



Kane County

Forest Preserve District

Commission

Agenda

Government Center
719 S. Batavia Ave., Bldg. A
Geneva, IL 60134

Tuesday, April 8, 2025

8:30 AM

County Board Room

I. Call to Order

II. Roll Call
Remote Attendance Approval

III. Pledge of Allegiance

IV. Public Comment (Each Speaker is limited to 3 minutes)

V. Presentation and Approval of the Minutes of March 11, 2025

VI. Presentation and Approval of the Bills and Commissioners' Per Diem from March 2025

[DOC-2025-11](#) Bills and Commissioner's Per Diem for March 2025

VII. Presentations

VIII. Finance and Administration

[FP-R-25-04-3150](#) Resolution Authorizing the Forest Preserve District of Kane County, IL to Apply for and Enter Into Grant Agreements

IX. Planning and Utilization

[FP-R-25-04-3151](#) Resolution Approving a Bid to Replace an Irrigation Well at Settler's Hill Golf Course

[FP-R-25-04-3152](#) Resolution Approving an RFP Design-Build Bid for the Design and Installation of a Fire Suppression System for the Fabyan Windmill

X. Executive

[FP-R-25-04-3153](#) Resolution Authorizing the Forest Preserve District of Kane County, IL to Enter into a Two-year (2) Lease Agreement with The Conservation Foundation of Naperville, IL

[FP-R-25-04-3154](#) Resolution Approving the Commissioner's Expenses Attending the 2025 IPRA/IAPD Annual Conference in Chicago, IL

XI. Closed Session to Discuss Land Acquisition, License Agreements, Potential Litigation, and Personnel

XII. New or Unfinished Business**XIII. Communications****XIV. President's Comments****XV. Department Reports**

[DOC-2025-12](#) Monthly Reports

XVI. Adjournment

Adjournment Until: Tuesday, May 13, 2025 at 8:30a.m. in person at the Kane County Government Center 719 S. Batavia Ave., Bldg. A, 2nd fl. Geneva, Illinois 60134 and via zoom [https://zoom.us/j/6302325980?](https://zoom.us/j/6302325980?pwd=aURTSGJoRIVJNDRCCcHJXd3dvaVVrUT09)

pwd=aURTSGJoRIVJNDRCCcHJXd3dvaVVrUT09 Meeting ID: 630 232 5980

Password: 24680 The Request to Speak Form on the Districts' website must still be completed for guests to speak at the meeting.

Commissioner Per Diem

March 2025

Commissioner										Days	\$ Amount
***LENERT, Bill	Executive	3/6/2025	Land Acq	3/27/2025	Plan & Util	Fin & Admin	3/25/2025	Full Comm	3/11/2025	4	
ALLAN, Deborah				3/27/2025	Plan & Util			Full Comm	3/11/2025	2	\$ 60
ARROYO, Alex				3/27/2025	Plan & Util			Full Comm	3/11/2025	2	\$ 60
BATES, Mavis				3/27/2025	Plan & Util			Full Comm	3/11/2025	2	\$ 60
BERMAN, Dale				3/27/2025	Plan & Util*			Full Comm*	3/11/2025	2	\$ 60
DAUGHERTY, Gary						Fin & Admin*	3/25/2025	Full Comm*	3/11/2025	2	\$ 60
GARCIA, Sonia			Land Acq	Absent				Full Comm	3/11/2025	1	\$ 30
GRIPE, Jonathan	Executive	3/6/2025				Fin & Admin	3/25/2025	Full Comm	3/11/2025	3	\$ 90
GUMZ, Michelle	Executive	Absent	Land Acq	Absent				Full Comm	3/11/2025	1	\$ 30
IQBAL, Mo	Executive	3/6/2025				Fin & Admin	3/25/2025	Full Comm	3/11/2025	3	\$ 90
JUBY, Leslie	Executive	3/6/2025				Fin & Admin	3/25/2025	Full Comm	3/11/2025	3	\$ 90
KIOUS, Chris				3/27/2025	Plan & Util			Full Comm	3/11/2025	2	\$ 60
*LEWIS, Anita	Executive	3/6/2025	Land Acq	3/27/2025				Full Comm	3/11/2025	3	\$ 90
LINDER, Mike			Land Acq	3/27/2025				Full Comm*	3/11/2025	2	\$ 60
MOLINA, Myrna				3/27/2025	Plan & Util*			Full Comm	3/11/2025	2	\$ 60
PENESIS, Ted				3/27/2025	Plan & Util			Full Comm	3/11/2025	2	\$ 60
ROTH, Bill	Executive	3/6/2025	Land Acq	3/27/2025		Fin & Admin	3/25/2025	Full Comm	3/11/2025	4	\$ 120
SANCHEZ, Jarett			Land Acq	3/27/2025				Full Comm	Absent	1	\$ 30
*STRATHMANN, Cherryl	Executive	3/6/2025		3/27/2025	Plan & Util			Full Comm	3/11/2025	3	\$ 90
SURGES, Cliff								Full Comm	Absent	0	\$ -
TARVER, Bill								Full Comm	3/11/2025	1	\$ 30
TEPE, Vern								Full Comm	3/11/2025	1	\$ 30
*WILLIAMS, Rick	Executive	3/6/2025				Fin & Admin	Absent	Full Comm	3/11/2025	2	\$ 60
YOUNG, David								Full Comm	3/11/2025	1	\$ 30
Remote= *										Total	\$ 1,350



David Petschke, Dir. of Finance

3/27/2025

Date



Accounts Payable Invoice Report

G/L Date Range 03/01/25 - 03/31/25
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
Department 11 - Administrative										
Sub-Department 11-11 Administrative,Administrative										
Vendor 3644 - Jonathan Gripe										
012325	Admin-IAPD/IPRA Conference Reimbursement 1/23/25-1/25/25	Paid by Check #126418		01/23/2025	03/04/2025	03/04/2025		04/08/2025	557.66	
							Vendor 3644 - Jonathan Gripe Totals	Invoices	1	<u>\$557.66</u>
Vendor 1376 - Kinnally Flaherty Krentz Loran Hodge & Masur PC										
463	Admin-Kane County Recorder Keslinger Expenses	Paid by EFT #505		02/28/2025	03/07/2025	03/07/2025		04/08/2025	99.00	
288	Admin-Retainer Fee April 2025	Paid by EFT #505		03/03/2025	03/07/2025	03/07/2025		04/08/2025	9,283.00	
							Vendor 1376 - Kinnally Flaherty Krentz Loran Hodge & Masur PC Totals	Invoices	2	<u>\$9,382.00</u>
Vendor 3180 - Konica Minolta Business Solutions USA Inc.										
9010330462	Admin-Usage 1/25/25-2/24/25	Paid by Check #126424		02/24/2025	03/07/2025	03/07/2025		04/08/2025	165.59	
							Vendor 3180 - Konica Minolta Business Solutions USA Inc. Totals	Invoices	1	<u>\$165.59</u>
Vendor 1390 - Laner Muchin Ltd										
684618	Admin-ProfSvcsRenderedThrough2/20/25 ClientMatter6552.13	Paid by Check #126425		03/01/2025	03/25/2025	03/25/2025		04/08/2025	57.00	
							Vendor 1390 - Laner Muchin Ltd Totals	Invoices	1	<u>\$57.00</u>
Vendor 1680 - Menards Batavia										
45053	Admin-Electric Water Heater, (2) 3/4" Dielectric Union	Paid by EFT #509		03/06/2025	03/25/2025	03/25/2025		04/08/2025	253.58	
							Vendor 1680 - Menards Batavia Totals	Invoices	1	<u>\$253.58</u>
Vendor 3436 - Peak Software Systems Inc.										
028295	Admin-SportsmanThrough3/13/26,Cloud Hosting,ActivityReg	Paid by Check #126374		03/06/2025	03/06/2025	03/06/2025		03/06/2025	4,481.40	
							Vendor 3436 - Peak Software Systems Inc. Totals	Invoices	1	<u>\$4,481.40</u>
Vendor 3569 - Tyler Technologies, Inc.										
045508091	Admin-ETimesheets&LeaveManagement5 /1/25-4/30/26	Paid by Check #126441		04/01/2025	03/25/2025	03/25/2025		04/08/2025	1,102.50	
							Vendor 3569 - Tyler Technologies, Inc. Totals	Invoices	1	<u>\$1,102.50</u>
Vendor 3646 - Wells Fargo Financial Leasing, Inc.										
5033241763	Admin-Coverage Period 2/28/25-3/28/25	Paid by Check #126443		02/11/2025	03/14/2025	03/14/2025		04/08/2025	179.39	
5033648572	Admin-Coverage Period 3/29/25-4/28/25	Paid by Check #126443		03/15/2025	03/25/2025	03/25/2025		04/08/2025	179.39	
							Vendor 3646 - Wells Fargo Financial Leasing, Inc. Totals	Invoices	2	<u>\$358.78</u>
							Sub-Department 11-11 Administrative,Administrative Totals	Invoices	10	<u>\$16,358.51</u>
							Department 11 - Administrative Totals	Invoices	10	<u>\$16,358.51</u>

11 Administrative _____



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Department 12 - Finance & Business										
Sub-Department 12-12 Finance & Business,Finance										
Vendor 1919 - AT & T										
6308450676030325	Fin-Office Alarm Fax Machine Svc 3/4/25-4/3/25	Paid by Check #126395		03/04/2025	03/19/2025	03/19/2025		03/20/2025	47.24	
							Vendor 1919 - AT & T Totals	Invoices	1	<u>47.24</u>
Vendor 3450 - ODP Business Solutions, LLC										
412023916001	Fin-(5)4PkEnvelopeMoistener, (4)PostItFlags,4PKGlueStick,PO#1 7534	Paid by Check #126430		02/24/2025	03/04/2025	03/04/2025		04/08/2025	89.74	
412024774001	Fin-(2)Notebook, (2)Staple, PO#17534	Paid by Check #126430		02/25/2025	03/04/2025	03/04/2025		04/08/2025	46.69	
							Vendor 3450 - ODP Business Solutions, LLC Totals	Invoices	2	<u>136.43</u>
Vendor 1853 - Paddock Publications										
325797	Fin-Legal Notice For Well Pre Bid Meeting @ Settlers	Paid by Check #126431		02/24/2025	03/04/2025	03/04/2025		04/08/2025	55.20	
							Vendor 1853 - Paddock Publications Totals	Invoices	1	<u>55.20</u>
							Sub-Department 12-12 Finance & Business,Finance Totals	Invoices	4	<u>238.87</u>
							Department 12 - Finance & Business Totals	Invoices	4	<u>238.87</u>
12 Finance & Business										
Department 14 - Human Resources										
Sub-Department 14-18 Human Resources,Human Resources										
Vendor 2758 - Audiogram On-site, Inc DBA Audiometric Associates										
18617	HR- AudiometricTesting&HearingCons ervationTrng(45)Employees	Paid by Check #126409		03/13/2025	03/14/2025	03/14/2025		04/08/2025	1,485.00	
							Vendor 2758 - Audiogram On-site, Inc DBA Audiometric Associates Totals	Invoices	1	<u>1,485.00</u>
Vendor 3515 - Isaac Ray Forensic Group, LLC										
2412	HR-Pre Hire Psychological Screening Examination	Paid by Check #126421		02/25/2025	03/14/2025	03/14/2025		04/08/2025	410.00	
2416	HR-Pre Hire Psychological Screening Examination	Paid by Check #126421		03/12/2025	03/14/2025	03/14/2025		04/08/2025	410.00	
							Vendor 3515 - Isaac Ray Forensic Group, LLC Totals	Invoices	2	<u>820.00</u>
Vendor 3640 - Occupational Health Centers of Illinois, P.C.										
1015928756	HR-Fit For Duty Level 2 Marroquin	Paid by Check #126429		10/08/2024	03/07/2025	03/07/2025		04/08/2025	117.00	
							Vendor 3640 - Occupational Health Centers of Illinois, P.C. Totals	Invoices	1	<u>117.00</u>
Vendor 3450 - ODP Business Solutions, LLC										
408544457001	HR-Chair, PO#17520	Paid by Check #126430		01/31/2025	03/14/2025	03/14/2025		04/08/2025	386.24	
							Vendor 3450 - ODP Business Solutions, LLC Totals	Invoices	1	<u>386.24</u>
Vendor 3556 - Joseph Palmisano										
022825	HR-Safety Shoe Reimbursement	Paid by Check #126432		02/28/2025	03/04/2025	03/04/2025		04/08/2025	150.00	



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Vendor 1618 - Tyler Medical Services			Vendor 3556 - Joseph Palmisano Totals			Invoices	1		\$150.00
459712	HR-Physical Exam Pre Placement, 10 Panel Rapid DS, Audiogram	Paid by EFT #516		02/27/2025	03/14/2025	03/14/2025		04/08/2025	175.00
459769	HR-Random Program Monthly Billing	Paid by EFT #516		02/28/2025	03/14/2025	03/14/2025		04/08/2025	300.00
460101	HR-Physical Exam Pre Placement, 10 Panel Rapid DS, Audiogram	Paid by EFT #516		03/17/2025	03/25/2025	03/25/2025		04/08/2025	175.00
Vendor 1618 - Tyler Medical Services Totals			Sub-Department 14-18 Human Resources,Human Resources Totals			Invoices	3		\$650.00
						Invoices	9		\$3,608.24
Sub-Department 14-20 Human Resources,Volunteer									
Vendor 3373 - American National Red Cross DBA American Red Cross									
22754836	HR Vol-(12)Adult First Aid/CPR/AED-BL	Paid by EFT #494		01/31/2025	03/14/2025	03/14/2025		04/08/2025	480.00
Vendor 3373 - American National Red Cross DBA American Red Cross Totals			Vendor 2308 - Robb A Cleave Totals			Invoices	1		\$480.00
021925	HR Vol-Mileage & Parking Reimbursement 2/19/25-3/1/25	Paid by Check #126413		02/19/2025	03/14/2025	03/14/2025		04/08/2025	70.58
Vendor 1680 - Menards Batavia			Vendor 2308 - Robb A Cleave Totals			Invoices	1		\$70.58
45427	HR Vol-Snacks For River Cleanups	Paid by EFT #509		03/13/2025	03/20/2025	03/20/2025		04/08/2025	78.86
Vendor 1680 - Menards Batavia Totals			Vendor 1680 - Menards Batavia Totals			Invoices	1		\$78.86
Sub-Department 14-20 Human Resources,Volunteer Totals			Department 14 - Human Resources Totals			Invoices	3		\$629.44
						Invoices	12		\$4,237.68
14 Human Resources									
Department 21 - Operations & Maintenance									
Sub-Department 21-21 Operations & Maintenance,Administrative									
Vendor 2281 - Geoffrey C Barrett									
031425	Ops Admin-CDL Renewal Reimbursement	Paid by Check #126411		03/14/2025	03/27/2025	03/27/2025		04/08/2025	50.00
Vendor 2281 - Geoffrey C Barrett Totals			Vendor 2469 - Illinois Department of Agriculture			Invoices	1		\$50.00
20252027Callahan	Ops Admin-2025-2027 Applicator License Fee Callahan	Paid by Check #126389		02/26/2023	03/13/2025	03/13/2025		03/14/2025	120.00
20252027Kvasnick	Ops Admin-2025-2027 Applicator License Fee Kvasnicka	Paid by Check #126391		02/14/2025	03/13/2025	03/13/2025		03/14/2025	120.00
20252027Dybeck	Ops Admin-2025-2027 Applicator License Fee Dybeck	Paid by Check #126390		02/25/2025	03/13/2025	03/13/2025		03/14/2025	120.00
Vendor 2469 - Illinois Department of Agriculture Totals			Sub-Department 21-21 Operations & Maintenance,Administrative Totals			Invoices	3		\$360.00
Sub-Department 21-22 Operations & Maintenance,North			Vendor 3466 - Al Warren Oil Co. Inc.			Invoices	4		\$410.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount	
W1727767	N Ops-(902.3)Gal Gas Delivered To Muirhead 2/27/25	Paid by EFT #478		03/03/2025	03/04/2025	03/04/2025			2,266.40	
W1727768	N Ops-(437.9)Gal Diesel Delivered To Muirhead 2/27/25	Paid by EFT #478		03/03/2025	03/04/2025	03/04/2025			1,296.71	
Vendor 3466 - AI Warren Oil Co. Inc. Totals									Invoices 2	<u>\$3,563.11</u>
Vendor 1029 - Alarm Detection Systems Inc										
604561069	N Ops-Quarterly Alarm Charges @ Muirhead 04/25-06/25	Paid by EFT #490		03/09/2025	03/19/2025	03/19/2025		03/20/2025	953.16	
Vendor 1029 - Alarm Detection Systems Inc Totals									Invoices 1	<u>\$953.16</u>
Vendor 1942 - Arends Hogan Walker LLC DBA AHW LLC										
I10726035A	N Ops-John Deere Gator, PO# 2025-19, Res#3115	Paid by EFT #483		03/05/2025	03/11/2025	03/11/2025		03/12/2025	15,136.20	
Vendor 1942 - Arends Hogan Walker LLC DBA AHW LLC Totals									Invoices 1	<u>\$15,136.20</u>
Vendor 1919 - AT & T										
8477420695020325	N Ops-Jon Duerr Gas Modem Svc 2/22/25-3/21/25	Paid by Check #126365		02/22/2025	03/04/2025	03/04/2025		03/06/2025	72.19	
2023002013	N Ops/S Ops-Muirhead & Grunwald Svc 3/7/25-4/6/25	Paid by Check #126396		03/07/2025	03/19/2025	03/19/2025		03/20/2025	393.88	
Vendor 1919 - AT & T Totals									Invoices 2	<u>\$466.07</u>
Vendor 1142 - City of Elgin										
51735312780225	N Ops-Tyler Creek Residence & Sirens Svc 1/16/25-2/19/25	Paid by Check #126380		03/03/2025	03/12/2025	03/12/2025		03/14/2025	15.95	
Vendor 1142 - City of Elgin Totals									Invoices 1	<u>\$15.95</u>
Vendor 2027 - ComEd										
7486620000225	N Ops-Muirhead Restroom/Shelter Svc 1/21/25-2/19/25	Paid by Check #126367		02/24/2025	03/04/2025	03/04/2025		03/06/2025	31.15	
78229950001124	N Ops-Bowes Creek Solar Panel Svc 10/28/24-11/25/24	Paid by Check #126369		02/25/2025	03/04/2025	03/04/2025		03/06/2025	25.42	
9421280000225	N Ops-Neville Property Svc 1/27/25-2/25/25	Paid by Check #126370		02/25/2025	03/04/2025	03/04/2025		03/06/2025	58.42	
78229950001224	N Ops-Bowes Creek Solar Panel Svc 11/25/24-12/27/24	Paid by Check #126384		03/03/2025	03/12/2025	03/12/2025		03/14/2025	26.17	
37569750000225	N Ops-Hoscheit Woods Svc 1/30/25-3/3/25	Paid by Check #126381		03/05/2025	03/12/2025	03/12/2025		03/14/2025	31.23	
78229950000125	N Ops-Bowes Creek Solar Panel Svc 12/27/24-1/31/25	Paid by Check #126383		03/07/2025	03/12/2025	03/12/2025		03/14/2025	30.98	
78229950000225	N Ops-Bowes Creek Solar Panel Svc 1/31/25-2/27/25	Paid by Check #126399		03/13/2025	03/19/2025	03/19/2025		03/20/2025	30.98	
Vendor 2027 - ComEd Totals									Invoices 7	<u>\$234.35</u>
Vendor 1180 - Culligan Tri City Soft Water Services, Inc										
30670	N Ops-NOpsFacSulphurClear&Mark80Svc 11/1/24-11/30/24	Paid by EFT #479		11/01/2024	03/04/2025	03/04/2025		03/06/2025	85.00	



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31522	N Ops- NOpsFacSulphurClear&Mark80Svc 3/1/25-3/31/25	Paid by EFT #491		03/01/2025	03/19/2025	03/19/2025		03/20/2025	85.00
31550	N Ops-Tomo Chi Chi Medalist Softener Svc 3/1/25-3/31/25	Paid by EFT #491		03/01/2025	03/19/2025	03/19/2025		03/20/2025	31.50
Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals							Invoices	3	<u>\$201.50</u>
Vendor 1187 - Dekane Equipment Corporation IA00139	N Ops-Blade Kit, Hydraulic Hose	Paid by Check #126415		03/17/2025	03/20/2025	03/20/2025		04/08/2025	232.37
Vendor 1187 - Dekane Equipment Corporation Totals							Invoices	1	<u>\$232.37</u>
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
712941	N Ops-(4)Wiper Blade,Oil Filter, Hydraulic Filter	Paid by Check #126416		02/25/2025	03/04/2025	03/04/2025		04/08/2025	121.52
010078	N Ops-(3)5W50, Engine Oil Filter	Paid by Check #126416		03/03/2025	03/04/2025	03/04/2025		04/08/2025	30.07
010133	NOps/SOps/NR-(4)AirFilter, (12)5W40,(4)EngineOilFilter	Paid by Check #126416		03/03/2025	03/25/2025	03/25/2025		04/08/2025	241.52
010365	NOps/SOps/NR-ReturnOf (12)5W40& (4)EngOilFilter,OrgInv#010133	Paid by Check #126416		03/05/2025	03/25/2025	03/25/2025		04/08/2025	(97.96)
715210	N Ops-Starter, Cap Screw For Vehicle #322	Paid by Check #126416		03/21/2025	03/25/2025	03/25/2025		04/08/2025	142.83
715468	N Ops-(7)GoldAirFilter,(7)AirFilter, (12)10W30,(50)RadStrings	Paid by Check #126416		03/24/2025	03/25/2025	03/25/2025		04/08/2025	548.28
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals							Invoices	6	<u>\$986.26</u>
Vendor 3636 - Guardian Safety &Supply dba Enviro Safety Products INV658450	N Ops-(16) Nomex Wildland Jumpsuit, PO#17522	Paid by Check #126419		03/14/2025	03/20/2025	03/20/2025		04/08/2025	7,003.52
Vendor 3636 - Guardian Safety &Supply dba Enviro Safety Products Totals							Invoices	1	<u>\$7,003.52</u>
Vendor 3446 - HOLCIM - MAMR, Inc.									
720775667	N Ops-(7.47)Tons Rip Rap	Paid by Check #126420		02/27/2025	03/13/2025	03/13/2025		04/08/2025	332.42
720799463	N Ops-(10.04)Tons Rip Rap	Paid by Check #126420		03/12/2025	03/25/2025	03/25/2025		04/08/2025	446.78
720799464	N Ops-(3.55)Tons Dense Graded Road Rock	Paid by Check #126420		03/12/2025	03/25/2025	03/25/2025		04/08/2025	69.23
720799465	N Ops-(3.51)Tons Dense Graded Road Rock	Paid by Check #126420		03/12/2025	03/25/2025	03/25/2025		04/08/2025	68.45
Vendor 3446 - HOLCIM - MAMR, Inc. Totals							Invoices	4	<u>\$916.88</u>
Vendor 1679 - Menards Carpentersville									
35850	N Ops- (2)WireWheelBrush,PaperTowels, BrakeCleaner,6PcWireBrushSet	Paid by EFT #510		02/25/2025	03/07/2025	03/07/2025		04/08/2025	90.72
35956	N Ops-(2)Mouse Repellant, GFT Male/Female Leader	Paid by EFT #510		02/28/2025	03/07/2025	03/07/2025		04/08/2025	77.86
36550	N Ops-(2)SyntheticPant, (2)UtilityPant,RangerPant	Paid by EFT #510		03/13/2025	03/20/2025	03/20/2025		04/08/2025	190.95
36802	N Ops-(3) Wrangler Utility Pant	Paid by EFT #510		03/19/2025	03/25/2025	03/25/2025		04/08/2025	128.97
36803	N Ops-(2) Bird Repeller	Paid by EFT #510		03/19/2025	03/25/2025	03/25/2025		04/08/2025	185.98



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36978	N Ops-(2) Ranger Pant, Wrangler Utility Pant	Paid by EFT #510		03/23/2025	03/25/2025	03/25/2025		04/08/2025	132.97	
							Vendor 1679 - Menards Carpentersville Totals	Invoices	6	<u>\$807.45</u>
Vendor 1678 - Menards Elgin										
98849	N Ops-(2)Aluminum Roof Turbine Vent	Paid by EFT #511		03/03/2025	03/25/2025	03/25/2025		04/08/2025	143.16	
98863	N Ops-(2)TrashCan, (6)AllPurposePlaySand, (3)Brakeleen	Paid by EFT #511		03/03/2025	03/07/2025	03/07/2025		04/08/2025	78.50	
98926	N Ops-(2)AirCompressorOil,Bucket, (7)AllPurpPlaySand,(2)ToolHldr	Paid by EFT #511		03/04/2025	03/07/2025	03/07/2025		04/08/2025	168.72	
99002	N Ops-(14)Sockets,Wrench, (2)BrassUnion,Pliers,8PcStarSet	Paid by EFT #511		03/05/2025	03/13/2025	03/13/2025		04/08/2025	234.65	
99074	N Ops-790PcWasherAsst, (3)3PcKeyTaps,Tape, (2)8PcFendWash	Paid by EFT #511		03/06/2025	03/13/2025	03/13/2025		04/08/2025	22.01	
99134	N Ops-RangerPant,DickiesJeans, (3)SealBestPotHolePatch	Paid by EFT #511		03/07/2025	03/13/2025	03/13/2025		04/08/2025	101.84	
99425	N Ops-Vinyl Tubing, Female Adapter, Hose Clamp	Paid by EFT #511		03/12/2025	03/20/2025	03/20/2025		04/08/2025	45.24	
99772	N Ops-(4)100CtGloves,Emtec microSD, (3)BlackTape,(4)Coffee	Paid by EFT #511		03/17/2025	03/20/2025	03/20/2025		04/08/2025	114.96	
							Vendor 1678 - Menards Elgin Totals	Invoices	8	<u>\$909.08</u>
Vendor 2587 - Nicor Gas										
947740071430225	N Ops-Jon Duerr Shop Svc 1/28/25-2/27/25	Paid by Check #126387		02/27/2025	03/12/2025	03/12/2025		03/14/2025	188.19	
333376580830225	N Ops-Neville Property Svc 2/4/25 -3/6/25	Paid by Check #126387		03/06/2025	03/12/2025	03/12/2025		03/14/2025	138.98	
							Vendor 2587 - Nicor Gas Totals	Invoices	2	<u>\$327.17</u>
Vendor 1511 - Ralph Helm Inc.										
405613	N Ops-(21)AirFilter,(16)Filter, (4)WinterBar&ChainLube,(12)Cap	Paid by Check #126435		02/20/2025	03/04/2025	03/04/2025		04/08/2025	780.15	
405927	N Ops-Battery	Paid by Check #126435		03/04/2025	03/07/2025	03/07/2025		04/08/2025	239.99	
405936	N Ops-ClutchAssembly,RimSprocket, (2)NeedleCage,HeadCover	Paid by Check #126435		03/04/2025	03/07/2025	03/07/2025		04/08/2025	209.57	
405952	N Ops-Chain Sprocket	Paid by Check #126435		03/05/2025	03/07/2025	03/07/2025		04/08/2025	16.09	
406465	N Ops-(3)Worm Gear, (6) Slide Rail	Paid by Check #126435		03/20/2025	03/27/2025	03/27/2025		04/08/2025	77.55	
406579	N Ops-(9)OilFilter,ChokeControlAsm, (5)FuelFilter,ElementAirFltr	Paid by Check #126435		03/24/2025	03/27/2025	03/27/2025		04/08/2025	326.63	
							Vendor 1511 - Ralph Helm Inc. Totals	Invoices	6	<u>\$1,649.98</u>



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Vendor 1449 - Riverside Automotive SupplyDBA NAPAAuto&TruckParts									
158005	N Ops-(2)Napa Gold Fuel Dispensing Pump	Paid by Check #126437		02/27/2025	03/07/2025	03/07/2025		04/08/2025	52.12
158263	N Ops-(2)Wiper Blades For Vehicle #340	Paid by Check #126437		03/03/2025	03/07/2025	03/07/2025		04/08/2025	25.38
158505	N Ops-Stripe Off Wheel Kit, Blister Pack Capsules	Paid by Check #126437		03/05/2025	03/07/2025	03/07/2025		04/08/2025	72.18
158947	N Ops-(2) 30Qt Oil For Water Pumper	Paid by Check #126437		03/12/2025	03/20/2025	03/20/2025		04/08/2025	11.98
Vendor 1449 - Riverside Automotive SupplyDBA NAPAAuto&TruckParts Totals							Invoices	4	<u>\$161.66</u>
Vendor 1538 - Russo Hardware DBA Russo Power Equipment									
SPI20931604	N Ops-(4) Chain Loop, 14" Bar	Paid by EFT #514		02/25/2025	03/04/2025	03/04/2025		04/08/2025	134.95
Vendor 1538 - Russo Hardware DBA Russo Power Equipment Totals							Invoices	1	<u>\$134.95</u>
Vendor 2458 - State Industrial Products									
903695834	N Ops-Hand Cleaner, All Purpose Cleaner, (12)Spray Trigger	Paid by EFT #515		03/04/2025	03/07/2025	03/07/2025		04/08/2025	449.14
903701401	N Ops-Air Care Program	Paid by EFT #515		03/08/2025	03/13/2025	03/13/2025		04/08/2025	126.79
Vendor 2458 - State Industrial Products Totals							Invoices	2	<u>\$575.93</u>
Vendor 1637 - Vermeer Illinois, Inc.									
PN0003	N Ops-Curtain Infeed	Paid by Check #126442		02/21/2025	03/04/2025	03/04/2025		04/08/2025	143.36
Vendor 1637 - Vermeer Illinois, Inc. Totals							Invoices	1	<u>\$143.36</u>
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles									
CM86755	N Ops-Return Of Lamp For Vehicle #337, Org Inv#86755	Paid by EFT #517		07/31/2024	03/04/2025	03/04/2025		04/08/2025	(275.79)
CM86430	N Ops-ReturnOfAdapterForVehicle#335, OrgInv#86430,PurchaseAdapter	Paid by EFT #517		02/07/2025	03/04/2025	03/04/2025		04/08/2025	(25.66)
94979	N Ops-(2)Flange,Kit,(4)Bolt, (2)Retainer,ForVehicle#336	Paid by EFT #517		02/24/2025	03/04/2025	03/04/2025		04/08/2025	203.73
95329	N Ops-Wire Harness For Vehicle #334	Paid by EFT #517		02/27/2025	03/07/2025	03/07/2025		04/08/2025	27.63
95578	N Ops-Insulation For Fuel Rail For Vehicle #334	Paid by EFT #517		03/04/2025	03/04/2025	03/04/2025		04/08/2025	14.63
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles Totals							Invoices	5	<u>(\$55.46)</u>
Vendor 1643 - Village of Carpentersville									
1163395	N Ops-Carpentersville Dam Svc 12/25/24-2/25/25	Paid by Check #126388		03/01/2025	03/12/2025	03/12/2025		03/14/2025	86.65
Vendor 1643 - Village of Carpentersville Totals							Invoices	1	<u>\$86.65</u>
Vendor 3582 - Vistra Vision LLC dba Dynegy Energy Services, LLC									
030000499700	Various Departments-Electric Charges February 2025	Paid by EFT #488		03/07/2025	03/12/2025	03/12/2025		03/14/2025	8,768.73
Vendor 3582 - Vistra Vision LLC dba Dynegy Energy Services, LLC Totals							Invoices	1	<u>\$8,768.73</u>
Vendor 1777 - Waste Management of Illinois, Inc.									



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000826627226	N Ops/TR-Transfer Station Vehicle #322	Paid by EFT #480		02/17/2025	03/04/2025	03/04/2025			633.14
Vendor 1777 - Waste Management of Illinois, Inc. Totals							Invoices	1	\$633.14
Vendor 2259 - WM F Meyer Co									
54636404001	N Ops-(5)Backflow Preventer	Paid by Check #126445		03/04/2025	03/13/2025	03/13/2025		04/08/2025	303.00
Vendor 2259 - WM F Meyer Co Totals							Invoices	1	\$303.00
Sub-Department 21-22 Operations & Maintenance,North Totals							Invoices	68	\$44,155.01
Sub-Department 21-23 Operations & Maintenance,South									
Vendor 3466 - Al Warren Oil Co. Inc.									
W1728967	S Ops-(774.4)Gal Gas Delivered To Grunwald 3/4/25	Paid by EFT #485		03/06/2025	03/12/2025	03/12/2025		03/14/2025	1,979.22
W1728968	S Ops-(450.4)Gal Diesel Delivered To Grunwald 3/4/25	Paid by EFT #485		03/06/2025	03/12/2025	03/12/2025		03/14/2025	1,275.53
Vendor 3466 - Al Warren Oil Co. Inc. Totals							Invoices	2	\$3,254.75
Vendor 1029 - Alarm Detection Systems Inc									
299581113	S Ops-Quarterly Alarm Charges @ Fabyan Windmill Svc 04/05-06/25	Paid by EFT #486		03/09/2025	03/12/2025	03/12/2025		03/14/2025	362.97
305141111	S Ops-Quarterly Alarm Charges @ Fabyan Museum Svc 04/25-06/25	Paid by EFT #486		03/09/2025	03/12/2025	03/12/2025		03/14/2025	780.24
Vendor 1029 - Alarm Detection Systems Inc Totals							Invoices	2	\$1,143.21
Vendor 2145 - Altorfer Industries									
P56C0061965	S Ops-Edge Cutting, (14) Locknut, (14) Screw	Paid by Check #126408		03/04/2025	03/04/2025	03/04/2025		04/08/2025	322.70
Vendor 2145 - Altorfer Industries Totals							Invoices	1	\$322.70
Vendor 1919 - AT & T									
1298710000325	S Ops-Fabyan Internet Svc 2/17/25-3/16/25	Paid by Check #126366		02/16/2025	03/04/2025	03/04/2025		03/06/2025	104.70
6302322765020325	S Ops-Fabyan Windmill Svc 2/19/25-3/18/25	Paid by Check #126365		02/19/2025	03/04/2025	03/04/2025		03/06/2025	69.42
6302324811020325	S Ops-Fabyan Museum Svc 2/19/25-3/18/25	Paid by Check #126365		02/19/2025	03/04/2025	03/04/2025		03/06/2025	70.02
6302326854020325	S Ops-Fabyan Gas Modem Svc 2/19/25-3/18/25	Paid by Check #126365		02/19/2025	03/04/2025	03/04/2025		03/06/2025	68.95
6305564604020325	S Ops-Big Rock Campground Svc 2/25/25-3/24/25	Paid by Check #126365		02/25/2025	03/04/2025	03/04/2025		03/06/2025	85.62
6302087523030325	S Ops-Horticultural Shop Svc 3/1/25-3/31/25	Paid by Check #126379		03/01/2025	03/12/2025	03/12/2025		03/14/2025	62.85
6305840670030325	S Ops-Campton Gas Modem Svc 3/4/25-4/3/25	Paid by Check #126395		03/04/2025	03/19/2025	03/19/2025		03/20/2025	70.60
Vendor 1919 - AT & T Totals							Invoices	7	\$532.16
Vendor 1144 - City of Geneva									
1980034000020225	S Ops-Fabyan Garage Svc 2/1/25-3/1/25	Paid by Check #126397		03/15/2025	03/19/2025	03/19/2025		03/20/2025	450.72
19800344000020225	S Ops-Fabyan Shop Svc 2/1/25-3/1/25	Paid by Check #126397		03/15/2025	03/19/2025	03/19/2025		03/20/2025	26.83



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1980034550000225	S Ops-Fabyan Viking Barn Svc 2/1/25-3/1/25	Paid by Check #126397		03/15/2025	03/19/2025	03/19/2025		03/20/2025	63.29
1980034600000225	S Ops-Fabyan Villa Museum Svc 2/1/25-3/1/25	Paid by Check #126397		03/15/2025	03/19/2025	03/19/2025		03/20/2025	681.07
1980041750000225	S Ops-Fabyan Windmill/Shelter #3 Svc 2/1/25-3/1/25	Paid by Check #126397		03/15/2025	03/19/2025	03/19/2025		03/20/2025	30.42
Vendor 1144 - City of Geneva Totals							Invoices	5	\$1,252.33
Vendor 3492 - Colliflower Inc. dba Randall Pressure Systems									
02594491	S Ops-Hose Assembly Vehicle #438	Paid by Check #126414		03/21/2025	03/27/2025	03/27/2025		04/08/2025	554.86
Vendor 3492 - Colliflower Inc. dba Randall Pressure Systems Totals							Invoices	1	\$554.86
Vendor 2027 - ComEd									
76185712220225	S Ops-Cherry Ln & Kirk Rd Light Svc 1/29/25-2/27/25	Paid by Check #126368		02/27/2025	03/04/2025	03/04/2025		03/06/2025	135.49
74077260000225	S Ops-Dick Young House Svc 2/5/25-3/7/25	Paid by Check #126382		03/07/2025	03/12/2025	03/12/2025		03/14/2025	21.24
29239960000225	S Ops-Grunwald Restroom Svc 2/4/25-3/6/25	Paid by Check #126398		03/10/2025	03/19/2025	03/19/2025		03/20/2025	576.07
Vendor 2027 - ComEd Totals							Invoices	3	\$732.80
Vendor 2806 - Commercial Tire Services, Inc.									
9980007807	S Ops-(2)Front Steer Tires For Vehicle #438	Paid by EFT #498		02/07/2025	03/04/2025	03/04/2025		04/08/2025	275.00
Vendor 2806 - Commercial Tire Services, Inc. Totals							Invoices	1	\$275.00
Vendor 1180 - Culligan Tri City Soft Water Services, Inc									
30706	S Ops-Grunwald Farms Medalist Softener Svc 11/1/24-11/30/24	Paid by EFT #479		11/01/2024	03/04/2025	03/04/2025		03/06/2025	31.50
31523	S Ops- MaintGarageSulphurCleer&Rental Mark89Svc3/1/25-3/31/25	Paid by EFT #487		03/01/2025	03/12/2025	03/12/2025		03/14/2025	86.00
31556	S Ops-Grunwald Farms Medalist Softener Svc 3/1/25-3/31/25	Paid by EFT #487		03/01/2025	03/12/2025	03/12/2025		03/14/2025	31.50
Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals							Invoices	3	\$149.00
Vendor 1187 - Dekane Equipment Corporation									
IA00052	S Ops-Switch Shaft	Paid by Check #126415		02/28/2025	03/04/2025	03/04/2025		04/08/2025	10.34
Vendor 1187 - Dekane Equipment Corporation Totals							Invoices	1	\$10.34
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave									
177041	S Ops-5 Gal Deck Stain, (3) Empty Paint Can, (2) Drop Cloth	Paid by EFT #499		03/13/2025	03/20/2025	03/20/2025		04/08/2025	306.14
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave Totals							Invoices	1	\$306.14
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
012176	S Ops-(20)10W30,(5)15W40, (2)OilFilter,(4)EngineOilFilter	Paid by Check #126416		03/19/2025	03/25/2025	03/25/2025		04/08/2025	213.75
012214	S Ops-(6) Wiper, Hydraulic Fluid	Paid by Check #126416		03/19/2025	03/25/2025	03/25/2025		04/08/2025	115.93
012460	S Ops-Engine Oil Filter M431	Paid by Check #126416		03/21/2025	03/25/2025	03/25/2025		04/08/2025	7.10



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012473	S Ops-(3)AW32 Hydraulic Oil For Vehicle #438	Paid by Check #126416		03/21/2025	03/25/2025	03/25/2025		04/08/2025	149.97
012763	S Ops-Battery For C408	Paid by Check #126416		03/24/2025	03/25/2025	03/25/2025		04/08/2025	138.98
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals							Invoices	5	\$625.73
Vendor 1236 - Feece Oil Co									
2337618	S Ops-Hose For Fabyan Fuel Station	Paid by EFT #500		03/03/2025	03/27/2025	03/27/2025		04/08/2025	99.75
Vendor 1236 - Feece Oil Co Totals							Invoices	1	\$99.75
Vendor 1254 - G&L Septic, Inc.									
22340	S Ops-Romtec @ LeRoy Oakes	Paid by EFT #501		02/28/2025	03/04/2025	03/04/2025		04/08/2025	375.00
Vendor 1254 - G&L Septic, Inc. Totals							Invoices	1	\$375.00
Vendor 3636 - Guardian Safety & Supply dba Enviro Safety Products									
INV658451	S Ops-(10)Nomex Wildland Fire Jumpsuit, PO#17526	Paid by Check #126419		03/14/2025	03/20/2025	03/20/2025		04/08/2025	4,377.20
Vendor 3636 - Guardian Safety & Supply dba Enviro Safety Products Totals							Invoices	1	\$4,377.20
Vendor 3278 - Kane County Landscape Materials & Supply Co.									
714534	S Ops-(1.15)Washed Gravel	Paid by EFT #504		02/27/2025	03/04/2025	03/04/2025		04/08/2025	52.90
Vendor 3278 - Kane County Landscape Materials & Supply Co. Totals							Invoices	1	\$52.90
Vendor 3320 - Mediacom Telephony of Illinois, LLC									
63030087970325A	S Ops-Big Rock Campground Phone & Internet Svc 3/1/25-3/29/25	Paid by Check #126371		02/20/2025	03/04/2025	03/04/2025		03/06/2025	275.94
Vendor 3320 - Mediacom Telephony of Illinois, LLC Totals							Invoices	1	\$275.94
Vendor 1680 - Menards Batavia									
44721	S Ops-(2) Interior Paint	Paid by EFT #509		02/27/2025	03/07/2025	03/07/2025		04/08/2025	63.76
44763	S Ops-Broom, Spray Paint	Paid by EFT #509		02/28/2025	03/07/2025	03/07/2025		04/08/2025	17.97
45061	S Ops-(2)Coffee, (2) Creamer, Electrical Tape	Paid by EFT #509		03/06/2025	03/13/2025	03/13/2025		04/08/2025	47.43
45313	S Ops-(16) 2x10-8' Lumber	Paid by EFT #509		03/11/2025	03/13/2025	03/13/2025		04/08/2025	133.12
45320	S Ops-(2)PruningSet,GardenCultivator, (5)4GalWater,6PkPaperTowels	Paid by EFT #509		03/11/2025	03/13/2025	03/13/2025		04/08/2025	133.83
45835	S Ops-(3) 40Ct Contractor Bags	Paid by EFT #509		03/21/2025	03/25/2025	03/25/2025		04/08/2025	44.97
45858	S Ops-DustPan,Coffee,40CtContractorBags,ClrRemover,(2)Creamer	Paid by EFT #509		03/21/2025	03/25/2025	03/25/2025		04/08/2025	67.70
46040	S Ops-Black Gear Duffle Bag	Paid by EFT #509		03/25/2025	03/25/2025	03/25/2025		04/08/2025	28.99
Vendor 1680 - Menards Batavia Totals							Invoices	8	\$537.77
Vendor 2493 - Milton Propane Inc									
U001B303	S Ops-(276.1)Units Propane @ Horticultural Shop	Paid by Check #126372		02/19/2025	03/04/2025	03/04/2025		03/06/2025	537.20
U001B489	S Ops-(602.4)Units Propane @ Johnsons Mound	Paid by Check #126386		03/06/2025	03/12/2025	03/12/2025		03/14/2025	1,156.85
Vendor 2493 - Milton Propane Inc Totals							Invoices	2	\$1,694.05



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Vendor 2587 - Nicor Gas									
068302100080225	S Ops-LeRoy Oakes Durant House Svc 1/24/25-2/25/25	Paid by Check #126373		02/25/2025	03/04/2025	03/04/2025		03/06/2025	222.14
531402100050225	S Ops-LeRoy Oakes Sholes School Svc 1/24/25-2/25/25	Paid by Check #126373		02/25/2025	03/04/2025	03/04/2025		03/06/2025	140.52
Vendor 2587 - Nicor Gas Totals							Invoices	2	\$362.66
Vendor 1538 - Russo Hardware DBA Russo Power Equipment									
SPI20939315	S Ops-(6)32" Dot Reacher W/ Suction Cup End, Sharpening File	Paid by EFT #514		03/05/2025	03/04/2025	03/04/2025		04/08/2025	138.93
SPI20940483	S Ops-Electric Spreader Pig Tails For Vehicle #438	Paid by EFT #514		03/06/2025	03/13/2025	03/13/2025		04/08/2025	66.48
SPI20967525	S Ops-(6)Blade,(28)TwoCycleOil,(2)Bar&ChainOil,TrimmerLine	Paid by EFT #514		03/21/2025	03/27/2025	03/27/2025		04/08/2025	302.42
Vendor 1538 - Russo Hardware DBA Russo Power Equipment Totals							Invoices	3	\$507.83
Vendor 2458 - State Industrial Products									
903695841	S Ops-All Purpose Cleaner	Paid by EFT #515		03/04/2025	03/04/2025	03/04/2025		04/08/2025	179.44
903712297	S Ops-Bulk Glass Cleaner	Paid by EFT #515		03/18/2025	03/20/2025	03/20/2025		04/08/2025	214.24
Vendor 2458 - State Industrial Products Totals							Invoices	2	\$393.68
Vendor 1636 - Verizon Wireless									
6108673968	All Departments - Cell Phone Svc 3/17/25-4/16/25	Paid by Check #126403		03/16/2025	03/24/2025	03/24/2025		03/25/2025	4,360.87
Vendor 1636 - Verizon Wireless Totals							Invoices	1	\$4,360.87
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles									
558281	S Ops-Labor For Vehicle #441	Paid by EFT #517		12/19/2024	03/13/2025	03/13/2025		04/08/2025	165.00
CM93795	S Ops-ReturnOf (12)OilPanScreenGasketForVehicle #435OrgInv#93795	Paid by EFT #517		02/14/2025	03/04/2025	03/04/2025		04/08/2025	(244.71)
95865	S Ops-Seat Belt W/ Sensor For Vehicle #435	Paid by EFT #517		03/12/2025	03/13/2025	03/13/2025		04/08/2025	107.49
561840	S Ops-Labor For Vehicle #435	Paid by EFT #517		03/17/2025	03/27/2025	03/27/2025		04/08/2025	99.95
96130	S Ops-Passenger Seat Belt Retractor For Vehicle #435	Paid by EFT #517		03/19/2025	03/27/2025	03/27/2025		04/08/2025	457.81
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles Totals							Invoices	5	\$585.54
Vendor 1777 - Waste Management of Illinois, Inc.									
004802127540	N Ops/S Ops-Refuse Pick Up February 2025	Paid by EFT #492		03/04/2025	03/19/2025	03/19/2025		03/20/2025	1,006.00
435318020110	S Ops-6Yd Fel On Call @ LeRoy Oakes Shelter	Paid by EFT #489		03/05/2025	03/12/2025	03/12/2025		03/14/2025	42.00
Vendor 1777 - Waste Management of Illinois, Inc. Totals							Invoices	2	\$1,048.00
Sub-Department 21-23 Operations & Maintenance,South Totals							Invoices	62	\$23,830.21
Sub-Department 21-24 Operations & Maintenance,Trades									
Vendor 1027 - Airgas, Inc. DBA Airgas USA, LLC									
5511701811	N Ops/S Ops/TR-Acetylene, Argon, Oxygen, Hazmat	Paid by EFT #493		10/31/2024	03/07/2025	03/07/2025		04/08/2025	460.84



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5514538030	N Ops/S Ops/TR-Acetylene, Argon, Oxygen, Hazmat	Paid by EFT #493		02/28/2025	03/27/2025	03/27/2025		04/08/2025	459.80
Vendor 1027 - Airgas, Inc. DBA Airgas USA, LLC Totals							Invoices	2	<u>\$920.64</u>
Vendor 3466 - Al Warren Oil Co. Inc.									
W1720123	TR-(428)Gal Gas Delivered To Campton 1/28/25	Paid by EFT #478		01/30/2025	03/04/2025	03/04/2025		03/06/2025	1,129.83
W1727769	TR-(325.4)Gal Gas Delivered To Campton 2/27/25	Paid by EFT #478		03/03/2025	03/04/2025	03/04/2025		03/06/2025	817.34
Vendor 3466 - Al Warren Oil Co. Inc. Totals							Invoices	2	<u>\$1,947.17</u>
Vendor 3071 - Angel Water, Inc.									
024B	TR-Kedeka Water Conditioner Svc 03/25	Paid by Check #126364		03/13/2025	03/04/2025	03/04/2025		03/06/2025	200.00
Vendor 3071 - Angel Water, Inc. Totals							Invoices	1	<u>\$200.00</u>
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper									
478606896	TR-DiscBrakeKit,RebCalpW/Hdwr,ECo atCalpierVehicle#105	Paid by EFT #495		03/17/2025	03/20/2025	03/20/2025		04/08/2025	409.05
478607045	TR-Return Of (2) Caliper Core, Org Inv#478606896	Paid by EFT #495		03/20/2025	03/27/2025	03/27/2025		04/08/2025	(100.00)
478607145	TR-(3)Air Filter	Paid by EFT #495		03/25/2025	03/25/2025	03/25/2025		04/08/2025	133.77
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper Totals							Invoices	3	<u>\$442.82</u>
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave									
177521	TR-PolyurethaneGloss,MoldingLatch, WoodGlue,ChiselPaintBrsh	Paid by EFT #499		03/21/2025	03/27/2025	03/27/2025		04/08/2025	76.72
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave Totals							Invoices	1	<u>\$76.72</u>
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
009510	TR-Multi Purpose Paint, Acrylic Enamel Paint	Paid by Check #126416		02/26/2025	03/04/2025	03/04/2025		04/08/2025	29.98
010115	TR-(4)Nitrile Disposal Gloves	Paid by Check #126416		03/03/2025	03/04/2025	03/04/2025		04/08/2025	55.96
010441	TR-(12)Engine Oil Filter	Paid by Check #126416		03/05/2025	03/13/2025	03/13/2025		04/08/2025	85.20
011073	TR-Drill Bit	Paid by Check #126416		03/11/2025	03/13/2025	03/13/2025		04/08/2025	33.19
011470	TR-(12)Automatic Transmission Fluid -1 qt	Paid by Check #126416		03/13/2025	03/20/2025	03/20/2025		04/08/2025	71.88
012139	TR-Tap Socket Set	Paid by Check #126416		03/19/2025	03/20/2025	03/20/2025		04/08/2025	48.08
012478	TR-(6)Antifreeze	Paid by Check #126416		03/21/2025	03/25/2025	03/25/2025		04/08/2025	61.98
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals							Invoices	7	<u>\$386.27</u>
Vendor 1680 - Menards Batavia									
44645	TR-(3)ShoeMold, (2)Tub&TileSealant,(2)SprayPaint, (3)TrayLnr	Paid by EFT #509		02/26/2025	03/27/2025	03/27/2025		04/08/2025	55.87
44657	TR-15-Amp Direct Wire White Digital Timer	Paid by EFT #509		02/26/2025	03/13/2025	03/13/2025		04/08/2025	20.43



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44709	TR-60PcImpactDriveSet,6PcRollSpring Set,ExtensionCord,5PcNutDrive	Paid by EFT #509		02/27/2025	03/07/2025	03/07/2025		04/08/2025	328.58
44762	TR-Heavy Duty Constuction Adhesive	Paid by EFT #509		02/28/2025	03/07/2025	03/07/2025		04/08/2025	35.76
44881	TR-(2)Gutter,(15)GutterHanger, (2)SlipJointConnector,SeamSealer	Paid by EFT #509		03/03/2025	03/07/2025	03/07/2025		04/08/2025	76.00
45005	TR-PowerAtticVent,GableVent, (2)SidingSealant,SprayPaint	Paid by EFT #509		03/05/2025	03/13/2025	03/13/2025		04/08/2025	204.42
45441	TR-Front Trigger Adjustable Nozzle	Paid by EFT #509		03/13/2025	03/20/2025	03/20/2025		04/08/2025	13.99
45479	TR-(10)DAPMouseShieldFoam, (4)DielectricGrease,(3)Degreaser	Paid by EFT #509		03/14/2025	03/20/2025	03/20/2025		04/08/2025	221.70
45626	TR-(5)Siding Sealant, Wood Chisel	Paid by EFT #509		03/17/2025	03/20/2025	03/20/2025		04/08/2025	53.87
45656	TR-80Ct Head Cabinet Screw, Scrape & Pry Bar	Paid by EFT #509		03/18/2025	03/20/2025	03/20/2025		04/08/2025	19.57
45733	TR-Spray Paint, Wall Mount Hanger	Paid by EFT #509		03/19/2025	03/25/2025	03/25/2025		04/08/2025	10.47
				Vendor 1680 - Menards Batavia Totals			Invoices	11	<u>\$1,040.66</u>
Vendor 1679 - Menards Carpentersville									
35870	TR-Faucet	Paid by EFT #510		02/26/2025	03/07/2025	03/07/2025		04/08/2025	129.99
35927	TR-(2)Sharpie, Staple	Paid by EFT #510		02/27/2025	03/07/2025	03/07/2025		04/08/2025	7.08
36075	TR-Downspout,FlexGroundSpoutExt,GutterScreen,Elbow	Paid by EFT #510		03/03/2025	03/07/2025	03/07/2025		04/08/2025	42.47
36142	TR-(4)Ceiling Fan	Paid by EFT #510		03/04/2025	03/07/2025	03/07/2025		04/08/2025	215.88
36433	TR-(3)GFCI,CableWhip, (2)FlushOutlet,PartsDegreaser, (2)BrushSet	Paid by EFT #510		03/11/2025	03/13/2025	03/13/2025		04/08/2025	227.47
36761	TR-(3)Electrical Parts Degreaser	Paid by EFT #510		03/18/2025	03/20/2025	03/20/2025		04/08/2025	29.97
				Vendor 1679 - Menards Carpentersville Totals			Invoices	6	<u>\$652.86</u>
Vendor 1678 - Menards Elgin									
98988	TR-(3)GFCI,(4)30AMPOutlet, (3)20AMPPoleBreaker, (2)FlushRangeOutlet	Paid by EFT #511		03/05/2025	03/07/2025	03/07/2025		04/08/2025	314.05
99355	TR-(2)Ground Clamp, (2) Rod Clamp	Paid by EFT #511		03/11/2025	03/13/2025	03/13/2025		04/08/2025	14.72
99424	TR-(4)Electrical Parts Degreaser, (2)Dielectric Grease	Paid by EFT #511		03/12/2025	03/25/2025	03/25/2025		04/08/2025	74.20
99513	TR-Wire, Flex Connector	Paid by EFT #511		03/13/2025	03/20/2025	03/20/2025		04/08/2025	54.78
99827	TR-(4)2Pk9VBattery, (2)16PkBattery,SprayPaint,LatchProjection	Paid by EFT #511		03/18/2025	03/20/2025	03/20/2025		04/08/2025	64.25
				Vendor 1678 - Menards Elgin Totals			Invoices	5	<u>\$522.00</u>
Vendor 2136 - Priority Products, Inc.									



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1014740	TR-Hex Nut	Paid by EFT #512		02/21/2025	03/20/2025	03/20/2025		04/08/2025	18.31
1015615	TR-(8)HexHeadCapScrews, (16)FlatWasherAlloy,(8)LockNut	Paid by EFT #512		03/10/2025	03/13/2025	03/13/2025		04/08/2025	7.90
Vendor 2136 - Priority Products, Inc. Totals							Invoices	2	\$26.21
Vendor 3194 - Southwest Automated Security, Inc.									
SI799611	TR-Infrared Photoswitch, Saw Cut Loop	Paid by Check #126439		03/13/2025	03/20/2025	03/20/2025		04/08/2025	397.24
Vendor 3194 - Southwest Automated Security, Inc. Totals							Invoices	1	\$397.24
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles									
96109	TR-(2)Seal for Vehicle #105	Paid by EFT #517		03/17/2025	03/20/2025	03/20/2025		04/08/2025	58.50
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles Totals							Invoices	1	\$58.50
Vendor 3224 - Wensco of Michigan, Corp. DBA Wensco Sign Supply									
3836549	TR-Sign Shop Printer Service	Paid by Check #126444		03/04/2025	03/20/2025	03/20/2025		04/08/2025	959.01
Vendor 3224 - Wensco of Michigan, Corp. DBA Wensco Sign Supply Totals							Invoices	1	\$959.01
Sub-Department 21-24 Operations & Maintenance,Trades Totals							Invoices	43	\$7,630.10
Department 21 - Operations & Maintenance Totals							Invoices	177	\$76,025.32
21 Operations & Maintenance									
Department 31 - Natural Resources									
Sub-Department 31-31 Natural Resources,Restoration									
Vendor 3466 - Al Warren Oil Co. Inc.									
W1725550	NR-(301)Gal Gas Delivered To Brundige 2/18/25	Paid by EFT #478		02/20/2025	03/04/2025	03/04/2025		03/06/2025	793.07
Vendor 3466 - Al Warren Oil Co. Inc. Totals							Invoices	1	\$793.07
Vendor 1942 - Arends Hogan Walker LLC DBA AHW LLC									
12072227	NR-(2)Air Filter Element,(4)Filter Element, (2) Oil Filter T#46	Paid by EFT #496		03/04/2025	03/07/2025	03/07/2025		04/08/2025	395.62
12074336	NR-(2)Hydraulic Filter, 5 Gal Oil Bucket, 80W90 Oil	Paid by EFT #496		03/07/2025	03/14/2025	03/14/2025		04/08/2025	426.05
Vendor 1942 - Arends Hogan Walker LLC DBA AHW LLC Totals							Invoices	2	\$821.67
Vendor 2347 - Avid of Illinois, Inc. DBA AlphaGraphics									
125034	NR-(30)AMS 2025 Report	Paid by Check #126410		02/26/2025	03/07/2025	03/07/2025		04/08/2025	1,095.98
Vendor 2347 - Avid of Illinois, Inc. DBA AlphaGraphics Totals							Invoices	1	\$1,095.98
Vendor 3572 - Cellular Tracking Technologies LLC									
B58E74340014	NR-Pay As You Go Sim Fee 2/1/25-3/1/25	Paid by EFT #497		03/19/2025	03/25/2025	03/25/2025		04/08/2025	5.00
B58E74340015	NR-Pay As You Go Sim Fee 2/1/25-3/1/25	Paid by EFT #497		03/19/2025	03/25/2025	03/25/2025		04/08/2025	5.00
Vendor 3572 - Cellular Tracking Technologies LLC Totals							Invoices	2	\$10.00
Vendor 2027 - ComEd									
92343820000225	NR-NR Facility Svc 1/28/25-2/26/25	Paid by Check #126385		02/26/2025	03/12/2025	03/12/2025		03/14/2025	1,264.59



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Vendor 1180 - Culligan Tri City Soft Water Services, Inc			Vendor 2027 - ComEd Totals			Invoices	1		\$1,264.59
31559	NR- MillCreekHESulferClear&RntlRever seOsmosisSvc3/1/25-3/31/25	Paid by EFT #491		03/01/2025	03/19/2025	03/19/2025		03/20/2025	109.00
Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals									\$109.00
Vendor 1187 - Dekane Equipment Corporation			Vendor 1187 - Dekane Equipment Corporation Totals			Invoices	1		
IA00089	NR-Nut Cast	Paid by Check #126415		03/05/2025	03/14/2025	03/14/2025		04/08/2025	16.45
IA00093	NR- ReturnOfNutCastInv#IA00089,Pur chaseNutCastle	Paid by Check #126415		03/05/2025	03/14/2025	03/14/2025		04/08/2025	7.51
IA99938	NR-6LayerProStihl, (3)GuideBar2Stihl,ChainTension, (4)PrimerBulb	Paid by Check #126415		03/14/2025	03/14/2025	03/14/2025		04/08/2025	676.71
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa			Vendor 1187 - Dekane Equipment Corporation Totals			Invoices	3		\$700.67
009779	NR-Battery, (10)GreaseCart,BrakeAwayKitAcce ss(3)BrakePartsCleaner	Paid by Check #126416		02/28/2025	03/07/2025	03/07/2025		04/08/2025	287.80
010183	N Ops/NR-(9)5W50, (5) Oil Filter	Paid by Check #126416		03/04/2025	03/25/2025	03/25/2025		04/08/2025	98.41
011660	NR- ReturnBrkAwyKitInv#009779Purc haseBattery&(2)CblAdpt	Paid by Check #126416		03/14/2025	03/14/2025	03/14/2025		04/08/2025	11.66
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals									\$397.87
Vendor 1895 - ENCAP Inc			Vendor 1895 - ENCAP Inc Totals			Invoices	1		\$29,647.50
10919	NR- BrushThinning@BigRock,PO#202 3-12,Res#2976,Proj#21003A	Paid by Check #126375		02/28/2025	03/11/2025	03/11/2025		03/12/2025	29,647.50
Vendor 3493 - HGS, LLC dba RES Environmental Solutions, LLC			Vendor 1895 - ENCAP Inc Totals			Invoices	1		\$29,647.50
IN52835	NR- Tree&BrushCutting@DickYoung,P O#2025-07,Res#3103	Paid by Check #126404		02/28/2025	03/20/2025	03/20/2025		03/25/2025	22,500.00
Vendor 3493 - HGS, LLC dba RES Environmental Solutions, LLC Totals									\$22,500.00
Vendor 3339 - Hokanson, Matthew DBA Woods to Wetlands, LLC			Vendor 3339 - Hokanson, Matthew DBA Woods to Wetlands, LLC Totals			Invoices	1		\$3,500.00
1973	NR- Brush&TreeRemoval@SettlersHill, PO#2025- 12,Res#3096Proj#21005C	Paid by EFT #484		03/06/2025	03/11/2025	03/11/2025		03/12/2025	3,500.00
Vendor 2952 - K & R Wholesalers, Inc. DBA Woodstock Powersports			Vendor 2952 - K & R Wholesalers, Inc. DBA Woodstock Powersports Totals			Invoices	1		\$255.94
28145	N Ops/NR-(4) Air Filter, ASM Filter	Paid by Check #126423		03/14/2025	03/27/2025	03/27/2025		04/08/2025	255.94
Vendor 3180 - Konica Minolta Business Solutions USA Inc.			Vendor 2952 - K & R Wholesalers, Inc. DBA Woodstock Powersports Totals			Invoices	1		\$255.94



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500765391	NR-Usage 2/1/25-2/28/25	Paid by Check #126424		02/28/2025	03/07/2025	03/07/2025		04/08/2025	20.54
Vendor 3180 - Konica Minolta Business Solutions USA Inc. Totals						Invoices	1		\$20.54
Vendor 1680 - Menards Batavia									
44585	NR-(3)LPTankExchange, (2)4PkExpoMarkers,(3)FlintStriker	Paid by EFT #509		02/25/2025	03/07/2025	03/07/2025		04/08/2025	81.65
44953	NR- (2)EmergencyLightSquare,8Pk9VB attery,30PkAAABattery,30PkAABat	Paid by EFT #509		03/04/2025	03/07/2025	03/07/2025		04/08/2025	124.87
45122	NR-(8)Lumber, (10)PleatedAirFilter, (28)CarpetTiles,StackerTote	Paid by EFT #509		03/07/2025	03/14/2025	03/14/2025		04/08/2025	372.89
Vendor 1680 - Menards Batavia Totals						Invoices	3		\$579.41
Vendor 2587 - Nicor Gas									
304270100010325	NR-Aurora West Shop Svc 2/10/25-3/12/25	Paid by Check #126400		03/12/2025	03/19/2025	03/19/2025		03/20/2025	131.95
Vendor 2587 - Nicor Gas Totals						Invoices	1		\$131.95
Vendor 1495 - Prairie Moon Nursery									
2502320300	NR-Native Plants, PO#17518, Proj#21001H	Paid by EFT #481		01/27/2025	03/06/2025	03/06/2025		03/06/2025	483.00
2502320900	NR-Native Plants, PO#17517, Proj#21001H	Paid by EFT #481		01/27/2025	03/06/2025	03/06/2025		03/06/2025	1,798.25
Vendor 1495 - Prairie Moon Nursery Totals						Invoices	2		\$2,281.25
Vendor 1515 - Ray O'Herron Co., Inc.									
2377446	NR-(5)Power Point, Proj#21009D	Paid by Check #126436		11/15/2024	03/27/2025	03/27/2025		04/08/2025	159.74
Vendor 1515 - Ray O'Herron Co., Inc. Totals						Invoices	1		\$159.74
Vendor 3073 - Semper Fi Yard Services, Inc.									
20251213	NR- Tree&BrushRemoval@Bliss,PO#2 025-09,Res#3103,Proj#21011A	Edit		03/14/2025	03/26/2025	03/26/2025			27,014.49
Vendor 3073 - Semper Fi Yard Services, Inc. Totals						Invoices	1		\$27,014.49
Vendor 3031 - Shooting Star Native Seed, Inc.									
63485	NR-Native Plants, PO#17514, Proj#21010B	Paid by Check #126378		12/06/2024	03/11/2025	03/11/2025		03/12/2025	5,566.38
63486	NR-Native Plants, PO#17515, Proj#21010B	Paid by Check #126378		12/06/2024	03/11/2025	03/11/2025		03/12/2025	1,978.14
63487	NR-Native Plants, PO#17516, Proj#21010B	Paid by Check #126378		12/06/2024	03/11/2025	03/11/2025		03/12/2025	2,175.57
63488	NR-Native Plants, PO#17517, Proj#21010B	Paid by Check #126378		12/06/2024	03/11/2025	03/11/2025		03/12/2025	2,821.38
63489	NR-Native Plants, PO#17518, Proj#21010B	Paid by Check #126378		12/06/2024	03/11/2025	03/11/2025		03/12/2025	1,377.51
63490	NR-Native Plants, PO#17519, Proj#21010B	Paid by Check #126378		12/06/2024	03/11/2025	03/11/2025		03/12/2025	2,034.50
63491	NR-Native Plants, PO#17522, Proj#21010B	Paid by Check #126378		12/06/2024	03/11/2025	03/11/2025		03/12/2025	250.00



Accounts Payable Invoice Report

G/L Date Range 03/01/25 - 03/31/25
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 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
63694	NR-Native Plants, PO#17519, Proj#21001I	Paid by Check #126378		01/28/2025	03/11/2025	03/11/2025			1,347.50
Vendor 3031 - Shooting Star Native Seed, Inc. Totals							Invoices	8	\$17,550.98
Vendor 3537 - V3 Construction Group, Ltd.									
000020125017	NR-Tree&BrushRmvl@HannafordWds, PO#2025-08,Res#3103	Edit		02/07/2025	03/27/2025	03/27/2025			11,475.00
Vendor 3537 - V3 Construction Group, Ltd. Totals							Invoices	1	\$11,475.00
Vendor 1658 - West Side Electric Supply									
300141030	NR-Building Wire	Paid by EFT #518		03/13/2025	03/27/2025	03/27/2025		04/08/2025	90.96
Vendor 1658 - West Side Electric Supply Totals							Invoices	1	\$90.96
Sub-Department 31-31 Natural Resources,Restoration Totals							Invoices	37	\$120,400.61
Department 31 - Natural Resources Totals							Invoices	37	\$120,400.61

31 Natural Resources

Department 35 - Planning & Acquisition

Sub-Department 35-35 Planning & Acquisition,Planning

Vendor 1224 - Engineering Resource Associates, Inc

W222970022	PL- Buffalo/BrunnerConstruction,PO# 2023-15,Res#2984,Proj#30902B	Paid by Check #126360		11/13/2024	03/05/2025	03/05/2025		03/06/2025	520.80
Vendor 1224 - Engineering Resource Associates, Inc Totals							Invoices	1	\$520.80

Vendor 3252 - Kane County Recorder

030525A	PL- RecordingFeeFor1260,1262,&126 4CedarAveUtilityEasement	Paid by Check #126359		03/05/2025	03/05/2025	03/05/2025		03/05/2025	80.00
Vendor 3252 - Kane County Recorder Totals							Invoices	1	\$80.00

Vendor 1431 - Midwest Institute of Park Executives

021825	PL-Annual Membership	Paid by Check #126401		02/18/2025	03/05/2025	03/05/2025		03/21/2025	25.00
Vendor 1431 - Midwest Institute of Park Executives Totals							Invoices	1	\$25.00

Vendor 3625 - Newmark Partners DBA Newmark Valuation & Advisory

439596001	PL-Appraisal Report For King Family Trust Property, PO#17353	Paid by Check #126427		02/17/2025	03/20/2025	03/20/2025		04/08/2025	2,400.00
Vendor 3625 - Newmark Partners DBA Newmark Valuation & Advisory Totals							Invoices	1	\$2,400.00

Vendor 3486 - Obsidian Asphalt Paving, Inc.

5	PL-JonDuerrRenovation,PO#2024-31,Res#3086,Proj#31003G	Paid by Check #126377		12/03/2024	03/11/2025	03/11/2025		03/12/2025	173,578.06
6	PL-JonDuerrRenovation,PO#2024-31,Res#3086,Proj#31003G	Edit		01/03/2025	03/27/2025	03/27/2025			64,755.24
Vendor 3486 - Obsidian Asphalt Paving, Inc. Totals							Invoices	2	\$238,333.30

Vendor 1951 - Pannier Corporation dba Pannier Graphics

1711832	PL/Comm Eng-(7) Aluminum Low Profile Base, PO#17509	Paid by Check #126433		03/10/2025	03/25/2025	03/25/2025		04/08/2025	4,300.62
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Accounts Payable Invoice Report

G/L Date Range 03/01/25 - 03/31/25
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 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1951 - Pannier Corporation dba Pannier Graphics Totals							Invoices	1	\$4,300.62
16419	3197 - Polach Appraisal Group, Inc. PL-AppraisalReportSchwickertPropSugarGroveTwp,PO#17557	Paid by Check #126434		03/09/2025	03/14/2025	03/14/2025		04/08/2025	2,700.00
Vendor 3197 - Polach Appraisal Group, Inc. Totals							Invoices	1	\$2,700.00
10202	2819 - Rubino Engineering, Inc. PL-(4)MaterialTester (2)ProjectManager,VehicleCharge,DCPEquipment	Paid by Check #126438		09/30/2024	03/25/2025	03/25/2025		04/08/2025	950.00
Vendor 2819 - Rubino Engineering, Inc. Totals							Invoices	1	\$950.00
0183124	3507 - SmithGroup, Inc. PL-ProfSvcs9/28/24-10/25/24,PO#2024-10,Res#3037,Proj#31005A	Paid by Check #126363		11/29/2024	03/05/2025	03/05/2025		03/06/2025	9,895.00
0184675	PL-ProfSvcs1/1/25-1/31/25,PO#2024-10,Res#3037,Proj#31005A	Paid by Check #126363		02/17/2025	03/05/2025	03/05/2025		03/06/2025	5,937.00
Vendor 3507 - SmithGroup, Inc. Totals							Invoices	2	\$15,832.00
10125347	3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC PL-CarpDamResidentEngineering,PO#2025-03,Res#3090,Proj#30321C	Paid by EFT #482		02/05/2025	03/06/2025	03/06/2025		03/06/2025	1,835.00
10225184	PL-ProfSvcs2/1/25-2/28/25,PO#2025-03,Res#3090,Proj#30321C	Edit		03/04/2025	03/26/2025	03/26/2025			1,840.00
Vendor 3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC Totals							Invoices	2	\$3,675.00
Sub-Department 35-35 Planning & Acquisition,Planning Totals							Invoices	13	\$268,816.72
Department 35 - Planning & Acquisition Totals							Invoices	13	\$268,816.72

35 Planning & Acquisition

Department **41 - Community Engagement & Education**
 Sub-Department **41-41 Community Engagement & Education,Community Engagement**

Vendor 3552 - Alan Watts									
20250102	Comm Eng-FPDKCCentennialHistorySvc2/1/25-2/28/25	Paid by Check #126407		02/28/2025	03/14/2025	03/14/2025		04/08/2025	851.20
Vendor 3552 - Alan Watts Totals							Invoices	1	\$851.20
8476958033020325	1919 - AT & T Comm Eng-Brewster Creek Main Phone/Elevator Svc 2/28/25-3/27/25	Paid by Check #126379		02/28/2025	03/12/2025	03/12/2025		03/14/2025	154.35



Accounts Payable Invoice Report

G/L Date Range 03/01/25 - 03/31/25
 Report By Department - Vendor - Invoice
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 2347 - Avid of Illinois, Inc. DBA AlphaGraphics			Vendor 1919 - AT & T Totals			Invoices		1	\$154.35
125120	Comm Eng-(500) 2024 Annual Report	Paid by Check #126410		03/03/2025	03/14/2025	03/14/2025		04/08/2025	2,082.37
125451	Comm Eng-(150) Centennial Sponsorship Packet	Paid by Check #126410		03/21/2025	03/25/2025	03/25/2025		04/08/2025	354.26
Vendor 1180 - Culligan Tri City Soft Water Services, Inc			Vendor 2347 - Avid of Illinois, Inc. DBA AlphaGraphics Totals			Invoices		2	\$2,436.63
30675	Comm Eng-Brewster Creek Medalist Softener Svc 11/1/24-11/30/24	Paid by EFT #479		11/01/2024	03/04/2025	03/04/2025		03/06/2025	31.50
31526	Comm Eng-Brewster Creek Medalist Softener Svc 3/1/25-3/31/25	Paid by EFT #491		03/01/2025	03/19/2025	03/19/2025		03/20/2025	31.50
Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals			Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals			Invoices		2	\$63.00
56381	Comm Eng-Full Page Color Ad May 2025	Paid by EFT #503		03/21/2025	03/25/2025	03/25/2025		04/08/2025	1,380.75
Vendor 1976 - Hughes Media Corp DBA Northwest Quarterly Magazine			Vendor 1976 - Hughes Media Corp DBA Northwest Quarterly Magazine Totals			Invoices		1	\$1,380.75
021125	Comm Eng-Mileage Reimbursement 2/11/25	Paid by Check #126426		02/11/2025	03/04/2025	03/04/2025		04/08/2025	9.80
Vendor 3521 - Lauren Swanson			Vendor 3521 - Lauren Swanson Totals			Invoices		1	\$9.80
842174377000225	Comm Eng-Brewster Creek Lodge Svc 1/27/25-2/26/25	Paid by Check #126373		02/26/2025	03/04/2025	03/04/2025		03/06/2025	304.92
Vendor 2587 - Nicor Gas			Vendor 2587 - Nicor Gas Totals			Invoices		1	\$304.92
022725	Comm Eng-(500)Challenge Coins For Centennial	Paid by Check #126362		03/11/2025	03/05/2025	03/05/2025		03/06/2025	1,876.25
Vendor 3645 - Signature Promotional Group dba Signature Coins			Vendor 3645 - Signature Promotional Group dba Signature Coins Totals			Invoices		1	\$1,876.25
030825	Security Deposit Return For Event @ Brewster 3/8/25	Paid by Check #126392		03/08/2025	03/13/2025	03/13/2025		03/14/2025	300.00
Vendor Chapelstreet Church			Vendor Chapelstreet Church Totals			Invoices		1	\$300.00
Sub-Department 41-41 Community Engagement & Education,Community Engagement			Sub-Department 41-41 Community Engagement & Education,Community Engagement Totals			Invoices		11	\$7,376.90
Sub-Department 41-42 Community Engagement & Education,Nature Education			Sub-Department 41-42 Community Engagement & Education,Nature Education			Invoices		11	\$7,376.90
Vendor 1919 - AT & T			Vendor 1919 - AT & T Totals			Invoices		1	\$156.02
6305131702020325	Nat Ed-Creek Bend Elevator & Alarm System Svc 2/25/25-3/24/25	Paid by Check #126365		02/25/2025	03/04/2025	03/04/2025		03/06/2025	156.02
Vendor 1180 - Culligan Tri City Soft Water Services, Inc			Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals			Invoices		1	\$156.02



Accounts Payable Invoice Report

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 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
30903	Nat Ed-CreekBendHESoftener (2)HESulferClearSvc12/1/24- 12/31/24	Paid by EFT #479		12/01/2024	03/04/2025	03/04/2025		03/06/2025	266.50
31111	Nat Ed-CreekBendHESoftener (2)HESulferClearSvc1/1/25- 1/31/25	Paid by EFT #479		01/01/2025	03/04/2025	03/04/2025		03/06/2025	266.50
31536	Nat Ed-CreekBendHESoftener (2)HESulferClearSvc3/1/25- 3/31/25	Paid by EFT #491		03/01/2025	03/19/2025	03/19/2025		03/20/2025	266.50
Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals							Invoices	3	<u>\$799.50</u>
Vendor 2870 - Just Elevator Inspection Service Inc.									
9502	Nat Ed-Annual Elevator Inspection 2 @ Brewster Creek	Paid by Check #126422		02/26/2025	03/14/2025	03/14/2025		04/08/2025	125.00
Vendor 2870 - Just Elevator Inspection Service Inc. Totals							Invoices	1	<u>\$125.00</u>
Vendor 1371 - Kane-DuPage Regional Museum Association									
021425	Nat Ed- AnnualKDRMAInstitutionalMember hship&PassportAdventurePage	Paid by Check #126376		02/14/2025	03/06/2025	03/06/2025		03/12/2025	155.00
Vendor 1371 - Kane-DuPage Regional Museum Association Totals							Invoices	1	<u>\$155.00</u>
Vendor 1227 - Erica M Lemon									
011625	Nat Ed-Mileage Reimbursement 1/16/25-3/19/25	Paid by EFT #506		01/16/2025	03/25/2025	03/25/2025		04/08/2025	78.05
Vendor 1227 - Erica M Lemon Totals							Invoices	1	<u>\$78.05</u>
Vendor 3519 - Lisa O'Brien									
111424	NatEd-Mileage & Supply Reimbursement 11/14/24-1/26/25	Paid by EFT #507		11/14/2024	03/14/2025	03/14/2025		04/08/2025	123.25
Vendor 3519 - Lisa O'Brien Totals							Invoices	1	<u>\$123.25</u>
Vendor 2664 - Barbara McKittrick									
021325	Nat Ed-MileageReim2/13/25- 2/27/25,SupplyReim1/14/25- 3/2/25	Paid by EFT #508		02/13/2025	03/13/2025	03/13/2025		04/08/2025	303.38
Vendor 2664 - Barbara McKittrick Totals							Invoices	1	<u>\$303.38</u>
Vendor 2587 - Nicor Gas									
495311185260225	Nat Ed-Creek Bend Nature Center Svc 1/25/25-2/25/25	Paid by Check #126373		02/25/2025	03/04/2025	03/04/2025		03/06/2025	420.55
Vendor 2587 - Nicor Gas Totals							Invoices	1	<u>\$420.55</u>
Vendor 3472 - RockingD Holding DBA Vanguard Cleaning Systems Chicago									
87975	Nat Ed-Creek Bend Nature Center Cleaning Svc 3/1/25-3/31/25	Paid by EFT #513		03/01/2025	03/14/2025	03/14/2025		04/08/2025	700.00
Vendor 3472 - RockingD Holding DBA Vanguard Cleaning Systems Chicago Totals							Invoices	1	<u>\$700.00</u>
Vendor 3590 - The American Museum of Fly Fishing									
031425	Nat Ed- DownPaymentForDevelopment&In stOfTravelFlyFishingExb	Paid by Check #126394		03/14/2025	03/17/2025	03/17/2025		03/19/2025	700.00



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 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
031425A	Nat Ed- FinalPaymentForDevelopment&Ins tOfTravelFlyFsngExhbt	Edit		03/14/2025	03/26/2025	03/26/2025			2,800.00
Vendor 3590 - The American Museum of Fly Fishing Totals						Invoices	2		\$3,500.00
Vendor Kim Biberstine									
032525	Refund For Week in the Woods Camp	Paid by Check #126406		03/25/2025	03/25/2025	03/25/2025		03/26/2025	149.00
Vendor Kim Biberstine Totals						Invoices	1		\$149.00
Sub-Department 41-42 Community Engagement & Education,Nature Education Totals						Invoices	14		\$6,509.75
Department 41 - Community Engagement & Education Totals						Invoices	25		\$13,886.65
41 Community Engagement & Education									
Department 51 - Public Safety									
Sub-Department 51-51 Public Safety,Police									
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper									
478606607	Police-Power Stop Kit For Vehicle #227	Paid by EFT #495		03/10/2025	03/20/2025	03/20/2025		04/08/2025	169.99
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper Totals						Invoices	1		\$169.99
Vendor 1919 - AT & T									
6302321492020325	HQ/Police- HQFax,PoliceCallBox,PoliceFaxSvc 2/19/25-3/18/25	Paid by Check #126365		02/19/2025	03/04/2025	03/04/2025		03/06/2025	200.86
Vendor 1919 - AT & T Totals						Invoices	1		\$200.86
Vendor 2328 - Bob Jass Chevrolet Inc									
152066	Police-(2) Sensor	Paid by Check #126412		02/27/2025	03/13/2025	03/13/2025		04/08/2025	139.72
Vendor 2328 - Bob Jass Chevrolet Inc Totals						Invoices	1		\$139.72
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
009338	Police- WaterPump,HousingThermostat,T hermostatGasketVehicle#229	Paid by Check #126416		02/25/2025	03/04/2025	03/04/2025		04/08/2025	155.61
009569	Police-(6)Anti Freeze & Coolant Vehicle #229	Paid by Check #126416		02/26/2025	03/13/2025	03/13/2025		04/08/2025	50.94
009580	Police-Return Of Thermostat Gasket, Org Inv#009338	Paid by Check #126416		02/26/2025	03/14/2025	03/14/2025		04/08/2025	(4.59)
012131	Police-(15) Hose Clamp	Paid by Check #126416		03/19/2025	03/25/2025	03/25/2025		04/08/2025	10.55
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals						Invoices	4		\$212.51
Vendor 2105 - Fuller's Car Wash of Geneva									
013125	Police-Car Washes Svc 1/31/25- 2/28/25	Paid by Check #126417		01/31/2025	03/04/2025	03/04/2025		04/08/2025	98.00
Vendor 2105 - Fuller's Car Wash of Geneva Totals						Invoices	1		\$98.00
Vendor 1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware									
1115371	Police-(2)8Pk AA Battery	Paid by EFT #502		03/03/2025	03/04/2025	03/04/2025		04/08/2025	46.78



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
1117601	Police-(2)GorillaSprayAdhesive,FixedHas p,(2)AntiFreeze,(24)Ftnrs	Paid by EFT #502		03/20/2025	03/25/2025	03/25/2025		04/08/2025	55.49
Vendor 1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware Totals						Invoices	2		\$102.27
Vendor 1466 - North East Multi Regional Training Inc									
371753	Police-HighRiskVehicleStops1/28/25- 1/29/25Konecki&Villanueva	Paid by Check #126428		02/18/2025	03/04/2025	03/04/2025		04/08/2025	160.00
371771	Police-High Risk Vehicle Stops 1/30/25-1/31/25 Kelly	Paid by Check #126428		02/18/2025	03/04/2025	03/04/2025		04/08/2025	80.00
372780	Police-ImmediateTraumaCare2/11/25Ko necki&Bovio,BrgCncl	Paid by Check #126428		02/25/2025	03/25/2025	03/25/2025		04/08/2025	35.00
Vendor 1466 - North East Multi Regional Training Inc Totals						Invoices	3		\$275.00
Vendor 1515 - Ray O'Herron Co., Inc.									
2401129	Police-(2) Dark Navy Pants	Paid by Check #126436		03/21/2025	03/27/2025	03/27/2025		04/08/2025	164.00
Vendor 1515 - Ray O'Herron Co., Inc. Totals						Invoices	1		\$164.00
Vendor 2959 - TransUnion Risk and Alternative Data Solutions									
8241770225	Police-TL Oxp Charges February 2025	Paid by Check #126440		03/01/2025	03/04/2025	03/04/2025		04/08/2025	75.00
Vendor 2959 - TransUnion Risk and Alternative Data Solutions Totals						Invoices	1		\$75.00
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles									
96006	Police-Connector, (2) Hose For Vehicle #230	Paid by EFT #517		03/17/2025	03/25/2025	03/25/2025		04/08/2025	300.00
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles Totals						Invoices	1		\$300.00
Sub-Department 51-51 Public Safety,Police Totals						Invoices	16		\$1,737.35
Department 51 - Public Safety Totals						Invoices	16		\$1,737.35

51 Public Safety

Department AP - Accounts Payable

Sub-Department AP-TD Accounts Payable,Treasury Disbursements

Vendor 1345 - JP Morgan Chase Bank Mastercard									
81280225	All Departments - Credit Card Charges February 2025	Edit		02/26/2025	03/28/2025	03/28/2025			15,919.22
Vendor 1345 - JP Morgan Chase Bank Mastercard Totals						Invoices	1		\$15,919.22
Sub-Department AP-TD Accounts Payable,Treasury Disbursements Totals						Invoices	1		\$15,919.22
Department AP - Accounts Payable Totals						Invoices	1		\$15,919.22

AP Accounts Payable

Grand Totals Invoices 295 \$517,620.93



AGENDA MEMORANDUM

DATE: March 25, 2025
TO: Forest Preserve District Finance & Administration Committee
FROM: Benjamin Haberthur, Executive Director
SUBJECT: Presentation and Approval of Authorization to Apply for and Enter into Grant Agreements

PURPOSE:

The purpose of this memorandum is to provide the Committee with information to consider the continuation of authority for senior staff to expedite the grant application process and better position the District for success.

BACKGROUND:

The District has a long history of successfully leveraging capital funds as match for large state and federal grant programs. This practice has allowed us to install more miles of trail, create more acres of habitat, and build more interactive nature exhibits than we could have managed without the assistance of these programs.

However, Requests for Proposals (RFP) are often only posted for short time durations and deadlines for applications often require quick turnaround for full project consideration. Additionally, most applications are not considered complete without a board resolution from the applying organization. These short postings and quick turnarounds often do not sync with the District's commission cycle. This results in either missed opportunities or the need for retroactive ratification by the board after a grant's deadline has passed.

In order to ensure future grant deadlines are not missed, and to minimize the amount of ratification asked of the board, continue authorization is being sought for senior District staff to apply for any grant (private, state, federal or other) that will help offset the cost of any upcoming capital project. These projects are enumerated in the 2025/26 fiscal year budget (available upon Commission approval at www.kaneforest.com).

Large grant applications (i.e. OSLAD, LWCF etc.) will still be presented to the board; however, this broader annual authorization and associated resolution will obviate the need for individual resolution requests and convert these presentations to simple communications.

FINANCIAL IMPACT:

Capital projects that have the potential for grant funding will be identified in the 2025/2026 fiscal year budget. The competitive nature of grants prevents the prediction of exact award amounts, however typical grant splits vary from 50:50, 80:20 or even 100% (DCEO) of total project cost.

RECOMMENDATION:

Staff recommends the Committee approve the grant application authority as detailed above effective July 1, 2025 through June 30, 2026.

ATTACHMENTS: *None.*



AGENDA MEMORANDUM

DATE: March 27, 2025
TO: Forest Preserve District Planning & Utilization Committee
FROM: Jennifer Rooks-Lopez, Director of Planning and Land Protection
SUBJECT: Presentation and Approval of a bid to replace the irrigation well at Settler's Hill Golf Course

PURPOSE:

The purpose of this memorandum is to provide the Committee with information to consider the approval of a bid from Prairie State Water Systems, Inc. for the replacement of the irrigation well at Settler's Hill Golf Course.

BACKGROUND:

The District owns two golf courses, Settler's Hill in Geneva and Hughes Creek in Elburn. Currently the courses are co-managed by the District with Landscapes Golf Management (LGM).

In July 2024, the former District golf course management company hired a well service company to inspect the main well and pump that provide water for the Settler's Hill irrigation system. The inspection revealed that this well is only producing 25 gallons per minute (gpm) while it is designed to produce at a rate 100 gpm. The current water production rate is insufficient to fill irrigation ponds during annual drought conditions. Additionally, both the dated pump and well-shaft need to be replaced having been found to be in either current or imminent failure.

The District was not able to reach a deal with the former lessee on this needed repair. This lack of investment into capital improvement as well as other performance issues led to non-renewal of any option years on that lease and the change in District golf course management.

To date, the well and pump still require replacement, preferably before the 2025 annual drought, to ensure sufficient water to properly recondition the damaged turf this season. The District conducted a formal bid process for the well replacement. Bids were publicly advertised, with two (2) bidders responding. Prairie State Water Systems, Inc. was the lowest qualified bidder with a base bid of \$36,323.40. Additionally, \$5,000.00 shall be set aside as contingency to cover any unanticipated costs that may arise during the construction for a total contract amount not to exceed \$41,323.40.

FINANCIAL IMPACT:

Funds totaling \$34,650.75 remain within account #03-35-35-7050 (project #30323), for Settler's Hill Golf Course Improvements. Additional funds of \$6,672.65 are available from savings realized in the Settler's Hill Golf Course clubhouse, cart storage, and parking lot engineering/architecture account # 03-35-35-5070,

(project #31009), to cover this \$41,323.40 expense.

RECOMMENDATION:

Staff recommends the Committee approve the base bid submitted by Prairie State Water Inc. for \$36,323.40 plus a contingency of \$5,000.00 to cover any unanticipated costs that may arise during the installation for a total cost not to exceed \$41,323.40.

ATTACHMENTS:

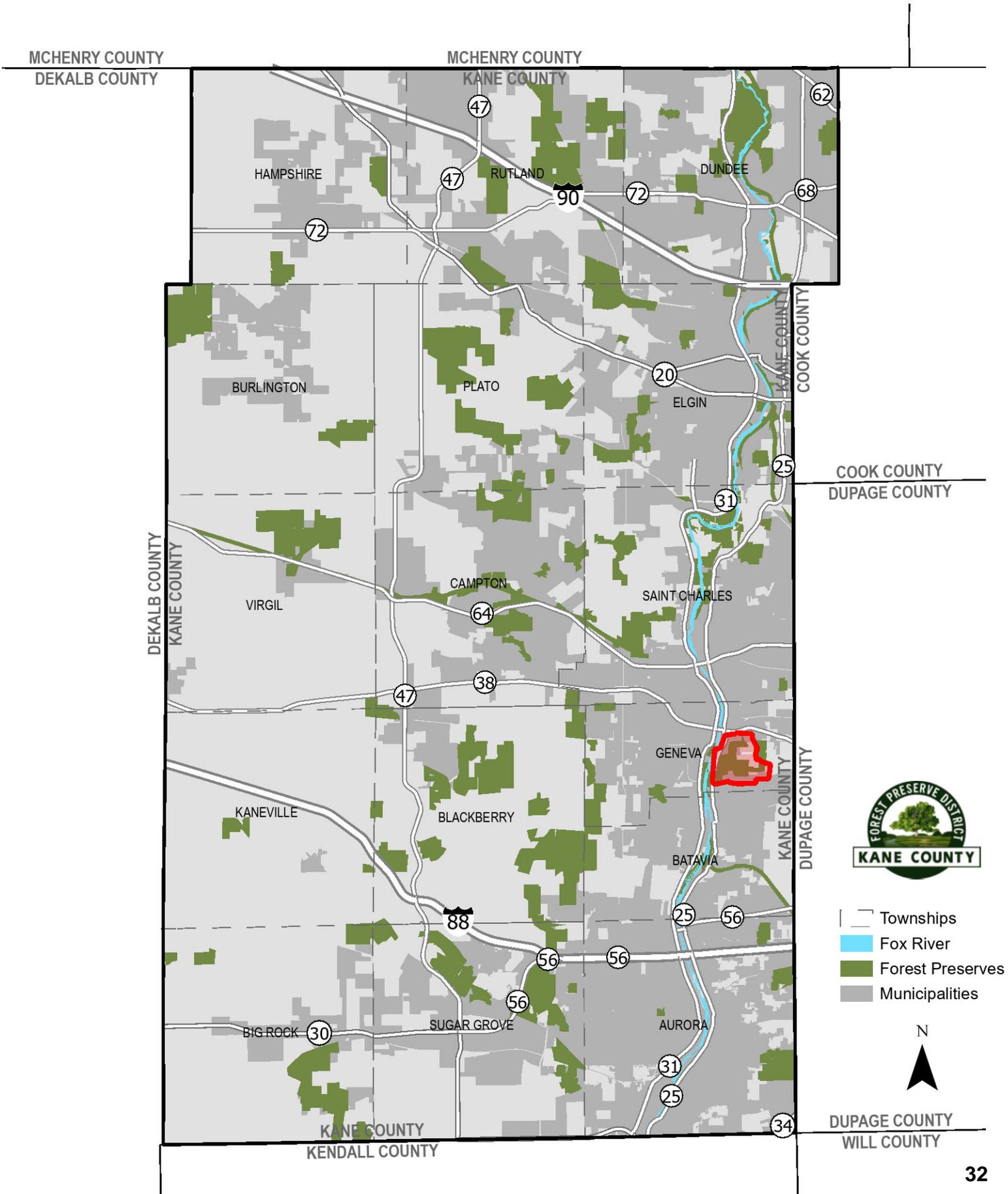
Settler's Hill Location Map

Abstract- Settler's Hill Well Replacement

Settler's Hill Golf Course

County Location Map

Geneva, IL



ABSTRACT OF BIDS
Settler's Hill Well Installation

SB-FP-05-2425

Sent to 8 Vendors Received 2

Bidder's Name	Prairie State Water Systems, Inc.	Water Well Solutions Illinois, LLC
City, State	Maple Park, IL	Elburn, IL
TOTAL BASE BID	\$36,323.40	\$47,599.00

I have certified that I have opened, read and recorded all bids received in response to the invitation.



David Petschke, Director of Finance



AGENDA MEMORANDUM

DATE: March 27, 2025

TO: Forest Preserve District Planning & Utilization Committee

FROM: Jeremy Jensen, Director of Operations
Benjamin Haberthur, Executive Director

SUBJECT: Presentation and Approval of the Design-Build Fire Suppression System to be Installed in the Fabyan Windmill at Fabyan Forest Preserve

PURPOSE:

The purpose of this memorandum is to provide the Committee with information to consider the approval of a waterless fire suppression system bid to include design, purchase and installation for the Fabyan Windmill at Fabyan Forest Preserve.

BACKGROUND:

The Fabyan Windmill was originally constructed between 1850-1860 on a site in what is now Lombard, Illinois. In 1914, it was purchased and moved to its current location by George Fabyan, and later purchased by the District in 1939. In 2003, the District initiated a large-scale restoration project of the Windmill, which was completed the following year and is now operated by District volunteers and open to the public for tours and demonstrations. In 2023, The District was awarded an Illinois Department of Commerce and Economic Opportunity grant (DCEO grant) for improvements to the Windmill and the immediate surrounding area, which includes the addition of a fire suppression system. With consideration given to the historical significance of the Windmill and the investments previously made by the District, the addition of such system not only allows better structural protection against fire loss, it also provides additional life safety measures in the event the Windmill is occupied at the time of an incident. Due to the unique nature of construction, historical status, and environmental and mechanical challenges, a Design-Build RFP was used to solicit vendors for the fire suppression system. Fox Valley Fire and Safety Company of Elgin, Illinois was selected as the best-fit design proposal following the staff review and interview process. Their proposal includes the use of a proprietary suppression system known as Cease Fire[®], a system that utilizes non-toxic, non-corrosive, and non-conductive dry chemical agents in place of traditional water. Traditional fire suppressions systems would require the addition of HVAC mechanicals, water pipe installation, and other modifications to the structure.

The District publicly advertised the bid to 6 vendors and received two responses. Fox Valley Fire and Safety Company (Elgin, IL) was the lowest qualified bidder with a base bid in the amount of \$122,574. District staff recommend an additional 25% contingency in the amount of \$30,644 in the likely event of unanticipated expenses due to the uniqueness of this project.

FINANCIAL IMPACT:

Funds totaling \$1,017,500 were budgeted in Fiscal Year 2024/2025 for the Fabyan Windmill Protection & Improvement project at Fabyan Forest Preserve (project #31012). Sufficient funds totaling \$1,017,500 are available in Planning Account #03-35-35-7050 for this expense totaling \$153,218. The District received a DCEO grant of up to \$700,000 for the Fabyan Windmill Protection and Improvement project.

RECOMMENDATION:

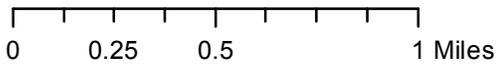
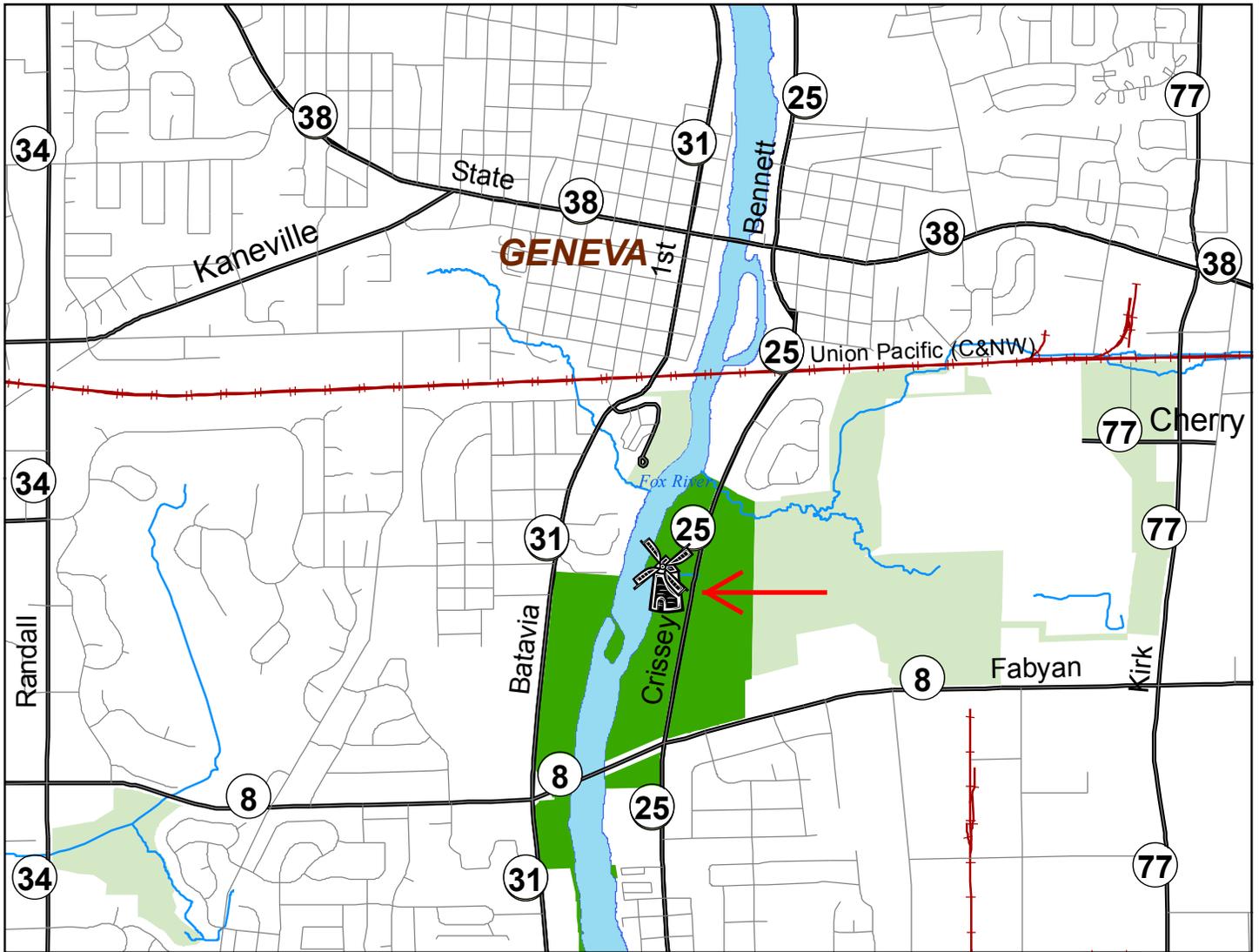
Staff recommends the Committee approve the design and construction of a fire suppression system for the Fabyan Windmill at Fabyan Forest Preserve with Fox Valley Fire and Safety Company of Elgin, Illinois for a contract price of \$122,574 plus a 25% contingency of \$30,644 for a total contract cost not to exceed \$153,218.

ATTACHMENTS:

Project Locator Map

Bid Abstract

Fabyan Forest Preserve Windmill



1500 Crissey Avenue / IL Route 25
Geneva, IL 60134

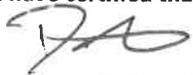




RFP RESPONSES
WINDMILL FIRE SUPPRESSION DESIGN- BUILD PROJECT

Bidders Name	FOX VALLEY FIRE & SAFETY CO.	BERGLUND CONSTRUCTION COMPANY
City, State	ELGIN, IL	CHICAGO, IL
TOTAL PROPOSAL	\$122,574.00	\$740,000.00

I have certified that I have opened, read and recorded all proposals received in response to the invitation.



David Petschke, Director of Finance

LEASE AGREEMENT

This LEASE AGREEMENT (“Agreement”) made between THE CONSERVATION FOUNDATION, an Illinois not-for-profit corporation organized and existing under and by virtue of the laws of the State of Illinois, and duly authorized to do business by the statutes of the State of Illinois (“Lessor”), having its principal address at 10S404 Knoch Knolls Road, Naperville, Illinois, 60565, and FOREST PRESERVE DISTRICT OF KANE COUNTY, an Illinois municipal corporation (“Lessee”), having its principal address at 1996 South Kirk Road, Suite 320, Geneva, Illinois 60134. Lessor and Lessee are hereafter sometimes individually referred to as a “Party” and collectively referred to as the “Parties.”

I. RECITALS

A. Lessor is in the process of pursuing the acquisition of the real estate described hereafter, and once Lessor becomes the owner of said real estate, Lessee desires to immediately lease and potentially acquire the real estate by way of a proposed purchase of the real estate from Lessor for those forest preserve uses and purposes consistent with open space preservation, the preservation of flora and fauna and creating a link and corridor to adjacent land owned by Lessee.

B. Lessor and Lessee are both dedicated to the conservation and preservation of land, water areas, natural areas and open space, and believe that the real estate possesses natural, scenic, water, aesthetic and ecological values of great importance to Lessor, Lessee and the public, and functional environmental value related to open space preservation.

C. Lessor and Lessee desire to enter into this Agreement to define their rights, duties and liabilities relating to the real estate.

II. TERMS AND CONDITIONS

NOW, THEREFORE, in consideration of the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

SECTION ONE **Adoption of Recitals**

The Parties hereby adopt the foregoing Recitals and affirm that the construction of this Agreement shall be guided thereby.

SECTION TWO
Subject and Purpose

Upon the date Lessor becomes the owner thereof, Lessor hereby leases the approximate 120.00 +/- acre real estate located at the corner of Binnie Road and Randall Road, unincorporated Kane County, West Dundee, Illinois 60118 (permanent index numbers 03-17-300-009, 03-17-300-011, 03-17-300-012, 03-17-300-014, 03-20-101-005 and 03-20-101-006), and more particularly described and depicted on **Exhibit A** attached hereto and incorporated herein (the "Property"), to Lessee for Lessee's forest preserve use as follows: To promote preservation of the Property in its open space condition, to preserve the flora, fauna and scenic beauties thereon, for passive public recreation and such other statutorily authorized forest preserve district purposes which shall also include the continued agricultural farming on a portion of the Property consistent with that Farm Lease dated _____ with Tenant, _____, which shall be assigned to Lessee as of the Commencement Date (defined below). This Agreement shall become effective on the date which Lessor becomes sole owner of the Property. In the event Lessor does not become the owner thereof, this Agreement shall have no force and effect. Lessor agrees to use its best efforts to acquire and become the sole owner of the Property.

SECTION THREE
Term, Rent and Additional Consideration

A. Lessor leases the Property for a term of two (2) years, commencing on the date on which Lessor closes on its acquisition of the Property (the "Commencement Date"), and terminating on a date that is two (2) calendar years after the Commencement Date at 12:00 p.m. (the "Term"). Lessee shall pay rent to Lessor in the amount of One Thousand Dollars (\$1,000)/month during the Term, not as a profit to TCF, but rather to cover any carrying costs and expenses incurred by Lessor as part of the transaction and to defray those operational, administrative and program costs incurred and anticipated throughout the Term.

B. As consideration for Lessor acquiring and holding the Property, on or within fourteen (14) days after the Commencement Date, Lessee shall pay or reimburse to Lessor, as the case may be, the following charges: (i) Lessor's soft costs incurred in completing the acquisition of the Property, including any and all closing, survey, title, environmental due diligence costs, attorney fees and Lessor's staff time; and (ii) the additional sum of Five Thousand Dollars (\$5,000) which represents one-half of Lessor's Project Fee. In the event Lessee thereafter purchases the Property from Lessor, Lessee also agrees to pay all closing, survey, title and all other costs associated with Lessor's conveyance of the Property to Lessee, including Lessor's attorney fees, staff time and the sum of Five Thousand Dollars (\$5,000) which represents the balance of Lessor's Project Fee.

C. The Term of this Agreement may be shortened or extended without penalty by the written mutual agreement of Lessor and Lessee.

SECTION FOUR
Possession and Management

During the Term, Lessee shall be entitled to exclusive possession and use of the Property and shall be responsible for all management of the Property, which shall be expressly subject to the Farm Lease. With Lessor's written consent, Lessee shall be allowed to demolish any existing structures on the Property. As of the Commencement Date, Lessor shall assign the Farm Lease to Lessee and Lessee acknowledges that Lessee shall be the sole landlord under the Farm Lease and shall fully honor all obligations under the Farm Lease. In addition to any indemnification provided for under this Agreement, Lessee shall also hold harmless, indemnify and defend the Lessor Released Parties (defined hereafter) from any and all claims, liability or obligations under the Farm Lease. During the Term Lessee also agrees to defend against and promptly remedy, at its sole expense, any encroachments, dumping, trespass or other unauthorized use or activities undertaken on any part of the Property by any neighbors or other third parties, and shall provide prompt written notice to Lessor if any such unauthorized activity or use is occurring on the Property.

SECTION FIVE
Unlawful or Dangerous Activity

Lessee shall not use or occupy the Property, or any part of the Property, for any unlawful, disreputable or hazardous purpose, nor shall Lessee operate or conduct business in a manner constituting a nuisance of any kind. Lessee shall immediately, upon the discovery of any unlawful, disreputable or hazardous use, take action to halt such activity.

SECTION SIX
Taxes and Other Charges Against the Property

A. Lessor shall apply for an exemption from real estate taxes on the Property as of the Commencement Date, and Lessor and Lessee agree to cooperate to obtain an exemption from real estate taxes on the Property upon Lessor becoming owner, including but not limited to, executing an application therefor and supporting documents in connection therewith. In the event an exemption is not obtained, Lessee shall be solely responsible to pay as additional rent, on or before the last day on which payment may be made without penalty or interest, any and all real estate or other taxes, assessments or other governmental charges that shall or may during the Term be imposed on, or arise in connection with the Property, except that Lessor shall pay or reimburse to Lessee, as the case may be, any prorated credit of the real estate taxes received by Lessor at the closing on Lessor's acquisition of the Property.

B. Lessee shall pay all taxes assessed in lieu of, or in addition to, the foregoing under all present or future laws of all governmental authorities whatsoever.

C. Lessee shall, within thirty (30) days after the time provided for the payment of any tax or other charge due under this Section, produce to Lessor satisfactory evidence of the timely payment. If not so timely paid, Lessee shall be solely responsible for the payment of any and all late fees and/or penalties.

SECTION SEVEN
Insurance

A. During the Term of this Agreement and for any further time that Lessee shall hold the Property, Lessee shall obtain and maintain at its expense the following types and amounts of insurance:

1. Personal injury and property damage insurance. (a) Commercial general liability insurance for bodily injury and property damage insurance in the amount of Two Million Dollars (\$2,000,000) per occurrence; (b) Pollution liability coverage in the amount of the purchase price paid by Lessor for the Property; (c) Worker's compensation insurance in an amount not less than the required statutory limits and including employer's liability insurance with limits of not less than Five Hundred Thousand Dollars (\$500,000) per occurrence; (d) Comprehensive automobile liability insurance covering owned automobiles, automobiles under long-term lease, hired automobiles, employer's non-ownership liability, medical payments and uninsured and underinsured motorist coverage for limits not more than limits that are customary and reasonable for owners of similar automobiles with similar uses in Kane County as reasonably determined from time to time by Lessor and specified by notice from Lessor to Lessee, but in no event less than Five Hundred Thousand Dollars (\$500,000) (with a special limit of Five Thousand Dollars (\$5,000) with respect to medical payments) as the combined single limit per occurrence, in forms of insurance policies as may from time to time be reasonably required by Lessor, shall be provided by Lessee. Should Lessee be self-insured, a member of an intergovernmental pool or provide for its risk financing by means other than commercial insurance, Lessee shall provide and keep in force the amount and scope of liability coverage specified in this paragraph (1).

2. Other insurance. Lessee shall provide and keep in force such other insurance in amounts that may from time to time be reasonably required by Lessor against other insurable hazards as are commonly insured against for the type of business activity that Lessee conducts.

B. Lessor shall be designated as an Additional Insured on all of Lessee's liability coverages. Lessee's coverage to Lessor, as an Additional Insured, will be primary and answer first for any claims or allegations made against Lessor that arise out of the rights granted under this Agreement, except for claims that solely arise out of the acts or omissions of Lessor or anyone acting on Lessor's behalf.

SECTION EIGHT
Indemnity

A. Lessee shall indemnify, defend and hold harmless Lessor and its representatives, attorneys, employees, Board members, directors, officers and agents (the "Lessor Released Parties"), from and against any and all expenses, damages, liabilities and claims of every kind, including reasonable attorney fees and costs, by or on behalf of any person or entity arising out of either: (a) a failure by Lessee or any of its employees, agents, representatives, assigns or invitees

to perform any of the terms or conditions of this Agreement; (b) any bodily or other injury or damage happening on or about the Property, except to the extent such injury or damage is caused solely by Lessor or anyone acting on Lessor's behalf; (c) Lessee's failure to comply with any law of any governmental authority that is applicable to the Property; and (d) any mechanic's lien or other security interest filed against the Property to the extent such filing is caused by any act or failure to act by Lessee or anyone acting on Lessee's behalf.

B. In addition to, and without limiting any other indemnity provided for in paragraph (A) above, Lessee shall also indemnify, hold harmless and defend the Lessor Released Parties from any liabilities, claims, costs, expenses resulting directly or indirectly from any "Environmental Claims," the presence of any "Hazardous Substances" on the Property or the violation or claimed violation of any "Environmental Laws" hereafter defined as follows:

1. "Environmental Claims" shall be defined as all losses, damages, liabilities, claims, penalties, liens, costs and reasonable attorney fees and expenses imposed on the Lessor Released Parties in connection with injury to or death of any person, or with respect to loss, or loss of the use of, any property, or breach, violation of, or liability relating to, any Environmental Laws arising from or account of the presence or alleged presence of Hazardous Substances on, under, about or emanating from, the Property, including, without limitation, any claims for cost recovery, contribution and natural resources damages.

2. "Hazardous Substances" shall be defined as any substance, material, matter or waste, or the breakdown product derived from any such substance, material or waste, which is or becomes subject to regulation or reporting under any Environmental Laws, or which is identified, classified, defined or designated as hazardous, toxic or solid waste, hazardous or toxic materials, a hazardous or toxic substance, a pollution control waste, or other similar term by any Environmental Laws; or petroleum, or asbestos in any form or polychlorinated biphenyls.

3. "Environmental Laws" shall be defined as: (a) the Resources Conservation Recovery Act (RCRA), 42 USC Sections 6901, *et seq.*; (b) the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 USC Sections 9601, *et seq.*; (c) the Illinois Environmental Protection Act (IEPA), 415 ILCS 5/1, *et seq.*; (d) the Toxic Substances Control Act, 15 USC Section 2601 *et seq.*; and (e) any other federal, state or local statute, regulation, ordinance, order or common law relating to Hazardous Substances presently in effect, or that may be promulgated in the future as such statutes, regulations, ordinances or common law may be amended from time to time.

C. Lessor shall indemnify and hold harmless Lessee and its representatives, attorneys, employees, Board members, directors, officers and agents (the "Lessee Released Parties"), from and against any and all expenses, damages liabilities, and claims of every kind, including reasonable attorney fees, by or on behalf of any person or entity arising out of either: (a) a failure by Lessor to perform any of the terms or conditions of this Agreement; (b) any bodily or other injury or damage happening on or about the Property to the extent such injury or damage is caused solely by any negligent or intentional act or failure to act of Lessor, its agents, representatives, assigns or invitees; (c) Lessor's failure to comply with any law of any governmental authority

applicable to the Property; or (d) any mechanic's lien or other security interest filed against the Property to the extent such filing is caused by any act or failure to act of Lessor or anyone acting on Lessor's behalf.

D. For purposes of this Section, in determining if Lessor has been negligent, it is expressly agreed and acknowledged by Lessee that Lessor shall have no duty to supervise, manage, maintain, repair, secure, protect or monitor the condition of the Property or any improvements on the Property, as these are the sole responsibilities of Lessee.

E. The indemnities provided for under this Section Eight shall survive expiration of the Term of this Agreement.

SECTION NINE **Default or Breach**

Each of the following events shall constitute a default or breach of this Agreement by Lessee:

A. If Lessee shall fail to perform or comply with any of the conditions or obligations imposed upon Lessee under this Agreement, and if the nonperformance shall continue for a period of thirty (30) days after notice of nonperformance given by Lessor to Lessee, or if the performance cannot be reasonably had within the thirty (30) day period, Lessee shall not in good faith have commenced performance within the thirty (30) day period and shall not diligently proceed to completion of performance.

B. If this Agreement shall be transferred, pass or devolve to any other person or party other than Lessee, except in the manner permitted under this Agreement.

SECTION TEN **Effect of Default**

In the event of any default under this Agreement as set forth in Section, the rights of Lessor shall be as follows:

A. Lessor shall have the right to terminate this Agreement, as well as all of the rights, title and interest of Lessee under this Agreement, by giving to Lessee not less than thirty (30) days' notice of the termination. Upon expiration of the time fixed in the notice, this Agreement and the rights, title and interest of Lessee under this Agreement shall terminate, except as to any Lessee liability under this Agreement. Upon termination, all rent and any other sums due for the balance of the Term from the date of termination shall be accelerated and become immediately due. Lessor shall also be entitled to recover all damages proximately resulting from the breach, including the payment of Lessor's reasonable attorney fees and costs.

B. Lessor may also elect, but shall not be obligated, to make any payment required of Lessee in this Agreement or comply with any agreement, term, or condition required by this Agreement to be performed by Lessee. Lessor shall have the right to enter the Property for the

purpose of correcting or remedying any such default and to remain until the default has been corrected or remedied. Any expenditure for any correction made by Lessor shall be immediately payable and recoverable from Lessee to Lessor as damages and shall not be deemed to waive or release the default of Lessee or the right of Lessor to take any action as may be otherwise permissible under this Agreement in the case of any default.

C. Upon giving Lessee fourteen (14) days written notice, Lessor may re-enter the Property and remove any property or personalty of Lessee and store the property in a public warehouse or at a place selected by Lessor, at the expense of Lessee. After re-entry, Lessor may terminate this Agreement on giving thirty (30) days' written notice of termination to Lessee whereupon the provisions of subparagraph A of this Section Ten shall control. Without such notice, reentry will not terminate this Agreement.

SECTION ELEVEN **Remedies of Lessor**

A. In addition to the relief afforded to Lessor under Section Ten of this Agreement, in the event of a breach or a threatened breach by Lessee of any of the terms or conditions of this Agreement, Lessor shall have the right of injunction to restrain Lessee and the right to invoke any other remedy provided for in law or in equity.

B. The rights and remedies given to Lessor in this Agreement are distinct, separate and cumulative, and no one of them, whether or not exercised by Lessor, shall be deemed to be in exclusion of any of the other remedy available under this Agreement.

C. In all instances under this Agreement, and in any suit, action, or proceeding of any kind between the Parties, it shall be presumptive evidence of the fact of the existence of a charge being due if Lessor shall produce a bill, notice or certificate of any public official entitled to give notice to the effect that such charge appears of record on the books in his or her office and has not been paid.

D. No receipt of money by Lessor from Lessee after default or termination of this Agreement in any lawful manner shall: (a) reinstate, continue or extend the Term or affect any notice given to Lessee; (b) operate as a waiver of the right of Lessor to enforce the payment of rent, additional rent or any additional sums owed by Lessee then due or falling due; or (c) operate as a waiver of the right of Lessor to recover possession of the Property.

SECTION TWELVE **Condemnation**

The rights and duties of Lessor and Lessee in the event of condemnation are as follows:

A. Except as otherwise provided in this Section, in the event of any taking or condemnation in whole or in part, the entire resulting award of just compensation shall belong to Lessor without any deduction from such award for the value of the unexpired Term of this Agreement or for any other estate or interest in the Property now or later vesting in Lessee. Lessee

assigns to Lessor all its right, title, and interest in any and all such awards, including any award of just compensation paid for any claim of damages to the remainder. Unless the taking encompasses more than half of the Property, this Agreement shall remain in full force and effect, with the rent reduced proportionately to the amount of real estate so taken. If the taking is for more than half of the Property, Lessee shall have the option to terminate this Agreement.

B. For the purposes hereof, all amounts payable pursuant to any agreement with any condemning authority that has been made in settlement of or under threat of any condemnation or other eminent domain proceeding affecting the Property shall be deemed to constitute an award of just compensation made in such proceeding.

C. In case any governmental action does not result in the taking or condemnation of any portion of the Property but creates a right to an award of compensation for such action, or if less than a fee title to all or any portion of the Property is taken or condemned by any governmental authority for temporary use or occupancy, all compensation awarded shall belong to Lessor and this Agreement shall remain in full force and effect.

SECTION THIRTEEN

Access to Property; Signage; Press Releases

A. Lessee shall permit Lessor or its agents to enter or inspect the Property at all reasonable hours to ensure Lessee's compliance with this Agreement.

B. Lessor and Lessee agree that no signage shall be posted on or within the Property unless the content and form of the signage is mutually agreed to by Lessor and Lessee.

C. Lessor and Lessee agree that no press release or other formal written dissemination concerning the Property shall be made unless the content of any such press release or formal written dissemination is mutually agreed to by Lessor and Lessee.

SECTION FOURTEEN

Easements, Agreements, Encumbrances or Improvements

Lessor and Lessee agree that they shall be bound by all existing easements, agreements, and encumbrances of record relating to the Property. Neither Lessor nor Lessee shall place or allow any further encumbrance, restriction, lien, improvement or easement on the Property during the Term of this Agreement without the prior written consent of the other Party.

SECTION FIFTEEN

Quiet Enjoyment

Lessor agrees that Lessee shall be granted peaceable and quiet enjoyment of the Property free from any interference by Lessor if Lessee fully and punctually performs the terms and conditions imposed on Lessee under this Agreement.

SECTION SIXTEEN
Liability of Lessor

It is expressly acknowledged and agreed that Lessee shall be deemed to be in full and exclusive control and possession of the Property throughout the Term of this Agreement, and Lessor shall not be liable for any injury or damages to any property or to any person on or about the Property or for any injury or damage to any property of Lessee, except to the extent such injury or damage is caused solely by any intentional or negligent act or failure to act by Lessor. The provisions of this Agreement permitting Lessor to enter and inspect the Property are solely made to ensure that Lessee is in compliance with the terms and conditions of this Agreement and to ensure that Lessee maintains the Property. Lessor shall not be liable to Lessee for any entry on the Property for inspection purposes, except with respect to any damage or injury resulting from said entry as caused by Lessor's negligence or intentional act.

SECTION SEVENTEEN
Representations by Lessee

At the Commencement Date, Lessee represents to Lessor that: (a) Lessee expressly acknowledges that it is accepting the Property in its "As Is-Where Is" existing condition and state of repair; (b) no representations, statements or warranties, express or implied, have been made by or on behalf of Lessor in respect to the Property except as contained in the provisions of this Agreement; (c) Lessor shall in no event be liable for any latent defects in the Property; and (d) Lessee has the full legal authority to enter into this Agreement and fulfill all duties and obligations imposed under this Agreement.

SECTION EIGHTEEN
Waivers

The failure of Lessor to insist on strict performance of any term or condition of this Agreement on a specific instance shall not be deemed a waiver of the rights or remedies that Lessor may have except as to that specific instance only, and shall not be deemed a waiver of any subsequent breach or default of any term or condition.

SECTION NINETEEN

Intentionally Omitted.

SECTION TWENTY
Assignment, Mortgage or Sublease

Neither Lessee nor its successors and assigns shall assign, mortgage, pledge or encumber this Agreement or the Property in whole or in part, nor permit the Property to be used or occupied by others, nor shall this Agreement be assigned or transferred by operation of law, without the

prior express and written consent of Lessor, which shall be granted or denied at Lessor's sole and exclusive discretion. In the absence of the written consent of Lessor: (a) any such assignment, subletting, occupancy or collection shall not be deemed a waiver of any agreement or condition of this Agreement, or the acceptance of the assignee, transferee, subtenant or occupant as Lessee; and (b) Lessee shall continue to be fully liable under this Agreement and shall not be released from the performance of the terms and conditions of this Agreement. During the Term of this Agreement, Lessor shall not sell or mortgage the Property, nor assign this Agreement, without the prior express written consent of Lessee, which consent shall not be unreasonably withheld.

SECTION TWENTY-ONE
Notices

A. Each notice provided for under this Agreement shall comply with the requirements of this Section. With the exception of routine communications which may be done by email, each notice shall be in writing by email and shall also be sent by (a) depositing it with the U.S. Postal Service via certified or registered mail, return receipt requested, with adequate postage prepaid; or (b) via messenger or other courier properly addressed. Each notice shall be effective upon being transmitted by fax and either deposited in the mail or delivered to courier service, but the time period in which a response from any notice must be given or any action taken with respect thereto shall commence to run from the date of receipt of the notice by the addressee thereof, as evidenced by confirmation of the fax transmission or the return receipt or other written acknowledgment of delivery. The addresses are as follows:

TO LESSOR:

The Conservation Foundation
Attn: Daniel P. Lobbes
Director of Land Protection
10S404 Knoch Knolls Road
Naperville, Illinois 60565
dlobbes@theconservationfoundation.org

WITH COPY TO:

Day & Robert, P.C.
Attn: Scott M. Day/Rachel K. Robert
300 East 5th Avenue, Suite 365
Naperville, Illinois 60563
smd@drm.law / rkr@drm.law

TO LESSEE:

Forest Preserve District of Kane County
Attn: _____
1996 South Kirk Road, Suite 320
Geneva, Illinois 60134

Email: _____

WITH COPY TO:

Gerald K. Hodge
Kinnally, Flaherty, Krentz, Loran, Hodge & Masur, P.C.
2114 Deerpath Road
Aurora, Illinois 60506
ghodge@kfkllaw.com

B. The address to which any notice, demand or other writing may be given or made or sent to any Party as above provided may be changed by written notice given by such Party as above provided.

SECTION TWENTY-TWO
Entire Agreement

This Agreement and all exhibits attached and incorporated herein shall constitute the entire agreement between the Parties. Any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either Party except to the extent reflected or incorporated in this Agreement.

SECTION TWENTY-THREE
Recording of Agreement

On or within thirty (30) days after the Commencement Date, Lessee agrees that it shall record a memorandum of this Agreement with the Kane County Recorder, at Lessee's sole expense. Lessee shall promptly deliver a recorded copy to Lessor thereafter.

SECTION TWENTY-FOUR
Modification of Agreement

Any modification of this Agreement or additional obligation assumed by either Party in connection with this Agreement shall be binding only if evidenced in a writing signed by each Party or an authorized representative of each Party.

SECTION TWENTY-FIVE
Binding Effect

This Agreement shall bind and inure to the benefit of the respective heirs, personal representatives, successors and assigns of the Parties.

SECTION TWENTY-SIX
Applicable Law

This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois, with the exclusive court venue for any dispute being the Sixteenth Judicial Circuit, Kane County, Illinois. In any action to enforce the terms of this Agreement, the prevailing Party as determined by the court shall be entitled to recovery of its attorney fees and costs.

SECTION TWENTY-SEVEN
Time of the Essence

It is specifically declared that time is of the essence in all provisions of this Agreement.

SECTION TWENTY-EIGHT
Paragraph Headings

The titles to the paragraphs of this Agreement are solely for the convenience of the Parties and shall not be used to explain, modify, simplify or aid in the interpretation of the provisions of this Agreement.

SECTION TWENTY-NINE
Pronouns

Whenever the context herein requires or permits, the singular shall include the plural, the plural shall include the singular, and the masculine, feminine and neuter shall be freely interchangeable.

SECTION THIRTY
Counterpart Execution

It is agreed that this Agreement may be executed in counterparts, and each such counterpart shall be deemed an original.

SECTION THIRTY-ONE
Approval

This Agreement is subject to the approval of both Lessor's Board of Trustees and Lessee's Board of Commissioners.

IN WITNESS WHEREOF, each Party to this Lease Agreement has caused it to be executed by the authorized signatures on the date indicated below.

LESSOR:

THE CONSERVATION FOUNDATION,
an Illinois not-for-profit corporation

BY: _____

ITS: _____

ATTEST: _____

ITS: _____

Date

LESSEE:

FOREST PRESERVE DISTRICT OF
KANE COUNTY, an Illinois municipal
corporation

BY: _____

ITS: _____

ATTEST: _____

ITS: _____

Date

EXHIBIT A
Legal Description and Depiction

EXHIBIT B
Real Estate Sale and Purchase Agreement

STATE OF ILLINOIS)

SS.

COUNTY OF KANE)

REPORT NO. DOC-2025-12

MONTHLY REPORTS



Human Resources Department Memorandum

TO: Benjamin Haberthur, Executive Director
 FROM: Jennifer Clough, Director of Human Resources
 DATE: April 8, 2025
 RE: March 2025 Report

Employee Relations, Recruiting and Benefits:

- The District accepted resignations from two full-time staff in March in the positions of Restoration Technician and Procurement Administrator. The Restoration Technician received a higher paying offer for a comparable position with a reduced commute and more flexible scheduling. The Procurement Administrator retired from the District and is seeking remote work. The department also separated employment with two part-time staff for medical related reasons. Recent improvements to the District’s compensation plan and benefits program have kept turnover low in recent months, however, reasons for separation and exit interviews indicate continued opportunities for enhancement. Prior to this period of stability, the District was experiencing regular and high turnover at all position levels. The turnover rate for regular, full-time positions in the first quarter of 2025 was 2.44%.
- Two part-time employees in the positions of Police Officer and Events Assistant were onboarded in the month of March. Additionally, the District’s seasonal employment opportunities are open for recruitment, and the HR department is training and providing resources to hiring managers to support their selection and orientation processes. More than 20 new temporary staff are at various stages of the hiring process, with this figure anticipated to double as the season progresses. This nearly 35% swell in staffing taxes the Department’s resources for activities such as orientation, payroll data entry, and safety training and often requires advanced assistance for performance management.
- The HR Director received one-on-one training from the McGrath Consulting Group to learn the custom point factor method used to place positions on the District’s new classification system. This knowledge transfer was critical as the FY25-26 annual budget contemplates requests for new staff positions as an outcome of the successful referendum. Using this objective and quantitative approach, going forward, District staff will be able to accurately grade newly created or reimagined positions accounting for both market conditions and internal equitability.
- The Department continues to work diligently on evaluating possible insurance opt-out options, certification pay, uniform allowances, and other opportunities that stem from compensation and classification study recommendations and the competitive employment landscape. To move these initiatives forward, staff met with HR leadership at the County to learn more about its Medical Expense Reimbursement Plan



We had GHS, Geneva Middle School, Western Avenue, Metea, and Wheaton Warrenville South as the defending champion!

Battle of the Brush pile at Gunnar on March 15th brought out over 100 volunteers from local schools!



Congrats to Stewardship Liaison Rachel on her first burn at Dick Young!



Maple Sugaring Volunteers & Visitors



Human Resources Department Memorandum

(MERP) and hosted an interdepartmental ad-hoc committee which gathered for its first formal meeting to re-write the District’s uniform policy addressing its datedness, inconsistencies and other early identified issues. Most recommendations surrounding these program enhancements will be fully vetted and prepared for consideration for the fiscal year beginning July 1, 2026.

- Human Resources is deep into Open Enrollment preparations for the benefit year beginning July 1, 2025. A complete consideration of employee self-service options available through PlanSource, IBPC’s benefits platform, remained unfavorable, resulting in the Department maintaining the complete enrollment process on behalf of District employees. The adoption of the draft FY25-26 annual budget has the potential to modify employer/employee premium splits and increase the life insurance caps for all regular full-time employees; waiting for its approval will limit the time employees have to make benefits elections and reduce the Department’s window for data entry so all preparations are being made in advance to alleviate these concerns.
- Significant projects in the works for the Department include a comprehensive review of the employee handbook, a reimagining of the District’s performance evaluation program, the development of a work capacity test pilot program for prescribed burning, and the evaluation of employee engagement surveys.
- Department staff participated in fourteen prescribed burns over three days, an HR Source Membership Meeting, and an IPRA HR Committee Roundtable. The Director attended the IPELRA Employment Law Seminar and the IPBC Annual All Members Meeting. The team partnered to interview three candidates for the Department’s summer internship and met for a quarterly teambuilding lunch break.

Safety and Wellness:

There were no general liability or worker’s compensation claims in March.

- The 2025 safety training plan has been developed and communicated to all employees. The Department will take advantage of the Spring all staff meeting to bring at least one of these requirements offline so that employees have the opportunity to learn together and in a setting that is more conducive for questions. The 2025 plan includes enhanced collaboration with the Kane County IT Department, which coordinates the District’s cyber security training.
- The Department completed a kickoff meeting with PDRMA in early March to develop the 2025 risk management review process and update safety goals. PDRMA will assist with funding and coordinating an OSHA facility audit of the Trades Shop in 2025. Also, the agency agreed to progress the 2024/2025 SMART goal for an employee Work Capacity Test for Natural Resources staff that conduct prescribed burns. This pilot project will be implemented in August.
- Staff represented the District at the annual PDRMA Education & Training Committee meeting. Highlights are: 1) PDRMA will be updating



Sweet treats and smiles everywhere at Creek Bend for Maple Sugaring Days.



Someone had to park all those Maple Sugaring folks, kudos to our Mounted Rangers who were on it!



Volunteers Karen and Meredith were the face of the District working the welcome table at Maple Sugaring.



Human Resources Department Memorandum

10-minute micro-video training modules. 2) PDRMA is also developing a master list of required and recommended training topics. Many modules are required by OSHA regulation. Once completed, the list will link to PDRMA online resources.

- The Safety and Wellness Coordinator attended the South Operations staff meeting and presented updates to the CDL process for new CDL holders, coordinated the annual OSHA hearing testing and training for field staff, taught Red Cross CPR/1st Aid to 12 field employees, and also trained 10 employees on Bleeding Control for high-risk activities such as chain sawing.
- Support was provided to Natural Resources providing feedback on safety improvements including radio communications and situational awareness for prescribed burning as well as to the Environmental Education by coordinating and reviewing certificates of Insurance, fire safety requirements, and general liability coverage for the Fly-Fishing exhibit at Creek Bend.

Volunteer Resources:

In March, 1455.25 volunteer hours at 48 events were given to the District!

- Some cold temperatures resulted in a number of volunteer event cancellations. However, snow coverage allowed for the continued ability to burn down accumulated brush piles.
- The Volunteer Office tabled the Maple Sugaring event, hosted the Annual Stewards Meeting at Brewster, led two clean-ups with Friends of the Fox at the Carpentersville Dam, co-taught with Environmental Education on nature and service at the Batavia Public Library, and invited the Chicago Botanic Garden for the District's annual Plants of Concern meeting in partnership with Natural Resources.
- The Department supplied Stewards with refreshed first aid kits and supply restock needs in time for the change in seasons. Additionally, it introduced Google Forms for ease of tracking Steward supply levels.
- Staff attended the Wild Things Conference, the Elgin Technical Steering Committee meeting for Climate Action, the Earth Day staff planning meeting, participated in a number of work days, and hiked with Stewards.



Public Safety Department Memorandum



TO: Benjamin Haberthur, Executive Director
FROM: Paul Burger, Director of Public Safety/Chief of Police
RE: March 2025 Report

REPORTS

24 reports were taken from 137 dispatched calls for service.

CITATIONS, WARNINGS, & ARRESTS

22 total citations written: 13 ordinance violations, 8 written warnings, 1 State Violation, 4 Misdemeanor Arrests.

REPORT HIGHLIGHT SYNOPSIS

Disturbance at the Ice Arena

An officer was called to the Fox Valley Ice Arena, on a report of a fight in progress involving five people in the bleachers. When the officer arrived, the disturbance was over. Witnesses identified a group of subjects that were involved in the incident. The officer spoke with the group. Two subjects stated they had an altercation with an unknown male and female, after one of the subjects made a comment about a missed goal. A verbal altercation took place, including a beer being thrown on one of the subjects. The two unknown subjects had fled the area.

Coyote Stuck in Unauthorized Trap

Police were called to Kenyon FP, on a report of a coyote stuck in a trap. The officer found the coyote with its left front paw stuck in a metal trap attached to a nearby tree. The officer was able to release the animal from the trap. The trap was seized for evidence. There were no available accommodations at any wildlife rehabilitation centers in the area. After release, the coyote fled.



Fire at Route 31 & McLean

An officer was traveling southbound on Route 31 from Jon Duerr FP, when he noticed a significant amount of smoke near the road and the turnoff for the preserve parking lot. Approximately four sections of grass were smoldering. South Elgin Fire and Police Departments responded to the scene. Traffic was blocked while the fire was put out. No cause was found for the fire.

Damage to Prairie

A report came in of a car stuck in the prairie at Tekakwitha Woods FP, damaging the area. The owner of the vehicle was located. It was found that the son was driving the vehicle at the time. The son was issued a citation for criminal damage to property.

Off-roading

A neighbor next to the Muetze property in Elburn reported several minibikes riding through District property. An officer investigated the scene and came across two juvenile males riding dirt bikes. The officer stopped the two subjects and took their information. While doing this, other dirt bikes were heard nearby, who were known to the two male subjects. Four of the five riders were gathered at one of the juvenile's residences by the officer. One subject fled the area. At the juvenile's home, the officer was able to speak to a father of one of the males, and explain the situation. Each of the juveniles' parents were contacted. All were issued written warning notices, and explained of the possible citations and fines if repeated before all were released from the scene. The one subject that fled was located at a later time and was issued a citation for off roading.

Public Safety Department Memorandum

March 2025

Damage Done by ComEd Contractor

ComEd had contracted with a company to replace the powerline poles along the Stearns Road Parcel. An officer was assigned to investigate. The officer made contact with a ComEd Overhead Line Supervisor, who stated he was aware of the damage done to the limestone trail, but was unaware of the drop-post and water control box damage. Staff will continue discussions with ComEd regarding this incident and about financial loss due to damages.



Illegal Dumping

Into the Fox River at Jon Duerr

A patron was at Jon Duerr FP, when he witnessed a man back a U-Haul truck up to the boat launch and throw trash into the Fox River. The truck left as the patron called 911. The patron was able to take photos of the truck as it fled. An officer was dispatched and observed a U-Haul truck in the vicinity, 3 miles south of the preserve. The officer made contact with the driver, who admitted to dumping refuse into the river. The driver was issued a dumping citation and the incident was reported to the Illinois Department of Natural Resources. Among the refuse dumped was furniture, clothing, plastic bags, and a significant amount of broken glass.



Glenwood Dumping

While at Glenwood Park FP, a patron witnessed a blue Ford SUV pull up to the preserve dumpster and several subjects unload refuse into the dumpster. The patron took photos and notified police. An officer went to the address of the vehicle's owner, and made contact with the owner's wife. The woman accepted the citation on the driver's behalf.

On another occasion, a patron was at Glenwood FP when she observed a male subject dump refuse into the dumpster, which was overflowing with debris. The patron was able to give the vehicle information to District officers. The officer found the owner of the vehicle and spoke with him. The owner admitted to dumping and was cited for the ordinance violation.

Later in March, while on a premise check at Glenwood FP, an officer came across a large amount of garbage dumped in the dumpster, causing it to overflow. No identifying information was located in this instance.

TRAINING & MEETINGS

Meetings:

- KaneComm Subscriber Meeting (Chief Burger)
- Earth Day Planning Meeting (Chief Burger)
- IPLEA (Ofc. Kelly)
- District Uniform Committee (Ofc. Kotlarz)

Training:

- Departmental Police Law Training / Psychology of Domestic Violence
- Departmental PDRMA Training
- Departmental Firearms Range Training Date
- NEMRT / Immediate Trauma Care, First Aid, AED, CPR (Sgt. Hayes)

March 2025 Reports by Location/Offense

Location	Criminal Defacement to Property	Dumping	Fire	Investigations - Other	Criminal Damage to Property	Accidents - Personal Injury	Disturbance	DWLS	Burglary to Motor Vehicle	Criminal Trespass	Animal Investigation	Possession of Cannabis	Off Road Prohibited	Grand Total
Burlington Prairie F.P.			1											1
Fabyan F.P. (Windmill)	1													1
Glenwood Park F.P.		3												3
Jon J. Duerr F.P.		1						1						2
Kenyon Farm F.P.									1					1
Settler's Hill Golf Course				1										1
St. Charles Twp. Misc. Land			1											1
Bliss Woods F.P.											1			1
Tekakwitha Woods F.P.				2										2
Fox Valley Ice Arena			1		1									2
Fox River Trail - St. Charles Twp.					1				1					2
Fox River Trail - Dundee Twp.	1													1
Barnes F.P.										1				1
Voyageurs Landing F.P.							1							1
Aurora West F.P.										1				1
Muetze Property												1		1
Stearns Road Parcels		1		1										2
Grand Total	2	5	1	2	4	1	1	1	1	1	2	1	2	24



Operations Department Memorandum

TO: Benjamin Haberthur, Executive Director
FROM: Jeremy Jensen, Director of Operations
RE: March 2025 Department Monthly Report

OPERATIONS

Spring Preparations

For District staff, spring is a time of transition and preparation, often with great variety. As the colder temperatures of winter are left behind, with the last attempts to cover our roadways with snow and ice, there are snowplow markers to remove and clean-up to do along roadways to prepare for mowing operations. Preserves undergo a thorough spring cleaning of amenities, to include restrooms and shelters, and putting out fresh garbage cans in anticipation of the increased usage seen in the summer months. Trails and roadways are blown free of leaves, twigs, and other debris to make them safe for travel and parking lots receive a realignment of concrete bumpers and cleanup of landscape edges. The picnic tables that were built or repaired over the winter months are placed in the preserves, and all temporary winter closures are returned open to allow for full summer access.

Staff now turns their attention to projects that are restricted to access during the winter months. This season fallen trees and log-jams were pulled from areas with difficult access, like back trail areas and creeks. Thawing ground and spring rains cause localized flooding, and removing these downed materials from these types of areas save the district significant time while also providing a better environment to enjoy for the patrons of the district.

Wrapping Up Winter Projects

In between the amenity preparations, staff wrap up winter trimming projects aimed at reducing vegetation encroaching on trails, minimizing the time requirements to keep trails accessible all summer long. Some brush and vegetation are removed from intersections to improve visibility for vehicles and bicycles operating around preserve entrances and critical trail crossings.



Staff clearing trees in creeks last month.



Storms last month caused several trees to be downed, above are Muirhead (first photo) and Fox River Trail (second photo).

Additional chainsaw work is also required to clear obstructions resulting from windstorms frequently experienced in early spring. This season has already seen its share of trees across trails that need to be chipped up.

Prescribed Burns, Maintenance, & Clean-Up Events

A variety of other activities require staff attention at this time of year, including participating in the prescribed burn season whenever weather conditions cooperate. When it's too wet to burn, equipment maintenance is being wrapped up so the fleet of mowers can be deployed without delay or breakdowns in the coming month, and litter pickup is a high priority along roadways, riverbanks, trails and picnic areas. Two successful clean-up events were hosted this month at Fox River Shores to haul out trash from the riverbed recently exposed after the removal of the Carpentersville Dam. Trash items are sorted for recycling whenever feasible.

Along with this seasonal litter removal and other spring-cleaning tasks are underway. Early season warmth and rain will lead to an early start to the mow season here at the district. Other tasks include repairing picnic table and servicing lawn mowers to get prepared for a busy later spring and summer season.

Horticultural Work

Soil testing was completed and compiled at the Japanese Garden, the Centennial Garden, and the Durant House. Adding that information to compare against previous tests. Shifting the pH along the Centennial arbor down to 7 has been successfully accomplished, a process that begun nearly 18 months ago. The order for new plants for the arbor has been placed at Midwest Groundcovers.

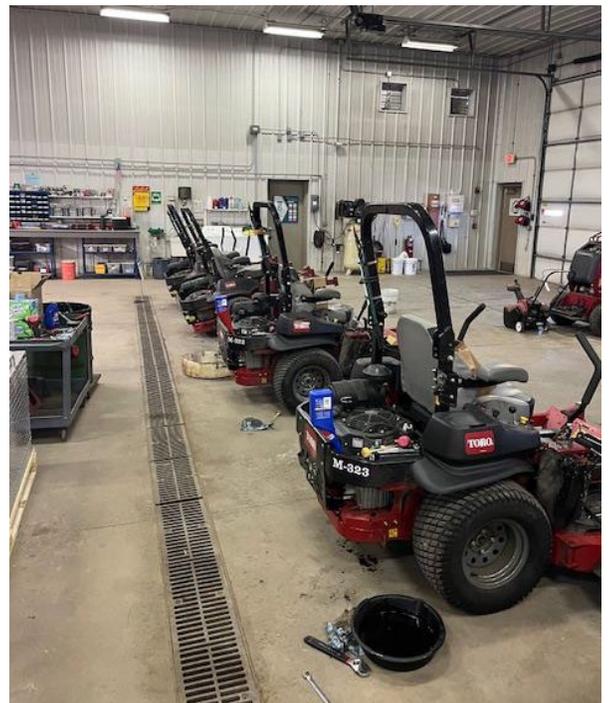
We also began some light spring cut back in the Japanese Garden, and began repairing the pathways from erosion.

Fleet

In March, Fleet focused on annual services for numerous carts, tractors, and mowers; getting them ready to go for the season. April is Safety Test Lane inspections for District trucks and trailers, preparations have also begun to make that an efficient process.



Before and after photos of clearing vegetation along the Fox River Trail to maintain line-of-sight.



Staff conducting equipment maintenance during the season transition.



Natural Resource Management Department Memorandum

TO: Benjamin Haberthur, Executive Director
FROM: Patrick Chess, Director of Natural Resources
RE: March 2025 Department Monthly Report

LAND MANAGEMENT

NATURAL RESOURCE MANAGEMENT

Restoration

Spring Prescribed Burn Season

The 2025 Spring Burn season began in full force during early March. While the fall burn season was a disappointment, this spring rebounded with very strong numbers. Combined with the results from last fall, this combined burn season represents a fairly typical season, at over 50 units burned and over 1,600 acres burned. The goals of prescribed burning include rejuvenation of native species and control of invasives.

Mechanical Weed Management

March marks the end of the dormant season and the start of the growing season. This spring has started in fairly typical fashion with herbaceous plants just now beginning to emerge. Staff has taken advantage of the later spring to continue invasive brush removal, targeting prairies burned this spring. By walking the burned fields, staff are able to easily locate the brush and remove them without fighting the tall grasses present in the summer.

Wildlife

Avian Studies & Nest Structure Program

Staff have begun field work for this year's American Kestrel monitoring project. This includes cleaning, installing, repairing, replacing or relocating nest boxes in preparation for the next season. Of the 26 boxes in the county, two were newly installed in 2025 with four relocations within the same preserves. Sadie presented at the Wild Things Conference on March 1st to discuss the Muirhead Springs mitigation bank and bird migration. Muirhead Springs bird surveys continued once the ice thawed, marking the start of spring migration. In March, there have been high counts of Greater white-fronted geese, Canada geese, Ring-necked duck, Mallard, Green-winged teal, American coot, Blackbirds (Red-winged and



Prescribed burn last month at Burnidge FP.

Common grackle) and Wilson’s snipe. There was a bonus group of four Horned grebe in the most recent survey as well as the first group of shorebirds in 2025 (Lesser yellowlegs).

Snake monitoring

Staff began setting up to conduct snake surveys in 2025. These surveys are conducted by placing artificial cover objects (ACO) of wood, metal or carpet in grassland and wetland areas. In 2025, 8 preserves will be surveyed by staff and a contractor. Over 112 ACOs were placed and will be checked throughout the Spring and Summer to learn more about snake diversity at the 8 sites. An emphasis will be placed on detecting the smooth green snake, which is under consideration for state listing.



Wildlife Technician Sadie Dainko presenting at Wild Things Conference about the Muirhead Springs Wetland Mitigation and bird migration.



Planning & Land Protection Department Memorandum

TO: Benjamin Haberthur, Executive Director
 FROM: Jennifer Rooks-Lopez, Director of Planning & Land Protection
 Zach Tegge, Landscape Architect
 RE: March 2025 Department Monthly Report

LAND ACQUISITION & PLANNING

Staff continues to work with the Land Acquisition Committee on the evaluation and acquisition of properties.

GRANT PROJECTS

MILL CREEK GREENWAY

The District was awarded an Open space Land Acquisition Grant (OSLAD) in 2023 for improvements to the Mill Creek Greenway Forest Preserve. This project will develop the 62.5 acres purchased in 2016 with Land Water Conservation Funding (LWCF) by introducing resource-based recreation elements that include an outdoor archery range (first of the District's kind), interpretive nature trails, 60+ acres of prairie restoration, parking, restrooms, and design for a future linkage to a regional bike trail.

- Contractor submitted signed bonds and insurance. Pre-construction meeting to be held in April.

BIG ROCK FOREST PRESERVE LIMESTONE TRAIL RESURFACING

In 2023, the District was awarded a Recreational Trail Program (RTP) grant to provide a trail connection between the Deer Valley property and Big Rock campground and to assist with the resurfacing of 1.57 miles of limestone trails at Big Rock Forest Preserve. Installed in 2014, sections of the limestone trails, especially in the woodland area are experiencing erosion and are in need of significant resurfacing. The RTP grant, will fund 80% of the project costs up to \$200,000.00.

- Contractor submitted signed bonds and insurance. Pre-construction meeting to be held in April.



FITCHIE CREEK FOREST PRESERVE LIMESTONE TRAIL RESURFACING

On September 24, 2024 the District was awarded a Recreational Trail Program (RTP) grant to assist in the restoration of the existing limestone trail at Fitchie Creek Forest Preserve. Sections of the trail, especially that section within the wooded area, experience significant washout and flooding. The project will include addressing known drainage issues and resurfacing of the limestone trail. The RTP grant, will fund 80% of the project costs up to \$200,000.00.

- Staff are designing development plans. Project expected to release for bid in April.



CAPITAL PROJECTS

MUIRHEAD SPRINGS WETLAND/STREAM MITIGATION BANK PROJECT

In 2017, the District began planning to restore over 200 acres of wetland at Muirhead Springs Forest Preserve as part of a wetland mitigation bank. V3 Companies was chosen and approved to be the consultant for this project. Staff and V3 met on-site to review the site conditions.

- Staff and V3 are working on the Adaptive Management plan to allow credits for shore bird habitat.



JOHNSON'S MOUND CENTENNIAL IMPROVEMENTS PROJECT

On June 8, 2025, the District will celebrate its' 100-year anniversary preserving and restoring Kane County's natural areas. The first preserve acquired by the District was Johnson's Mound Forest Preserve in Blackberry Township. To celebrate 100 years of conservation, the District plans to expand Johnson's Mound Forest Preserve by restoring thirty-five (35) acres of agricultural land to forest and prairie. A key component to the centennial celebration will be the opportunity for the public to participate in the 12 acres woodland restoration and planting of 800 trees. Trees of various sizes will be offered for public donation that will include a commemorative plaque to recognize the generous donation. Revenue generated from the sale of trees is expected to be over \$170,000 and will be used to help offset the cost of the restoration and improvements at Johnson's Mound. Additional improvements planned include

the following: 23 acres of prairie restoration, Volunteer/donor memorial / Sculpture, Additional limestone trails, Ribbon cutting/ceremony on anniversary date.

- Obsidian Asphalt Paving, Inc. was chosen as the lowest and qualified bidder. Pre-construction meeting to be held in April.

MISCELLANEOUS UPDATES

- March 3 – Planning staff met with Kane County Department of Environmental and Water Resources to review possible Forest Preserve sites to utilize Kane County Wetland Initiative funds.
- March 12 – Planning staff presented the Carpentersville Dam Removal project at the Illinois association of floodplain and stormwater management conference.
- March 13 – Planning staff presented the Carpentersville Dam Removal project at the Fox River Summit in Burlington Wisconsin.
- March 18 – Bid opening for the irrigation well at Settlers Hill Golf Course.
- March 20 – District hosted the Kane Kendall County Council of Mayors Bicycle and Pedestrian Committee.
- Golf Update: March has been a busy month for LGM and the District's two golf courses. The warm weather in mid-March opened the courses earlier than expected, with positive reviews. LGM interviewed and hired a new Superintendent of Golf. Steve Kuretsky comes to the District from Cantigny Golf in Wheaton, where he was the Director of Agronomy.

