



# Kane County

## Forest Preserve District

### Commission

## Agenda

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

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**Tuesday, June 10, 2025**

**8:30 AM**

**County Board Room**

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- I. Call to Order**  
**Remote Attendance Approval**
- II. Roll Call**
- III. Pledge of Allegiance**
- IV. Public Comment (Each Speaker is limited to 3 minutes)**
- V. Presentation and Approval of the Minutes from May 13, 2025**
- VI. Presentation and Approval of the Bills and Commissioners' Per Diem of May 2025**

[DOC-2025-15](#) Bills and Commissioner's Per Diem from May 2025

- VII. Public Hearing**  
**Public hearing concerning the intent of the Board to sell not to exceed \$50,000,000 of General Obligation Limited Tax Bonds**

- VIII. Finance and Administration**

[FP-O-25-06-0616](#) Ordinance Amending "An Ordinance Setting the Salary Ranges of Employee Positions for the Forest Preserve District of Kane County"

[FP-R-25-06-3159](#) Resolution Approving the 2026 Update to the 2015 Comprehensive Master Plan

- IX. Land Acquisition**

- X. Planning and Utilization**

[FP-R-25-06-3160](#) Resolution Approving a Bid for Cattail Control At Six (6) Forest Preserves

[FP-R-25-06-3161](#) Resolution Approving a Bid for Fuel Software and Fuel Delivery Replacement at Six (6) District Fueling Sites

- XI. Executive**

[FP-R-25-06-3162](#) Resolution Authorizing an Emergency Purchase of an HVAC System for the Settler's Hill Golf Course Clubhouse

