

KENDALL COUNTY TREASURER
FUND BALANCES
Balances as of: 05/31/18

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	Budget	MTD	YTD	%Budget	

FOREST PRESERVE					

Beginning Balance 12/01/17			309,837.54		
ADMINISTRATION					
Receipts:					
27010001100	CURRENT TAX	576,247.00	49,636.53	49,636.53	8.61
27010001135	INTEREST INCOME	170.00	49.98	228.08	134.16
27010001305	BOND INTEREST	.00	.00	.00	.00
27010001325	OTHER	8,000.00	.00	129.00	1.61
27010001330	TRFR - COUNTY GENERAL FUND	.00	.00	.00	.00
27010001335	DONATIONS	500.00	.00	.00	.00
27010001500	PICNIC FEES & SHELTER RENTAL	.00	.00	.00	.00
27010001502	LAND CASH	.00	.00	.00	.00
27010001503	PRESERVE IMPROVEMENTS-GRANTS	.00	.00	.00	.00
27010001505	GRANTS - LAND ACQUISITION	.00	.00	.00	.00
27010001514	FARM LICENSE REVENUE	151,030.00	80,590.50	100,426.89	66.49
27010001518	SECURITY DEPOSITS	.00	.00	.00	.00
27010001519	CREDIT CARD FEE	3,300.00	190.68	1,404.39	42.56
		739,247.00*	130,467.69*	151,824.89*	20.54*
Expenditures:					
27020003913	CONTINGENCY	10,000.00	.00	.00	.00
27020006101	SALARY - FULL TIME	140,228.00	10,521.30	63,299.43	45.14
27020006102	SALARY - PART-TIME	.00	.00	.00	.00
27020006115	BOARD PER DIEM	3,200.00	179.00	1,470.00	45.94
27020006128	SALRIES - PART-TIME - ENVIRONMENTAL	.00	.00	.00	.00
27020006151	CONTRACTUAL RECORDER	.00	.00	.00	.00
27020006200	OFFICE SUPPLIES & POSTAGE	10,500.00	511.60	3,483.04	33.17
27020006203	DUES/MEMBERSHIPS	1,000.00	.00	834.00	83.40
27020006204	CONFERENCES	2,000.00	.00	262.00	13.10
27020006207	TELEPHONE	.00	.00	.00	.00
27020006209	LEGAL PUBLICATIONS	400.00	53.94	189.16	47.29
27020006215	CONTRACTUAL SERVICE	1,500.00	.00	.00	.00
27020006216	EQUIPMENT	.00	.00	.00	.00
27020006300	TRANSFER TO IMRF/SS FUND	24,806.00	1,967.48	12,844.14	51.78
27020006351	ELECTRIC	4,000.00	-3,655.01	1,587.67	39.69
27020006549	AUDIT FUND	7,500.00	.00	7,500.00	100.00
27020006831	SOFTWARE LICENSE FEE (RECPRO)	.00	.00	.00	.00
27020006834	FARM LEASE CONTRACT EXPENSES	500.00	.00	.00	.00
27020006836	HISTORIC COURTHOUSE EXPENSES	.00	.00	.00	.00
27020006838	INSURANCE REIMB	48,324.00	.00	.00	.00
27020006839	MEDICAL INSURANCE REIMB	33,887.00	1,670.80	9,937.78	29.33
27020006841	JIM PHILLIPS MEMORIAL EXPENSES	.00	.00	.00	.00
27020006843	PROMOTION/PUBLICITY	6,000.00	1,303.57	4,749.01	79.15
27020006844	NEWSLETTER	400.00	.00	.00	.00
27020006846	LAND ACQUISITION-LAND CASH	.00	.00	.00	.00
27020006853	PRESERVE IMPROVEMENTS	1,200.00	.00	.00	.00
27020006854	CONTRIBUTIONS	.00	881.94	881.94	.00
27020006855	LAND ACQUISITION - GRANTS	.00	.00	.00	.00
27020006859	INSURANCE DEDUCTABLE	10,000.00	.00	.00	.00
27020007079	ENVIRONMENTAL EDUC PRESENTERS	1,600.00	.00	.00	.00
27020007088	SECURITY DEPOSIT REFUNDS	.00	.00	.00	.00
27020007090	CREDIT CARD FEE	3,300.00	365.32	2,327.46	70.53
27020009999	CAPITAL EXPENDITURES	.00	.00	.00	.00
		310,345.00*	13,799.94*	109,365.63*	35.24*

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	Budget	MTD	YTD	%Budget

ELLIS HOUSE				
ELLIS HOUSE				
Receipts:				
27011001335 DONATIONS - ELLIS HOUSE	.00	.00	.00	.00
27011001517 SECURITY DEPOSIT REVENUE - ELLIS	.00	.00	.00	.00
27011001519 ELLIS CREDIT CARD REVENUE	.00	.00	.00	.00
27011001570 ELLIS CENTER HOUSE	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27021006122 SALARY PT - ELLIS HOUSE	8,033.00	466.05	3,664.60	45.62
27021006301 IMRF & SS EXPENSE - ELLIS HOUSE	1,308.00	74.39	683.52	52.26
27021007075 MEDICAL INS - ELLIS HOUSE	.00	.00	.00	.00
27021007076 UTILITIES - ELLIS HOUSE	6,000.00	499.77	3,042.31	50.71
27021007077 OFFICE SUPPLIES & POSTAGE -ELLIS HO	1,000.00	721.22	868.82	86.88
27021007079 VOLUNTEER EXP - ELLIS	.00	.00	.00	.00
27021007080 GROUNDS & MAINT - ELLIS HOUSE	5,500.00	208.52	1,872.64	34.05
27021007085 MEMBERSHIPS - ELLIS HOUSE	.00	.00	.00	.00
27021007090 CREDIT CAR FEE EXPENSE - ELLIS	.00	.00	.00	.00
	21,841.00*	1,969.95*	10,131.89*	46.39*

ELLIS BARN				
Receipts:				
27011011570 ELLIS CENTER BARN	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27021016122 SALARY PT - ELLIS BARN	8,033.00	381.30	3,570.96	44.45
27021016301 IMRF & SS EXP - ELLIS BARN	1,308.00	71.30	690.21	52.77
27021017075 MEDICAL INS - ELLIS BARN	.00	.00	.00	.00
27021017076 UTILITIES - ELLIS BARN	6,000.00	.00	51.84	.86
27021017080 GROUNDS & MAINT - ELLIS BARN	2,000.00	.00	895.52	44.78
27021017085 MEMBERSHIPS - ELLIS BARN	.00	.00	.00	.00
	17,341.00*	452.60*	5,208.53*	30.04*

ELLIS GROUNDS				
Receipts:				
27011021570 ELLIS CENTER GROUNDS	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27021026122 SALARY PT - ELLIS GROUNDS	16,066.00	1,678.95	6,078.23	37.83
27021026301 IMRF & SS EXP - ELLIS GROUNDS	2,616.00	313.96	1,113.03	42.55
27021027075 MEDICAL INS - ELLIS GROUNDS	.00	.00	.00	.00
27021027076 UTILITIES - ELLIS GROUNDS	.00	.00	.00	.00
27021027080 GROUNDS & MAINT - ELLIS GROUNDS	5,500.00	242.16	392.59	7.14
27021027085 MEMBERSHIPS - ELLIS GROUNDS	.00	.00	.00	.00
	24,182.00*	2,235.07*	7,583.85*	31.36*

ELLIS CAMPS				
Receipts:				
27011101135 DONATIONS - ELLIS CENTER CAMPS	.00	.00	.00	.00
27011101570 ELLIS CENTER CAMPS	9,897.00	1,465.00	3,115.00	31.47
	9,897.00*	1,465.00*	3,115.00*	31.47*
Expenditures:				
27021106122 SALARY PT - ELLIS CENTER CAMPS	5,628.00	67.50	345.61	6.14
27021106301 IMRF & SS EXP - ELLIS CENTER CAMPS	597.00	5.16	29.15	4.88
27021107075 MEDICAL INS - ELLIS CENTER CAMPS EX	.00	.00	.00	.00
27021107081 PROMO/PUBLICITY - ELLIS CAMPS	250.00	.00	.00	.00
27021107082 ANIMAL CARE & SUPPLIES - ELLIS CAMP	350.00	52.50	411.21	117.49

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27021107083 HORSES ACQUISITION & TACK - ELLIS C	40.00	.00	187.50	468.75
27021107084 VET & FARRIER - ELLIS CAMPS	1,000.00	.00	315.00	31.50
27021107086 UNIFORMS - ELLIS CAMPS	50.00	.00	35.86	71.72
27021107087 PROG SUPPLIES - ELLIS CAMPS	600.00	.00	.00	.00
27021107090 CREDIT CARD FEE EXP - ELLIS CAMPS	.00	.00	50.00	.00
	8,515.00*	125.16*	1,374.33*	16.14*

ELLIS RIDING LESSONS

Receipts:

27011111335 DONATIONS - ELLIS EQUESTRIAN CENTER	500.00	.00	.00	.00
27011111570 ELLIS CENTER RIDING LESSONS	25,130.00	3,657.00	17,870.97	71.11
	25,630.00*	3,657.00*	17,870.97*	69.73*

Expenditures:

27021116122 SALARY PT - ELLIS CENTER RIDING LES	18,580.00	1,654.30	7,480.14	40.26
27021116301 IMRF & SS EXP - ELLIS RIDING LESSON	1,982.00	163.38	839.81	42.37
27021117075 MEDICAL INS - ELLIS CENTER RIDING L	.00	.00	.00	.00
27021117081 PROMO/PUBLICITY - ELLIS RIDING LESS	500.00	.00	435.00	87.00
27021117082 ANIMAL CARE & SUPPLIES - ELLIS RIDI	600.00	650.00	1,191.81	198.64
27021117083 HORSES ACQ & TACK - ELLIS RIDING LE	40.00	.00	375.00	937.50
27021117084 VET & FARRIER - ELLIS RIDING LESSON	2,400.00	.00	790.00	32.92
27021117086 UNIFORMS - ELLIS RIDING LESSONS	50.00	.00	189.00	378.00
27021117090 CREDIT CARD FEE EXP - ELLIS RIDING	.00	.00	.00	.00
	24,152.00*	2,467.68*	11,300.76*	46.79*

ELLIS BIRTHDAY PARTIES

Receipts:

27011121570 ELLIS CENTER BIRTHDAY PARTIES	9,500.00	800.00	4,255.00	44.79
	9,500.00*	800.00*	4,255.00*	44.79*

Expenditures:

27021126122 SALARY PT - ELLIS CENTER BIRTHDAY P	3,816.00	475.18	2,168.05	56.81
27021126301 IMRF & SS EXP - ELLIS B-DAY PARTIES	407.00	49.59	250.49	61.55
27021127075 MEDICAL INS - ELLIS CENTER B-DAY PA	.00	.00	.00	.00
27021127081 PROMO/PUBLICITY - ELLIS B-DAY PARTI	500.00	.00	.00	.00
27021127082 ANIMAL CARE & SUPPLIES - ELLIS B-DA	650.00	52.50	316.75	48.73
27021127083 HORSES ACQ & TACK - ELLIS B-DAY PAR	80.00	.00	187.50	234.38
27021127084 VET & FERRIER - ELLIS B-DAY PARTIES	1,000.00	.00	567.75	56.78
27021127086 UNIFORMS - ELLIS B-DAY PARTIES	50.00	.00	.00	.00
27021127087 PROG SUPPLIES - ELLIS B-DAY PARTIES	700.00	.00	26.72	3.82
27021127090 CREDIT CARD FEE EXP - ELLIS B-DAY P	.00	.00	.00	.00
	7,203.00*	577.27*	3,517.26*	48.83*

ELLIS PUBLIC PROGRAMS

Receipts:

27011131570 ELLIS CENTER PUBLIC PROGRAMS	2,520.00	651.00	3,009.00	119.40
	2,520.00*	651.00*	3,009.00*	119.40*

Expenditures:

27021136122 SALARY PT - ELLIS CENTER PUBLIC PRO	1,190.00	189.00	1,167.77	98.13
27021136301 IMRF & SS EXP - ELLIS PUBLIC PROG E	127.00	14.46	95.18	74.94
27021137075 MEDICAL INS - ELLIS CENTER PUBLIC P	.00	.00	.00	.00
27021137079 VOLUNTEER EXP - ELLIS PUBLIC PROG	300.00	.00	158.81	52.94
27021137081 PROMO/PUBLICITY - ELLIS PUBLIC PROG	.00	.00	.00	.00
27021137082 ANIMAL CARE & SUPPLIES - ELLIS PUBL	.00	.00	.00	.00
27021137083 HORSES ACQ & TACK - ELLIS PUBLIC PR	.00	.00	.00	.00
27021137084 VET & FARRIER - ELLIS PUBLIC PROGRA	.00	.00	.00	.00
27021137086 UNIFORMS - ELLIS PUBLIC PROG	.00	.00	.00	.00
27021137087 PROG SUPPLIES - ELLIS PUBLIC PROG	.00	.00	.00	.00
27021137090 CREDIT CARD FEE EXP - ELLIS PUBLIC	.00	.00	.00	.00
	1,617.00*	203.46*	1,421.76*	87.93*

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SUNRISE CENTER				
Receipts:				
27011141570 SUNRISE CENTER NORTH LICENSE AGREEM	24,600.00	1,946.67	10,080.02	40.98
	24,600.00*	1,946.67*	10,080.02*	40.98*
Expenditures:				
27021146122 SALARY PT - SUNRISE CENTER NORTH	14,456.00	1,194.76	7,772.80	53.77
27021146301 IMRF/SS EXPENSE - SUNRISE CENTER N	1,541.00	117.13	871.48	56.55
27021147082 ANIMAL CARE/SUPPLIES - SUNRISE CENT	3,400.00	.00	1,756.18	51.65
27021147087 PROGRAM SUPPLIES - SUNRISE CENTER N	.00	.00	.00	.00
	19,397.00*	1,311.89*	10,400.46*	53.62*

ELLIS WEDDINGS				
Receipts:				
27011201517 SECURITY DEPOSIT REV - ELLIS WEDDIN	15,000.00	1,000.00	6,150.00	41.00
27011201570 ELLIS CENTER WEDDINGS	22,000.00	5,700.00	18,650.00	84.77
	37,000.00*	6,700.00*	24,800.00*	67.03*
Expenditures:				
27021206122 SALARY PT - ELLIS CENTER WEDDINGS	8,228.00	752.85	5,553.26	67.49
27021206301 IMRF & SS EXP - ELLIS WEDDINGS EXP	566.00	140.45	1,066.14	188.36
27021207075 MEDICAL INS - ELLIS CENTER WEDDINGS	.00	.00	.00	.00
27021207078 REFUSE PICKUP - ELLIS	1,300.00	387.08	894.84	68.83
27021207081 PROMO/PUBLICITY - ELLIS WEDDINGS	2,000.00	389.99	2,756.02	137.80
27021207086 UNIFORMS - ELLIS WEDDINGS	50.00	.00	.00	.00
27021207088 ELLIS SECURITY DEPOSIT REFUNDS	4,000.00	.00	150.00	3.75
27021207089 EVENT TENT LEASE - ELLIS WEDDINGS	15,255.00	.00	15,255.00	100.00
27021207090 CREDIT CARD FEE EXP - ELLIS WEDDING	.00	.00	.00	.00
	31,399.00*	1,670.37*	25,675.26*	81.77*

ELLIS OTHER RENTALS				
Receipts:				
27011211517 SECURITY DEPOSIT REV - ELLIS OTHER	600.00	.00	.00	.00
27011211570 ELLIS CENTER OTHER RENTALS	4,500.00	420.00	850.00	18.89
	5,100.00*	420.00*	850.00*	16.67*
Expenditures:				
27021216122 SALARY PT - ELLIS CENTER OTHER RENT	.00	.00	.00	.00
27021216301 IMRF & SS EXP - ELLIS OTHER RENTALS	.00	.00	.00	.00
27021217075 MEDICAL INS - ELLIS CENTER OTHER RE	.00	.00	.00	.00
27021217081 PROMO/PUBLICITY - ELLIS OTHER RENTA	.00	.00	.00	.00
27021217088 SECURITY DEPOSIT REFUND	600.00	.00	.00	.00
27021217090 CREDIT CARD FEE EXP - ELLIS OTHER R	.00	.00	.00	.00
	600.00*	.00*	.00*	.00*

ELLIS 5K				
Receipts:				
27011301570 ELLIS CENTER 5K EVENT	4,000.00	.00	755.00	18.88
	4,000.00*	.00*	755.00*	18.88*
Expenditures:				
27021306122 SALARY PT - ELLIS CENTER 5K EVENT	.00	.00	.00	.00
27021306301 IMRF & SS EXP - ELLIS 5K EVENT EXP	63.00	.00	.00	.00
27021307075 MEDICAL INS - ELLIS CENTER 5K EVENT	.00	.00	.00	.00
27021307081 PROMO/PUBLICITY - ELLIS 5K	500.00	.00	295.00	59.00
27021307087 PROG SUPPLIES - ELLIS 5K	500.00	.00	.00	.00
27021307090 CREDIT CARD FEE EXP - ELLIS 5K	.00	.00	.00	.00
	1,063.00*	.00*	295.00*	27.75*

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HOOVER FOREST PRESERVE				
HOOVER				
Receipts:				
27012001335 DONATIONS - HOOVER	.00	.00	.00	.00
27012001513 HOOVER REVENUE	5,250.00	250.00	3,500.00	66.67
27012001518 SECURITY DEPOSIT REV - HOOVER	.00	.00	.00	.00
27012001519 HOOVER CREDIT CARD REVENUE	.00	.00	.00	.00
	5,250.00*	250.00*	3,500.00*	66.67*
Expenditures:				
27022006126 SALARY FT - HOOVER GROUNDS	25,222.00	1,868.30	11,209.80	44.44
27022006127 SALARY PT - HOOVER GROUNDS	18,978.00	1,493.98	8,662.53	45.65
27022006300 IMRF/SS EXP - HOOVER GROUNDS	7,611.00	577.21	3,698.70	48.60
27022006839 MEDICAL INS - HOOVER GROUNDS	5,805.00	416.91	2,493.36	42.95
27022006860 HOOVER - GAS	5,000.00	368.71	3,392.24	67.84
27022006861 HOOVER - ELECTRIC	18,000.00	1,356.56	9,134.71	50.75
27022006862 HOOVER - OTHER UTILITIES	6,500.00	.00	810.84	12.47
27022006863 HOOVER - SHOP SUPPLIES	1,100.00	160.02	302.03	27.46
27022006864 HOOVER - BUILDING MAINTENANCE	9,800.00	429.65	6,324.89	64.54
27022006865 HOOVER - GROUNDS MAINTENANCE	4,500.00	66.03	1,612.75	35.84
27022006866 HOOVER - OTHER EXPENSES	4,000.00	.00	55.92	1.40
27022007088 HOOVER SECURITY DEPOSIT REFUND	6,500.00	940.00	6,660.00	102.46
27022007090 HOOVER CREDIT CARD FEE EXPENSE	.00	.00	.00	.00
	113,016.00*	7,677.37*	54,357.77*	48.10*

HOOVER BUNKHOUSE				
Receipts:				
27012011513 HOOVER BUNKHOUSE RENTAL REVENUE	33,525.00	2,505.00	20,810.00	62.07
27012011518 SECURITY DEPOSIT REV - HOOVER BUNKH	4,000.00	300.00	3,500.00	87.50
	37,525.00*	2,805.00*	24,310.00*	64.78*
Expenditures:				
27022016126 SALARY FT - HOOVER BUNKHOUSE	12,611.00	934.16	5,604.96	44.45
27022016127 SALARY PT - HOOVER BUNKHOUSE	9,489.00	747.31	4,341.59	45.75
27022016300 IMRF/SS EXP - HOOVER BUNKHOUSE	3,805.00	288.65	1,850.20	48.63
27022016839 MEDICAL INS - HOOVER BUNKHOUSE	2,902.00	208.46	1,246.70	42.96
	28,807.00*	2,178.58*	13,043.45*	45.28*

HOOVER CAMPSITE				
Receipts:				
27012021513 HOOVER CAMPSITE RENTAL REVENUE	4,500.00	555.00	1,889.75	41.99
27012021518 SECURITY DEPOSIT REV - HOOVER CAMPS	.00	.00	.00	.00
	4,500.00*	555.00*	1,889.75*	41.99*
Expenditures:				
27022026126 SALARY FT - HOOVER CAMPSITE	6,306.00	467.08	2,802.48	44.44
27022026127 SALARY PT - HOOVER CAMPSITE	4,744.00	373.40	2,223.80	46.88
27022026300 IMRF/SS EXP - HOOVER CAMPSITE	1,902.00	144.29	929.16	48.85
27022026839 MEDICAL INSURANCE - HOOVER CAMPSITE	1,451.00	104.23	623.35	42.96
	14,403.00*	1,089.00*	6,578.79*	45.68*

HOOVER MEADOWHAWK LODGE				
Receipts:				
27012031513 HOOVER MEADOWHAWK RENTAL REVENUE	10,500.00	945.00	10,723.75	102.13
27012031518 SECURITY DEPOSIT REV. - HOOVER MEAD	6,500.00	172.50	5,576.25	85.79
	17,000.00*	1,117.50*	16,300.00*	95.88*
Expenditures:				
27022036126 SALARY FT - HOOVER MEADOWHAWK	6,306.00	467.08	2,802.48	44.44
27022036127 SALARY TP - HOOVER MEADOWHAWK	4,744.00	528.30	2,421.18	51.04
27022036300 IMRF/SS EXP - HOOVER MEADOWHAWK	1,902.00	156.14	944.17	49.64

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27022036839 MEDICAL INSURANCE - HOOVER MEADOWHA	1,451.00	104.23	623.35	42.96
	14,403.00*	1,255.75*	6,791.18*	47.15*

ENVIRONMENTAL EDUCATION
ENV ED

Receipts:

27013001335 DONATIONS - ENVIRONMENTAL EDUCATION	500.00	.00	5.00	1.00
27013001507 ENVIRONMENTAL EDUCATION REVENUE	.00	.00	.00	.00
	500.00*	.00*	5.00*	1.00*

Expenditures:

27023006300 IMRF/SS FUND EXP - ENV EDUCATION	.00	.00	.00	.00
27023006839 MEDICAL INSURANCE - ENV EDUCATION	.00	.00	.00	.00
27023006849 ENVIRONMENTAL EDUCATION	400.00	.00	.00	.00
	400.00*	.00*	.00*	.00*

ENV ED SCHOOL

Receipts:

27013011507 ENV. EDUC. - SCHOOL PROGRAMS	33,000.00	4,545.00	17,608.00	53.36
	33,000.00*	4,545.00*	17,608.00*	53.36*

Expenditures:

27023016103 ENV. EDUC. FT SALARY - SCHOOL PROGR	12,871.00	993.18	5,462.49	42.44
27023016128 ENV. EDUC. PT SALARY - SCHOOLS PROG	16,140.00	3,137.91	11,351.44	70.33
27023016300 IMRF/SS FUND EXP - ENV EDUC SCHOOL	4,146.00	425.77	1,942.92	46.86
27023016839 MEDICAL INS - ENV EDUCATION SCHOOL	.00	.00	.00	.00
27023016849 ENV EDUC - SCHOOL PROG EXPENSE	.00	256.32	284.78	.00
	33,157.00*	4,813.18*	19,041.63*	57.43*

ENV ED CAMPS

Receipts:

27013021507 ENV. EDUC. - CAMPS	33,000.00	4,420.00	14,800.00	44.85
	33,000.00*	4,420.00*	14,800.00*	44.85*

Expenditures:

27023026103 ENV. EDUC. FT SALARY - CAMPS EXP.	8,105.00	617.98	3,398.89	41.94
27023026128 ENV. EDUC. PT SALARY - CAMPS EXP.	18,495.00	77.30	2,993.26	16.18
27023026300 IMRF/SS FUND EXP - ENV EDUC CAMPS	3,500.00	121.48	892.32	25.49
27023026839 MEDICAL INSURANCE - ENV EDUCATION C	.00	.00	.00	.00
27023026849 ENV EDUC - CAMPS EXPENSE	2,000.00	185.00	362.15	18.11
	32,100.00*	1,001.76*	7,646.62*	23.82*

ENV ED NATURAL BEGINNINGS

Receipts:

27013031335 DONATIONS - ENV. EDUC. NATURAL BEGI	2,000.00	.00	.00	.00
27013031507 ENV. EDUC. - NATURAL BEGINNINGS	79,646.00	525.00	37,830.00	47.50
	81,646.00*	525.00*	37,830.00*	46.33*

Expenditures:

27023036103 ENV. EDUC. FT SALARY - NATURAL BEGI	.00	.00	.00	.00
27023036128 ENV. EDUC. PT SALARY - NATURAL BEGI	54,927.00	6,139.78	30,727.69	55.94
27023036300 IMRF/SS FUND EXP - ENV EDUC NATURAL	8,490.00	937.68	5,085.49	59.90
27023036839 MEDICAL INS. - ENV EDUC. NATURAL BE	.00	.00	.00	.00
27023036849 ENV EDUC - NATURAL BEGINNINGS EXP	4,000.00	480.38	1,424.07	35.60
	67,417.00*	7,557.84*	37,237.25*	55.23*

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	Budget	MTD	YTD	%Budget

ENV ED OTHER PUBLIC PROGRAMS				
Receipts:				
27013041335 ENV ED OTHER DONATIONS	.00	.00	.00	.00
27013041507 ENV. EDUC. - OTHER PUBLIC PROGRAMS	6,000.00	306.00	2,338.00	38.97
	6,000.00*	306.00*	2,338.00*	38.97*
Expenditures:				
27023046103 ENV. EDUC. FT SALARY - OTHER PUBLIC	1,103.00	88.28	485.54	44.02
27023046128 ENV. EDUC. PT SALARY - OTHER PUBLIC	4,397.00	386.24	3,289.97	74.82
27023046300 IMRF/SS FUND EXP - ENV EDUC OTHER P	722.00	46.06	378.90	52.48
27023046839 MEDICAL INS - ENV EDUC OTHER PUBLIC	.00	.00	.00	.00
27023046849 ENV EDUC - OTHER PUBLIC PROG EXPENS	500.00	.00	574.76	114.95
	6,722.00*	520.58*	4,729.17*	70.35*

ENV ED LAWS OF NATURE				
Receipts:				
27013051507 ENV. EDUC. - LAWS OF NATURE	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27023056103 ENV. EDUC. FT SALARY - LAWS OF NATU	412.00	22.08	121.44	29.48
27023056128 ENV. EDUC. PT SALARY - LAWS OF NATU	1,338.00	33.43	563.85	42.14
27023056300 IMRF/SS FUND EXP - ENV EDUC LAWS OF	222.00	6.69	78.33	35.28
27023056839 MEDICAL INS - ENV EDUC LAWS OF NATU	.00	.00	.00	.00
27023056849 ENV EDUC - LAWS OF NATURE EXPENSE	700.00	59.00	252.06	36.01
	2,672.00*	121.20*	1,015.68*	38.01*

ENV ED OTHER				
Receipts:				
27013061507 ENV. EDUC. - OTHER REVENUE	.00	1,454.32	1,454.32	.00
	.00*	1,454.32*	1,454.32*	.00*
Expenditures:				
27023066103 ENV. EDUC. FT SALARY - OTHER EXP.	.00	.00	66.15	.00
27023066128 ENV. EDUC. PT SALARY - OTHER EXP.	.00	143.35	1,535.29	.00
27023066300 IMRF/SS FUND EXP - ENV EDUC OTHER E	10.00	10.97	244.90	2449.00
27023066839 MEDICAL INS - ENV EDUC OTHER EXPENS	.00	.00	.00	.00
27023066849 ENV EDUC - OTHER EXP (CONTRACTUAL I	.00	.00	.00	.00
	10.00*	154.32*	1,846.34*	18463.40*

NAV				
NATURAL AREA VOLUNTEER				
Receipts:				
27014001335 DONATIONS NATURAL AREA VOLUNTEERS	2,000.00	.00	.00	.00
	2,000.00*	.00*	.00*	.00*
Expenditures:				
27024006101 SALARY - FULL TIME NATURAL AREAS VO	.00	.00	.00	.00
27024006300 IMRF/SS EXP -NATURAL AREA VOLUNTEER	.00	.00	.00	.00
27024006835 NATURAL AREA VOLUNTEER SUPPLIES	500.00	85.75	355.09	71.02
27024006839 MEDICAL INS - NATURAL AREA VOLUNTEE	.00	.00	.00	.00
27024006856 NATURAL AREA MGT SUPPLIES	.00	842.70	865.95	.00
	500.00*	928.45*	1,221.04*	244.21*

GROUNDS				
GROUNDS & NATURAL RESOURCES				
Receipts:				
27015001325 OTHER INCOME - GROUNDS & NATURAL RE	6,000.00	.00	800.00	13.33
27015001335 DONATIONS - GROUNDS & NATURAL RESOU	4,500.00	.00	359.99	8.00
27015001500 PICNIC & SHELTER RENTAL	6,200.00	650.00	2,925.00	47.18

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	Budget	MTD	YTD	%Budget
27015001503 PRESERVE IMPROVEMENTS - GRANTS	3,500.00	.00	.00	.00
	20,200.00*	650.00*	4,084.99*	20.22*
Expenditures:				
27025006101 SALARY - FULL TIME GROUNDS & NATURA	147,277.00	10,932.46	65,594.76	44.54
27025006102 SALARY - PART TIME GROUNDS & NATURA	34,290.00	1,726.04	12,815.75	37.37
27025006207 TELEPHONE - GROUNDS & NATURAL RESOU	10,890.00	796.63	5,194.22	47.70
27025006216 EQUIP - GROUNDS & NATURAL RESOURCES	12,000.00	1,392.89	9,809.51	81.75
27025006217 FUEL - GAS & OIL	13,500.00	914.50	5,863.46	43.43
27025006240 UNIFORMS	1,500.00	44.00	393.32	26.22
27025006300 IMRF/SS EXP - GROUNDS & NAT RESOURC	30,430.00	2,232.59	14,955.85	49.15
27025006837 PRESERVE IMPROV - GR & NATURAL RESO	7,500.00	1,033.69	1,344.14	17.92
27025006839 MEDICAL INS - GROUNDS & NAT RESOURC	35,216.00	3,370.22	20,154.59	57.23
27025006847 REFUSE PICKUP - GROUNDS & NATURAL R	6,750.00	1,895.76	3,182.08	47.14
27025006848 GAS - GROUNDS & NATURAL RESOURCES	2,000.00	192.22	2,159.54	107.98
27025006853 PRESERVE IMPROVEMENTS	.00	.00	.00	.00
27025006856 NATURAL AREAS MGNT SUPPLIES	.00	.00	.00	.00
27025007089 SUPPLIES - SHOP	5,000.00	643.81	3,882.19	77.64
	306,353.00*	25,174.81*	145,349.41*	47.45*

NO TITLE				
Receipts:				
27016001335 DONATIONS - PICKERILL PIGOTT	.00	.00	.00	.00
27016001507 OTHER REVENUE - PICKERILL PIGOTT	.00	.00	.00	.00
27016001513 RENTAL REVENUE - PICKERILL PIGOTT	.00	.00	.00	.00
27016001518 SECURITY DEPOSIT - PICKERILL PIGOTT	.00	.00	.00	.00
	.00*	.00*	.00*	.00*
Expenditures:				
27026006102 SALARY PT - PICKERILL PIGOTT	.00	.00	.00	.00
27026006216 EQUIPMENT - PICKERILL PIGOTT	.00	.00	.00	.00
27026006217 FUEL - GAS & OIL - PICKERILL PIGOTT	.00	.00	.00	.00
27026006300 IMRF/SS EXPENDITURE - PICKERILL PIG	.00	.00	.00	.00
27026006351 ELECTRIC - PICKERILL PIGOTT	.00	4,319.26	4,319.26	.00
27026006853 PRESERVE IMPROVEMENTS - PICKERILL P	.00	.00	.00	.00
27026007089 SUPPLIES - PICKERILL PIGOTT	.00	.00	.00	.00
	.00*	4,319.26*	4,319.26*	.00*
Ending Balance 05/31/18			161,065.16	

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	Budget	MTD	YTD	%Budget

FP BOND PROCEEDS 2007				

Beginning Balance 12/01/17			1,536,962.24	
FP BOND PROCEEDS 2007				
Receipts:				
95010001135 INTEREST INCOME	600.00	180.40	1,287.70	214.62
95010001305 TRANSFER IN	.00	.00	.00	.00
95010001515 PROJECT FUND DEPOSIT	826,427.00	2,250.00	2,632.92	.32
	827,027.00*	2,430.40*	3,920.62*	.47*
Expenditures:				
95020006101 SALARIES	2,500.00	.00	.00	.00
95020006300 TRANSFER	.00	.00	.00	.00
95020006830 NATURAL AREAS MANAGEMENT	.00	.00	.00	.00
95020006850 PROJECT FUND EXPENSES	1,636,453.00	11,240.31	706,575.78	43.18
	1,638,953.00*	11,240.31*	706,575.78*	43.11*

NATURAL AREAS				
Receipts:				
95024006855 NATURAL AREAS MANAGEMENT	15,000.00	.00	.00	.00
95024006856 NATURAL AREAS SUPPLIES	5,000.00	.00	.00	.00
	20,000.00*	.00*	.00*	.00*
Ending Balance 05/31/18			834,307.08	

Special Events Policy Kendall County Forest Preserve District

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

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

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

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

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

Special Event Permit Application Kendall County Forest Preserve District

Instructions: Please sign the form and return it, along with the appropriate insurance certificate to:

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

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

Applicant Information:

Event Name: Reverse River Ride Organization: Fox River Trail Rider's
Association

Contact Person: Terry Benson

Address: 16383 US Highway 52, Newark, IL 60541 County: Kendall
Street City State Zip

Telephone: Home: () _____ Cell: 630-780-7864

E-mail: 4btackshop@gmail.com

Special Event Information:

Name of Forest Preserve: Hoover Forest Preserve Date(s): September 23, 2018

Event: Fox River Trail Rider's Association Sponsored Ride

Estimated Attendance: Up to 80 trailers (Terry – please confirm)

Arrival Time (includes set-up): 8:00am

Departure Time (includes take down): 5:00pm

Will this Special Event include:

A = \$ 50.00

- | | Yes | No |
|---|-----|----|
| 1. The use of temporary structures? | X | |
| 2. Collecting/Charging an entrance or registration fee? | | X |

3. Selling concessions/food? _____ X

Will this Special Event include: Yes No

A = \$ 50.00 (continued)

4. Selling goods and services? _____ X

5. Electronically amplified sound? _____ X

B = \$ 150.00

6. Business uses in Preserve? _____ X

7. Group larger than 250 people? _____ X

8. Extensive Use of grounds? _____ X

Permitted use of overflow parking for trailers.

C = \$ 250.00

9. Extensive Use of staff time? _____ X

10. Closes and/or limits part(s) of preserve to other users? _____ X

► Permittee will be charged only for the highest category (A, B, or C) that is checked.

Description of the Special Event, including details of any 'Yes' answers from above:

Fox Valley Trail Riders is requesting permitted use of parking areas and trails at Hoover Forest Preserve for a hosted trail ride on the designated horse trail at Hoover Forest Preserve.

Applicant's Signature: 

Date: 4/30/18

**Special Event Agreement
Kendall County Forest Preserve District**

The Kendall County Forest Preserve District (District) and Terry Benson (Permittee) agrees as follows:

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

Kendall County Forest Preserve District:

Signed: _____, Director / President

Permittee:

Signed: Terry Benson

Date: 4/30/18

To: Kendall County Forest Preserve District Operations Committee
From: Dave Guritz, Director
RE: Proposed 1-Year Pickerill Estate House Lease Agreement
Date: June 6, 2018

Commission reviewed the proposed 1-year lease agreement as part of a proposed offer for employment to Marshal Savitski, Grounds Maintenance Worker at the April 17, 2018 meeting, with consideration tabled pending committee discussions.

The State's Attorney's Office provided an overview and opinion regarding approaches that can be taken to extend a residence benefit as part of an employment package, including conditions that would result in a loss of tax exemption status for the property.

Under the District's current employee lease agreements, the prorated weekly market value is calculated based on comparable rental opportunities, with a required monthly lease payment. Separately, employees are paid their salary or hourly wages biweekly based on work performed. The residual value over the required monthly rent payment, if any, is non-taxable so long as the lodging provided is on District property; the lodging is extended for the District's convenience, and the employee accepts the lodging as a condition of employment.

Alternatively, the District may elect to exercise an approach where the residence benefit is considered taxable income up to the amount of the value of the residence benefit (with additional pay received for any work performed that exceeds the value of the residence benefit) for the employee so long as it meets a five-part test:

1. The District provides similar lodging to other employees who perform similar tasks.
2. The District's employee must accept the lodging voluntarily and without coercion.
3. The proposed lodge does not violate any Federal, State or local laws.
4. The lodging is provided primarily for the benefit of the employee rather than the benefit of the District.
5. The District maintains the required records to prove the cost of the lodging and the lodging credits applied to the employee's wages.

In this approach, FICA, social security, and other employee benefit payments are paid based on the calculated market value of the residence benefit. As part of District accounting requirements, policy would need to be examined for what to do in the event that the employee's work contribution falls short of the market value of the weekly (or biweekly) benefit calculation. An itemized statement showing wages earned, and all deductions taken from the wages is prepared for each pay period.

Summary and recommendations:

The current model for the District's employee lease agreements is relatively simple and ties in well with standard payroll accounting practices. The Pickerill estate house residence agreement was crafted to address the preserve's initial basic maintenance needs pending completion of master plan deliberations and development directions. Because of the probable short-term nature of use of the estate house as an employee residence, and the additional staff support needed to maintain the house and grounds, District staff is recommending that the Board of Commissioners approve the residence lease agreement at the June 19, 2018 Commission meeting.

**Kendall County Forest Preserve District
Pickerill-Pigott Forest Preserve Resident-Grounds
Maintenance House Lease Agreement**

THIS AGREEMENT ("Lease Agreement") is made and entered into this 15th day of May, 2018, by and between the Kendall County Forest Preserve District ("District"), a unit of local government, and ("Employee-Tenant") Marshal Savitski (referred to as "Tenant"), an individual currently residing at 2108 Rock Creek Road, Plano, Illinois, for and in consideration of the covenants and obligations contained herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereby agree as follows:

1. PURPOSE.

This Lease Agreement provides for the Tenants' possession and use of the Pickerill estate house, the surrounding yard, attached garage, and the storage shed, located at Pickerill-Pigott Forest Preserve 6350 A Minkler Road, Yorkville, Illinois, 60560 (hereinafter referred to as the "Residence"), an image of which is attached as Exhibit A, during the Employee-Tenant's employment as a Resident - Grounds Maintenance Worker by the District. By signing this Lease Agreement, the parties affirm their agreement that Employee-Tenant is required to live at the Residence as a condition of his continued employment by the District as the Resident - Grounds Maintenance Worker; the Residence is located on District property; and the Residence is provided for the convenience of the District by allowing Employee-Tenant to promptly respond to District grounds maintenance needs at Pickerill-Pigott Forest Preserve and other maintenance needs outside of regular business hours. Also, this Lease Agreement confirms the parties' understanding and agreement that the Tenants' possession and use of the Residence is part of the Employee-Tenant's total wage and benefits compensation package as Grounds Supervisor and Resident for the District. *Nothing in this Lease Agreement is intended to and/or does create a contract of employment, express or implied. Employee-Tenant's employment with the District is "at-will", which means Employee-Tenant's employment relationship may be terminated at any time, with or without cause.*

2. PROPERTY.

2.1 Leased Property. District owns certain real property and improvements consisting of the Residence and Storage Shed. District desires to lease the Residence to Tenants upon the terms and conditions contained herein. Tenants desire to lease the Residence from District on the terms and conditions contained herein.

2.2 Personal Property. The District and Tenants each agree that any personal property, such as equipment, furniture, or other non-fixture items, purchased by either the Tenants or the District, either prior to or during the term of this Lease Agreement shall remain the personal property of the party who furnished the funds to purchase the personal property. All personal property of the Tenants shall be removed from the Premise at the termination of this Lease Agreement, unless otherwise agreed to in writing by the parties. Tenants specifically waive any claim of damage against the District for any personal property damaged as a result of an act of nature, including, but not limited to lightning strikes and floods. District is not

responsible for providing any personal property, equipment, furniture or other non-fixtured items to the Tenants.

3. TERM.

3.1 Term. The term of this Lease Agreement commences on the date of both parties' execution of this Lease Agreement and shall terminate immediately upon (a) the Employee-Tenant's separation of employment from the District; (b) the Employee-Tenant's reassignment to a different position at the District; or (c) one (1) year after the date of both parties' execution of this Lease Agreement, whichever occurs first.

3.2 Upon termination of the Lease Agreement, Tenants shall immediately vacate the Residence and shall have seven (7) calendar days to remove all personal property from the Residence, unless otherwise authorized and agreed to in writing by both parties. All obligations outstanding at the time of termination shall survive the Lease Agreement.

3.3 Early Termination. Either party may terminate this Lease Agreement upon providing thirty (30) calendar days written notice to the other party. Except that both parties may agree, in writing, to terminate the Lease Agreement at anytime and waive the thirty (30) days written notice.

4. RENT.

4.1 Rent. The rent for the Residence shall be six hundred (\$600.00) per week. This amount includes the cost of Utilities as discussed in section 12 of this Lease Agreement. The weekly rent payment shall be due and owing on the Saturday immediately following the conclusion of the weekly rental period. For purposes of this Agreement, a week shall be Saturday through Friday. The parties agree that only a single monthly rent payment of five hundred dollars (\$500.00) shall be due and owing from Tenants to the District in any month that Employee-Tenant is employed by the District. The balance of the weekly rent value shall be considered a part of the Employee-Tenant's total compensation package during his or her employment with the District as Grounds Maintenance Worker and Resident. Weekends and holidays do not delay or excuse Tenants' obligation to timely pay rent.

4.2 Delinquent Rent. Rent is due no later than the first day of each month. If not paid by the due date, rent shall be considered overdue and delinquent. If Tenant fails to timely pay any monthly rent payment, Tenant will pay District a late charge of \$25.00 per day until rent is paid in full. If the District receives the rent within two (2) calendar days of the Due Date, the District will waive the late charges for that month. Any waiver of late charges under this paragraph will not affect or diminish any other right or remedy the District may exercise for Tenants' failure to timely pay rent.

4.3. Returned Checks. In the event any payment by Tenant is returned for insufficient funds ("NSF") or if Tenant stops payment, Tenant will pay \$25.00 to District for each such check, plus late charges, as described above, which will accrue until District has **received** payment. Furthermore, District may require in writing that Tenants pay all future Rent payments by cash, money order, or cashier's check.

4.4. Order in which funds are applied. The District will apply all funds received from Tenant first to any non-rent obligations of Tenant including late charges, returned check

charges, charge-backs for repairs, and brokerage fees, then to rent, regardless of any notations on a check.

5. SECURITY DEPOSIT.

5.1 Amount. Tenant has previously deposited with the District the sum of one-thousand dollars and no cents (\$1,000.00) as security for any damage caused to the Residence during the term hereof.

5.2 Refund. Upon termination of the Lease Agreement, all funds held by the District as security deposit may be applied to the payment of accrued rent and the amount of damages that the District has suffered by reason of the Tenants' noncompliance with the terms of this Lease Agreement or with any and all federal, State, or local laws, ordinances, rules, regulations, and orders affecting the cleanliness, use, occupancy and preservation of the Residence.

A. Deductions.

District may deduct reasonable charges from the security deposit for:

- (1) Unpaid or accelerated rent;
- (2) Late charges;
- (3) Unpaid utilities;
- (4) Costs of cleaning, deodorizing, and repairing the Residence and its contents for which Tenants are responsible;
- (5) Pet violation charges;
- (6) Replacing unreturned keys, garage door openers, or other security devices;
- (7) The removal of unauthorized locks or fixtures installed by Tenants;
- (8) Insufficient light bulbs;
- (9) Packing, removing, and storing abandoned property;
- (10) Removing abandoned or illegally parked vehicles;
- (11) Attorney fees and costs of court incurred in any proceeding against Tenants;
- (12) Any fee due for early removal of an authorized keybox; or
- (13) Other amounts Tenants are responsible to pay under this Lease Agreement.

B. If deductions exceed the security deposit, Tenants will pay to District the excess within ten (10) calendar days after District makes written demand. The security deposit will be applied first to any non-rent items, including late charges, returned check charges, repairs, and brokerage fees, then to any unpaid rent.

6. USE OF RESIDENCE.

The Residence shall be used and occupied solely by Tenants and Tenants' immediate family. It shall be used exclusively as a private, single-family dwelling, and no part of the Residence shall be used at any time during the term of this Lease Agreement by Tenants or Tenants' immediate family for the purpose of carrying on any business (other than District business), profession, or trade of any kind, or for any purpose other than as a private, single-family dwelling. Tenants shall not allow any other person, other than Tenants' immediate family or transient relatives and friends who are guests of Tenants, to use or occupy the Residence without first obtaining District's written consent to such use or occupation. Tenants shall comply with any and all federal, State, and local laws, ordinances, rules, regulations, and orders affecting the cleanliness, use, occupancy and preservation of the Residence. Tenants

understand and agree that all residents and visitors of the Residence shall comply with the District's General Use Ordinance while on District property.

7. CONDITION OF RESIDENCE.

7.1 Original Condition. Tenants stipulate, represent, and warrant that Tenants have examined the Residence, and it is, at the time of execution of this Lease Agreement, in good order, in good repair, and in a safe, clean and habitable condition.

7.2 Surrender Condition. Upon termination of this Lease Agreement, Tenants shall surrender the Residence to District in good and broom-clean condition, excepting ordinary wear and tear. Tenants shall remove all of their personal property and any improvements installed by Tenants and required to be removed by the District. Tenants shall return all keys and property belonging to the District.

8. DEFAULTS & REMEDIES,

8.1 Tenants' Default. Tenants shall be in default in the event of any of the following: (a) if Tenants fails to perform any obligation to be performed by Tenants hereunder and such failure shall continue for thirty (30) calendar days after written notice by District; provided, however, if the nature of such default is such that the same cannot reasonably be cured within a thirty (30) calendar day period, then Tenants shall not be deemed to be in default if it shall commence such cure within such thirty (30) calendar day period, and, thereafter, rectify and cure such default with due diligence; or (b) if Tenants abandon or vacate the Residence or ceases to use the Residence for the stated purpose as set forth in this Lease Agreement.

8.2 Remedies in Default. In the event of a default by Tenants, District may pursue any remedies available to it at law or in equity, including injunction, at its option, without further notice or demand of any kind to Tenants or any other person. In the event of a default, the District may also immediately terminate this Lease Agreement and Tenants' right to possession of the Residence and recover possession of the Residence and remove all persons therefrom.

9. ASSIGNMENT AND SUB-LETTING.

Tenants shall not assign this Lease Agreement, or sub-let or grant any license to use the Residence or any part thereof without the District's prior written consent. An assignment, sub-letting, or license without the prior written consent of District or an assignment or sub-letting by operation of law shall be absolutely null and void and shall, at District's option, terminate this Lease Agreement.

10. ALTERATIONS AND IMPROVEMENTS.

Tenants shall make no structural repairs, alterations, or improvements of the Residence or construct any building or make any other improvements of the Residence without the prior written consent of District. Any and all alterations, changes, and/or improvements built, constructed, or placed on the Residence by Tenants shall, unless otherwise provided for by written agreement between District and Tenants, be at the Tenants' sole expense and shall become the sole property of the District and remain on the Residence at the termination of this Lease Agreement. At anytime during the term of this Lease Agreement, the District shall have the authority to make modifications, alterations, repairs, and improvements as it deems necessary and upon reasonable notice to Tenants.

11. HAZARDOUS MATERIALS.

Tenants shall not keep at the Residence any item of a dangerous, flammable or explosive character that might unreasonably increase the danger of fire or explosion at the Residence or that might be considered hazardous or extra hazardous by any responsible insurance company.

12. UTILITIES.

12.1 Costs. District shall be responsible for arranging and paying for the following utility services: internet, electricity, and cellular telephone ("Utilities"). Tenants are responsible for all other desired services.

12.2 Failure, Stoppage, or Interruptions. District shall not be liable for, and Tenants shall not be entitled to, any damages, abatement, or reduction in rent value by reason of any interruption or failure in the supply of utilities, including, but not limited to interruptions or failures caused by lightning strikes and floods. No failure, stoppage, or interruption of any utility or service, including but not limited to lightning strikes and floods, shall be construed as an eviction of Tenants, nor shall it relieve Tenants from any obligation to perform any covenant or agreement under this Lease Agreement. In the event of any failure, stoppage, or interruption of utilities or services, District's shall use its reasonable efforts to attempt to restore all services promptly.

12.3 Installation of Equipment. Tenants agree that they shall not install any equipment that exceeds or overloads the capacity of the utility facilities serving the Residence, and that if equipment installed by Tenants requires additional utility facilities, installation of the same shall be at Tenants' expense, but only after District's written approval of same.

12.4 Compliance & Modifications. District shall be entitled to cooperate with the energy and water conservation efforts of governmental agencies or utility suppliers. District reserves the right from time to time to make modifications to the utility systems serving the Residence.

13. MAINTENANCE, REPAIR, AND RULES.

13.1 Maintenance Obligations. Tenants will, at their sole expense, keep and maintain the Residence and appurtenances in good and sanitary condition and repair during the term of this Lease Agreement and any renewal thereof. These obligations include, but are not limited to the following requirements:

- A. Not obstruct the driveways, sidewalks, courts, entry ways, stairs and/or halls, which shall be used for the purposes of ingress and egress only;
- B. Keep all windows, glass, window coverings, doors, locks and hardware in good, clean order and repair;
- C. Maintain the grounds and lawn area of the Residence, including regularly mowing the lawn.
- D. Not obstruct or cover the windows or doors;
- E. Not leave windows or doors in an open position during any inclement weather;

- F. Not hang any laundry, clothing, sheets, etc., from any window, rail, porch or balcony nor air or dry any of same within any yard area or space;
- G. Not cause or permit any locks or hooks to be placed upon any door or window without the prior written consent of District;
- H. Keep all air conditioning filters clean and free from dirt;
- I. Keep all lavatories, sinks, toilets, and all other water and plumbing apparatus in good order and repair and shall use same only for the purposes for which they were constructed. Tenants shall not allow any sweepings, rubbish, sand, rags, ashes or other substances to be thrown or deposited therein. Any damage to any such apparatus and the cost of clearing stopped plumbing resulting from misuse shall be borne by Tenants;
- J. Ensure Tenants' family and guests at all times maintain order in the Residence and at all places on the Residence, and shall not make or permit any loud or improper noises, or otherwise disturb other visitors and District users;
- K. Keep all radios, television sets, stereos, etc., turned down to a level of sound that does not annoy or interfere with other District users;
- L. Deposit all trash, garbage, rubbish or refuse in the locations provided at the Residence and not allow any trash, garbage, rubbish or refuse to be deposited or permitted to stand on the exterior of the Residence;
- M. Abide by and be bound by any and all rules and regulations affecting the Residence or Tenants which may be adopted or promulgated by the District's Board of Commissioners.

13.2 Mechanics Liens. Tenants shall keep the Residence free and clear of all encumbrances, mechanics liens, stop notices, demands, and claims arising from work done by or for Tenants or for persons claiming under Tenants, and Tenants shall defend District, its officers, directors, employee, and agents, including its past, present and future commissioners, elected officials, and agents, with counsel of District's choosing, indemnify and save District, its officers, directors, employee, and agents, including its past, present and future commissioners, elected officials, and agents, free and harmless from and against any claims arising from or relating to the same.

14. DAMAGE TO RESIDENCE.

In the event the Residence is destroyed or rendered wholly uninhabitable by fire, storm, earthquake, or other casualty not caused by the negligence of Tenants, the District may terminate this Lease Agreement from such time except for the purpose of enforcing rights that may have then accrued hereunder. Should a portion of the Residence thereby be rendered uninhabitable, the District shall have the option of either repairing such injured or damaged portion or terminating this Lease Agreement. In the event that District exercises its right to repair such uninhabitable portion, such part so injured shall be restored by District as speedily as practicable.

15. ACCESS BY DISTRICT.

District and District's agents shall have the right at all reasonable times, and by all reasonable means, without notice, during the term of this Lease Agreement to enter the Residence for the following purposes:

- A. Inspect the Property for condition;
- B. Make repairs;
- C. Show the Property to prospective Tenants, inspectors, fire marshals, appraisers, contractors, or insurance agents;
- C. Show the Property as part of long-range planning efforts;
- D. Complete interior and exterior improvements;
- E. Exercise a contractual or statutory lien;
- E. Leave written notice; or
- F. Seize nonexempt property after default.

However, absent emergency circumstances, District will make reasonable attempts to give Tenants at least three (3) hours notice, prior to entering the Residence. If Tenant(s) fail to permit reasonable access under this Paragraph, Tenants will be in default.

16. RENTERS' INSURANCE

Tenants will maintain renters' insurance during all times the property is occupied under the terms of this Lease Agreement. Tenants will provide District with proof of renter's insurance within thirty (30) calendar days of the execution of this Lease Agreement. Tenants will promptly notify District of any modification or termination of Tenants' renter's insurance,

17. SUBORDINATION OF LEASE AGREEMENT.

This Lease Agreement and Tenants' interest hereunder are and shall be subordinate, junior, and inferior to any and all mortgages, liens, or encumbrances now or hereafter placed on the Residence by the District, all advances made under any such mortgages, liens, or encumbrances (including, but not limited to, future advances), the interest payable on such mortgages, liens or encumbrances and any and all renewals, extensions or modifications of such mortgages, liens or encumbrances.

18. ANIMALS.

THERE WILL BE NO ANIMALS PERMITTED AT THE RESIDENCE. Tenants shall not permit any animal, domesticated or maintained as pets, including mammals, reptiles, birds, fish, rodents, or insects on the property, even temporarily, except as otherwise agreed to by a separate written Pet Addendum to the Lease Agreement which is attached as exhibit B, and incorporated as if fully set forth herein. If Tenants violate the pet restrictions of this Lease Agreement, Tenants will pay to District a fee of \$10.00 per calendar day, per animal for each calendar day Tenants violate the animal restrictions. District may remove or cause to be

removed any unauthorized animal and deliver it to appropriate local authorities by providing at least 24-hour written notice to Tenants of District's intention to remove the unauthorized animal. District will not be liable for any harm, injury, death, or sickness to any unauthorized animal or any person as a result of the unauthorized animal. Tenants agree to indemnify and hold harmless District, its officers, directors, employee, and agents, including its past, present and future commissioners, elected officials and agents, for any harm, injury, death, or sickness to any unauthorized animal or any person as a result of the unauthorized animal. Tenants are responsible and liable for any damage or required cleaning to the Residence caused by any unauthorized animal and for all costs District may incur in removing or causing any unauthorized animal to be removed.

19. WATERBEDS.

THERE WILL BE NO WATERBEDS, unless authorized by a separate written Waterbed Addendum to this Lease Agreement.

20. QUIET ENJOYMENT.

Tenants, upon payment of all of the sums referred to herein as being payable by Tenants and Tenants' performance of all Tenants' agreements contained herein and Tenants' observance of all rules and regulations, shall and may peacefully and quietly have, hold, and enjoy said Residence for the term hereof.

21. INDEMNIFICATION.

District, its officers, directors, employee, and agents, including its past, present and future commissioners, elected officials and agents, shall not be liable for any damage or injury of or to the Tenants, the Tenants' family, guests, invitees, agents or employees, to any person entering the Residence, to the Residence itself, or to goods or equipment at the Residence. Tenants hereby agree to indemnify, defend and hold harmless District, its officers, directors, employee, and agents, including its past, present and future commissioners, elected officials and agents, from any and all claims or assertions of every kind and nature, including claims pertaining to tax liability or obligations. Any attorney representing the District, under this paragraph, shall be approved by the Kendall County State's Attorney, and shall be appointed a Special Assistant State's Attorney. The District's participation in its defense shall not remove District's duty to indemnify, defend, and hold the District harmless.

22. 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.

23. EXPENSES AND COSTS.

Should it become necessary for District to employ an attorney to enforce any of the conditions or covenants hereof, including the collection of rentals or gaining possession of

the Residence, Tenants agree to pay all expenses and costs incurred by the District, including, but not limited to the District's reasonable attorneys' fees.

24. RECORDING OF LEASE AGREEMENT.

Tenants shall not record this Lease Agreement on the Public Records of any public office. In the event that Tenants shall record this Lease Agreement, this Lease Agreement shall, at District's option, terminate immediately and District shall be entitled to all rights and remedies that it has at law or in equity.

25. GOVERNING LAW.

This Lease Agreement shall be governed, construed, and interpreted by, through and under the Laws of the State of Illinois. 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. SEVERABILITY.

If any provision of this Lease Agreement or the application thereof shall, for any reason and to any extent, be invalid or unenforceable, neither the remainder of this Lease Agreement nor the application of the provision to other persons, entities or circumstances shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

27. BINDING EFFECT.

The covenants, obligations and conditions herein contained shall be binding on and inure to the benefit of the heirs, legal representatives, and assigns of the parties hereto.

28. DESCRIPTIVE HEADINGS.

The descriptive headings used herein are for convenience of reference only and they are not intended to have any effect whatsoever in determining the rights or obligations of the District or Tenants.

29. NON-WAIVER.

No delay, indulgence, waiver, non-enforcement, election or non-election by District under this Lease Agreement will be deemed to be a waiver of any other breach by Tenants, nor shall it affect Tenants' duties, obligations, and liabilities hereunder.

30. MODIFICATION.

The parties hereby agree that this document contains the entire agreement between the parties and this Lease Agreement shall not be modified, changed, altered, or amended in any way except through a written amendment signed by all of the parties hereto.

31. NOTICE.

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

32. APPROVAL.

This Lease Agreement is contingent on, and subject to approval by a majority of the Kendall County Forest Preserve District Board of Commissioners.

As to District this 15th day of May, 2018.

DISTRICT:

Sign: _____
Judy Gilmour, President

Print: _____ Date: _____

Attest: _____
David Guritz, Executive Director

As to Tenant, this 15th day of May, 2018.

TENANT:

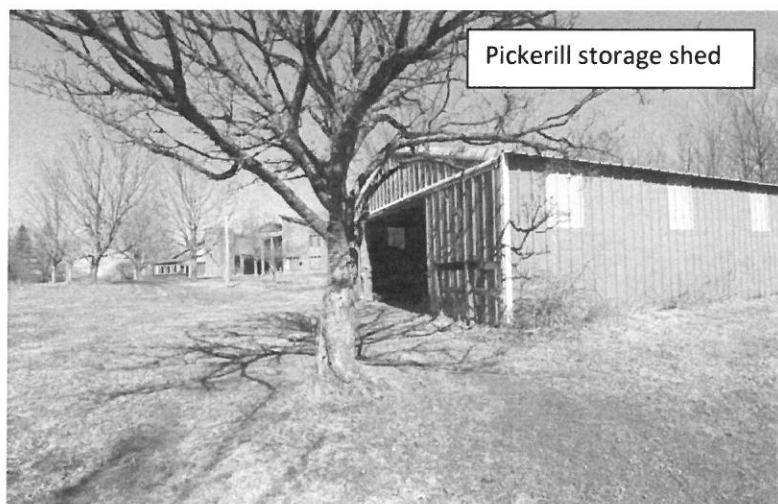
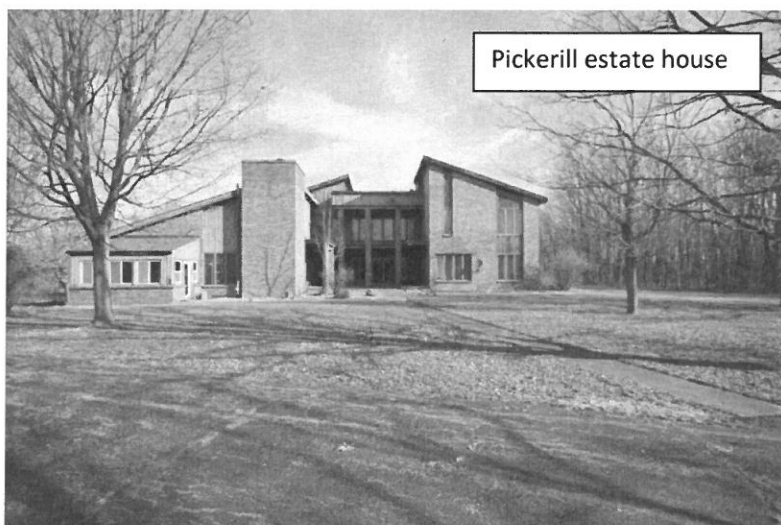
Sign: _____

Print: _____ Date: _____

Sign: _____

Print: _____ Date: _____

EXHIBIT A – Pickerill Estate House



Tenants' Initials: _____

Kendall County Forest Preserve District
FY 18-19 Proposed Rental Fees and Charges
DRAFT for REVIEW

6-Jun-18

	Type	Security Deposit	Current Rates Schedule	Proposed Rate Increases	Additional Information	Program Participation (Est.)	FY 17-18 Budget	Revenues from Proposed Fee Increases
Historic Courthouse Meeting Room and Courtroom Rentals								
East Conference Room	Meeting room	\$100	\$20/hr. resident; \$30/hr. non-resident			24 rental hours	KC Historic Courthouse Fund	
Upper Conference Room	Meeting room	\$100	\$20/hr. resident; \$30/hr. non-resident			12 rental hours		
Historic Courtroom	Courtroom	\$100	\$40/hr. resident; \$60/hr. non-resident			10 rental hours		
Forest Preserve Shelter, Bunkhouse, and Campsite Rental								
Richard Young FP	Shelter	\$0	\$50/resident; \$75/non-resident		9 am to sunset			
Jay Woods FP	Shelter	\$0	\$50/resident; \$75/non-resident		9 am to sunset			
Subat FP	Shelter	\$0	\$50/resident; \$75/non-resident		9 am to sunset	124 shelter rentals	\$ 6,200	
Harris FP	Shelter	\$0	\$50/resident; \$75/non-resident		Additional \$25 for groups over 100			
Harris - Shelter 1 and 4	Shelter	\$0	\$100/resident; \$125/non-resident					
Harris FP	Shelter 5-day	\$0	\$500 for weekday rental		9 am to sunset			
Shelter Rental for Groups over 100*	Shelter	\$0	\$25 per shelter rental for group sizes greater than 100 people		Additional \$25 charge for each subsequent 100 guests			
Shelter, Group Campsite, or Bunkhouse Rescheduling Fee	Shelters and Campsites	\$0	\$25 per event		Does not apply to family campsites			
Hoover FP	Bunkhouse	\$100 per Bunkhouse Rental	\$160/resident; \$220/non-resident	\$170/resident; \$230/non-resident	Check in: 3 - 8 pm / Check-out: Noon	176 bunkhouse overnight rentals	\$ 33,525	
Hoover FP	Group campsite	\$0	\$60/resident; \$80/non-resident	\$65/resident; \$85/non-resident	Capacity for 30 individuals	75 events	\$ 4,500	
Hoover FP	Family campsite	\$0	\$20/resident; \$30/non-resident		Capacity for 6 individuals	5 events		
Hoover FP - Campsite and Bunkhouse Non-Emergency Call-out Fee (6 pm to 8 am)*	Bunkhouse and Group Campsite Rentals	\$0	\$40 charge for non-emergency callouts between 8 pm and 8 am the following day		Fee charged for after hour service requests. Check in is between 3 pm and 7 pm. Non-emergency requests placed after 8 pm are charged this fee.			
Harris FP	Horse Arena	\$0	\$65 per day	\$100 per day	Rental includes use of Shelter 7			
Firewood Bundles	Firewood	\$0	\$25 per bundle		Approx. 30 pieces			
Special Event Permit Fees	Permit Fee	\$0	\$50 / \$150 / \$250 Assigned Fee		Permit fees assigned based on event			
Hoover Meadowhawk Lodge Rental								
Friday & Sunday (wedding)	Meadowhawk Lodge	50% of total cost	\$1,300 (8 am - 10 pm)		Incl. tables & chairs, projector screen and podium	5 events	\$ 6,500	
Saturday (wedding)	Meadowhawk Lodge	50% of total cost	\$1,600 (8 am - 10 pm)		Incl. tables & chairs, projector screen and podium			
Weekend - other events	Meadowhawk Lodge	50% of contracted time	\$75/hr resident - \$100/hr non-resident	\$80/hr resident - \$100/hr non-resident	Incl. tables & chairs, projector screen and podium	53 rental hours	\$ 4,000	
Weekday - other events	Meadowhawk Lodge	50% of contracted time	\$50/hr residents - \$75/hr non-resident	\$60/hr residents - \$80/hr non-resident	Incl. tables & chairs, projector screen and podium			
Meadowhawk Lodge Package (weekdays only)	Meadowhawk Lodge & Bunkhouse	\$100 per Bunkhouse Rental	Bunkhouse: \$160/resident; \$220/non-resident Meadowhawk Lodge: \$250	Bunkhouse: \$170/resident; \$230/non-resident Meadowhawk Lodge: \$250	Minimum 2 Bunkhouse rental plus a \$250 fee for use of Meadowhawk Lodge full day use			
Not-for-Profit and Government Rate	Meadowhawk Lodge	50% of contracted time	20% (May-Oct)-50% (Nov - Apr) discount					
Corporate Rate	Meadowhawk Lodge	50% of contracted time	20% (May-Oct)-10% (Nov-Apr) upcharge					
Client Setup / Clean-up	Meadowhawk Lodge	N/A	\$15 per hour for each hour of set-up / clean-up		Set-up, clean-up, or both			
Setup / Clean-up (optional)	Meadowhawk Lodge	NA	\$50 setup or cleanup/\$75 for setup and clean-up		Incl. cups, stir sticks, cream, sugar	2 events	\$ 60	
Coffee Service	Meadowhawk Lodge	NA	\$60/60 cups	\$90/60 cups				
Sound System	Meadowhawk Lodge	NA	\$25 per rental event		Approx. 30 pieces			
Firewood	Firewood	NA	\$25 per bundle					
Ellis House Rental								
Friday and Sunday (wedding)	Ellis House/Tent	\$1,000	\$3,500		Grounds, house, tent, tables & chairs	5 wedding events @ \$4,400	\$ 22,000	
Saturday (wedding)	Ellis House/Tent	\$1,000	\$3,800	\$4,000	Grounds, house, tent, tables & chairs			
Weekday & Weekend other events (House and Tent)	Ellis House/Tent	50% of contracted time	\$130/hr		Grounds, house, tent, tables & chairs			
Weekday & Weekend other events (House)	Ellis House	50% of contracted time	\$60/hr	\$75/hr	Grounds, house, tables & chairs	75 rental hours	\$ 4,500	
Weekday & Weekend Classroom	Ellis Classroom	50% of contracted time	\$50/hr		Grounds, classroom, tables & chairs			
Not-for-Profit and Government Rate	Ellis House	50% of contracted time	20% (May-Oct)-50% (Nov - Apr) discount					
Corporate Rate	Ellis House	50% of contracted time	20% (May-Oct) - 10% (Nov-Apr) upcharge		Set-up OR Clean-up / Both			
Set-up / Clean-up (optional)	Ellis House/Tent	NA	\$300 setup or clean-up/\$500 setup and clean-up		Approx. 15 pieces	8 business enrollments	\$ 2,400	
Firewood	Ellis House	NA	\$30					
Preferred Catering Program	Ellis House	\$200 First-Time Security Deposit	\$300 annual fee					
Wedding Rental - 2018 Event Promotional Packages								
Ellis House or Meadowhawk Lodge Rental	Ellis House / Meadowhawk Lodge	50% of contracted time	50% discount off the hourly rental fees at Ellis House or Meadowhawk Lodge with a Wedding Event rental purchase at either facility					
Ellis House Wedding and Special Event Rental	Ellis House & Tent	\$500 discount	\$500 discount for 2018 bookings through 7/31/18					
Ellis Equestrian Center Lessons								
Beginner Rider Lessons (Single Lesson)	Public Program	NA	Resident: \$40 / Non-Resident: \$45	Resident: \$41 / Non-Resident: \$46				
Beginner Rider Lessons (5-Lesson Package)	Public Program	NA	Resident: \$160 / Non-Resident: \$180	Resident: \$165 / Non-Resident: \$185				
Beginner Rider Semi-Private (Single Lesson)	Public Program	NA	Resident: \$30 / Non-Resident: \$35	Resident: \$31 / Non-Resident: \$36		147 packages @ \$170	\$ 25,130	
Beginner Rider Semi-Private (5-Lesson Package)	Public Program	NA	Resident: \$120 / Non-Resident: \$140	Resident: \$125 / Non-Resident: \$145				
Lead Line Lessons (Single Lesson)	Public Program	NA	Resident: \$20 / Non-Resident: \$25	Resident: \$20.50 / Non-Resident: \$25.50				
Lead Line Lessons (5-Lesson Package)	Public Program	NA	Resident: \$85 / Non-Resident: \$110	Resident: \$87.50 / Non-Resident: \$112.50				
Pony Club (Apr-June, July-Sept, Oct-Dec)	Public Program	NA	\$120 Per Student Per Session		Must be currently taking lessons	30 total participants	\$ 2,520	
Pony Club (Jan-Mar)	Public Program	NA	\$60 Per Student		Must be currently taking lessons			
Ellis Equestrian Center Camps								
Parent and Tot Day Camp	Camp Program	NA	Resident: \$45 / Non-Resident: \$50		3 sessions in 2018	6 each session	\$ 9,897	
1-Day Pony Camp	Camp Program	NA	Resident: \$65 / Non-Resident: \$70		4 each session in 2018	6 each session		
3-Day Pony Camp	Camp Program	NA	Resident: \$200 / Non-Resident: \$210		5 sessions in 2018	7 each session		

	Type	Security Deposit	Current Rates Schedule	Proposed Rate Increases	Additional Information	Program Participation (Est.)	FY 17-18 Budget	Revenues from Proposed Fee Increases
Ellis Equestrian Center Birthdays Parties								
Ellis Horse & Pony Birthday Parties	Public Program	\$100 at time of reservation applied to total cost	Resident: \$190 + \$19 for each child over 10 - Non-Resident: \$200 + \$20 for each child over 10	Resident: \$200 + \$20 for each child over 10 / Non-Resident: \$210 + \$21 for each child over 10	\$2 per child for "Horseshoe Craft" Option	33 party events @ 15 children per party	\$ 9,500	
Ellis Equestrian Center - Other								
Open Arena	Facility Use	NA	\$10 per day or \$40 per year	\$15 per day / \$60 per year				
Group Adventure Tours (1-Hour)	Public Program	50% of total cost	Resident: \$50 / Non-Resident: \$60 - Additional \$5 fee per person for groups over 10					
Cub Scout and Girl Scout Badge Programs	Public Program	\$100 at time of reservation applied to total cost	Resident: \$190 + \$19 for each child over 10 - Non-Resident: \$200 + \$20 for each child over 10					
Equestrian Center Field Trip Programs	School Program	50% of total cost	Resident: \$200 + \$20 for each child over 10					
Hay Wagon Ride Option	Public Program	NA	\$8 per student (Min: 10)		\$2 per student for each (Craft, Tractor, Face Paint)			
Ellis Patch Option	Public Program	NA	\$3 per person					
Ellis Patch Option	Public Program	NA	\$2 per person					
Environmental Education Senior Care, Birthday Party, Announced Nature, and Scout Programs								
Senior Care Facility Programs	Senior Programs	NA	TBD - New Offering	\$60 per 1-hr. program (\$50 per 4- or more program series)		10	\$ -	\$600
Cub Scout and Girl Scout Badge Programs	Scout Program	NA	\$6 per scout (minimum \$40 program fee)	\$7 per scout				
Nature-themed Birthday Parties	Public Program	NA	\$150 (5-10); \$175 (11-20); \$200 (21-30)				\$ 6,000	
Bunkhouse Package Discount with Scout Program	Scout Program	NA	R \$140 per night/NR \$200 per night NR					
Group Campsite Package Discount	Scout Program	NA	R \$35 per night/NR \$55 per night					
Environmental Education School Programs								
Animals in Winter	School Program	NA	\$3 per student					
Biodiversity	School Program	NA	\$5 per student					
Bugfest	School Program	NA	\$7 per student at school / \$7 per student at Harris					
Zoology	School Program	NA	\$7 per student					
Fossils	School Program	NA	\$5 per student	\$5 per student				
Native Americans	School Program	NA	\$7 per student					
Teeth Younger	School Program	NA	\$3 per student					
Teeth Older	School Program	NA	\$5 per student					
Adaptations in School	School Program	NA	\$5 per student					
Ecosystems Harris	School Program	NA	\$5 per student	\$6 per student				
Wetland in School	School Program	NA	\$5 per student	\$7 per student				
Maple Syrup	School Program	NA	\$7 per student					
Project Maramech	School Program	NA	\$10 per student					
Weather	School Program	NA	\$6 per student					
Reptiles and Amphibians	School Program	NA	\$6 per student					
Other Pre-School	Preschool Program	NA	\$6 per student					
Other School Age	School Program	NA	\$5-6 per student					
Environmental Education Camp Programs								
Sense of Adventure	Camp Program	NA	\$80.00					
Junior Naturalist	Camp Program	NA	\$80.00					
Little Garden Sprouts	Camp Program	NA	\$35.00					
Exploring Nature with Sesame Street	Camp Program	NA	\$35.00					
Forest Friends	Camp Program	NA	\$35.00					
Dirt Detectives	Camp Program	NA	\$130.00					
Aquatic Adventures	Camp Program	NA	\$130.00					
Amazing Animals	Camp Program	NA	\$185.00					
EcoWarriors	Camp Program	NA	\$185.00					
Adventure Road	Camp Program	NA	\$185.00					
Look Mom, No Spinel	Camp Program	NA	\$185.00					
Canoe Camp - Have Paddle - Will Travel	Camp Program	NA	\$200.00					
Journey Through Time	Camp Program	NA	\$185.00					
Counselor in Training	Camp Program	NA	\$200.00					
Nature Quest	Camp Program	NA	\$150.00					
Environmental Education - Natural Beginnings								
Registration Fee	Preschool Program	NA	\$150		Registration fee is non-refundable	48		
Late Payment Fee	Preschool Program	NA	\$15 after 5-Day Grace Period					
3-Day Sessions	Preschool Program	NA	\$1,840	\$1,880	First quarter tuition and current quarter tuition is non-refundable	24	\$ 79,646	\$ 960
2-Day Sessions	Preschool Program	NA	\$1,440	\$1,480	First quarter tuition and current quarter tuition is non-refundable	24		\$ 960
Second Sibling Discount	Preschool Program	NA	0% for 18-19	0%	10% in 17-18			
TOTAL								TBD

All credit card payments are charged a 2.5% transaction fee.

To: Kendall County Board of Commissioners- Operations Committee

From: Emily Dombrowski, Environmental Education Program Manager

RE: Nursing Home and Assisted Living Home Program Topics and Proposed Fees
and Charges

Date: June 6, 2018

Monthly Offerings:

January

Animals in Winter

Reptiles and Amphibians

February

Animal Senses

Fairy Homes

March

Birds and Feathers

Maple Syrup

April

All Things Spring

Sounds of the Pond

May

Baby Animals

Indoor Gardening/ Plant a flower

June

Buzz about Bees

Recycled Art

July

Butterflies

Stream Creatures

August

Bugs

Prairie Plants

September

Tree Talk/Fall Foliage

Ecosystems Indoors

October

Native American History

Nocturnal Animals

November

Turkey Talk

Awesome Owls

December

Animal Tracks

Animal Adaptations

Quarterly Offerings:**Spring**

All Things Spring

Maple Magic

Summer

Bugs and Pollinators

Pond Life

Fall

Native American History

Creatures of the Night

Winter

Animals in Winter

Animal Tracking

Cost:

Book 1 program- \$60/ hour program

Book four or more programs at one time- \$50/ hour program

To: Kendall County Forest Preserve District Board of Commissioners- Operations Committee
 From: Emily Dombrowski, Environmental Education Program Manager
 Re: Proposed Nursing Home and Assisted Living Home Fees and Charges
 6-Jun-18

Proposed Program	Fee	Length of Program- Including set-up and clean-up	Est. Sal.	Est. Supp	Net Gain (Range)
Nursing Home and Assisted Living Programs-1 program booked	\$60/ hour program	2	\$30	\$5	\$25
Nursing Home and Assisted Living Programs-4 or more programs booked	\$50/ hour program	2	\$30	\$5	\$60-180

Course Listing

06/06/2018 09:52 AM

Season	Summer	Year	2018
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Course#	Title/Category	Enrollment		Fees		Ages		Grades		Gender	Dates		Weekdays/Instructors	Locations/Times	
	Title Category	Min Max	Curr Open	WL	Res Non-Res	Min Max	Min Max	Min Max	Min Max	Sessions	Begin End	Begin End	Weekdays Instructor	Facility Room	Begin End
1	Habitat Hunters Environmental Education - Summer C	8 16	7 9	0	\$185.00 \$185.00	0 250	0 250	3 4	CO-ED	5	06/11/2018 06/15/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 2:30 PM
10	Nature Quest Environmental Education - Summer C	8 16	15 1	0	\$150.00 \$150.00	0 250	0 250	7 9	CO-ED	5	07/09/2018 07/13/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Moonseed	9:00 AM 2:30 PM
11	Habitat Hunters Environmental Education - Summer C	8 16	4 12	0	\$185.00 \$185.00	0 250	0 250	3 4	CO-ED	5	07/09/2018 07/13/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 2:30 PM
12	Fantastic Five - Exploring our Sensatio Environmental Education - Summer C	8 16	5 11	0	\$130.00 \$130.00	4 5	4 5	4 5	CO-ED	5	07/09/2018 07/13/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 12:00 PM
13	Let's Wing It! Environmental Education - Summer C	8 16	5 11	0	\$130.00 \$130.00	0 250	0 250	1 2	CO-ED	5	07/16/2018 07/20/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 12:00 PM
14	Stealth and Survival Environmental Education - Summer C	8 16	2 14	0	\$185.00 \$185.00	0 250	0 250	5 6	CO-ED	5	07/16/2018 07/20/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 2:30 PM
15	Imagine, Invent, Inspire Environmental Education - Summer C	8 16	2 14	0	\$185.00 \$185.00	0 250	0 250	3 4	CO-ED	5	07/16/2018 07/20/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 2:30 PM
16	Fairy House and Gnome Homes Environmental Education - Summer C	8 16	5 11	0	\$130.00 \$130.00	4 5	4 5	4 5	CO-ED	5	07/16/2018 07/20/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 12:00 PM
17	Bug Buddies Environmental Education - Summer C	8 16	12 4	0	\$35.00 \$35.00	1 3	1 3	1 3	CO-ED	3	07/23/2018 07/27/2018	Mon, Wed, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 10:30 AM
18	Magic School Bus Rides Again Environmental Education - Summer C	8 16	4 12	0	\$185.00 \$185.00	0 250	0 250	1 2	CO-ED	5	07/23/2018 07/27/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 2:30 PM
19	Adventure Road Environmental Education - Summer C	6 10	1 9	0	\$185.00 \$185.00	0 250	0 250	5 6	CO-ED	5	07/23/2018 07/27/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 2:30 PM
2	Magic School Bus Rides Again Environmental Education - Summer C	8 16	6 10	0	\$185.00 \$185.00	0 250	0 250	1 2	CO-ED	5	06/11/2018 06/15/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 2:30 PM
20	Have Paddle, Will Travel Environmental Education - Summer C	8 16	0 16	0	\$200.00 \$200.00	0 250	0 250	5 6	CO-ED	2	07/30/2018 07/31/2018	Mon, Tue		Hoover Forest Preserve Eagle's Nest	9:00 AM 4:00 PM
3	Fantastic Five - Exploring our Sensatio Environmental Education - Summer C	8 16	11 5	0	\$130.00 \$130.00	4 6	4 6	4 5	CO-ED	5	06/11/2018 06/15/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 12:00 PM
4	Adventures with Peter Rabbit Environmental Education - Summer C	8 16	13 3	0	\$35.00 \$35.00	1 3	1 3	1 3	CO-ED	3	06/18/2018 06/22/2018	Mon, Wed, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 10:30 AM
5	Fairy House and Gnome Homes Environmental Education - Summer C	8 16	5 11	0	\$130.00 \$130.00	4 5	4 5	4 5	CO-ED	5	06/18/2018 06/22/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 12:00 PM
6	Let's Wing It Environmental Education - Summer C	8 16	7 9	0	\$130.00 \$130.00	0 250	0 250	1 2	CO-ED	5	06/18/2018 06/22/2018	Mon, Tue, Wed, Thu, Fri		Hoover Forest Preserve Eagle's Nest	9:00 AM 12:00 PM

Course Listing

06/06/2018 09:52 AM

7	Nature Quest Environmental Education - Summer C	8 16	6 10	0	\$150.00 \$150.00	0 250	7 9	CO-ED 5	06/25/2018 06/29/2018	Mon, Tue, Wed, Thu, Fri	Hoover Forest Preserve Eagle's Nest	9:00 AM 2:30 PM
8	Imagine, Invent, Inspire Environmental Education - Summer C	8 16	3 13	0	\$185.00 \$185.00	0 250	3 4	CO-ED 5	06/25/2018 06/29/2018	Mon, Tue, Wed, Thu, Fri	Hoover Forest Preserve Eagle's Nest	9:00 AM 2:30 PM
9	Stealth and Survival Environmental Education - Summer C	8 16	5 11	0	\$185.00 \$185.00	0 250	5 6	CO-ED 5	06/25/2018 06/29/2018	Mon, Tue, Wed, Thu, Fri	Hoover Forest Preserve Eagle's Nest	9:00 AM 2:30 PM

Total Number of Courses for Summer - 2018: 20

Course Listing

06/06/2018 09:52 AM

Season	Summer	Year	2018
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Course#	Title/Category	Enrollment		Fees		Ages		Grades		Gender	Dates		Weekdays/Instructors	Locations/Times	
	Title Category	Min Max	Curr Open	WL	Res Non-Res	Min Max	Min Max	Min Max	Min Max	Sessions	Begin End	Begin End	Weekdays Instructor	Facility Room	Begin End
21	Pony 1-Day - Parents & Tots Ellis House - Summer Camp	2 10	8 2	0	\$45.00 \$50.00	3 5				CO-ED	06/11/2018 06/11/2018	Mon		Ellis House & Equestrian Center Horse Arena	9:00 AM 11:00 AM
22	Pony 3 Day Camp - Ages 6-8 Ellis House - Summer Camp	2 6	4 2	0	\$200.00 \$210.00	6 8				CO-ED	06/12/2018 06/14/2018	Tue, Wed, Thu		Ellis House & Equestrian Center Horse Arena	9:00 AM 1:00 PM
23	Pony - 3-day Camp - Age 9-13 Ellis House - Summer Camp	2 6	3 3	0	\$200.00 \$210.00	9 13				CO-ED	06/19/2018 06/21/2018	Tue, Wed, Thu		Ellis House & Equestrian Center Horse Arena	9:00 AM 1:00 PM
24	Pony 1-Day - Parents and Tots Ellis House - Summer Camp	2 8	1 7	0	\$45.00 \$50.00	3 5				CO-ED	07/30/2018 07/30/2018	Mon		Ellis House & Equestrian Center Horse Arena	9:00 AM 11:00 AM
25	Pony 1-Day Camp Ellis House - Summer Camp	2 8	2 6	0	\$65.00 \$70.00	6 8				CO-ED	06/26/2018 06/26/2018	Tue		Ellis House & Equestrian Center Horse Arena	9:00 AM 1:00 PM
26	Pony 1-Day Camp for Parents and Tots Ellis House - Summer Camp	2 6	4 2	0	\$45.00 \$50.00	3 5	PRE-K3			CO-ED	07/02/2018 07/02/2018	Mon		Ellis House & Equestrian Center Horse Arena	9:00 AM 11:00 AM
27	Pony 1-Day Camp Ellis House - Summer Camp	2 8	1 7	0	\$65.00 \$70.00	6 8				CO-ED	07/24/2018 07/24/2018	Tue		Ellis House & Equestrian Center Horse Arena	9:00 AM 1:00 PM
28	Pony 1-Day Camp Ellis House - Summer Camp	2 8	2 6	0	\$65.00 \$70.00	9 13				CO-ED	06/28/2018 06/28/2018	Thu		Ellis House & Equestrian Center Horse Arena	9:00 AM 1:00 PM
29	Pony 1-Day Camp Ellis House - Summer Camp	2 8	0 8	0	\$65.00 \$70.00	9 13				CO-ED	07/26/2018 07/26/2018	Thu		Ellis House & Equestrian Center Horse Arena	9:00 AM 1:00 PM
30	Pony 3-Day Camp Ellis House - Summer Camp	2 8	1 7	0	\$200.00 \$210.00	6 8				CO-ED	07/10/2018 07/12/2018	Tue, Wed, Thu		Ellis House & Equestrian Center Horse Arena	9:00 AM 1:00 PM
31	Pony 3-Day Camp Ellis House - Summer Camp	2 8	2 6	0	\$200.00 \$210.00	6 8				CO-ED	07/31/2018 08/02/2018	Tue, Wed, Thu		Ellis House & Equestrian Center Horse Arena	9:00 AM 1:00 PM
32	Pony 3-Day Camp Ellis House - Summer Camp	2 8	1 7	0	\$200.00 \$210.00	9 13				CO-ED	07/17/2018 07/19/2018	Tue, Wed, Thu		Ellis House & Equestrian Center Horse Arena	9:00 AM 1:00 PM
33	Pony 3-Day Camp Ellis House - Summer Camp	2 8	1 7	0	\$200.00 \$210.00	9 13				CO-ED	08/07/2018 08/09/2018	Tue, Wed, Thu		Ellis House & Equestrian Center Horse Arena	9:00 AM 1:00 PM

To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Director

RE: 2018 Director Goals and Objectives

Date: June 6, 2018

Attachment: 2018 Work Plan

The following 2018 goals and objectives are proposed for the Kendall County Forest Preserve District Director based on the work plan priorities for the District:

Goal 1: Establish public access to forest preserve areas.

