



# Kane County

## Forest Preserve District

### Commission

## Agenda

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

---

Tuesday, December 10, 2024

8:30 AM

County Board Room

---

- I. **Call to Order**  
**Approval of Remote Attendance**
- II. **Pledge of Allegiance**
- III. **Roll Call**
- IV. **Public Comment (Each Speaker is limited to 3 minutes)**
- V. **Presentation and Approval of the Minutes from November 12, 2024 Full Commission and Truth in Taxation Hearing, November 12, 2024**
- VI. **Presentation and Approval of the Bills and Commissioners' Per Diem from November 2024**  
  

[DOC-2024-54](#) Bills and Commissioner's Per Diem from November 2024
- VII. **Presentations**
  - A. Cougars - 2024 Season Championship
  - B. Presentation and Approval of the Fiscal Year 2023-2024 Annual Comprehensive Financial Report (ACFR)
- VIII. **Executive**  
  

[FP-R-24-12-3130](#) Resolution Authorizing an Intergovernmental Agreement Between the County of Kane and the Forest Preserve District of Kane County for the Conveyance of Stearns Road Greenway Parcels
- IX. **New Business**
- X. **Election of the President**
  - A. Nomination of Temporary Chair
  - B. Nominations for Forest Preserve District President
  - C. Close Nominations for Forest Preserve District President
- XI. **Closed Session to Discuss Land Acquisition, License Agreements, Potential Litigation, and Personnel**

**XII. Communications**

**XIII. President's Comments**

**XIV. Department Reports**

**DOC-2024-55** Monthly Reports

**XV. Adjournment**

**Adjournment Until: Tuesday, January 14, 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.**

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**REPORT NO. DOC-2024-54**

**BILLS AND COMMISSIONER'S PER DIEM FROM NOVEMBER 2024**

# Commissioner Per Diem

## November 2024

Commissioner										Days	\$ Amount
**KIOUS, Christopher	Executive	11/7/2024	Land Acq		Plan & Util	Fin & Admin		Full Comm	11/12/2024	2	
ALLAN, Deborah			Land Acq			Fin & Admin		Full Comm*	11/12/2024	1	\$ 30
BATES, Mavis	Executive	11/7/2024	Land Acq		Plan & Util			Full Comm	11/12/2024	2	\$ 60
*BERMAN, Dale	Executive	11/7/2024				Fin & Admin		Full Comm	11/12/2024	2	\$ 60
DAUGHERTY, Gary								Full Comm*	11/12/2024	1	\$ 30
DAVOUST, Mark								Full Comm	11/12/2024	1	\$ 30
FORD, Ron			Land Acq		Plan & Util			Full Comm		0	\$ -
GUMZ, Michelle					Plan & Util	Fin & Admin		Full Comm	11/12/2024	1	\$ 30
IQBAL, Mo								Full Comm	11/12/2024	1	\$ 30
JUBY, Leslie						Fin & Admin		Full Comm	11/12/2024	1	\$ 30
KENYON, Mike	Executive	11/7/2024			Plan & Util			Full Comm	11/12/2024	2	\$ 60
LENERT, Bill						Fin & Admin		Full Comm	11/12/2024	1	\$ 30
LEWIS, Anita	Executive	11/7/2024			Plan & Util			Full Comm	11/12/2024	2	\$ 60
LINDER, Mike			Land Acq		Plan & Util			Full Comm	11/12/2024	1	\$ 30
MOLINA, Myrna	Executive	11/7/2024						Full Comm	11/12/2024	2	\$ 60
ROTH, Bill			Land Acq					Full Comm	11/12/2024	1	\$ 30
*SANCHEZ, Jarett	Executive		Land Acq					Full Comm*	11/12/2024	1	\$ 30
SILVA, Monica								Full Comm	11/12/2024	1	\$ 30
*STRATHMANN, Cheryl	Executive	11/7/2024	Land Acq		Plan & Util			Full Comm	11/12/2024	2	\$ 60
SURGES, Cliff								Full Comm	11/12/2024	1	\$ 30
TARVER, Bill								Full Comm	11/12/2024	1	\$ 30
TEPE, Vern	Executive	11/7/2024			Plan & Util	Fin & Admin		Full Comm	11/12/2024	2	\$ 60
WILLIAMS, Rick			Land Acq			Fin & Admin		Full Comm	11/12/2024	1	\$ 30
YOUNG, David								Full Comm	11/12/2024	1	\$ 30
Remote= *			CANCELLED		CANCELLED		CANCELLED			Total	\$ 870



David Petschke, Dir. of Finance

12/2/2024

Date





# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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 <b>11 - Administrative</b>										
Sub-Department <b>11-11 Administrative,Administrative</b>										
Vendor <b>1029 - Alarm Detection Systems Inc</b>										
1463071063	Admin-Quarterly Alarm Charges @ HQ Svc 12/24-02/25	Paid by EFT #343		11/10/2024	11/22/2024	11/22/2024		11/25/2024	1,347.12	
							Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals	Invoices	1	<u>\$1,347.12</u>
Vendor <b>3562 - DS Services of America, Inc. dba Hinckley Springs</b>										
23983167100924	Admin/TR/Comm Aff-Water Delivery September 2024	Paid by EFT #335		10/09/2024	11/04/2024	11/04/2024		11/12/2024	142.77	
							Vendor <b>3562 - DS Services of America, Inc. dba Hinckley Springs</b> Totals	Invoices	1	<u>\$142.77</u>
Vendor <b>1243 - Fox River EcoSystem Partnership</b>										
112324	Admin-Annual FREP Membership Plus 1 Donation	Paid by Check #126012		11/23/2024	11/18/2024	11/18/2024		11/20/2024	350.00	
							Vendor <b>1243 - Fox River EcoSystem Partnership</b> Totals	Invoices	1	<u>\$350.00</u>
Vendor <b>1376 - Kinnally Flaherty Krentz Loran Hodge &amp; Masur PC</b>										
280A	Admin-Retainer Fee November 2024	Paid by EFT #350		11/12/2024	11/14/2024	11/14/2024		12/10/2024	9,283.00	
							Vendor <b>1376 - Kinnally Flaherty Krentz Loran Hodge &amp; Masur PC</b> Totals	Invoices	1	<u>\$9,283.00</u>
							Sub-Department <b>11-11 Administrative,Administrative</b> Totals	Invoices	4	<u>\$11,122.89</u>
							Department <b>11 - Administrative</b> Totals	Invoices	4	<u>\$11,122.89</u>

## 11 Administrative

### Department 12 - Finance & Business

#### Sub-Department 12-12 Finance & Business,Finance

##### Vendor 1919 - AT & T

6308450676111124	Fin-Office Alarm Fax Machine Svc 11/4/24-12/3/24	Paid by Check #126005		11/04/2024	11/13/2024	11/13/2024		11/18/2024	50.47	
							Vendor <b>1919 - AT &amp; T</b> Totals	Invoices	1	<u>\$50.47</u>

##### Vendor 3603 - Melissa Carrano

100324	Fin-Mileage Reimbursement 10/3/24-10/16/24	Paid by Check #126039		10/03/2024	11/08/2024	11/08/2024		12/10/2024	52.66	
							Vendor <b>3603 - Melissa Carrano</b> Totals	Invoices	1	<u>\$52.66</u>

##### Vendor 1853 - Paddock Publications

310907	Fin-Legal Notice For Notice & Ballot	Paid by Check #126070		10/28/2024	11/14/2024	11/14/2024		12/10/2024	181.70	
314182	Fin-LegalNoticeForMillCrkPrkngLot,Big RockTrail	Paid by Check #126070		11/20/2024	11/22/2024	11/22/2024		12/10/2024	124.20	
							Vendor <b>1853 - Paddock Publications</b> Totals	Invoices	2	<u>\$305.90</u>
							Sub-Department <b>12-12 Finance &amp; Business,Finance</b> Totals	Invoices	4	<u>\$409.03</u>
							Department <b>12 - Finance &amp; Business</b> Totals	Invoices	4	<u>\$409.03</u>



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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	
<b>12 Finance &amp; Business</b>										
Department <b>14 - Human Resources</b>										
Sub-Department <b>14-18 Human Resources,Human Resources</b>										
Vendor <b>1029 - Alarm Detection Systems Inc</b>										
SI622687	HR-Badge For William Rochotte	Paid by EFT #346		11/04/2024	11/20/2024	11/20/2024		12/10/2024	15.00	
							Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals	Invoices	1	<u>\$15.00</u>
Vendor <b>3618 - Jennifer Clough</b>										
102124	HR-MileageReimbursement10/21/24, HREmployeeLunchReim11/19/24	Paid by Check #126041		10/21/2024	11/22/2024	11/22/2024		12/10/2024	291.52	
							Vendor <b>3618 - Jennifer Clough</b> Totals	Invoices	1	<u>\$291.52</u>
Vendor <b>1072 - EK Kuhn Inc DBA Banner Up Signs</b>										
84249	HR-Name Plate For Lauren Swanson, PO#17526	Paid by Check #126048		10/23/2024	11/08/2024	11/08/2024		12/10/2024	26.95	
							Vendor <b>1072 - EK Kuhn Inc DBA Banner Up Signs</b> Totals	Invoices	1	<u>\$26.95</u>
Vendor <b>1298 - IL State Police Service Fund Fee</b>										
11082024	HR-Background Checks Escrow	Paid by Check #126002		11/11/2024	11/13/2024	11/13/2024		11/15/2024	750.00	
							Vendor <b>1298 - IL State Police Service Fund Fee</b> Totals	Invoices	1	<u>\$750.00</u>
Vendor <b>3515 - Isaac Ray Forensic Group, LLC</b>										
2381	HR-Pre Hire Psychological Screening Examination	Paid by Check #126056		11/09/2024	11/20/2024	11/20/2024		12/10/2024	410.00	
							Vendor <b>3515 - Isaac Ray Forensic Group, LLC</b> Totals	Invoices	1	<u>\$410.00</u>
Vendor <b>1618 - Tyler Medical Services</b>										
457284	HR-Random Program Monthly Billing	Paid by EFT #358		10/28/2024	11/08/2024	11/08/2024		12/10/2024	95.00	
457595	HR-Physical Exam Pre Placement, 10 Panel Rapid DS, Audiogram	Paid by EFT #358		11/08/2024	11/20/2024	11/20/2024		12/10/2024	175.00	
457722	HR-Physical Exam Pre Placement, 10 Panel Rapid DS, Audiogram	Paid by EFT #358		11/15/2024	11/20/2024	11/20/2024		12/10/2024	175.00	
							Vendor <b>1618 - Tyler Medical Services</b> Totals	Invoices	3	<u>\$445.00</u>
							Sub-Department <b>14-18 Human Resources,Human Resources</b> Totals	Invoices	8	<u>\$1,938.47</u>
Sub-Department <b>14-20 Human Resources,Volunteer</b>										
Vendor <b>2308 - Robb A Cleave</b>										
101724	HR Vol-Mileage Reimbursement 10/17/24-10/26/24	Paid by Check #126040		10/17/2024	11/08/2024	11/08/2024		12/10/2024	44.09	
							Vendor <b>2308 - Robb A Cleave</b> Totals	Invoices	1	<u>\$44.09</u>
Vendor <b>1680 - Menards Batavia</b>										
39229	HR Vol-Coffee & Snacks For Volunteer Training	Paid by EFT #352		11/14/2024	11/20/2024	11/20/2024		12/10/2024	35.91	
							Vendor <b>1680 - Menards Batavia</b> Totals	Invoices	1	<u>\$35.91</u>
Vendor <b>1430 - Midwest Groundcovers LLC</b>										



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
I800530	HR Vol-(40) Native Plants For Volunteer Dinner	Paid by Check #126067		09/19/2024	11/08/2024	11/08/2024		12/10/2024	151.50
		Vendor	<b>1430 - Midwest Groundcovers LLC</b>	Totals			Invoices	1	\$151.50
		Sub-Department	<b>14-20 Human Resources,Volunteer</b>	Totals			Invoices	3	\$231.50
		Department	<b>14 - Human Resources</b>	Totals			Invoices	11	\$2,169.97

## 14 Human Resources

Department **21 - Operations & Maintenance**

Sub-Department **21-21 Operations & Maintenance,Administrative**

Vendor **2328 - Bob Jass Chevrolet Inc**

151095	Ops Admin-Pulley, Tensioner, Belt For Vehicle #08	Paid by Check #126038		11/04/2024	11/08/2024	11/08/2024		12/10/2024	115.14
		Vendor	<b>2328 - Bob Jass Chevrolet Inc</b>	Totals			Invoices	1	\$115.14

Vendor **3539 - Michael Kvasnicka**

051124	Ops Admin-CDL Reimbursement	Paid by Check #126060		05/11/2024	11/22/2024	11/22/2024		12/10/2024	50.00
		Vendor	<b>3539 - Michael Kvasnicka</b>	Totals			Invoices	1	\$50.00
		Sub-Department	<b>21-21 Operations &amp; Maintenance,Administrative</b>	Totals			Invoices	2	\$165.14

Sub-Department **21-22 Operations & Maintenance,North**

Vendor **3466 - Al Warren Oil Co. Inc.**

W1697525	N Ops-(951.7)Gal Gas Delivered To Muirhead 10/29/24	Paid by EFT #337		10/31/2024	11/13/2024	11/13/2024		11/18/2024	2,362.60
W1697526	N Ops-(404.4)Gal Diesel Delivered To Muirhead 10/29/24	Paid by EFT #337		10/31/2024	11/13/2024	11/13/2024		11/18/2024	1,164.23
W1697527	N Ops-(953.2)Gal Gas Delivered To John Duerr 10/29/24	Paid by EFT #337		10/31/2024	11/13/2024	11/13/2024		11/18/2024	2,366.32
		Vendor	<b>3466 - Al Warren Oil Co. Inc.</b>	Totals			Invoices	3	\$5,893.15

Vendor **1029 - Alarm Detection Systems Inc**

1450531036	N Ops-Quarterly Alarm Charges @ Jon Duerr Svc 12/24-02/25	Paid by EFT #340		11/10/2024	11/18/2024	11/18/2024		11/21/2024	191.64
1691911038	N Ops-Quarterly Alarm Charges @ Tomo 12/24-02/25	Paid by EFT #340		11/10/2024	11/18/2024	11/18/2024		11/21/2024	764.91
		Vendor	<b>1029 - Alarm Detection Systems Inc</b>	Totals			Invoices	2	\$956.55

Vendor **3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper**

478601830	N Ops-Power Stop Kit For Vehicle #322	Paid by EFT #347		11/08/2024	11/14/2024	11/14/2024		12/10/2024	389.99
478601979	N Ops-Power Stop Kit For Vehicle #322	Paid by EFT #347		11/12/2024	11/14/2024	11/14/2024		12/10/2024	169.99
478602073	N Ops-(2)E Coat Caliper, Seal For Vehicle #322	Paid by EFT #347		11/13/2024	11/20/2024	11/20/2024		12/10/2024	375.56
478602074	N Ops-Parking Brake Shoe, All In One Kit, Vehicle #322	Paid by EFT #347		11/13/2024	11/20/2024	11/20/2024		12/10/2024	95.58



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
478602313	N Ops-ReturnOf (2)CoreECaliperForVehicle#322,O rgInv#478602073	Paid by EFT #347		11/19/2024	11/20/2024	11/20/2024		12/10/2024	(100.00)
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper Totals							Invoices	5	\$931.12
Vendor 1919 - AT & T									
8477420695101124	N Ops-Jon Duerr Gas Modem Svc 10/22/24-11/21/24	Paid by Check #125993		10/22/2024	11/04/2024	11/04/2024		11/12/2024	71.02
8474640549101124	N Ops- SupPhone,GenPhone,FaxLine,Gas PumpModemSvc10/25/24- 11/24/24	Paid by Check #125993		10/25/2024	11/04/2024	11/04/2024		11/12/2024	225.61
Vendor 1919 - AT & T Totals							Invoices	2	\$296.63
Vendor 1142 - City of Elgin									
51735312781024	N Ops-Tyler Creek Residence & Sirens Svc 9/18/24-10/16/24	Paid by Check #126007		11/01/2024	11/13/2024	11/13/2024		11/18/2024	51.91
Vendor 1142 - City of Elgin Totals							Invoices	1	\$51.91
Vendor 1151 - Coffman Truck Sales Inc.									
603606	N Ops-(2)Gland Nut Assembly, (2)Plug Cover Kit	Paid by Check #126042		11/01/2024	11/08/2024	11/08/2024		12/10/2024	100.19
Vendor 1151 - Coffman Truck Sales Inc. Totals							Invoices	1	\$100.19
Vendor 2027 - ComEd									
33160780001024	N Ops-Freeman South Svc 9/18/24-10/17/24	Paid by Check #125995		10/17/2024	11/04/2024	11/04/2024		11/12/2024	28.24
07486620001024	N Ops-Muirhead Restroom/Shelter Svc 9/19/24-10/18/24	Paid by Check #125995		10/22/2024	11/04/2024	11/04/2024		11/12/2024	26.12
09421280001024	N Ops-Neville Property Svc 9/25/24-10/24/24	Paid by Check #125995		10/24/2024	11/04/2024	11/04/2024		11/12/2024	26.32
37569750001024	N Ops-Hoscheit Woods Svc 9/30/24-10/29/24	Paid by Check #126008		10/31/2024	11/13/2024	11/13/2024		11/18/2024	25.89
33160780001124	N Ops-Freeman South Svc 10/17/24-11/15/24	Paid by Check #126026		11/15/2024	11/22/2024	11/22/2024		11/25/2024	25.76
Vendor 2027 - ComEd Totals							Invoices	5	\$132.33
Vendor 2806 - Commercial Tire Services, Inc.									
9980007180	N Ops-(2)Front Tires For Vehicle #322	Paid by EFT #348		10/29/2024	11/08/2024	11/08/2024		12/10/2024	385.00
Vendor 2806 - Commercial Tire Services, Inc. Totals							Invoices	1	\$385.00
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
995634	N Ops-TractorMufflerForT#304, (2)UBolt,ExhaustConnector	Paid by Check #126049		10/28/2024	11/08/2024	11/08/2024		12/10/2024	77.94
995771	N Ops-Seal For Vehicle #322	Paid by Check #126049		10/29/2024	11/08/2024	11/08/2024		12/10/2024	20.11
995789	N Ops-Emery Cloth Bench Roll, U Joint For Vehicle #322	Paid by Check #126049		10/29/2024	11/08/2024	11/08/2024		12/10/2024	22.51
995906	N Ops-(20) Wheel Stud, (10) Wheel Nut	Paid by Check #126049		10/30/2024	11/08/2024	11/08/2024		12/10/2024	190.00



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
995960	N Ops- (2)WiperBlade,BlckSilicone,Return OfUBoltOrgInv#995634	Paid by Check #126049		10/30/2024	11/08/2024	11/08/2024		12/10/2024	20.04
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals							Invoices	5	\$330.60
Vendor 1220 - Elgin Key & Lock Co Inc									
241719	N Ops-(12)Pin Tumbler Padlock	Paid by Check #126050		11/14/2024	11/20/2024	11/20/2024		12/10/2024	213.12
Vendor 1220 - Elgin Key & Lock Co Inc Totals							Invoices	1	\$213.12
Vendor 1254 - G&L Septic, Inc.									
22207	N Ops-2000 Gal Vault Tank @ Tomo	Paid by Check #126052		11/18/2024	11/20/2024	11/20/2024		12/10/2024	575.00
Vendor 1254 - G&L Septic, Inc. Totals							Invoices	1	\$575.00
Vendor 3369 - GFL Everglades Holdings LLC DBA GFL Environmental									
LQ02527031	N Ops-Muirhead Drum Off Coolant & Cleaned OWS Tank	Paid by Check #126053		11/14/2024	11/22/2024	11/22/2024		12/10/2024	2,393.30
Vendor 3369 - GFL Everglades Holdings LLC DBA GFL Environmental Totals							Invoices	1	\$2,393.30
Vendor 3446 - HOLCIM - MAMR, Inc.									
720497692	N Ops- (3.55)TonsDenseGradedRock, (2)WallDrain,(4)Grate	Paid by Check #126054		11/13/2024	11/20/2024	11/20/2024		12/10/2024	126.50
720497693	N Ops-(3.51)Tons Dense Graded Rock	Paid by Check #126054		11/13/2024	11/20/2024	11/20/2024		12/10/2024	65.04
Vendor 3446 - HOLCIM - MAMR, Inc. Totals							Invoices	2	\$191.54
Vendor 1679 - Menards Carpentersville									
28923	N Ops-GFI Cover	Paid by EFT #353		09/21/2024	11/20/2024	11/20/2024		12/10/2024	5.96
30850	N Ops- (2)BlackFlatIron,CableTies,2'Large ToolHanger,(2)StrgHanger	Paid by EFT #353		10/30/2024	11/08/2024	11/08/2024		12/10/2024	49.93
31452	N Ops-(3) Spray Paint	Paid by EFT #353		11/12/2024	11/14/2024	11/14/2024		12/10/2024	14.97
Vendor 1679 - Menards Carpentersville Totals							Invoices	3	\$70.86
Vendor 1678 - Menards Elgin									
91200	N Ops-5 Gal Deck Stain, (2) Lumber	Paid by EFT #354		10/29/2024	11/08/2024	11/08/2024		12/10/2024	253.56
91250A	N Ops-(2)Lumber, 3 Pk Paint Roller Cover, Roller Cover	Paid by EFT #354		10/30/2024	11/08/2024	11/08/2024		12/10/2024	30.12
91333	N Ops-(10)Morton Rust Defense, (2) Coffee	Paid by EFT #354		10/31/2024	11/08/2024	11/08/2024		12/10/2024	113.68
91915	N Ops-(130) 48" Driveway Marker	Paid by EFT #354		11/09/2024	11/14/2024	11/14/2024		12/10/2024	128.70
92226	N Ops-SteelPostKit,MailBox, (2)HexWash,Nails	Paid by EFT #354		11/14/2024	11/20/2024	11/20/2024		12/10/2024	77.82
92245	N Ops-2Pk 3V Battery,(3)Cable Tie, Flat Head Machine Screw	Paid by EFT #354		11/14/2024	11/20/2024	11/20/2024		12/10/2024	10.05
92481	N Ops- (8)100CtGloves,ReducingCoupling ,VentGuard,WallDrain	Paid by EFT #354		11/18/2024	11/20/2024	11/20/2024		12/10/2024	100.77



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
92487	N Ops-(2)GalvSchackle, (5)LockNut,PartsOrganizer, (7)HexBolt	Paid by EFT #354		11/18/2024	11/20/2024	11/20/2024		12/10/2024	111.34
Vendor <b>1678 - Menards Elgin</b> Totals							Invoices	8	\$826.04
Vendor <b>2493 - Milton Propane Inc</b>									
U0557606	N Ops-(320.2)Units Propane @ Brunner	Paid by Check #126009		10/28/2024	11/13/2024	11/13/2024		11/18/2024	620.95
U0557607	N Ops-(500)Units Propane @ Tomo	Paid by Check #126009		10/28/2024	11/13/2024	11/13/2024		11/18/2024	962.39
Vendor <b>2493 - Milton Propane Inc</b> Totals							Invoices	2	\$1,583.34
Vendor <b>2587 - Nicor Gas</b>									
947740071431024	N Ops-Jon Duerr Shop Svc 9/27/24-10/29/24	Paid by Check #125997		10/29/2024	11/04/2024	11/04/2024		11/12/2024	69.35
333376580831024	N Ops-Neville Property Svc 10/3/24-11/4/24	Paid by Check #126010		11/04/2024	11/13/2024	11/13/2024		11/18/2024	40.20
Vendor <b>2587 - Nicor Gas</b> Totals							Invoices	2	\$109.55
Vendor <b>2014 - Rondo Enterprises Inc</b>									
190545	N Ops-Receiver Adapter For T#338	Paid by EFT #356		11/19/2024	11/20/2024	11/20/2024		12/10/2024	79.73
Vendor <b>2014 - Rondo Enterprises Inc</b> Totals							Invoices	1	\$79.73
Vendor <b>2458 - State Industrial Products</b>									
903553484	N Ops-Pile Driver, Car & Truck Wash, Hand Cleaner	Paid by EFT #357		11/01/2024	11/14/2024	11/14/2024		12/10/2024	674.25
903561612	N Ops-Air Care Program	Paid by EFT #357		11/08/2024	11/20/2024	11/20/2024		12/10/2024	123.10
Vendor <b>2458 - State Industrial Products</b> Totals							Invoices	2	\$797.35
Vendor <b>3219 - Sutton Ford Inc.</b>									
271310	N Ops-Ford 450, PO#2024-25, Res#5057	Paid by EFT #336		10/28/2024	11/13/2024	11/13/2024		11/15/2024	54,354.00
271311	N Ops-Ford 450, PO#2024-25, Res# 5057	Paid by EFT #336		10/28/2024	11/13/2024	11/13/2024		11/15/2024	54,354.00
Vendor <b>3219 - Sutton Ford Inc.</b> Totals							Invoices	2	\$108,708.00
Vendor <b>3134 - Via Carlita LLC DBA Hawk Ford of St Charles</b>									
90267	N Ops-Bracket For Vehicle #322	Paid by EFT #359		11/01/2024	11/08/2024	11/08/2024		12/10/2024	47.31
90614	N Ops-Actuator Wire For Vehicle #337	Paid by EFT #359		11/06/2024	11/20/2024	11/20/2024		12/10/2024	42.88
90616	N Ops-(8)Intake Manifold Gasket For Vehicle #337	Paid by EFT #359		11/06/2024	11/20/2024	11/20/2024		12/10/2024	46.48
Vendor <b>3134 - Via Carlita LLC DBA Hawk Ford of St Charles</b> Totals							Invoices	3	\$136.67
Vendor <b>1643 - Village of Carpentersville</b>									
1141582	N Ops-Carpentersville Dam Svc 8/24/24-10/18/24	Paid by Check #125998		11/01/2024	11/04/2024	11/04/2024		11/12/2024	77.67
Vendor <b>1643 - Village of Carpentersville</b> Totals							Invoices	1	\$77.67
Vendor <b>1267 - W. W. Grainger, Inc. DBA Grainger</b>									