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

**XIII. New or Unfinished Business**

[DOC-2025-16](#) Release of Closed Session Minutes

**XIV. Communications**

**XV. President's Comments**

**XVI. Department Reports**

[DOC-2025-17](#) Monthly Reports

**XVII. Adjournment**

**Adjournment Until July 8, 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=aURTSGJoRIVJNDRCcHJXd3dvaVVrUT09)**

**pwd=aURTSGJoRIVJNDRCcHJXd3dvaVVrUT09 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 )  
COUNTY OF KANE ) SS.

**REPORT NO. DOC-2025-15**

**BILLS AND COMMISSIONER'S PER DIEM FROM MAY 2025**



# Accounts Payable Invoice Report

G/L Date Range 05/01/25 - 05/31/25  
Report By Department - Vendor - Invoice  
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department <b>11 - Administrative</b>									
Sub-Department <b>11-11 Administrative,Administrative</b>									
Vendor <b>2237 - Abbott Party Rental</b>									
32215	Admin-PoleTent,(4)PropaneTank, (11)Sidewall,ForMapleSugaring	Paid by Check #126596		03/01/2025	05/27/2025	05/27/2025		06/10/2025	5,244.00
Vendor <b>2237 - Abbott Party Rental</b> Totals							Invoices	1	\$5,244.00
Vendor <b>1029 - Alarm Detection Systems Inc</b>									
1463071065	Admin-Quarterly Alarm Charges @ HQ Svc 06/25-08/25	Paid by EFT #580		05/11/2025	05/20/2025	05/20/2025		05/22/2025	1,347.12
Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals							Invoices	1	\$1,347.12
Vendor <b>3210 - Best Quality Facility Services, LLC</b>									
53931	Admin/Police-Cleaning Svcs Suite #320 & #100 Svc May 2025	Paid by EFT #587		05/20/2025	05/28/2025	05/28/2025		06/10/2025	563.33
Vendor <b>3210 - Best Quality Facility Services, LLC</b> Totals							Invoices	1	\$563.33
Vendor <b>1345 - JP Morgan Chase Bank Mastercard</b>									
81280425	All Departments - Credit Card Charges April 2025	Paid by EFT #582		04/26/2025	05/15/2025	05/15/2025		05/22/2025	20,688.71
Vendor <b>1345 - JP Morgan Chase Bank Mastercard</b> Totals							Invoices	1	\$20,688.71
Vendor <b>1376 - Kinnally Flaherty Krentz Loran Hodge &amp; Masur PC</b>									
291	Admin-Retainer Fee June 2025	Paid by EFT #597		05/14/2025	05/09/2025	05/09/2025		06/10/2025	9,283.00
467	Admin- KaneCountyRecordersOfficeRecor dADeedFPDKC	Paid by EFT #597		05/14/2025	05/09/2025	05/09/2025		06/10/2025	102.00
Vendor <b>1376 - Kinnally Flaherty Krentz Loran Hodge &amp; Masur PC</b> Totals							Invoices	2	\$9,385.00
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>									
9010413031	Admin-Usage 3/25/25-4/24/25	Paid by Check #126611		04/24/2025	05/06/2025	05/06/2025		06/10/2025	323.26
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b> Totals							Invoices	1	\$323.26
Vendor <b>1680 - Menards Batavia</b>									
47627	Admin-Emergency Light Square	Paid by EFT #603		04/23/2025	05/05/2025	05/05/2025		06/10/2025	24.99
Vendor <b>1680 - Menards Batavia</b> Totals							Invoices	1	\$24.99
Vendor <b>1624 - University of Illinois</b>									
UNH25112	Admin- HostingTravelingScienceCenter4/2 6/25ProgramFee	Paid by Check #126591		05/14/2025	05/20/2025	05/20/2025		05/22/2025	225.00
Vendor <b>1624 - University of Illinois</b> Totals							Invoices	1	\$225.00
Vendor <b>3646 - Wells Fargo Financial Leasing, Inc.</b>									
5033648572A	Admin-Coverage Period 3/29/25- 4/28/25 Annual Increase	Paid by Check #126635		03/15/2025	05/28/2025	05/28/2025		06/10/2025	10.89
5033730280	Admin-Coverage Period 4/9/25- 5/8/25	Paid by Check #126635		03/24/2025	05/28/2025	05/28/2025		06/10/2025	303.18
5034000142	Admin-Coverage Period 4/29/25- 5/28/25	Paid by Check #126635		04/11/2025	05/06/2025	05/06/2025		06/10/2025	190.28
5034113106	Admin-Coverage Period 5/9/25- 6/8/25	Paid by Check #126635		04/23/2025	05/28/2025	05/28/2025		06/10/2025	303.18





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5034372629	Admin-Coverage Period 5/29/25-6/28/25	Paid by Check #126635		05/14/2025	05/28/2025	05/28/2025		06/10/2025	190.28
Vendor 3646 - Wells Fargo Financial Leasing, Inc. Totals						Invoices	5		\$997.81
Sub-Department 11-11 Administrative,Administrative Totals						Invoices	14		\$38,799.22
Department 11 - Administrative Totals						Invoices	14		\$38,799.22

## 11 Administrative

Department 12 - Finance & Business

Sub-Department 12-12 Finance & Business,Finance

Vendor 1919 - AT & T

6308450676050525	Fin-Office Alarm Fax Machine Svc 5/4/25-6/3/25	Paid by Check #126578		05/04/2025	05/14/2025	05/14/2025		05/21/2025	47.64
Vendor 1919 - AT & T Totals						Invoices	1		\$47.64

Vendor 1853 - Paddock Publications

333428	Fin-Legal Notice For Cattail Control Project	Paid by Check #126618		04/28/2025	05/08/2025	05/08/2025		06/10/2025	48.30
335174	Fin-LegalNoticeForGrantAsstSvcswildlifeObservation@Muirhead	Paid by Check #126618		05/04/2025	05/09/2025	05/09/2025		06/10/2025	62.10
335558	Fin-Legal Notice For Legal Services Ad	Paid by Check #126618		05/11/2025	05/09/2025	05/09/2025		06/10/2025	59.80
Vendor 1853 - Paddock Publications Totals						Invoices	3		\$170.20

Vendor 2945 - UPS

0000Y7412W334	Fin-Shipment To Konica Minolta	Paid by Check #126632		08/17/2024	05/16/2025	05/16/2025		06/10/2025	70.39
Vendor 2945 - UPS Totals						Invoices	1		\$70.39
Sub-Department 12-12 Finance & Business,Finance Totals						Invoices	5		\$288.23
Department 12 - Finance & Business Totals						Invoices	5		\$288.23

