

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

**TUESDAY, SEPTEMBER 9, 2025
4:30 P.M.**

KENDALL COUNTY HISTORIC COURTHOUSE – THIRD 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 August 31, 2025
- VIII. **OLD BUSINESS**
No items posted for consideration
- IX. **NEW BUSINESS**
 - A. **MOTION**: Approval of a Special Use Permit for the Kendall County Special Olympics – Harris Shelter 7 Starting 10/18/25 and each Thursday through 02/07/26 (14 Uses Total) at a 50% Discounted Rate for Total Fees of \$455.00
 - B. **MOTION**: Approval to Forward the Sunrise North License Agreement to Commission for Approval
 - C. **MOTION**: Approval to Forward the Proposed FY25 Budget Amendment and Amended Combined Budget and Appropriations Ordinance to Commission for Approval
 - E. **DISCUSSION**: Review of Contractual Costs for ALPR Cameras
 - F. **DISCUSSION**: Donation of Parcel 02-02-383-013 by Wyndham Deerpoint Homes to the Kendall County Forest Preserve District
- X. **OTHER ITEMS OF BUSINESS**
No items posted for consideration.
- XI. Public Comments
- XII. Executive Session
- XIII. Summary of Action Items
- XIV. Adjournment

Kendall County



INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5819

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
PENDING UNPAID INVOICES									
21	00000 ADS, INC	SI-637534		091525F	1,307.95		.00	.00	
CASH 000008	2025/10	INV 09/02/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 09/15/2025	DESC:Ellis Alarm Service and Repairs			19001161	68580	1,307.95	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 21/66607									
* Invoice must be approved or voided to post.									
124	00000 BARRETT'S SOFT W	0010381091525		091525F	136.63		.00	.00	
CASH 000008	2025/10	INV 08/20/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 09/20/2025	DESC:Ellis water Delivery			19001160	68580	136.63	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 124/66511									
* Invoice must be approved or voided to post.									
487	00000 DUY'S SHOES	102162		091525F	111.33		.00	.00	
CASH 000008	2025/10	INV 08/25/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 09/15/2025	DESC:Uniform Embroidery			19001183	62400	111.33	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 487/66493									
* Invoice must be approved or voided to post.									
487	00000 DUY'S SHOES	102183		091525F	49.48		.00	.00	
CASH 000008	2025/10	INV 09/05/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 09/15/2025	DESC:Uniform Embroidery			19001183	62400	49.48	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 487/66535									
* Invoice must be approved or voided to post.									
541	00000 FIRST NATIONAL B	6189wienckeAug2025		091525F	81.68		.00	.00	
CASH 000008	2025/10	INV 09/03/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 09/28/2025	DESC:Wiencke Credit Card-August 2025			19001178	63030	31.68	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/66489									
* Invoice must be approved or voided to post.									
						19001180	63030	50.00	1099:

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5819

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
541	00000 FIRST NATIONAL B 3583GuritzAug2025			091525F	979.94		.00		
CASH 000008	2025/10 INV 09/03/2025 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 09/28/2025 DESC:Guritz Credit Card August 2025					19001167	63000	979.94	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/66491									
* Invoice must be approved or voided to post.									
541	00000 FIRST NATIONAL B 9181VickAug2025			091525F	58.98		.00		
CASH 000008	2025/10 INV 09/03/2025 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 09/28/2025 DESC:Vick Credit Card August 2025					19001160	62000	23.99	1099:
						19001167	63000	34.99	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 541/66492									
* Invoice must be approved or voided to post.									
678	00004 GRAINCO FS, INC. 70317424			091525F	835.57		.00		
CASH 000008	2025/10 INV 08/31/2025 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 09/25/2025 DESC:Ellis Generator Tank and Gas					19001183	62180	835.57	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 678/66608									
* Invoice must be approved or voided to post.									
1060	00000 JOHN DEERE FINAN 11113-29745091525			091525F	59.99		.00		
CASH 000008	2025/10 INV 08/19/2025 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 09/16/2025 DESC:Seed					19001183	68530	59.99	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1060/66506									
* Invoice must be approved or voided to post.									
1153	00000 KENDALL COUNTY H FuelAug2025			091525F	1,072.95		.00		
CASH 000008	2025/10 INV 09/02/2025 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 09/15/2025 DESC:Gas and Diesel Aug 2025					19001183	62180	1,072.95	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1153/66508									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS 30900			091525F	45.94		.00		
CASH 000008	2025/10 INV 08/22/2025 SEP-CHK: Y DISC: .00								
ACCT 1Y210	DEPT 11 DUE 09/15/2025 DESC:Soap Dispensers					19001171	63120	45.94	1099:

Kendall County



INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5819

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 1323/66515									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	31110		091525F	79.00		.00	.00	
CASH 000008	2025/10	INV 08/24/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 09/15/2025	DESC:Stainless steel sink			19001160	68580	79.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/66516									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	30999		091525F	174.18		.00	.00	
CASH 000008	2025/10	INV 08/23/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 09/15/2025	DESC:Basket strainers, sink clips, glue, silicone			19001160	68580	174.18	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/66520									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	30995		091525F	186.70		.00	.00	
CASH 000008	2025/10	INV 08/23/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 09/15/2025	DESC:Wheelbarrow parts, hose repair, weed killer			19001161	68580	186.70	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/66521									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	30933		091525F	5.55		.00	.00	
CASH 000008	2025/10	INV 08/22/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 09/15/2025	DESC:Mini pails			19001178	63030	5.55	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/66522									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	31277		091525F	52.88		.00	.00	
CASH 000008	2025/10	INV 08/27/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT 11	DUE 09/15/2025	DESC:weed killer, pine cleaner, sand			19001171	63110	14.98	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/66523									
* Invoice must be approved or voided to post.									
						19001171	68580	37.90	1099:

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5819

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
1323	00000 MENARDS	31694		091525F	7.56		.00	.00	
CASH 000008	2025/10	INV 09/02/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT II	DUE 09/15/2025	DESC:Carpet tiles		19001178	63030		7.56	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/66524									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	31673		091525F	17.70		.00	.00	
CASH 000008	2025/10	INV 09/02/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT II	DUE 09/15/2025	DESC:Tape Measure, pliers, hooks, duster, broom, mop		19001171	63110		17.70	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/66525									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	31750		091525F	459.93		.00	.00	
CASH 000008	2025/10	INV 09/03/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT II	DUE 09/15/2025	DESC:Cement mix, concrete mixer		19001183	62160		399.99	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/66526									
* Invoice must be approved or voided to post.									
1323	00000 MENARDS	31747		091525F	66.66		.00	.00	
CASH 000008	2025/10	INV 09/03/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT II	DUE 09/15/2025	DESC:Smoke detector, clevis pins, salt		19001171	63120		66.66	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1323/66527									
* Invoice must be approved or voided to post.									
1665	00000 SHAW MEDIA	10085118091525		091525F	59.99		.00	.00	
CASH 000008	2025/10	INV 08/31/2025	SEP-CHK: Y	DISC: .00					
ACCT 1Y210	DEPT II	DUE 09/30/2025	DESC:Website Hosting		190011	62150		59.99	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1665/66536									
* Invoice must be approved or voided to post.									

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5819

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
1820	00000 UNIQUE PRODUCTS	486890		091525F	2,378.41		.00	.00	
CASH 000008	2025/10 INV 08/27/2025	SEP-CHK: Y	DISC: .00			19001171	63110	1,299.21	1099:
ACCT 1Y210	DEPT 11 DUE 09/26/2025	DESC:Paper products, cleaner, liners				19001171	68580	490.36	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 1820/66501									
* Invoice must be approved or voided to post.									
1849	00001 VERIZON	6121410399		091525F	219.60		.00	.00	
CASH 000008	2025/10 INV 08/19/2025	SEP-CHK: Y	DISC: .00			19001183	63540	219.60	1099:
ACCT 1Y210	DEPT 11 DUE 09/11/2025	DESC:Cell and internet services							
CONDITIONS THAT PREVENT POSTING INVOICE 1849/66509									
* Invoice must be approved or voided to post.									
1871	00000 JESSICA VOSBURGH	09152025		091525F	34.10		.00	.00	
CASH 000008	2025/10 INV 08/27/2025	SEP-CHK: Y	DISC: .00			19001178	63030	34.10	1099:
ACCT 1Y210	DEPT 11 DUE 09/15/2025	DESC:Reimbursement for NB supplies							
CONDITIONS THAT PREVENT POSTING INVOICE 1871/66533									
* Invoice must be approved or voided to post.									
2047	00000 COMED	6611022222091525		091525F	30.95		.00	.00	
CASH 000008	2025/10 INV 08/27/2025	SEP-CHK: Y	DISC: .00			190011	63510	30.95	1099:
ACCT 1Y210	DEPT 11 DUE 10/27/2025	DESC:ComEd Jay Woods							
CONDITIONS THAT PREVENT POSTING INVOICE 2047/66498									
* Invoice must be approved or voided to post.									
2047	00000 COMED	1017879000091525		091525F	26.67		.00	.00	
CASH 000008	2025/10 INV 08/19/2025	SEP-CHK: Y	DISC: .00			190011	63510	26.67	1099:
ACCT 1Y210	DEPT 11 DUE 10/20/2025	DESC:ComEd Baker Woods							
CONDITIONS THAT PREVENT POSTING INVOICE 2047/66499									
* Invoice must be approved or voided to post.									

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5819

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
2047	00000 COMED	2346189000091525	091525F		651.51	.00	.00	
CASH 000008	2025/10 INV 08/19/2025 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 10/20/2025 DESC:ComEd Ellis House					19001161 62270	651.51	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/66500								
* Invoice must be approved or voided to post.								
2047	00000 COMED	9438565000091525	091525F		19.57	.00	.00	
CASH 000008	2025/10 INV 08/29/2025 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 09/22/2025 DESC:ComEd Pickerill Shelter					19001184 63100	19.57	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/66537								
* Invoice must be approved or voided to post.								
2047	00000 COMED	1565665111091525	091525F		42.41	.00	.00	
CASH 000008	2025/10 INV 08/29/2025 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 09/22/2025 DESC:ComEd Pickerill House					19001184 63100	42.41	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/66538								
* Invoice must be approved or voided to post.								
2047	00000 COMED	2873479000091525	091525F		30.95	.00	.00	
CASH 000008	2025/10 INV 08/29/2025 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 10/28/2025 DESC:ComEd Richard Young					190011 63510	30.95	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/66539								
* Invoice must be approved or voided to post.								
2047	00000 COMED	7991865000091525	091525F		98.14	.00	.00	
CASH 000008	2025/10 INV 09/02/2025 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 11/03/2025 DESC:ComEd Harris					190011 63510	98.14	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 2047/66604								
* Invoice must be approved or voided to post.								
2047	00000 COMED	0616965000091525	091525F		33.65	.00	.00	
CASH 000008	2025/10 INV 09/02/2025 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 11/03/2025 DESC:ComEd Harris Arena					190011 63510	33.65	1099:

Kendall County

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5819

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 2047/66605									
* Invoice must be approved or voided to post.									
3131	00000 GROOT INC	3102-493291-001		091525F	472.59		.00	.00	
CASH 000008	2025/10	INV 09/01/2025	SEP-CHK: Y	DISC: .00		19001168	63070	112.59	1099:
ACCT 1Y210	DEPT 11	DUE 09/15/2025	DESC:Waste and Recycling Services			19001183	63070	360.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3131/66497									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S	19CP-VDQR-7TPX		091525F	253.67		.00	.00	
CASH 000008	2025/10	INV 09/02/2025	SEP-CHK: Y	DISC: .00		19001178	63030	214.90	1099:
ACCT 1Y210	DEPT 11	DUE 10/02/2025	DESC:Books, Beakers, Laminator sheets, ball			19001179	63030	38.77	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3380/66486									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S	1H1N-WQLR-CTN1		091525F	70.03		.00	.00	
CASH 000008	2025/10	INV 08/25/2025	SEP-CHK: Y	DISC: .00		19001183	62400	70.03	1099:
ACCT 1Y210	DEPT 11	DUE 09/24/2025	DESC:Staff Uniforms						
CONDITIONS THAT PREVENT POSTING INVOICE 3380/66488									
* Invoice must be approved or voided to post.									
3380	00000 AMAZON CAPITAL S	1J9W-KRWJ-H3WL		091525F	53.46		.00	.00	
CASH 000008	2025/10	INV 09/05/2025	SEP-CHK: Y	DISC: .00		19001176	63030	10.12	1099:
ACCT 1Y210	DEPT 11	DUE 10/05/2025	DESC:Education Department supplies			19001177	63030	18.40	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3380/66580									
* Invoice must be approved or voided to post.									
3837	00000 T-MOBILE	990345112091525		091525F	95.62	19001179	63030	24.94	1099:
CASH 000008	2025/10	INV 08/21/2025	SEP-CHK: Y	DISC: .00			.00		
ACCT 1Y210	DEPT 11	DUE 09/19/2025	DESC:Ooma Device			19001183	63540	95.62	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3837/66512									
* Invoice must be approved or voided to post.									

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5819

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS	PO BY	PO BALANCE	CHK/WIRE
3837	00000 T-MOBILE	982008249091525		091525F	289.33		.00	.00	
CASH 000008	2025/10 INV 08/21/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II DUE 09/19/2025	DESC:Cell and internet services				19001183	63540	289.33	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 3837/66514									
* Invoice must be approved or voided to post.									
5362	00000 WOODIN CONSTRUCT 77			091525F	6,785.00		.00	.00	
CASH 000008	2025/10 INV 08/27/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II DUE 09/01/2025	DESC:Ellis Fence, Soffit Repairs				190711	68500	6,785.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 5362/66496									
* Invoice must be approved or voided to post.									
899995	00000 MARIAH TRENADO	09152025		091525F	17.75		.00	.00	
CASH 000008	2025/10 INV 08/29/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II DUE 09/15/2025	DESC:Reimbursement for Animal Care Supplies				19001180	63030	17.75	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 899995/66532									
* Invoice must be approved or voided to post.									
899995	00000 HELEN CHASE	091520251		091525F	14.95		.00	.00	
CASH 000008	2025/10 INV 09/03/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II DUE 09/15/2025	DESC:Reimbursement for CPR/AED/First Aid Cert.				190011	62040	14.95	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 899995/66534									
* Invoice must be approved or voided to post.									
899997	00000 BRANDON DE GRAAF 433			091525F	100.00		.00	.00	
CASH 000008	2025/10 INV 09/15/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II DUE 09/15/2025	DESC:Moonsseed Sec Dep Refund				19001171	63040	100.00	1099:
CONDITIONS THAT PREVENT POSTING INVOICE 899997/66528									
* Invoice must be approved or voided to post.									
899997	00000 ALEX MULLIGAN 345			091525F	315.00		.00	.00	
CASH 000008	2025/10 INV 09/15/2025	SEP-CHK: Y	DISC: .00						
ACCT 1Y210	DEPT II DUE 09/15/2025	DESC:Meadowhawk Lodge Sec Dep Refund				19001171	63040	315.00	1099:

Kendall County

INVOICE ENTRY PROOF LIST

CLERK: jgranholm BATCH: 5819

NEW INVOICES

VENDOR	REMIT NAME	INVOICE	PO	CHECK RUN	NET AMOUNT	EXCEEDS PO BY	PO BALANCE	CHK/WIRE
CONDITIONS THAT PREVENT POSTING INVOICE 899997/66529								
* Invoice must be approved or voided to post.								
899997	00000 KRISTIE SPARBANI 437	091525F			100.00	.00		
CASH 000008	2025/10 INV 09/15/2025 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 09/15/2025 DESC:Kingfisher Sec Dep Refund				19001171 63040	100.00	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE 899997/66530								
* Invoice must be approved or voided to post.								
899997	00000 DAVID MANIGOLD 441	091525F			100.00	.00		
CASH 000008	2025/10 INV 09/15/2025 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 09/15/2025 DESC:Kingfisher Sec Dep Refund				19001171 63040	100.00	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE 899997/66531								
* Invoice must be approved or voided to post.								
899997	00000 CARMELO ALFANO 24-00298	091525F			1,000.00	.00		
CASH 000008	2025/10 INV 09/08/2025 SEP-CHK: Y DISC: .00							
ACCT 1Y210	DEPT 11 DUE 09/15/2025 DESC:Ellis wedding Sec Dep Refund				19001168 63040	1,000.00	1099:	
CONDITIONS THAT PREVENT POSTING INVOICE 899997/66585								
* Invoice must be approved or voided to post.								
46 PENDING UNPAID INVOICES					TOTAL	19,083.95		

0 INVOICE(S)

REPORT POST TOTAL

.00

REPORT TOTALS

.00





Rental Contract / Permit

Printed: 08/14/2025 11:21am

Booking Contract: 430
Booking Created:
08/14/2025
Booking Created by: Julia
Granholm

Status: Not invoiced
First Event: 10/18/2025

Kendall County Forest Preserve District - , hereby grants Kendall County Special Olympics (hereinafter called the "Licensee"), permission to use the facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this agreement

A. Purpose of Use:

Shelter 7-Special Olympics-Snowshoe Practice

B. Dates and Times of Use:

Starting: 10/18/2025 10:00am
Ending: 02/07/2026 12:00pm
Number of Events: 14
Expected Attendance:

C. Rental Details:

Resource	Start Date	Start Time	End Time	Fee	Tax	Total
Shelter 7-Harris Forest Preserve	10/18/2025	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	10/25/2025	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest	11/01/2025	10:00am	12:00pm	\$65.00	\$0.00	\$65.00

D. Fee Summary:

Rental Fees	Tax	Deposit Amount	Rental Total	Paid	Balance
\$910.00	\$0.00	\$0.00	\$910.00	\$0.00	\$0.00

E. Explanation of Fees:

Product	Quantity	Fee	Tax	Total
Picnic Shelter	14	\$910.00	\$0.00	\$910.00

F. Payment Terms:**G. Notes:**

Kendall County Special Olympics
c/o Marcy Stefaniak
2420 Rock Creek Road
Plano, IL 60545
630-291-6381
630-552-3226
marcylite_12@hotmail.com

Use of Shelter 7 for Snow Shoe practice-requesting reduced rate of \$32.50 per event date
Full price=\$65 x 14=\$910.00
Reduced rate requested =\$32.50 x 14=\$455.00
Reduced amount requested = Discount of 50% (\$455.00)

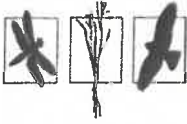
Please submit a Certificate of Insurance listing the Kendall County Forest Preserve District as the Certificate holder

H. Terms and Conditions**KENDALL COUNTY FOREST PRESERVE DISTRICT****GENERAL USE RULES AND REGULATIONS**

Kendall County Forest Preserves are open from **8:00 a.m. to sunset**. Visitors are asked to **exit preserves 30 minutes prior to closing time**.