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
9105024161	N Ops-(2)Mini Light Bar, (4) Trash Grabber, PO#17411	Paid by EFT #360		05/01/2024	11/22/2024	11/22/2024		12/10/2024	712.18
Vendor 1267 - W. W. Grainger, Inc. DBA Grainger Totals							Invoices	1	\$712.18
Vendor 1777 - Waste Management of Illinois, Inc.									
000808327225	N Ops-River Clean Up	Paid by EFT #338		11/01/2024	11/13/2024	11/13/2024		11/18/2024	298.58
004534227543	N Ops/S Ops-Refuse Pick Up October 2024	Paid by EFT #342		11/03/2024	11/18/2024	11/18/2024		11/21/2024	3,542.00
Vendor 1777 - Waste Management of Illinois, Inc. Totals							Invoices	2	\$3,840.58
Vendor 1655 - Welch Brothers, Inc									
3305066	N Ops-(3)TuftiteRiserGreen, (3)RoundPlasticLid, (3)TankAdapterRing	Paid by Check #126077		11/08/2024	11/20/2024	11/20/2024		12/10/2024	269.55
Vendor 1655 - Welch Brothers, Inc Totals							Invoices	1	\$269.55
Vendor 3400 - William M. Knierim DBA Luke Land Well & Pump									
3389	N Ops-Parts & Labor @ Tomo	Paid by Check #126078		10/24/2024	11/14/2024	11/14/2024		12/10/2024	3,282.00
Vendor 3400 - William M. Knierim DBA Luke Land Well & Pump Totals							Invoices	1	\$3,282.00
Sub-Department 21-22 Operations & Maintenance,North Totals							Invoices	59	\$132,943.96
Sub-Department 21-23 Operations & Maintenance,South									
Vendor 3466 - AI Warren Oil Co. Inc.									
W1695202	S Ops-(717.3)Gal Gas Delivered To Grunwald 10/21/24	Paid by EFT #334		10/23/2024	11/04/2024	11/04/2024		11/12/2024	1,769.58
W1695203	S Ops-(410.6)Diesel Delivered To Grunwald 10/21/24	Paid by EFT #334		10/23/2024	11/04/2024	11/04/2024		11/12/2024	1,149.22
W1698997	S Ops-(1199.9)Gal Gas Delivered To Fabyan 11/5/24	Paid by EFT #339		11/06/2024	11/18/2024	11/18/2024		11/21/2024	2,964.95
Vendor 3466 - AI Warren Oil Co. Inc. Totals							Invoices	3	\$5,883.75
Vendor 1029 - Alarm Detection Systems Inc									
248201065	S Ops-Quarterly Alarm Charges @ Grunwald Svc 09/24-11/24	Paid by EFT #343		08/11/2024	11/22/2024	11/22/2024		11/25/2024	1,031.82
1673381036	S Ops-Quarterly Alarm Charges @ Maint Bldg Svc 12/24-02/25	Paid by EFT #340		11/10/2024	11/18/2024	11/18/2024		11/21/2024	188.01
248201066	S Ops-Quarterly Alarm Charges @ Grunwald Svc 12/24-02/25	Paid by EFT #340		11/10/2024	11/18/2024	11/18/2024		11/21/2024	1,031.82
Vendor 1029 - Alarm Detection Systems Inc Totals							Invoices	3	\$2,251.65
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper									
478600905	S Ops-Return Of 12V Battery Core, Org Inv#478600692	Paid by EFT #347		10/18/2024	11/14/2024	11/14/2024		12/10/2024	(4.00)
478600908	S Ops-Return Of Sway Bar Link Vehicle #438, Org Inv# 478600665	Paid by EFT #347		10/18/2024	11/14/2024	11/14/2024		12/10/2024	(35.09)
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper Totals							Invoices	2	(\$39.09)
Vendor 1919 - AT & T									
1298710001124	S Ops-Fabyan Internet Svc 10/17/24-11/16/24	Paid by Check #125994		10/16/2024	11/04/2024	11/04/2024		11/12/2024	104.70





# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
6302322765101124	S Ops-Fabyan Windmill Svc 10/19/24-11/18/24	Paid by Check #125993		10/19/2024	11/04/2024	11/04/2024		11/12/2024	68.48
6302324811101124	S Ops-Fabyan Museum Svc 10/19/24-11/18/24	Paid by Check #125993		10/19/2024	11/04/2024	11/04/2024		11/12/2024	68.47
6302326854101124	S Ops-Fabyan Gas Modem Svc 10/19/24-11/18/24	Paid by Check #125993		10/19/2024	11/04/2024	11/04/2024		11/12/2024	67.72
6305564604101124	S Ops-Big Rock Campground Phone Svc 10/25/24-11/24/24	Paid by Check #125993		10/25/2024	11/04/2024	11/04/2024		11/12/2024	84.43
6305570192101124	S Ops- Fax, Gas Modem, SupPhone, GenLin e, Svc 10/25/24-11/24/24	Paid by Check #125993		10/25/2024	11/04/2024	11/04/2024		11/12/2024	220.06
6302087523111124	S Ops-Horticultural Shop Svc 11/1/24-11/30/24	Paid by Check #126005		11/01/2024	11/13/2024	11/13/2024		11/18/2024	62.81
6305840670111124	S Ops-Campton Gas Modem Svc 11/4/24-12/3/24	Paid by Check #126005		11/04/2024	11/13/2024	11/13/2024		11/18/2024	70.73
				Vendor <b>1919 - AT &amp; T</b> Totals		Invoices	8		<u>\$747.40</u>
Vendor <b>2392 - AT&amp;T Long Distance</b>									
8566325001024	S Ops-Gen Line & Sup Line Svc 10/24	Paid by Check #126006		10/26/2024	11/13/2024	11/13/2024		11/18/2024	12.96
				Vendor <b>2392 - AT&amp;T Long Distance</b> Totals		Invoices	1		<u>\$12.96</u>
Vendor <b>1141 - City of Batavia</b>									
492000815001024	S Ops-Les Arends Park Water Charges Svc 10/1/24-11/1/24	Paid by Check #126015		11/07/2024	11/18/2024	11/18/2024		11/21/2024	18.61
				Vendor <b>1141 - City of Batavia</b> Totals		Invoices	1		<u>\$18.61</u>
Vendor <b>1144 - City of Geneva</b>									
1980034200090924	S Ops-Fabyan Staff Residence Svc 9/1/24-10/1/24	Paid by Check #126016		10/15/2024	11/18/2024	11/18/2024		11/21/2024	33.14
1980034000021024	S Ops-Fabyan Garage Svc 10/1/24-11/1/24	Paid by Check #126025		11/15/2024	11/22/2024	11/22/2024		11/25/2024	131.88
1980034200091024	S Ops-Fabyan Staff Residence Svc 10/1/24-11/1/24	Paid by Check #126016		11/15/2024	11/18/2024	11/18/2024		11/21/2024	22.46
1980034400001024	S Ops-Fabyan Shop Svc 10/1/24- 11/1/24	Paid by Check #126017		11/15/2024	11/18/2024	11/18/2024		11/21/2024	63.05
1980034550001024	S Ops-Fabyan Viking Barn Svc 10/1/24-11/1/24	Paid by Check #126017		11/15/2024	11/18/2024	11/18/2024		11/21/2024	67.82
1980034600001024	S Ops-Fabyan Villa Museum Svc 10/1/24-11/1/24	Paid by Check #126017		11/15/2024	11/18/2024	11/18/2024		11/21/2024	266.32
1980041750001024	S Ops-Fabyan Windmill/Shelter #3 Svc 10/1/24-11/1/24	Paid by Check #126017		11/15/2024	11/18/2024	11/18/2024		11/21/2024	38.84
1980042270011024	S Ops-Settlers Hill Pumphouse Svc 10/1/24-11/1/24	Paid by Check #126017		11/15/2024	11/18/2024	11/18/2024		11/21/2024	189.40
1980043270011024	S Ops-Settlers Hill Pumphouse Svc 10/9/24-10/28/24	Paid by Check #126025		11/15/2024	11/22/2024	11/22/2024		11/25/2024	32.87
				Vendor <b>1144 - City of Geneva</b> Totals		Invoices	9		<u>\$845.78</u>
Vendor <b>3492 - Colliflower Inc. dba Randall Pressure Systems</b>									





# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
02485804	S Ops-Pin Lug Fitting, Petro Suction, (2) Center Punch Clamps	Paid by Check #126043		11/08/2024	11/22/2024	11/22/2024		12/10/2024	36.60
Vendor 3492 - Colliflower Inc. dba Randall Pressure Systems Totals							Invoices	1	\$36.60
Vendor 2027 - ComEd									
2717670000924A	S Ops-Glenwood Park Svc 9/11/24-10/10/24	Paid by Check #125995		10/17/2024	11/04/2024	11/04/2024		11/12/2024	124.02
76185712221024	S Ops-Cherry Ln & Kirk Rd Light Svc 9/27/24-10/28/24	Paid by Check #125995		10/28/2024	11/04/2024	11/04/2024		11/12/2024	111.64
74077260001024	S Ops-Dick Young House Svc 10/4/24-11/4/24	Paid by Check #126008		11/04/2024	11/13/2024	11/13/2024		11/18/2024	22.23
29239960001024	S Ops-Grunwald Restroom Svc 10/3/24-11/1/24	Paid by Check #126008		11/05/2024	11/13/2024	11/13/2024		11/18/2024	82.92
92016912221024	S Ops-Prairie Kame Sauer Svc 10/3/24-11/1/24	Paid by Check #126008		11/05/2024	11/13/2024	11/13/2024		11/18/2024	33.44
2717670001024	S Ops-Glenwood Park Svc 10/10/24-11/8/24	Paid by Check #126018		11/13/2024	11/18/2024	11/18/2024		11/21/2024	72.98
Vendor 2027 - ComEd Totals							Invoices	6	\$447.23
Vendor 2806 - Commercial Tire Services, Inc.									
9980007265	S Ops-(2)Wrangler Workhorse For Vehicle #445	Paid by EFT #348		11/06/2024	11/20/2024	11/20/2024		12/10/2024	335.00
Vendor 2806 - Commercial Tire Services, Inc. Totals							Invoices	1	\$335.00
Vendor 1187 - Dekane Equipment Corporation									
IA98718	S Ops-Clutch	Paid by Check #126045		10/29/2024	11/08/2024	11/08/2024		12/10/2024	66.29
IA98605	S Ops-Bearing Guard	Paid by Check #126045		11/15/2024	11/20/2024	11/20/2024		12/10/2024	81.31
Vendor 1187 - Dekane Equipment Corporation Totals							Invoices	2	\$147.60
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave									
170621	S Ops-12Pk Battery	Paid by Check #126047		10/11/2024	11/08/2024	11/08/2024		12/10/2024	16.99
170901	S Ops-20Lb Blue Rhino, 5 Gal Water Bottle	Paid by Check #126047		10/17/2024	11/08/2024	11/08/2024		12/10/2024	29.48
171091	S Ops-Spray Paint	Paid by Check #126047		10/22/2024	11/08/2024	11/08/2024		12/10/2024	7.99
171421	S Ops-12PkRags,AutoShine,TireCleaner, UpholstryCleaner,5GalWater	Paid by Check #126047		10/30/2024	11/08/2024	11/08/2024		12/10/2024	69.82
171571	S Ops-Air Filter	Paid by Check #126047		10/31/2024	11/08/2024	11/08/2024		12/10/2024	33.99
171581	S Ops-Gorilla Glue, Tape Mounting,(12) Hardware Hillman	Paid by Check #126047		10/31/2024	11/08/2024	11/08/2024		12/10/2024	24.18
171601	S Ops-Stihl Apron Chaps, Forest Helmet System	Paid by Check #126047		10/31/2024	11/08/2024	11/08/2024		12/10/2024	183.94
171631	S Ops- Stihl Woodcutter Apron Chaps	Paid by Check #126047		11/01/2024	11/08/2024	11/08/2024		12/10/2024	84.99
172191	S Ops-(2)Wood Cutter Chain Lube	Paid by Check #126047		11/14/2024	11/20/2024	11/20/2024		12/10/2024	39.98
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave Totals							Invoices	9	\$491.36
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
996888	S Ops-Lynch Pins	Paid by Check #126049		11/07/2024	11/20/2024	11/20/2024		12/10/2024	8.29



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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 <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b> Totals						Invoices	1		\$8.29
Vendor <b>3320 - Mediacom Telephony of Illinois, LLC</b>									
63030087971124A	S Ops-Big Rock Campground Phone & Internet Svc 10/30/24-11/29/24	Paid by Check #125996		10/20/2024	11/04/2024	11/04/2024		11/12/2024	275.94
63030087971224	S Ops-S Ops Internet & Phone Svc 11/21/24-12/20/24	Paid by Check #126019		11/11/2024	11/18/2024	11/18/2024		11/21/2024	369.95
Vendor <b>3320 - Mediacom Telephony of Illinois, LLC</b> Totals						Invoices	2		\$645.89
Vendor <b>1680 - Menards Batavia</b>									
38041	S Ops-Lumber	Paid by EFT #352		10/24/2024	11/08/2024	11/08/2024		12/10/2024	5.42
38083	S Ops-(3)Coffee,5Pk Lighter	Paid by EFT #352		10/25/2024	11/08/2024	11/08/2024		12/10/2024	28.28
38414	S Ops-(2)Stretch Wrap, Seam Binder, Carpet Trim	Paid by EFT #352		10/31/2024	11/08/2024	11/08/2024		12/10/2024	51.90
38463	S Ops-(6)4 Gal Water, Post It Note, 2Ct Marker	Paid by EFT #352		11/01/2024	11/14/2024	11/14/2024		12/10/2024	42.58
39056	S Ops-(5) Safety/Snow Fence	Paid by EFT #352		11/12/2024	11/14/2024	11/14/2024		12/10/2024	159.35
39061	S Ops-(20)6' Garden Stake	Paid by EFT #352		11/12/2024	11/14/2024	11/14/2024		12/10/2024	31.80
39177	S Ops-(6)Fleece Lined Pants, (3) Jeans, Lined Jeans	Paid by EFT #352		11/14/2024	11/20/2024	11/20/2024		12/10/2024	208.98
39178	S Ops-Eye Bolt, Cable Clamp	Paid by EFT #352		11/14/2024	11/20/2024	11/20/2024		12/10/2024	1.76
Vendor <b>1680 - Menards Batavia</b> Totals						Invoices	8		\$530.07
Vendor <b>2493 - Milton Propane Inc</b>									
U001A310	S Ops-(422.1)Units Propane @ Johnson Mound	Paid by Check #126020		11/06/2024	11/18/2024	11/18/2024		11/21/2024	814.46
Vendor <b>2493 - Milton Propane Inc</b> Totals						Invoices	1		\$814.46
Vendor <b>2587 - Nicor Gas</b>									
736122100021024	S Ops-Fabyan Shop Svc 9/19/24-10/21/24	Paid by Check #125997		10/21/2024	11/04/2024	11/04/2024		11/12/2024	51.62
846122100091024	S Ops-Fabyan Villa Museum Svc 9/19/24-10/21/24	Paid by Check #125997		10/21/2024	11/04/2024	11/04/2024		11/12/2024	52.25
068302100081024	S Ops-LeRoy Oakes Durant House Svc 9/25/24-10/25/24	Paid by Check #125997		10/25/2024	11/04/2024	11/04/2024		11/12/2024	73.06
531402100051024	S Ops-LeRoy Oakes Sholes School Svc 9/25/24-10/25/24	Paid by Check #125997		10/25/2024	11/04/2024	11/04/2024		11/12/2024	54.98
Vendor <b>2587 - Nicor Gas</b> Totals						Invoices	4		\$231.91
Vendor <b>3615 - Oil Equipment Co., Inc.</b>									
0346304IN	S Ops-Labor To Check FIT FMS Issue @ Grunwald	Paid by Check #126069		08/14/2024	11/14/2024	11/14/2024		12/10/2024	556.50
Vendor <b>3615 - Oil Equipment Co., Inc.</b> Totals						Invoices	1		\$556.50
Vendor <b>2136 - Priority Products, Inc.</b>									
1011287	S Ops-Ball Valve	Paid by Check #126071		11/08/2024	11/22/2024	11/22/2024		12/10/2024	12.45
Vendor <b>2136 - Priority Products, Inc.</b> Totals						Invoices	1		\$12.45
Vendor <b>2863 - Secretary of State</b>									



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
112024	SOPs- RegCardFeeForVehM232885,M23 2887,M232888,M232890,M23289 3	Paid by Check #126013		11/20/2024	11/20/2024	11/20/2024		11/21/2024	15.00
Vendor <b>2458 - State Industrial Products</b>		Vendor <b>2863 - Secretary of State</b> Totals				Invoices	1		\$15.00
903553372	S Ops- AllPurposeCleaner,DrainTreatment ,MagicClips,MagicMat	Paid by EFT #357		11/01/2024	11/08/2024	11/08/2024		12/10/2024	743.85
Vendor <b>3219 - Sutton Ford Inc.</b>		Vendor <b>2458 - State Industrial Products</b> Totals				Invoices	1		\$743.85
271309	S Ops-Ford 450, PO#2024-25, Res# 5057	Paid by EFT #336		10/28/2024	11/13/2024	11/13/2024		11/15/2024	54,354.00
Vendor <b>3134 - Via Carlita LLC DBA Hawk Ford of St Charles</b>		Vendor <b>3219 - Sutton Ford Inc.</b> Totals				Invoices	1		\$54,354.00
555026	S Ops-Parts & Labor For Vehicle #435	Paid by EFT #359		11/13/2024	11/20/2024	11/20/2024		12/10/2024	6,688.60
Vendor <b>1777 - Waste Management of Illinois, Inc.</b>		Vendor <b>3134 - Via Carlita LLC DBA Hawk Ford of St Charles</b> Totals				Invoices	1		\$6,688.60
431357220117	S Ops-Volunteer River Clean Up Event @ Glenwood	Paid by EFT #338		10/01/2024	11/13/2024	11/13/2024		11/18/2024	629.22
432705220114	S Ops-6Yd Fel On Call @ LeRoy Oakes Red Barn	Paid by EFT #342		11/05/2024	11/18/2024	11/18/2024		11/21/2024	42.00
432705420110	S Ops-6Yd Fel On Call @ LeRoy Oakes Shelter	Paid by EFT #342		11/05/2024	11/18/2024	11/18/2024		11/21/2024	42.00
Vendor <b>1667 - WM Horn Structural Steel Co</b>		Vendor <b>1777 - Waste Management of Illinois, Inc.</b> Totals				Invoices	3		\$713.22
97318C	S Ops-Tail Light Panel For Vehicle #416	Paid by Check #126079		10/30/2024	11/20/2024	11/20/2024		12/10/2024	44.00
Sub-Department <b>21-24 Operations &amp; Maintenance,Trades</b>		Vendor <b>1667 - WM Horn Structural Steel Co</b> Totals				Invoices	1		\$44.00
Vendor <b>1674 - 3M Company</b>		Sub-Department <b>21-23 Operations &amp; Maintenance, South</b> Totals				Invoices	72		\$76,537.09
9431363401	TR-Reflective Graphic Film, PO#17462	Paid by Check #126033		11/13/2024	11/20/2024	11/20/2024		12/10/2024	1,760.18
Vendor <b>3466 - Al Warren Oil Co. Inc.</b>		Vendor <b>1674 - 3M Company</b> Totals				Invoices	1		\$1,760.18
W1695501	TR-(385.8)Gal Gas Delivered To Campton 10/22/24	Paid by EFT #334		10/24/2024	11/04/2024	11/04/2024		11/12/2024	955.44
W1695502	TR-(1252.5)Gal Diesel Delivered To Campton 10/22/24	Paid by EFT #334		10/24/2024	11/04/2024	11/04/2024		11/12/2024	3,553.47
Vendor <b>3071 - Angel Water, Inc.</b>		Vendor <b>3466 - Al Warren Oil Co. Inc.</b> Totals				Invoices	2		\$4,508.91



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
020B	TR-Kedeka Water Conditioner Svc 11/24	Paid by Check #125992		11/13/2024	11/04/2024	11/04/2024			200.00
		Vendor <b>3071 - Angel Water, Inc.</b> Totals					Invoices	1	\$200.00
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b>									
478601299	TR-(12) Oil Filter	Paid by EFT #347		10/29/2024	11/08/2024	11/08/2024		12/10/2024	84.60
		Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b> Totals					Invoices	1	\$84.60
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>									
27885	TR-Dick Young Softener Clear Svc 10/1/24-10/31/24	Paid by EFT #344		10/01/2023	11/22/2024	11/22/2024		11/25/2024	66.00
28094	TR-Dick Young Softener Clear Svc 11/1/24-11/30/24	Paid by EFT #344		11/01/2023	11/22/2024	11/22/2024		11/25/2024	66.00
28509	TR-Dick Young Softener Clear Svc 1/1/24-1/31/24	Paid by EFT #344		01/01/2024	11/22/2024	11/22/2024		11/25/2024	66.00
28953	TR-Dick Young Softener Clear Svc 3/1/24-3/31/24	Paid by EFT #344		03/01/2024	11/22/2024	11/22/2024		11/25/2024	66.00
29177	TR-Dick Young Softener Clear Svc 4/1/24-4/30/24	Paid by EFT #344		04/01/2024	11/22/2024	11/22/2024		11/25/2024	66.00
29401	TR-Dick Young Softener Clear Svc 5/1/24-5/31/24	Paid by EFT #344		05/01/2024	11/22/2024	11/22/2024		11/25/2024	66.00
29632	TR-Dick Young Softener Clear Svc 6/1/24-6/30/24	Paid by EFT #344		06/01/2024	11/22/2024	11/22/2024		11/25/2024	66.00
29853	TR-Dick Young Softener Clear Svc 7/1/24-7/31/24	Paid by EFT #344		07/01/2024	11/22/2024	11/22/2024		11/25/2024	66.00
30073	TR-Dick Young Softener Clear Svc 8/1/24-8/31/24	Paid by EFT #344		08/01/2024	11/22/2024	11/22/2024		11/25/2024	66.00
30291	TR-Dick Young Softener Clear Svc 9/1/24-9/30/24	Paid by EFT #344		09/01/2024	11/22/2024	11/22/2024		11/25/2024	66.00
30508	TR-Dick Young Softener Clear Svc 10/1/24-10/31/24	Paid by EFT #344		10/01/2024	11/22/2024	11/22/2024		11/25/2024	66.00
30737	TR-Dick Young Softener Clear Svc 11/1/24-11/30/24	Paid by EFT #344		11/01/2024	11/22/2024	11/22/2024		11/25/2024	66.00
		Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b> Totals					Invoices	12	\$792.00
Vendor <b>2666 - Doty &amp; Sons Concrete Products Inc</b>									
0072038	TR-Sign Post Block, Steel Post	Paid by Check #126046		11/14/2024	11/14/2024	11/14/2024		12/10/2024	227.00
		Vendor <b>2666 - Doty &amp; Sons Concrete Products Inc</b> Totals					Invoices	1	\$227.00
Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b>									
996063	TR-Edge Blades, Scraper Set	Paid by Check #126049		10/31/2024	11/08/2024	11/08/2024		12/10/2024	26.33
998415	TR-Axle Puller Adapter	Paid by Check #126049		11/19/2024	11/22/2024	11/22/2024		12/10/2024	26.99
		Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b> Totals					Invoices	2	\$53.32
Vendor <b>1345 - JP Morgan Chase Bank Mastercard</b>									
81281024	AllDepts- CreditCardChargesOctober2024,Pr oj#100,30902A,31003B	Paid by EFT #345		10/26/2024	11/20/2024	11/20/2024		11/25/2024	16,136.02
		Vendor <b>1345 - JP Morgan Chase Bank Mastercard</b> Totals					Invoices	1	\$16,136.02
Vendor <b>1717 - M. Spinello &amp; Son Locksmiths Inc</b>									



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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		
164948	TR-(4)LockResetCommercialBKey, (10)MasterDuplicateKey	Paid by Check #126065		11/11/2024	11/20/2024	11/20/2024		12/10/2024	230.00		
							Vendor	<b>1717 - M. Spinello &amp; Son Locksmiths Inc</b> Totals	Invoices	1	<u>\$230.00</u>
Vendor <b>1680 - Menards Batavia</b>											
38423	TR-(5)LaminateFlooring, (2)ElastomericSealant,Moulding,W axBowIRng	Paid by EFT #352		10/31/2024	11/08/2024	11/08/2024		12/10/2024	205.70		
38535	TR-(15) Blinds, (2) Concrete Mix, (5) Address Numbers	Paid by EFT #352		11/02/2024	11/14/2024	11/14/2024		12/10/2024	175.77		
38811	TR-(8)Hinge, (8)HoseClamp,100PcRivet, (3)TrimTray,SpeedSheets	Paid by EFT #352		11/07/2024	11/20/2024	11/20/2024		12/10/2024	61.06		
39138	TR-Entry Door Deadbolt	Paid by EFT #352		11/13/2024	11/20/2024	11/20/2024		12/10/2024	38.97		
39204	TR-Windows For Fabyan Staff Residence	Paid by EFT #352		11/14/2024	11/20/2024	11/20/2024		12/10/2024	9,727.00		
39404	TR- (2)GalvanizedPipe,DoorJambKit,D oorSweep,BlackCoupling	Paid by EFT #352		11/18/2024	11/20/2024	11/20/2024		12/10/2024	93.87		
							Vendor	<b>1680 - Menards Batavia</b> Totals	Invoices	6	<u>\$10,302.37</u>
Vendor <b>1678 - Menards Elgin</b>											
91384	TR-Thermostat, (2) Combo Wrench	Paid by EFT #354		11/01/2024	11/08/2024	11/08/2024		12/10/2024	87.96		
							Vendor	<b>1678 - Menards Elgin</b> Totals	Invoices	1	<u>\$87.96</u>
Vendor <b>2587 - Nicor Gas</b>											
915334733761124	TR-Campton Shop Svc 10/15/24- 11/13/24	Paid by Check #126021		11/13/2024	11/18/2024	11/18/2024		11/21/2024	117.49		
							Vendor	<b>2587 - Nicor Gas</b> Totals	Invoices	1	<u>\$117.49</u>
Vendor <b>2136 - Priority Products, Inc.</b>											
1011048	TR-(3)Split Point Mechanics Length Drill Bit	Paid by Check #126071		11/01/2024	11/08/2024	11/08/2024		12/10/2024	24.91		
							Vendor	<b>2136 - Priority Products, Inc.</b> Totals	Invoices	1	<u>\$24.91</u>
Vendor <b>2217 - Rehm Electric Shop, Inc.</b>											
14827	TR- RepairElectricSvc@GreatWesternT railPavilion,PO#17492	Paid by Check #126073		08/21/2024	11/20/2024	11/20/2024		12/10/2024	2,495.00		
							Vendor	<b>2217 - Rehm Electric Shop, Inc.</b> Totals	Invoices	1	<u>\$2,495.00</u>
							Sub-Department	<b>21-24 Operations &amp; Maintenance,Trades</b> Totals	Invoices	32	<u>\$37,019.76</u>
							Department	<b>21 - Operations &amp; Maintenance</b> Totals	Invoices	165	<u>\$246,665.95</u>