## 12 Finance & Business

Department 14 - Human Resources

Sub-Department 14-18 Human Resources,Human Resources

Vendor 1029 - Alarm Detection Systems Inc

SI630731	HR-Badge For Sam Bosma	Paid by EFT #584		04/16/2025	05/06/2025	05/06/2025		06/10/2025	15.00
SI631711	HR-Badge For Melissa Carrano	Paid by EFT #584		05/06/2025	05/09/2025	05/09/2025		06/10/2025	15.00
Vendor 1029 - Alarm Detection Systems Inc Totals						Invoices	2		\$30.00

Vendor 2030 - Kenneth Darby

042525	HR-Safety Shoe Reimbursement	Paid by Check #126605		04/25/2025	05/05/2025	05/05/2025		06/10/2025	150.00
Vendor 2030 - Kenneth Darby Totals						Invoices	1		\$150.00

Vendor 2958 - Frontline Technologies dba Frontline Education

INVUS220309	HR-Applicant Tracking 7/1/25-6/30/26	Paid by EFT #592		07/01/2025	05/09/2025	05/09/2025		06/10/2025	2,639.28
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Vendor 2958 - Frontline Technologies dba Frontline Education Totals									Invoices 1 \$2,639.28
Vendor 3542 - Joe Kenney									
041125	HR-Safety Shoe Reimbursement	Paid by Check #126610		04/11/2025	05/05/2025	05/05/2025		06/10/2025	150.00
Vendor 3542 - Joe Kenney Totals									Invoices 1 \$150.00
Vendor 1618 - Tyler Medical Services									
460593	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by EFT #612		04/07/2025	05/06/2025	05/06/2025		06/10/2025	135.00
460659	HR-(2)Physical Exam Pre Placement, (2)10 Panel Rapid DS	Paid by EFT #612		04/09/2025	05/06/2025	05/06/2025		06/10/2025	270.00
460694	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by EFT #612		04/10/2025	05/06/2025	05/06/2025		06/10/2025	135.00
409458	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by EFT #612		04/15/2025	05/06/2025	05/06/2025		06/10/2025	135.00
460806	HR-(2)Physical Exam Pre Placement, (2)10 Panel Rapid DS	Paid by EFT #612		04/16/2025	05/06/2025	05/06/2025		06/10/2025	270.00
460862	HR-(2)Physical Exam Pre Placement, (2)10 Panel Rapid DS	Paid by EFT #612		04/18/2025	05/06/2025	05/06/2025		06/10/2025	270.00
460901	HR-(2)Physical Exam Pre Placement, (2)10 Panel Rapid DS	Paid by EFT #612		04/21/2025	05/06/2025	05/06/2025		06/10/2025	270.00
460927	HR-(2)Physical Exam Pre Placement, (2)10 Panel Rapid DS	Paid by EFT #612		04/22/2025	05/06/2025	05/06/2025		06/10/2025	270.00
460996	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by EFT #612		04/25/2025	05/06/2025	05/06/2025		06/10/2025	135.00
461031	HR-(2)Physical Exam Pre Placement, (3)10 Panel Rapid DS	Paid by EFT #612		04/28/2025	05/06/2025	05/06/2025		06/10/2025	325.00
461132	HR-Random Program Monthly Billing	Paid by EFT #612		04/30/2025	05/06/2025	05/06/2025		06/10/2025	35.00
461301	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by EFT #612		05/08/2025	05/29/2025	05/29/2025		06/10/2025	135.00
461398	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by EFT #612		05/13/2025	05/29/2025	05/29/2025		06/10/2025	135.00
461438	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by EFT #612		05/14/2025	05/29/2025	05/29/2025		06/10/2025	135.00
461468	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by EFT #612		05/15/2025	05/29/2025	05/29/2025		06/10/2025	135.00
461499	HR-(2)Physical Exam Pre Placement, (2)10 Panel Rapid DS	Paid by EFT #612		05/16/2025	05/29/2025	05/29/2025		06/10/2025	270.00
461531	HR-(3)Physical Exam Pre Placement, (3) 10 Panel Rapid DS	Paid by EFT #612		05/19/2025	05/29/2025	05/29/2025		06/10/2025	445.00
Vendor 1618 - Tyler Medical Services Totals									Invoices 17 \$3,505.00
Vendor Lianna Doran									
042025	HR-Safety Shoe Reimbursement	Paid by Check #126637		04/20/2025	05/16/2025	05/16/2025		06/10/2025	75.00
Vendor Lianna Doran Totals									Invoices 1 \$75.00
Sub-Department 14-18 Human Resources,Human Resources Totals									Invoices 23 \$6,549.28
Sub-Department 14-20 Human Resources,Volunteer									