ALCOHOL IS STRICTLY PROHIBITED in all Kendall County Forest Preserves.

A PERMIT IS REQUIRED for all gatherings and events for groups of 20 or more. Special use permits



Kendall County Forest Preserve District SHELTER LICENSE AGREEMENT REQUEST FORM

Instructions

- This form is to be completed in its entirety and can be faxed to 630-553-4023 or sent by e-mail to: kcforest@kendallcountyl.gov
- Shelter are required thirty (30) days in advance of requested event date.
- The License Request form will be entered into our reservation calendar and copy of the License Agreement form is scanned to your e-mail for signature.
- Kendall County Forest Preserve District must be in receipt of the signed License Agreement form for the reservation to be considered secure.
- Full License fee is required two weeks prior to your event date.

\$32.50/date

* Requesting Reduced Rate

Licensee Information (Licensee must be 21 or older to enter into a License Agreement)

Name Marcy Stefaniak - Kendall County Special Olympics
Street Address 2420 Rock Creek Rd
City Plano State IL Zip 60545 Kendall Resident? Yes ☒ No ☐
Phone # (two numbers are required) Cell: 630-291-6381 Other: 630-552-3826
E-mail: marcylite-12@hotmail.com

Requested Site

Harris Forest Preserve: Shelter 1* ☐ Capacity 100 Shelter 2 ☐ Capacity 60 Shelter 7 ☒ Capacity 60

Shelter 4* ☐ Capacity 50

****Reservations at Shelter 4 will include use of Shelter 1****

*Fireplace available at Shelters 1 and 4

Richard Young*: ☐ 56 people *Fire pit available
Jay Woods: ☐ 80 people
Pickerill-Pigott: ☐ 80 people

Requested Date

Event Date: Saturdays Oct 18 - Feb 7 Preserves are available at 9:00 am

Not 11/29, 12/27, Jan 10

Time Requested: 10am NOON Gates are closed at sunset; departure time required at least 30 minutes prior

Number of People: 20-30 athletes + coaches \$25.00 fee applied for 100+ people

Type of Group: please circle:

Family Organization Church, School, Scout, etc.
Non-family events require Certificate of Insurance

Name of Event (Scout troops: please indicate Pack or Troop Number & Council)

Kendall County Special Olympics - Snow Shoe

Firewood: Must be purchased from the Forest Preserve. (Collection from grounds or brought from outside is prohibited. Bundles contain approximately 30 pieces)

Number of bundles requested: _____ Firewood: \$25.00 / bundle

Resource	Start Date	Start Time	End Time	Fee	Tax	Total
Preserve						
Shelter 7-Harris Forest Preserve	11/08/2025	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	11/15/2025	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	11/22/2025	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	12/06/2025	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	12/13/2025	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	12/20/2025	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	01/03/2026	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	01/17/2026	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	01/24/2026	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	01/31/2026	10:00am	12:00pm	\$65.00	\$0.00	\$65.00
Shelter 7-Harris Forest Preserve	02/07/2026	10:00am	12:00pm	\$65.00	\$0.00	\$65.00



Sunrise North Therapeutic Riding, Inc.

23061 S Thomas Dillon Dr
Channahon, Illinois 60410

August 7, 2025

Antoinette White
Acting Director
Kendall County Forest Preserve District
110 W. Madison Street,
Yorkville, Illinois 60560

In accordance with our License Agreement with Kendall County Forest Preserve District (the "DISTRICT") to operate a therapeutic riding program at Ellis House and Equestrian Center for the term commencing January 1, 2025 and ending December 31, 2025, **Sunrise North Therapeutic Riding, Inc.**, ("LICENSEE") is hereby serving written notice to the DISTRICT'S Acting Director requesting renewal of the existing License Agreement for an additional three-year term at the current License Fee of eight hundred dollars (\$800.00), subject to written approval of the DISTRICT, provided however, that the agreement and terms will be reviewed on an annual basis, or as needed arises, to address any changes in scope of District and/or Licensee operations, as stated in section 1.06 ("Term") of this agreement.

Sunrise North Therapeutic Riding, Inc., dba Sunrise North, would like to commence talks as soon as practical regarding the requested three-year extension to the License Agreement, including terms and conditions, annual License fees, and changes in the scope of the DISTRICT or LICENSEE operations.

We look forward to continuing our partnership to provide a wide range of equine programs for residents of Kendall County and the surrounding communities, particularly those with special needs, in an efficient and cost-effective manner.

Respectfully,

Howard Nelson
Treasurer
Sunrise North Therapeutic Riding, Inc.

CC: Dave Guritz, Executive Adviser, Kendall County Forest Preserve District

ORDINANCE NO. 25-09-002

AUTHORIZING THE EXECUTION OF A LICENSE AGREEMENT BETWEEN THE KENDALL COUNTY FOREST PRESERVE DISTRICT AND SUNRISE NORTH THERAPEUTIC RIDING, INC. FOR THE OPERATION OF A THERAPEUTIC RIDING PROGRAM AT ELLIS HOUSE AND EQUESTRIAN CENTER

WHEREAS, the Kendall County Forest Preserve District ("DISTRICT") owns certain property at Baker Woods Forest Preserve in Kendall County commonly known as the Ellis House and Equestrian Center; and

WHEREAS, there is located on said property buildings and improvements commonly known as the Ellis House, Ellis Stable and Indoor Riding Arena, Outdoor Riding Arena, Fenced Feed Lot and Pastures, and Storage Barn; and

WHEREAS, the DISTRICT desires to continue to accommodate the operation of the Sunrise North Therapeutic Riding, Inc. ("LICENSEE") therapeutic riding program for individuals with disabilities; and

WHEREAS, due to its limited resources, the DISTRICT has determined that the most efficient and cost-effective manner of operating a therapeutic riding program is through the licensing of an outside organization; and

WHEREAS, LICENSEE is a not-for-profit 501(C)3 charitable organization incorporated for the specific purpose of providing therapeutic equestrian activities for individuals with disabilities; and

WHEREAS, pursuant to the Downstate Forest Preserve District Act (70 ILCS 805/7b) the DISTRICT is authorized to issue a license for any activity reasonably connected with DISTRICT purposes; and

WHEREAS, the DISTRICT and LICENSEE desire to continue the operation of a therapeutic riding program at the Ellis House and Equestrian Center as provided for herein.

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

1. The recitals set forth above are incorporated herein and made part hereof.
2. The President is hereby authorized to sign, and the Secretary is hereby directed to attest to, the agreement attached hereto and made a part hereof as Exhibit 1 entitled "A License Agreement for the Operation of a Therapeutic Riding Program at Ellis House and Equestrian Center."
3. The Executive Director is hereby delegated the responsibility of carrying out the terms of said License Agreement.
4. The Secretary is hereby directed to transmit a certified copy of this Ordinance to the Executive Director, and Board of Trustees of Sunrise North Therapeutic

Riding, Inc., to the attention of Kris Mondrella, 23061 South Thomas Dillon Drive, Channahon, IL 60410.

PASSED AND APPROVED by the President and Board of Commissioners of the Kendall County Forest Preserve District this 16TH day of September, 2025.

APPROVED: _____
President

ATTEST: _____
Secretary

EXHIBIT 1

A LICENSE AGREEMENT FOR THE OPERATION OF A THERAPEUTIC RIDING PROGRAM AT ELLIS HOUSE AND EQUESTRIAN CENTER

THIS LICENSE AGREEMENT is made and entered into by and between the KENDALL COUNTY FOREST PRESERVE DISTRICT, ILLINOIS, a body corporate and politic, hereinafter referred to as the "DISTRICT," and SUNRISE NORTH THERAPEUTIC RIDING, INC., an Illinois not-for-profit corporation, hereinafter referred to as the "LICENSEE."

WITNESSETH:

WHEREAS, the DISTRICT owns certain property in Kendall County at Baker Woods Forest Preserve commonly known as the Ellis House and Equestrian Center; and,

WHEREAS, there is located on said property buildings and improvements commonly known as the Ellis House, Ellis Stable and Indoor Riding Arena, Outdoor Riding Arena, Fenced Feed Lot and Pastures, and Storage Barn; and,

WHEREAS, the DISTRICT desires to continue to accommodate the operation of the LICENSEE'S therapeutic riding program for individuals with disabilities; and,

WHEREAS, due to its limited resources, the DISTRICT has determined that the most efficient and cost-effective manner of operating a therapeutic riding program is through the licensing of an outside organization; and,

WHEREAS, LICENSEE is a not-for-profit 501(C)3 charitable organization incorporated for the specific purpose of providing therapeutic equestrian activities for individuals with disabilities; and,

WHEREAS, pursuant to the Downstate Forest Preserve District Act (70 ILCS 805/7b) the DISTRICT is authorized to issue a license for any activity reasonably connected with DISTRICT purposes; and,

WHEREAS, the DISTRICT and LICENSEE desire to continue support for the operation of a therapeutic riding program at the Ellis House and Equestrian Center as provided for herein.

NOW, THEREFORE, in consideration of the mutual promises, terms, and conditions set forth herein, the parties agree as follows:

1.00 LICENSE GRANTED

1.01 Purpose: Except as otherwise provided in Section 4.05, LICENSEE, as the DISTRICT's exclusive licensee, is hereby authorized to operate a therapeutic riding program as defined in Section 1.02 for furthering the purposes and objectives of the DISTRICT. This Agreement grants only a contractual license to use the Subject Property under the terms and conditions state herein. Further, the rights granted by DISTRICT herein shall vest only in LICENSEE and no such

rights shall vest in any of LICENSEE'S employees, agents, subcontractors or partners, if any. Nothing in this Agreement shall be construed to convey to Licensee any legal or equitable interest in the Subject Property containing the LICENSED PREMISES.

1.02 Licensed Premises: The LICENSED PREMISES shall consist of exclusive rights and use of up to five of the ten horse stalls and a tack and equipment storage area at the Ellis Stable, including shared and scheduled access and use of the attached Indoor Arena within the access limits set forth in Sections 2.04 and 2.05, access and use of the Outdoor Arena, Fenced Feed Lot and Pasture Areas; access and use of the Storage Barn within the limits set forth in Sections 2.04 and 2.05; access and use of the Ellis House Reception Area and Classroom within the limits set forth in Sections 2.04 and 2.05; and use of the Ellis House subject to the limits set forth in Sections 2.04 and 2.05. LICENSEE acknowledges that all areas are shared use and subject to modification with advance notice as described in Section 4.05.

1.03 License Fees and Charges: During the term of the agreement (January 1, 2025 to December 31, 2025) LICENSEE shall pay the DISTRICT a monthly license fee of nine hundred dollars (\$1,000.00) on the first day of each month.

1.04 Use of Parking Areas, Entry Drives and Trails: Licensee shall have the right to utilize the main parking area adjacent to Ellis House, including access to ADA parking stalls, and the overflow gravel lot for staff, volunteer and program participant parking. Additionally, LICENSEE shall have the right to use the limestone surfaced trails for horse riding and conditioning of horses.

1.05 Condition of the Licensed Premises: The LICENSEE has inspected the LICENSED PREMISES and structures prior to signing this Agreement and accepts the conditions of these "as is" and in the condition they exist as of the date of the Agreement, and further agrees to make no demands on the DISTRICT for any improvements, modifications or alterations.

1.06 Term: This Agreement shall be for the term of twelve (12) months commencing from January 1, 2026 and ending upon December 31, 2026. LICENSEE may, subject to written approval of the DISTRICT, renew this agreement for an additional three-year term, provided that LICENSEE serves written notice thereof on the DISTRICT'S Executive Director at least ninety (90) days prior to the expiration of the Agreement. This Agreement and terms, including annual License fees, will be reviewed on an annual basis, or as the need arises, to address changes in the scope of DISTRICT or LICENSEE operations, with any proposed amendments subject to approval in writing by the DISTRICT'S Board of Commissioners and the LICENSEE'S Board of Trustees.

2.00 LICENSEE RIGHTS

2.01 Coordination and Scheduling: LICENSEE shall have the exclusive responsibility for scheduling all LICENSEE activities on the LICENSED PREMISES. If LICENSEE wishes to conduct a program that extends beyond the established carrying capacity, LICENSEE shall obtain a Special Use Permit from

the DISTRICT. The DISTRICT will consider waiving fees and charges for use of the Ellis House and grounds and use of tables and chairs to support LICENSEE fundraising activities provided the proposed event or activity is scheduled during off-peak rental periods so as not to impact potential revenues.

2.02 Horse Care: The DISTRICT shall be required to stall-feed daily supplements and grain to LICENSEE horses six days per week, each and every week, Tuesday through Saturday, and Sunday evenings. The LICENSEE shall extend horse care and feeding of all DISTRICT and LICENSEE horses on Sunday mornings and Mondays of each week, each and every week, with this schedule subject to modification in coordination with Ellis House and Equestrian Center horse care staff members.

The DISTRICT shall provide stall boarding with daily pasture and/or feed lot turnout for pasture grass and/or grass hay feeding subject to weather and ground conditions and at the discretion of the DISTRICT and LICENSEE. The DISTRICT shall provide grass hay for feeding from its hayfield harvest stores. The LICENSEE shall pay for all required grain and supplements for its horses, and the DISTRICT shall pay for all required grain and supplements for its four horses.

The DISTRICT is responsible for insuring that water is available at all times to the LICENSEE'S horses. The DISTRICT will check to insure water supplies are adequate twice daily Tuesdays through Sundays, and on Mondays with advanced notice where the DISTRICT is covering horse care responsibilities for the LICENSEE.

LICENSEE horses will be stalled during overnight hours, with the DISTRICT providing sufficient stall shavings at the DISTRICT'S cost subject to the LICENSEE'S care instructions. The DISTRICT shall clean the LICENSEE'S assigned stalls once daily Tuesday through Sunday of each week, replacing stall shavings as needed per instructions from the LICENSEE.

The LICENSEE and the DISTRICT shall cooperatively arrange and schedule for routine veterinary and farrier care services, as it is understood that the LICENSEE and DISTRICT will recognize cost efficiencies from reducing scheduled visits. The DISTRICT and the LICENSEE shall each pay veterinary and farrier costs incurred for the horses owned by each entity separately, and professional service providers shall be directed to bill each entity separately. Any visits beyond routine appointments will be scheduled and paid in full separately by each entity for its owned horses.

2.03 Horse Use in Programs: The LICENSEE and the DISTRICT agree to extend shared use of horses to support each entity's program services. Shared use shall be determined based on suitability for use and exchange within programs, with the understanding that the capacity of both programs will benefit from the exchange. The LICENSEE may limit access and use of LICENSEE horses should LICENSEE horse behavior or health issues warrant limiting of program exchanges. The DISTRICT may limit access and use of DISTRICT horses should DISTRICT horse behavior or health issues warrant limiting of

program exchanges. LICENSEE may elect to extend training to DISTRICT horses in order to improve behavior and program suitability.

2.04 Monthly Schedule: LICENSEE and the DISTRICT will cooperate with coordination of a shared schedule of activities and programs to be held on the LICENSED PREMISES in order to enable the DISTRICT and LICENSEE to schedule and coordinate all program activities and events, as well as perform necessary maintenance, construction, and ensure site security of DISTRICT facilities. Each month's schedule shall be posted to both the stable schedule organizer and DISTRICT'S master calendar updated in real time as reservations are scheduled. Any changes to the schedule which will impact the DISTRICT staff and programs, or the LICENSEE'S staff and programs shall be immediately conveyed in writing to the DISTRICT'S Equestrian Program Coordinator and Farm Manager, and the LICENSEE'S program coordinator.

2.05 Use Limits: LICENSEE may accept program reservations for use of the LICENSED PREMISES up to 6-months prior to the program delivery date on a rolling calendar basis. LICENSEE shall avoid scheduling programming during afternoon hours where weddings or other large events are scheduled. LICENSEE peak program activity is Sunday and Monday of each week, with a limited number of additional sessions scheduled on Tuesdays, Wednesdays, and Thursdays.

During the winter months where Indoor Arena use is shared, and during the summer months where Outdoor Arena use is shared (or the Indoor Arena in case of inclement weather), the DISTRICT and LICENSEE will split the arena in use into two equal areas, or stagger lesson times for full arena use, and the DISTRICT will limit scheduling to no more than two lesson students for participation at any one time.