## 21 Operations & Maintenance

Department **31 - Natural Resources**

Sub-Department **31-31 Natural Resources,Restoration**

Vendor **3466 - Al Warren Oil Co. Inc.**



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
W1695200	NR-(376)Gal Gas Delivered To Brundige 10/21/24	Paid by EFT #334		10/23/2024	11/04/2024	11/04/2024			927.60
W1695201	NR-(337.9)Gal Diesel Delivered To Brundige 10/21/24	Paid by EFT #334		10/23/2024	11/04/2024	11/04/2024			945.75
Vendor <b>3466 - AI Warren Oil Co. Inc.</b> Totals							Invoices	2	<u>\$1,873.35</u>
Vendor <b>3616 - Amber Andrews</b>									
051724	NR-CDL License Reimbursement	Paid by Check #126036		05/17/2024	11/14/2024	11/14/2024		12/10/2024	51.13
Vendor <b>3616 - Amber Andrews</b> Totals							Invoices	1	<u>\$51.13</u>
Vendor <b>3578 - Michelle Blackburn</b>									
073124	NR-MileageReimbursement7/31/24-9/28/24,PostageReim9/26/24	Paid by Check #126037		07/31/2024	11/14/2024	11/14/2024		12/10/2024	168.75
Vendor <b>3578 - Michelle Blackburn</b> Totals							Invoices	1	<u>\$168.75</u>
Vendor <b>3342 - BS&amp;T, Inc. DBA McCloud Aquatics</b>									
36111241	NR-Bowes Creek Pond Mgmt, PO#2023-32,Res#3008	Paid by Check #126022		06/03/2024	11/20/2024	11/20/2024		11/21/2024	7,790.00
Vendor <b>3342 - BS&amp;T, Inc. DBA McCloud Aquatics</b> Totals							Invoices	1	<u>\$7,790.00</u>
Vendor <b>2027 - ComEd</b>									
92343820001024	NR-NR Facility Svc 9/26/24-10/25/24	Paid by Check #125995		10/25/2024	11/04/2024	11/04/2024		11/12/2024	436.34
Vendor <b>2027 - ComEd</b> Totals							Invoices	1	<u>\$436.34</u>
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>									
30264	NR-MillCreekHESulferClear&RntlReverseOsmosisSvc9/1/24-9/30/24	Paid by EFT #341		09/01/2024	11/18/2024	11/18/2024		11/21/2024	109.00
30709	NR-MillCreekHESulferClear&RntlReverseOsmosisSvc11/1/24-11/30/24	Paid by EFT #341		11/01/2024	11/18/2024	11/18/2024		11/21/2024	109.00
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b> Totals							Invoices	2	<u>\$218.00</u>
Vendor <b>1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware</b>									
1101981	NR-(2)Pro Mark Helmet System	Paid by EFT #349		11/14/2024	11/20/2024	11/20/2024		12/10/2024	179.98
Vendor <b>1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware</b> Totals							Invoices	1	<u>\$179.98</u>
Vendor <b>3493 - HGS, LLC dba RES Environmental Operating Company</b>									
IN49888	NR-FreemanKamePhragmitesTrmnt,P O#2025-25,Res#3095	Paid by Check #125989		09/30/2024	11/06/2024	11/06/2024		11/07/2024	10,254.30
Vendor <b>3493 - HGS, LLC dba RES Environmental Operating Company</b> Totals							Invoices	1	<u>\$10,254.30</u>
Vendor <b>2134 - Integrated Lakes Management Inc. aka ILM</b>									
INV26680	NR-CommonReedControl,PO#2025-10,Res#3095	Paid by Check #126003		10/31/2024	11/13/2024	11/13/2024		11/15/2024	35,765.00
INV26681	NR-(1)Acre Of Cattail @ Braeburn Marsh, PO#17499	Paid by Check #126055		10/31/2024	11/14/2024	11/14/2024		12/10/2024	1,750.00
Vendor <b>2134 - Integrated Lakes Management Inc. aka ILM</b> Totals							Invoices	2	<u>\$37,515.00</u>



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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 <b>2952 - K &amp; R Wholesalers, Inc. DBA Woodstock Powersports</b>									
27390	NR-Boot Kit, Coolant Tube Bracket,(2)Screw	Paid by Check #126058		10/17/2024	11/22/2024	11/22/2024		12/10/2024	77.94
27570	NR-Return Of Boot Kit, Org Inv#27390	Paid by Check #126058		10/17/2024	11/22/2024	11/22/2024		12/10/2024	(54.99)
Vendor <b>2952 - K &amp; R Wholesalers, Inc. DBA Woodstock Powersports</b> Totals						Invoices	2		\$22.95
Vendor <b>3532 - Stephen Litoborski</b>									
061424	NR-CDL License Reimbursement	Paid by Check #126063		06/14/2024	11/14/2024	11/14/2024		12/10/2024	51.13
Vendor <b>3532 - Stephen Litoborski</b> Totals						Invoices	1		\$51.13
Vendor <b>3091 - Daniel R Ludwig</b>									
DRL06	NR-2ndYr (3)YrsOfFieldSrvys&2024Report,P O#17206,Proj#20604H	Paid by Check #126064		10/31/2024	11/14/2024	11/14/2024		12/10/2024	6,000.00
Vendor <b>3091 - Daniel R Ludwig</b> Totals						Invoices	1		\$6,000.00
Vendor <b>1680 - Menards Batavia</b>									
38646	NR-(2)BrushSweep,120CtTrashBags,(4)DuctTape,(6)WaterGallon	Paid by EFT #352		11/04/2024	11/14/2024	11/14/2024		12/10/2024	92.31
39130	NR-(2)Metal Cutting & Grinding Wheel Set 10 Piece	Paid by EFT #352		11/13/2024	11/20/2024	11/20/2024		12/10/2024	6.72
39250	NR-(3)3' x 50' Welded Wire Fence, Clock	Paid by EFT #352		11/15/2024	11/20/2024	11/20/2024		12/10/2024	124.45
Vendor <b>1680 - Menards Batavia</b> Totals						Invoices	3		\$223.48
Vendor <b>3351 - Moore Tires, Inc.</b>									
1065799	NR-FirestoneSuperAllTracII,Dismount Fee,TireDisposal,ValveStems	Paid by Check #126068		10/29/2024	11/14/2024	11/14/2024		12/10/2024	822.24
Vendor <b>3351 - Moore Tires, Inc.</b> Totals						Invoices	1		\$822.24
Vendor <b>2587 - Nicor Gas</b>									
304270100011124	NR-Aurora West Shop Svc 10/9/24-11/8/24	Paid by Check #126010		11/08/2024	11/13/2024	11/13/2024		11/18/2024	55.89
Vendor <b>2587 - Nicor Gas</b> Totals						Invoices	1		\$55.89
Vendor <b>1048 - RES Great Lakes LLC</b>									
S39321	NR-Native Seeds, PO#17421, Proj#21010C	Paid by Check #126074		11/05/2024	11/14/2024	11/14/2024		12/10/2024	953.00
Vendor <b>1048 - RES Great Lakes LLC</b> Totals						Invoices	1		\$953.00
Vendor <b>2496 - Stantec Consulting Services Inc</b>									
2301563	NR-BowesCreek3YrVegManagement,P O#2023-35,Res#2910	Paid by Check #126004		10/25/2024	11/13/2024	11/13/2024		11/15/2024	2,500.00
2301617R	NR-BowesCreek3YrVegManagement,P O#2023-35,Res#2910	Paid by Check #126004		10/25/2024	11/13/2024	11/13/2024		11/15/2024	7,285.50
Vendor <b>2496 - Stantec Consulting Services Inc</b> Totals						Invoices	2		\$9,785.50





# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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 <b>1667 - WM Horn Structural Steel Co</b> 97318F	NR-Square Tube Hay Rake Reinforcement Tubing	Paid by Check #126079		10/30/2024	11/14/2024	11/14/2024		12/10/2024	28.00
		Vendor <b>1667 - WM Horn Structural Steel Co</b> Totals				Invoices	1		\$28.00
		Sub-Department <b>31-31 Natural Resources,Restoration</b> Totals				Invoices	25		\$76,429.04
		Department <b>31 - Natural Resources</b> Totals				Invoices	25		\$76,429.04
<b>31 Natural Resources</b>									
Department <b>35 - Planning &amp; Acquisition</b> Sub-Department <b>35-35 Planning &amp; Acquisition,Planning</b> Vendor <b>3064 - Alfred Benesch &amp; Company</b> 302238	PL-ProfSvc6/17/24- 11/3/24,PO#2023- 34,Res#2656,Proj#30320D	Paid by Check #126028		11/21/2024	11/25/2024	11/25/2024		11/25/2024	1,241.28
		Vendor <b>3064 - Alfred Benesch &amp; Company</b> Totals				Invoices	1		\$1,241.28
Vendor <b>3581 - Common Sense Turf Management, Inc.</b> 24345	PL-October 2024 Consulting Fee, PO#17391	Paid by Check #126044		11/01/2024	11/14/2024	11/14/2024		12/10/2024	3,515.00
		Vendor <b>3581 - Common Sense Turf Management, Inc.</b> Totals				Invoices	1		\$3,515.00
Vendor <b>3493 - HGS, LLC dba RES Environmental Operating Company</b> 3	PL- MuirheadSpringsWetland,PO#202 4-04,Res#3027,Proj#51001C	Paid by Check #126029		08/31/2024	11/25/2024	11/25/2024		11/25/2024	116,797.61
		Vendor <b>3493 - HGS, LLC dba RES Environmental Operating Company</b> Totals				Invoices	1		\$116,797.61
Vendor <b>3486 - Obsidian Asphalt Paving, Inc.</b> 4	PL-JonDuerrProject,PO#2024- 31,Res#3086,Proj#31003G	Paid by Check #126023		10/10/2024	11/20/2024	11/20/2024		11/21/2024	572,764.77
		Vendor <b>3486 - Obsidian Asphalt Paving, Inc.</b> Totals				Invoices	1		\$572,764.77
Vendor <b>3605 - Paul Michael Baur dba Mike Baur Sculpture</b> 102224	PL- CentennialGuardiansSculpture,PO #2025- 24,Res#3120,Proj#31016G	Paid by Check #125990		10/22/2024	11/06/2024	11/06/2024		11/07/2024	30,000.00
		Vendor <b>3605 - Paul Michael Baur dba Mike Baur Sculpture</b> Totals				Invoices	1		\$30,000.00
Vendor <b>1048 - RES Great Lakes LLC</b> S39144	PL- JohnsonsMoundProject,PO#2025- 16,Res#3111,Proj#31016D	Paid by Check #126081		11/05/2024	11/20/2024	11/20/2024		11/27/2024	1,169.20
S39145	PL- MillCreekGreenwayProject,PO#20 25-16,Res#3111,Proj#31013E	Paid by Check #126024		11/05/2024	11/20/2024	11/20/2024		11/21/2024	6,167.20
		Vendor <b>1048 - RES Great Lakes LLC</b> Totals				Invoices	2		\$7,336.40
Vendor <b>3507 - SmithGroup, Inc.</b>									





# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
0182141	PL-ProfSvc8/31/24-9/27/24,PO#2024-10,Res#3037,Proj#31005A	Paid by Check #126030		10/21/2024	11/25/2024	11/25/2024		11/25/2024	5,937.00
						Vendor <b>3507 - SmithGroup, Inc.</b> Totals	Invoices	1	\$5,937.00
Vendor <b>3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC</b>									
11024565	PL-CarpDamResidentEngineering,PO#2025-03,Res#3090,Proj#30321C	Paid by Check #126014		11/06/2024	11/20/2024	11/20/2024		11/21/2024	38,872.50
000021024150	PL-Muirhead5YrMgmt,PO#2024-05,Res#3028,Proj#51003A	Paid by Check #126080		11/08/2024	11/25/2024	11/25/2024		11/26/2024	129,374.77
						Vendor <b>3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC</b> Totals	Invoices	2	\$168,247.27
						Sub-Department <b>35-35 Planning &amp; Acquisition,Planning</b> Totals	Invoices	10	\$905,839.33
						Department <b>35 - Planning &amp; Acquisition</b> Totals	Invoices	10	\$905,839.33

## 35 Planning & Acquisition

Department **41 - Community Affrs & Edu**

Sub-Department **41-41 Community Affrs & Edu,Community Affairs**

Vendor <b>3552 - Alan Watts</b>									
20240110	Comm Aff-FPKCCentennialHistorySvc10/1/24-10/31/24	Paid by Check #126034		10/31/2024	11/08/2024	11/08/2024		12/10/2024	1,619.85
						Vendor <b>3552 - Alan Watts</b> Totals	Invoices	1	\$1,619.85
Vendor <b>1919 - AT &amp; T</b>									
8476958033101124	Comm Aff-Brewster Creek Main Phone/ElevatorSvc 10/28/24-11/27/24	Paid by Check #126005		10/28/2024	11/13/2024	11/13/2024		11/18/2024	152.10
						Vendor <b>1919 - AT &amp; T</b> Totals	Invoices	1	\$152.10
Vendor <b>2381 - Matt Bromeland Claesson Carpet Cleaning</b>									
22467	Comm Aff-Carpet Cleaning @ Brewster 12/3/24	Paid by Check #125999		12/03/2024	11/01/2024	11/01/2024		11/14/2024	1,850.00
						Vendor <b>2381 - Matt Bromeland Claesson Carpet Cleaning</b> Totals	Invoices	1	\$1,850.00
Vendor <b>3490 - Lauren Brown DBA LVBrown Studio LLC</b>									
2200	Comm Aff-ProjectKickoff,FirstCmps,AnimalStmps,VectorIllustration	Paid by EFT #351		11/04/2024	11/14/2024	11/14/2024		12/10/2024	1,499.40
						Vendor <b>3490 - Lauren Brown DBA LVBrown Studio LLC</b> Totals	Invoices	1	\$1,499.40
Vendor <b>2587 - Nicor Gas</b>									
842174377001024	Comm Aff-Brewster Creek Lodge Svc 9/26/24-10/28/24	Paid by Check #125997		10/28/2024	11/04/2024	11/04/2024		11/12/2024	92.20
						Vendor <b>2587 - Nicor Gas</b> Totals	Invoices	1	\$92.20
Vendor <b>2780 - TPM Graphics Inc</b>									



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
98309	Comm Aff-(6450) Winter 2025 Tree Line Newsletter	Paid by Check #126075		10/31/2024	11/14/2024	11/14/2024			4,652.00
		Vendor	<b>2780 - TPM Graphics Inc</b> Totals			Invoices	1		\$4,652.00
	Vendor <b>Patrick Forgue</b>								
102624	Security Deposit Return For Event @ Creek Bend 10/26/24	Paid by Check #126001		10/26/2024	11/01/2024	11/01/2024		11/14/2024	300.00
		Vendor	<b>Patrick Forgue</b> Totals			Invoices	1		\$300.00
	Vendor <b>Niki Wilson</b>								
102924	Security Deposit Return For Event @ Creek Bend 10/29/24	Paid by Check #125991		10/29/2024	11/06/2024	11/06/2024		11/07/2024	300.00
		Vendor	<b>Niki Wilson</b> Totals			Invoices	1		\$300.00
	Sub-Department <b>41-41 Community Affrs &amp; Edu,Community Affairs</b> Totals					Invoices	8		\$10,465.55
	Sub-Department <b>41-42 Community Affrs &amp; Edu,Nature Education</b>								
	Vendor <b>3518 - Amber Ross</b>								
092324	NatEd-MileageReim9/23/24- 11/12/24,WalmartSplyReim9/23/2 4	Paid by Check #126035		09/23/2024	11/22/2024	11/22/2024		12/10/2024	258.87
		Vendor	<b>3518 - Amber Ross</b> Totals			Invoices	1		\$258.87
	Vendor <b>1919 - AT &amp; T</b>								
6305131702101124	Nat Ed-Creek Bend Elevator & Alarm System Svc 10/25/24- 11/24/24	Paid by Check #125993		10/25/2024	11/04/2024	11/04/2024		11/12/2024	153.38
		Vendor	<b>1919 - AT &amp; T</b> Totals			Invoices	1		\$153.38
	Vendor <b>2381 - Matt Bromeland Claesson Carpet Cleaning</b>								
22468	Nat Ed-Carpet Cleaning @ Creek Bend 12/13/24	Paid by Check #126000		12/13/2024	11/01/2024	11/01/2024		11/14/2024	1,225.00
		Vendor	<b>2381 - Matt Bromeland Claesson Carpet Cleaning</b> Totals			Invoices	1		\$1,225.00
	Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>								
30686	Nat Ed- (2)HESulferCleer&HESoftener@Cr eekBend11/1/24-11/30/24	Paid by EFT #341		11/01/2024	11/18/2024	11/18/2024		11/21/2024	266.50
		Vendor	<b>1180 - Culligan Tri City Soft Water Services, Inc</b> Totals			Invoices	1		\$266.50
	Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>								
9010180063	Nat Ed/Police-Usage Coverage 10/1/24-10/31/24	Paid by Check #126059		10/31/2024	11/14/2024	11/14/2024		12/10/2024	61.88
		Vendor	<b>3180 - Konica Minolta Business Solutions USA Inc.</b> Totals			Invoices	1		\$61.88
	Vendor <b>1227 - Erica M Lemon</b>								
101624	Nat Ed-Mileage Reimbursement 10/16/24-11/19/24	Paid by Check #126061		10/16/2024	11/22/2024	11/22/2024		12/10/2024	53.60
		Vendor	<b>1227 - Erica M Lemon</b> Totals			Invoices	1		\$53.60
	Vendor <b>2739 - Joshua Libman</b>								
070824	Nat Ed-Mileage Reimbursement 7/8/24-10/29/24	Paid by Check #126062		07/08/2024	11/22/2024	11/22/2024		12/10/2024	251.25
		Vendor	<b>2739 - Joshua Libman</b> Totals			Invoices	1		\$251.25



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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 <b>2664 - Barbara McKittrick</b> 100324	Nat Ed-Mileage Reimbursement 10/3/24-10/29/24	Paid by Check #126066		10/03/2024	11/22/2024	11/22/2024		12/10/2024	114.57	
Vendor <b>2664 - Barbara McKittrick</b> Totals								Invoices	1	\$114.57
Vendor <b>1680 - Menards Batavia</b> 37147	Nat Ed-(2) LED Canless Downlight	Paid by EFT #352		10/09/2024	11/14/2024	11/14/2024		12/10/2024	39.98	
Vendor <b>1680 - Menards Batavia</b> Totals								Invoices	1	\$39.98
Vendor <b>2587 - Nicor Gas</b> 495311185261024	Nat Ed-Creek Bend Nature Center Svc 9/25/24-10/25/24	Paid by Check #125997		10/25/2024	11/04/2024	11/04/2024		11/12/2024	42.58	
Vendor <b>2587 - Nicor Gas</b> Totals								Invoices	1	\$42.58
Vendor <b>3472 - RockingD Holding DBA Vanguard Cleaning Systems Chicago</b> 85935	Nat Ed-Creek Bend Nature Center Cleaning Svc 11/1/24-11/30/24	Paid by EFT #355		11/01/2024	11/14/2024	11/14/2024		12/10/2024	700.00	
Vendor <b>3472 - RockingD Holding DBA Vanguard Cleaning Systems Chicago</b> Totals								Invoices	1	\$700.00
Sub-Department <b>41-42 Community Affrs &amp; Edu, Nature Education</b> Totals								Invoices	11	\$3,167.61
Department <b>41 - Community Affrs &amp; Edu</b> Totals								Invoices	19	\$13,633.16

## 41 Community Affrs & Edu

### Department 51 - Public Safety

#### Sub-Department 51-51 Public Safety, Police

Vendor <b>1919 - AT &amp; T</b> 6302321492101124	HQ/Police- HQFax, Police Call Box, Police Fax Svc 10/19/24-11/18/24	Paid by Check #125993		10/19/2024	11/04/2024	11/04/2024		11/12/2024	197.26	
Vendor <b>1919 - AT &amp; T</b> Totals								Invoices	1	\$197.26
Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b> 995967	Police- Miniature Bulb	Paid by Check #126049		10/30/2024	11/14/2024	11/14/2024		12/10/2024	2.46	
996889	Police-(40)0W20, (12) Engine Oil Filter	Paid by Check #126049		11/07/2024	11/14/2024	11/14/2024		12/10/2024	256.80	
997108	Police-Radiator, Condenser For Vehicle #224	Paid by Check #126049		11/08/2024	11/14/2024	11/14/2024		12/10/2024	323.97	
Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b> Totals								Invoices	3	\$583.23
Vendor <b>2105 - Fuller's Car Wash of Geneva</b> 100124	Police-Car Washes Svc 10/1/24- 10/24/24	Paid by Check #126051		10/01/2024	11/08/2024	11/08/2024		12/10/2024	114.00	
Vendor <b>2105 - Fuller's Car Wash of Geneva</b> Totals								Invoices	1	\$114.00
Vendor <b>1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware</b> 1102501	Police-(4) 8Pk AA Battery	Paid by EFT #349		11/18/2024	11/22/2024	11/22/2024		12/10/2024	77.56	
Vendor <b>1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware</b> Totals								Invoices	1	\$77.56
Vendor <b>3608 - Jenn Sales Corporation dba Special T Unlimited</b>										



# Accounts Payable Invoice Report

G/L Date Range 11/01/24 - 11/30/24  
 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
48312	Police-(250) Silver Safety Whistle For National Night Out	Paid by Check #126057		08/05/2024	11/14/2024	11/14/2024		12/10/2024	519.90
Vendor <b>3608 - Jenn Sales Corporation dba Special T Unlimited</b> Totals						Invoices	1		\$519.90
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>									
9010184876	Nat Ed/Police-Contract Coverage 11/1/24-11/30/24	Paid by Check #126059		11/01/2024	11/14/2024	11/14/2024		12/10/2024	46.25
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b> Totals						Invoices	1		\$46.25
Vendor <b>1515 - Ray O'Herron Co., Inc.</b>									
2375346	Police-(5)Flex Pants, Patrol Jacket, Long Sleeve T	Paid by Check #126072		11/04/2024	11/14/2024	11/14/2024		12/10/2024	746.99
2376435	Police-(2)V2 Pro Perf Shirt	Paid by Check #126072		11/11/2024	11/14/2024	11/14/2024		12/10/2024	113.98
2376827	Police-(2)Cargo Pant, (4) Long Sleeve Shirt	Paid by Check #126072		11/12/2024	11/14/2024	11/14/2024		12/10/2024	410.70
2376842	Police-(2) Mock T Neck, (2) Embroider Name	Paid by Check #126072		11/12/2024	11/14/2024	11/14/2024		12/10/2024	99.98
Vendor <b>1515 - Ray O'Herron Co., Inc.</b> Totals						Invoices	4		\$1,371.65
Vendor <b>2959 - TransUnion Risk and Alternative Data Solutions</b>									
8241771024	Police-TL Oxp Charges October 2024	Paid by Check #126076		11/01/2024	11/14/2024	11/14/2024		12/10/2024	75.00
Vendor <b>2959 - TransUnion Risk and Alternative Data Solutions</b> Totals						Invoices	1		\$75.00
Vendor <b>1636 - Verizon Wireless</b>									
9978891438	All Departments-Cell Phone Svc 11/17/24-12/16/24	Paid by Check #126027		11/16/2024	11/22/2024	11/22/2024		11/25/2024	4,355.32
Vendor <b>1636 - Verizon Wireless</b> Totals						Invoices	1		\$4,355.32
Vendor <b>1667 - WM Horn Structural Steel Co</b>									
97318D	Police-Speed Sign For Police	Paid by Check #126079		10/30/2024	11/08/2024	11/08/2024		12/10/2024	160.00
97318E	Police-Speed Sign For Police	Paid by Check #126079		10/30/2024	11/08/2024	11/08/2024		12/10/2024	160.00
Vendor <b>1667 - WM Horn Structural Steel Co</b> Totals						Invoices	2		\$320.00
Sub-Department <b>51-51 Public Safety,Police</b> Totals						Invoices	16		\$7,660.17
Department <b>51 - Public Safety</b> Totals						Invoices	16		\$7,660.17
<b>51 Public Safety</b>									
Grand Totals						Invoices	254		\$1,263,929.54



County Illinois, Board of Commissioners that the Intergovernmental Agreement between the County of Kane and the Forest Preserve District of Kane County for the conveyance of Stearns Road Greenway Parcels attached hereto and made part hereof as Exhibit A, be and hereby is approved, and the President and Secretary of the Forest Preserve District of Kane County are hereby authorized and directed to execute said agreement on behalf of the District, in accordance with its terms.

APPROVED AND PASSED on this 10th day of December 2024.

---

Christopher Kious  
President, Kane Forest Preserve  
Kane County, Illinois

---

Myrna Molina  
Secretary, Kane Forest Preserve  
Kane County, Illinois



# AGENDA MEMORANDUM

---

**DATE:** October 24, 2024

**TO:** Forest Preserve District Land Acquisition Committee

**FROM:** Jennifer Rooks-Lopez, Director of Planning and Land Protection

**SUBJECT:** Presentation and Approval of an Intergovernmental Agreement between the County of Kane and the Forest Preserve District of Kane County for the Conveyance of Stearns Road Greenway Parcels

---

**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the conveyance of property along the Stearns Road corridor from the County of Kane to the Forest Preserve District.

**BACKGROUND:**

In 2000, the District and the County entered into an Intergovernmental Agreement for the realignment of Stearns Road, Dunham Road and Illinois State 25. This agreement and the following amendments created greenway parcels and pedestrian connectivity over the Fox River and along Stearns Road that would eventually be conveyed to the Forest Preserve District. Prior to conveyance the County was required to make improvements to the parcels including pedestrian trails, parking, gates, benches and general restoration. The County has completed the improvements and desires to convey the parcels to the District. Due to the age of the improvements, the County has set up an allowance of up to \$572,275 for any necessary future enhancements of the Greenway Parcels, upon receipt of invoice from the District.

**FINANCIAL IMPACT:**

In addition to routine maintenance associated with District standards, other potential financial impacts include a 50/50 cost share between the County and District for major structural repairs to the Stearns Road Pedestrian bridge and the Brewster Creek Stream Embankment Restoration.

**RECOMMENDATION:**

Staff recommends the committee approve the intergovernmental agreement with the County of Kane for the conveyance of the Stearns Road Greenway Parcels, as presented.