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Vendor <b>1680 - Menards Batavia</b>									
47341B	HR Vol-Volunteer Snacks For Earth Day	Paid by EFT #603		04/17/2025	05/09/2025	05/09/2025		06/10/2025	72.79
47763	HR Vol-Volunteer Snacks For Earth Day	Paid by EFT #603		04/25/2025	05/09/2025	05/09/2025		06/10/2025	129.82
48001	HR Vol-(6)Power Gear Lopper, (8) Pruning Saw	Paid by EFT #603		04/29/2025	05/06/2025	05/06/2025		06/10/2025	348.66
48565	HR Vol-Clean Up Tools & Snacks	Paid by EFT #603		05/09/2025	05/09/2025	05/09/2025		06/10/2025	114.35
Vendor <b>1680 - Menards Batavia</b> Totals						Invoices	4		\$665.62
Sub-Department <b>14-20 Human Resources,Volunteer</b> Totals						Invoices	4		\$665.62
Department <b>14 - Human Resources</b> Totals						Invoices	27		\$7,214.90
<b>14 Human Resources</b>									
Department <b>21 - Operations &amp; Maintenance</b>									
Sub-Department <b>21-21 Operations &amp; Maintenance,Administrative</b>									
Vendor <b>2469 - Illinois Department of Agriculture</b>									
20252027Hernande	Ops Admin-2025-2027 Applicator License Fee Hernandez	Paid by Check #126570		04/21/2025	05/09/2025	05/09/2025		05/15/2025	120.00
20252027Kenney	Ops Admin-2025-2027 Applicator License Fee Kenney	Paid by Check #126571		04/29/2025	05/09/2025	05/09/2025		05/15/2025	120.00
20252027Martin	Ops Admin-2025-2027 Applicator License Fee Martin	Paid by Check #126572		04/29/2025	05/09/2025	05/09/2025		05/15/2025	120.00
20252027Smith	Ops Admin-2025-2027 Applicator License Fee Smith	Paid by Check #126573		05/01/2025	05/09/2025	05/09/2025		05/15/2025	120.00
20252027Uidl	Ops Admin-2025-2027 Applicator License Fee Uidl	Paid by Check #126574		05/02/2025	05/09/2025	05/09/2025		05/15/2025	120.00
Vendor <b>2469 - Illinois Department of Agriculture</b> Totals						Invoices	5		\$600.00
Sub-Department <b>21-21 Operations &amp; Maintenance,Administrative</b> Totals						Invoices	5		\$600.00
Sub-Department <b>21-22 Operations &amp; Maintenance,North</b>									
Vendor <b>3466 - Al Warren Oil Co. Inc.</b>									
W1745992	N Ops-(1396.5)Gal Gas Delivered To Muirhead 5/7/25	Paid by EFT #574		05/09/2025	05/14/2025	05/14/2025		05/21/2025	3,805.19
W1745993	N Ops-(335)Gal Diesel Delivered To Muirhead 5/7/25	Paid by EFT #574		05/09/2025	05/14/2025	05/14/2025		05/21/2025	918.75
Vendor <b>3466 - Al Warren Oil Co. Inc.</b> Totals						Invoices	2		\$4,723.94
Vendor <b>1029 - Alarm Detection Systems Inc</b>									
1450531038	N Ops-Quarterly Alarm Charges @ Jon Duerr Svc 06/25-08/25	Paid by EFT #575		05/11/2025	05/14/2025	05/14/2025		05/21/2025	191.64
1691911040	N Ops-Quarterly Alarm Charges @ Tomo Svc 06/25-08/25	Paid by EFT #575		05/11/2025	05/14/2025	05/14/2025		05/21/2025	764.91
Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals						Invoices	2		\$956.55
Vendor <b>3355 - Alta Enterprise DBA Alta Construction Equipment IL</b>									
SP4106809	N Ops-(4)Gear Grease	Paid by Check #126600		05/19/2025	05/22/2025	05/22/2025		06/10/2025	120.00



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Vendor 3355 - