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FIRST NATIONAL BANK OMAHA 03/27/17-DG WORKDAY SUPPLIES
GROUNDS & NATURAL RESOURCES
FIRST NATIONAL BANK OMAHA 03/27/17-DG AT&T-HO VERIZON (FOREST PRESERVE) 9782394259 CELL PHONES
03/27/17-2 OIL FILTER-MOWER
2016-2017 SALT 2016-2017 SALT APR 3 2017 GAS & DIESEL-MARCH
03/25/17-PH BOOT ALLOWANCE
FIRST NATIONAL BANK OMAHA 03/21/17-KO BBT BRIDGE YORKVILLE ACE & RADIO SHACK 162425,162443 BBT BRIDGE
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Invoice # Description Description ABC CHECK APPLICATION FEF FOR	04/07/17	Account Description				PROJECT FUND EXPENSES
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300.00 *** \$13,592.84 300.00* 04/18/17 95020006850 PROJECT FUND EXPENSES Total FP BOND PROCEEDS 2007 GRAND TOTAL

KENDALL COUNTY FOREST PRESERVE DISTRICT COMMISSION MEETING MINUTES

APRIL 5, 2017

I. Call to Order

President Gilmour called the meeting to order at 6:00 pm in the Kendall County Board Room.

II. Pledge of Allegiance

All present recited the Pledge of Allegiance.

III. Invocation

Commissioner Prochaska offered an invocation for the meeting.

IV. Roll Call

Χ	Cullick	X	Gryder (entered meeting at 6:05 PM)
Χ	Davidson	X	Hendrix
Χ	Flowers	X	Kellogg
Χ	Gilmour	Х	Prochaska
Χ	Giles	Х	Purcell

Commissioners Cullick, Davidson, Flowers, Giles, Gryder, Hendrix, Kellogg, Prochaska, Purcell, and Gilmour all were present.

V. Approval of Agenda

Commissioner Cullick made a motion to approve the agenda as presented. Seconded by Commissioner Flowers. Aye, all. Opposed, none.

VI. Citizens to Be Heard

No public comments were offered by citizens present at the meeting.

VII. Approval of Claims in an Amount Not-to-Exceed \$6,908.89.

Commissioner Kellogg made a motion to approve claims in an amount not-to-exceed \$6,908.89. Seconded by Commissioner Prochaska.

Motion: Commissioner Kellogg

Second: Commissioner Prochaska

Roll call: Commissioners Cullick, Davidson, Flowers, Giles, Hendrix, Kellogg, Prochaska,

Purcell, and Gilmour, aye. Opposed, none. Motion unanimously approved.

VIII. Approval of Minutes

Kendall County Forest Preserve Commission Meeting – March 21, 2017 Kendall County Forest Preserve District Finance Committee Meetings – March 1, 2017 and March 30, 2017

Commissioner Cullick made a motion to approve the minutes for the Forest Preserve Commission meeting held on March 21, 2017, and the Forest Preserve Finance Committee meetings held on March 1, 2017 and March 30, 2017. Seconded by Commissioner Hendrix.

All, aye. Opposed, none. Motion unanimously approved.

IX. Peer Financial, Inc. 2017 Refunding Bonds Savings Results and Combined 2015, 2016, and 2017 Series Refunding Bonds Taxpayer Savings Report

Commissioner Gryder entered the meeting at 6:05 pm.

Director Guritz presented an overview of taxpayer savings resulting from the 2017 refunding. Total savings resulting from the issuance of the 2017 refund bonds was \$1,838,075. The combined debt service savings from all three refund series was \$3,837,190 representing a savings of just over \$90 for local taxpayers based on the average Kendall County home value of \$204,100.

Director Guritz reported that the 2017 refunding results were significantly higher than December projections of \$1.2M.

Refund savings projections are based on a 0% growth in the EAV for Kendall County. A second chart presented the debt service savings based on a 2% growth in the EAV for Kendall County, with combined savings of just over \$81, including a reduced annual average debt service tax per average value home ranging from just over \$100 currently to \$128 in levy year 2025.

Commissioner Purcell inquired into whether Director Guritz could recall what the referendum bond literature indicated for projected growth in EAV for Kendall County. Director Guritz stated that he had seen the literature, but could not recall the projected EAV growth, but stated it was likely higher based on the previous 10-year average.

X. Executive Session

None.

XI. Other Items of Business

The Conservation Foundation 2017 Earth Day Benefit Dinner

Director Guritz requested that Commissioners contact him for purchasing tickets by Wednesday, April 12, 2017.

 Conclusion and Results of the Examination of the Hoover Well Water Distribution System

Director Guritz reported that the well pump control unit is now properly calibrated, with the well pump and distribution system fully operational. The system is holding pressure, and there are no leaks in the system. A walk-through held with the contractor(s) who installed the new water main in 2009 confirmed that the District's water main is disconnected from the Scout Camp water main system. Two service line control valves will need to be replaced, and one additional service line control valve will need to be located at a future date.

Director Guritz reported that District staff is able to record diagnostic readings on the system to insure the system remains calibrated.

XII. Citizens to Be Heard

No public comments were offered by citizens in attendance.

XIII. Adjournment

Commissioner Prochaska made a motion to adjourn. Seconded by Commissioner Flowers. Aye, all. Opposed, none. Meeting adjourned at 6:14 pm.

Respectfully submitted,

David Guritz
Director, Kendall County Forest Preserve District

KENDALL COUNTY FOREST PRESERVE DISTRICT FINANCE COMMITTEE MEETING MINUTES

APRIL 12, 2017

I. Call to Order

Acting Finance Committee Chairman Gilmour called the meeting to order at 4:40 pm in the Kendall County Board Room.

II. Roll Call

X	Cullick (entered the meeting at 5:02 pm)		Gryder	
X	Davidson		Kellogg	
Х	Gilmour	Х	Appointed - Prochaska	

Commissioners Davidson, Prochaska, and Gilmour all were present.

III. Commissioner Appointment to Committee Service

Acting Chairman Gilmour requested a motion to appoint Commissioner Prochaska to the Finance Committee in order to establish a quorum for the meeting. Commissioner Davidson made a motion to appoint Commissioner Prochaska to the Finance Committee for the duration of the meeting. Seconded by Commissioner Gilmour. Aye, all. Opposed, none.

IV. Approval of Agenda

No objections or amendments to the agenda were recorded.

V. Citizens to be Heard

No public comments were offered by those in attendance.

VI. Approval to Forward Claims in an Amount Not-to-Exceed \$13,592.84.

Commissioner Prochaska made a motion to forward claims to Commission in an amount not-to-exceed \$13,592.84. Seconded by Commissioner Davidson.

Director Guritz reported that charges included in claim #254 for First National Bank included two monthly charges for "The Knot" wedding guide web services. District staff conducted an audit of the account, with one \$250 charge remaining to close out the District's first year contract. This service is scheduled for renewal for a second annual contract in May.

Commissioner Davidson inquired into whether the recent ComEd billing included a full month of service after recalibrating the Hoover well water pump. Director Guritz stated that next month's billing should provide insight into whether the recalibration produces an energy savings.

Director Guritz reported that the Verizon bill statements will likely decrease due to savings generated in the State and local government bid rates. Internet and voice services have been transferred to the District's Verizon account for Ellis House and The Rookery, with resulting savings from the cancellation of three of the District's AT&T service lines.

Commissioner Davidson called the question. All, aye. Opposed, none.

VII. Review of Financial Statements through March 31, 2017

The Finance Committee reviewed the YTD financial statements through March 31, 2017. Director Guritz reported that Latreese Caldwell has completed financial reports by cost center comparing FY16 to FY17 revenues and expenses that will be reviewed at the second Finance Committee meeting in April.

Director Guritz reported that the District is generally on track, with overall YTD expenditures at 3% below budget.

Latreese Caldwell pointed out that it appears that Environmental Education revenues for the period are currently below last year's income for the same period. Director Guritz stated that a report on projected revenues for spring 2017 school programs was prepared for the last Programming and Events Committee with receivables on track for the year based on scheduled programs.

Latreese Caldwell stated that there are areas where year-to-date revenues and expenditures will not match up due to changes in account activity. Farm license revenue in FY 16, for example, was higher than FY 17 due to yield payments received and credited from FY 15. The Ellis House tent expense was incurred as a lump sum payment compared to last year's monthly payment schedule.

Commissioner Gilmour asked what was coded to 2701-000-1325 - Other Revenues. Director Guritz reported that the amount coded to this line item represented a portion of the refund of Republic Services's overbilled amounts for trash service. The balance of the refund was coded to Hoover revenue. The Finance Committee provided direction to create a new Other Revenue GL code for Grounds and Natural Resources.

VIII. Presentation – Progressive Energy Group Energy Supplier Recommendations

Chris Childress with Progressive Energy Group presented a report on recommended energy suppliers, including contracts and projected savings.

Mr. Childress reported that energy supply costs are currently at a historical low, making it an ideal time to enter into longer term contracts based on the futures markets.

Progressive Energy Group audited the District's electric and natural gas accounts. Based on supplier quotes, Progressive Energy Group recommended entering into a 20-month contract with Dynegy Energy Services, LLC for electricity supply at a fixed cost of \$0.06282 per kilowatt hour beginning October 2017 when the District's current contract expires in order to take advantage of including the District's accounts within Kendall County's next competitive bidding cycle.

Progressive Energy Group recommended continuation with Santanna Energy Services for another 12-month contract, renewable month-to-month thereafter, to lock in a variable cost based on the Natural Gas Intelligence Index plus \$0.04 cents per therm.

The resulting savings for electricity is \$1,032, which does not include an additional \$1,200 in avoided charges from increased capacity costs.

The resulting savings for natural gas is \$82.00, with an additional municipal and sales use tax savings of \$58.99.

The total resulting annual savings will be \$1,172.00.

Commissioner Cullick entered the meeting at 5:02 pm.

The Finance Committee reviewed the report and accompanying contracts, directing staff to present the service contracts as presented to Commission for approval.

Commissioner Prochaska made a motion to forward the Santanna Energy Services and Dynegy Energy Services, LLC contracts to Commission for approval. Seconded by Commissioner Cullick. All, aye. Opposed, none.

IX. Hoover Forest Preserve Fuel Tank Supplier Proposals

The Finance Committee discussed the proposal received from GRAINCO FS for restoring the two 500-gallon tanks at Hoover Forest Preserve into service. Director Guritz reported that he was waiting to hear back from Elburn Coop from their Newark office, which presently supplies fuels to the Kendall County Highway Department. Elburn Coop has stated that if they have a spare, used tank available, the fuel tank can be delivered to Hoover Forest

Preserve at no cost. Otherwise, the District would need to enter into a lease-to-own contract, after which the costs of the two proposals can be prepared.

Director Guritz stated that regardless of the supplier, the District will need to evaluate and possibly repair the electric service line(s) extending from the Old Shop building to the fuel pump(s) concrete pad located a short distance away.

The Finance Committee discussed the GRAINCO FS proposal received. Commissioner Davidson stated that the tanks at Hoover have been abandoned, and should be considered District property. Director Guritz asked if the Committee had any additional directions to pursue in order to reach a final recommendation. The Finance Committee indicated that once the Elburn Coop proposal is received, the Committee will develop a recommendation for Commission consideration.

X. Trash Removal and Recycling Services Bid Opening Results

The Finance Committee reviewed the bid results for trash removal and recycling services for the District.

Director Guritz expressed appreciation for Latreese Caldwell's efforts, and support of District staff members' participation with the evaluation of trash pickup service needs, which has generated significant savings over the prior contract.

Director Guritz reported that Waste Management was the low bidder, extending annual trash removal service fees of \$3,986.27. Republic Services was the second lowest bidder, with extended annual service fees of \$4,010.00.

The District is currently in discussions with Waste Management, and expects to receive contract service agreements that will be reviewed by the State's Attorney's Office and presented to Commission for approval likely during the May 2, 2017 Commission meeting. The District's bid specifications did include a contract document that will act as the controlling document, with the Waste Management agreements incorporated as a contract addendum, if acceptable.

Director Guritz reported that following the bid opening, Waste Management requested that the trash dumpster at Hoover be reduced in size from a 10 cubic yard unit picked up once per week to an 8 cubic yard unit picked up twice weekly. Director Guritz responded that this would be acceptable, with pickups to be scheduled on Fridays and Mondays.

The anticipated savings for trash and recycling pickup is \$3,066.37 each year over the three year contract period.

Commissioner Cullick made a motion to forward the final contract with Waste Management to Commission for approval following review by the State's Attorney's Office. Seconded by Commissioner Prochaska. All, aye. Opposed, none.

XI. Dump Truck Vehicle Bid Specifications Overview

Director Guritz reported that the bid specifications for the purchase of a replacement 1-ton dump truck have been published online, with notification posted in the Kendall County Record on April 6, 2017. The bid specifications and bid form require bidders to submit a base bid representing the purchase of a 1-ton dump truck, with a hydraulic stainless steel dump box, snow plow assembly, and tailgate mounted salt spreader, and deduct alternates including the trade-in value of the 1991 GMC 1-ton dump truck, substitution of a mild steel dump box, and deduct for the tailgate mounted spreader which would not be recommended for purchase should Commission elect to purchase a replacement truck with a mid steel dump box.

Director Guritz explained that per Finance Committee request, the bid form was modified to include a deduct alternatives in order to determine the price difference between purchase of the stainless steel dump box versus the mild steel dump box. Director Guritz explained that if a mild steel dump box is selected, the District will need to identify and purchase a separate salt spreader bin assembly that will be retrofit within the dump box to protect the mild steel.

Director Guritz invited Superintendent Olson to the meeting to provide further detail on the District's needs and uses for the new vehicle.

Commissioner Davidson stated that the Kendall County Highway Department trucks are all mild steel. Director Guritz stated that the Highway Department has sufficient staff to properly care for their vehicles after each use to prevent significant corrosion of the bed.

Commissioner Davidson expressed concerns with the cost and maintenance of the box-mounted bid spreaders. Director Guritz agreed, reporting that the District has had to service the Tornado bin spreader units, replacing belts and chains that have been damaged or worn down over the years.

Commissioner Davidson expressed concerns that the diesel engine specified will require electricity for preheating of the starter four months out of the year. Commissioner Davidson expressed additional concerns that the District does not drive the truck enough to justify purchase of the diesel engine and stainless steel bed. Limited use could cause the fuel lines to gel up over time adding additional maintenance costs.

Director Guritz stated that he asked Superintendent Olson to provide the full picture of District use of the proposed vehicle so that Commission can make an informed decision when deliberating the bid results.

Superintendent Olson thanked the Finance Committee for allowing the time to explain the District's needs.

Superintendent Olson stated that the vehicle specifications were developed to allow for District use of the truck for multiple purposes over the winter months. The District currently uses cold-temperature formulated diesel fuel from Kendall County Highway Department over the winter months in all of its diesel trucks, and the truck will remain in the heated garage at Harris when not in use.

The estimated anticipated cost difference between mild steel and stainless steel is \$3,000, and will provide a return on investment in staff time, and load capacity which is increased by 500 pounds over the mild steel option. This means fewer trips, and less man hours. The added utility will allow the District to use the new truck all winter long for hauling gravel, brush and dirt loads between plowing and salting events.

Superintendent Olson stated that she works hard to provide options to Commission that provide the biggest bang for the buck in terms of cost, utility, and staff efficiency.

Director Guritz stated that the most compelling justification for purchase of the vehicle as specified is the added utility over the winter months. The salt spreader assembly is easily mounted, and takes up less storage. Currently, salt bins stay mounted in the truck bed over the winter season limiting utility. The new vehicle can be used for multiple purposes with the proposed salt spreader mounted in place over the winter months.

The stainless steel bed's longevity is matched with the anticipated longevity of the diesel engine.

Commissioner Gilmour asked whether there is a fuel savings by going with diesel. Superintendent Olson stated that in the past there was a fuel savings, but currently there is no significant difference in fuel costs.

XII. Other Items of Business

OmniTRAX Public Grade Crossing Applications

Director Guritz reported that a Public Grade Crossing Application form has been received from OmniTRAX, Inc. and included with the Finance Committee packets for review. The OmniTRAX application form was requested from the company in follow-up to the District's request to construct trail improvements leading into the asphalt surfacing improvements recently completed at Millbrook South by Illinois Railway.

The application calls for a \$4,000 non-refundable application fee, and requires the District to reimburse the railroad for any cost incurred to install, maintain, and supervise construction improvements, with the public agency taking on all liability for accidents or injuries arising as a result of the installation.

In discussions with the Elizabeth McGuire, Manager for Railroad Real Estate with OmniTRAX, it was explained that the District had been negotiating a crossing agreement for

Hoover Forest Preserve after the District acquired the property from the Chicago Area Boy Scouts back in 2007. Elizabeth McGuire indicated that she had been working with Jason Pettit to draft a 'red-lined' agreement for Hoover Forest Preserve, but that communication had stopped, and the subject crossing agreement had not been completed.

Director Guritz stated that he requested a copy of the draft agreement for review, and informed Ms. McGuire that the company has not complied with the ICC order that requires the company to provide cost estimates and designs for the construction of proposed crossing improvements at Hoover Forest Preserve, and that he would need to discuss the application materials with the State's Attorney's Office and City of Yorkville Attorney, Kathleen Orr.

Director Guritz stated that the District will likely need to file applications, and enter into crossing agreements with OmniTRAX, Inc. and Illinois Railway because the company owns the property, and the District's property titles do not delineate a crossing easement. Director Guritz stated that he would be informing Commission of the development during the April 18, 2017 Commission meeting in order to request direction and feedback.

Separately, Director Guritz stated that he has reached out to Jennifer Kuntz, Assistant Chief Counsel with IDOT, and Kathleen Orr, Attorney for Yorkville to determine the process for informing the ICC that OmniTRAX, Inc. has failed to comply with the ICC order. This will require the District to reimburse the City of Yorkville for the associated legal fees to hold an initial conference and file the ICC notification of non-compliance with the order.

Director Guritz expressed concerns that OmniTRAX could block off the existing crossings, or hold up the progress that could impact the availability of the \$250,000 FHA grant for constructing the crossing improvements.

Commissioner Gilmour requested that the item be discussed with the full Board at the April 18, 2017 Commission meeting.