LICENSEE will limit accepting reservations year-round on those dates where the DISTRICT has scheduled a birthday party or summer camp program where it is understood that the DISTRICT may have need for use of up to two of the LICENSEE'S horses to support its summer camp program subject to the provisions outlined in Section 2.03.

LICENSEE shall have the usage of the facility for all of their current riding clients, including those that are not involved in the therapeutic riding program. However, any new clients/riders that are seeking lessons or riding in the future, and who are not in the therapeutic riding program, shall be referred to the DISTRICT for such services.

2.06 Licensee Staff and Volunteer Access: LICENSEE shall have access to LICENSED PREMISES at all times during the LICENSEE'S programs. The LICENSEE is fully responsible for, and assumes full liability for its paid employees, staff, volunteers and patrons during all scheduled use of the LICENSED PREMISES during its therapeutic riding sessions, programmed use of facilities, and support of horse care operations and maintenance.

2.07

2.08 Improvements: LICENSEE may, at its expense, make or construct or cause to be constructed, alterations, repairs or other improvements to the LICENSED PREMISES, provided written approval is first obtained from the DISTRICT'S Board of Commissioners. Absent a written agreement to the contrary, LICENSEE shall not be entitled to reimbursement of the value of any improvements made to the LICENSED PREMISES.

2.09 Caterers: When a caterer is to be utilized by LICENSEE, LICENSEE shall be responsible for selecting a caterer from the Ellis House Approved Caterer's List and/or selecting a caterer that both qualifies for, and submits an application for enrollment in the District's Approved Caterers' program.

2.10 Licensee Staff: LICENSEE shall employ sufficient paid staff and unpaid volunteers to operate and manage the LICENSEE'S program, and shall discipline any employee or volunteer whose conduct or activity shall, in the reasonable exercise of discretion, be deemed as detrimental to the interest of the public utilizing the LICENSED PREMISES. The DISTRICT shall also have the authority to remove any employee or volunteer from the LICENSED PREMISES in their sole discretion whenever the Executive Director determines such action to be in the DISTRICT'S best interest. The DISTRICT will make a reasonable attempt to contact the LICENSEE upon taking such action. *Also see Section 2.06.*

2.11 Sales: LICENSEE may sell items appropriate to its programs and events in accordance with the guidelines of the DISTRICT, and may charge admission or service fees for its programs and functions held on the LICENSED PREMISES. Unless specifically authorized by the DISTRICT, no other group or individual utilizing the LICENSED PREMISES shall be allowed to sell any goods or items other than food or non-alcoholic beverages, nor may they charge the public any entrance, admission or service fees without the written approval of the DISTRICT.

2.12 Prices: LICENSEE shall at all times maintain fair and reasonable prices and make available to the DISTRICT and public a complete list of the prices for all goods and services, or combinations thereof, supplied to the public on or from the LICENSED PREMISES. LICENSEE shall establish its prices on the basis of the following considerations; (1) that the License is intended to serve the needs of the public at fair and reasonable cost; (2) comparability with prices charged in the Kendall County area for similar goods or services; and (3) the reasonableness of the prices charged in view of the cost of providing the goods and services in compliance with the obligations assumed by the LICENSEE under this agreement.

2.13 Fixtures: LICENSEE shall not install any fixtures on the LICENSED PREMISES without the written approval of the DISTRICT'S Executive Director. As used in this Agreement, "fixture" means any item or article which is permanently attached to the LICENSED PREMISES, or which is attached in such

a manner that its removal would result in substantial damage to the LICENSED PREMISES. All fixtures installed by LICENSEE shall become the property of the DISTRICT. LICENSEE shall not be entitled to reimbursement for the value of any fixture installed on the LICENSED PREMISES.

2.14 Signs: LICENSEE may erect a sign it determines necessary for the operation of LICENSED PREMISES, but only if prior written approval therefore is obtained from the DISTRICT'S Executive Director. LICENSEE shall pay the costs related to the installation and maintenance of any sign. In addition, LICENSEE may display temporary signs for the sole purpose of identifying the location of and direction to the event, provided that the signs shall not be larger than 24" X 30" and shall be removed immediately upon the conclusion of the event. No temporary sign shall contain any political or commercial advertisement or endorsement.

2.15 Security Devices: LICENSEE may, at its expense, install any legal security system or equipment designed for the purpose of protecting LICENSEE'S property (fixtures/personal property) from theft, burglary, vandalism, smoke or fire, provided written approval for installation is first obtained from the DISTRICT'S Executive Director. Expenses for maintaining or repairing any such system or equipment, or any false alarm charges related thereto, shall be paid by the LICENSEE. LICENSEE shall not be responsible for any expense of any legal security system or equipment installed by the DISTRICT or designed for the purpose of protecting the DISTRICT'S property from smoke, fire, or theft.

3.00 LICENSEE RESPONSIBILITIES

3.01 Compliance with Laws: LICENSEE shall comply with all applicable municipal, County and DISTRICT ordinances, state and federal laws and regulations, and all DISTRICT rules and regulations now in force or hereafter promulgated. LICENSEE shall obtain from the appropriate regulatory authority all necessary permits or licenses prior to beginning the construction of any improvements permitted under Section 2.08.

3.02 Trade Fixtures and Personal Property: LICENSEE shall provide such trade fixtures, equipment, riding implements, and other items as are required to properly operate LICENSEE programs. Within 14 days following the expiration of this Agreement, LICENSEE shall remove all trade fixtures, equipment, implements and other items from the LICENSED PREMISES, excluding such fixtures or improvements for which removal would damage or adversely impact DISTRICT grounds and buildings.

If LICENSEE fails to remove its fixtures, equipment, and other implements within said 14-day period, all right, title, and interest in and to such fixtures, equipment, and other implements shall vest in the DISTRICT. In addition, the DISTRICT may charge the LICENSEE for the cost of removing any fixtures, equipment, or other implements from the LICENSED PREMISES.

In the event the DISTRICT terminates this Agreement as a result of default by LICENSEE, the DISTRICT may retain such fixtures, equipment, or other

implements on the LICENSED PREMISES as is necessary, in the DISTRICT'S discretion, to mitigate any damages caused by the LICENSEE, and such fixture, equipment or implements shall become the property of the DISTRICT. If the DISTRICT elects not to retain any fixtures, equipment or implements, LICENSEE shall remove same from the LICENSED PREMISES within 30 days after the DISTRICT serves written notice of said election. If LICENSEE fails to remove its trade fixtures, equipment, and implements within the 30-day period, all right, title, and interest in and to such fixtures, equipment, and implements shall vest in the DISTRICT. In addition, the DISTRICT may charge LICENSEE for the cost of removing any fixtures, equipment, implements or other items from the LICENSED PREMISES.

3.03 Temporary Structures: LICENSEE may place temporary structures on the grounds of the LICENSED PREMISES. As used herein, temporary structures include, but are not limited to, tents, portable stages, tables, booths, bleachers, inflatables, electrical power sources, water services and communication equipment. All temporary structures shall be located in such a manner as to have the least impact on the ground and shall be removed within a reasonable time following the conclusion of a particular function. Any temporary structure that requires staking or digging shall require a proper underground utility survey. The DISTRICT reserves the right to restrict location of temporary structures if damage has occurred or where the DISTRICT determines in its sole discretion that the temporary structure is not appropriate for a location based on environmental, natural resource, or safety considerations.

3.04 Damage to District Property: LICENSEE shall be responsible for any damage to LICENSED PREMISES as a result of LICENSEE activities including, but not limited to, turf and ornamental landscape features, walls, floors, stairways, planters, underground utilities, and to the interiors or exteriors of buildings.

3.05 Payment and Collection of Taxes: LICENSEE shall collect and pay any sales tax or other required taxes in connection with the operation of the LICENSEE'S programs.

3.06 Disorderly Persons: LICENSEE shall not allow any disorderly person to remain on the LICENSED PREMISES.

3.07 Illegal Activities: LICENSEE shall not permit any illegal activity to be conducted upon the LICENSED PREMISES or on any other DISTRICT property and shall promptly notify the Kendall County Sherriff's Office through KenCom to assist in the removal of disorderly persons if necessary.

3.08 Habitation: The LICENSED PREMISES shall not be used as a living quarters for LICENSEE paid staff or volunteers.

3.09 Promotion: LICENSEE shall be responsible for promoting the LICENSEE'S programs to the general public. The DISTRICT and LICENSEE will support opportunities to cross-promote services including, but not limited to website content and information linkages, electronic newsletter features, annual reports, newspaper media, and social medial channels. The DISTRICT and

LICENSEE will support joint opportunities to raise funds needed for operations and capital improvements, with fundraising plans subject to approval by both the DISTRICT'S Board of Commissioners and LICENSEE'S Board of Trustees.

3.10 Custodial Maintenance and Horse Care: LICENSEE shall be responsible for supporting the maintenance and horse care of the Ellis House and Equestrian Center in a reasonably clean, safe and sanitary condition and for performing normal custodial maintenance before and following LICENSEE programs, including, but not limited to, sweeping of the barns and walkways, cleanup of tack and equipment, removal of manure from stalls, feed lot, and pasture areas, and reporting any needed maintenance to buildings and grounds to the DISTRICT. Specific horse care responsibilities are detailed in Section 2.02.

3.11 Sanitation: LICENSEE shall be responsible to support the maintenance of the Ellis House and Equestrian Center in a clean and sanitary condition. LICENSEE shall not permit any debris, refuse, offensive matter or substance constituting a health or fire hazard to remain or accumulate on the LICENSED PREMISES. The DISTRICT will provide the LICENSEE with access to facility dumpsters for trash and recycling, and access to the manure pile. In no event shall refuse be permitted to overflow from the dumpsters or from any receptacle furnished by the DISTRICT.

3.12 Outdoor Articles: LICENSEE shall, at its own expense, move outdoor articles such as, but not limited to, picnic tables, lawn furniture, portable stages or bleachers, tents, or portable toilets, in order to permit the DISTRICT to maintain the turf grounds of the Ellis House and Equestrian Center premises. The DISTRICT shall reasonably accommodate the needs of the LICENSEE in scheduling turf, grounds, and arena area maintenance.

3.13 Botanical Exhibits: Any LICENSEE plans for all horticultural improvements shall be approved by the DISTRICT'S Executive Director prior to installation.

3.14 Accounting and Financial Reporting: LICENSEE shall maintain books and records of the LICENSEE'S programs in conformity with generally accepted accounting principles so as to present fairly and accurately the financial position and results of operating the LICENSEE program.

The books and records maintained shall consist of:

- a. Books of original entry, such as cash receipts;
- b. An accounting of expenditures prepared in a businesslike manner with approved documentation for each expenditure; and
- c. Documentation required to verify payment of applicable state, federal and local taxes, such as, but not limited to, tax returns.

LICENSEE also shall provide the DISTRICT with an annual accounting report or audit. This report shall be furnished in a timely and businesslike manner, and shall include a management letter delivered to the DISTRICT'S Executive Director. All

records and systems shall be available to the DISTRICT for inspection at any time during the term of the Agreement.

3.15 Days and Hours of Operation: LICENSEE shall make all reasonable attempts to schedule LICENSEE programs within this Agreement during the day and evening hours for year-round use on a seven day per week basis. The general use periods for any program day shall not begin earlier than 6:00 am, or end later than 11:00 pm. Any exceptions to the use hours must be approved in advance by Special Use Permit from the DISTRICT. LICENSEE shall also publish public phone numbers and email addresses in order to provide telephone answering service during staffed and non-staffed hours, and shall promptly respond to all public phone inquiries within 72 hours.

During the hours when preserves are normally closed (beginning one hour after sunset and ending one hour after sunrise), all areas not part of the Ellis House and Equestrian Center LICENSED PREMISES shall be closed to the LICENSEE'S patrons, staff and volunteers unless otherwise allowed by a Special Use Permit from the DISTRICT.

3.16 Utility and Service Charges: LICENSEE shall be responsible for providing and paying for its telephone and internet (email) services used to conduct the business of LICENSEE'S programs. In addition, LICENSEE shall be responsible for paying for any and all utility services beyond base services to be covered by the DISTRICT, with base services covered including water, electric, DISTRICT phone, security (other than those procured pursuant to Section 2.16 above) and fire monitoring, natural gas, and electricity. Any additional utility and telephone service extended shall be in the LICENSEE'S name. LICENSEE hereby waives any and all claims against the DISTRICT for compensation for loss or damage caused by any defect, deficiency or impairment of any utility, water supply, drainage, waste, septic, heating or gas system, or in any electrical apparatus or wire serving the LICENSED PREMISES.

3.17 Safety: LICENSEE shall be solely responsible for the safety of all LICENSEE paid employees, volunteers, and patrons utilizing the LICENSED PREMISES and for ensuring that the LICENSED PREMISES are maintained at all times in a reasonably safe condition during all LICENSEE programs. LICENSEE shall promptly correct any unsafe condition or practice under its control and shall promptly notify the DISTRICT of any such condition under the DISTRICT'S control. Until the unsafe condition or practice is corrected, the affected area shall be closed to the public. LICENSEE shall make reasonable efforts to obtain emergency medical care for any person requiring such care as a result of illness or injury occurring on the LICENSED PREMISES during LICENSEE programs and maintenance support activities. LICENSEE shall also use its best efforts to fully cooperate with the DISTRICT in the investigation of any illness, injury, or death occurring on the LICENSED PREMISES, including providing prompt written reports thereof to the DISTRICT'S Executive Director.

3.18 Payment of Taxes: The rights granted herein to the LICENSEE may be subject to real property or leasehold taxation or other assessment and the

DISTRICT makes no claims as to the tax status of the Subject Property. As required by 35 ILCS 200/15-15 of the Illinois Property Tax Code, the DISTRICT will file a copy of the Agreement and a complete description of the LICENSED PREMISES with the assessment officer. In the event the LICENSED PREMISES should be assessed and taxed pursuant to 35 ILCS 200/15-15, at any time during the term of this License, it shall be the obligation of the LICENSEE to pay such taxes as are incurred during that term. At the termination of this Agreement, LICENSEE shall pay all taxes incurred, though not yet due and owing. Any such taxes shall be prorated to parallel the License term. LICENSEE shall pay, before delinquency, all taxes, assessments, fees or charges which at any time may be levied by the state, county or tax or other assessment-levying body upon the LICENSED PREMISES or LICENSEE'S rights therein.

3.19 Cooperation: LICENSEE acknowledges that the DISTRICT may, from time to time, construct improvements, alterations or additions to the LICENSED PREMISES. The construction work will be scheduled at a time that is mutually satisfactory to the parties. LICENSEE shall cooperate with the DISTRICT in the event the construction affects LICENSEE'S use of the LICENSED PREMISES by vacating and removing from any affected area all personal property and trade fixtures as required by construction. LICENSEE further agrees to cooperate with the DISTRICT with respect to the DISTRICT'S responsibility for repair and maintenance under Section 5.02 by removing any personal property or trade fixtures necessary in order for the DISTRICT to perform such repair and maintenance.

4.00 DISTRICT RIGHTS

4.01 Use of Licensed Premises: The DISTRICT shall have the right to access and utilize the LICENSED PREMISES at all times for its own purposes, including, but not limited to, to support DISTRICT operations, perform daily horse care responsibilities, to perform routine maintenance, and to ensure public safety. The DISTRICT shall participate in joint scheduling of the Indoor Arena and Outdoor Arena so as not to unreasonably interfere with the LICENSEE'S planned and scheduled program activities, and LICENSEE shall participate in joint scheduling of the Indoor Arena and Outdoor Arena so as not to unreasonably interfere with the DISTRICT'S planned and scheduled program activities. LICENSEE base access rights to the Indoor and Outdoor Arena are detailed in Section 2.05.

4.02 District Improvements: The DISTRICT may construct additions, alterations, repairs, or other improvements to the LICENSED PREMISES, in which case LICENSEE shall cooperate with the DISTRICT as required under Section 5.02. In making the improvements, the DISTRICT will make every reasonable effort to avoid unnecessary destruction of or injury to the trees, shrubs, turf, buildings, or other landscaping on the LICENSED PREMISES. In the event construction of a particular improvement materially interferes with the operation of the LICENSED PREMISES or LICENSEE programs, as determined by the DISTRICT, LICENSEE shall suspend Licensed operations and vacate the premises, but the terms of the Agreement shall continue in full force and effect,

with the exception that the LICENSEE shall not be required to pay the license fee during the suspension period. LICENSEE shall resume full and complete operation of the LICENSEE programs within 14-days following written notice from the DISTRICT'S Executive Director that the LICENSED PREMISES are free of construction debris and in operable condition.

4.03 Right of Entry: Any officer, employee or agent of the DISTRICT may enter upon the LICENSED PREMISES at any and all reasonable times for the purpose of determining whether the LICENSEE is complying with the terms and conditions of this Agreement, and for any other purpose incidental to the rights of the DISTRICT under this Agreement. In the event of an unauthorized abandonment, vacation or discontinuance of License operations, LICENSEE hereby irrevocably authorizes the DISTRICT'S officers and employees thereof to (1) take possession of the LICENSED PREMISES, including all improvements, equipment, implements, fixtures, inventory and personal property thereon; (2) remove any and all persons or property on the LICENSED PREMISES and place such property in storage at the expense of LICENSEE; (3) license or sub-license the LICENSED PREMISES; and (4) after payment of all expenses arising from such licensing or sub-licensing, apply payment realized therefrom to the satisfaction or mitigation of all damages arising from LICENSEE'S breach of this Agreement. Entry by the DISTRICT upon the LICENSED PREMISES for the purpose of exercising authority herein as agent of LICENSEE shall be without prejudice to the exercise of any other rights provided for herein, including, but not limited to those within Section 3.02 or by law to remedy a breach of this Agreement.

4.04 Easements: The District reserves the right to establish, grant, or utilize utility easements or right-of-way over, under, along and across the LICENSED PREMISES for all lawful purposes to and from any portion of the Baker Woods Forest Preserve which includes the Ellis House and Equestrian Center, provided that the DISTRICT shall exercise such rights in a manner which, if possible, will minimize interference with the operation of the LICENSED PREMISES.

4.05 Modification of Licensed Premises: LICENSEE acknowledges that the DISTRICT reserves the right to modify the boundary of the LICENSED PREMISES if it is determined to be in the public's best interest. LICENSEE shall cooperate with the DISTRICT concerning any modification to the LICENSED PREMISES.

5.00 DISTRICT OBLIGATIONS

5.01 Certificate of Occupancy and Warranties: The DISTRICT shall maintain a certificate of use and occupancy for the LICENSED PREMISES from the appropriate building authority. The District makes no warranties, either expressed or implied, with respect to the LICENSED PREMISES.

5.02 Repair and Maintenance: The DISTRICT shall be responsible for all repairs and maintenance (other than those specified in Section 2.08 and provisions of Section 3) to the LICENSED PREMISES. The DISTRICT will repair any interior damage caused by defects or failures in the LICENSED PREMISES, excluding

damage to the facility caused by LICENSEE and fixtures (if any), personal property or implements installed or stored by the LICENSEE. The DISTRICT shall maintain the grounds of the Ellis House and Equestrian Center.

5.03 Facilities Access: The DISTRICT will provide the LICENSEE with keys for accessing the Ellis House reception and classroom areas (only); Ellis Stable; and Storage Barn. LICENSEE will be responsible for ensuring that facilities and pastures are securely locked before and following each access and use. All doors, with the exception of the Ellis Stable, are to be locked at all times when not occupied by LICENSEE'S paid staff and volunteers.

6.00 HOLD HARMLESS AND INDEMNIFICATION

6.01 Personal Injury, Death, or Property Damage-Indemnification by LICENSEE: LICENSEE shall defend with counsel of the DISTRICT'S own choosing, save, indemnify, keep an hold harmless the DISTRICT and all of its elected officials, past, present and future Commission members, officers, servants, agents, and employees from all damages, suits, liabilities, causes of action, costs and expenses, in law or equity, including costs of suit and reasonable attorney and expert witness fees, that may at any time arise or be claimed by any person, including the agents, servants, employees, or contractors of the LICENSEE and/or the DISTRICT, on account of any loss, damage, personal injury, sickness, death or property damage ("Claims") arising out of the LICENSEE'S rights, responsibilities or actions under this Agreement when such claim is caused by an act or omission to act on the part of LICENSEE or its agents, servants, employees or contractors that allegedly constitutes, without limitation:

- a. Negligence;
- b. Willful and Wanton conduct;
- c. Creation or maintenance of a dangerous condition on the LICENSED PREMISES;
- d. Breach of warranty, expressed or implied;
- e. Defectiveness of any product; or
- f. Actionable intentional infliction of harm.

In the event any person or any partnership, corporation, company or other entity recovers a judgement or settlement against the DISTRICT or any of its elected officials, officers, agents or employees by reason of any of the aforementioned acts or omissions, LICENSEE shall indemnify same in an amount equal to the judgment or settlement (and for all related costs and expenses), provided timely notice of the suit or claim giving rise to the judgment or settlement was given to LICENSEE and LICENSEE was given a reasonable opportunity to defend the suit or claim.

The DISTRICT does not waive its defenses or immunities under the Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/1 *et seq.*) by reason of indemnification or insurance. Indemnification shall survive the termination of this contract.

6.02 Environmental and Health Hazards Disclosure: The Licensee acknowledges and accepts the risks associated with the presence of environmental health hazards including, but not limited to, lead-based paint, asbestos or mold.

The Ellis House and Equestrian Center premises were not constructed before 1978. Regardless, the LICENSEE and the DISTRICT shall use best practices for safe repairs and other improvements to the LICENSED PREMISES.

6.03 Mechanic's Liens: Should LICENSEE contract with any party to perform work on the LICENSED PREMISES, it shall include the following Lien Waiver Clause in such contracts:

"Contractor hereby waives any claim of lien against subject premises on behalf of Contractor, its officers, insurers, employees, agents, suppliers and/or sub-contractors employed under this Agreement. Upon completion of the project and as a condition prior to payment in full, Contractor shall tender to Client a final waiver of lien for all subcontractors and/or suppliers."

LICENSEE shall defend, indemnify and hold harmless the DISTRICT from all damages, suits, liabilities, costs and expenses, in law or equity, including reasonable attorney's fees, arising from any action brought by any mechanic, laborer, or material man in an action to enforce mechanic's liens filed with respect to work performed on the LICENSED PREMISES as a result of providing labor or materials thereon at the request of the LICENSEE. In the event a judgment or settlement is rendered in favor of the claimant in any such action, LICENSEE shall promptly obtain full satisfaction thereof through payment of all sums due thereon, provided LICENSEE was given timely notice of such lien or claim and a responsible opportunity to deny said suit or claim.

6.04 Waiver & Release of Liability: To the fullest extent permitted by the laws of the State of Illinois, LICENSEE hereby waives any and all rights or claims LICENSEE may have at any time against the DISTRICT, its Commissioners, officers, agents and employees for injury to or the death of any person, or for damage, destruction or loss of any property, sustained or incurred by LICENSEE or any person claiming by, through or under LICENSEE in connection with the exercise by such persons of the rights and privileges granted to LICENSEE hereunder, or the conduct of the licensed activities, except to the extent that such loss, damage or destruction is caused by the willful and wanton conduct of the DISTRICT or DISTRICT'S agents and employees. The risks and dangers of such licensed activities may arise from foreseeable or unforeseeable causes and by my participation in these activities, LICENSEE hereby assumes all risks and dangers and all responsibility for any losses and/or damages.

6.05 Privileges and Immunities: Nothing in Sections 6.01 or 6.04 of this Agreement shall be interpreted to waive, release or compromise the DISTRICT and/or the LICENSEE'S statutory or common law privileges and/or immunities which are fully reserved. There are not third party beneficiaries of this Agreement.

6.06 Force Majeure: Neither party will be responsible to the other for damage, loss, injury, or interruption of work if the damage, loss, injury, or interruption of work is caused solely by conditions that are beyond the reasonable control of the parties, and without the intentional misconduct or negligence, of that party (hereinafter referred to as a "force majeure event"). To the extent not within

the control of either party, such force majeure events include: acts of God, acts of any governmental authorities, fire, explosions or other casualties, vandalism, and riots or war. A party claiming a force majeure event ("the claiming party") shall promptly notify the other party in writing, describing the nature and estimated duration of the claiming party's inability to perform due to the force majeure event. The cause of such inability to perform will be remedied by the claiming party with all reasonable dispatch.

7.00 DESTRUCTION OF THE LICENSED PREMISES:

7.01 Election by the District: If the LICENSED PREMISES are totally or partially destroyed by fire, earthquake, flood, storms, war, insurrection, riot, public disorder or any other causality, the DISTRICT may, at its option, either restore the LICENSED PREMISES or terminate this Agreement. If the DISTRICT elects to restore the LICENSED PREMISES, this Agreement shall continue in full force and effect, except that Licenses operations may, as determined by the DISTRICT, be suspended during the period of restoration. The LICENSEE will not be required to pay the monthly license fee during the suspension period. LICENSEE shall cooperate in the restoration of the LICENSED PREMISES by vacating and removing all fixtures and personal property for such periods as are required for the restoration.

8.00 INSURANCE

8.01 General Requirements: LICENSEE shall procure, maintain and keep in force for the term of this Agreement policies of property, liability and if applicable, workers' compensation and employer's liability insurance. Such policies shall be issued by companies authorized to do business in the State of Illinois and approved by the DISTRICT. All policies shall be occurrence policies. Claims made policies are unacceptable. All policies shall be primary and not require contribution from the DISTRICT'S policies. No self-insured reserves shall be allowed except as approved in writing by the Executive Director of the DISTRICT. All liability and workers' compensation policies must include a waiver of subrogation in favor of the DISTRICT. The policies to be provided and maintained by the LICENSEE are as follows:

- a. Commercial general liability insurance with limits of not less than \$1,000,000 per occurrence bodily injury/property damage combined single limit; \$2,000,000 aggregate bodily injury/property damage combined single limit. The policy of commercial general liability insurance shall provide coverage for all liability for bodily injury, sickness, death and property damage arising from activities conducted on the LICENSED PREMISES and shall include coverage for (i) food and beverages served and all other goods sold or services rendered on the LICENSED PREMISES; (ii) contractual liability for the obligations assumed by the LICENSEE under Section 6.01. An endorsement for volunteers CG-20-21 is required for the LICENSEE who utilizes volunteer personnel services on the LICENSED PREMISES.
- b. Comprehensive motor vehicle liability insurance with limits of not less than \$1,000,000 per accident bodily injury/property damage combined single limit

- covering LICENSEE'S owned, non-owned and rented vehicles if LICENSEE owns and/or operates such vehicles on the Licensed Premises.
- c. Minimum umbrella occurrence insurance of \$1,000,000 per occurrence and \$2,000,000 aggregate. The umbrella insurance shall provide coverage in excess of the insurance specified in subsections (a) and (b) above.
 - d. Property insurance providing coverage against fire and extended coverage perils for all personal property, articles and equipment owned or leased by the LICENSEE which are situated on the LICENSED PREMISES. The property coverage shall cover losses on a replacement-cost basis.
 - e. Workers' compensation and employer's liability insurance, including coverage for occupational diseases, covering all of the LICENSEE'S employees who perform work on the LICENSED PREMISES. Limits for the workers' compensation coverage shall be those required by the applicable workers' compensation statutes for the State of Illinois. Limits for the employer's liability coverage shall be not less than \$100,000 each accident/injury; \$100,000 each employee/disease; \$500,000 policy limit. In the event the LICENSEE has no employees covered under the applicable workers' compensation statutes, LICENSEE shall file with the DISTRICT'S Executive Director a statement to the effect in lieu of the policies required under this subsection. If at any time LICENSEE hires any person or persons covered by the applicable workers' compensation statutes, LICENSEE shall immediately obtain policies of workers' compensation and employer's liability insurance meeting the requirements hereinabove stated and shall file evidence thereof with the DISTRICT'S Executive Director as provided in Section 8.03.

8.02 Additional Insured: LICENSEE shall obtain certificates of insurance specifically naming the DISTRICT as an additional insured in the amounts specified for all coverage required in subsections a and c of Section 8.01. The certificates shall protect and inure to the benefit of the DISTRICT and its representatives including, but not limited to, its officers, elected officials, and employees.

The DISTRICT shall obtain certificates of insurance specifically naming the LICENSEE as an additional insured for the actual coverage limits held by the DISTRICT. The certificate(s) shall protect and inure to the benefit of the LICENSEE and its representatives including, but not limited to, its officers, elected officials, and employees. The coverage applicable to the additional insured under this provision shall be excess over any other valid and collectible insurance, whether contingent, excess or primary unless required by contract and **Occurrence or Wrongful Act** is because of the negligence of the insured. As a condition of coverage, the additional insured shall be obligated to tender the defense and indemnity of every **Claim or Suit** to all other insurers that may provide coverage to the additional insured, whether on a contingent, excess or primary basis.

8.03 Evidence of Insurance: LICENSEE shall furnish the DISTRICT with a certificate of insurance for each policy required herein. In addition, when requested by the DISTRICT, LICENSEE shall furnish copies of the actual policies and endorsements showing the coverage enumerated herein to be provided by the

LICENSEE. Any such certificates and policies shall provide that no change, modification or cancellation of any insurance shall become effective until the expiration of 30 days after written notice thereof shall have been given by the insurance company or companies to the DISTRICT. The DISTRICT'S failure to demand such certificate of insurance shall not act as a waiver of LICENSEE'S obligation to maintain the insurance required under this Agreement.

The DISTRICT shall furnish the LICENSEE with a certificate of insurance for each policy as indicated in section 8.02. In addition, when requested by the LICENSEE, DISTRICT shall furnish copies of the actual policies and endorsements showing the enumerated coverages to be provided by the DISTRICT. Any such certificates and policies shall provide that no change, modification or cancellation of any insurance shall become effective until the expiration of 30 days after written notice thereof shall have been given by the insurance company or companies to the LICENSEE. The LICENSEE'S failure to demand such certificate of insurance shall not act as a waiver of the DISTRICT'S obligation to maintain the minimal insurance coverage required under this Agreement.

8.05 Operation of License: Operation of the LICENSED PREMISES and LICENSEE programs shall not commence until the LICENSEE has complied with the aforementioned insurance requirements, and shall be suspended during any period that the LICENSEE fails to maintain said policies in full force and effect. Additionally, in the case of the LICENSEE'S failure to maintain the required insurance coverage, the DISTRICT may, at its discretion, either terminate this Agreement or procure such insurance and pay all premiums in connection therewith, and may thereafter charge said premiums to the LICENSEE. The LICENSEE shall pay the invoice submitted by the DISTRICT within 10 days of service of notice thereof as provided for in section 19.01.

8.06 Effect of Coverage: The insurance required under this Agreement does not represent that coverage and limits will necessarily be adequate to protect LICENSEE, nor be deemed as a limitation on LICENSEE's liability to the DISTRICT or others under this Agreement

9.00 TRANSFERS

9.01 Sub-license or Assignment: Licensee shall not, without the express written consent of the DISTRICT, assign, sell, sub-license, hypothecate, mortgage or in any manner transfer its interest in this Agreement. Any attempted assignment, sale, sub-licensing, hypothecation, mortgage or transfer without the express written consent of the DISTRICT shall be void and shall constitute a default under this agreement.

9.02 Binding on Transferee: The provisions set forth in this Agreement shall be binding on each approved transferee, and the LICENSEE shall provide each transferee with a copy of this Agreement.

10.00 DISCRIMINATION PROHIBITED

10.01 Equal Opportunity: In operating the LICENSED PREMISES and LICENSEE programs, LICENSEE, its officers, employees, and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all associated applicable rules and regulations. LICENSEE further agrees that it will not deny employment to any person or refuse to enter into any contract for the performance of any work or service of any kind by, for or on its behalf with respect to the operation of the LICENSED PREMISES and LICENSEE'S programs on the ground of unlawful discrimination as defined in the Illinois Human Rights Act.

10.02 ADA Compliance: In operating the LICENSED PREMISES and LICENSEE'S program, LICENSEE shall comply with all applicable provisions of the American with Disabilities Act of 1990 as amended, and the rules and regulations related thereto. The DISTRICT shall be responsible for ensuring structural compliance with the Americans with Disabilities Act.

10.03 Equal Use: The use of the LICENSED PREMISES shall be open on an equal basis to the general public.

11.00 TERMINATION

11.01 Without Cause: Either the DISTRICT or LICENSEE may terminate this Agreement without cause. Such termination shall be effective not sooner than 90 days after written notice thereof has been served in accordance with Section 19.00.

11.02 For Cause: This Agreement may be terminated for cause by either party upon the occurrence of any one or more of the events of default hereinafter described in Section 12.00. As a condition precedent to termination under this Section, the party desiring termination shall give the other party (a) 14 days written notice by registered or certified mail, return receipt requested, of the date chosen for termination and the grounds therefor, and (b) and opportunity to remedy the default or be heard on or before the date set for termination, if written request is made therefore.

11.03 Damages: Upon termination pursuant to Section 11.02, the DISTRICT shall have the right to take immediate possession of the LICENSED PREMISES. LICENSEE shall remove all personal property from the LICENSED PREMISES within 90 days of the date of the Section 11.02 termination. If LICENSEE fails to remove its personal property within said 90 day period, all right, title, and interest in and to such property shall vest in the DISTRICT. If the termination was the result of a default by the LICENSEE, the DISTRICT may take possession of all LICENSEE owned fixtures and personal property located on the LICENSED PREMISES for the purpose of satisfying or mitigating any and all damages arising from the LICENSEE'S breach of this Agreement.

11.04 Guarantee of Rights: Action by the DISTRICT to effectuate a termination and forfeiture of possession shall be without prejudice to the exercise of any rights provided herein or by law to remedy a breach of this Agreement.

12.00 EVENTS OF DEFAULT

12.01 Abandonment: The unauthorized abandonment or vacation of the LICENSED PREMISES by the LICENSEE.

12.02 Failure to Maintain: The failure on the part of the LICENSEE to maintain the LICENSED PREMISES in a clean, sanitary and safe state of repair where such condition continues for more than 10 days after written notice from the DISTRICT'S Executive Director to correct the condition.

12.03 Bankruptcy: The filing of a voluntary petition in bankruptcy by the LICENSEE; the adjudication of the LICENSEE as bankrupt; the appointment of a receiver of the LICENSEE'S assets; the making of a general assignment for the benefit of creditors; a petition or answer seeking an arrangement for the reorganization of the LICENSEE under any Federal Reorganization Act, including petitions or answers under Chapters X or XI of the Bankruptcy Act; the occurrence of any act which operates to deprive the LICENSEE permanently of the rights, powers and privileges necessary for the proper conduct and operation of the LICENSED PREMISES; or the levy of any attachment or execution which substantially interferes with the LICENSEE'S operations under this Agreement and which attachment or execution is not vacated, dismissed, stayed or set aside within a period of 60 days.

12.04 Discrimination: A determination made by the appropriate regulatory, state or federal agency that a violation of civil rights under the Americans with Disabilities Act or other form of discrimination has been practiced by the LICENSEE in violation of state or federal laws and where action to correct or mitigate the situation is not properly taken. Such action shall be suitable to the regulatory agency making a finding of discrimination.

12.05 Change in Corporate Purpose: Any changes in the LICENSEE'S corporate purposes which, in the discretion of the DISTRICT, are inconsistent with the Kendall County Forest Preserve District's purposes.

12.06 Failure to Notify: The failure by the LICENSEE to provide the DISTRICT with written notification of any change in the LICENSEE'S corporate purposes at least 30 days prior to the effective date of such change.

12.07 Failure to Perform – Licensee: The failure of the LICENSEE to keep, perform and observe all other promises, covenants and conditions set forth in this Agreement, where such failure continues for more than 14 days after receipt of written notice from the DISTRICT'S Executive Director demanding correction thereof, provided that where fulfillment of such obligation requires performance over a period of time and the LICENSEE shall have commenced to perform whatever may be required to cure the particular default within 10 days after such notice and thereafter continues such performance diligently and in good faith, said

time limit may be waived in the manner and to the extend allowed by the DISTRICT'S Executive Director.

12.08 Failure to Perform – District: Failure by the DISTRICT to perform within a reasonable time necessary maintenance or repairs to the LICENSED PREMISES or failure of the DISTRICT to keep, perform and observe all other promises, covenants and conditions set forth in this Agreement, where such failure continues for more than a reasonable period of time after receipt of written notice from the LICENSEE demanding correction thereof, provided that where fulfillment of such obligation requires performance over a period of time and the DISTRICT shall have commenced to perform whatever may be required to cure the particular default within 10 days after such notice and thereafter continues such performance diligently and in good faith, said time limit may be waived in the manner and to the extend tallowed by the LICENSEE'S Board of Directors.

12.09 Revocation of Occupancy Permit: Revocation by the applicable regulatory authority of the certificate of occupancy for the LICENSED PREMISES because of a defect which cannot be cured by the DISTRICT within a reasonable time.

12.10 Waiver: A waiver by either party of any default of one or more of the covenants, conditions or terms of this Agreement shall not constitute a waiver of any subsequent or other default of the same or other covenant, condition or term herein contained, nor shall the failure on the part of either party to require exact, full and complete compliance with any of the covenants, conditions or terms herein contained be construed as in any manner changing the terms of this Agreement or estopping the other party from enforcing the full provisions contained herein. No delay, failure or omission of the DISTRICT to re-enter the LICENSED PREMISES or of either party hereto to exercise any right, power, privilege or option arising from any default, or any subsequent acceptance of payments then or thereafter accrued shall impair any such right, privilege or option, or be construed as a waiver of or acquiescence in such default or as a relinquishment of any right. Time is of the essence of this Agreement. No notice to LICENSEE shall be required to restore or revive "time is of the essence" after the waiver by the DISTRICT of any default. No option, right, power, remedy or privilege of either party hereto shall be construed as being exhausted by the exercise thereof in one or more instances. The rights, powers, privileges and remedies given the parties by this Agreement shall be cumulative.

13.00 SURRENDER

13.01 Vacation of Premises: Upon the expiration or termination of his Agreement, LICENSEE shall peaceably vacate the LICENSED PREMISES and any and all improvements located thereon and deliver up the same to the DISTRICT in as good condition as received good condition, ordinary wear and tear excepted.

14.00 INTERPRETATION

14.01 Headings: The headings herein contained are for convenience and reference only and are not intended to limit the scope of any Section.

15.00 INDEPENDENT CONTRACTOR: In performing the obligations hereunder, LICENSEE is engaged solely in the capacity of an independent contractor and not as a representative, agent, or employee of the DISTRICT, it being expressly understood that no relationship between the parties other than that of an independent contractor has been or is intended to be created. This Agreement does not constitute, and the parties hereto do not intend to create hereby, a partnership; joint venture; or relationship of master and servant, principal and agent, landlord and tenant or lessor and lessee, as it is mutually understood and agreed that the relationship created by this Agreement and the construction of the rights and duties hereunder is to be determined in accordance with the Illinois laws relating to licensor and Licensee.

LICENSEE understands and agrees that LICENSEE is solely responsible for paying all wages, benefits and any other compensation due and owing to LICENSEE'S officers, employees, and agents for the performance of services as described in the Agreement. LICENSEE further understands and agrees that LICENSEE is solely responsible for making all required payroll deductions and other tax and wage withholdings pursuant to state and federal law for LICENSEE'S officers, employees and/or agents who perform services as described in the Agreement. LICENSEE also acknowledges its obligation to obtain appropriate insurance coverage for the benefit of LICENSEE, LICENSEE'S officers, employees and agents and agrees that the DISTRICT is not responsible for providing any insurance coverage for the benefit of LICENSEE, LICENSEE'S officers, employees and agents. LICENSEE hereby agrees to defend with counsel of Kendall County's own choosing, indemnify and waive any right to recover alleged damages, penalties, interest, fees (including attorneys' fees), and/or costs from the DISTRICT, its board members, officials, employees, insurers, and agents for any alleged injuries that LICENSEE, its officers, employees and/or agents may sustain while performing services under the Agreement.

16.00 ENFORCEMENT

16.01 Responsibility: The DISTRICT'S Executive Director shall be responsible for the enforcement of this Agreement on behalf of the DISTRICT and shall be assisted therein by such officers and employees of the DISTRICT as the Executive Director deems necessary.

17.00 ATTORNEY FEES AND COSTS

17.01 Recovery of Costs: In any action with respect to this Agreement, the Parties are free to pursue any legal remedies at law or in equity. The prevailing party by 75% or more of damages sought, in any action brought pursuant to this Agreement, shall be entitled to reasonable attorneys' fees and court costs arising out of any action or claim to enforce the provisions of this Agreement. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in

the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

18.00 DISTRICT LIAISON

18.01 Staff Liaison: The DISTRICT will assign a staff liaison who shall be notified of all meetings of the LICENSEE'S Board of Directors, and who shall have the right to attend all board meetings of the members of the LICENSEE'S Board of Directors, except for those portions of meetings where license negotiations, legal proceedings, or legal actions, between the DISTRICT and LICENSEE are to be discussed. When discussed, these items shall be the last items handled before adjournments and no other business shall be conducted after the staff liaison exits from the meeting.

19.00 NOTICES

19.01 Mailing Requirements: All notices required to be given under the terms of this Agreement or any applicable law shall be served either (a) personally during regular business hours; (b) by facsimile during regular business hours; or (c) by certified or registered mail, return receipt requested, placed in a sealed envelope with postage prepaid and deposited in the United States mail. Notices served upon the DISTRICT shall be addressed to the Executive Director, Forest Preserve District of Kendall County, 110 W. Madison Street, Yorkville, IL 60560, with copy sent to: Kendall County State's Attorney, 807 John Street, Yorkville, Illinois, 60560, fax (630) 553-4204, or such other place as may be designated in writing by the Executive Director. Notices served upon the LICENSEE shall be addressed to Sunrise North Therapeutic Riding, Inc. 23061 South Thomas Dillon Drive, Channahon, Illinois 60410. Notices served personally or by facsimile transmission shall be effective upon receipt, and notices served by mail shall be effective upon receipt as verified by the United States Postal Service.

20.00 CONFLICT OF INTEREST

20.01 Financial Interest: Both parties affirm no DISTRICT officer or elected official has a direct or indirect pecuniary interest in LICENSEE or this Agreement, or, if any Kendall County officer or elected official does have a direct or indirect pecuniary interest in LICENSEE or this Agreement, that interest, and the procedure followed to effectuate this Agreement has and will comply with 50 ILCS 105/3.

21.00 PROHIBITION OF RECORDATION

21.01 Filing with Recorder of Deeds: This Agreement shall not, or shall any copy thereof or any statement, paper, or affidavit in any way or manner referring hereto, be filed in the Office of the Recorder of Deeds of Kendall County, Illinois, or in any other public office by the LICENSEE or anyone acting for the LICENSEE, and if the same be so filed, this Agreement, at the option of the DISTRICT, may be terminated, and the DISTRICT may declare such filing a default of this Agreement.

22.00 PERMITS AND LICENSES

22.01 Alcoholic Beverages: DISTRICT ordinances provide that alcoholic beverages may be possessed and consumed in connection with the Ellis House and Equestrian Center only when food is dispensed for consumption on the Ellis House premises. LICENSEE will at all times during the term of this Agreement and any extension hereof comply with all DISTRICT ordinances and with all state and local laws and see that each caterer engaged for service by the LICENSEE has secured and maintained all liquor and food dispensing licenses and permits that may be required by law and the ordinances of Kendall County.

23.00 LICENSE NOT LEASE: The parties acknowledge that this agreement is a license agreement and not a lease. If a court of competent jurisdiction interprets or declares this document to be a lease the leasehold shall terminate twenty four hours after such interpretation or declaration and the leasehold shall be extinguished contemporaneous with such termination.

24.00 ENTIRE AGREEMENT

24.01 Entire Agreement: This document constitutes the entire Agreement between the parties for the operation of the LICENSED PREMISES and LICENSEE'S programs for the calendar year 2025 license period. All other agreements, promises and representations with respect thereto are expressly revoked, as it has been the intention of the parties to provide for a complete integration within the provisions of this document and the exhibits attached hereto.

24.02 Modifications: This document may be modified only by further written agreement specifically referring to this Section. Any such modification shall not be effective unless approved and executed by the LICENSEE'S Board of Trustees and, in the case of the DISTRICT, until approved by the Board of Commissioners and executed by the President thereof.

25.00 CHOICE OF LAW AND VENUE: This Agreement shall be construed in accordance with the law and Constitution of the State of Illinois and if any provision is invalid for any reason such invalidations shall not render invalid other provisions which can be given effect without the invalid provision. The parties agree that the venue for any legal proceedings between them shall be the Circuit Court of Kendall County, Illinois, Twenty-Third Judicial Circuit, State of Illinois.

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

27.00 AUTHORITY TO EXECUTE AGREEMENT: The DISTRICT and LICENSEE each hereby warrant and represent that their respective signatures set forth below have been and are on the date of this Agreement duly authorized by all necessary and appropriate corporate and/or governmental action to execute this Agreement.

IN WITNESS WHEREOF, the parties have entered into this Agreement as of the 16TH day of September, 2025.

KENDALL COUNTY FOREST
PRESERVE DISTRICT
A body corporate and politic
110 W. Madison Street
Yorkville, IL 60560

SUNRISE NORTH THERAPEUTIC
RIDING, INC.
An Illinois Not-for-Profit Corporation
23061 South Thomas Dillon Drive,
Channahon, IL 60410

By: _____
Brian DeBolt, President

By: _____

Title: _____

Attest: _____
Seth Wormley, Secretary

Attest: _____

Title: _____

**Exhibit 1: Agreement #25-09-002:
Sunrise Center, Inc. – Sunrise North License Area
Baker Woods Forest Preserve – Ellis House and Equestrian Center**

1. License Agreement Area – Ellis House and Equestrian Center



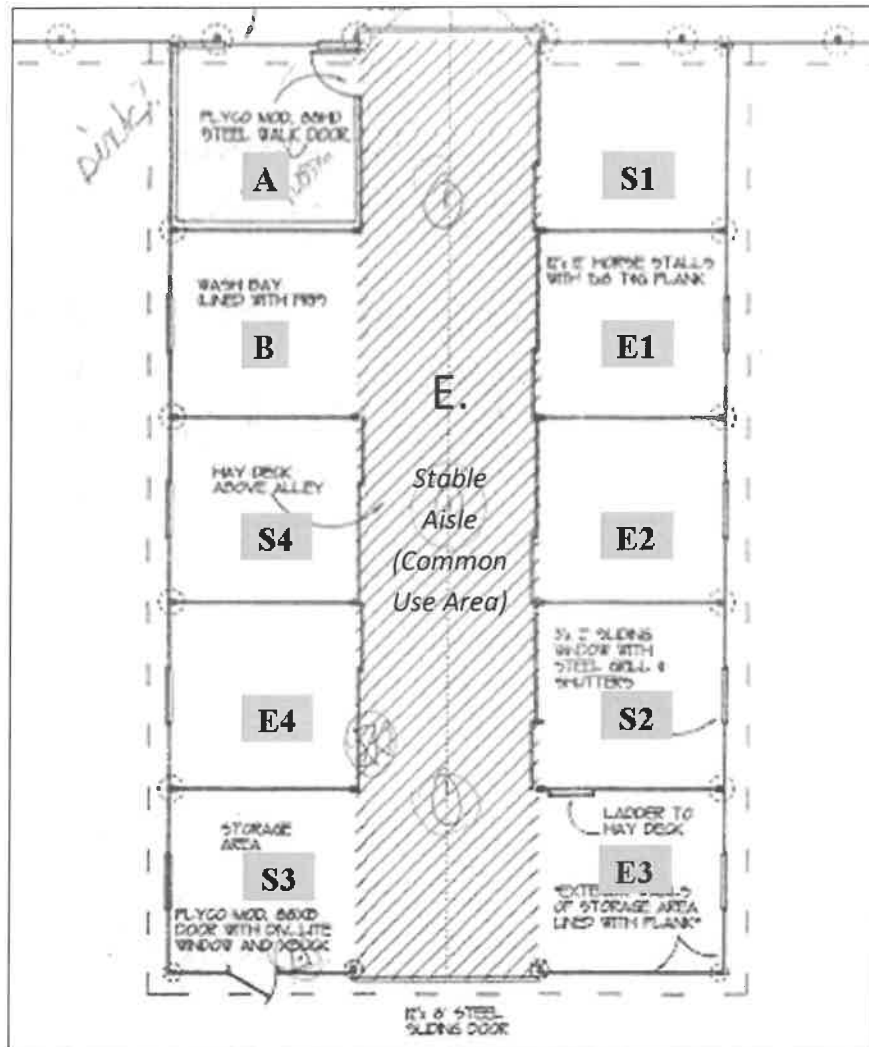
2. Defined Licensed Areas



- A. Main Parking Lot
- B. Overflow Parking Lot
- C. Horse Stable
- D. Main Arena
- E. Outdoor Arena
- F. Pasture Areas and Feed Lot
- G. Ellis House – Main Office and Classroom Area
- H. Horse Manure Staging Area
- I. Event Areas: Ellis House and Event Tent
- J. Storage Barn

3. Horse Stable – Assigned Stalls

To Indoor Arena



- A. Current Viewing/Tack Room
- B. Proposed Shared Tack Room
- C. S1-S4 – Licensed Horse Stalls
- D. E1-E4—District Horse Stalls
- E. Stable Aisle (Common Use)

To Ellis House Grounds

1. In addition to the assigned Horse Stable stalls, the Sunrise North horse "Gunner" is stalled in the Ellis Storage Barn – label "J."

ORDINANCE #25-09-001

AMENDING

ORDINANCE #24-11-003

COMBINED ANNUAL BUDGET AND APPROPRIATIONS ORDINANCE

AN ORDINANCE SETTING FORTH THE ANNUAL BUDGET OF THE KENDALL COUNTY FOREST PRESERVE DISTRICT FOR THE FISCAL YEAR BEGINNING DECEMBER 1, 2024 AND ENDING NOVEMBER 30, 2025

AND

APPROPRIATING THE VARIOUS SUMS OF MONEY DEEMED NECESSARY TO DEFAY ALL EXPENSES AND LIABILITIES OF THE KENDALL COUNTY FOREST PRESERVE DISTRICT FOR THE FISCAL YEAR BEGINNING DECEMBER 1, 2024 AND ENDING NOVEMBER 30, 2025

BE IT ORDAINED BY THE BOARD OF COMMISSIONERS OF THE KENDALL COUNTY FOREST PRESERVE DISTRICT, KENDALL COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1

That the attached annual budget hereinafter set forth is hereby adopted by the Kendall County Forest Preserve District, Kendall County, Illinois for the fiscal year beginning December 1, 2024.

	Fund 1900	Fund 1903	Fund 1904	Fund 1905	Fund 1907	Fund 1908	Fund 1910	Fund 1911	Fund 1913	Fund 1914	Fund 1915	Total Est. Balances
	Operating Fund	Debt Series 2007/2015/2016/2017	Endowment Fund	FP Capital Project Fund #1 (EPA Sect. 319 Fund - LRC Dam Removal)	Capital Projects Fund	FP Capital Project Fund #2 (Fox River Bluffs RTP Grant Project Fund)	Land Cash Fund	Liability Fund	KCFPD Grant Projects Reserve Fund	American Rescue Plan Act Fund	Debt Series 2021	
Estimated Beginning Balance December 1, 2024	\$ 717,202	\$ 6,310,248	\$ 915,981	\$ -	\$ 452,854	\$ 176,159	\$ 303,294	\$ 44,699	\$ 336,793	\$ -	\$ 66,895	\$ 9,324,125
Estimated Revenue & Transfers In	\$ 1,676,870	\$ 6,007,013	\$ 468,000	\$ -	\$ 410,390	\$ 849,424	\$ 98,842	\$ 2,000	\$ 515,371	\$ -	\$ 82,244	\$ 10,110,154
Estimated Expenditure & Transfers Out	\$ 1,676,870	\$ 5,692,380	\$ 1,167,620	\$ -	\$ 401,000	\$ 802,204	\$ 402,136	\$ 25,000	\$ 324,666	\$ -	\$ 83,619	\$ 10,575,495
Estimated Ending Balance November 30, 2025	\$ 717,202	\$ 6,624,881	\$ 216,361	\$ -	\$ 462,244	\$ 223,379	\$ -	\$ 21,699	\$ 527,498	\$ -	\$ 65,520	\$ 8,858,784

Estimated Receipts:

190011 40300 - 19001184 43450	FY25 Operating Fund #1900 Receipts	\$ 1,676,870
190311 40280-41350	FY25 2007/2015/2016/2017 Debt Series Fund #1903 Receipts	\$ 6,007,013
190411 40500-42970	FY25 Endowment Fund #1904 Receipts	\$ 468,000
190511 40300-43880	FY25 FP Capital Project Fund #1 - #1905 Receipts	\$ -
190711 40280-43780	FY25 Capital Projects Fund #1907 Receipts	\$ 410,390
190811 40330-43920	FY25 Capital Projects Fund #2 - #1908 Receipts	\$ 849,424
191011 40330-42970	FY25 Land Cash Fund #1910 Receipts	\$ 98,842
191111 40320-42120	FY25 Liability Fund #1911 Receipts	\$ 2,000
191311 40370-43800	FY25 KCFPD Grant Projects Reserve Fund - #1913 Receipts	\$ 515,371
191411 41350-40390	FY25 American Rescue Plan Act Fund #1914 Receipts	\$ -
191511 40510-41350	FY25 2021 Debt Series Fund #1915 Receipts	\$ 82,244
Total Receipts		\$ 10,110,154

SECTION 2

That the several sums of money hereinafter set forth are hereby appropriated for the fiscal year of the Kendall County Forest Preserve District, Kendall County, Illinois beginning December 1, 2024 and ending November 30, 2025 to cover all necessary expenditures and liabilities of said Kendall County Forest Preserve District, Kendall County, Illinois hereinafter designated.

SECTION 3

That the object and purposes for which the appropriations are hereby made and the amount appropriated for each object and purpose are as follows:

Estimated Expenditures:

190011 51090 - 19001184 63040	FY25 Operating Fund #1900 Expenses	\$ 1,676,870
190311 61380-68760	FY25 2007/2015/2016/2017 Debt Series Fund #1903 Expenses	\$ 5,692,380
190411 61390-70330	FY25 Endowment Fund #1904 Expenses	\$ 1,167,620
190511 61390-70330	FY25 FP Capital Project Fund #1 - #1905 Expenses	\$ -
190711 61360-68610	FY25 Capital Projects Fund #1907 Expenses	\$ 401,000
190811 61390-70650	FY25 Capital Projects Fund #2 - #1908 Expenses	\$ 802,204
191011 61300-67410	FY25 Land Cash Fund #1910 Expenses	\$ 402,136
191111 68990	FY25 Liability Fund #1911 Expenses	\$ 25,000
191311 61360-70650	FY25 KCFPD Grant Projects Reserve Fund - #1913 Expenses	\$ 324,666
191411 51160-70330	FY25 American Rescue Plan Act Fund #1914 Expenses	\$ -
191511 66500-68800	FY25 2021 Debt Series Fund #1915 Expenses	\$ 83,619
Total Expenditures		\$ 10,575,495

Approved this 16TH Day of September, 2025.

Signed:

Brian DeBolt, President

Seth Wormley, Secretary

ORDINANCE #25-08-001: FY25 AMENDING ORDINANCE

KCFPD OPERATING FUND (FUND #1900) - FY2025 AMENDED BUDGET
16-Sep-25

FY2025 - OPERATING FUND #1900 - PRELIMINARY BUDGET (PAGE 1 OF 1)

GL SERIES (BUDGET CATEGORIES)	FISCAL YEAR BUDGETS	ACTUAL 2019	ACTUAL 2020	ACTUAL 2021	ACTUAL 2022	BUDGET 2023	BUDGET 2024	AMENDED BUDGET 2024	BUDGET 2025	BUDGET (AMD) 2025
Revenues	Beginning Fund Balance	344,356	341,881	171,805	470,609	601,126	652,394	652,394	652,394	717,202
19011 40300 - 43450	Total Revenue	1,147,684	1,062,126	1,373,272	1,260,474	1,317,254	1,569,627	1,569,627	1,676,870	1,676,870
Expenditures										
19011 51090 TO 19001184 - 51160	Total Personnel	638,297	683,620	692,657	668,609	747,865	832,568	832,568	908,439	908,439
190011 61160 TO 19001183 63060	Total Employee Benefits	242,888	225,230	243,708	273,051	284,389	296,817	296,817	327,046	327,046
190011 62030 TO 19001184 63050	Total Contractual	62,981	51,798	56,610	69,015	69,219	219,983	192,307	215,037	215,037
190011 62000 TO 19001184 63100	Total Commodities	132,664	141,338	113,686	138,377	143,516	137,250	164,364	149,121	149,121
190011 62160 TO 19001184 63040	Total Other	73,327	105,201	86,902	81,104	70,557	83,009	83,571	77,228	77,228
	Total Expenditure	1,150,157	1,207,186	1,193,563	1,230,156	1,315,546	1,569,627	1,569,627	1,676,870	1,676,870
	Surplus / (Deficit)	(2,474)	(145,061)	179,710	30,318	1,708	0	-	(0)	(0)
	Ending Balance	341,883	196,820	351,514	500,927	602,834	652,394	652,394	652,394	717,202

The attached Kendall County Forest Preserve District Operating Fund (Fund #1900) budget spreadsheet provides a breakdown of the anticipated revenues and expenditures for the District's Amended FY2025 Operating Fund budget and appropriations as presented for approval. Revenues and expenditures will be tracked during the fiscal year within the MUNIS accounting software supported by the Kendall County Treasurer's Office. Total FY25 appropriations within each of the stated budget categories above shall not be exceeded without prior approval of an amending ordinance by the Kendall County Forest Preserve District's Board of Commissioners.

FY25 AMENDED BUDGET: SEPTEMBER 16, 2025						
KCFPD Operating Fund #1900						
ACCOUNT & DESCRIPTION						
Beginning Balance (est.)						
REVENUE						
190011 41010 Current Tax						
190011 41350 Interest Income						
190011 42250 Other Income (Sponsorship Income)						
190011 42250 Other Income (Carbon Credits Sales - Fox River Bluffs & Res. Woods)						
19001162 42250 Ellis Center Grounds (Farm License Rev.)						
19001163 42250 Ellis Center Camps						
19001164 42250 Ellis Center Riding Lessons						
19001165 42250 Ellis Center Birthday Parties						
19001166 42250 Ellis Center Public Programs						
19001167 42250 Sunrise Center North License Agreement						
19001168 42250 Ellis Center Weddings						
19001169 42250 Ellis Center Other Rentals						
19001170 42250 Ellis Center 5K Event						
19001171 42250 Hoover Revenue (Yorkville Athletic Assoc. License)						
19001171 42250 Hoover Revenue (Residence Lease)						
19001172 42250 Hoover Bunkhouse Rental Rev						
19001173 42250 Hoover Campsite Rental Rev						
19001174 42250 Hoover Meadowhawk Rental Rev						
19001176 42250 Env. Educ. - School Programs						
19001177 42250 Env. Educ. - Camps						
19001178 42250 Env. Educ. - Natural Beginnings						
19001179 42250 Env. Educ. - Other Public Programs						
19001180 42250 Env. Educ. - Other Revenue						
19001183 42250 Other Income - Grounds & Natural Resources (Bowhunt App. Fees)						
19001183 42250 Other Income - Grounds & Nat. Res. (Millbrook North Trail Use Lic. Agreement)						
19001184 42250 Revenue - Pickertill-Pigott Estate House, Pavilion and Shelter						
19001183 42290 Revenue - Civilian Force Arms						
190011 42860 Donations - Administration (Forest Foundation Contributions)						
19001164 42860 Donations - Ellis Equestrian Center - Lessons						
19001175 42860 Donations - Environmental Education						
19001178 42860 Donations - Env. Educ. Natural Beginnings						
19001183 42860 Donations - Grounds & Natural Resources						
19001183 42900 Picnic & Shelter Rental - Grounds & Natural Resources						
19001184 42900 Picnic & Shelter Rental - Pickertill-Pigott						

Kendall County Forest Preserve District Operating Fund (Fund 1900)

FY25 AMENDED BUDGET: SEPTEMBER 16, 2025		ACTUAL	ACTUAL	BUDGET	2025 YTD	Est. Year End	BUDGET (AMD)	% Change
KCFPD Operating Fund #1900		2023	2024	2025	8/20/25	2025	2025	
19001183 42920	Preserve Improvements - Grants (K-12 Pollinator)							
19001183 42920	Preserve Improvements - Grants (Pollinator Meadows Pilot)							
190011 42930	Farm License Revenue	134,121	125,796	134,000	118,967	134,000	134,000	100.0%
190011 42940	Credit Card Revenue - All Preserves	3,710	4,558	6,000	6,721	8,000	6,000	100.0%
19001168 43450	Security Deposit Revenue - Ellis Weddings	1,100	1,400	5,000	1,000	1,200	5,000	100.0%
19001169 43450	Security Deposit Revenue - Ellis Other Rentals	100	970	1,000	875	1,000	1,000	100.0%
19001172 43450	Security Deposit Revenue - Hoover Bunkhouse	5,000	5,800	6,000	4,400	6,000	6,000	100.0%
19001174 43450	Security Deposit Revenue - Hoover Meadowhawk	8,233	6,771	8,200	8,573	9,000	8,200	100.0%
19001184 43450	Security Deposit Revenue - Pickering-Pigott	1,399	2,175	5,000	4,470	5,200	5,000	100.0%
Total Revenue		1,366,973	1,424,747	1,676,870	1,022,870	1,494,237	1,676,870	100.0%

Kendall County Forest Preserve District Operating Fund (Fund 1900)

FY25 AMENDED BUDGET: SEPTEMBER 16, 2025		ACTUAL	ACTUAL	BUDGET	2025 YTD	Est. Year End	BUDGET (AMD)	% Change
KCFPD Operating Fund #1900		2023	2024	2025	8/20/25	2025	2025	
PERSONNEL								
190011 51090	Board Per Diem	-		5,500	-		5,500	100.0%
190011 51160	Salary - Part Time Administration							
190011 51390	Salary - Full Time Administration	153,124	182,529	200,721	139,012	200,721	200,721	100.0%
190011 51470	Stipend - Full Time Administration (Executive Director)	11,629						
190011 51470	Stipend - Full Time Administration (Asst. County Admin.)	5,820	6,143	6,120	4,237	6,120	6,120	100.0%
19001183 51160	Salary - Part Time Grounds & Natural Resources	21,736	43,397	49,370	20,173	49,370	49,370	100.0%
19001183 51390	Salary - Full Time Grounds & Natural Resources	104,292	119,383	168,179	115,391	168,179	168,179	100.0%
19001184 51160	Salary - Part Time Pickerill Pigott	1,043	2,167	4,350	2,841.41	4,350	4,350	100.0%
Salary Full Time: Env. Education								
19001176 51390	Env. Educ. FT Salary - School Programs Expense	2,521	2,724	1	-	1	1	100.0%
19001177 51390	Env. Educ. FT Salary - Camps Expense	5,931	85	7,479	5,170	7,479	7,479	100.0%
19001178 51390	Env. Educ. FT Salary - Natural Beginnings Expense	53,062	52,158	55,199	38,327	55,199	55,199	100.0%
19001179 51390	Env. Educ. FT Salary - Other Public Programs Expense	2,531	2,714	1	-	1	1	100.0%
19001180 51390	Env. Educ. FT Salary - Laws of Nature							
Salary Part Time: Env. Education								
19001176 51160	Env. Educ. PT Salary - School Programs Expense	8,801	12,684	12,485	14,158	12,485	12,485	100.0%
19001177 51160	Env. Educ. PT Salary - Camps Expense	26,672	36,731	33,965	28,947	33,965	33,965	100.0%
19001178 51160	Env. Educ. PT Salary - Natural Beginnings Expense	61,996	78,039	87,560	51,802	87,560	87,560	100.0%
19001179 51160	Env. Educ. PT Salary - Other Public Programs Expense	12,581	12,802	8,987	9,382	8,987	8,987	100.0%
19001180 51160	Env. Educ. PT Salary - Laws of Nature	2,521	4,206	3,495	3,649	3,495	3,495	100.0%
19001181 51160	Env. Educ. PT Salary - Other Expense							
Salary Full Time: Ellis								
19001160 51390	Salary FT - Ellis House	11,013	11,016	11,275	7,936	11,275	11,275	100.0%
19001161 51390	Salary FT - Ellis Barn	11,013	11,016	11,275	7,763	11,275	11,275	100.0%
19001162 51390	Salary FT - Ellis Grounds	20,753	22,031	22,551	15,525	22,551	22,551	100.0%
Salary Part Time - Ellis								
19001160 51160	Salary PT - Ellis House	41						
19001161 51160	Salary PT - Ellis Barn							
19001162 51160	Salary PT - Ellis Grounds	117						
19001163 51160	Salary PT - Ellis Center Camps Expense	2,229	5,934	6,201	5,943	6,201	6,201	100.0%
19001164 51160	Salary PT - Ellis Center Riding Lessons Expense	44,386	49,444	53,151	32,843	53,151	53,151	100.0%
19001165 51160	Salary PT - Ellis Center Birthday Parties Expense	5,119	4,910	4,429	2,669	4,429	4,429	100.0%
19001166 51160	Salary PT - Ellis Center Public Programs Expense	405	190	1,772	1,068	1,772	1,772	100.0%
19001167 51160	Salary PT - Ellis Sunrise License Agreement	21,612	24,303	23,782	13,902	23,782	23,782	100.0%
19001168 51160	Salary PT - Ellis Center Weddings Expense	493	622	383	247	383	383	100.0%
19001169 51160	Salary PT - Ellis Center Other Rentals Expense	110	318	383	247	383	383	100.0%
19001171 51160	Salary PT - Hoover Grounds	14,112	17,078	20,938	11,481	20,938	20,938	100.0%
19001172 51160	Salary PT - Hoover Bunkhouse	7,020	8,540	10,469	5,696	10,469	10,469	100.0%
19001173 51160	Salary PT - Hoover Campsite	3,510	4,269	5,234	2,848	5,234	5,234	100.0%
19001174 51160	Salary PT - Hoover Meadowhawk	5,437	7,704	9,584	5,690	9,584	9,584	100.0%

Kendall County Forest Preserve District Operating Fund (Fund 1900)

FY25 AMENDED BUDGET: SEPTEMBER 16, 2025		ACTUAL	ACTUAL	BUDGET	2025 YTD	Est. Year End	BUDGET (AMD)	% Change
KCFPD Operating Fund #1900		2023	2024	2025	8/20/25	2025	2025	
19001171 51390	Salary FT - Hoover Grounds	42,574	25,872	41,800	26,008	41,800	41,800	100.0%
19001172 51390	Salary FT - Hoover Bunkhouse	21,287	12,936	20,900	12,024	20,900	20,900	100.0%
19001173 51390	Salary FT - Hoover Campsite	10,644	6,468	10,450	6,012	10,450	10,450	100.0%
19001174 51390	Salary FT - Hoover Meadowhawk	10,821	6,291	10,450	6,012	10,450	10,450	100.0%
Total Personnel		706,955	774,702	908,439	597,003	902,939	908,439	100.0%
EMPLOYEE BENEFITS								
190011 61160	IMRF Expense - Administration	10,152	11,226	13,322	8,547	13,322	13,322	100.0%
190011 61170	SS Expense - Administration	13,029	14,744	15,825	10,264	15,825	15,825	100.0%
19001160 63050	IMRF/SS Expense - Ellis House	1,452	1,363	1,589	1,050	1,589	1,589	100.0%
19001161 63050	IMRF/SS Expense - Ellis Barn	1,449	1,484	1,589	1,026	1,589	1,589	100.0%
19001162 63050	IMRF/SS Expense - Ellis Grounds	2,907	2,749	3,178	2,051	3,178	3,178	100.0%
19001163 63050	IMRF/SS Expense - Ellis Center Camps Expense	239	568	743	275	743	743	100.0%
19001164 63050	IMRF/SS Expense - Ellis Center Riding Lessons Expense	5,255	5,323	6,365	2,511	6,365	6,365	100.0%
19001165 63050	IMRF/SS Expense - Ellis Center Birthday Parties Expense	662	638	530	222	530	530	100.0%
19001166 63050	IMRF/SS Expense - Ellis Center Public Programs Expense	45	23	212	79	212	212	100.0%
19001167 63050	IMRF/SS Expense - Sunrise Center North	2,170	2,235	2,815	1,061	2,815	2,815	100.0%
19001168 63050	IMRF/SS Expense - Ellis Center Weddings Expense	35	28	29	-	29	29	100.0%
19001169 63050	IMRF/SS Expense - Ellis Center Other Rentals Expense	8	-	29	-	29	29	100.0%
19001171 63050	IMRF/SS Expense - Hoover Grounds	7,420	4,911	8,654	4,354	8,654	8,654	100.0%
19001172 63050	IMRF/SS Expense - Hoover Bunkhouse	3,706	2,463	4,327	2,044	4,327	4,327	100.0%
19001173 63050	IMRF/SS Expense - Hoover Campsite	1,853	1,228	2,164	1,022	2,164	2,164	100.0%
19001174 63050	IMRF/SS Expense - Hoover Meadowhawk	2,021	1,363	2,497	1,022	2,497	2,497	100.0%
19001175 63050	IMRF/SS Fund Expense - Env. Education							
19001176 63050	IMRF/SS Fund Expense - Env. Education School Programs	1,460	1,697	1,866	692	1,866	1,866	100.0%
19001177 63050	IMRF/SS Fund Expense - Env. Education Camps	3,735	3,494	3,732	2,001	3,732	3,732	100.0%
19001178 63050	IMRF/SS Fund Expense - Env. Education Natural Beginnings	14,771	15,702	18,513	11,304	18,513	18,513	100.0%
19001179 63050	IMRF/SS Fund Expense - Env. Education Other Public Programs	1,774	1,678	1,344	510	1,344	1,344	100.0%
19001180 63050	IMRF/SS Fund Expense - Env. Education Laws of Nature	265	375	522	191	522	522	100.0%
19001181 63050	IMRF/SS Fund Expense - Env. Educ. PT Salary - Other Expense							
19001183 63050	IMRF/SS Expense - Grounds & Nat. Resources	16,053	17,577	29,691	15,411	29,691	29,691	100.0%
19001184 63050	IMRF/SS Expense - Pickerill Pigott	595	104	333	-	333	333	100.0%
190011 61230	Medical Insurance - Administration	56,511	55,356	53,286	37,527	53,286	53,286	100.0%
19001171 63060	Medical Insurance - Hoover							
19001172 63060	Medical Insurance - Hoover Grounds	10,630	5,751	13,259	5,513	13,259	13,259	100.0%
19001173 63060	Medical Insurance - Hoover Bunkhouse	5,200	2,875	6,630	2,756	6,630	6,630	100.0%
19001174 63060	Medical Insurance - Hoover Campsite	2,600	1,438	3,315	1,378	3,315	3,315	100.0%
19001175 63060	Medical Insurance - Hoover Meadowhawk	2,370	1,438	3,315	1,378	3,315	3,315	100.0%
19001176 63060	Medical Insurance - Environmental Education							
19001177 63060	Medical Insurance - Env. Education Natural Beginnings							

Kendall County Forest Preserve District Operating Fund (Fund 1900)

FY25 AMENDED BUDGET: SEPTEMBER 16, 2025		ACTUAL	ACTUAL	BUDGET	2025 YTD	Est. Year End	BUDGET (AMD)	% Change
KCFPD Operating Fund #1900		2023	2024	2025	8/20/25	2025	2025	
19001168 63060	Medical Insurance - Ellis Weddings							
19001183 63060	Medical Insurance - Grounds & Nat. Resources							
190011 68000	Annual Insurance Premiums (ICRMF)	30,462	27,991	39,777	25,060	39,777	39,777	100.0%
190011	Transfer to FP Liability Insurance Fund Insurance Deductible	68,644	81,576	87,596	87,596	87,596	87,596	100.0%
	Total Employee Benefits	267,469	267,397	327,046	226,846	327,046	327,046	100.0%
<u>CONTRACTUAL</u>								
190011 62150	Contractual Services (DaySmart Software)	3,087	5,400	5,616	5,400	5,616	5,616	100.0%
190011 62150	Contractual Services (Kendall County Email Accounts)	1,000	1,140	1,000	-	1,000	1,000	100.0%
190011 62150	Contractual Services (City Forest Credits)	-	7,271	149,058	3,531	3,531	149,058	100.0%
190011 62150	Contractual Services (kendallforest.com website)	1,908	720	720	719	719	720	100.0%
190011 62150	Contractual Services (BKSD)							
190011 62150	Contractual Services (Web Design - Tree Memorials)							
190011 62150	Contractual Services (Hoover - Traffic Control)							
190011 62030	Dues/Memberships	300	400	500	500	500	500	100.0%
190011 62040	Conferences	4,895	14,083	11,940	9,121	9,121	11,940	100.0%
190011 62090	Legal Publications	500	1,643	1,000	244	244	1,000	100.0%
19001163 63020	Veterinarian & Farrier - Ellis Camps							
19001164 63020	Veterinarian & Farrier - Ellis Riding Lessons	5,411	7,993	9,000	5,713	5,713	9,000	100.0%
19001165 63020	Veterinarian & Farrier - Ellis Birthday Parties							
19001166 63020	Veterinarian & Farrier - Ellis Public Programs							
19001167 63020	Veterinarian & Farrier - Sunrise Center	-	-	1	-	-	1	100.0%
19001168 63070	Refuse Pickup - Ellis	1,233	1,498	1,200	1,069	1,476	1,200	100.0%
19001183 63070	Refuse Pickup - Grounds & Natural Resources	8,560	11,311	8,500	8,328	11,114	8,500	100.0%
1901183	Event Tent Lease - Ellis							
19001183 63540	Telephone - Grounds & Natural Resources	7,317	8,286	8,000	4,505	6,117	8,000	100.0%
190011 65460	State Unemployment Contribution		14,560	1			1	100.0%
190011 65490	Audit							
190011 68340	Farm Lease Contract Expenses (Hay Crop Inputs)	8,485	9,500	12,500	12,500	12,500	12,500	100.0%
190011 68560	Credit Card Fee	-	-	1	-	-	1	100.0%
		15,308	21,964	6,000	6,514	8,686	6,000	100.0%
	Total Contractual	58,004	105,770	215,037	58,146	64,951	215,037	100.0%

Kendall County Forest Preserve District Operating Fund (Fund 1900)

FY25 AMENDED BUDGET: SEPTEMBER 16, 2025		ACTUAL	ACTUAL	BUDGET	2025 YTD	Est. Year End	BUDGET (AMD)	% Change
KCFPD Operating Fund #1900		2023	2024	2025	8/20/25	2025	2025	
COMMODITIES								
190011 62000	Office Supplies & Postage - Administration	8,612	10,439	7,000	5,006	7,000	7,000	100.0%
190011 62000	CARES Act Purchases					600	600	100.0%
19001160 62000	Office Supplies & Postage - Ellis House	489	528	600	363			
19001183 62180	Fuel: Gas & Oil Grounds	20,438	15,627	20,500	9,497	12,663	20,500	100.0%
19001183 62400	Uniforms - Grounds	1,774	2,061	2,250	1,220	2,250	2,250	100.0%
19001176 63030	Environmental Education							
19001177 63030	Env. Educ. - School Programs Expense	596	236	700	394	700	700	100.0%
19001178 63030	Env. Educ. - Camps Expense	1,569	1,206	1,500	1,301	1,500	1,500	100.0%
19001179 63030	Env. Educ. - Natural Beginnings Expense	4,003	3,560	4,000	1,984	4,000	4,000	100.0%
19001180 63030	Env. Educ. - Other Public Programs Expense	716	809	750	553	750	750	100.0%
19001183 63090	Gas - Grounds & Natural Resources	321	425	600	247	600	600	100.0%
19001184 63100	Electric - Pickerill Pigott	4,305	4,017	4,500	4,092	5,455	4,500	100.0%
19001182 63130	Natural Area Volunteer Supplies	8,093	7,726	9,185	4,191	5,587	9,185	100.0%
	Natural Area Management Supplies							
190011 63510	Electric - Administration							
190011 68500	Project Fund Expense (Forest Foundation Purchases)	2,642	3,334	3,135	2,310	3,080	3,135	100.0%
190011 68430	Promotion/Publicity	10,748	2,258	5,000	5,328	5,328	5,000	100.0%
190011 68440	Newsletter	1,245	1,678	1,200	306	1,200	1,200	100.0%
		0	-	450	-	-	450	100.0%
	Utilities - Ellis							
19001160 62270	Utilities - Ellis House	5,352	6,135	6,350	6,455	8,007	6,350	100.0%
19001161 62270	Utilities - Ellis Barn	2,927	5,800	6,350	3,809	5,078	6,350	100.0%
	Utilities & Maintenance - Hoover							
19001171 62270	Hoover - Other Utilities	2,073	2,840	4,000	2,090	2,787	4,000	100.0%
19001171 63090	Hoover - Gas	9,444	7,122	9,500	5,063	6,751	9,500	100.0%
19001171 63100	Hoover - Electric	16,015	20,981	20,000	14,822	19,763	20,000	100.0%
19001171 63110	Hoover - Shop Supplies	5,185	4,861	4,000	2,719	4,000	4,000	100.0%
19001171 63120	Hoover - Building Maintenance	8,177	16,393	8,000	7,325	8,000	8,000	100.0%
19001171 66500	Hoover - Other Expenses	887	1,191	1,000	308	1,000	1,000	100.0%
19001171 68580	Hoover - Grounds Maintenance	4,020	2,356	4,000	1,625	4,000	4,000	100.0%
	Promotion/Publicity - Ellis							
19001166 68570	Volunteer Expense - Ellis Public Programs	-	-	150	-	-	150	100.0%
	Animal Care & Supplies - Ellis							

Kendall County Forest Preserve District Operating Fund (Fund 1900)

FY25 AMENDED BUDGET: SEPTEMBER 16, 2025		ACTUAL	ACTUAL	BUDGET	2025 YTD	Est. Year End	BUDGET (AMD)	% Change
KCCFPD Operating Fund #1900		2023	2024	2025	8/20/25	2025	2025	
19001163 63000	Animal Care & Supplies - Ellis Camps							
19001164 63000	Animal Care & Supplies - Ellis Riding Lessons	11,918	12,661	12,000	10,788	12,000	12,000	100.0%
19001165 63000	Animal Care & Supplies - Ellis Birthday Parties							
19001166 63000	Animal Care & Supplies - Ellis Public Programs							
19001167 63000	Animal Care & Supplies - Sunrise Center North	1,964	2,279	2,500	-	2,500	2,500	100.0%
	Horses Acquisition & Tack - Ellis							
19001163 63010	Horses Acquisition & Tack - Ellis Camps							
19001164 63010	Horses Acquisition & Tack - Ellis Riding Lessons		-	1	-	-	1	100.0%
19001165 63010	Horses Acquisition & Tack - Ellis Birthday Parties							
	Horses Acquisition & Tack - Ellis Public Programs							
	Program Supplies - Ellis							
19001163 63030	Program Supplies - Ellis Camps	319	375	450	88	450	450	100.0%
19001165 63030	Program Supplies - Ellis Birthday Parties	194	227	450	259	450	450	100.0%
19001170 63030	Program Supplies - Ellis 5K							
19001184 63030	Supplies: Shop - Pickerrill Pigott							
19001183 63110	Supplies: Shop - Grounds	7,642	6,242	9,000	3,702	9,000	9,000	100.0%
Total Commodities		141,665	143,368	149,121	95,845	135,100	149,121	100.0%

Kendall County Forest Preserve District Operating Fund (Fund 1900)

FY25 AMENDED BUDGET: SEPTEMBER 16, 2025						
KCFPD Operating Fund #1900						
	ACTUAL 2023	ACTUAL 2024	BUDGET 2025	2025 YTD 8/20/25	Est. Year End 2025	BUDGET (AMD) 2025
OTHER						
190011 62160 Equipment - Administration						
19001183 62160 Equipment - Grounds & Natural Resources	22,643	21,719	22,640	12,577	16,769	22,640
19001183 68530 Preserve Improvements - Administration						
19001183 68530 Preserve Improvements - Grounds & Natural Resources	203	9,545	10,274	5,045	6,727	10,274
190011 68540 Contributions (Drainage District Tax Assessments & Carb. Cred. Fee)	2,522	2,763	2,600	2,000	2,667	2,600
Grounds & Maintenance Equipment - Ellis						
19001160 68580 Grounds & Maint. - Ellis House	5,569	3,441	4,250	4,017	5,355	4,250
19001161 68580 Grounds & Maint. - Ellis Barn	3,086	2,969	3,200	204	271	3,200
19001162 68580 Grounds & Maint. - Ellis Grounds	6,333	6,073	6,400	4,149	5,532	6,400
Security Deposit Refunds						
19001163 63040 Security Deposit Refunds						
19001164 63040 Security Deposit Refunds - Ellis Camps	-	562	1	-	-	1
19001166 63040 Security Deposit Refunds - Ellis Riding Lessons	-		1	-	-	1
19001168 63040 Security Deposit Refunds - Ellis Public Programs	1,300	1,000	5,000	-	-	5,000
19001169 63040 Security Deposit Refunds - Ellis Weddings	-	858	1,000	1,090	1,090	1,000
19001171 63040 Security Deposit Refunds - Ellis Other Rentals	12,983	12,656	13,500	10,943	13,500	13,500
19001176 63040 Security Deposit Refunds - Hoover			1	791	1	1
19001177 63040 Security Deposit Refunds - Env. Education Camps	1,905	170	500	275	500	500
19001178 63040 Security Deposit Refunds - Env. Education Natural Beginnings	1,880	4,660	2,200	-	2,200	2,200
19001179 63040 Security Deposit Refunds - Env. Education Public Programs	320	62	500	12	500	500
19001183 63040 Security Deposit Refunds - Grounds	25	50	160	65	160	160
19001184 63040 Security Deposit Refunds - Pickertill-Pigott	1,634	2,175	5,000	3,953	5,000	5,000
190011 69790 Contingency	-	-	-			-
Total Other	60,402	68,702	77,228	45,119	65,273	77,228
Total Expenditures	1,234,496	1,359,939	1,676,870	1,022,959	1,495,408	1,676,870
Operating Surplus / (Deficit)	132,477	(0)	(0)		(0)	(0)
Fund Balance	732,484	717,202	652,394	717,113	721,126	717,202
Ending Balance						109.9%

Kendall County Forest Preserve District Operating Fund (Fund 1900)

FY25 AMENDED BUDGET: SEPTEMBER 16, 2025		ACTUAL	ACTUAL	BUDGET	2025 YTD	Est. Year End	BUDGET (AMD)	% Change
KCFPD Operating Fund #1900		2023	2024	2025	8/20/25	2025	2025	
Beginning Balance		600,007	652,394	652,394	717,202	717,202	717,202	109.9%
Total Revenue		1,366,973	1,424,747	1,676,870	1,022,870	1,499,232	1,676,870	100.0%
Total Personnel		706,955	774,702	908,439	597,003	902,939	908,439	100.0%
Total Employee Benefits		267,469	267,397	327,046	226,846	327,046	327,046	100.0%
Total Contractual		58,004	105,770	215,037	58,146	64,951	215,037	100.0%
Total Commodities		141,665	143,368	149,121	95,845	135,100	149,121	100.0%
Total Other		60,402	68,702	77,228	45,119	65,273	77,228	100.0%
Total Expenditure		1,234,496	1,359,939	1,676,870	1,022,959	1,495,308	1,676,870	100.0%
Surplus / (Deficit)		132,477	64,808	(0)	(89)	3,924	(0)	
TRANSFER OUT TO FUND 1907 (CAPITAL)		80,000		-			-	
Ending Balance		652,484	717,202	652,394	717,113	721,126	717,202	109.9%

FOREST PRESERVE DEBT SERVICE - SERIES 2007/2015/2016/2017
Fund 1903

ACCOUNT & DESCRIPTION	ACTUAL 2022	ACTUAL 2023	ACTUAL 2024	BUDGET 2025	ACTUAL 7/31/2025	Est. Year End 2025	BUDGET (AMD) 2025	% CHANGE IN BUDGET
Beginning Balance								
REVENUE TRANSFERS IN								
190311 40280 Transfer In from Fund 1902	4,635,395	5,057,675	5,849,640	6,294,376	6,310,248	6,310,248	6,310,248	100.3%
190311 41010 Current Tax	4,930,888	288,742						
190311 41350 Interest Income	14,882	5,281,630	5,702,164	5,940,513	3,190,611	5,903,513	5,940,513	100.0%
		63,906	79,091	66,500	26,701	66,500	66,500	100.0%
Total Revenue & Transfers In	4,945,770	5,634,278	5,781,255	6,007,013	3,217,312	5,970,013	6,007,013	100.0%
EXPENDITURE & TRANSFERS OUT								
190311 61380 Transfer to Debt Service Fund 1915			2,000					
190311 61420 Transfer Out to Capital Fund 1907			131,470					
190311 66500 Miscellaneous Expenditure	338		675	66,500		66,500	66,500	100.0%
190311 68640 Fiscal Agent Fee	1,900	1,425		1,000	700	700	1,000	100.0%
190311 68710 Debt Service - Interest 2015	354,040	352,950	351,690	2,000	317	317	2,000	100.0%
190311 68720 Debt Service - Principal 2015	40,000	45,000	45,000	350,430	350,430	350,430	350,430	100.0%
190311 68730 Debt Service - Interest 2016	290,088	285,688	278,788	45,000	45,000	45,000	45,000	100.0%
190311 68740 Debt Service - Principal 2016	105,000	115,000	230,000	187,450	187,450	187,450	187,450	100.0%
190311 68750 Debt Service - Interest 2017	477,125	302,250	104,375	5,040,000	5,040,000	5,040,000	5,040,000	100.0%
190311 68760 Debt Service - Principal 2017	3,255,000	3,740,000	4,175,000					
Total Expenditure & Transfers Out	4,523,490	4,842,313	5,320,647	5,692,380	5,623,897	5,690,397	5,692,380	100.0%
Revenue over/(under) Expenditure	422,280	791,965	460,608	314,633	(2,406,585)	279,616	314,633	100.0%
Ending Balance	5,057,675	5,849,640	6,310,248	6,609,009	3,903,663	6,589,864	6,624,881	100.2%

KCFPD Endowment Fund Fund 1904

ACCOUNT & DESCRIPTION	ACTUAL 2022	ACTUAL 2023	ACTUAL 2024	BUDGET 2025	ACTUAL 7/31/2025	Est. Year End 2025	BUDGET (AMD) 2025	% CHANGE IN BUDGET	NOTES
Beginning Balance	883,179	872,618	846,056	910,200	910,200	910,200	915,981		
REVENUE & TRANSFERS IN									
190411 40500 Transfer in From 1913			300,000						
190411 41350 Interest Income	11,601	44,455	53,781	8,000	21,119	31,679	8,000	100.0%	
190411 41720 Donation (Hughes Estate)			10,000	160,000	155,633	160,000	160,000	100.0%	
190411 42970 Grant Award			300,000	300,000		300,000	300,000	100.0%	OSLAD Final Reimb.
Total Revenue & Transfers In	11,601	44,455	663,781	468,000	176,752	491,679	468,000	100.0%	
EXPENDITURE & TRANSFERS OUT									
190411 61390 Transfer Out to 1913			-	300,000		300,000	300,000	100.0%	Grant Proj. Res. Fund 1913
190411 62150 Contractual Services	22,162	71,018	110,099	77,404	58,725	77,404	77,404	100.0%	Design/Arch./CPA
190411 70330 Construction			483,756	790,216	652,415	790,216	790,216	100.0%	Lite Const. Contract
Total Expenditure & Transfers Out	22,162	71,018	593,856	1,167,620	711,140	1,167,620	1,167,620	100.0%	
Revenue over/(under) Expenditure	(10,561)	(26,562)	69,925	(699,620)	(534,388)	(675,942)	(699,620)	100.0%	
Ending Balance	872,618	846,056	915,981	210,580	375,812	234,259	216,361	102.7%	

FP Capital Project Fund #1 (Section 319 Fund - LRC Dam Removal)

Fund 1905

ACCOUNT & DESCRIPTION		BUDGET 2024	ACTUAL 2024	BUDGET 2025	ACTUAL 7/31/2025	Est. YTD 2025	AMD BUDGET 2025	% CHANGE IN BUDGET	Notes
Beginning Balance		0	0	0	0	0	0		
REVENUE & TRANSFERS IN									
190511	40300 Transfer In from Fund 1907		2480						
190511	40500 Transfer In from Fund 1913	504,842		504,842	0	0	0	0.0%	Transfer from Capital Fund 1907
190511	41350 Interest Income								Grant Proj. Reserve Fund 1913
190511	42970 USEPA Section 319 Grant Award	504,842		504,842	0	0	0	0.0%	Grant Award
190511	43880 Kendall County Escrow LR Creek	336,562		336,562	0	0	0	0.0%	KC Escrow Transfer
Total Revenue & Transfers In		1,346,246	2,480	1,346,246	0	0	0	0.0%	
EXPENDITURE & TRANSFERS OUT									
190511	61390 Transfer to FP Fund 1913	504,842							
190511	70060 Consultant - A&E Services	110,000	2,480	107,520					
190511	70330 Construction	731,404		733,884	0	0	0	0.0%	
Total Expenditure & Transfers Out		1,346,246	2,480	841,404	0	0	0	0.0%	
Revenue over/(under) Expenditure		0	0	504,842	0	0	0	0.0%	
Ending Balance		0	0	504,842	0	0	0	0.0%	

Fund 1907

ACCOUNT & DESCRIPTION		BUDGET 2025	ACTUAL 07/31/2025	Est. Year End 2025	AMD. BUDGET 2025	% CHANGE IN BUDGET	BUDGET NOTES
Beginning Balance		463,785	463,785	463,785	452,854	97.6%	
REVENUE							
190711	40280 Transfer In fm 2003/12 Bonds (Interest Earnings + IJC) - Fund 1902						
190711	40290 Transfer In fm FP General Fund(Interest Earnings) - Fund 1900						
190711	40300 Transfer In from 2007/15/16/17 Bond Proceeds Fund #1903 (950)						
190711	40330 Transfer In from Land Cash Fund #1910 (956)						
190711	40340 Transfer In from FRB Cropland Conversion #1909 (954)						
190711	40350 Transfer In from Project Improvement Fund #1908 (951)						
190711	40370 Transfer In from OSLAD Fund #1905						
190711	40370 Transfer In from RTP Fund #1908						RTP Grant Project Contingency Residual
190711	40400 Transfer in from 2021 Bond Proceeds Fund #1912						
190711	40510 Transfer frm 2016/17 Bond 1903	66,500		66,500	66,500	100.0%	Interest transferS from 1903
190711	41350 Interest Income	23,000	11,010	16,515	23,000	100.0%	
190711	42490 Other Revenue	188,714	310,890	310,890	310,890	164.7%	ANRTC Energy Easement
190711	43430 Grant Award - Morton Arboretum Landscape						
190711	43740 Grant Award - ICECF Reservation Woods						
190711	43760 Grant Award - IDNR Habitat Grant						
190711	43770 Grant Award - ICECF K-12 Pollinator						
190711	43780 Grant Award - ICECF Pilot Pollinator Meadows						
190711	43940 Grant Award - ComEd Open Spaces Green Region Grant				10,000		
Total Revenue		278,214	321,900	393,905	410,390	147.5%	
EXPENDITURE							
190711	61360 Transfer to Project Fund #1 (Fund 1905)	50,000			0	0.0%	
190711	61370 Transfer to Project Fund #2 (Fund 1908)			50,000	50,000		RTP Grant Project Contingency
190711	61430 Transfer to Land Cash Fund - Reservation Woods						
190711	62160 Equipment Replacement Contingency	200,000	104,238	200,000	200,000	100.0%	Equipment Replacement
190711	68500 Project Fund Expense	30,000	29,782	30,000	60,000	200.0%	Capital Project Contingency
190711	68500 Ellis House Roof Replacement and Envelope	25,000	13,279	36,000	36,000	144.0%	Remaining Exterior Work
190711	68500 Hoover Forest Preserve Habitat Mitigation Project	30,000		30,000	30,000	100.0%	Voluntary FPBB Mitigation Project (ComEd - \$10K; IDNR habitat: \$30K; KCFPD in-kind \$30K)
190711	68500 Hoover Old Shop Roof Replacement and Envelope	25,000		25,000	25,000	100.0%	Remaining Exterior Work
190711	68500 Maramech Forest Preserve Gate Replacement						
190711	68500 Project Fund Expense - Pickerill Estate House Roof						
190711	68510 Project Fund Expense - ICECF K-12 Pollinator						
190711	68520 Project Fund Expense - ICECF Pollinator Meadows						
190711	68610 Project Fund Expense - Morton Arboretum Landscape						
Total Expenditure		360,000	147,299	371,000	401,000	111.4%	
Revenue Over/(Under) Expenditure		(81,786)	174,601	22,905	9,390	-11.5%	
Ending Balance		381,999	638,386	486,690	462,244	121.0%	

FP Capital Project Fund #2 (Hoover - Fox River Bluffs Public RTP Grant Project Fund)
Fund 1908

ACCOUNT & DESCRIPTION	ACTUAL 2022	ACTUAL 2023	ACTUAL 2024	BUDGET 2025	ACTUAL 7/31/2025	Est. Year End 2025	BUDGET (AMD) 2025	% CHANGE IN BUDGET
Beginning Balance								
REVENUE & TRANSFERS IN								
190811 40330 Transfer In from Land Cash Fund #1910	30,300	230,377	0	175,964	176,159	176,159	176,159	100.1%
190811 40380 Transfer In from Capital Fund #1907	52,700	0				50,000	50,000	100.0%
190811 40500 Transfer In from Grant Reserve Fund #1913	143,023		200,000	50,000		324,666	324,666	
190811 41350 Interest Income			193		1,379	2,069	2,758	
190811 42970 Grant Award	177,100	0		200,000		200,000	200,000	100.0%
190811 43800 Transfer In from Series 2021 Bond Proceeds Fund #1912	100,941	0						
190811 43920 Revenue - Kendall County TAP Program	0	0		189,000		272,000	272,000	143.9%
Total Revenue & Transfers In	473,764	0	200,193	439,000	1,379	848,735	849,424	193.5%
EXPENDITURE & TRANSFERS OUT								
190811 61390 Transfer Out to Fund 1913 Grant Reserve Fund		230,377		200,000		200,000	200,000	100.0%
190811 61420 Transfer Out to Fund 1907								
190811 66500 Other Expenditures								
190811 70330 Construction	244,292	0		386,704		545,178	545,178	141.0%
190811 70650 Professional Services (Architect & Engineer)	29,395	0	24,036	28,260	27,462	57,026	57,026	201.8%
Total Expenditure & Transfers Out	273,687	230,377	24,036	614,964	27,462	802,204	802,204	130.4%
Revenue over/(under) Expenditure	200,077	(230,377)	176,157	(175,964)	(26,083)	46,531	47,220	-26.8%
Ending Balance	230,377	0	176,158	0	150,076	222,689	223,379	

FP Land Cash Fund 1910

Notes

ACCOUNT & DESCRIPTION	ACTUAL 2022	ACTUAL 2023	BUDGET 2024	ACTUAL 2024	BUDGET 2025	ACTUAL 7/31/2025	Est. Year End 2025	BUDGET (AMD) 2025	% Change Budget
Beginning Balance	205,214	140,668	135,404	135,405	301,676	303,294	303,294	303,294	100.5%
REVENUE	0		114,757	164,001	80,000	0	80,000	80,000	100.0%
191011 40330 Transfer In From Land Cash									
191011 40380 Transfer in From Forest Preserve Capital Fund (1907)				3,888	8,000	9,228	13,842	13,842	173.0%
191011 41350 Interest Income	50								
191011 42490 Other Revenue									
191011 42910 Land Cash									
191011 42970 Grant Awards	124,271		75,000	0	150,000	0	5,000	5,000	0.0%
Total Revenue	124,321	0	189,757	167,889	238,000	9,228	98,842	98,842	41.5%
EXPENDITURES	52,700								
191011 61300 Transfer Out to Project Fund 1908	136,167	5,264	0	0	539,676	0	0	402,136	74.5%
191011 67410 Land Acquisition									
Total Expenditure	188,867	5,264	0	0	539,676	0	0	402,136	74.5%
Revenue over/(under) Expenditure	-64,546	-5,264	189,757	167,889	-301,676	9,228	98,842	-303,294	100.5%
Ending Balance	140,668	135,404	325,161	303,294	0	312,522	402,136	0	

Grant-funded Land Acq. Proposals

KCFP Liability Insurance Fund

Fund 1911

ACCOUNT & DESCRIPTION	ACTUAL 2022	ACTUAL 2023	ACTUAL 2024	BUDGET 2025	ACTUAL 7/31/2025	Est. Year End 2025	BUDGET (AMD) 2025	% CHANGE IN BUDGET
Beginning Balance	46,300	46,300	46,300	44,462	44,699	44,699	44,699	100.5%
REVENUE & TRANSFERS IN								
19111 40320 Transfer from FP Operation Fund								
19111 41350 Interest Income			599	2,000	1,360	2,040	2,000	100.0%
19111 42120 Insurance Claim Reimbursements	0	0		0			0	
Total Revenue & Transfers In	0	0	599	2,000	1,360	2,040	2,000	100.0%
EXPENDITURE								
19111 68990 Claims/Deductibles	0	0	2,200	25,000			25,000	100.0%
Total Expenditure	0	0	2,200	25,000	0	0	25,000	100.0%
Revenue over/(under) Expenditure	0	0	(1,601)	(23,000)	1,360	2,040	(23,000)	100.0%
Ending Balance	46,300	46,300	44,699	21,462	46,059	46,739	21,699	101.1%

KCFPD Grant Projects Reserve Fund Fund 1913

ACCOUNT & DESCRIPTION		ACTUAL 2022	ACTUAL 2023	ACTUAL 2024	BUDGET 2025	ACTUAL 07/31/2025	Est. Year End 2025	BUDGET (AMD) 2025	% Change Budget	Notes
Beginning Balance		1,062,110	1,040,348	828,200	331,724	336,793	336,793	336,793	101.5%	
REVENUE & TRANSFERS IN										
191311	40370 Transfer from FP Project Fund #1 (Fund 1905)									
191311	40390 ARPA Grant Award - Kendall County				200,000		0	0	0.0%	
191311	40560 Transfer from FP Project Fund #2 (Fund 1908)						200,000	200,000		
191311	40570 Transfer from FP Project Fund #2 (Fund 1908)				300,000		300,000	300,000	100.0%	RTP Grant Reimbursement
191311	41350 Interest Income			8,592	4,000	10,247	15,371	15,371	384.3%	OSLAD (Subat) Grant Reimbursement
191311	42250 Revenue		3,931							
191311	42970 IDNR PARC Grant Award	368,999	459,201							
191311	43800 Transfer from Bond Proceeds #1912									
Total Revenue & Transfers In		368,999	463,132	8,592	504,000	10,247	515,371	515,371	102.3%	
EXPENDITURE & TRANSFERS OUT										
191311	61360 Transfer to FP Project Fund #1 (Fund #1905)									
191311	61370 Transfer to FP Project Fund #2 (Fund #1908)			0	504,842	0	0	0	0.0%	LRC Dam Removal (319 Reimb.)
191311	61570 Transfer to FP #1904 Endowment (Subat)			200,000			324,666	324,666		Hoover-Fox River Bluffs Trail Project
191311	66500 Other Expenditures			300,000						
191311	68530 Preserve Improvements/Master Plan									
191311	70040 Supplies									
191311	70050 Contractual Services									
191311	70060 Consultants									
191311	70330 Construction	370,247	666,621							
191311	70650 Professional Services - A&E Services	20,514	8,659							
Total Expenditure & Transfers Out		390,760	675,281 (212,148)	500,000 (491,408)	504,842 (842)	0 10,247	324,666 190,705	324,666 190,705	64.3%	
Revenue over/(under) Expenditure										
Ending Balance		1,040,348	828,200	336,792	330,882	347,040	527,498	527,498	159.4%	

FOREST PRESERVE DEBT SERVICE - SERIES 2021
Fund 1915

ACCOUNT & DESCRIPTION	ACTUAL 2022	ACTUAL 2023	ACTUAL 2024	BUDGET 2025	ACTUAL 7/31/2025	Est. Year End 2025	BUDGET (AMTD) 2025	% CHANGE IN BUDGET
Beginning Balance		46,652	65,335	65,353	66,895	66,895	66,895	
REVENUE								
191511 40510 Transfer from Debt Service Fund 1903			1,937					
191511 41010 Current Tax	81,818	84,244	82,170	81,544	43,991	81,544	81,544	0.0%
191511 41350 Interest Income	1	58	508	700	74	111	700	0.0%
Total Revenue	81,818	84,302	84,614	82,244	44,065	81,655	82,244	-0.5%
EXPENDITURE								
191511 66500 Miscellaneous Expenditure	338	0		475	475	475	475	0.0%
191511 68640 Fiscal Agent Fee	475	475	475	1,100			1,100	0.0%
191511 68790 Debt Service - Interest Series 2021	34,354	35,144	33,544	32,044	32,044	32,044	32,044	0.0%
191511 68800 Debt Service - Principal Series 2021		30,000	50,000	50,000	50,000	50,000	50,000	0.0%
Total Expenditure	35,166	65,619	84,019	83,619	82,519	82,519	83,619	0.0%
Revenue over/(under) Expenditure	46,652	18,683	596	(1,375)	(38,454)	(864)	(1,375)	0.0%
Ending Balance	46,652	65,335	65,931	63,978	28,441	66,031	65,520	2.4%

**Flock Safety + IL - Kendall County
Forest Preserve District**

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Dan Murdock
dan.murdock@flocksafety.com
3124153858

flock safety



EXHIBIT A
ORDER FORM

Customer: IL - Kendall County Forest Preserve District
Legal Entity Name: IL - Kendall County Forest Preserve District
Accounts Payable Email: awhite@kendallcountyil.gov
Address: 110 West Madison Street Yorkville, Illinois
60560

Initial Term: 36 Months
Renewal Term: 36 Months
Payment Terms: Net 30
Billing Frequency: Annual Plan - First Year Invoiced at Signing.
Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$4,000.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	1	Included
Flock Safety Video Products			
Solar Video Camera, fka Condor	Included	1	Included
Solar Power Boost	Included	1	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	1	\$150.00
Professional Services - Existing Infrastructure Implementation Fee	\$150.00	1	\$150.00
Subtotal Year 1:			\$4,300.00
Annual Recurring Subtotal:			\$4,000.00
Estimated Tax:			\$990.00
Contract Total:			\$12,300.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a "Renewal Term") unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$4,300.00
Annual Recurring after Year 1	\$4,000.00
Contract Total	\$12,300.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$0.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint TM technology (proprietary machine learning software) and real-time alerts for unlimited users.
Solar Video Camera, fka Condor	Law enforcement grade solar-powered video fixed camera addition to existing LPR install
Professional Services - Existing Infrastructure Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment of existing vertical infrastructure location, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Existing Infrastructure Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment of existing vertical infrastructure location, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Solar Power Boost	Low sun area solar boost package to support longer power duration

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at <https://www.flocksafety.com/terms-and-conditions>.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: IL - Kendall County Forest Preserve District

By: _____

By: _____

Name: _____

Name: _____

Title: _____

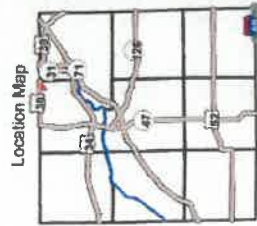
Title: _____

Date: _____

Date: _____

PO Number: _____

Blackberry Trail Forest Preserve



- Parking
- Trail Intersections
- Kendall County Forest Preserve Trails
- Fox Valley Park District Trails
- Fox Valley Park District Blackberry Trail Park
- Kendall County Forest Preserve

133 Acres
Total Trail Mileage ≈ 1.84 mi



Subject Area