Objective A. Work with Kendall County Highway Department to construct a gravel road and parking area in preparation for cropland conversion, pending trail construction (RTP grant), and trailhead improvements scheduled for 2019.

Objective B. Complete the master plan for Pickerill-Pigott Forest Preserve including bid specifications for Phase I improvements and possible State capital grant opportunities.

Objective C. Complete negotiations to acquire an access corridor to Henneberry Forest Preserve.

Objective D. Complete parking lot and trail head improvements at Little Rock Creek Forest Preserve, and identify maintenance project needs to address visitor safety.

Objective E. Complete the required Phase II archaeological survey for Millbrook South Forest Preserve.

Goal 2: Expand natural resource management efforts for control of invasive/exotic species and enhance native plant community diversity.

Objective A. Implement the Hoover core prairie and oak-woodland restoration project.

Objective B. Contract for continued invasive species management and control within dedicated Illinois Nature Preserves (Maramech and Tucker-Millington Fen).

Objective C. Identify and begin efforts to control invasive species within and surrounding high-quality native-plant remnant communities, including Plants of Concern monitoring areas.

Objective D. Represent Kendall County Forest Preserve District on the Chicago Wilderness Oak Ecosystem Recovery Group.

Goal 3: Enhance District marketing efforts and increase program revenues to sustain the District's balanced budget.

Objective A. Expand on-line marketing strategies and campaigns for facility rentals, summer camp programs, equestrian center program services, seasonal program offerings, and environmental education school and scout program services.

Objective B. Expand public and staff engagement on the District's social media platforms.

Objective C. Support Forest Foundation of Kendall County efforts to build a base of support and active participation in Foundation projects.

Objective D. Seek competitive bids for the Baker Woods Forest Preserve farm lease agreement.

Goal 4: Draft and approve baseline administrative, human resource, and organizational documents.

Objective A. Complete final position descriptions for the Director and Superintendent positions.

Objective B. Complete personnel policies for the District.

Objective C. Draft an intergovernmental agreement with Kendall County to outline interagency support, facility use, and interdepartmental support services.

Goal 5: Leverage outside support to conserve the District's remaining capital fund resources.

Objective A. Examine opportunities for reducing costs and leveraging outside support for preserve improvement projects.

Objective B. Identify and secure grant resources for addressing natural resource management needs and strategies.

Objective C. Support Forest Foundation of Kendall County efforts to build a donor base and secure outside grant funding for preserve enhancement projects.

Goal 6: Address the 2018 Work Plan Goals and priority capital infrastructure projects and equipment replacement needs for the District.

Objective A. Complete permitting and development of bid specifications for the proposed demolition of Millbrook Bridge.

Objective B. Complete competitive bidding for the replacement of the lift station pumps, and other needed maintenance projects, for Hoover Forest Preserve.

Objective C. Complete competitive bidding for the roof replacement and exterior painting and sealing of the Ellis House.

KENDALL COUNTY FOREST PRESERVE DISTRICT - 2018 WORK PLAN (DRAFT)

PROJECT GOALS

ADMINISTRATIVE PROJECTS

Complete Position Description Updates
KC-KCFPD IGA Development
KCFPD Personnel Policy Development
KCFPD Final Position Descriptions (Executive Director and Superintendent)
Increase Reservation and Registration Systems Support (Env. Ed)
Pickerill Property Taxing Body IGA & Abatement Request
Farm Lease Agreement Bidding
Millbrook Bridge Bid Specifications
Asphalt Repair & Replacement Bid Specifications

CAPITAL PROJECTS & PRESERVE IMPROVEMENTS

Little Rock Creek Acquisition Project
Little Rock Creek Public Access and Trailhead Improvements Project
Pickerill-Pigott Forest Preserve - Master Planning and Public Access Bid Specifications
Fox River Bluffs - Cost Estimation & RTP Trail Grant
Archaeological Surveys (MS (Phase II); LRC (Phase I); FRB (Phase TBD))
Millbrook Bridge Permitting and Disposition Project
Hoover Railway Crossing Project
Hoover Water System Repairs & Improvements
Meadowhawk Lodge & Bunkhouse Staining Project
Meadowhawk Lodge Fireplace Conversion
Hoover Nature Playspace Project (Phase II)
Bunkhouse Crawlspace Insulation and Sealing
Family Campsite Conversion
Harris Shelters 1 and 4 Preventative Maintenance
Asphalt Assessment and Repairs Project (All Preserves)
Ellis House Roof and Exterior Painting Project
Pasture Shelter and Arena Ramp Installation
Baker Woods Ag. Field Tile Repair
Building Demolition Planning (Hoover; P&P; Rt. 52)

NATURAL AREA MANAGEMENT & RESTORATION PROJECTS

Hoover Community Challenge Grant Project (FF)
Eldamain-Schaefer Road Fen Restoration Project
Tucker-Millington Fen (Rest. Mgmt. & Burn Plan)
Project Maramech - Honeysuckle Clearing
CBG Plants of Concern - Workshop & GIS Mapping
Chicago Wilderness Oak Ecosystem Corridor Recovery
Henneberry Forest Preserve Rest. & Mitigation
Ellis Farm Pond Restoration Project (LyondellBasell Work Day)
Floristic Quality (PoC) Survey - Henneberry & Maramech FP

EQUIPMENT PURCHASES AND REPAIRS

Hoover Capital Projects and Purchases (Exhibit)
Riding Mower Replacement/Purchase (Hoover/P&P)
Hoover Well House and Residence Backup Generators
Hoover Tractor Repairs (TBD based on cost estimate)
Multi-purpose Trail Maintenance Equipment (Research Options)

ELLIS HOUSE AND EQUESTRIAN CENTER

Increase Event and House Rentals
Expand and Enhance Events (Family Fun Nights; Bridal Expo; 5K)
Enhance Website Appearance and Functionality
Train District Staff to Expand Social Media Presence
Expand and Enhance Equestrian Center Programming

ENVIRONMENTAL EDUCATION DEPARTMENT

Increase Summer Camp Registrations
Increase School Program Offerings and Enrollment
Increase and Diversify Public Program Offerings and Enrollments
Professional Development, Training, and Pilot Program Development

Dear David Guritz

Thank you for your recent order with The Knot!

If you approve, please e-sign the attached agreement so we can promptly process your order. The offer on this agreement will expire at the end of the 5th business day from the date this offer is sent to you or on the last day of this month, whichever is first unless you e-sign this agreement before the e-sign expires or unless otherwise agreed upon by both parties in writing. Once we receive your agreement, we'll send you a second email with additional information about your partnership with us!

Your schedule of payments is attached to this e-sign agreement. Your first payment on this schedule may be taken upon signing of this document.

If you have any questions or concerns, please contact your Account Executive:

Cecelia Groark

cgroark@xogrp.com

(773) 687-8893

We look forward to working with you,

The Knot Pro Network

Summary of Quotes	
Print Total	\$0.00
Internet Total	\$3000.00
Direct mail Total	\$0.00
Grand Total	\$3000.00

Kendall County Forest Preserve District

David Guritz

David Guritz (May 7, 2018)

David Guritz

Executive Director

dguritz@co.kendall.il.us

May 7, 2018

Please read the Advertising Services Form and the ADVERTISING AND SERVICES – STANDARD TERMS AND CONDITIONS located at <http://www.xoedge.com/myaccount/pdf/private/LAS-T-and-C-2016.html> which are incorporated herein by reference (collectively, the "Agreement") carefully. Your submission of any advertising content or signature of any of the documents contained in this package indicates that: (i) the information on this document is accurate; (ii) you have read, understand and accept the terms of the Agreement; and (iii) if not manually signing, you adopt this electronic process in lieu of signing this form. In addition, by providing any advertising content or using The Knot website, mobile properties or services, you agree to the [Terms of Use](#), [Privacy Policy](#) and [Vendor Code of Conduct](#), each as may be amended from time to time.

To the extent any Services are provided by reference to any impressions or impression numbers, such Services are sold/provided on a flat rate impression basis. Flat rate impressions will be invoiced at the flat rate indicated. For the avoidance of doubt, any reference to impression numbers are estimates, and no guarantees or assurances are made with respect to, and no reduction in the indicated fees will be made based on any deviations from, such estimates.

Payment Schedule

*Your first payment may include a prorated charge for your add on service.

Due Date	Product Name	Service Period	Billing Term	Price
06/01/2018	Storefront IL-Chicago Suburbs Reception Venues	06/01/2018- 06/30/2018	Month	250.00
Total				250.00

Due Date	Product Name	Service Period	Billing Term	Price
07/01/2018	Storefront IL-Chicago Suburbs Reception Venues	07/01/2018- 07/31/2018	Month	250.00
Total				250.00

Due Date	Product Name	Service Period	Billing Term	Price
08/01/2018	Storefront IL-Chicago Suburbs Reception Venues	08/01/2018- 08/31/2018	Month	250.00
Total				250.00

Due Date	Product Name	Service Period	Billing Term	Price
09/01/2018	Storefront IL-Chicago Suburbs Reception Venues	09/01/2018- 09/30/2018	Month	250.00
Total				250.00

Due Date	Product Name	Service Period	Billing Term	Price
10/01/2018	Storefront IL-Chicago Suburbs Reception Venues	10/01/2018- 10/31/2018	Month	250.00
Total				250.00

Due Date	Product Name	Service Period	Billing Term	Price
11/01/2018	Storefront IL-Chicago Suburbs Reception Venues	11/01/2018- 11/30/2018	Month	250.00
Total				250.00

Due Date	Product Name	Service Period	Billing Term	Price
12/01/2018	Storefront IL-Chicago Suburbs Reception Venues	12/01/2018- 12/31/2018	Month	250.00
Total				250.00

Due Date	Product Name	Service Period	Billing Term	Price
01/01/2019	Storefront IL-Chicago Suburbs Reception Venues	01/01/2019- 01/31/2019	Month	250.00
Total				250.00

Due Date	Product Name	Service Period	Billing Term	Price
02/01/2019	Storefront IL-Chicago Suburbs Reception Venues	02/01/2019- 02/28/2019	Month	250.00
Total				250.00

Due Date	Product Name	Service Period	Billing Term	Price
03/01/2019	Storefront IL-Chicago Suburbs Reception Venues	03/01/2019- 03/31/2019	Month	250.00
Total				250.00

Due Date	Product Name	Service Period	Billing Term	Price
04/01/2019	Storefront IL-Chicago Suburbs Reception Venues	04/01/2019- 04/30/2019	Month	250.00
Total				250.00

Payment Schedule

Due Date	Product Name	Service Period	Billing Term	Price
05/01/2019	Storefront IL-Chicago Suburbs Reception Venues	05/01/2019- 05/31/2019	Month	250.00
Total				250.00

Service Summary Page

Bill To Ellis House & Equestrian Center Dave Guritz 110 W. Madison Street Yorkville, Illinois 60560	Sold To Ellis House & Equestrian Center Dave Guritz 110 W. Madison Street Yorkville, Illinois 60560
Payment Details Payment Method: Credit Card Pay Period: Month Bill Cycle Day: 1 Auto Renew: NO	

PRODUCT NAME	RATE PLAN	SERVICE RUN DATES	LIST PRICE(\$)	DISCOUNT(\$)	EFFECTIVE PRICE(\$)
Storefront	Storefront IL- Chicago Suburbs Reception Venues	6/1/2018 - 6/1/2019	250.00	0.00	250.00

Advertising Services Form The Knot Services

(from WeddingPages, LLC ("WP"))

Internet Services

Basic Storefront Services

All Storefront services are entered as a subscription service and require a minimum commitment by Advertiser of at least 12 months, unless otherwise expressly stated herein. Subscription internet service commitments renew automatically for successive 12-month periods as indicated in the Agreement or order form unless Advertiser provides at least 30 days' prior written notice of non-renewal prior to the expiration of the then-current term. If the Agreement or order form states that the services do not autorenew, the subscription internet service will only be renewed at the then-current term if agreed upon by the Advertiser in writing. At any time following the completion of the initial 12-month period, the base Storefront service may be cancelled by Advertiser by providing written notice with confirmation of receipt to WP (the date such notice is received by WP, the **"Notice Date"**). Cancellation requests will be processed within seven (7) calendar days following the Notice Date (the **"Processing Period"**). The date that WP completes processing the cancellation request is referred to herein as the **"Processing Date"**.

- i) If as of the Notice Date, the then-current service period has been pre-paid or paid in full by Advertiser and at least seven (7) calendar days remain prior to the end of the then-current service period, then the cancellation of services will be effective (the "Cancellation Date") as of the expiration of the then-current service month (i.e. monthly anniversary of the billing cycle day).
- ii) If as of the Notice Date, the then-current service period has been pre-paid or paid in full by Advertiser and less than seven (7) calendar days remain prior to the end of the then-current service period, the cancellation of services will be effective on the Processing Date.
- iii) If as of the Notice Date, the then-current service period has not been pre-paid or paid in full by Advertiser, the cancellation of services will be effective on the Processing Date.

For the avoidance of doubt, Advertiser will remain responsible for all payments for services rendered by WP during any then-current or subsequent service periods, including but not limited to during the Processing Period and through and including the Cancellation Date.

In some cases, additional payment for services may be due and payable by Advertiser for any services that were not previously paid in full. WP will calculate any such amounts on a pro-rata basis (based on the number of days of services provided). If applicable, WP will (x) invoice Advertiser for services rendered by WP through the Cancellation Date for which payment had not previously been made or

(y) refund any amounts pre-paid by Advertiser for any period that services would have been rendered (if not for the cancellation) beyond the Cancellation Date.

Add-On Services, Generally

Except as noted below, all additional internet services beyond base Storefront services will be based on the pricing set forth in the agreement, and otherwise on the same terms and conditions as the base Storefront service, including with respect to the term length, renewals, and payment date(s). Such additional services may be terminated by Advertiser with written notice (to be received by WP) at least 5 business days prior to the next scheduled payment due date under Advertiser's agreement. Such termination will be effective as of the expiration of the last period for which payment was received for such service. If such written notice is not received by WP at least 5 business days prior to the next scheduled payment due date under Advertiser's agreement, then WP may collect the next payment and continue the services through the remainder of such period.

Add-On Services, Exceptions

The following additional services will have the following terms:

Local Homepage Badge, Event Listings and Local Deals – may be entered for any duration (1-12 months). These services do not need to be coterminous with the term of the corresponding base Storefront. Such services may be terminated by Advertiser with written notice (to be received by WP) at least 5 business days prior to the next scheduled payment due date under Advertiser's agreement. Such termination will be effective as of the expiration of the last period for which payment was received for such services. If such written notice is not received by WP at least 5 business days prior to the next scheduled payment due date under Advertiser's agreement, then WP may collect the next payment and continue the services through the remainder of such period.