**ATTACHMENTS:**

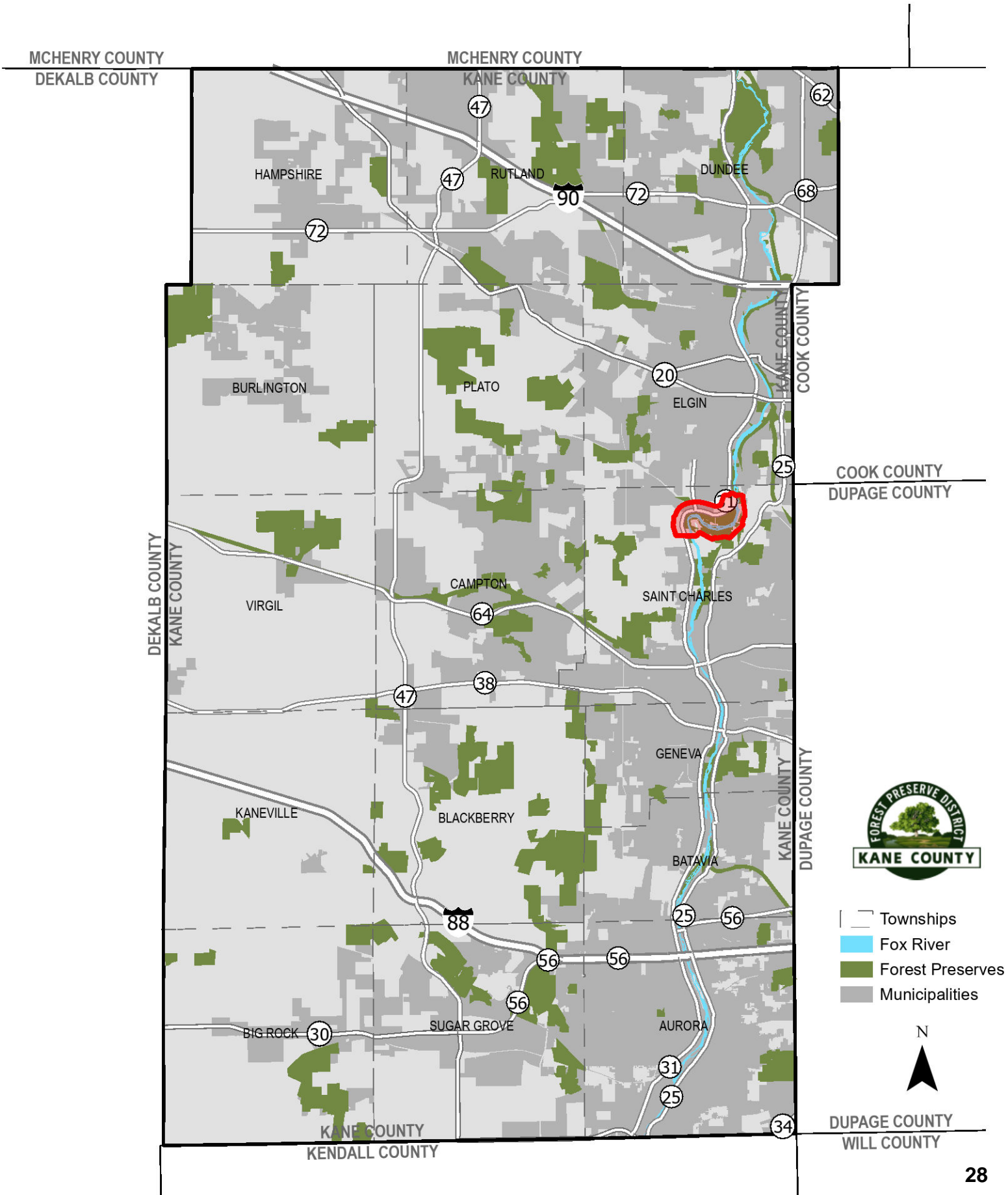
*County Location Map*

*Intergovernmental Agreement between the County of Kane and the Forest Preserve District of Kane County for the conveyance of Stearns Road Greenway Parcels*

*Acquired Parcel Maps/Plats*

# Jon J. Duerr F.P.

County Location Map  
South Elgin, IL





**INTERGOVERNMENTAL AGREEMENT  
BETWEEN THE COUNTY OF KANE  
AND THE KANE COUNTY FOREST PRESERVE DISTRICT  
CONVEYANCE OF STEARNS ROAD GREENWAY PARCELS**

This Agreement, entered into by and between the County of Kane, a body corporate and politic of the State of Illinois (hereinafter "County"), and the Forest Preserve District of Kane County, a municipal corporation of the State of Illinois (hereinafter the "District"). The County and the District are each sometimes hereinafter individually referred to as a "Party" and collectively as the "Parties".

WITNESSETH:

WHEREAS, the County and the District are public agencies within the meaning of the Illinois Intergovernmental Cooperation Act, as provided in the Illinois Compiled Statutes, 5 ILCS 220/1 *et. seq.*; and are units of local government within the meaning of the Constitution of Illinois, 1970, Article VII, Section 10; and,

WHEREAS, the County owns certain real estate acquired and utilized as an environmental greenway for the rehabilitation, protection, and maintenance of environmentally sensitive features located in Sections 1, 2, 3 & 4 of the Township of St. Charles near South Elgin, County of Kane, State of Illinois which greenway parcels are commonly referred to as the McLean Boulevard Fen, the Direct Impact Mitigation Site, the South Elgin Sedge Meadow, the South Elgin Sand Hill Annex and Adaptive Management Plan (AMP) mitigation site; (hereinafter the "Greenway Parcels") as are generally depicted and indicated as the "Restoration Areas"; in Exhibit "A" which is attached hereto and incorporated herein; and,

WHEREAS, the County acquired the real estate that comprises the Greenway Parcels in conjunction with the acquisition of right of way for the Stearns Road Bridge Corridor project as part of the requirements of the Stearns Road Bridge project's, Environmental Vision Document, its Federal Environmental Impact Statement and its Federal Highway Administration Record of Decision wherein the County was obliged to acquire, protect, restore, rehabilitate and remediate the Greenway Parcels and convey the same to the District at no cost thereto; and

WHEREAS, the County has caused the preservation, restoration, rehabilitation, remediation and protection of the Greenway Parcels; and

WHEREAS, the County desires to convey and the District desires to accept the Greenway Parcels so that the District can utilize and plan for the future use thereof and accessibility thereto for the benefit of the citizens of Kane County; and

WHEREAS, the County and the District consequently entered into an intergovernmental agreement and subsequent amendments thereto, as follows:

- Intergovernmental Agreement Between the County of Kane and the Kane County Forest Preserve District (Stearns Road Extended) on September 12, 2000; and
- Intergovernmental Agreement Between the County of Kane and the Kane County

Forest Preserve District for the Realignment of Stearns Road, Dunham Road and Illinois State 25 on September 12, 2000; and

- Amendment #1 to an Intergovernmental Agreement with the Kane County Forest Preserve District for Realignment of Stearns Road, Dunham Road and Illinois Route 25 on November 9, 2004; and
- Amendment #1 to an Intergovernmental Agreement with the Kane County Forest Preserve District for Right-Of-Way Acquisition Stearns Road Bridge Corridor on November 9, 2004; and
- Amendment #2 to an Intergovernmental Agreement with the Kane County Forest Preserve District for Realignment of Stearns Road, Dunham Road and Illinois Route 25 on July 12, 2005; and
- Third Restatement to an Intergovernmental Agreement Between the County of Kane and the Kane County Forest Preserve District for Realignment of Stearns Road, Dunham Road and Illinois Route 25 on May 8, 2007;
- Second Amendment of the Intergovernmental Agreement Between the County of Kane and the Kane County Forest Preserve District (Stearns Road Extended) on April 8, 2008; and
- Amendment #3 to the Intergovernmental Agreement with the Kane County Forest Preserve District for Stearns Road Extended on December 9, 2008; and

WHEREAS, the District requested and the County designed and constructed for pedestrians and bicyclists use, the Stearns Road Multi-Use Path (MUP) Bridge over the Fox River, separate from and at a lower elevation than the Stearns Road Vehicle Bridge deck over the Fox River in order to more easily connect pedestrians and bicycles to the existing Fox River Trail; and

WHEREAS, on June 2, 2017, the United States Department of the Army Corps of Engineers determined that the wetland mitigation projects associated with the Stearns Road Bridge Corridor Greenway Parcels was successfully completed and that the terms and conditions of the County's permit had been fulfilled and the County was obligated to complete transfer of the mitigation areas to the District within 90 days of the County's receipt of this notification; and

WHEREAS, in response to the condition of the Brewster Creek stream embankment adjacent to the easterly AMP mitigation site, the County designed and constructed the Stearns Road AMP Brewster Creek Stream Embankment Restoration in 2022; and

WHEREAS, the County and the District desire to co-operate amongst themselves in order to facilitate their respective statutory responsibilities and duties.

NOW, THEREFORE, in consideration of the foregoing preambles, the mutual covenants contained herein and for good and valuable consideration, the sufficiency of which is agreed to by the Parties, both the County and the District covenant, agree and bind themselves as follows, to wit:

1. The preambles as set forth hereinabove are incorporated into and made a substantive part of this Agreement.

2. The County agrees to convey to the District and the District agrees to accept and acquire in fee simple from the County the Greenway Parcels as they are generally depicted in Exhibit "A" and as more specifically depicted and legally described in Exhibit "B".
3. The District estimated the cost to complete the necessary future enhancements to the Greenway Parcels to be \$572,275.00 as depicted in Exhibit "C". The County will pay the District Five Hundred Seventy Two Thousand Two Hundred Seventy Five Dollars and no cents (\$572,275.00) for the necessary future enhancement of the Greenway Parcels, upon receipt of an invoice from the District.
4. The County shall be solely responsible for necessary periodic safety inspections of the MUP Bridge over the Fox River pursuant to the requirements of the National Bridge Inspection Standards (NBIS) for structure inspection procedures, frequency of inspections, qualifications of personnel, and inspection reports. The County will share inspection results with the District.
5. The District shall be solely responsible for conducting any other periodic, routine safety inspections beyond those required by the NBIS inspections conducted by the County.
6. The District shall be solely responsible for the cost of normal maintenance of the MUP Bridge over the Fox River, including but not limited to bridge deck resurfacing or replacement. However, based upon the results of the NBIS structure safety inspections, should the County determine that major structural bridge repair and/or replacement of the MUP Bridge over the Fox River is necessary, the cost of the major bridge repair and/or replacement associated solely with the MUP Bridge structure will be shared 50/50 between the District and the County. The County will be solely responsible for the cost of major structural bridge repair and/or replacement associated with the Stearns Road Vehicle Bridge structure over the Fox River.
7. The District shall be solely responsible for the routine inspection and cost of normal maintenance of the 2022 Stearns Road Brewster Creek Stream Embankment Restoration located adjacent to the easterly AMP mitigation site. However, with a 2-year advanced notice by the District to the County, the cost of major repair to and/or replacement of the Brewster Creek Stream Embankment Restoration will be shared 50/50 between the District and the County.
8. Closing for the conveyance and possession of the Greenway Parcels from the County to the District shall occur on or before January 1, 2025. Said closing shall be at the offices of the County or the District or as otherwise agreed to by the Parties. The closing and possession date is legally significant to both the County and the District. The Parties understand that when this Agreement is signed by both the County and the District, closing and possession may only be changed by mutual agreement of the Parties.
9. The County, at its sole cost, shall prepare plats of survey and legal descriptions for each the Greenway Parcels as described in Exhibit "A" and shall also prepare the signature of the County, which will be executed by the County at or prior to closing, a warranty deed

in the same form and substance as set forth in Exhibit “D” and any other documents as required by the District and the Internal Revenue Code. The County shall also be responsible for obtaining title commitment(s) for title insurance from the Chicago Title Insurance Company for the Greenway Parcels at the sole cost of the County. The plats of survey and the legal descriptions of the Greenway Parcels prepared by the County have been made available to the District as provided in Exhibit “B”. The District shall execute any documents associated with the conveyance of the Greenway Parcels as may be reasonably required by the County, the Illinois Department of Natural Resources, United States Fish and Wildlife Service and the United States Department of the Army Corps of Engineers.

10. The County shall convey to the District, by a recordable warranty deed(s), conveying good, marketable and merchantable title to the Greenway Parcels as depicted in Exhibit “A” and as more particularly described by the plats of survey and legal descriptions therefor as set forth in Exhibit “B”, subject only to the following described exceptions: covenants conditions and restrictions of record provided they are not violated nor contain a reverter or right of re-entry, zoning laws and ordinances, easement for public utilities, drainage ditches, feeders, laterals, drainpipe tile or other conduit, and, if applicable, installments or assessments due after the date of closing.
11. In the event that the County cannot obtain title insurance over any “Schedule B” exceptions that may appear on the title commitment(s) for the Greenway Parcels (except those exceptions provided in paragraph 5 above), any amount sufficient to secure the release of said exceptions shall be paid by the County at closing. In the event that the title commitment for the Greenway Parcels shows encroachments or exceptions not acceptable to the District, the County shall have said exceptions removed prior to closing, or alternatively obtain a policy of insurance to insure over said exceptions. If the County is unable to either remove said exceptions or have said exceptions insured over, the District may terminate this Agreement as it relates to the parcel burdened by the encroachments or exceptions in question at no further expense to either the County or the District.
12. Any rents, deposits or other assessments, if any, on the Greenway parcels shall be prorated.
13. The County agrees to leave the Greenway Parcels in a clean and orderly condition. All refuse and personal matter on the Greenway Parcels shall be removed at the County’s expense prior to the date of possession.
14. The County represents that no notice has been received of any zoning, building, fire or health code violations, environmental regulation or of any pending special assessment proceedings affecting the Greenway Parcels.
15. Any and all notices given pursuant to this Agreement shall be in writing and signed by the attorney for the District and the attorney for the County and shall be given by certified mail or in person at the addresses herein below. Notice to any one of a multiple person Party shall be notice to all:

To the County: Kane County Engineer and Director of the Kane  
County Division of Transportation  
41W011 Burlington Road  
St. Charles, Illinois 60175

Attorney for the County: Christopher Weldon  
weldonchristopher@kanecountyil.gov

To Forest Preserve District: Executive Director  
1996 South Kirk Road  
Geneva, Illinois 60134

Attorney for the District: Gerald Hodge  
ghodge@kfkllaw.com

16. The date of this Contract shall be the last date of acceptance of this Agreement as provided herein below.
17. County hereby represents and warrants to the District as follows, which representations and warranties shall be deemed remade by County to the District at the closing, and which shall survive the closing:
  - (a) To County's knowledge, there is no pending or threatened litigation affecting the Greenway Parcels or to the best knowledge and belief of County is any such litigation contemplated by any party;
  - (b) The County has received no notice of, and has no actual knowledge of, any change that is contemplated with respect to the zoning of the Greenway Parcels, the availability of utility services to the Greenway Parcels, violation of any existing law, municipal or county ordinance or other governmental regulation, contemplated or threatened condemnation, or any other matter which would affect the Greenway Parcels;
  - (c) The County has the authority to execute and perform the terms of this Agreement; and,
  - (d) The County has not received notice of any violations of local, state or federal laws including environmental laws, rules or regulations concerning the Greenway Parcels.
18. From and after the date hereof and so long as this Agreement is in effect, the County shall not, without District's prior written consent, execute any lease, license, contract or other agreement affecting the Greenway Parcels that will survive the Closing.
19. This Agreement may be amended only in writing upon the signatures of all the Parties.
20. This Agreement is executed and submitted by the County as of the date set forth below. A

duplicate original of this Contract, duly executed by the District shall be delivered to the County not later than 5 business days from such date.

21. This Agreement shall be effective upon approval by the respective legislative bodies of the County and the District.
22. The Parties acknowledge and agree that in the event that any section, paragraph, subdivision or sentence of this Agreement shall be for any reason held invalid or to be unconstitutional, such decision or holding shall not affect the validity of the remainder of this Agreement.

IN WITNESS WHEREOF, the County of Kane has executed this Agreement as of the \_\_\_\_ day of \_\_\_\_\_ 2024 at Geneva, Illinois.

COUNTY OF KANE

BY: \_\_\_\_\_  
Corinne Pierog, County Board Chairman

ATTEST:

\_\_\_\_\_  
John A. Cunningham, County Clerk

IN WITNESS WHEREOF, the District has executed this Agreement as of the \_\_\_\_ day of \_\_\_\_\_ 2024 at Geneva, Illinois

KANE CITY FOREST PRESERVE DISTRICT

BY: \_\_\_\_\_  
Chris Kious, President

ATTEST:

\_\_\_\_\_  
Myrna Molina, Secretary

## **EXHIBIT LIST**

EXHIBIT "A" ..... Greenway Parcels General Depiction.

EXHIBIT "B" ..... Greenway Parcels Legal Descriptions

EXHIBIT "C" ..... Cost Estimate

EXHIBIT "D" ..... Warranty Deed

EXHIBIT "D"

Name: The Forest Preserve District  
of Kane County

Project: Stearns Road

Parcel No.

Section No.

**RECORDER'S USE**

**WARRANTY DEED**

THE GRANTOR, THE COUNTY OF KANE, a body corporate and politic of the State of Illinois ("Grantor") of 719 South Batavia Avenue, Geneva, Illinois 60134, for and in consideration of Ten Dollars (\$10.00) and other good and valuable consideration in hand paid, conveys and warrants to the FOREST PRESERVE DISTRICT OF KANE COUNTY, a downstate forest preserve district created and existing under and by virtue of the laws of the State of Illinois and duly authorized to transact business in the State of Illinois of 1996 S. Kirk Road, Geneva, Illinois, as GRANTEE, the following described real estate, to wit:

LEGAL DESCRIPTION(S) TO COME

IN WITNESS WHEREOF, said Grantor has caused its corporate seal to be hereto affixed, and has caused its name to be signed to these presents by its County Board Chairman this \_\_\_\_ day of \_\_\_\_ 2024.

THE COUNTY OF KANE

By: \_\_\_\_\_  
County Board Chairman

ATTEST:

By: \_\_\_\_\_  
Secretary



STATE OF ILLINOIS        )  
  ) SS  
COUNTY OF KANE         )

I the undersigned, a Notary Public in, and for said County and State aforesaid, DO HEREBY CERTIFY that Corinne Pierog, personally known to me to be the County Board Chairman of the COUNTY of KANE, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and severally acknowledged that as such County Board Chairman, she signed and delivered the said instrument and caused the corporate seal of said corporation to be affixed thereto, pursuant to authority given by the Kane County Board, as her free and voluntary act, and as the free and voluntary act and deed of said corporation, for the uses and purposes therein set forth.

Given under my hand and notarial seal, this \_\_\_\_\_ day of \_\_\_\_\_ 2024.

\_\_\_\_\_  
Notary Public


seal

**This transaction is exempt under paragraph (b) of Section 4 of the Real Estate Transfer Tax Act.**

**Dated: \_\_\_\_\_, 2024**

\_\_\_\_\_  
**Grantor or Representative**

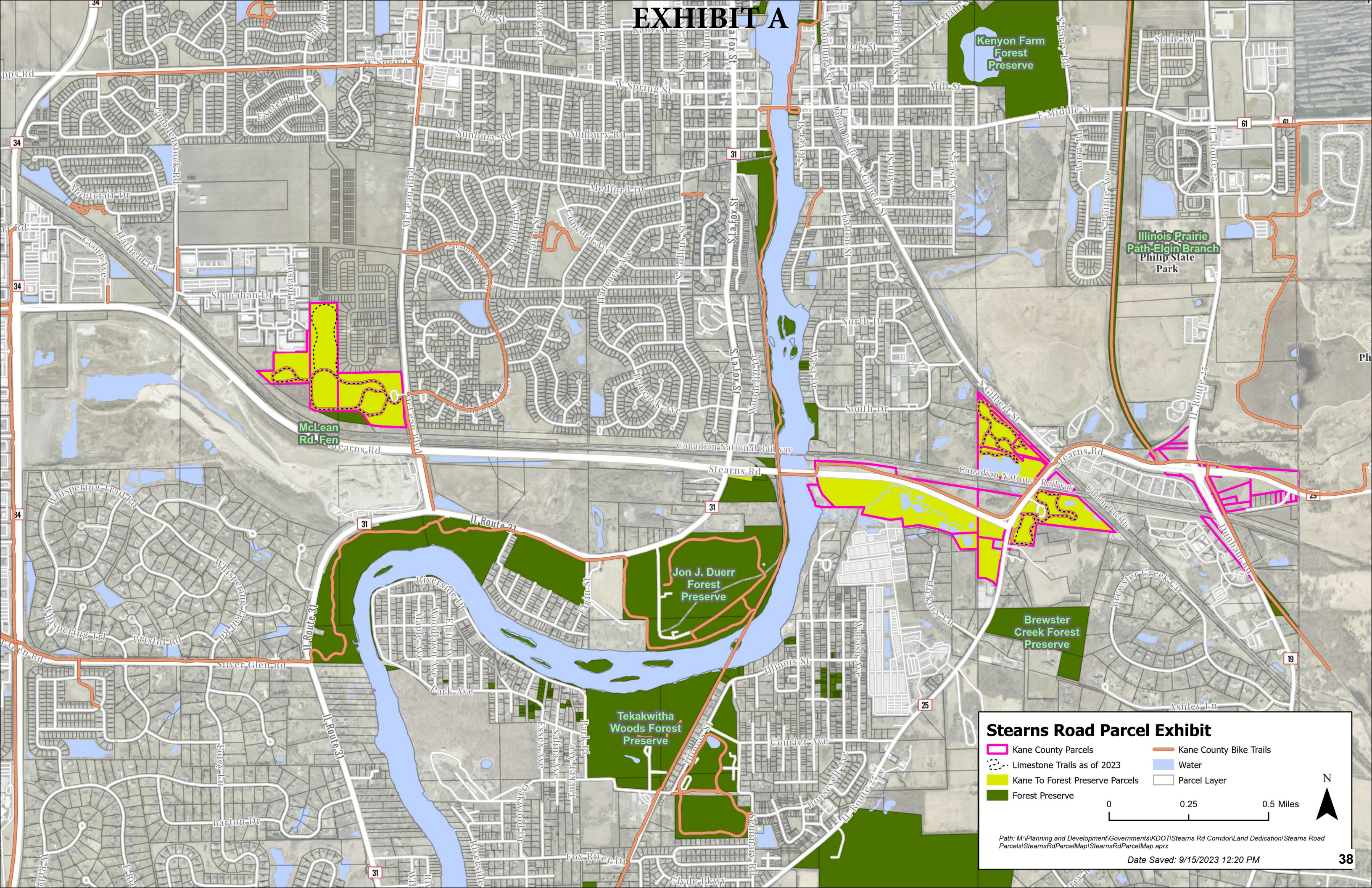
Return to:  
\_\_\_\_\_  
Director  
Forest Preserve District of Kane County  
1996 South Kirk Road  
Geneva, IL 60134

 Subsequent Tax Bill to:  
\_\_\_\_\_  
Director  
Kane County District of Kane County  
1996 South Kirk Road  
Geneva, IL 60134

Prepared By: \_\_\_\_\_  
J. Patrick Jaeger  
Attorney at Law  
P.O. Box 485  
Geneva, IL 60134



# EXHIBIT A



**Stearns Road Parcel Exhibit**

Kane County Parcels	Kane County Bike Trails
Limestone Trails as of 2023	Water
Kane To Forest Preserve Parcels	Parcel Layer
Forest Preserve	

0 0.25 0.5 Miles

Path: M:\Planning and Development\Governments\KDOT\Stearns Rd Corridor\Land Dedication\Stearns Road Parcels\StearnsRdParcelMap\StearnsRdParcelMap.aprx

Date Saved: 9/15/2023 12:20 PM

38



ROUTE: Stearns Road  
Corridor (Fox  
River Bridges)  
SECTION: 98-00214-02-BR  
COUNTY: Kane  
JOB NUMBER: R-91-083-01  
PARCEL: 1ST0046RA  
STATION: 113+93.85 to  
122+98.73  
OWNER: Kane County

**LEGAL DESCRIPTION**

**1ST0046RA**

That part of the West 1/2 of Section 1, Township 40 North, Range 8, East of the Third Principal Meridian, lying southerly of the Chicago and Northwestern Railway Company and northerly of the Chicago Central and Pacific Railroad (formerly Illinois Central Gulf Railroad Company), more particularly described as follows:

Beginning at the intersection of the north line of the Southwest 1/4 of said Section 1 with the southerly right of way line of said Chicago and Northwestern Railway Company; thence southeasterly on an assumed bearing of South 45 degrees 45 minutes 50 seconds East along said southerly right of way of the Chicago and Northwestern Railway Company, 266.25 feet; thence southeasterly 60.96 feet along a curve to the left, having a radius of 898.00 feet, the chord of said curve bears South 39 degrees 13 minutes 08 seconds West, 60.95 feet; thence South 37 degrees 16 minutes 27 seconds West, 408.27 feet to the northerly right of way of said Chicago Central and Pacific Railroad; thence North 80 degrees 47 minutes 42 seconds West along said northerly right of way, 895.60 feet to the West line of said Section 1; thence North 00 degrees 25 minutes 31 seconds West along said West line to the West Quarter Corner of said Section 1, a distance of 385.46 feet; thence North 00 degrees 25 minutes 31 seconds West along said West line, 1026.73 feet to said southerly right of way of the Chicago and Northwestern Railway Company; thence southeasterly 510.68 feet along a curve to the left, having a radius of 5341.79 feet, the chord of said curve bears South 43 degrees 01 minutes 30 seconds East, 510.49 feet along said southerly right of way of the Chicago and Northwestern Railway Company; thence South 45 degrees 45 minutes 50 seconds East along said southerly right of way, 895.03 feet to the Point of Beginning; all in the Township of St. Charles, Kane County, Illinois.

Said part containing 22.853 acres, more or less.

# EXCESS RIGHT OF WAY PLAT

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 DIVISION OF HIGHWAYS / DISTRICT 1  
 Bureau of Land Acquisition  
 201 West Center Court / Schaumburg, Illinois 60196-1096

PARCEL NUMBER	OWNER	EXCESS AREA ACRES	ACQUIRED BY
1ST0046RA	KANE COUNTY	22.853	
1ST0048RA	KANE COUNTY	1.733	

**ROUTE:**  
**SECTION : 98-00214-02-BR**  
**COUNTY : KANE**  
**JOB NO. : R-91-083-01**

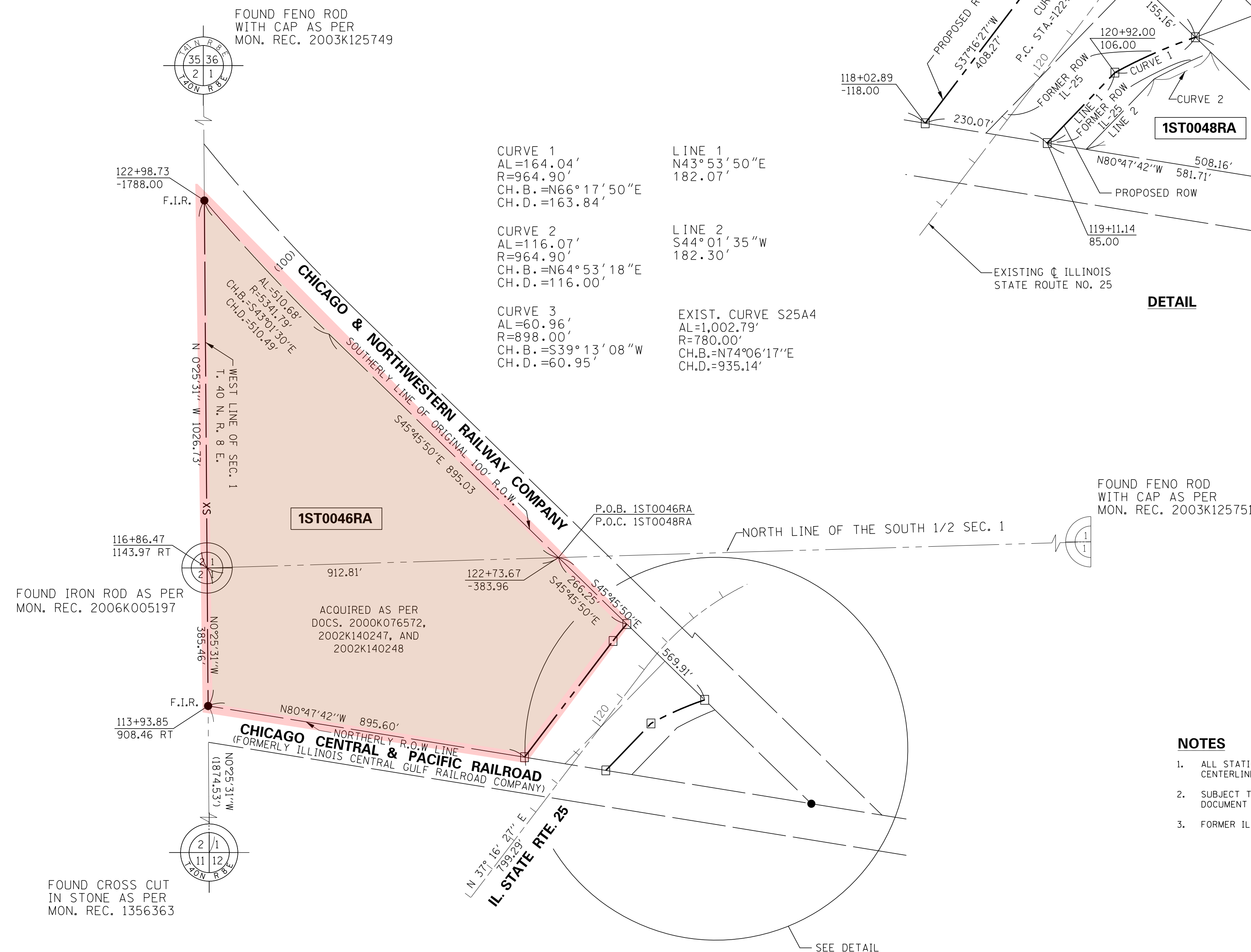
PART OF THE W 1/2 OF SECTION 1 TWP. 40 N., R. 8 E. OF THE 3RD. P.M., IN KANE COUNTY, ILLINOIS

### LEGEND

SECTION CORNER  
 QUARTER SECTION CORNER

SECTION LINE  
 QUARTER SECTION LINE  
 QUARTER, QUARTER SECTION LINE  
 PLATTED LOT LINES  
 PROPERTY (DEED) LINE  
 APPARENT PROPERTY LINE  
 CENTERLINE  
 EXISTING RIGHT OF WAY LINE  
 PROPOSED CENTERLINE  
 PROPOSED RIGHT OF WAY LINE  
 PROPOSED EASEMENT  
 MEASURED DIMENSION  
 COMPUTED DIMENSION  
 RECORDED DIMENSION  
 EXISTING BUILDING

GRAPHIC SCALE  
 FEET  
 0 120 200  
 SCALE: 1" = 200'



- IRON PIPE OR ROD FOUND ○ REPLACED AFTER CONSTRUCTION
- + CUT CROSS FOUND OR SET ○ IRON PIPE OR ROD SET
- T1 T2 T3 THESE STAKES REFERENCE FOUND OR SET MONUMENTATION. SET 5/8 INCH IRON ROD FLUSH WITH GROUND TO TIE FOUND IRON STAKE IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
- BT1 BT2 BT3 THESE STAKES, IN CULTIVATED AREAS, REFERENCE FOUND OR SET MONUMENTATION. BURIED 5/8 INCH IRON ROD 20 INCHES BELOW GROUND TO TIE FOUND IRON STAKE, IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
- STAKING OF PROPOSED RIGHT OF WAY. SET DIVISION OF HIGHWAYS SURVEY MARKER TO MONUMENT THE POSITION SHOWN, IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS REGISTRATION NUMBER.
- M STAKING OF PROPOSED RIGHT OF WAY IN CULTIVATED AREAS. BURIED 5/8 INCH METAL ROD 20 INCHES BELOW GROUND TO MARK FUTURE SURVEY MARKER POSITION IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
- ⊙ PERMANENT SURVEY MARKER, I.D.O.T. STANDARD 2135 (TO BE SET BY OTHERS)
- RIGHT OF WAY STAKING PROPOSED TO BE SET

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

THIS IS TO CERTIFY THAT I, DOUGLAS G. MASSEY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE EXCESS RIGHT OF WAY PLAT SHOWN HEREON IN SECTION 1, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, MADE FOR THE DEPARTMENT OF TRANSPORTATION, STATE OF ILLINOIS.

DATED AT CHICAGO, ILLINOIS THIS 4TH DAY OF SEPTEMBER, 2015 A.D.

*Douglas G. Massey*  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3685  
 LICENSE EXPIRATION DATE: NOVEMBER 30, 2016

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



### NOTES

- ALL STATIONS HEREON REFERENCED ARE TO THE EXISTING CENTERLINE STATIONING.
- SUBJECT TO EASEMENTS, IF ANY, AS PER THE FOLLOWING DOCUMENT NUMBERS: 1527201, 2000K098035.
- FORMER IL-25 ROW PER DOC. 1228871.

**alfred benesch & company**  
 Engineers • Surveyors • Planners  
 205 North Michigan Avenue, Suite 2400  
 Chicago, Illinois 60601  
 312-565-0450  
 Design Firm License # 184.000882

**benesch**

FILE NAME : #DATE# #FILE#	USER NAME : #USER# FIELD WORK COMPLETED: 2/20/09 PLOT SCALE : #SCALE# PLOT DATE : #DATE#	DESIGNED - DRAWN - ZR CHECKED - DM DATE -	REVISED - 2-22-16 REVISED - REVISED - REVISED -	<b>ILLINOIS DEPARTMENT OF TRANSPORTATION EXCESS RIGHT OF WAY PLAT</b>	PROJECT NO.: CONTRACT NO.: SCALE: 1"=200'	ROUTE: SECTION: 98-00214-02-BR STA 113+93.85 TO STA 122+42.77	JOB NO.: R-91-083-01 COUNTY: KANE SHEET NO. 1 OF 1 SHEETS
---------------------------------	---	--	--	---	---	---	---

**LEGAL DESCRIPTION**

ROUTE: Stearns Road  
Corridor (Fox  
River Bridges)  
SECTION: 98-00214-02-BR  
COUNTY: Kane  
JOB NUMBER: R-91-083-01  
PARCEL: 1ST0051RA  
STATION:  
OWNER: Kane County  
INDEX: 09-01-300-010

**1ST0051RA**

That part of the Southwest Quarter of Section 1, Township 40 North, Range 8 East of the Third Principal Meridian, described as follows:

Beginning at the intersection of the southerly line of the right of way of the Illinois Central Railroad Company, with the former westerly line of the right of way of the Chicago and Northwestern Company; thence South 44 degrees 10 minutes East along the westerly right of way line of the Chicago and Northwestern Railway Company 866.58 feet to the northerly line of lands conveyed to Anna M. Knutzen by deed dated March 1, 1920 and recorded April 23, 1921 in Book 676, Page 423; thence North 82 degrees 30 minutes West along said Knutzen's northerly line, 1469 feet; thence North 20 degrees 30 minutes West along said Knutzen's northerly line 160.4 feet; thence North 78 degrees 30 minutes West along said Knutzen's northerly line 231 feet; thence North 26 degrees 30 minutes East 75.90 feet ; thence North 44 degrees East 438.24 feet to the said southerly right of way line of the Illinois Central Railroad Company; thence South 79 degrees 15 minutes East along said southerly right of way line 815.10 feet to the point of beginning (excepting therefrom that part lying easterly of a line drawn parallel with and 50 feet westerly from, measured at right angles thereto, the right of way of the Chicago and Northwestern Railway Company).

Excepting therefrom that part of the Southwest Quarter of Section 1, Township 40 North, Range 8 East of the Third Principal Meridian, described as follows:

Commencing at the intersection of the southerly line of the right of way of the Illinois Central Railroad Company, with the former westerly line of the right of way of the Chicago and Northwestern Company; thence on an assumed bearing North 80 degrees 47 minutes 42 seconds West along said southerly right of way of the Illinois Central Railroad, 779.08 feet to the Point of Beginning; thence South 37 degrees 16 minutes 27 seconds West, 385.41 feet; thence South 52 degrees 43 minutes 33 seconds East, 26.00 feet; thence southeasterly 100.77 feet along a nontangent curve to the left, having a radius of 1212.00 feet, the chord of said curve bears South 34 degrees 53 minutes 32 seconds West, 100.74 feet to said Knutzen's northerly line; thence North 79 degrees 56 minutes 31 seconds West along said Knutzen's northerly line, 86.96 feet; thence North 25 degrees

03 minutes 29 seconds East, 75.90 feet; thence North 41 degrees 27 minutes 16 seconds East, 436.06 feet to said southerly right of way of the Illinois Central Railroad Company; thence South 80 degrees 47 minutes 42 seconds East, 35.61 feet along said southerly right of way of the Illinois Central Railroad to the Point of Beginning.

All of said part lies within the Township of St. Charles, Kane County, Illinois.

Said part contains 14.693 acres, more or less.



# EXCESS RIGHT OF WAY PLAT

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 DIVISION OF HIGHWAYS / DISTRICT 1  
 Bureau of Land Acquisition  
 201 West Center Court / Schaumburg, Illinois 60196-1096

PARCEL NUMBER	OWNER	EXCESS AREA ACRES	ACQUIRED BY
1ST0051RA	ILLINOIS DEPARTMENT OF TRANSPORTATION	14.693	

**ROUTE:**  
**SECTION : 98-00214-02-BR**  
**COUNTY : KANE**  
**JOB NO. : R-91-083-01**

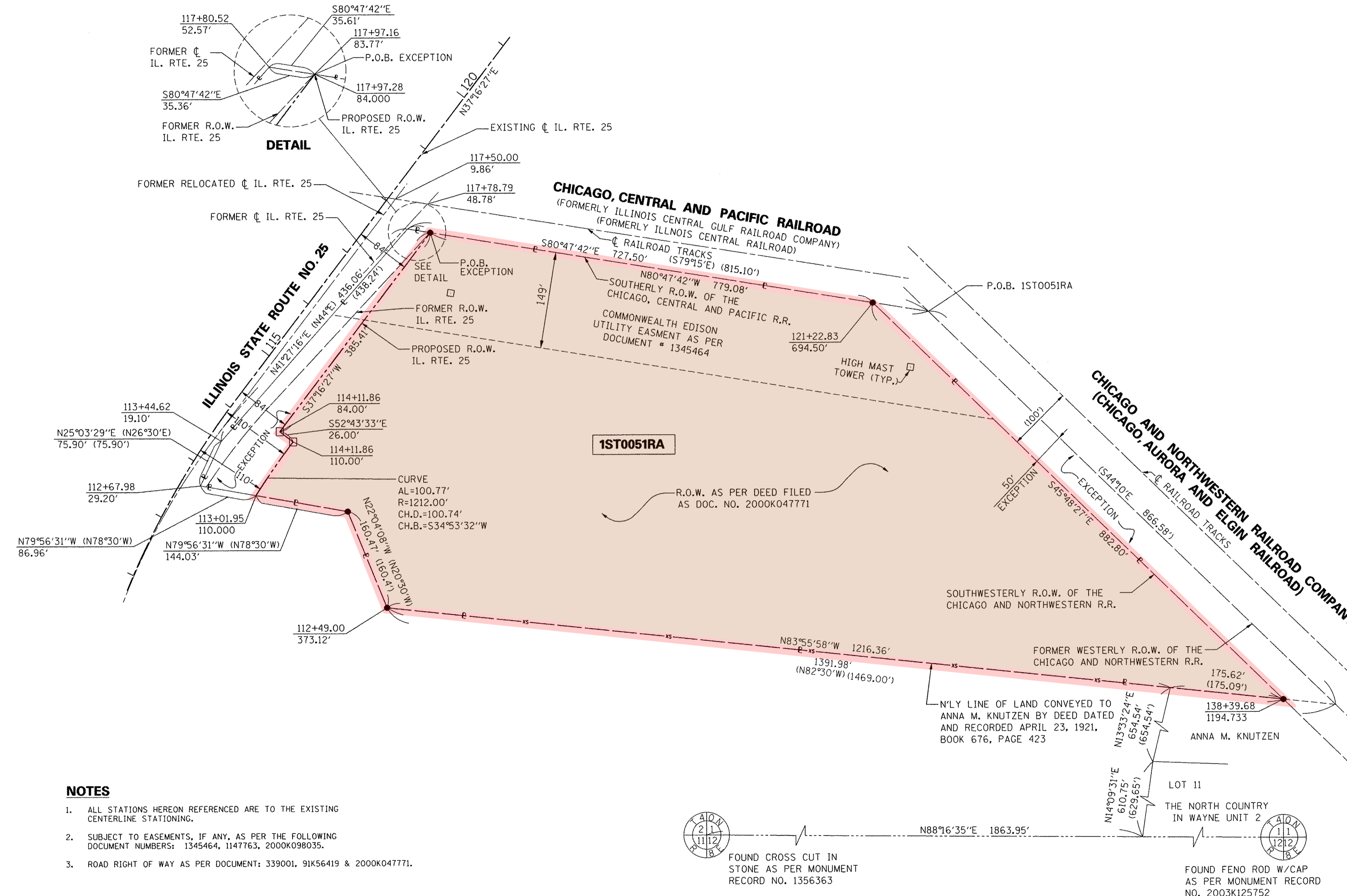
PART OF THE SW 1/4 OF SECTION 1 TWP. 40 N., R. 8 E. OF THE 3RD. P.M., IN KANE COUNTY, ILLINOIS

**LEGEND**

SECTION LINE  
 QUARTER SECTION LINE  
 QUARTER, QUARTER SECTION LINE  
 PLATTED LOT LINES  
 PROPERTY (DEED) LINE  
 APPARENT PROPERTY LINE  
 CENTERLINE  
 EXISTING RIGHT OF WAY LINE  
 PROPOSED CENTERLINE  
 PROPOSED RIGHT OF WAY LINE  
 PROPOSED EASEMENT  
 MEASURED DIMENSION  
 COMPUTED DIMENSION  
 RECORDED DIMENSION  
 EXISTING BUILDING

SECTION CORNER  
 QUARTER SECTION CORNER

GRAPHIC SCALE  
 FEET  
 0 100  
 0 40  
 0 60  
 SCALE: 1" = 100'



- IRON PIPE OR ROD FOUND ○ REPLACED AFTER CONSTRUCTION
- + CUT CROSS FOUND OR SET ○ IRON PIPE OR ROD SET
- T1 T2 T3 THESE STAKES REFERENCE FOUND OR SET MONUMENTATION. SET 5/8 INCH IRON ROD FLUSH WITH GROUND TO TIE FOUND IRON STAKE IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
- BT1 BT2 BT3 THESE STAKES, IN CULTIVATED AREAS, REFERENCE FOUND OR SET MONUMENTATION. BURIED 5/8 INCH IRON ROD 20 INCHES BELOW GROUND TO TIE FOUND IRON STAKE. IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
- STAKING OF PROPOSED RIGHT OF WAY. SET DIVISION OF HIGHWAYS SURVEY MARKER TO MONUMENT THE POSITION SHOWN, IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS REGISTRATION NUMBER.
- M STAKING OF PROPOSED RIGHT OF WAY IN CULTIVATED AREAS. BURIED 5/8 INCH METAL ROD 20 INCHES BELOW GROUND TO MARK FUTURE SURVEY MARKER POSITION IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
- ⊙ PERMANENT SURVEY MARKER, I.D.O.T. STANDARD 2135 (TO BE SET BY OTHERS)
- RIGHT OF WAY STAKING PROPOSED TO BE SET

STATE OF ILLINOIS )  
 )SS  
 COUNTY OF COOK )

THIS IS TO CERTIFY THAT I, DOUGLAS G. MASSEY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE EXCESS RIGHT OF WAY PLAT SHOWN HEREON IN SECTION 1, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, MADE FOR THE DEPARTMENT OF TRANSPORTATION, STATE OF ILLINOIS.

DATED AT CHICAGO, ILLINOIS THIS 2ND DAY OF SEPTEMBER, 2015 A.D.

*Douglas G. Massey*  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3685  
 LICENSE EXPIRATION DATE: NOVEMBER 30, 2016



THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

- NOTES**
- ALL STATIONS HEREON REFERENCED ARE TO THE EXISTING CENTERLINE STATIONING.
  - SUBJECT TO EASEMENTS, IF ANY, AS PER THE FOLLOWING DOCUMENT NUMBERS: 1345464, 1147763, 2000K098035.
  - ROAD RIGHT OF WAY AS PER DOCUMENT: 339001, 91K56419 & 2000K047771.

FILE NAME =	USER NAME = \$USER\$	DESIGNED -	REVISED -	<b>ILLINOIS DEPARTMENT OF TRANSPORTATION EXCESS RIGHT OF WAY PLAT</b>	PROJECT NO.:	ROUTE:	JOB NO.:
#DATE#	FIELD WORK COMPLETED: 2/20/09	DRAWN - ZR	REVISED -		CONTRACT NO.:	SECTION: 98-00214-02-BR	COUNTY: KANE
#FILE#	PLOT SCALE = \$SCALE\$	CHECKED - DM	REVISED -		SCALE: 1"=100'	STA 112+49.00 TO STA 117+50	SHEET NO. 1 OF 1 SHEETS
	PLOT DATE = \$DATE\$	DATE -	REVISED -				

**alfred benesch & company**  
 Engineers • Surveyors • Planners  
 205 North Michigan Avenue, Suite 2400  
 Chicago, Illinois 60601  
 312-565-0450  
 Design Firm License # 184.000882

**benesch**

ROUTE: Stearns Road  
Corridor (Fox  
River Bridges)  
SECTION: 98-00214-02-BR  
COUNTY: Kane  
JOB NUMBER: R-91-083-01  
PARCEL: 1ST 0052RA  
STATION:  
OWNER: Kane County  
INDEX: 09-01-300-059

**LEGAL DESCRIPTION**

**1ST0052RA**

That part of the lands described in Warranty Deed recorded July 29, 2008 as documents number 2008K061377 in the Southwest Quarter of Section 1, Township 40 North, Range 8, East of the Third Principal Meridian, described as follows:

Commencing at the southwest corner of said Section 1; thence easterly along the South line of the Southwest Quarter of said Section 1 on an assumed bearing of North 88 degrees 16 minutes 35 seconds East, 895.99 feet; thence North 32 degrees 39 minutes 13 seconds West, 505.34 feet; thence North 29 degrees 21 minutes 27 seconds East, 263.12 feet; thence North 17 degrees 55 minutes 42 seconds East, 161.47 feet; thence North 72 degrees 00 minutes 07 seconds West, 126.82 feet; thence North 8 degrees 42 minutes 38 seconds East, 90.20 feet; thence North 81 degrees 17 minutes 22 seconds West, 160.32 feet to the southerly most corner of the lands described in said Warranty Deed; thence North 7 degrees 09 minutes 03 seconds East along an easterly line of the lands described in said Warranty Deed, 102.38 feet to a southerly line of the lands described in said Warranty Deed; thence South 82 degrees 50 minutes 57 seconds East along said southerly line, 25.00 feet to the Point of Beginning; thence continuing South 82 degrees 50 minutes 57 seconds East along said southerly line 338.97 feet to the easterly most line of the lands described in said Warranty Deed; thence North 7 degrees 09 minutes 03 seconds East along said easterly line, 371.74 feet to an angle point in said easterly line; thence North 22 degrees 04 minutes 08 seconds West along said easterly line, 160.47 feet to the north line of the lands described in said Warranty Deed; thence North 79 degrees 56 minutes 31 seconds West along said north line, 144.04 feet; thence southeasterly 536.44 feet along a non-tangential curve to the left, having a radius of 1212.00 feet, the chord of said curve bears South 19 degrees 49 minutes 50 seconds West, 532.07 feet to the Point of Beginning.

Said part contains 3.434 acres, more or less.



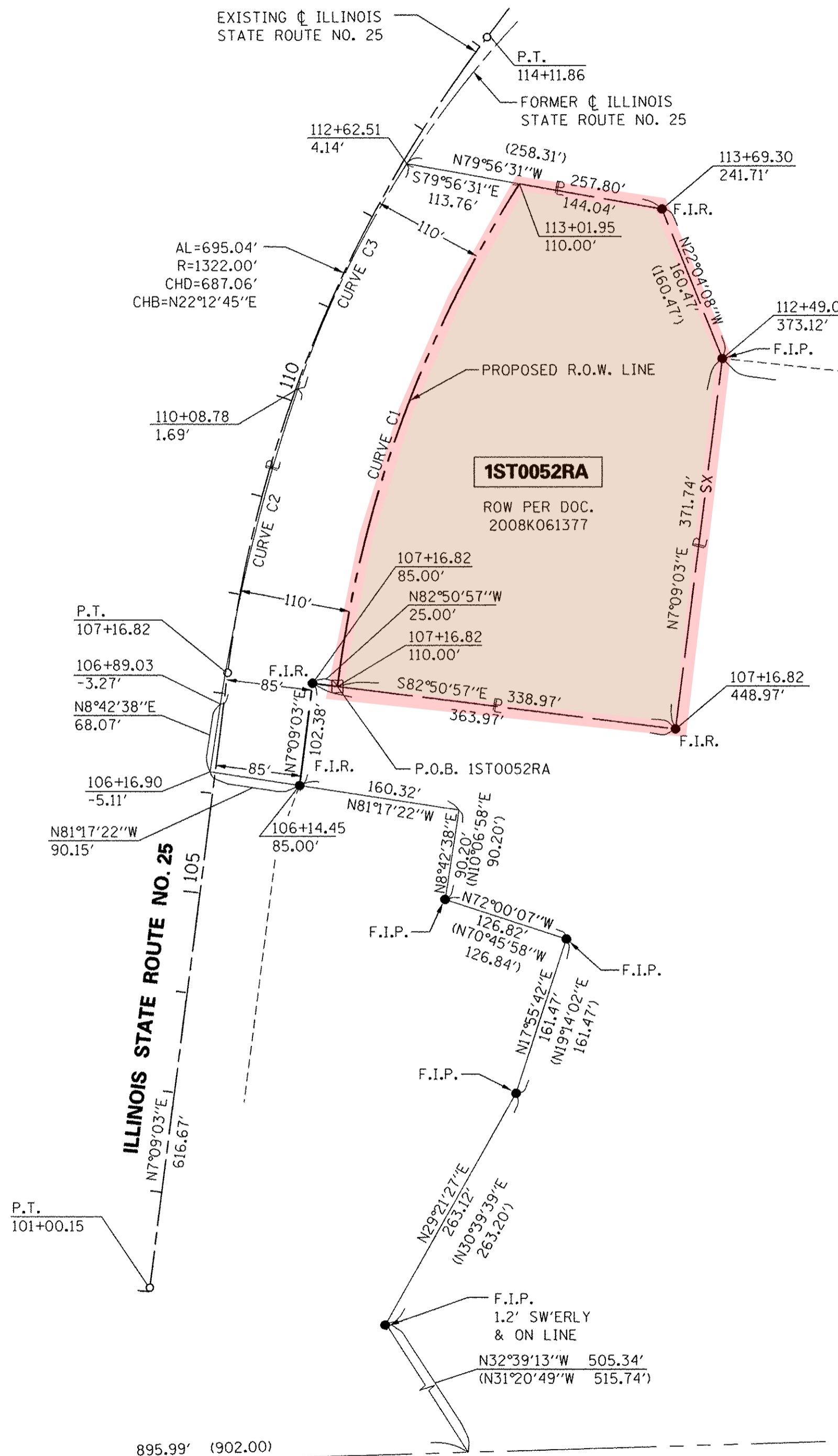
# EXCESS RIGHT OF WAY PLAT

ILLINOIS DEPARTMENT OF TRANSPORTATION  
 DIVISION OF HIGHWAYS / DISTRICT 1  
 Bureau of Land Acquisition  
 201 West Center Court / Schaumburg, Illinois 60196-1096

PARCEL NUMBER	OWNER	EXCESS AREA ACRES	ACQUIRED BY
1ST0052RA	KANE COUNTY	3.434	

**ROUTE:**  
**SECTION : 98-00214-02-BR**  
**COUNTY : KANE**  
**JOB NO. : R-91-083-01**

PART OF THE SW 1/4 OF SECTION 1 TWP. 40 N., R. 8 E. OF THE 3RD. P.M., IN KANE COUNTY, ILLINOIS



**LEGEND**

- SECTION CORNER
- QUARTER SECTION CORNER
- SECTION LINE
- QUARTER SECTION LINE
- QUARTER, QUARTER SECTION LINE
- PLATTED LOT LINES
- PROPERTY (DEED) LINE
- APPARENT PROPERTY LINE
- CENTERLINE
- EXISTING RIGHT OF WAY LINE
- PROPOSED CENTERLINE
- PROPOSED RIGHT OF WAY LINE
- PROPOSED EASEMENT
- MEASURED DIMENSION
- COMPUTED DIMENSION
- RECORDED DIMENSION
- EXISTING BUILDING

GRAPHIC SCALE  
 FEET  
 0 100  
 0 40  
 0 60  
 SCALE: 1" = 100'

- Bearings are referenced to the Illinois State Plane Coordinate Grid System, NAD83, East Zone, as provided by the Illinois Department of Transportation.
- IRON PIPE OR ROD FOUND ○ REPLACED AFTER CONSTRUCTION
  - + CUT CROSS FOUND OR SET ○ IRON PIPE OR ROD SET
  - T1 T2 T3 THESE STAKES REFERENCE FOUND OR SET MONUMENTATION. SET 5/8 INCH IRON ROD FLUSH WITH GROUND TO TIE FOUND IRON STAKE IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
  - BT1 BT2 BT3 THESE STAKES, IN CULTIVATED AREAS, REFERENCE FOUND OR SET MONUMENTATION. BURIED 5/8 INCH IRON ROD 20 INCHES BELOW GROUND TO TIE FOUND IRON STAKE. IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
  - STAKING OF PROPOSED RIGHT OF WAY. SET DIVISION OF HIGHWAYS SURVEY MARKER TO MONUMENT THE POSITION SHOWN. IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS REGISTRATION NUMBER.
  - M STAKING OF PROPOSED RIGHT OF WAY IN CULTIVATED AREAS. BURIED 5/8 INCH METAL ROD 20 INCHES BELOW GROUND TO MARK FUTURE SURVEY MARKER POSITION IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
  - PERMANENT SURVEY MARKER, I.D.O.T. STANDARD 2135 (TO BE SET BY OTHERS)
  - RIGHT OF WAY STAKING PROPOSED TO BE SET

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

THIS IS TO CERTIFY THAT I, DOUGLAS G. MASSEY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE EXCESS RIGHT OF WAY PLAT SHOWN HEREON IN SECTION 1, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, MADE FOR THE DEPARTMENT OF TRANSPORTATION, STATE OF ILLINOIS.