Henneberry Restoration and Mitigation Project Updates

Director Guritz reported that Debbie Mika, President of the Whitetail Ridge Homeowners' Association, had contacted him following the presentation of the District's request for parcel access to complete the Henneberry restoration project, with a request for additional information related to the anticipated construction project timeline, work crew size, equipment use, and fencing materials, along with a request for consideration for the District's funding of improvements and 5-year maintenance within the access parcel.

A letter including a draft proposal has been developed for review which includes a proposed turf trail spur extension that would provide resident and District staff access (as well as a prescribed burn firebreak) to the restoration area for consideration.

The District will receive a formal response to the request for preserve access to complete the project following submission of the District's letter and proposal, and review and discussion by the HOA at their May meeting.

XIII. Executive Session

Commissioner Cullick made a motion to enter into executive session under 2(c)1 of the Open Meetings Act to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee of the public body or against legal counsel for the public body to determine its validity. Seconded by Commissioner Gilmour.

Roll Call: Commissioners Davidson, Gilmour, Prochaska, and Cullick, aye. Opposed, none.

Executive session called to order at 5:52 pm.

Commissioner Purcell attended the Executive Session.

Commissioner Davidson made a motion to adjourn from executive session. Seconded by Commissioner Prochaska. Aye, all. Opposed, none.

Regular meeting resumed at 6:17pm.

XIV. Other Items of Business (Continued)

Overview of Hoover Forest Preserve Geothermal Heating and Cooling System

Director Guritz introduced Kyle Corniels, Service Technician for Artlip and Sons, Inc. to provide an overview of the geothermal heating and cooling system at Hoover Forest Preserve.

Mr. Corniels reported that Artlip and Sons was contracted for the installation of the geothermal heating and cooling system for Meadowhawk Lodge. This did not include the installation of the geothermal well and coil system, with their effort focused on installing the fittings within the building, and completing the connections the pumps that circulate the glycol solution that circulates from the geothermal field into the building.

The geothermal system operates similar to conventional system heat pumps, with the exception that the flow is reversed to bring in warmed or cooled glycol fluid from the field into the building depending on the time of year. The solution is cooler than the air temperature in summer months and warmer than the ambient air temperature in the winter months.

Instead of having a fan on the outside that uses outside air to remove heat from the refrigerant, the geothermal system uses the underground temperature in the well, and pumps the fluid at that temperature to maintain a constant temperature in the building.

Electric refrigeration systems are complex and not very efficient when the temperature drops below 32 degrees. Typically, homes having electric air conditioning systems also have electric heating systems, which is costly to run in the winter months.

Geothermal systems maintain a year round temperature of around 50 degrees (40 degrees at the lowest in the winter months). Heat is extracted from the ground, or put back into the ground, depending on the time of year.

This makes geothermal systems more efficient because it is easier to heat or cool the building over the course of the year because you are not heating, or extracting heat from hot or cold air temperatures in winter and summer.

Geothermal systems are more costly to install, but provides a higher-efficient system, and requires less maintenance because the heat pumps do not require combustion, which builds up residues over time and need to be cleaned periodically.

There are components that do need to be cleaned periodically, particularly where the electrical heat pump compressors are actuated, which can wear out over time. Maintenance focuses on insuring that the system is operating efficiently, and that the pump compressor actuators are not worn out and functioning effectively. This is part of the proposed annual maintenance scope of work. In addition, each of the five main air filters in the system need to be changed out once per year. Four of these filters service the main lodge area, and one filter handles the entry foyer of the lodge. Each of these air filters is tied to its own compressor and pump that draws in the glycol solution from the geothermal field. These five units should be inspected on an annual basis.

Because of the type of building, adequate air changes are required to meet ambient air quality standards. In order to accomplish this, a large amount of outside air is brought into the building through the energy recovery ventilator (ERV). Anytime fresh air is introduced into a space, overall energy efficiency is reduced. The ERV is designed to pre-heat or precool the outside air coming into the building using the temperature of the building's outgoing air to boost energy efficiency.

The incoming air is balanced by volume with the outgoing air through the ERV to keep the pressure static between the inside and outside of the building. The ERV is the dirtiest piece of equipment for the building, requiring a change of the filters and belts every 6-months. Whenever the building is programmed for occupancy, the unit is designed to kick on and change out the volume of air in the building based on indoor air quality standards.

Because the space is not heavily used, it is not necessary to change out the five main filters twice in a year.

Director Guritz asked whether an additional geothermal system was installed for the Caretaker's Residence. Mr. Corneils indicated that there are likely two geothermal wells handling each of the two air spaces for the lodge, but was not aware of other installed geothermal systems on the property.

Commissioner Davidson asked whether the system is actually saving the District money on energy use.

Mr. Corneils stated that he was not able to state an opinion on this, but expressed confidence that the system is operating effectively, citing energy consumption studies undertaken by other public agencies with similar system designs that documented a significant rate of return on the investment over conventional heating and cooling approaches.

Director Guritz asked whether Artlip and Sons handled other components. Mr. Corneils stated that Artlip and Sons also worked on the exhaust fans including the gas and oven range top exhaust system.

Mr. Corneils explained that one main pump keeps the glycol solution circulating in the closed loop. The other compressor pumps kick on to heat or cool the sections of the building when occupied based on temperature differential. The main pump is a very efficient variable speed pump. It does not take much energy to keep the glycol solution flowing when the building is not in active use.

Director Guritz inquired into whether the other HVAC system components including the blowers in the main lodge and foyer areas were installed and maintained by Artlip and Sons. Mr. Corneils stated that the HVAC system includes direct drive circular fans which his company does maintain and would inspect as part of the annual maintenance contract. This service includes checking the air handlers, fan motor bearings, and checking and flushing the static drains on each, as they do condensate during use.

Mr. Corneils stated that Artlip and Sons has been actively installing similar systems for schools in Aurora. Based on the pilot project, the school district is expanding orders for installation of geothermal systems for their other schools based on a proven 10-year anticipated payback after studying the first 2-years of operation.

Director Guritz asked whether the system installed at Hoover was overbuilt. Mr. Corneils stated that the system as designed is well built, but not overbuilt. The additional equipment installed allows heating and cooling to phase in based on the needs for the space.

XV. Citizens to be Heard

No public comments were offered by those in attendance.

XVI. Adjournment

Commissioner Davidson made a motion to adjourn. Seconded by Commissioner Prochaska. All, aye. Opposed, none. Meeting adjourned at 6:42 pm.

Respectfully submitted,

David Guritz Executive Director, Kendall County Forest Preserve District

ELECTRIC SERVICE AGREEMENT - EXHIBIT A

	NOTICE 8	CONTACT INFORMA	TION
DYNEGY ENERGY SE	RVICES, LLC ("Supplier")	KENDALL COUNTY	FOREST PRESERVE
Notices:	Attn. Customer Care	All Notices & Inv	roices (Please do not use P. O. Boxes for the Notices Address)
	1500 Eastport Plaza Drive	Attention:	DAVE GURITZ
	Collinsville, Illinois 62234	Street:	110 W MADISON ST
Customer Care Telephone:	844-441-0716	City, ST & Zip:	YORKVILLE, IL 60560
Customer Care E-Mail:	DEScustomercare@Dynegy.com	Phone:	630-553-4131
DUNS #:	07-874-4061	Fax:	
Federal Tax ID #:	90-0924805	DUNS #:	
Delivery Service Provider: 877-426-6331		Federal Tax ID #:	

THIS EXECUTABLE OFFER BECOMES BINDING UPON EXECUTION SUBJECT TO CUSTOMER EXECUTING THE AGREEMENT PRIOR TO MIDNIGHT ON THURSDAY, MARCH 30, 2017!

THE TERMS AND CONDITIONS HEREIN ARE HIGHLY CONFIDENTIAL AND PROPRIETARY AND SHALL NOT BE RELEASED TO ANY PERSON, FIRM OR ENTITY WITHOUT THE EXPRESSED PERMISSION OF SUPPLIER.

	TABLE 1: PRICING AND TERM INFORMATION	
Power Price (¢/kWh)	Initial Term Begins	Initial Term Ends
6.282	October 2017	October 2020

TABLE 2: AG	CCOUNT INFORMATION fo	or Kendall Cour	nty Forest Preserve AS OF 3/30/2017
Delivery Service Provider (DSP)	DSP Account #	Bill Group	Service Location
ComEd	9361548011	12	13986 N MCKENNA ROAD MINOOKA, IL 60447
ComEd	5514711002	21	10460 ROUTE 71 YORKVILLE, IL 60560
ComEd	5514710005	21	10460 ROUTE 71 YORKVILLE, IL 60560
ComEd	0793673015	3	11285A FOX ROAD YORKVILLE, IL 60560
ComEd	0756081017	3	11285D FOX ROAD YORKVILLE, IL 60560

Check here if you are a local government entity as defined by 50 ILCS 505/Local Government Prompt Payment Act.

By signing this Exhibit A, Customer authorizes the DSP to enroll Customer's account for retail electric service supply provided by Supplier.

After reviewing the Terms and Conditions of Electric Service, please sign below and initial all pages of this agreement to enroll your electric service with Supplier. If you have any questions or need additional information, call us toll free at 1-888-451-3911, Option 3. By your signature below, you are certifying you are authorized to enter into this Agreement with Supplier.

	(SIGN HERE)		
Signature:		Date::	
Print Name:			
Print Title:			
Print E-Mail:			

Upon execution and acceptance by Supplier, this Agreement is binding.

ELECTRIC SERVICE AGREEMENT TERMS AND CONDITIONS

Please return a signed copy to DESContracts@Dynegy.com OR to fax 888-354-9837. Retain a copy for your records. Supplier will forward all necessary documents to the DSP.

TERMS AND CONDITIONS

This Electric Service Agreement Terms & Conditions and associated Exhibit A (collectively, the "Agreement"), by and between Supplier and Customer applies to, and represents the entirety of, Supplier's and Customer's understandings and agreements regarding Customer's full requirements for electricity to the Account(s) set forth in Table 2 ("Retail Power"). Supplier and Customer may be referred to herein individually as a "Party" and collectively as the "Parties".

Eligibility: This Agreement is only applicable to non-residential accounts that are less than 400 kW, and if more than one account less than 2,000 kW in aggregate, as defined by the Delivery Service Provider ("DSP") and as designated at the time of execution of this Agreement. Customer must complete and sign Exhibit A, initial all other pages, and return all pages of this Agreement to Supplier. Supplier reserves the right to not initiate service under this Agreement if, at Supplier's sole discretion, it is determined Customer is ineligible for this offer.

Power Price: Supplier will arrange for delivery of Customer's Retail Power. The Power Price noted in Exhibit A includes charges for energy, capacity, applicable Regional Transmission Operator and ancillary services, distribution and transmission energy losses, charges associated with the purchase, acquisition and delivery of renewable energy certificates (RECs) in accordance with the Illinois state mandated Renewable Portfolio Standard requirements, if applicable, plus scheduling and load forecasting associated with the delivery of Customer's Retail Power. It is understood and agreed that any RECs purchased and retired in accordance with the aforesaid state mandate is not the property of Customer and Customer has no claim, interest, or right to said RECs, or any value derived therefrom.

Term: Retail Power delivery will begin for each Account, contingent upon confirmation of successfully enrolled Direct Access Service Request from the host DSP, on the first available meter reading date of the month noted under Initial Term Begins in Table 1 or as soon as possible thereafter, and ends on the regularly scheduled meter reading date for the month noted under Initial Term Ends in Table 1, unless Customer and Supplier mutually agree to extend the Term of this Agreement in writing. Regularly scheduled meter reading dates are defined by the DSP Bill Group.

Billing and Payment: Customer will receive a single bill from the DSP that contains Supplier charges set forth in this Agreement and DSP charges. Customer will make payments to the DSP according to the DSP's billing rules and schedules. Failure to pay Supplier charges may result in the Account(s) being returned to the DSP's standard service and forfeiture of Customer's right to choose another retail electric service provider until past due amounts are paid. Failure to pay invoice charges may result in the Account(s) being disconnected in accordance with the DSP's business practices.

If, due to DSP rules, any Account(s) become ineligible for a single bill from the DSP, at any time during contract, then Supplier will issue an invoice for all ineligible Account(s). Supplier's invoice will reflect the Power Price for Retail Power times the kWh each month for those accounts billed by supplier, Customer will make payments to Supplier within twenty-one (21) days from the invoice date. Late payment charges may be assessed at the rate of 1.5% per month of the outstanding invoice amount if not received by the due date. If specified above that Customer is a local government entity as defined by 50 ILCS 505/ Local Government Prompt Payment Act (the "Act"), then in such event the Act shall control with regard to the calculation of

payment due dates and late payment charges. All other provisions in this paragraph remain the same and are in effect.

Financial Responsibility: If requested, Customer shall provide a payment history record from the DSP to determine Customer's creditworthiness. If Customer's credit becomes unsatisfactory including, but not limited to, a consistent pattern of late payments, as determined by Supplier in a commercially reasonable manner, during the Term of this Agreement, Supplier may terminate this Agreement by 15 calendar days' notice of cancellation. Customer remains obligated to pay for all Retail Power delivered within 10 calendar days following the termination date.

Force Majeure: If a Party is unable to perform under this Agreement because of circumstances not reasonably within its control, including suspension, curtailment or service disruption, acts of God, breakage of transmission and delivery facilities or weather disasters, it will provide written notice to the other Party, and the Party's performance is excused for the duration of the Force Majeure event.

Limitation of Liability: DSP CONTINUES TO PROVIDE DELIVERY SERVICES UNDER THIS AGREEMENT; THEREFORE, SUPPLIER WILL NOT BE LIABLE FOR ANY INJURY, LOSS, CLAIM, EXPENSE, LIABILITY OR DAMAGE RESULTING FROM FAILURE BY DSP OR TRANSMISSION PROVIDER. SUPPLIER IS ALSO NOT LIABLE FOR ANY INJURY, LOSS OR DAMAGE RESULTING FROM INTERRUPTION, INSUFFICIENCY OR IRREGULARITIES OF SERVICE. IN NO EVENT WILL EITHER PARTY BE LIABLE TO THE OTHER PARTY OR TO ANY THIRD-PARTY, FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, PUNITIVE OR EXEMPLARY DAMAGES OR FOR ANY DAMAGES OF A SIMILAR NATURE ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT.

Change in Law: If there is a change in law, regulation, applicable tariff, or regulatory interpretation thereof that affects herein during the Term as determined in the sole discretion of Supplier, Supplier shall modify those charges to reflect such change, and the modified charges shall appear on the next monthly invoice.

Dispute Resolution: In the event of a dispute concerning the observance or performance of any of the terms or conditions herein, and the Parties are not otherwise able to resolve such dispute within 30 days after notice, the Parties agree the dispute shall be resolved by arbitration in accordance with the rules and regulations established by the American Arbitration Association ("AAA"). Any decision rendered by the AAA shall be final and binding, and judgment may be entered by any court of competent jurisdiction.

Miscellaneous: The Parties agree that the laws of the State of Illinois shall govern this Agreement. Customer may not assign this Agreement without the written consent of Supplier. The Agreement is a forward contract under applicable bankruptcy laws.

Customer Service: For questions about this Agreement, electric supply charges, or a change in Customer name, please contact our Customer Care Department by calling toll-free or by e-mail at the information found in Exhibit A. Our hours of operation are weekdays 7:30 am - 4:30 PM (CST).

IN THE EVENT OF AN EMERGENCY, POWER OUTAGE, OR WIRES AND EQUIPEMENT SERVICE NEEDS, CONTACT YOUR DELIVERY SERVICE PROVIDER AT THE PHONE NUMBER LISTED IN EXHIBIT A.



Paying too much? There is a Choice!!

Natural Gas Agreement Terms and Conditions

- Gas Price: Your gas price with SES will be based on the Natural Gas Intelligence ("NGI") index. For 12 months, starting on the date of first delivery by SES, your gas price will be NGI + 0.04 cents per therm. After this initial period your price will change to NGI + 0.04 cents per therm for successive month to month terms. You understand that the monthly index (NGI) price fluctuates each month.
- Initial Term: Initial term of 12 months from date of first delivery with automatic renewal for successive month to month terms.

Admin. Fee: \$0.00 per month.

- Rescission Terms: You may rescind your enrollment without penalty within 10 business days after the date on the gas utility notice to the customer. To do this, you should contact Santanna at 800.764.4427, or your utility company's customer service. (Nicor Gas: 888.642.6748), (North Shore Gas: 866.556.6004), (Peoples Gas: 866.556.6001)
- Cancellation: You may terminate this agreement without any cancellation fee or penalty within 10 business days after the date of the first bill is issued to you. After 10 business days from the date of the first bill is issued to you, if you cancel before the end of the initial term of this contract, an early termination fee of \$50.00 will be charged. It may take your utility additional time to complete the cancellation process, as required under program rules. You are responsible for all charges through the date cancellation is finalized by your utility company.
- Payment Terms/Late Fees: Payments are applied to past due invoices first, then current balance. Late fees are 1.5% per month.

Collection: You will be responsible for any costs or legal fees incurred by SES related to the enforcement of this agreement.

- Utility Charges/Program Cost: Your Gas Utility will charge SES for retail program-related charges relative to your account and usage. These charges over the last 12 months averaged about a 1/2 cent per therm of usage. SES will pass all monthly program-related charges to you. All Gas Utility related distribution charges and taxes are your responsibility.
- Quantity: You will be charged for the amount of gas you use, according to your metered consumption as reported by your Gas Utility, plus unaccounted-for gas / fuel (F&S) charges. This is a contract requirement.
- Agency: You appoint SES as your agent for the purposes of securing your natural gas supply and grant SES authorization to access your Gas Utility account information, transcripts, and payment history. You also appoint SES as your agent for the purpose of enrolling, servicing and billing you for any products or services other than natural gas offered by or through SES, if you choose such products or services in the future, and you authorize SES to bill you for such products or services on your monthly Gas Utility bill. This agreement shall be binding upon and benefit the Parties hereto and their respective successors and assigns. SES reserves the right to assign this agreement upon written notification.
- Force Majeure: Certain causes and events out of control of SES (called Force Majeure Events) may result in interruptions in service and effect the price until the results of the causes and events are corrected. SES will not be liable for the results of any such interruptions or price changes caused by Force Majeure Events, including but not limited to acts of God, catastrophic weather events, acts of any governmental authority, accidents, strikes, labor disputes, changes in laws, rules or regulation by any governmental authority, or any cause beyond SES's control.

Name (First Name/Last Name) Yes, Please Enroll me in the Santanna Program! Dave Guritz
Business/Company Name: Kendall County Forest Preserve
Bill/Mailing Address:110 W Madison St
City Yorkville State IL Zip 60560
Phone: (630) 553 - 4131 Fax: () - Federal Tax ID/SSN:
Email Addressdguritz@co.kendall.il.us
Account #: see attached account list
Last Billed Usage: X Nicor Gas
X Competitive Market Program at a monthly index rate of (NGI) + .04 cents per therm.
By entering into this agreement, you appoint SES as your agent for the purposes of securing your natural gas supply, and grant SES authorization to access your Gas Utility account information, transcripts, and payment history. I understand that I may be subject to cancellation or switching fees from my utility company and/or current supplier. After 10 business days from the date of the first bill issued to you, if you cancel before the end of the initial term of this contract, an early termination fee of \$50.00 will be charged. I have read and agree to the terms and conditions of this Natural Gas Agreement and acknowledge receipt of a copy of this agreement. By signing this agreement, I/my company agree(s) to buy my/my company's natural gas commodity requirements from Santanna Energy Services ("SES"). I acknowledge that the independent authorized representative identified himself/herself clearly as representing SES. This agreement is with a Certified Alternative Gas Supplier, NOT the local Gas Utility. You will be supplied with natural gas whether or not you sign this Agreement.
authorized Signature: Date://
Authorized Decision Maker Agent ID: Agent ID:
gent Name: Agent Signature: Office Verified
Santanna Energy Services - Customer Service - 1-800-764-4427

Kendall County Forest Preserve

Natural Gas Account List

Service Address:	11285 Fox Rd Yorkville, IL 60560 11285 Fox Rd #2 Yorkville, IL 60560 11285 Fox Rd Unit A Yorkville, IL 60560
Classification:	Commercial Commercial Residential
Meter:	4603360 2292357 4551335
Account Number:	88-55-14-0114 50-98-01-9712 72-38-93-7412



Letter of Agency NICOR GAS

Customer Authorization for Change in Natural Gas Service Provider to Santanna Energy Services

By accepting this Letter of Agency, I understand and affirm the following:

- I agree to buy my natural gas commodity requirements from Santanna Energy Services ("SES"). I affirm that I am authorized to change my natural gas service from my current provider to SES. I appoint SES as my agent for the purposes of securing my natural gas supply, and I grant SES authorization to use my enrollment information for billing, correspondence, and access to my natural gas utility usage history.
- 2. I affirm that the terms and conditions and nature of service, including the rate to be provided to me have been clearly and conspicuously disclosed to me in the Gas Sales Agreement document. I affirm that I have read this document and agree to the Terms and Conditions.
- 3. I affirm and understand that any natural gas service supplier selection that I choose may involve a charge to me for changing or cancelling my natural gas service if I am currently under contract with another provider.
- 4. I affirm that my correct and legal name and billing address for my account with SES is as listed below:

Customer Name: (Pr	nt) Kendall County Forest Preserve	
Mailing Address: _	110 W Madison St Yorkville, IL 60560	
Account Number: _	5098019712, 7238937412, 8855140114	_
Customer Signature	<u> </u>	
Date:		

Kendall County Forest Preserve Electric and Natural Gas Procurement Review

March 30, 2017



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Factors That Are Keeping Prices Lower

Illinois Market Conditions

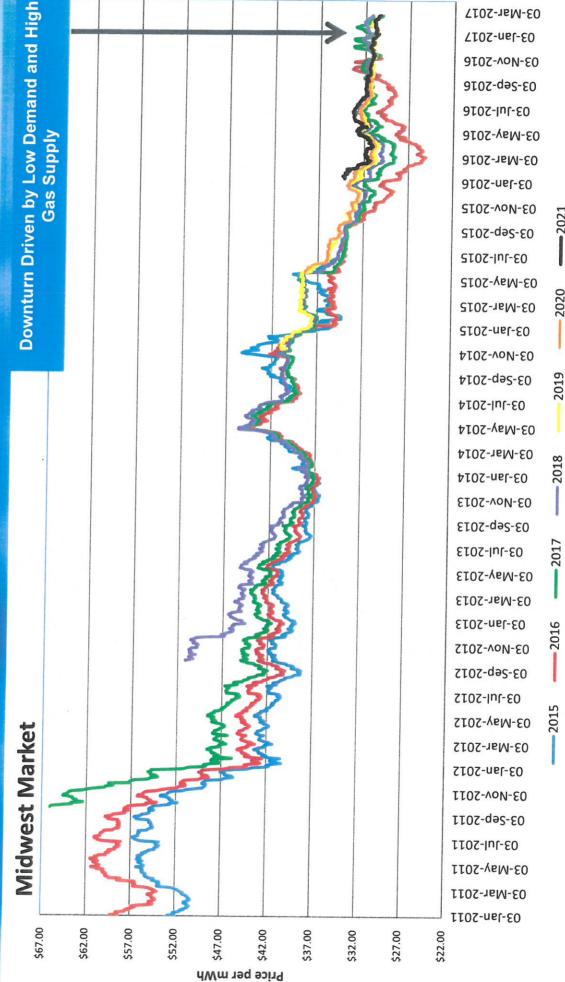
- Strong Supply (Fracking and Storage Injections)
- **Economic Downturn**
- Natural Gas Storage Levels
- Alternative Energy Sources (Wind/Solar, Geo-Thermal)
- No Recent Hurricanes That Curb Natural Gas Production

Factors That Drive Prices Higher in the Future

- Rebound of Industrial and Commercial Demand
- Natural Gas Rig Count
- Future Restrictions on Fracking
- **LNG Exports**
- Catastrophic event Hurricane, Terror Threat

Wholesale Power Price





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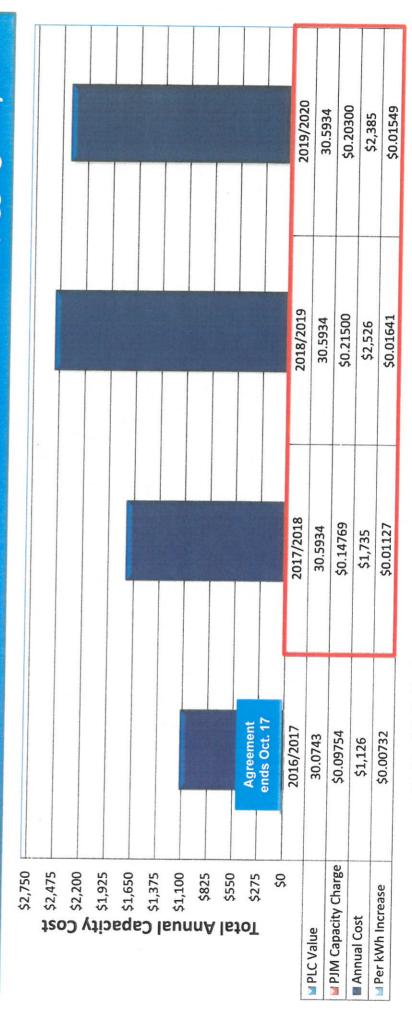


Capacity Cost Increasing

What Are Capacity Costs?

auction is held to set capacity prices in one year increments (Jun-May). Capacity costs will be increasing 2 out of the next 3 years, Simply stated capacity is the cost of ensuring the reliability of the network. Through PJM an RPM (Reliability Pricing Model) to their highest level in PJM West (Regional Transmission Authority) .

How Will Capacity Costs Affect Kendall County Forest Preserve (Aggregated)?



Electric Audit Analysis



Review of Electric Contract (Supply/Delivery) Commercial Accounts

- 11 accounts reviewed for the Kendall County Forest Preserve
- 5 accounts are under contract with Champion Energy
- Contracted rate = \$0.06248
- · 36 month contract signed October 2014
- » Contract ends October 2017
- Total projected annual use of 153,955 kWh
- Validated rate, rider, and tariff charges

· Remaining 6 electric accounts:

- 2 very Small Commercial (3 kWh's annually)
- 1 Watt Hour
- 2 Residential
- 1 with Ameren
- These accounts should remain under the current utility program (Kendall County Municipal Aggregation or Utility tariff rates)

Electric Auction Results



	SUPPLIE	SUPPLIER QUOTES - October 2017	ber 2017	
Supplier	12 Months	20 Months	24 Months	36 Months
Dynegy Energy:	\$0.06118	\$0.06282	\$0.06250	\$0.06227
Direct Energy:	\$0.06161	\$0.06290	\$0.06255	
Constellation Energy:	\$0.06870		\$0.07020	\$0.07030
Hudson Energy:	\$0.06540	\$0.06560	\$0.06600	\$0.06600
MC Squared Energy:	\$0.06412	\$0.06487	\$0.06553	I
AEP Energy:	\$0.06896	1	\$0.07023	
Nordic Energy:	\$0.06355	\$0.06446	\$0.06493	1
Champion Energy:	\$0.07065	\$0.07237	\$0.07175	\$0.07173
Public Power Energy:	\$0.07080	\$0.07260	\$0.07180	\$0.07194
Engie Resources:	\$0.06896	\$0.07082	\$0.07082	\$0.07097
Eligo Energy:	\$0.06515	\$0.06554	\$0.06547	\$0.06513
Santanna Energy Services:	\$0.06747	\$0.06981	\$0.06915	
Agera Energy:	\$0.06535	\$0.06606	\$0.06598	\$0.06494
Oasis Energy:	\$0.06550	1	\$0.06670	



Electric Auction Results



Notes	20 Month Contract	Notes	By Energy By Energy By Energy By Energy
Recommend Projected Projected Supplier Rate Annual Spend Annual Savings	\$2 \$423 \$567 \$5 \$35 \$1,032	Recommend Projected Projected Supplier Rate Annual Spend Annual Savings	Stay with Ameren Remain on Kendall Co. Aggregation with Dynegy Energy
Projected Annual Spend	\$1,608 \$2,939 \$4,645 \$57 \$423 \$ 9,671	Projected Annual Spend	Stay witl ndall Co. Aggi ndall Co. Aggi ndall Co. Aggi ndall Co. Aggi
Recommend Supplier Rate	\$0.06282 \$0.06282 \$0.06282 \$0.06282	Recommend Supplier Rate	Remain on Ke Remain on Ke Remain on Ke Remain on Ke
Recommended Recommend Projected Supplier Supplier Rate Annual Spen	Dynegy Energy Dynegy Energy Dynegy Energy Dynegy Energy	Recommended Recommend Projected Supplier Supplier Rate Annual Spen	
Current Annual Spend	\$1,609 \$3,362 \$5,212 \$62 \$458 \$10,703	Current Annual Spend	0 \$0.19 0 \$9.86 \$295.75
Current Rate	\$0.06288 \$0.07187 \$0.07048 \$0.06878 \$0.06796	Current	\$0.06242 0.06242 \$0.06242 \$0.06242 0.06242
Annual Usage	25,589 46,777 73,949 905 6,735	Annual Usage	0 3 0 158 4738
Utility Classification	0-100 kW 0-100 kW Watt Hour Watt Hour	Utility Annual Classification Usage	0-100 kW 0-100 kW Watt Hour Residential
Service Address	11285D Fox Rd 13986 N McKanna Rd 11285A Fox Rd 10460 Rt 71 10460 Rt 71	Service Address	RR 2 860 Creek Rd Pavillion 8225 State Rte. 71 NS Rt 52 4E McKanna Rd 11285C Fox Rd 11285 Park Ranger
Account Number	0756081017 9361548011 0793673015 5514710005 5514711002	Account	27864-44006 1123166102 0927007163 9361578000 7110370018 1938021081
Account Name	Kendall County Forest Preserve 0756081017 Kendall County Forest Preserve 9361548011 Kendall County Forest Preserve 0793673015 Kendall County Forest Preserve 5514710005 Totals	Account Name	Kendall County Forest Preserve 27864-44006 Kendall County Forest Preserve 1123166102 Kendall County Forest Preserve 9361578000 Kendall County Forest Preserve 7110370018 Kendall County Forest Preserve 1938021081

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Gas Audit Analysis

- Review of Natural Gas Contract (Supply/Delivery)
- 11 accounts reviewed
- 8 accounts currently under contract with Santanna Energy
- NGI + \$0.03/month
- » Contract rollovers every month
- NGI + \$0.03 program no longer available for enrollments
 - Projected annual therm volume of 4,945
- Accounts on the correct rate, rider, and tariff charges
- 3 accounts with Nicor Gas (2 commercial and 1 residential)
- » Monthly variable rate
- » Annual therm volume of 1,647
- » Municipal Tax and Sales Use Tax Reduction

Summary of Key Findings



Electric

- We are recommending that the Kendall County Forest Preserve secure a 20 month forward contract extension for the 5 electric accounts on the following:
- "All Inclusive" Fixed rate of \$0.06282
- **Dynegy Energy**
- 20 month term
- Contract term allows for the aggregate bid option with the County Municipal Facilities in June 2019
 - Credit Approved under the ComEd purchase of receivables program
- Projected annual savings vs. current Champion Energy contract = \$1,032
- Remaining accounts to stay under current program options I

Gas Supply

- We recommend transitioning remaining 3 accounts over to Santanna Energy Services
 - 12 month contract
- NGI Index plus \$0.04
- Automatically renews month to month at same rate for life of the contract
- NGI + \$0.04 has average \$0.05005 less than Nicor since Jan. 2016
- Projected Annual Savings = \$82.00
- Municipal and Sales Use Tax Savings = \$58.99

Total Annual Savings \$1,172

To: Kendall County Forest Preserve District Board of Commissioners

From: David Guritz, Director

RE: Proposed Semi-Private Lessons Fees and Charges

Date: April 18, 2017

District staff is proposing establishment of a new Semi-Private Lessons program service at Ellis House and Equestrian Center that will extend a new 2-person lesson program service for Commission consideration.

With an increase in interest in riding lessons during the summer months, and limited availability is lesson openings, Ellis House and Equestrian Center program staff members recommend offering a Semi-Private lesson option for approved lesson students.

This would allow us to schedule 2 lessons into 1-hour lesson schedule slots, benefiting both the equine program and the clients.

Some benefits include; learning the courtesies of riding with others, having a visual learning tool of other riders, socializing with others with the same horse interests and a discounted rate for the client, while making more money for the program.

District Staff Recommendation:

Staff recommends Commission approval of the proposed fees and charges as presented at the April 18, 2017 Commission meeting.

Semi-Private Lessons - Proposed Fees and Charges:

<u>Description</u>: 60 minute session; 15 minutes brushing and tacking up, 30 minutes riding, and 15 minutes untacking and lesson review. Offered to approved lesson students only, under the judgement of horsemanship instructors! This is a lesson for 2 students in one time slot.

Kendall County - \$30 individual \$120 for package of 5

Out-of-County - \$35 individual \$140 for package of 5

*These prices are PER STUDENT. Meaning we will be bringing in \$48 - \$60 in an hour lesson, opposed to \$32 - \$45 in our private lessons.

**Will be offered by appointment only, during our already scheduled lesson times.

To: Kendall County Forest Preserve District Board of Commissioners

From: David Guritz, Director

RE: Proposed Lead Line Lessons Program Fees and Charges

Date: April 18, 2017

District staff is proposing establishment of a new Lead Line Lessons program service at Ellis House and Equestrian Center for younger students for Commission approval.

Staff recommends consideration of approval of the proposed fees and charges as presented.

District Staff Recommendation:

Ellis House and Equestrian Center program staff is proposing the offering a "Lead Line Lessons" program service that would include horsemanship instruction as part of a lead line riding program for younger students. The program will provide educational opportunities that will compliment beginner lead-line riding lessons.

Lead Line Lessons - Proposed Fees and Charges:

<u>Description</u>: 30 minute session; 10 minutes brushing and assistance tacking up, 15 minutes riding (lead line only), 5 minutes at the end for lesson review. *AGES 4 TO 6 YEARS OLD ONLY!*

Kendall County - \$20 individual \$85 for package of 5

Out-of-County - \$25 individual \$110 for package of 5

**Will be offered by appointment only, during our already scheduled lesson times to avoid conflict with other programs in the barn.

ARTLIP and SONS, Inc.

230 South Broadway Aurora, Illinois 60505 (630) 896-1560 Fax (630) 896-1198 www.artlipandsons.com

PROPOSAL

SPECIFICATIONS AND ESTIMATE

NO. E-25006

Attention: Kim Olson PAGE NO. OF **PAGES** PROPOSAL SUBMITTED TO PHONE FAX DATE Kendall County Forest Preserve 630-553-4252 9/09/16 JOB NAME 110 West Madison Street Planned Maintenance JOB LOCATION CITY, STATE AND ZIP CODE Yorkville, Illinois 60560 Hoover Forest Preserve - 11285 W. Fox Road ARCHITECT DATE OF PLANS JOB PHONE Yorkville, IL 60560

We hereby propose to furnish materials and labor necessary for the completion of:

In the spring we will perform our cooling maintenace, cleaning and operations check on your (5) Geo-Thermal heat pumps. We will also perform maintenance on all pumps at this time. In the fall we will change the system over and check all operations. The filters will be changed during the spring inspection and will be supplied by us.

\$1,827.00/Per Year

WE PROPOSE hereby to furnish material and labor complete in accordance with above One Thousand Eight Hundred Twenty-Seven and 00/100	
Payment to be made as follows:	donais (\$
Any amount due under this agreement which is not paid when due shall bear interest at the rate of paid upon acceptance of this proposal. In the case of default in meeting terms of payment, owner brought to collect the amount due upon acceptance of this proposal.	f 1-1/2 percent per month from the date such amount w/s due until agrees to pay all costs and reasonable attorney's fees plaction is
All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to the specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the	Authorized Signature JAYD. BEHRENS
estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.	Note: This proposal may be withdrawn by us if het accepted within30 days.
ACCEPTANCE OF PROPOSAL The above prices, specification and	
conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.	Signature
Date of Acceptance:	Signature

N.I		LIC	
IA	V.	LEO	1

1) As a Planned Maintenance customer you are entitled to priority service over non-agreement customers along with a 10% discount on parts and discounted labor.

Discounted Labor as of June 1, 2016 (Rates Adjusted Annually)

Regular Time

136.00/Hr.

Monday - Friday 8:00 A.M. - 4:30 P.M.

Time and Half

193.00/Hr.

After 4:30 P.M. and Saturdays

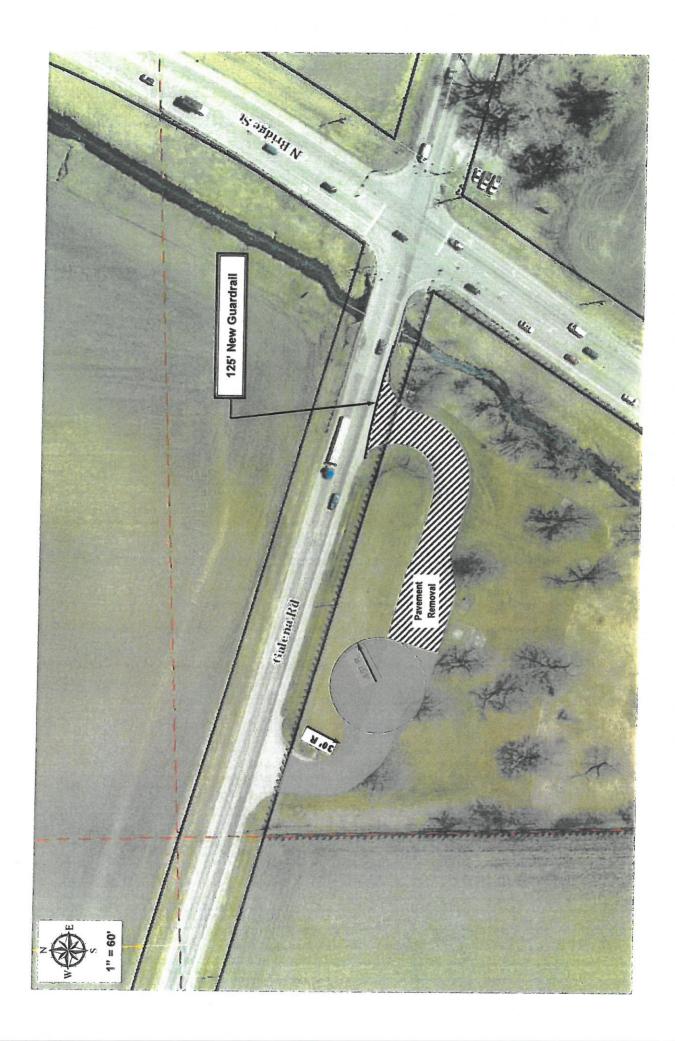
Double Time

247.00/Hr.

Sundays and Holidays

- 2) The above work is for planned maintenance only. Any deficiencies in the system(s) will be noted and will not be addressed without prior approval.
- 3) This agreement would begin on the acceptance date and shall automatically renew. This agreement is subject to price revision on its anniversary date and may be canceled by either party at that time.

ADDITUDE A CONTRACT	THIS PAGE BECO	DMES PART OF AND IN CONFORMANCE WITH PROPOSAL NO.	E-25006
ARTLIP and SONS, Inc.	Job Name	Planned Maintenance	
	Signature		Date
Subimtted by JDB Date 9/09/16	Signature		Date



Garbage and Recycling Hauling Bid Opening: April 12, 2017

		2			
		\$	waste Management	Groot	Republic Services
	Garbage Hauling				
Harris Forest Preserve	8 months (April - December)		\$755.68	\$984.00	\$880.00
	4 months (December - March)		\$226.72	\$264.00	\$220.00
Hoover Forest Preserve	8 months (April - December)		\$1,007.60	\$1,160.00	\$1,040.00
	4 months (December - March)		\$251.92	\$312.00	\$260.00
Ellis House & Equesterian Center	7 months (April - November)		\$484.89	\$560.00	\$490.00
	5 months (November - March)		\$188.90	\$215.00	\$175.00
			\$2,915.71	\$3,495.00	\$3,065.00
~	Recycling Hauling				
Harris Forest Preserve	8 months (April - December)		\$352.64	\$368.00	\$200.00
	4 months (December - March)		\$75.56	\$60.00	\$60.00
Hoover Forest Preserve	8 months (April - December)		\$251.92	\$240.00	\$200.00
	4 months (December - March)		\$75.56	\$72.00	\$80.00
Ellis House & Equesterian Center	7 months (April - November)		\$220.43	\$210.00	\$280.00
	5 months (November - March)		\$94.45	\$90.00	\$125.00
			\$1,070.56	\$1,040.00	\$945.00
	Annual Cost TOTAL		\$3,986.27	\$4,535.00	\$4,010.00
Per event cost for additional trash and/or recycling waste removal	and/or recycling waste r	removal	:		
Waste Management	Irasn	Kecycling	Both	Current	Current Annual Cost
Harris Hoover	\$75.57	\$62.98	\$138.55 \$163.73	\$2,570.16 \$2,840.04	Total \$ 7,052.64
Groot Industries		\$50.38	\$113.36	\$1,642.44	
Harris Hoover	\$100.00	\$30.00	\$130.00 \$160.00		
Ellis Republic Services		\$40.00	\$100.00		Potential Savings
Harris		\$18.00	\$90.00		53,066.37
Hoover	\$90.00	\$32.00	\$122.00		
		\$37.UU	\$64.00		



APPLICATION PROCESS & INSTRUCTIONS

Telephone (303) 398-0400, Fax (866) 351-9503

PUBLIC GRADE CROSSING APPLICATION

It is the Railroad's policy that two existing grade crossings must be removed for one new grade crossing installation to be approved. INCOMPLETE applications may result in processing delays. Applications submitted without the required fees will not be processed.

If this application is approved, applicant agrees to reimburse the railroad for any cost incurred by the applicant incident to installation, maintenance, and/or supervision necessitated by this installation and further agrees to assume all liability for accidents or injuries which arise as a result of this installation. A non-refundable fee in the amount of \$4,000 USD (\$5,328 CAD) is due with the application. In addition, fees will be assessed pursuant to a written crossing agreement.

(Be sure to list the check number(s) at the bottom of the cover sheet AND application)

Make check(s) payable to:

OmniTRAX Inc. C/O AR Real Estate Department 252 Clayton Street Denver, CO 80206

(As information, future payments will also be sent to the address listed above.)

If the submitted application and/or plans require review by an environmental (HAZMAT) or other outside consultants, it will solely be at the applicant's expense and in addition to the aforementioned fees.

Once an executable Public Grade Crossing agreement is submitted to you, the agreement must be fully negotiated and executed within one hundred twenty (120) days. Thereafter, the application and materials will be archived and resubmission (including fees) will be required.

Canadian residents/businesses, this fee is a taxable supply, please include applicable GST

PLEASE INITIAL HERE INDICATING YOUR UNDERSTAND	DING OF THIS POLICY:	_
CHECK NUMBER(S):		





PUBLIC GRADE CROSSING APPLICATION

Telephone (303) 398-0400, Fax (866) 351-9503

SECTION 1: TO BE COMPLETED FOR ALL CROSSINGS 1. Complete Legal Name of Applicant:	
Agreement to be in the name of (if different from above):	
Type of Entity (please mark one): Corporation LLC Individual	dual Municipality
Partnership General Limited Other	
 If applicable, state/province of incorporation or organization: 	
5. Federal Tax Identification number (U.S. Leases):	
Mailing Address: Overnight Delivery Service Address (if different):	
and a service readies (if afficiency.	
8. Contact Person: 9. Phone No.: ()	_ litle:
10 Empil.	
11. Email Address Where Notices Can be Sent to:	
12. Billing Contact Name, Phone Number, and Address Required:	
13. Type of Road Crossing:	
Private Farm Crossing Private Commercial Crossing	Contractor's Crossing
Pedestrian Overpass Pedestrian Underpass	Other
Existing Crossing New Installation	
	Relocation
Permanent Use Temporary Use for Mos.	Reconstruction
14. Crossing will be used to access	
15. Proposed Width of Crossing:feet	
16. Desired Material for Crossing (circle one): Wood Planks / Concrete	/ Asphalt / Rubber / Other
17. Type of Vehicles to be driven over crossing:	
Passenger Cars Recreational Vehicles	Pickups
Farm Equipment Heavy Construction Equipment	
18. Approximate number of daily one way trips over the crossing	
19. Name of Owner of Property to be served by crossing	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
20. Address if different than above	
21 Railroad heing crossed	
21. Railroad being crossed:	
22. Milepost (application will not be processed without a MP)	
23. Crossing is located in the: Section, Township	
(Example: SE ¼ of NW ¼ Section 15, Towr	
In/Near the City of County	State
Attach a legal description of your property to be served by the crossing a of the crossing. Indicate on the map the distance measured along the trivicinity (i.e., bridge, culvert, railroad mile marker, public road).	and a property or county map showing the location rack between the crossing and fixed objects in the



PUBLIC GRADE CROSSING APPLICATION

Telephone (303) 398-0400, Fax (866) 351-9503

Crossing is currently covered by	ossing
Dated	with
SECTION 3: TO BE COMPLETED	FOR INSTALLATION OF NEW CROSSINGS ONLY
How is the property currently a	ccessed?
Why was the access to property	not obtained from previous owner?
	feet () North () South () East () West
Of nearest	() Public () Private road crossing.
Track is inft. cut/fill	Number tracks crossed Track is on: () Curve () Straight
SECTION 4: REQUIRED Location	: Geographical Coordinates (in decimal degrees)
	: Geographical Coordinates (in decimal degrees) Longitude
Latitude	Longitude
Latitude	Longitude LIST CHECK NUMBER(S):
Latitude	Longitude LIST CHECK NUMBER(S):
Latitude Date: Signature:	LongitudeLongitudeLIST CHECK NUMBER(S):
	Longitude LIST CHECK NUMBER(S):

BE SURE TO RETURN THE COVER SHEET WITH YOUR APPLICATION

YOUR HOME AND FAMILY NEWS FROM ALL OF KENDALL COUNTY

KendallCountyNow.com

Natural Beginnings preschool program lets kids explore outside world

By TONY SCOTT tscott@kendallcountynow.com

f a parent enrolls their child in the Kendall
County Forest Preserve District's Natural
Beginnings Early Learning Program, their
child is most likely going to get dirty. And
that's OK. In fact, it's encouraged.
The program began humbly as a part-time
project with three students. After program
manager Megan Gessler took it over in 2011,
it quickly grew and this year enrolled 48

Natural Beginnings is a nine-month natur preschool program that introduces kids aged 3 to 6 "to the world around them by exploring various nature-based themes," according to the Forest Preserve District's website. But

in their face, which I think is lacking in a lot of what we know of today as an academic program. I think wo need to bring more of that wonder and awe back into our childhood and let our kids play outside and get dirty and get messy. It's OK because they're learning while Gessler will tell you it's much more than that "You never really know what you're going to encounter when you're out with the kids, they're doing that."

Preserve in Yorkville, where the program's classes take place, teacher Stefanle Wiencke patiently and genly corralled her group of students for her noon class. Parents dropped off kids and backpacks, and some of the early arrivals helped fill bird feeders or played in the nearby "mud kitchen," making recipes out On a recent day at the Hoover Forest

around Wiencke, the students enjoyed a "good morning song" followed by Wiencke reading a few pages of a book about bird feathers. Then, it was time for the hike. The chil-dren, bundled up and playful, yell "Peanut The day was crisp with a bit of a chill in the air, but Wiencke's class would be spending much of its time outdoors. Sitting in a circle

butter and jelly!" One child volunteers, "Adults are the bread!" It's their reminder to stick together when they are on the trail.
Wiencke came to the United States from



She recalled that she was disappointed in the traditional preschools she found in the U.S. as she looked for one in which to enroll her

"I was looking around for preschools and I was so shocked," she said. "My daughter went to a preschool where the kids were not allowed to be out; when they were out, they were out for 10 minutes, it was a rubber play ground. I know things have changed and it was 10 years ago, but 10 years ago it was really shocking for me."

See NATURE PRESCHOOL, page 27



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Hoover forest
Preserve. The
nine-month
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For more information on Natural Beginnings, contact program manager Moran Gessler at 630/553, 933 or at morester/box formatilal tas, privid Pendaliforest contratural begin infings-york/dile.php.

The state of the s

She receiled being anused when the parents were hivited to the preschool for Thanksgiving diamer and had to use plastic knives to cut the trikey. "because it was dangerous."

"I feel kids need exposure to the real world, and they need to find out what they can do," she said. "Here we let them try out real things. They are allowed to touch the rand, theyare allowed to touch the rand, theyare allowed to play with the leaves, they have sides, they pretend whatever the sides, are it's really fostering them.

Whencke started volunteering at Natural Beginnings in 2013, and after a year joined the staff as an aide. She has had her own class for the past two years, and it's a mixed-age class, she

"The kids can stay for two or three years in the same class, which really helps to create good relationships," as the said "When they efart, they are younge, but they see the older kids and they catch up to what the older kids and they catch up to what the older kids are doing. And the older kids they see a pit of good leadership skills in the classroom." Whenche skill shills in the classroom." They have the whole sensory for input in nature," she said. "Not one day; is the same, so they always have the whole sensory input in nature," she said. "Not one day; is the same, so they always have the whole sensory will be something that makes them really so to the same spot every day, there is something that makes them really so something that makes them really so they always have the whole sensory the more patient and calms them down. It whenche said. "We rarely have thotor days but when we have findor days they don't seem as satisfied. It seems the try are bourcing off the walls," as as all if of a variety of reasons.

They have with kids in the program of parents with kids in the program of parents with kids in the program of the walls with kids in the program of the walls whe was intrigued by the program of a she was the tread the description. See

time indoors for most of their academ.
Careers; we really wanted our kids let to be introduced to learning in this set. In ting. The kids love it rand we love Miss Stefanie and Miss Kathy.
Sylva & Coggin of Yewkville said she by Wshie it could be available for older estudents, she said her daughter will be estudents. was in preschool. Kids spend so much program was around when my oldest "We are so glad we signed our kids up here," she said, "I wish this



A pair of students play in the "mud kitchen" at Hoover Forest Preserve before their Nat-ural Beginnings class.

moving onto kindergarten next year.

"Wy little girl loves to get dirty,
be outside explore and touch every
thing, so this school was a perfect fit.
Scoggin said. "She even schools my
Cub Scout den I lead when we goon
our hikee shout alf the plants, trees
and insects see eees. I honestly think
she will later in life got o school or get
a job in a nature outdoor related field
because of Natural Beginnings. I can
in the person she is to gay.
Jess. Ms. Tha and Ms. Megan enough
for teaching, caring and loving my
daughter, these past two years, and for I
learn Schiembolts of Montgonery
we little person she is todgy.
Jest at Natural Beginnings. She said
year at Natural Beginnings about Nat
in She could "not be happier" about Nat
year at Natural Beginnings. She said
out of the conselect of That's when I began
on our area. I was infreduced to Megan
Gessler by a mutual friend and simply
from speaking with her initially I was rimple from speaking with her initially. I was rimple from speaking with her initially I was rimple from speaking with her initially I was rimple from speaking with her initially I was rimple seasion to mesure the fit of your child
and the school. Our daughter inserted
our visit day. We enrolled her imme to

Scheinholtz said the educational lessons can change and be flexible in the Natural Beginnings environment. "Besides getting to go on a 45-min ute hike each day, our daughter benefits by being in a child-directed environment," she said, "The teachers don't have lesson plans. They

what feel it has done for my children in their spirits, in the way they see the world and in their journeys to discover who they are and what they are about. Johnson said. They know the see they have one as they are about. Johnson said. They know the world is bigger than them. They have compassion for other people and for the plants and animals that share our earth because they have observed them, touched them, tried to understand them. They have been carefully raugif (in the earth needs their help but without overwhelming them or making them feel that the problems are so big they can't make a difference. They feel a responsibility and a confidence that they themselves an and should make thins better. And they carl find wonder in small things all around them. I can't keep them from the challenges and stresses inevitatily ahead of them in life, but hings all around them. I can't keep them from the challenges and stresses inevitatily ahead of them in life, but hings all around them. I can't keep them who they will always be able to find beauty and things to marvel at even in the were and heart's have been opened to it through their experiences here. Their dad and heart's have been opened to it through their experiences a brinding party over the summer at a local YMCA and were observed by the party's supervisors

working together.

"They couldn't believe what they working together.

"They couldn't believe what they saw," she said. 'The kids were pulling those foam blocks from the foam pit, and pulling them out, stacking them up and creating a log-cabin out of the foam blocks. Other parents in the sym stopped what they were doing and started watching, and pretty soon the instructors said. How do these kids know each other?' And the parents said they want to preschool together, and the other parents and the other parents and the other parents and the other parents and the instructors asked. 'What preschool did they go to?' Because they'd never seen children act like almost a well-oiled machine." have 'lesson intentions. If the class personnes therested in another topic during their time together, the teachers will build the rest of the currical and another topic and will build the rest of the currical participating in a active, hands-on, play-based environment. This is an ideal way for young children to learn, in She continued. "The teachers at 18 have at completely willing to be derring outcomes, and progress. They take an extraordinary amount of time dearning outcomes, and progress. They take an extraordinary amount not time dearning outcomes, and progress. They take an extraordinary amount of time documenting each child's jour. But they take an extraordinary amount of time documenting each child's jour. But of the dought. They post photos weekly on a private school Facebook to page. Eurarantee, these wonderful of his spring and that she is 'tearing up just an hings will complete the program this spring and that she is 'tearing up just an hings will complete the program this spring and that she is 'tearing up just an hings will complete the program this fire of our feetback over the years and fire of the fetters' mumbers kind of stuff to be successful in the grade school years abead of her? But Megan and ther theires is and hand. In writing unto the nature and and her halended saff have responded to the program."

She continued, "The kids were so used to working rogether and knowing their strengths and having really good communication. So I think that's the benefit of sending your child to a program like this, because they get to know how to work well. with each other and that is so essential not only when they get to school but for when you go out to the workpase and into other and that is so essential not on when they get to school but for whn youge out to the workplace and in the world. What better skills to pre pare you for life?"

Johnson said the program has pre-pared her kids academically speaking, but that it has also helped her chil, dren's spirits.