Best of Wedding services – all Best of Wedding (BOW) services will follow the dates of the Best of Wedding annual program and cannot be cancelled or terminated once purchased. Unless otherwise specified in the Advertiser's agreement, Subscription services (including, without limitation, subscription-based add-on services, such as a Premium Featured Vendor, Featured Vendor, Buzz Badge and so on), will auto-renew following the 12-month term

Any discounts or promotional rates for storefronts are only guaranteed for the initial term of the contract (e.g. 12 months). Discounts or promotional rates for Add-On services will be guaranteed for the then-current term of the corresponding base storefront agreement or, if the add-on is added in the middle of the term of the base storefront agreement, one renewal period for the base storefront agreement, as mutually agreed upon by the parties in writing. Any service with discounted or promotional rates will be subject to an annual increase, until the rate card rate(s) for such service(s) is hit. Any rate increase will be communicated in writing prior to the renewal date. Please note that in addition to the amounts payable as provided above with respect to basic Storefront services and add-

ons, if discounts were applied in connection with any terminated service (including, without limitation, any service discounted as part of a bundle), upon termination of any such service, short rates will apply to make up for such discounts.

Print Services

All print services require a commitment of two publication cycles (12 months) in order to qualify for the discounted rate offered hereunder. Subscription print service commitments renew automatically for successive 12-month periods as indicated in the Agreement. If the Agreement or order form states that the services do not autorenew, the subscription print service will only be renewed at the end of the then-current term if agreed upon by the Advertiser in writing. Print services may be terminated by Advertiser at any time following the initial 12-month period with written notice of termination to WP as long as written notification is received by WP prior to the "Camera Ready" date of the applicable print cycle. If such written notice is not received by WP prior to the "Camera Ready" date of the applicable print cycle, then WP may collect payment for and continue the services through the following print issue. Please note that if, for any reason (in WP's sole discretion), WP allows Advertiser to terminate the print services after one publication cycle (6 months), Advertiser may be charged an amount equal to 25% of the amounts due under the agreement through the remainder of the then-current 12-month term. Such payments will be due and payable immediately upon termination of the services.

Any discounts or promotional rates for Print Services are only guaranteed for the initial term of the contract (e.g. 12 months). Any service with discounted or promotional rates will be subject to an annual increase, until the rate card rate(s) for such service(s) is hit. Any rate increase will be communicated in writing prior to the renewal date.

Please note that in addition to the amounts payable as provided above, if discounts were applied in connection with any terminated service (including, without limitation, any service discounted as part of a bundle), upon termination of any such service, short rates will apply to make up for such discounts.

Direct Marketing Services

Bridal Show Newsflash – service is a one-time event, requires a 20% deposit of total Newsflash price on date of sale and must be paid in full prior to the launch date. Multiple Bridal Show Newsflashes may be purchased and are based upon availability of inventory. If a cancellation or change request is received less than 30 days from the date of service, Advertiser will forfeit such 20% deposit.

Local Direct Email - service is a one-time event, requires a 20% deposit of total Local Direct Email price on date of sale and must be paid in full prior to the launch date. Multiple Local Direct Emails may be purchased and are based upon availability of inventory. If a cancellation or change request is received less than 30 days from the date of service, Advertiser will forfeit such 20% deposit.

Marketing Initiatives: March 18, 2018- May 31, 2018

Social Media Stats

FB Pages

Kendall County Forest Preserve District Education Department- 1,569 likes (↑ 88 likes)

Ellis House and Equestrian Center- 723 likes (↑ 42 likes)

Natural Beginnings- 1,105 likes (↑ 26 likes)

Hoover Forest Preserve- 507 likes (↑ 12 likes)

Constant Contact- 1,437 subscribers (30.5% open rate)

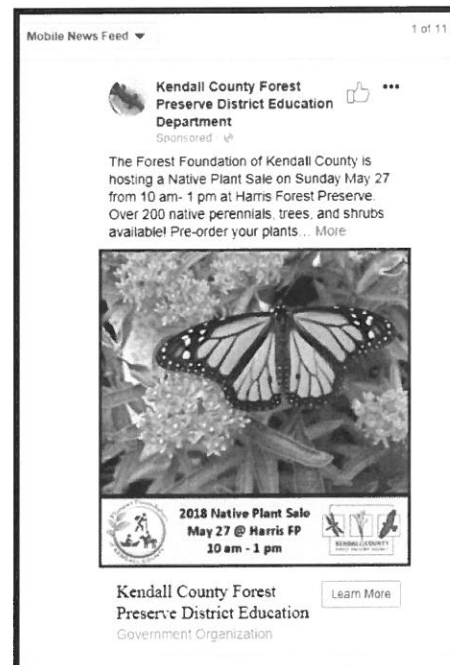
Instagram- 255 followers (↑ 35 followers)

The Knot- 1,504 page views

FB Ads (Recently Completed)

2018 Native Plant Sale Ad (\$100)

2018 Spring Break and Summer Camps (\$90.34)



Approved

Promulgation authorized
Executive Secretary
Domestic Geographic Names

UNITED STATES
BOARD ON GEOGRAPHIC NAMES

CASE BRIEF (Domestic)

Weis Creek: stream; 0.4 mi. long; heads in Hoover Forest Preserve in Kendall Township 1.6 mi. WSW of Yorkville at 41°38'15"N, 88°28'34"W, flows N to enter the Fox River 1.6 mi. W of Yorkville; named for Walter Weis (1916-1999), who was active in the local community and who inspired his family to care for the area around the stream; Sec 31, T37N, R7E, Third Principal Meridian; Kendall County, Illinois; 41°38'29"N, 88°28'41"W; USGS map - Yorkville 1:24,000. Mouth: http://geonames.usgs.gov/pls/gazpublic/getesricoor?p_lat=41.6414&p_longi=-88.478 Source: http://geonames.usgs.gov/pls/gazpublic/getesricoor?p_lat=41.63742&p_longi=-88.4762

Proposal: new commemorative name for unnamed feature

Map: USGS Yorkville 1:24,000

Proponent: Amy O'Malley; Yorkville, IL

Administrative area: Hoover Forest Preserve

Previous BGN Action: None

Names associated with feature:

GNIS: No record

Local Usage: None found

Published: None found

Case Summary: The new commemorative name Weis Creek is proposed for a 0.4-mile-long unnamed stream that flows into the Fox River near the Kendall County Outdoor Education Center in Hoover Forest Preserve. The name would commemorate Walter Weis (1916-1999), who was active in the local community and who inspired his family to care for the area around the stream. The proponent, the great-granddaughter of Mr. Weis, states that Mr. Weis inspired a love of nature and conservation in his children and grandchildren and that they continue to care for the area around the stream within the Hoover Forest Preserve. She believes that "naming the unnamed waterway after Walter Weis would continue to inspire future generations of Walter's local family members to care for the environmental community while also remembering their beloved father and grandfather." Mr. Weis worked locally for ConEd, was a very active member of his church and the Knights of Columbus, and volunteered with several local charities.

A query of GNIS found no nearby features with "Weis" in their names.

Proposed by: Amy O'Malley; Yorkville, IL

Submitted by: same

Prepared by: M. O'Donnell

Case ID: 4708

Reviewed by: J.Runyon

Date: 7/10/17

Date: same

Date: 8/10/17

Quarterly Review List: 429

Date: 9/12/17

DOMESTIC GEOGRAPHIC NAME PROPOSAL SUMMARY**REGION - Propose New or Change Name****Name Proposal ID:**

9198

Date Created:

10-JUL-17

Date Submitted:

10-JUL-17

Proposed Name:

Walter Weis Creek

Action Requested:

Name an unnamed feature

Existing Name:

-

Unnamed Evidence:

I have tried to use GNIS, Google Maps, GIS Kendall County maps and TNM Corps maps to search this creek. I have not found a name for this feature on any of the listed data bases. However, I apologize if I am incorrect.

Locally Used:

No

Locally Used Years:

-

Local Conflict:

No

Local Conflict Detail:

-

Additional Details:

-

REGION - Feature Information**GNIS Feature ID:**

-

Feature class:

ARROYO

Descriptive information:

This creek is part of Hoover Outdoor Education Center in Yorkville, Illinois. The creek runs on the east side of the park. It enters the Fox River at latitude 41.6414 and longitude -88.4780.

Meaning or significance:

I chose to request the name Walter Weis Creek in memory of my great-grandfather. Great Grandpa Weis enjoyed spending his time in two ways, nurturing his family and the great outdoors. Walter taught his children to care for nature and give back to the land. These children passed on his love of nature to their children too. Many of Walter Weis' children and grandchildren currently reside in Yorkville. They have lived in this community for over thirty years. These family members spend countless hours enjoying the unique landforms of the park and caring for Hoover Outdoor Education Center's many features. They use their knowledge of the outdoors, learned from Walter Weis, to preserve for the park so that others may enjoy the outdoors just like Walter. Naming the unnamed waterway after Walter Weis would continue to inspire future generations of Walter's local family members to care for the environmental community while also remembering their beloved father/grandfather.

Commemorative:

Yes

Biographical information:

Biographical Information about Walter Weis. Walter was born on September 22, 1916. He died on January 23, 1999. He lived to be 82 years old. Walter has four children named Joan, Robert, John, and Linda.

Supporting materials:

Yes

REGION - Supporting Materials

Filename	Comments
-	The attached photos are Walter Weis. One of the photos shows Walter Weis teaching his grandson about his garden. The grandson in the photo is Michael O'Malley, a current resident of Yorkville, Illinois and frequent visitor of Hoover Education Center.
IMG_5253.JPG	The attached photos are Walter Weis. One of the photos shows Walter Weis teaching his grandson about his garden. The grandson in the photo is Michael O'Malley, a current resident of Yorkville, Illinois and frequent visitor of Hoover Education Center.
IMG_5252.JPG	This is a photo from Walter Weis' memorial service.

REGION - States and Counties

State Name	County Name
Illinois	Kendall

REGION - Geographic Coordinates

Obtained From	Describe Other	Lat Deg	Min	Sec	Long Deg	Min	Sec	Decimal Lat	Decimal Long	Details
Geographic Information System	-	-	-	-	-	-	-	41.6414	-88.4780	-

REGION - Administrative Areas

Administrative Area Type	Administrative Area Name	Details
Other State-managed Land	-	Kendall County Outdoor Education Center (Hoover Forest Preserve)

REGION - Maps and Documents with Name

No information entered.

REGION - Other (Variant) Names and Their Source

No information entered.

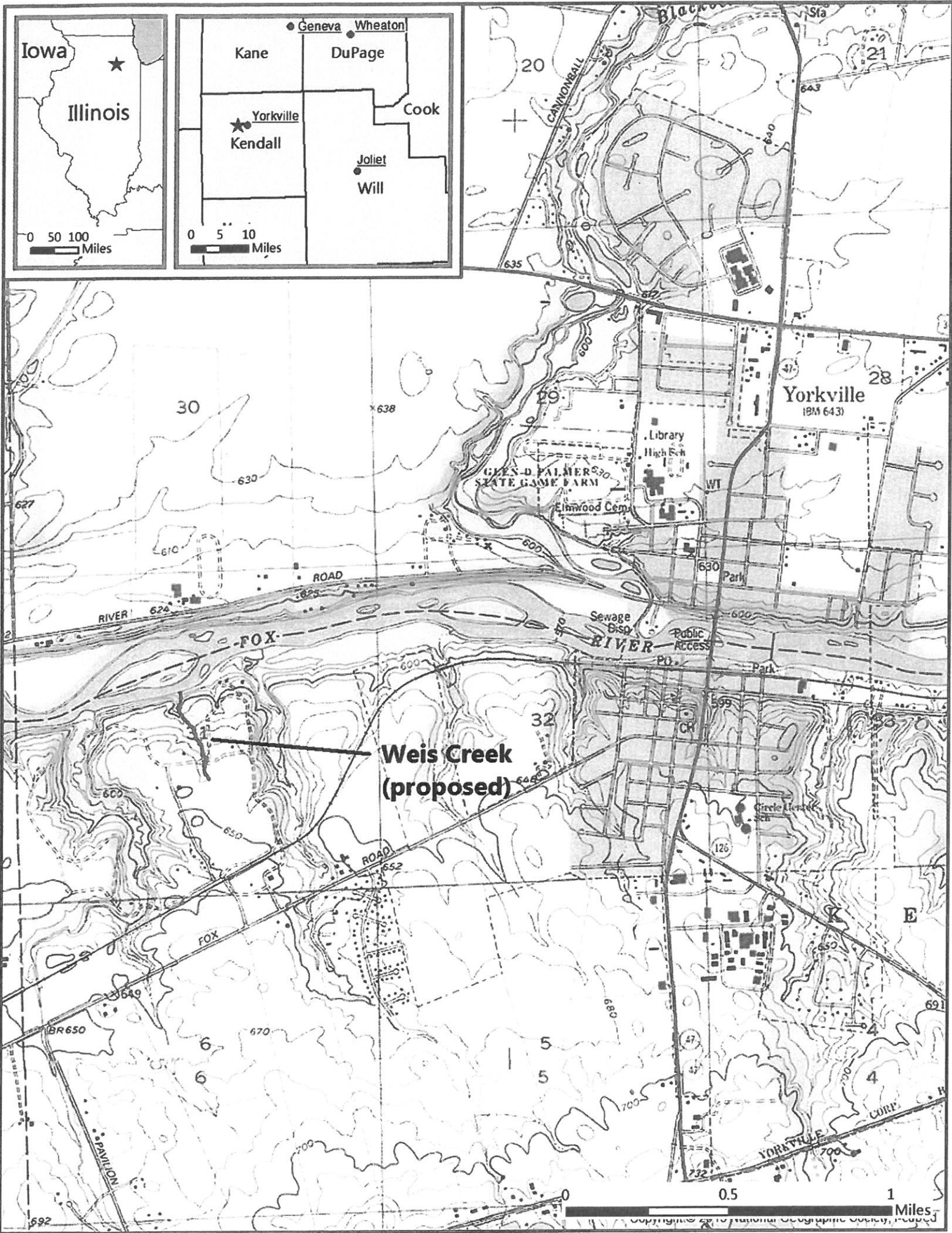
REGION - Authorities

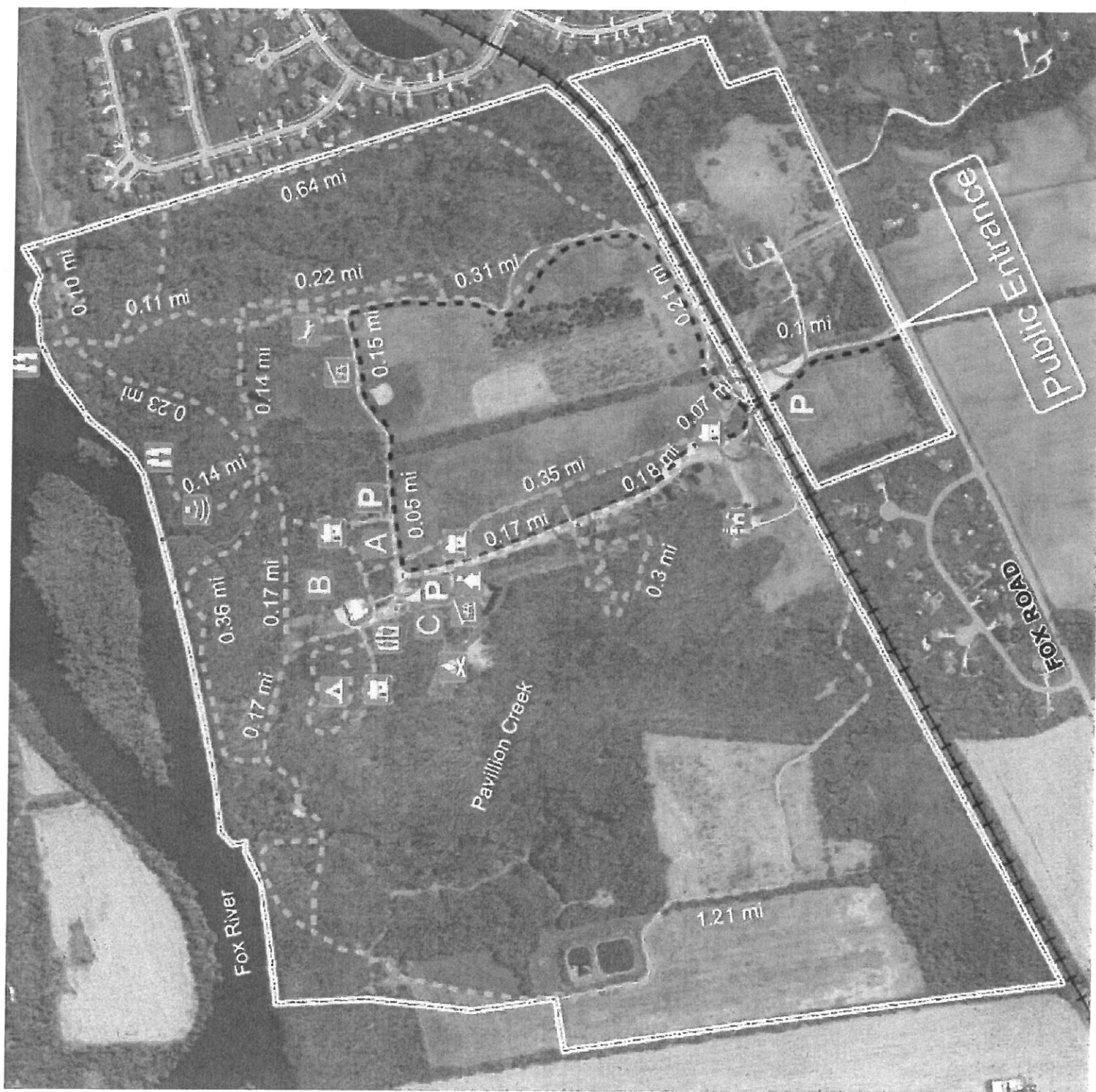
No information entered.

REGION - Submitters and/or Preparers

Role	Last Name	First Name	Phone	Email Address	Physical Address	City	State	Zip	Company	Title
BOTH	O'Malley	Amy	6307152524	amyomalley92@gmail.com	1004 Adrian Street	Yorkville	IL	60560	-	-
BOTH	OMalley	Amy	6307152524	amyomalley92@gmail.com	1004 Adrian Street	Yorkville	IL	60560	-	-

DGNP Guest







USGS The National Map—National Boundaries Dataset, National Elevation Dataset, Geographic
Land Cover Database, National Structures Dataset, and National Transportation Dataset, U.S.

To: Kendall County Forest Preserve District Operations Committee

From: David Guritz, Director

RE: Operations Progress Updates

Date: June 6, 2018

Pickerill-Pigott Master Planning

1. The District is working on an executive summary of the master plan survey responses.
2. Trail locations have been mapped out with support from KC-GIS, and cleared to prepare for the Phase I archeological survey and field investigation.
3. Efforts are in progress to determine costs for the potential adaptive reuse of the Pickerill estate house for public occupancy. Building code will require:
 - a. ADA entry access ramps, threshold mitigation, and flooring improvements
 - b. First floor existing washroom improvements (Est. max capacity: 125)
 - c. Smoke and fire alarm monitoring
 - d. Abandonment of the existing waste water treatment system and construction of a septic field (soils investigation and septic system construction costs TBD)

Upland Design-Michelle Kelly will present a final master plan concept for presentation at the July Committee of the Whole meeting.

Hoover Forest Preserve Lift Station Repairs

1. Two of the four actuator floats have been installed
2. The District will need to replace a conduit line between the vault and control panel before the two additional floats can be installed
3. Xylem, Inc. is preparing a supplementary proposal based on their investigation

Meadowhawk Lodge Parking Lot Lighting

1. Scott Riemenschneider is preparing a proposal for the purchase and installation of two new LED fixtures for the Lodge parking lot.
2. The District will need to contract for the installation of an electrical conduit line under the permeable paver drive and over to the two existing concrete bases. Trenching and repair of the paver drive will likely be the most cost effective approach.

Hoover Rail Crossing Agreement and Improvements

1. The District will need to extend two new easements to ComEd and Illinois Railway for the installation of a new transformer and service line to the Railway's control structure.
2. OmniTRAX has been referred to the United City of Yorkville's Attorney Kathleen Orr to negotiate the crossing agreement.

Sunrise Center North License Agreement Renewal

1. The current agreement expires November 30, 2018
2. Sunrise Center North has been contacted to discuss whether there are any requested changes to the terms for the agreement

Pickerill-Pigott Forest Preserve - Master Plan and Community Interest Survey

Q1

Contact Information

Answered: 39 Skipped: 4

ANSWER CHOICES	RESPONSES	
Name (optional)	53.85%	21
Kendall County resident?	94.87%	37
Address (optional)	46.15%	18
Address 2	2.56%	1
City/Town	87.18%	34
State	84.62%	33
ZIP/Postal Code	82.05%	32
Email Address (optional)	46.15%	18
Would you like to receive the District's quarterly eNewsletter?	43.59%	17
Age	48.72%	19

Q2

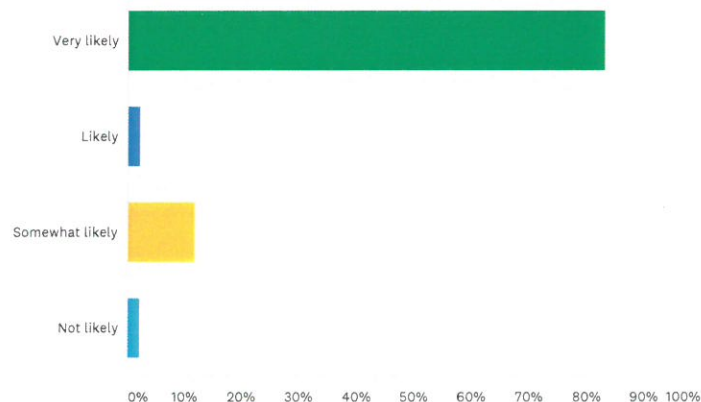
Have you visited a Kendall County Forest Preserve in the past 12-months? Please share information on which preserve(s) you visit and the number of times visited in the past year.

Answered: 41 Skipped: 2

Q3

How likely are you to visit Pickerill-Pigott Forest Preserve based on the preserve's location (Minkler Road and Hilltop Road)?

Answered: 42 Skipped: 1



ANSWER CHOICES	RESPONSES	
Very likely	83.33%	35
Likely	2.38%	1
Somewhat likely	11.90%	5



ANSWER CHOICES

Not likely

TOTAL

RESPONSES

2.38%

1

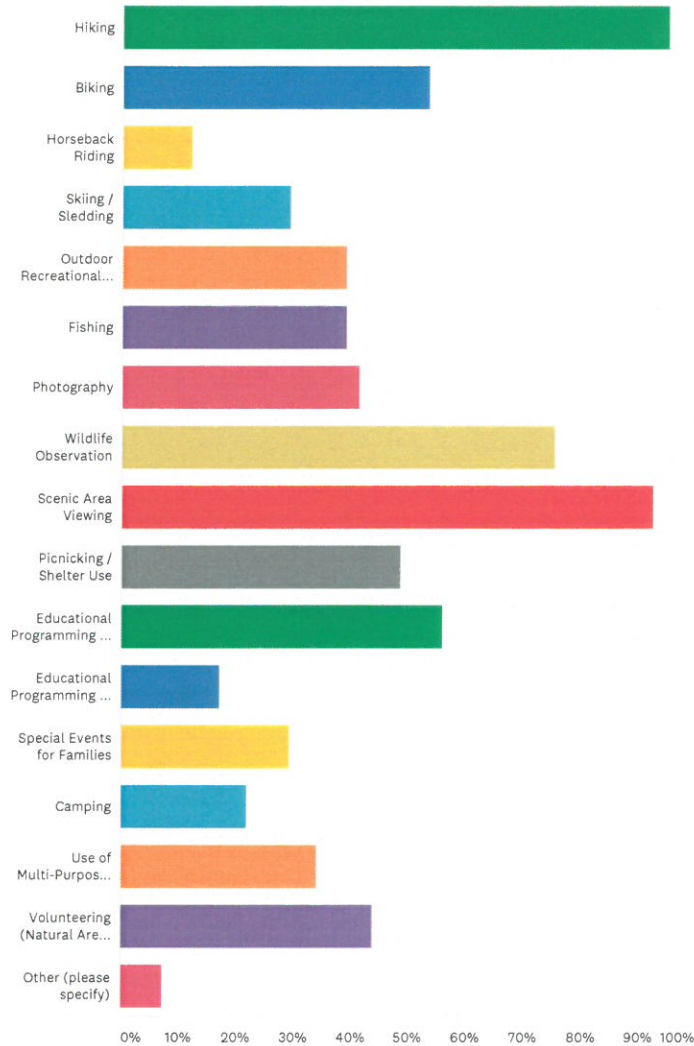
INVITE

42

Q4

What type(s) of outdoor recreational and educational activities do you enjoy? (check all that apply)

Answered: 41 Skipped: 2



ANSWER CHOICES

Hiking
Biking
Horseback Riding
Skiing / Sledding
Outdoor Recreational Programs
Fishing
Photography
Wildlife Observation
Scenic Area Viewing
Picnicking / Shelter Use
Educational Programming for Adults
Educational Programming for Children
Special Events for Families
Camping

RESPONSES

95.12% 39
53.66% 22
12.20% 5
29.27% 12
39.02% 16
39.02% 16
41.46% 17
75.61% 31
92.68% 38
48.78% 20
56.10% 23
17.07% 7
29.27% 12
21.95% 9
34.15% 14

Use of Multi-Purpose Facilities for Private Events

Total Responses: 41

SHARE SETTINGS

Share ...

Share Link

<https://www.surveymonkey.com/re>

43 responses



ANSWER CHOICES
Volunteering (Natural Areas Management)
Other (please specify)
Total Respondents: 41

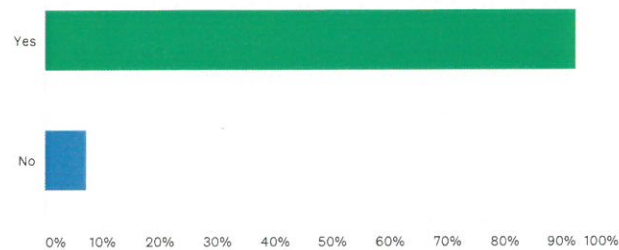
RESPONSES
43.90% 18
7.32% 3

INVITE

Q5

Do you participate in any of these activities within Kendall County Forest Preserves?

Answered: 41 Skipped: 2



ANSWER CHOICES	RESPONSES
Yes	92.68% 38
No	7.32% 3
TOTAL	41

Q6

What types of activities would you likely participate in at Pickerill-Pigott Forest Preserve? (check all that apply)

Answered: 41 Skipped: 2

- Hiking
- Biking
- Horseback Riding
- Skiing / Sledding
- Outdoor Recreational...
- Fishing
- Photography
- Wildlife Observation
- Scenic Area Viewing
- Picnicking / Shelter Use
- Educational Programming ...
- Educational Programming ...
- Special Events for Families
- Camping
- Use of Multi-Purpos...
- Volunteering



ANSWER CHOICES

RESPONSES

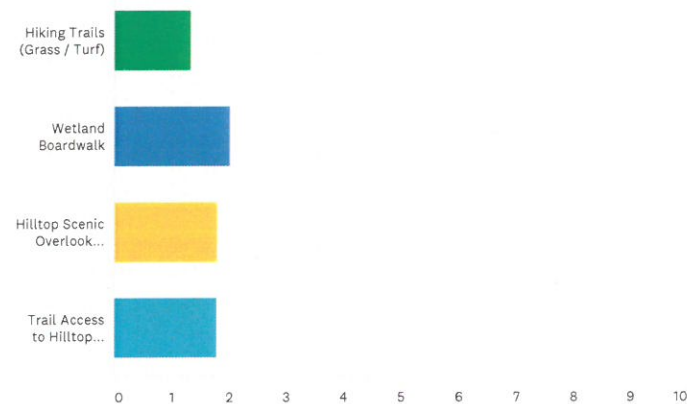
Hiking	90.24%	37
Biking	19.51%	8
Horseback Riding	9.76%	4
Skiing / Sledding	9.76%	4
Outdoor Recreational Programs	34.15%	14
Fishing	24.39%	10
Photography	48.78%	20
Wildlife Observation	75.61%	31
Scenic Area Viewing	75.61%	31
Picnicking / Shelter Use	43.90%	18
Educational Programming for Adults	51.22%	21
Educational Programming for Children	24.39%	10
Special Events for Families	24.39%	10
Camping	14.63%	6
Use of Multi-Purpose Facilities for Private Events	34.15%	14
Volunteering (Natural Areas Management)	41.46%	17
Other (please specify)	14.63%	6

Total Respondents: 41

Q7

Which improvements from the Concept A - Phase 1 plan do you feel are important to include?

Answered: 40 Skipped: 3

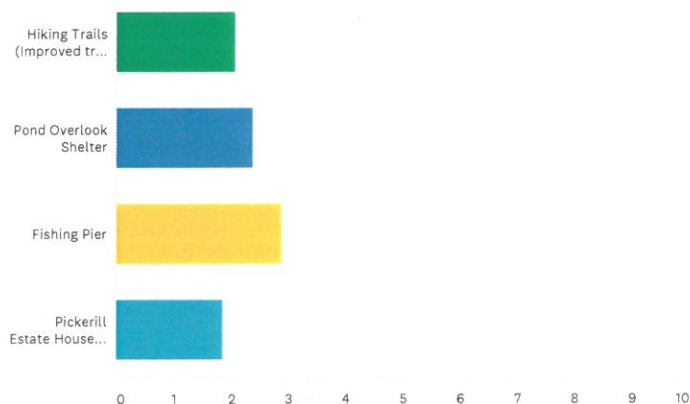


	VERY IMPORTANT	IMPORTANT	SOMEWHAT IMPORTANT	NOT IMPORTANT	TOTAL	WEIGHTED AVERAGE
Hiking Trails (Grass / Turf)	78.95% 30	13.16% 5	2.63% 1	5.26% 2	38	1.34
Wetland Boardwalk	37.84% 14	32.43% 12	18.92% 7	10.81% 4	37	2.03
Hilltop Scenic Overlook Shelter	48.72% 19	30.77% 12	12.82% 5	7.69% 3	39	1.79
Trail Access to Hilltop Scenic Overlook	51.28% 20	28.21% 11	10.26% 4	10.26% 4	39	1.79



Which improvements from the Concept A - Phase 2 plan do you feel are important to include?

Answered: 40 Skipped: 3

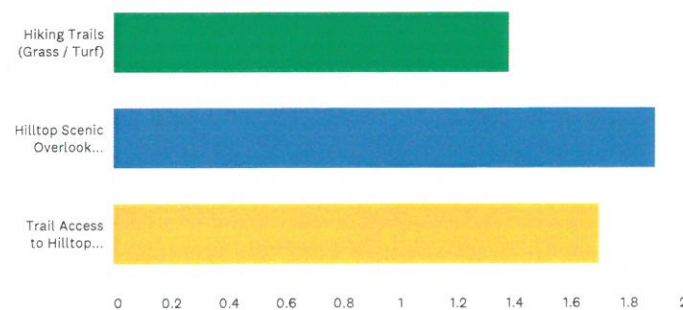


	VERY IMPORTANT	IMPORTANT	SOMEWHAT IMPORTANT	NOT IMPORTANT	TOTAL	WEIGHTED AVERAGE
Hiking Trails (Improved trail surface - limestone)	41.03% 16	25.64% 10	17.95% 7	15.38% 6	39	2.08
Pond Overlook Shelter	28.21% 11	20.51% 8	35.90% 14	15.38% 6	39	2.38
Fishing Pier	15.79% 6	15.79% 6	31.58% 12	36.84% 14	38	2.89
Pickerill Estate House Conversion: Multi-Purpose Indoor Space for Public and Private Programs and Events	56.41% 22	17.95% 7	7.69% 3	17.95% 7	39	1.87

Q9

What elements from the Concept B - Phase 1 plan do you feel are important to include?

Answered: 38 Skipped: 5



	VERY IMPORTANT	IMPORTANT	SOMEWHAT IMPORTANT	NOT IMPORTANT	TOTAL	WEIGHTED AVERAGE
Hiking Trails (Grass / Turf)	75.68% 28	16.22% 6	2.70% 1	5.41% 2	37	1.38
Hilltop scenic	47.37% 18	26.32% 10	15.79% 6	10.53% 4	38	1.89



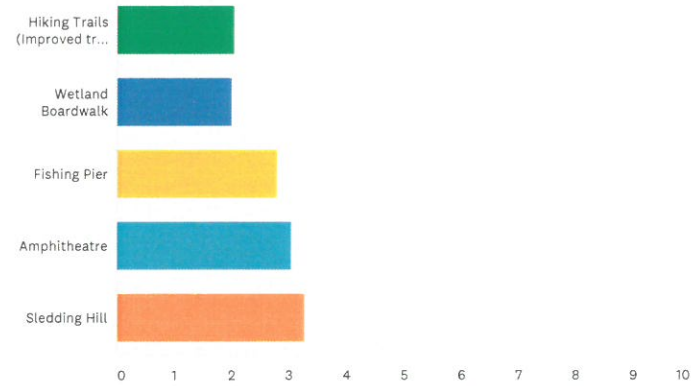
	VERY IMPORTANT	IMPORTANT	SOMEWHAT IMPORTANT	NOT IMPORTANT	TOTAL	WEIGHTED AVERAGE
Overlook Shelter						
Trail Access to Hilltop Scenic Overlook	59.46% 22	21.62% 8	8.11% 3	10.81% 4	37	1.70

INVITE

Q10

What elements from the Concept B- Phase 2 plan do you feel are important to include?

Answered: 38 Skipped: 5



	VERY IMPORTANT	IMPORTANT	SOMEWHAT IMPORTANT	NOT IMPORTANT	TOTAL	WEIGHTED AVERAGE
Hiking Trails (Improved trail surface - limestone)	40.54% 15	32.43% 12	8.11% 3	18.92% 7	37	2.05
Wetland Boardwalk	30.56% 11	47.22% 17	13.89% 5	8.33% 3	36	2.00
Fishing Pier	16.67% 6	19.44% 7	30.56% 11	33.33% 12	36	2.81
Amphitheatre	16.22% 6	16.22% 6	13.51% 5	54.05% 20	37	3.05
Sledding Hill	11.11% 4	8.33% 3	22.22% 8	58.33% 21	36	3.28

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