**CURVE TABLE**

CURVE	RADIUS	ARC LENGTH	CHORD BEARING	CHORD DISTANCE
C1	1212.00'	536.44'	S19°49'50"W	532.07'
C2	1848.48'	323.64'	N13°43'35"E	323.23'
C3	1015.27'	249.29'	N25°46'35"E	248.67'

**NOTES**

- ALL STATIONS HEREON REFERENCED ARE TO THE EXISTING CENTERLINE STATIONING.

DATED AT CHICAGO, ILLINOIS THIS 2ND DAY OF SEPTEMBER, 2015 A.D.

*Douglas G. Massey*  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3685  
 LICENSE EXPIRATION DATE: NOVEMBER 30, 2016

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.



**benesch**  
 Engineers • Surveyors • Planners  
 205 North Michigan Avenue, Suite 2400  
 Chicago, Illinois 60601  
 312-565-0450  
 Design Firm License # 184.000882

FILE NAME =	USER NAME = #USER#	DESIGNED -	REVISED -	<b>ILLINOIS DEPARTMENT OF TRANSPORTATION EXCESS RIGHT OF WAY PLAT</b>	PROJECT NO.:	ROUTE:	JOB NO.:
\$DATE#	FIELD WORK COMPLETED: 2/20/09	DRAWN - ZR	REVISED -		CONTRACT NO.:	SECTION: 98-00214-02-BR	COUNTY: KANE
\$FILE#	PLOT SCALE = #SCALE#	CHECKED - DM	REVISED -		SCALE: 1"=100'	STA 106+14.45 TO STA 116+69.30	SHEET NO. 1 OF 1 SHEETS
	PLOT DATE = #DATE#	DATE -	REVISED -				

OWNER: Kane County  
ROUTE: Stearns Rd.  
SECTION: Fox River Bridge  
COUNTY: Kane  
JOB NUMBER: R-55-001-97  
PARCEL: 1ST0061RA  
STATION: 99+86.82 (IL. Rte. 25)  
574+25.50 (Stearns)  
TO STATION: 110+14.00 (IL. Rte. 25)  
609+26.95 (Stearns)  
INDEX: 09-01-300-052  
09-01-300-040  
09-02-451-035  
09-02-477-007  
09-02-426-003  
09-02-426-008  
09-02-476-001  
09-02-451-031

**1ST0061RA**

That Part of Sections 1 and 2, Township 40 North, Range 8, East of the Third Principal Meridian, east of the Fox River, more particularly described as follows:  
Commencing at the southeast corner of said Section 2; thence northerly on an assumed bearing of North 00 degrees 25 minutes 31 seconds West along the East line of said Section 2, a distance of 512.34 feet to the Point of Beginning; thence continuing North 00 degrees 25 minutes 31 seconds West, 477.26 feet along said East line; thence South 88 degrees 14 minutes 27 seconds West, 286.00 feet; thence North 27 degrees 27 minutes 19 seconds West, 305.81 feet; thence North 70 degrees 52 minutes 41 seconds West, 226.20 feet; thence North 77 degrees 59 minutes 58 seconds West, 332.67 feet; thence South 82 degrees 42 minutes 01 seconds West, 251.82 feet to the west line of Hickory Lane Subdivision extended northerly; thence North 07 degrees 17 minutes 53 seconds West along said west line extending northerly, 136.78 feet; thence South 82 degrees 17 minutes 32 seconds West; 209.33 feet; thence North 78 degrees 49 minutes 52 seconds West, 484.02 feet; thence North 21 degrees 17 minutes 21 seconds East, 139.54 feet; thence North 89 degrees 15 minutes 44 seconds West, 495.45 feet to the easterly line of a tract of land conveyed to the St. Charles Park District by deed recorded as document number 1678063; thence North 43 degrees 04 minutes 43 seconds West along said easterly line, 302.20 feet; thence North 21 degrees 54 minutes 15 seconds West along said easterly line, 169.19 feet; thence North 06 degrees 28 minutes 25 seconds West along said easterly line and its northerly extension, 87.06 feet; thence South 86 degrees 54 minutes 53 seconds East along a line hereafter known as Line "B", 810.03 feet; thence South 86 degrees 02 minutes 00 seconds East, 130.12 feet; thence southeasterly 764.70 feet along a curve to the right, having a radius of 2105.00 feet, the chord of said curve bears South 76 degrees 34 minutes 44 seconds East; 760.50 feet; thence South 66 degrees 10 minutes 19 seconds East, 1468.80 feet; thence South 34 degrees 48 minutes 00 seconds East, 50.85

feet; thence southwesterly 192.46 feet along a nontangential curve to the left, having a radius of 1420.00 feet, the chord of said curve bears South 11 degrees 02 minutes 01 seconds West; 192.31 feet; thence South 07 degrees 09 minutes 03 seconds West, 616.82 feet; thence South 09 degrees 26 minutes 52 seconds East; 113.97 feet; thence North 80 degrees 17 minutes 12 seconds West, 12.32 feet; thence North 36 degrees 22 minutes 15 seconds West, 70.00 feet; thence North 63 degrees 39 minutes 46 seconds West; 130.39 feet; thence North 86 degrees 44 minutes 49 seconds West, 142.83 feet to the Point of Beginning.

All contained within Kane County, State of Illinois.

Said parcel contains 38.538 acres, more or less.



# EXCESS RIGHT OF WAY PLAT

ILLINOIS DEPARTMENT OF TRANSPORTATION

DIVISION OF HIGHWAYS / DISTRICT 1

Bureau of Land Acquisition

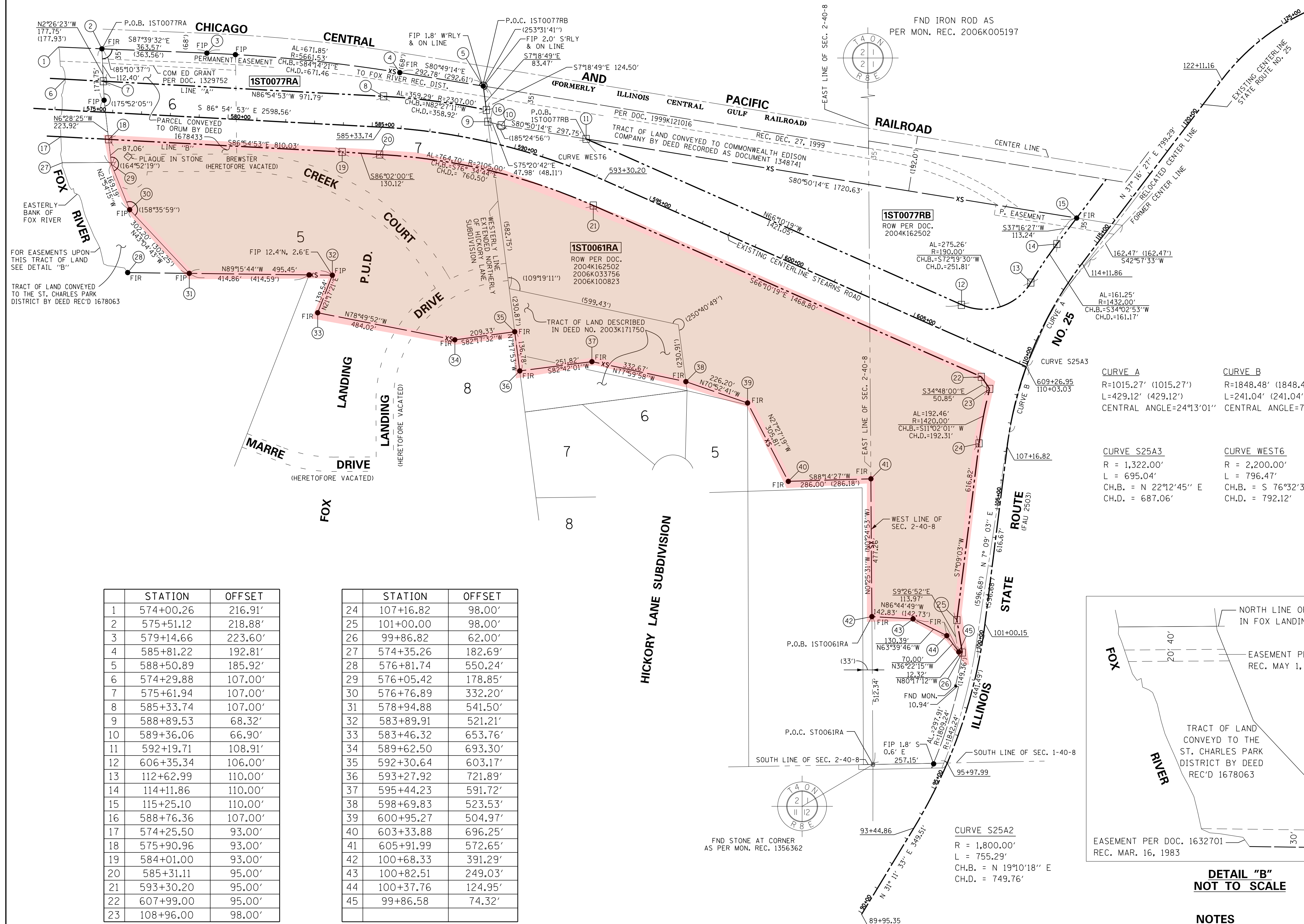
201 West Center Court / Schaumburg, Illinois 60196-1096

PART OF THE W 1/2 OF SECTION 1 TWP. 40 N., R. 8 E. AND

PART OF THE E 1/2 OF SECTION 2 TWP. 40 N., R. 8 E. OF THE 3RD. P.M., IN KANE COUNTY, ILLINOIS

PARCEL NUMBER	OWNER	EXCESS AREA ACRES	ACQUIRED BY
1ST0061RA	KANE COUNTY	40.508	
1ST0077RA	KANE COUNTY	7.754	
1ST0077RB	KANE COUNTY	3.506	

**ROUTE:**  
**SECTION : 98-00214-02-BR**  
**COUNTY : KANE**  
**JOB NO. : R-91-083-01**



**LEGEND**

- SECTION LINE
- QUARTER SECTION LINE
- QUARTER, QUARTER SECTION LINE
- PLATTED LOT LINES
- PROPERTY (DEED) LINE
- APPARENT PROPERTY LINE
- CENTERLINE
- EXISTING RIGHT OF WAY LINE
- PROPOSED CENTERLINE
- PROPOSED RIGHT OF WAY LINE
- PROPOSED EASEMENT
- MEASURED DIMENSION
- COMPUTED DIMENSION
- RECORDED DIMENSION
- EXISTING BUILDING

Bearings are referenced to the Illinois State Plane Coordinate Grid System, NAD83, East Zone, as provided by the Illinois Department of Transportation.

IRON PIPE OR ROD FOUND     REPLACED AFTER CONSTRUCTION  
 CUT CROSS FOUND OR SET     IRON PIPE OR ROD SET

T1, T2, T3 THESE STAKES REFERENCE FOUND OR SET MONUMENTATION. SET 5/8 INCH IRON ROD FLUSH WITH GROUND TO THE FOUND IRON STAKE IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.  
 BT1, BT2, BT3 THESE STAKES IN CULTIVATED AREAS, REFERENCE FOUND OR SET MONUMENTATION. BURIED 5/8 INCH IRON ROD 20 INCHES BELOW GROUND TO THE FOUND IRON STAKE, IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.  
 S STAKING OF PROPOSED RIGHT OF WAY. SET DIVISION OF HIGHWAYS SURVEY MARKER TO MONUMENT THE POSITION SHOWN, IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS REGISTRATION NUMBER.  
 M STAKING OF PROPOSED RIGHT OF WAY IN CULTIVATED AREAS. BURIED 5/8 INCH METAL ROD 20 INCHES BELOW GROUND TO MARK FUTURE SURVEY MARKER POSITION IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.  
 PERMANENT SURVEY MARKER, I.D.O.T. STANDARD 2135 (TO BE SET BY OTHERS)  
 RIGHT OF WAY STAKING PROPOSED TO BE SET

STATE OF ILLINOIS )  
 COUNTY OF COOK )

THIS IS TO CERTIFY THAT I, DOUGLAS G. MASSEY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE EXCESS RIGHT OF WAY PLAT SHOWN HEREON IN SECTION 1&2, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, MADE FOR THE DEPARTMENT OF TRANSPORTATION, STATE OF ILLINOIS.

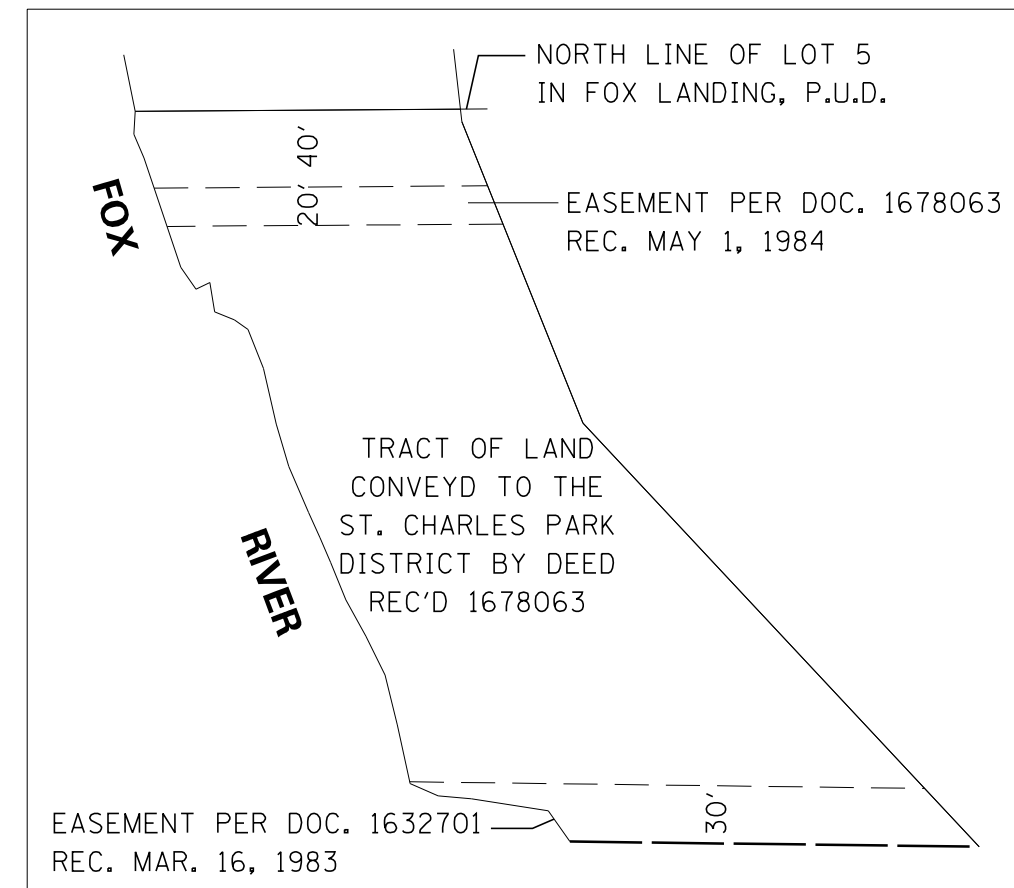
DATED AT CHICAGO, ILLINOIS THIS 2ND DAY OF OCTOBER, 2015 A.D.

*Douglas G. Massey*  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3685  
 LICENSE EXPIRATION DATE: NOVEMBER 30, 2016

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

STATION	OFFSET
1	574+00.26 216.91'
2	575+51.12 218.88'
3	579+14.66 223.60'
4	585+81.22 192.81'
5	588+50.89 185.92'
6	574+29.88 107.00'
7	575+61.94 107.00'
8	585+33.74 107.00'
9	588+89.53 68.32'
10	589+36.06 66.90'
11	592+19.71 108.91'
12	606+35.34 106.00'
13	112+62.99 110.00'
14	114+11.86 110.00'
15	115+25.10 110.00'
16	588+76.36 107.00'
17	574+25.50 93.00'
18	575+90.96 93.00'
19	584+01.00 93.00'
20	585+31.11 95.00'
21	593+30.20 95.00'
22	607+99.00 95.00'
23	108+96.00 98.00'

STATION	OFFSET
24	107+16.82 98.00'
25	101+00.00 98.00'
26	99+86.82 62.00'
27	574+35.26 182.69'
28	576+81.74 550.24'
29	576+05.42 178.85'
30	576+76.89 332.20'
31	578+94.88 541.50'
32	583+89.91 521.21'
33	583+46.32 653.76'
34	589+62.50 693.30'
35	592+30.64 603.17'
36	593+27.92 721.89'
37	595+44.23 591.72'
38	598+69.83 523.53'
39	600+95.27 504.97'
40	603+33.88 696.25'
41	605+91.99 572.65'
42	100+68.33 391.29'
43	100+82.51 249.03'
44	100+37.76 124.95'
45	99+86.58 74.32'



DETAIL "B" NOT TO SCALE

**NOTES**  
 1. UNLESS OTHERWISE DEPICTED HEREON, REFER TO TITLE COMMITMENT FOR EASEMENTS AND ENCUMBRANCES.

FILE NAME :	USER NAME : #USER#	DESIGNED :	REVISED : 2-22-16
#DATE#	FIELD WORK COMPLETED: 2/20/09	DRAWN : ZR	REVISED :
#FILE#	PLOT SCALE : #SCALE#	CHECKED : DM	REVISED :
	PLOT DATE : #DATE#	DATE :	REVISED :

**ILLINOIS DEPARTMENT OF TRANSPORTATION**  
**EXCESS RIGHT OF WAY PLAT**

PROJECT NO.:	ROUTE:
CONTRACT NO.:	SECTION: 98-00214-02-BR
SCALE: 1"=200'	STA 99+86.82, 574+00.26 TO STA 115+25.10, 609+26.95 SHEET NO. 1 OF 1 SHEETS

JOB NO.:	R-91-083-01
OWNED BY:	KANE COUNTY
COUNTY:	KANE

**benesch**  
 Engineers • Surveyors • Planners  
 205 North Michigan Avenue, Suite 2400  
 Chicago, Illinois 60601  
 312-565-0450  
 Design Firm License # 184.000882

**LEGAL DESCRIPTION**

ROUTE: Stearns Road  
Corridor (Fox  
River Bridges)  
SECTION: 98-00214-02-BR  
COUNTY: Kane  
JOB NUMBER: R-91-083-01  
PARCEL: 1ST0104RB  
STATION: 561+30.25 to  
565+24.70  
OWNER: Kane County

**1ST0104RB**

That part of lands described in Trustee’s Deed recorded June 26, 2007 as Document Number 2007K067124 being in the West half of Section 2, Township 40 North, Range 8 East of the Third Principal Meridian described as follows:  
Commencing at the intersection of the center line of State Route No. 31 per Plat of Dedication recorded as document 788123 with a line that is 97.00 feet southerly of, as measured perpendicularly to and parallel with the center line of the mainline track of the Chicago, Central and Pacific Railroad Company (formerly the Illinois Central Railroad Company and the Chicago, Madison and Northern Railroad Company); thence South 87 degrees 40 minutes 25 seconds East on an assumed bearing, along said parallel line and along the southerly line of land conveyed to the Illinois Central Railroad Company by warranty deed recorded on August 30, 1898 as document 35887, a distance of 323.23 feet to the southwesterly line, as monumented, of land conveyed to the Chicago, Madison and Northern Railroad Company by warranty deed recorded on April 11, 1896 as document 23511; thence southeasterly along said southwesterly line, as monumented, 134.70 feet along a non-tangent curve to the right, having a radius of 857.92 feet, the chord of said curve bears South 62 degrees 07 minutes 31 seconds East, 134.56 feet; thence South 11 degrees 27 minutes 19 seconds West, a distance of 205.47 feet to a point which is 83 feet, as measured perpendicularly to the centerline of Stearns Road, said point also being the Point of Beginning; thence South 11 degrees 27 minutes 19 seconds West, 91.26 feet along the last described course; thence North 79 degrees 27 minutes 15 seconds West, a distance of 384.42 feet to the easterly right of way of said State Route No. 31 per document no. 788123; thence northerly 44.28 feet along a non-tangent curve to the left, having a radius of 1745.42 feet, the chord of said curve bears North 14 degrees 42 minutes 36 seconds East, 44.28 feet along said easterly right of way to a point which is 80.00 feet, as measured perpendicularly to said centerline of Stearns Road; thence South 86 degrees 28 minutes 08 seconds East, 385.54 feet back to the Point of Beginning, in St. Charles Township, Kane County, Illinois.

Said part contains 0.595 acres, more or less.



# EXCESS RIGHT OF WAY PLAT

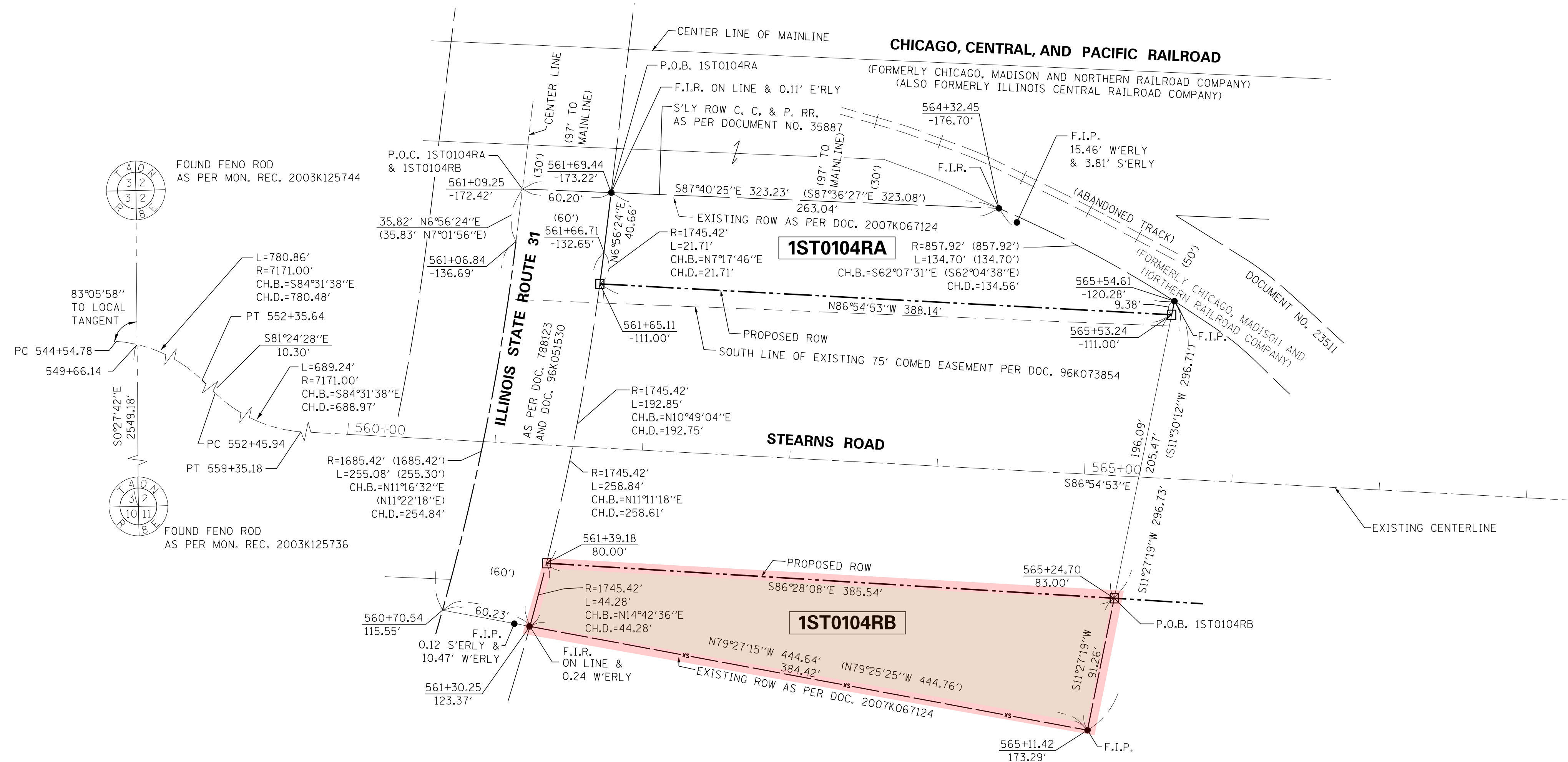
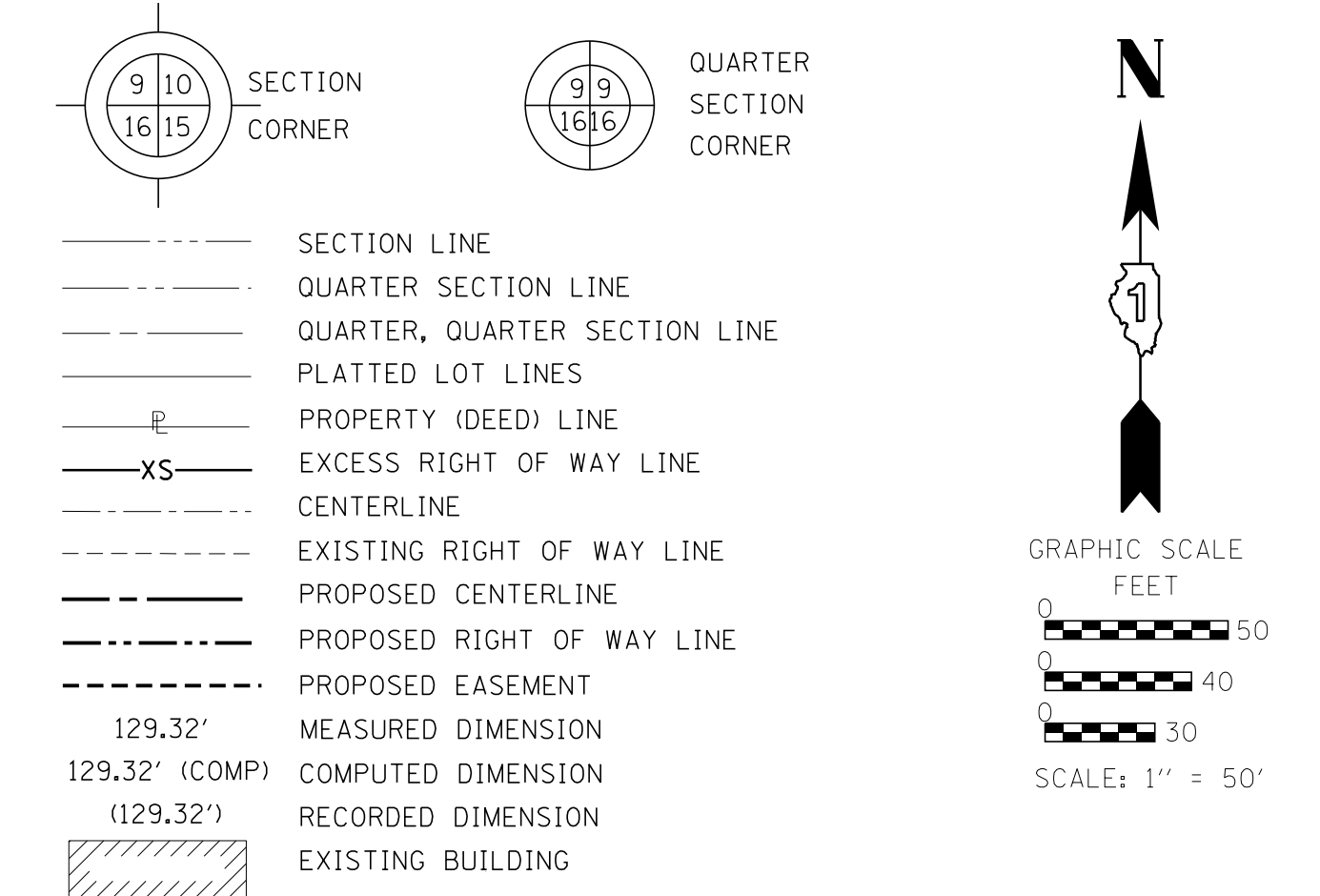
**ILLINOIS DEPARTMENT OF TRANSPORTATION**  
**DIVISION OF HIGHWAYS / DISTRICT 1**  
**Bureau of Land Acquisition**  
**201 West Center Court / Schaumburg, Illinois 60196-1096**

PARCEL NUMBER	OWNER	EXCESS AREA ACRES	ACQUIRED BY
1ST0104RA	KANE COUNTY	0.500	
1ST0104RB	KANE COUNTY	0.595	

**ROUTE:**  
**SECTION : 98-00214-02-BR**  
**COUNTY : KANE**  
**JOB NO. : R-91-083-01**

**PART OF THE W 1/2 OF SECTION 2 TWP. 40 N., R. 8 E. OF THE 3RD. P.M., IN KANE COUNTY, ILLINOIS**

### LEGEND



- IRON PIPE OR ROD FOUND ○ REPLACED AFTER CONSTRUCTION
- + CUT CROSS FOUND OR SET ○ IRON PIPE OR ROD SET
- T1 T2 T3 THESE STAKES REFERENCE FOUND OR SET MONUMENTATION. SET 5/8 INCH IRON ROD FLUSH WITH GROUND TO TIE FOUND IRON STAKE IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
- BT1 BT2 BT3 THESE STAKES, IN CULTIVATED AREAS, REFERENCE FOUND OR SET MONUMENTATION. BURIED 5/8 INCH IRON ROD 20 INCHES BELOW GROUND TO TIE FOUND IRON STAKE, IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
- STAKING OF PROPOSED RIGHT OF WAY. SET DIVISION OF HIGHWAYS SURVEY MARKER TO MONUMENT THE POSITION SHOWN, IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS REGISTRATION NUMBER.
- M STAKING OF PROPOSED RIGHT OF WAY IN CULTIVATED AREAS. BURIED 5/8 INCH METAL ROD 20 INCHES BELOW GROUND TO MARK FUTURE SURVEY MARKER POSITION IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.
- ⊙ PERMANENT SURVEY MARKER, I.D.O.T. STANDARD 2135 (TO BE SET BY OTHERS)
- RIGHT OF WAY STAKING PROPOSED TO BE SET

STATE OF ILLINOIS )  
 ) SS  
 COUNTY OF COOK )

THIS IS TO CERTIFY THAT I, DOUGLAS G. MASSEY, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HAVE SURVEYED THE EXCESS RIGHT OF WAY PLAT SHOWN HEREON IN SECTION 1, TOWNSHIP 40 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, THAT THE SURVEY IS TRUE AND COMPLETE AS SHOWN TO THE BEST OF MY KNOWLEDGE AND BELIEF, THAT THE PLAT CORRECTLY REPRESENTS SAID SURVEY, THAT ALL MONUMENTS FOUND AND ESTABLISHED ARE OF PERMANENT QUALITY AND OCCUPY THE POSITIONS SHOWN THEREON AND THAT THE MONUMENTS ARE SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, MADE FOR THE DEPARTMENT OF TRANSPORTATION, STATE OF ILLINOIS.

DATED AT CHICAGO, ILLINOIS THIS 19TH DAY OF AUGUST, 2015 A.D.

*Douglas G. Massey*  
 ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3685  
 LICENSE EXPIRATION DATE: NOVEMBER 30, 2016



THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

**alfred benesch & company**  
 Engineers • Surveyors • Planners  
 205 North Michigan Avenue, Suite 2400  
 Chicago, Illinois 60601  
 312-565-0450  
 Design Firm License # 184.000882

**benesch**

### NOTES

- ALL STATIONS HEREON REFERENCED ARE TO THE CENTERLINE STATIONING.
- SUBJECT TO EASEMENTS, IF ANY, AS PER THE FOLLOWING DOCUMENT NUMBERS: 70940 AND 967987.
- BASIS OF BEARINGS: ALL BEARINGS DEPICTED AS MEASURED HEREON ARE REFERENCED TO THE ILLINOIS STATE PLANE COORDINATE SYSTEM, EAST ZONE (WGS 84).

FILE NAME : #DATE# #FILE#	USER NAME : #USER# FIELD WORK COMPLETED: 2/20/09 PLOT SCALE : #SCALE# PLOT DATE : #DATE#	DESIGNED - DRAWN - ZR CHECKED - DM DATE -	REVISED - 2-22-16 REVISED - REVISED - REVISED -	<b>ILLINOIS DEPARTMENT OF TRANSPORTATION</b> <b>EXCESS RIGHT OF WAY PLAT</b>	PROJECT NO. : CONTRACT NO. : SCALE: 1"=50'	ROUTE : SECTION: 98-00214-02-BR STA 561+30.25 TO STA 565+54.61	JOB NO. : R-91-083-01 COUNTY : KANE SHEET NO. 1 OF 1 SHEETS
---------------------------------	---	--	--	---	--	--	---

ROUTE: Stearns Road  
Corridor (Fox  
River Bridges)  
SECTION: 98-00214-02-BR  
COUNTY: Kane  
JOB NUMBER: R-55-001-97  
PARCEL: 1ST 0141RA  
STATION: 814+44.90 to  
835+31.34  
OWNER: Kane County  
INDEX: 09-04-200-029  
09-03-100-012  
09-03-100-018  
09-04-200-008

**LEGAL DESCRIPTION**

**1ST0141RA**

Parcel 1:

That part of the Northeast Quarter of Section 4, Township 40 North, Range 8 East of the Third Principal Meridian, described as follows:

Commencing at the southwest corner of the Southeast Quarter of Section 33, Township 41 North, Range 8 East of the Third Principal Meridian; thence on an assumed bearing of North 0 degrees 02 minutes East along the West line of said Southeast Quarter, 185.44 feet to a point on a line 110.00 feet northeasterly of and parallel with the northeasterly right-of-way line of the Chicago, Central and Pacific Railroad Company; thence South 46 degrees 32 minutes 57 seconds East along said parallel line, 1854.51 feet for a Point of Beginning; thence North 88 degrees 47 minutes 30 seconds East, parallel with the North line of said Northeast Quarter, 274.90 feet; thence North 0 degrees 08 minutes 10 seconds West, 299.95 feet; thence North 88 degrees 47 minutes 30 seconds East, parallel with said North Line, 549.88 feet; thence North 0 degrees 07 minutes 58 seconds West, parallel with the East line of said Northeast Quarter, 350.16 feet; thence North 88 degrees 47 minutes 30 seconds East, parallel with said North line, 50.01 feet; thence South 0 degrees 07 minutes 58 seconds East, parallel with said East line, 850.15 feet; thence South 88 degrees 47 minutes 30 seconds West, parallel with said North line, 668.63 feet to said line parallel with the Northeasterly right of way line of the Chicago, Central and Pacific Railroad Company; thence northwesterly along said parallel line, 284.54 feet to the point of beginning, in Kane County, Illinois.

Parcel 2:

That part of the Northwest Quarter of Section 3, together with that part of the Northeast Quarter of Section 4, both in Township 40 North, Range 8 East of the Third Principal Meridian, described as follows:

Beginning at an iron rod at the northwest corner of said Section 3; thence on an assumed bearing of South 0 degrees 08 minutes 15 seconds West along the West line of said Northwest Quarter, 1181.31 feet; thence North 88 degrees 52 minutes 09 seconds East, 1024.25 feet to the existing westerly right of way line of McLean Boulevard described in Trustee's Deed Document Number 2008K052147; thence 206.85 feet along said right of way line on a curve to the left having a radius of 7265.00 feet, the chord of said curve bears South 5 degrees 54 minutes 30 seconds East, 206.84 feet; thence South 3 degrees 16 minutes 35 seconds East, 559.64 feet; thence 52.99 feet along said right of way line on a curve to the left having a radius 7320.00 feet, the chord of said curve bears South 11 degrees 18 minutes 29 seconds East, 52.99 feet; thence South 11 degrees 30 minutes 56 seconds East along said right of way line, 102.98 feet to a line drawn 192.0 feet parallel with, as measured perpendicularly to, the main track centerline of the Illinois Central Railroad Company, said line being the northerly right of way line of Commonwealth Edison; thence North 87 degrees 38 minutes 43 seconds West along said parallel line, 427.50 feet; thence North 83 degrees 23 minutes 51 seconds West, 184.88 feet to the easterly line of a tract of land conveyed to W. Earl Butler, and others, by deed dated November 19, 1935 and recorded November 25, 1935 in Book 969, Page 336, as Document Number 391211; thence North 33 degrees 56 minutes 22 seconds West along said easterly line, 275.06 feet to the northerly line of land conveyed by said Document Number 391211; thence South 89 degrees 27 minutes 25 seconds West along said northerly line, 760.29 feet; thence North 67 degrees 09 minutes 48 seconds West, 74.82 feet to the westerly line of the owner's property; thence North 0 degrees 07 minutes 33 seconds West, 1778.96 feet to the North line of the Northeast Quarter of said Section 4; thence North 88 degrees 47 minutes 12 seconds East along said North line, 427.36 feet to an iron rod at the southwest corner of Section 34, Township 41 North, Range 8, East of the Third Principal Meridian; thence continuing North 88 degrees 36 minutes 28 seconds East along said North line, 64.79 feet to the Point of Beginning, in Kane County, Illinois.

Said parcels contain 47.681 acres, more or less.



# EXCESS RIGHT OF WAY PLAT

**ILLINOIS DEPARTMENT OF TRANSPORTATION**  
**DIVISION OF HIGHWAYS / DISTRICT 1**  
**Bureau of Land Acquisition**  
**201 West Center Court / Schaumburg, Illinois 60196-1096**

**PART OF THE NE 1/4 OF SECTION 4 TWP. 40 N., R. 8 E. OF THE 3RD. P.M., IN KANE COUNTY, ILLINOIS**  
**PART OF THE NW 1/4 OF SECTION 3 TWP. 40 N., R. 8 E. OF THE 3RD. P.M., IN KANE COUNTY, ILLINOIS**

PARCEL NUMBER	OWNER	EXCESS AREA ACRES	ACQUIRED BY
1ST0141RA	KANE COUNTY	47.681	

**ROUTE:**  
**SECTION : 98-00214-02-BR**  
**COUNTY : KANE**  
**JOB NO. : R-91-083-01**

### LEGEND

SECTION CORNER  
 QUARTER SECTION CORNER  
 SECTION LINE  
 QUARTER SECTION LINE  
 QUARTER, QUARTER SECTION LINE  
 PLATTED LOT LINES  
 PROPERTY (DEED) LINE  
 APPARENT PROPERTY LINE  
 CENTERLINE  
 EXISTING RIGHT OF WAY LINE  
 PROPOSED CENTERLINE  
 PROPOSED RIGHT OF WAY LINE  
 PROPOSED EASEMENT  
 MEASURED DIMENSION  
 COMPUTED DIMENSION  
 RECORDED DIMENSION  
 EXISTING BUILDING

Bearings are referenced to the Illinois State Plane Coordinate Grid System, NAD83, East Zone, as provided by the Illinois Department of Transportation.

● IRON PIPE OR ROD FOUND ○ REPLACED AFTER CONSTRUCTION  
 + CUT CROSS FOUND OR SET ○ IRON PIPE OR ROD SET

• T1 T2 T3 THESE STAKES REFERENCE FOUND OR SET MONUMENTATION. SET 5/8 INCH IRON ROD FLUSH WITH GROUND TO TIE FOUND IRON STAKE IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.

• BT1 BT2 BT3 THESE STAKES, IN CULTIVATED AREAS, REFERENCE FOUND OR SET MONUMENTATION. BURIED 5/8 INCH IRON ROD 20 INCHES BELOW GROUND TO TIE FOUND IRON STAKE, IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.

■ STAKING OF PROPOSED RIGHT OF WAY. SET DIVISION OF HIGHWAYS SURVEY MARKER TO MONUMENT THE POSITION SHOWN, IDENTIFIED BY INSCRIPTION DATA AND SURVEYORS REGISTRATION NUMBER.

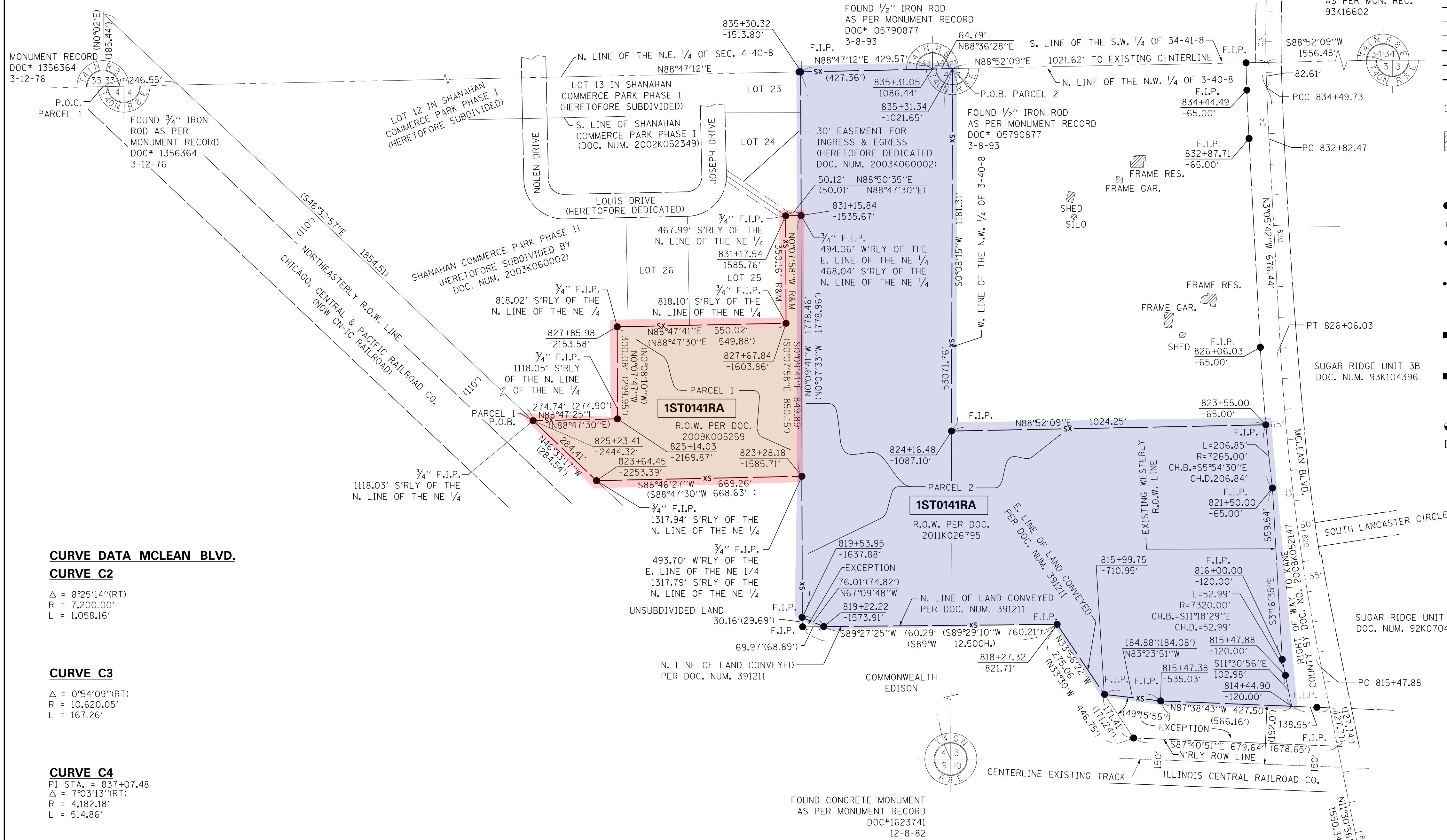
■ M STAKING OF PROPOSED RIGHT OF WAY IN CULTIVATED AREAS. BURIED 5/8 INCH METAL ROD 20 INCHES BELOW GROUND TO MARK FUTURE SURVEY MARKER POSITION IDENTIFIED BY COLORED PLASTIC CAP BEARING SURVEYORS REGISTRATION NUMBER.

○ PERMANENT SURVEY MARKER, I.D.O.T. STANDARD 2135 (TO BE SET BY OTHERS)

□ RIGHT OF WAY STAKING PROPOSED TO BE SET

STATE OF ILLINOIS )  
 COUNTY OF COOK )

GRAPHIC SCALE  
 FEET  
 0 200  
 160  
 120  
 SCALE: 1" = 200'



### NOTES

- UNLESS OTHERWISE DEPICTED HEREON, REFER TO TITLE COMMITMENT FOR EASEMENTS AND ENCUMBRANCES.

**alfred benesch & company**  
 Engineers • Surveyors • Planners  
 205 North Michigan Avenue, Suite 2400  
 Chicago, Illinois 60601  
 312-565-0450  
 Design Firm License # 184.000882

PROJECT NO.:	ROUTE:	JOB NO.:
CONTRACT NO.:	SECTION: 98-00214-02-BR	COUNTY: KANE
SCALE: 1"=200'	STA 814+49.90 TO STA 835+31.34	SHEET NO. 1 OF 1 SHEETS

FILE NAME :	USER NAME : *USER*	DESIGNED -	REVISED - 2-22-16
#DATE#	FIELD WORK COMPLETED: 2/20/09	DRAWN - ZR	REVISED -
#FILE#	PLOT SCALE : *SCALE*	CHECKED - DM	REVISED -
	PLOT DATE : *DATE*	DATE -	REVISED -

**ILLINOIS DEPARTMENT OF TRANSPORTATION**  
**EXCESS RIGHT OF WAY PLAT**

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**REPORT NO. DOC-2024-55**

**MONTHLY REPORTS**



## Human Resources Department Memorandum

---

TO: Benjamin Haberthur, Executive Director  
FROM: Jennifer Clough, Director of Human Resources  
DATE: December 10, 2024  
RE: November 2024 Report

---

### **Employee Relations, Recruiting and Benefits:**

- There is currently only one full-time open position available with the District. This Restoration Technician opportunity is scheduled for interviews in early December and is anticipated to be placed shortly after. The department also continues a concentrated effort to deepen the District's part-time police officer pool.
- Interviews were held for the positions of Ranger Assistant, Police Officer and Stewardship Specialist; as a result, employment offers and onboarding activities are ongoing for two full-time Ranger Assistants, one full-time and one part-time police officer, and a Stewardship Specialist.
- The department expects the District to be fully staffed near the first of the year, positioning it well to tackle other strategic human resources projects that have been delayed or postponed due to regular, active recruitment as well as begin preparing for possible growth in the District's staffing model.
- Fall open enrollment activities were completed in November. With this window closed, the Department has begun to shift its focus to prospective benefits planning, including 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. Any fully vetted recommendations will be presented for FY25-26 budget consideration.
- Early in the next calendar year, HR expects to present its annual review of the employee handbook to the Board for consideration. A comprehensive review has begun. Staff also continues to collaborate with Administration and legal counsel to revise the District's Organizational Ordinance to clarify language to align with current practice.
- Human Resources is in the process of converting its 457k plan with Equitable to a new platform, which is intended to better serve participants and reduce administration time and fees. Plan documents were executed in November with a TBD date for training and roll-out.
- The Department has begun to review and revise the District's performance management process and tool, and anticipates to pilot a new program in 2025.
- Department staff participated in the District's election watch, the IAPD annual legal symposium, the IPRA HR Roundtable, the IPBC board meeting, PDRMA's annual Risk Management Institute, and a team birthday celebration.

### **Wellness, Training and Safety:**

- There was **one injury** in the month of November and **two property claims**.
- The Safety and Wellness Coordinator completed focused departmental staff training at North Operations for High-Risk Equipment, Chainsaw Personal Protective Equipment, and Illinois Department of Labor inspections. In addition, staff presented Blue Cross/Blue Shield online wellness program options to North Operations, South Operations and Naturalist staff.
- The department assisted with property appraisals for PDRMA's insurance vendor, a multi-week project intended to accurately value all District properties and improvements for rate and replacement purposes.
- Staff updated and added new CDL drivers to the Federal Database for safety compliance.





## Human Resources Department Memorandum

- The Safety and Wellness Coordinator attended the PDRMA's annual Risk Management Institute with all day training sessions on emotional intelligence, safety relationship and behavior management and wellness options and participated in the Safety Coordinator Update for the Risk Management Review process.
- The quarterly Safety & Wellness Team meeting was held in the month of November. A new trailer safety program is being developed by fleet management and the Safety Coordinator to improve trailer safety training for all employees. Additionally, the 2025 safety training plan was drafted with input from the team.
- Updates were made to the annual online training course completion tracking for all employees. All employees must complete remaining courses by December 31<sup>st</sup>.
- The annual fire safety inspection and recertification for the Creek Bend Nature Center elevator was coordinated and completed.
- Finally, the Safety and Wellness Coordinator participated in the monthly IDPH Ambassador meeting. Updated were given on vaccines, respiratory illness data for the season and response strategies.

### Volunteer Resources:

- In November, **429.5 volunteer hours at 26 events** were given to the District!
- The District's winter NRM training series continued in November with two chainsaw training courses featuring 18 volunteers getting trained to safely operate saws at workdays.
- The Mounted Rangers held their annual election meeting at District headquarters, which was attended by public safety and human resources staff.
- The Volunteer Coordinator attended the Chicago Wilderness Congress conference in Hammond, IN for learning and networking opportunities .
- The Snowmobile Safety Patrol season kicked off on November 21<sup>st</sup> , which was also the first day of snow in northern Illinois!
- Finally, the Volunteer Coordinator broke bread with GiantSteps at their annual Thanks giving event in Sugar Grove.





# Public Safety Department Memorandum



TO: Benjamin Haberthur, Executive Director  
FROM: Paul Burger, Director of Public Safety/Chief of Police  
RE: November 2024 Report

## REPORTS

23 reports were taken from 148 dispatched calls for service.

## CITATIONS & WARNINGS ISSUED

21 total citations written: 11 ordinance violations, 10 written warnings.

## REPORT HIGHLIGHT SYNOPSIS

### Burglaries

An officer was on patrol at Brunner Family FP, when he observed a vehicle in the parking lot with its front side passenger window smashed in. The officer made contact with the owner, who was visiting the preserve. A wallet with credit cards was missing from the vehicle. The owner was advised to cancel or freeze the stolen cards immediately. No suspect(s) at this time.

A patron was at Riverbend Dog Park in St. Charles, when an unknown offender forced their way into her vehicle and stole her wallet. The patron was alerted by her financial institutions that her cards were used to make unauthorized purchases, three in total, each over \$1,000. Investigation is ongoing.

An officer responded to Dick Young FP, on a report of a burglary to motor vehicle. While a patron was out walking on the trail, she had received alerts from her credit card company that two transactions over \$1,000 were attempted, but denied. When she came back to her vehicle, she found her vehicle window broken in, and her purse missing. The officer made a report of the incident and is in contact with the retailer to secure video footage of the offender(s), and attempted transactions.

While walking the trail at Tekakwitha Woods FP, a patron came back to her car and found the passenger side window broken in and her wallet missing. She received alerts from her credit card company, notifying her that her card was used and denied. Investigation is ongoing.

### Illegal Dumping

Staff came across piles of discarded construction debris on the trail at Jon Duerr FP. An officer was called to the scene to investigate. The piles contained dirt, gravel, broken glass and other construction materials. No identifying information was found at the scene.

Staff discovered a large quantity of construction debris along the Fox River Trail in East Dundee, near Elgin Avenue. Refuse included wooden framing, bricks, picnic bench seats, lawn chairs, recliner, love seat, and lawn clippings. No identifying information was found.

A District Ranger came upon items illegally dumped in the preserve of Raceway Woods, including a dresser and couch. No identifying information was found.

An officer was dispatched to Glenwood Park FP, for a report of illegal dumping. A patron noticed dumped items accumulating over two days by the FP entrance and dumpster, which included construction materials. The officer found the refuse, but was unable to locate any identifying information.

### Damage To Property

A building on District property at Big Rock FP was found vandalized by unknown person(s). Several doors were kicked in and items such as windows, walls, furniture were broken or in disarray. A report was made of the incident and damage.

A Kane County Sheriff's Deputy and FP District Officer responded to Binnie FP in regards to an accident that had occurred. The KCSO Deputy arrested the DUI offender that had crashed into several preserve signs, a preserve mailbox, and staff residence on site.

**Public Safety Department Memorandum**

November 2024

---

Warrant Arrest

While on patrol at Almon Underwood FP after sunset, an officer observed a vehicle parked after hours. The officer then found two individuals walking out of the preserve, back to the car. The officer stopped the individuals and discovered that one of them had an active warrant out of DuPage County. The man was taken into custody and transported to the Kane County Jail for processing. The other individual was released at the scene.

**TRAINING & MEETINGS**

***Meetings:***

- Police Officer Marroquin (Chief Burger & Sgt. Hayes)
- Police Officer Orientation for Ofc's Rochotte & Bovio (Chief Burger & Sgt. Hayes)
- Mounted Rangers (Chief Burger)
- eBike Safety Meeting @ FPDDC (Chief Burger & Sgt. Hayes)

***Training:***

- Departmental Police Law Training / Racial Profiling, Implicit Bias, & Cultural Competency

### November 2024 Reports by Location/Offense

Location	Alarm Activation - Check Premises	Arrest on Warrant	Criminal Defacement to Property	Dumping	Premises - Check	Property - Found	Criminal Damage to Property	Camping Where Prohibited	Assist Motorist	Check For Welfare/Well being	Burglary to Motor Vehicle	Indecent Exposure	Animal Investigation	Grand Total
Brunner Family F.P.										1				1
Fabyan F.P. (Villa/Museum)	1													1
Fox River Trail - Elgin Twp.			1											1
Glenwood Park F.P.			1											1
Hampshire F.P.											1			1
Jon J. Duerr F.P.			1											1
LeRoy Oakes F.P.				1										1
Oakhurst F.P.								1						1
Big Rock F.P.						1								1
Tekakwitha Woods F.P.									1					1
Fox River Shores West F.P. (Carpentersville Dam)							1							1
Raceway Woods F.P.			1											1
Fox River Trail - Dundee Twp.									1					1
Riverbend St. Charles Twp.					1					1				2
Great Western Trail - St. Charles Twp.											1			1
Dick Young F.P.										1				1
LeRoy Oakes F.P. - Trail Head			1											1
Underwood Prairie F.P.		1												1
Illinois Prairie Path - Geneva Spur			1											1
Tomo Chi Chi Knolls	1													1
Rutland Twp. Misc. Land								1						1
Fox Valley Trolley Museum			1											1
<b>Grand Total</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>4</b>	<b>1</b>	<b>1</b>	<b>23</b>





# Planning & Land Protection Department Memorandum

TO: Benjamin Haberthur, Executive Director  
 FROM: Jennifer Rooks-Lopez, Director of Planning & Land Protection  
 Zach Tegge, Landscape Architect  
 RE: November 2024 Department Monthly Report

## LAND ACQUISITION & PLANNING

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

## GRANT PROJECTS



### CARPENTERSVILLE DAM REMOVAL

In an agreement ratified by the Commission in 2015 and extension in 2018, the IDNR agreed to provide the funding to remove the Carpentersville dam. The dam currently fragments the Fox River by creating a barrier that prevents the free movement of fish and other aquatic organisms, compromises the water quality of the Fox River upstream, and is an impediment to safe canoe and kayak recreational use.

- The dam removal is complete and the parking lot opened to the public on December 3rd. Construction on the boat launch on the east side of the River is expected to begin the week of December 9th and take approximately 3 weeks.



### JON J. DUERR F.P. RENOVATION PROJECT

improvements to the Jon Duerr Forest Preserve. This project will renovate the existing prairie, parking lots, shelters, restrooms and realign a section of the Riverbend regional trail as well as replace the existing boat launch with a new ADA compliant launch that is able to accommodate small motorized boats.

- Project is near completion, only the handrails to the new boat launch need to be installed. Preserve is fully open.





### **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.

- Project released for bid and will be awarded in January.

### **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.

- Project released for bid and will be awarded in January.



### **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.

- The project will begin design and engineering in early 2025.



## GRANT APPLICATIONS - PENDING

### GLENWOOD FOREST PRESERVE

On September 13, 2024 the District submitted a grant application to the Illinois Department of Natural Resources (IDNR) Open Space Land Acquisition and Development (OSLAD) Grant for the Redevelopment of Glenwood Forest Preserve in Batavia. In addition to replacement of the existing shelter and restroom, the existing parking lot and trail crossing needs to be realigned for improved visibility between trail users and parking lot access. Additional amenities to be provided will include a canoe/kayak launch as well as ADA fishing stations and trail access along the edge of the Fox River. The OSLAD grant will reimburse the District 50% of the construction and engineering costs up to a \$600,000 match. The grant application requested the maximum project amount of \$1,200,000.



## 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 met with V3 in October, to review the project to date and begin incorporation and planning for the Adaptive Management plan to allow credits for shore bird habitat.



### BRUNNER FAMILY & BUFFALO PARK FOREST PRESERVES IMPROVEMENTS PROJECT

The District has been working closely with the Kane County Division of Transportation (KDOT) regarding various enhancements to these Preserves associated with the Longmeadow Road improvements. The improvements will include construction of a shelter, bathroom, trail connection from northerly parking lot to shelter/bathroom parking lot, existing gate upgrades, and converting various areas of limestone



trails to asphalt surfaces including required drainage improvements.

- Project completed and the parking lot is fully open again.

## **MISCELLANEOUS UPDATES**

- November 20 – Planning staff attended a transition coordination meeting at Hughes Creek Golf Course between Golf Visions and LGM. LGM will officially begin operations on January 1.
- November 14 – Planning Staff presented Carpentersville Dam progress to date to the Kane County Advisory Council.
- November 15 – Planning Staff attended the Kane County Natural Hazard Mitigation Plan meeting.
- November 21 – Planning Staff attended a meeting with KDOT to discuss improvements at Fabyan, 31 and 25 that will include additional ROW from the District.
- Various encroachments along the Fox River Trail in Batavia and St. Charles. Investigation of multiple duck blinds in Fox River to determine if built on District land and schedule removal of structures.
- Settler’s Hill Golf Course will incorporate “Returning Nines” type of play, and that will involve adding new cart paths on both the east and western sides of the course. Staff will begin design development December 2024.





## Operations Department Memorandum

TO: Benjamin Haberthur, Executive Director  
FROM: Jeremy Jensen, Director of Operations  
RE: November 2024 Department Monthly Report

### OPERATIONS

#### Preparing for Snow & Winter Conditions

For Operations Staff, the month of November is all about transitioning from summer tasks to winter operations, primarily prepping for cold weather and snow removal. We were fortunate to have the cold temperatures hold off until the very end of the month, allowing staff to make the best of the ideal conditions to store landscaping equipment and replace it with the snow equipment. All snowplows and salt spreaders were installed on trucks, serviced and inspected for safe and proper operation. If repairs were needed, the District's Fleet Division quickly stepped in to order parts and complete repairs prior to the first snowflakes.

Staff also prepared for the forecasted temperatures, which included an inventory of their cold weather gear to ensure safe and efficient operations for cold temperatures and icy conditions. A snowplow training event takes advantage of experienced, veteran employees to help new staff review equipment operation, as well as techniques and snow pile locations in the preserves. This helps ensure visibility at preserve entrances and minimizes melting snow from refreezing on parking lots, making driving conditions safer for preserve visitors. Training will continue for the new drivers with one-on-one instruction in the trucks once snowfall occurs, ensuring all staff are fully qualified to operate in the preserves; keeping roadways safe for driving and sidewalks free of ice.

Facilities are also prepared for winter conditions. With Daylight Savings Time ending in early November, all the entrance gates are reprogrammed to follow the late sunrise and early sunsets of winter. Additionally, all heating equipment is inspected in District buildings to verify it is fully operational. At some locations snowplow stakes are installed, identifying critical locations to aid plow drivers. Other locations need to be shut down during winter months to limit driving access on roadways that become dangerous with the addition of snow and ice. All preserves, however, remain available during winter months for brisk hikes, snow-shoeing and cross-county skiing. A limited number of preserves also allow snowmobile operation with frozen ground and 4" of snow.

#### Sled Hills & Safety

Operations began with the mowing of sled hills in late October, while November sled hill focus was the installation of protective measures. Fabyan Forest Preserve has been a popular sledding location for



*Rangers Smith and Martin during chainsaw training.*

## Operations Department Memorandum

November Report

---

decades. Due to its proximity to the river and Fox River Bike trail, fencing is erected at the bottom of the hill to keep the sledders on the hill and it keeps other preserve users safe from collisions. Along with the snow fencing, straw bales are placed in front of the fence to help slow down the sledders. Fencing is also staged along the wood line parallel to the Johnson's Mound hill to provide a safe area for patrons to walk. New for this season, Operations will be adding the Brunner Family Forest Preserve to the list approved sledding locations.

Along with sled hills, protective rubber matting was put out on the bridges of the Great Western Trail to protect the surface from the tracks of snowmobiles. This covers all of the bridges from Burlington Rd west to the County Line Rd. The Great Western Trail is a popular snowmobiling location when there is adequate snow accumulation.

### Garden Areas

The Horticulturist and crew completed our seasonal cut back using proper horticultural practices for plants at the Villa, Windmill, Creek Bend, Centennial and the Japanese gardens. Coneflower stalks, and other select vegetation, is left standing as a food source for the wildlife throughout the winter. Water features at Creek Bend and in the Japanese Garden were also winterized.

### Equipment Repair

In addition to scheduled preventative maintenance of the District's vehicles and equipment, Fleet also handles non-mechanical repairs. Fabrication and welding repairs are needed at times to correct stressed metal, cracks, bends, and breaks. Having the equipment and staff available in-house keeps these repair costs and downtime of the equipment to a minimum. Trailer ramps, rough-cut mowers, and other implements throughout the District often experience these over the course of their life expectancy.



# Natural Resource Management Department Memorandum

TO: Benjamin Haberthur, Executive Director

FROM: Patrick Chess, Director of Natural Resources

RE: November 2024 Department Monthly Report

## LAND MANAGEMENT

### NATURAL RESOURCE MANAGEMENT

#### *Restoration*

##### Fall Prescribed Burn Season

The wet weather this fall made for a fairly compressed burn season, with the summer drought ending abruptly in November. Over 200 acres have been burned to date this fall, divided between 10 burns. Some highlights of the season include burns conducted at Jon J Duerr, Burlington Prairie, and LeRoy Oakes Forest Preserves. A full report will be delivered to the Commission in spring. Very rarely do we receive weather conditions appropriate for a prescribed burn in winter, so the fall prescribed burn season will soon be coming to a close.

##### Seed Processing

Staff continued to spend time last month processing seed for planting. The upcoming dormant season will be the best time to sow prairie, and staff will intersperse seed sowing projects amongst the brush clearing projects as time and weather dictate this winter. Staff will disperse seed by tractor, trail-vehicle, or even by hand to make sure the precious native seed gets to the places where it can do the most good.

Proper seed processing is important in order to maximize yield and quality of production. Staff prepares the seed by drying, threshing, and cleaning. To begin the process, collected seed is laid out and dried. Once sufficiently dried, the seed is milled. We use a hammer mill machine to chop up the collected seed in preparation for the clipper and fan mill. To clean seed, staff use screens with various hole sizes to filter the seed and remove unnecessary plant materials. These screens are put into the clipper machine, which then uses strong vibrations to facilitate the sifting process.

Approximately \$237,000 worth of native seed was purchased via bid from various native seed vendors this year (combined Operating and Construction & Development budgets and grants). Orders will arrive



*Short-eared owl at Muirhead Springs F.P.*



*Tundra Swans at Muirhead Springs F.P. Identified by the narrower black tapering from bill to eye (larger in Trumpeter), yellow dot near eye, & are more likely to flock in large numbers (Trumpeters are more often seen in pairs or fewer numbers)*

*(Photos taken by Jason Newton at Muirhead Springs, from eBird.org)*

in early December and they will be mixed with our 2024 volunteer collected seed harvest. These mixes will establish approximately 200 acres of new prairie (agricultural conversion). The remainder are designed for dozens of acres worth of enrichment projects across ongoing restorations.

### **Wildlife**

#### Avian Research

Wildlife staff are monitoring the waterfowl & shorebird migration at Muirhead Springs this winter. Some recent highlights have been Black duck, Canvasback, Common Golden Eye, Tundra Swan, Cackling geese, as well as some non-waterfowl highlights like the Northern Shrike & Short-eared Owl. The few remaining shorebirds finally departed the last week of November & consisted of a group of 1 Long-billed Dowitcher, 1 Greater Yellowlegs & 1 Least Sandpiper. However, we continue to see Wilson's Snipe active in the preserve.

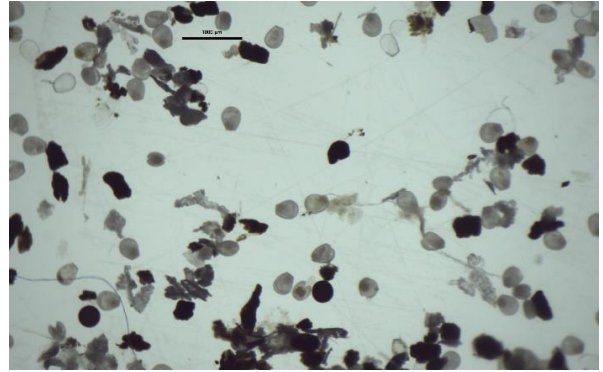
Staff also began conducting owl surveys and have detected Eastern Screech, Short-eared, Barred & Great-Horned Owls at just 2 preserves thus far. In a single survey point at Hampshire, 2 individual Eastern Screech Owls & 1 Barred Owl were detected, neither of which had been recorded at this point in previous surveys.

#### Deer Management Program

The District's 2024-2025 Deer Management Program was active at all sites in the program as of 11/1. The opportunity for season 1 hunters ended on 11/12 at Brunner/FRS, Binnie North, Freeman Kame, Lone Grove and Needham. Season 2 began on 11/13. As of 11/30 harvest levels were: Brunner/FRS (20), Binnie North (4), Freeman Kame (12), Lone Grove (6) and Needham (3). Hunting at Big, Rock, Lone Grove and Needham was closed from 11/22-11/24 during the first firearm deer season.

#### Mussel Relocation and Conservation

USRC staff placed out gravid female ellipse mussels with their host fish species to allow "infestation" with mussel glochidia. The glochidia have started dropping off their host and several hundred have already been collected for propagation. It is anticipated that there will be more dropping off in the near future.



*Mussel glochidia.*



# Community Engagement Memorandum

---

**To:** Benjamin Haberthur, Executive Director  
**From:** Laurie Metanchuk, Community Engagement Director  
**Date:** 12/10/2024  
**Re:** November 2024 Report

---

## Public Relations & Marketing

### CONFERENCES, MEETINGS & TRAINING

**HISTORY PROJECT VENDOR MEETING:** On Nov. 12, Community Engagement Director Metanchuk and Communications & Marketing Supervisor Brittany Kovach met with a potential vendor in Hillside, IL, to discuss monuments for the upcoming Centennial Project.

**HISTORY PROJECT MEETING:** On Nov. 19, Community Engagement Director Metanchuk met with the District's contracted Historian Al Watts, to review an upcoming article in *KC Magazine* on the District's 100<sup>th</sup> anniversary. Mr. Watts plans a series of articles on the District. First up will be a feature on the District's first four forest preserves: Johnson's Mound, Bliss Woods, Tyler Creek, Elburn.

**GOLDEN KIWANIS-ELGIN MEETING:** On Nov. 20, Executive Director Ben Haberthur and Community Engagement Director Metanchuk met with the Elgin Chapter of the Golden Kiwanis. Lyle Wolff, son of the late Forest Preserve District President Paul Wolff, is a current member of the Golden Ks. He reached out and requested a general presentation on the District. I'm happy to report that there were plenty of good questions as well as support for District initiatives.

**INFORMATION TECHNOLOGY TRAINING:** On Nov. 24, Community Engagement Director Metanchuk completed I.T.-assigned training on Phishing (online scams trying to trick users into sharing personal information), Smishing (short-messaging service/texting phishing), Vishing (voice/phone phishing) and Quishing (QR code phishing).

### LAND ACQUISITION & PRESERVE IMPROVEMENT REFERENDUM

**PUBLIC RELATIONS CHECK-IN:** On Nov. 1 and Nov. 8, Community Engagement Director Metanchuk met with her public relations counterparts at the Forest Preserve Districts of DuPage County and McHenry County and the McHenry County Conservation District. The group met virtually throughout their respective referendum information campaigns, to share progress and informational materials

**OFFICIAL RESULTS:** The District's Land Acquisition & Preserve Improvement Referendum officially passed with 59% of the vote! "Yes" votes totaled 125,477 or 58.81%, while "No" votes tallied 87,887 or 41.19%.



November 2024 Report

**REFERENDUM DE-BRIEF:** On Nov. 18, Executive Director Haberthur and Community Engagement Director Metanchuk met with staff from The Conservation Foundation to discuss what worked well and what could have been improved in the public information campaign for the referendum. The group met at District headquarters in Geneva.

## PRESS RELEASES

We published the following press releases in November:

- Explore Winter Bird Watching Walks with the Forest Preserve District, Nov. 4
- Get Inspired this Winter at the “Nurtured by Nature” Program Series, Nov. 14
- Winter Warriors: Learn How Mammals Survive Winter, Nov. 15
- Warm Up and Unwind at “Yarn Art Social Circle”, Nov. 19
- Winter Trek with a Naturalist: Hike and Explore this Season, Nov. 22

## PRESS COVERAGE

The following items garnered press coverage in November:

- Centennial Celebration
  - Kane County Forest Preserve to Mark 100th Anniversary with Land Restoration and Art Display, Kane County Connects, Nov. 15
- Land Acquisition & Preserve Improvement Referendum
  - Votes to go greener benefit the region, Chicago Sun-Times, Nov. 23
- Nature Programs
  - Birdwatching walks planned in Kane County, Chicago Tribune, Nov. 8
  - Nurture your mind and body with ‘Nurtured by Nature’ hikes in Kane County, Shaw Local, Nov. 15

## SOCIAL MEDIA

The District manages social media accounts on Facebook, Instagram, Threads, LinkedIn, TikTok & YouTube. Our November performance summary follows:

- **IMPRESSIONS** (Times content was displayed to users): 252,824 (+29%)
- **ENGAGEMENTS** (Times users engaged with our content): 12,783 (+7.4%)
- **AUDIENCE** (Number of users following our profiles) 20,227 (+1.2%)

November 2024 Report

Our top three social media posts, last month, were:

The image shows three social media posts from the Forest Preserve District of Kane County. Each post includes a header with the organization's logo and name, a timestamp, and engagement statistics.

Post	Date	Total Engagements	Reactions	Comments	Shares	Post Link Clicks	Other Post Clicks
1	Tue 11/5/2024 11:47 pm CST	2,070	608	80	30	—	1,352
2	Sat 11/2/2024 7:00 am CDT	770	310	11	17	—	432
3	Thu 11/7/2024 3:29 pm CST	723	199	24	11	—	489

TREELINE NEWSLETTER

Our current print subscribers total 5,388 (+1). Current email subscribers total 14,626 (+417), for a combined total of 20,014 subscribers (+418). As always, free subscriptions to *The TreeLine* newsletter are available at: [http://bit.ly/ForestPreserve\\_Email](http://bit.ly/ForestPreserve_Email).

Environmental Education

November Spotlight

Who has the energy and enthusiasm to conduct four back-to-back, 50-minute, interactive nature programs, each for ninety 6th graders, in a crowded, school library? Naturalist Josh Libman does, of course! For the past 10 years, he has been a driving force behind the *Changing Landscapes Traveling*

**Community Affairs & Environmental Education Department**

November 2024 Report

*Naturalist* programs at Rotolo Middle School (D101, Batavia). He customized each year’s presentation to the school’s changing curriculum. With just this one annual program, *Naturalist* Libman has shared the story of Illinois’ changing landscape with over 3,500 students. Now that’s making a difference!



*Naturalist Libman demonstrates the deep-root system of tallgrass prairie plants to explain the concepts of landscape change and plant adaptation.*

**Program Reach & Revenue Generation**

Programs	Programs Completed (Monthly)	Attendance (Monthly)	Avg Attendance Per Program (Monthly)	Programs Completed (Total FY)	Attendance (Total FY)	Avg Attendance Per Program (Total FY)
Public	11	245	22	65	1,738	27
School	10	289	29	41	1,317	32
Scout	1	7	7	4	49	12
Community	2	28	14	26	1,120	43
Outreach	7	525	75	14	919	66
Learn from the Experts	0	0	0	10	212	21
Virtual Public*	1	n/a	n/a	4	n/a	n/a
Virtual School	0	0	0	1	125	125
<b>Program Totals</b>	<b>32</b>	<b>1,094</b>	<b>35</b>	<b>165</b>	<b>5,480</b>	<b>34</b>



**Community Affairs & Environmental Education Department**

November 2024 Report

Nature Center Visitors	680	3,952
Total Attendance	1,774	9,432
Revenues <sup>^</sup>	\$553	

\*Note: Only webinars have live attendees.

<sup>^</sup>Excludes LFE/KCCN partnership revenues.



*“How do we capture his [Naturalist Josh Libman’s] energy?! Thanks for always willing to come out to Rotolo and share with our 6th graders...especially last period of the day!!*

— 6<sup>th</sup> grade teacher hosting a Traveling Naturalist program

*“Barb [Environmental Education Manager McKittrick] does a great job providing us with interesting facts about the nature area we are hiking through. Also, the length of the hike is very good exercise! I look forward to the hikes!*

— “Trek with a Naturalist” participant

**In-Person Programs**

**PUBLIC PROGRAMS** – Our monthly *Storytime at Creek Bend Nature Center* always draws a crowd, but November was especially popular. Partners from the St. Charles Public Library shared nature-themed books, games, activities and songs with 57 preschoolers and their families. After the program, patrons were invited to explore the nature center.



*There was standing-room only during this month’s Storytime at Creek Bend Nature Center.*

November 2024 Report

Naturalist Amber Ross led 30 patrons on the *Senior Stroll* at Oakhurst Forest Preserve in Aurora, focusing on the theme of fall phenology (how seasons and climate variations impact life cycles in plants and animals, as they hiked the inner-loop trail. In another recurring monthly program with a loyal following, Naturalist Lisa O'Brien led a meditative, *Nurtured by Nature* hike at Hampshire Forest Preserve.

Seventeen birders turned out to Campton Forest Preserve in St. Charles for Naturalist Libman's monthly *Bird Watching* walk. During the faster-paced *Trek with a Naturalist* monthly program, Environmental Education Manager McKittrick welcomed 14 patrons to the jointly-managed Prairie Green Forest Preserve in Geneva for a 4.5-mile hike through prairie, farmland and improved property, ending at Peck Farm Park's Summer Solstice monument.

The preschool program, *The Bears - Little Saplings*, at LeRoy Oakes Forest Preserve in St. Charles, took place during the first snowfall of the season. Naturalist Lisa O'Brien taught the preschoolers and their families about bear ecology. The group then had fun building bear caves and creating a bear craft.

In a joint presentation with Dark Sky International Delegate Adam Kreuzer, Environmental Education Manager McKittrick shared the beauty of a dark night sky with 29 patrons of the Batavia Public Library. The *Protecting Dark Skies* program closed with actions we can all take to reduce light pollution in our homes and communities.

Naturalist Erica Lemon welcomed 17 participants to a *Fall into Winter: Discovering Seasonal Changes* hike at Bliss Wood Forest Preserve in Sugar Grove. She explained the steps that local plants and animals take during autumn to prepare for the upcoming winter as the group enjoyed a brisk fall woodland stroll. Moving indoors later in the month, Naturalist Lemon was joined by nine fiber artists for her monthly *Yarn Art* class at Creek Bend Nature Center.

Eighteen patrons were *Wild about Turkeys* with Naturalist Libman at Pingree Grove Forest Preserve. Attendees learned the many differences between the domestic turkeys we enjoy for dinner and the wild turkeys that inhabit our forest preserves.

### COMMUNITY, OUTREACH & SCOUT PROGRAMS

– Naturalist Libman impressed the teaching staff and 360 sixth graders at Rotolo Middle School with his knowledge of Illinois landscape changes and his passion for engaging students in ecology lessons. During this *Traveling Naturalist* outreach program, students learned how the Illinois landscape, its communities and its uses have changed over time.



Naturalist Libman explaining the role and evolution of native vs. non-native plants in a prairie ecosystem.

November 2024 Report

Three environmental education volunteers joined Naturalist Ross to lead four *Papermaking* programs for more than 100 members of the Northern Illinois Special Recreation Association (NISRA) and Northwest Special Recreation Association (NWSRA) communities. Naturalist Ross provided an introduction to the science of papermaking, and then led participants in creating their own paper. Programs concluded with a discussion of ways we can all save paper and reduce, reuse and recycle.

In partnership with the Director of the Durant House Museum, Naturalist Libman welcomed 12 Junior Docents to a holiday gathering at Creek Bend Nature Center. Naturalist Libman led the volunteer docents on a short nature hike along Ferson Creek, after which they were treated to lunch in celebration of their volunteer service.

Sixteen Girl Scouts worked with Naturalist Ross on their *Wildlife Badge* at LeRoy Oakes Forest Preserve. The girls learned about food webs and ways that animals are connected in that web. Naturalist Ross then led a night hike, complete with a multitude of sensory activities.

Our *Nature Detectives Traveling Naturalist* program was a perfect addition to the Batavia Public Library's monthly homeschool hangout. Twelve kids joined Naturalist Lemon to learn about local wildfire and touch various furs and skulls.

**SCHOOL PROGRAMS** – Naturalist Libman welcomed 71 homeschooling members from five networks to *Homeschool Hike* programs at Burnidge, Fitchie Creek, Buffalo Park, Freeman Kame and Big Rock Forest Preserves. Program themes included *Animal Furs* and *Fall Colors*.

On the public and private school front, the entire team of Naturalists was busy leading five school field trips for a total of 218 students. Schools served included Howard B. Thomas Grade School (D301), Seton Montessori School (Clarendon Hills), Growing Place Preschool (Geneva), Wredling Middle School (D303) and Olivewood Academy (Elgin.) Themes included *The Marvelous Prairie, Trees and their Leaves, Animal Tracks and Trails* and *Animal Seasonal Adaptations*. These field trips were conducted at LeRoy Oakes and Campton Hills Forest Preserves.

**LEARN FROM THE EXPERTS (LFE)/KANE COUNTY CERTIFIED NATURALIST (KCCN) PROGRAMS** – Over 40 interested people turned out to hear about the specifics of the *Kane County Certified Naturalist* certification classes at the 2025 Information Session. Environmental Education Manager McKittrick represented the FPDKC at this partnership program with St. Charles and Geneva Park Districts. The class of 2025 looks very promising, as 30 of the 35 available class seats were filled within one hour of registration being open!

November 2024 Report

### Nature, Virtually Everywhere! Online Programs

For patrons that can't come to the forest preserves, or choose not to gather in groups, the Environmental Education team continues to offer high-quality nature programs via live virtual hikes, videos, and webinars. In November, we released:

- ***Guess the Preserve!*** – Take a look and see if you can guess which forest preserve Naturalist Libman is visiting! <https://www.youtube.com/watch?v=K1fGUh0IHdM>

### External Partnerships

Environmental Education Manager McKittrick met with Illinois Department of Natural Resources (IDNR) Natural Resources Education Program Coordinator – Northern Illinois, Frank Sladek, to develop a slate of partnership public fishing programs at Oakhurst Forest Preserve for summer 2025.

### Staff Development

The Environmental Education team spent a full day at the Barbara Belding Lodge in St. Charles to celebrate their 2024 accomplishments and update their divisional five-year Strategic Plan.

## Rental Facilities

### Barbara Belding Lodge at Brewster Creek Forest Preserve

In November, the lodge hosted three meetings and one celebration of life, totaling \$225.

### Creek Bend Nature Center at LeRoy Oakes Forest Preserve

In November, Creek Bend hosted a baby shower, totaling \$500 in rentals.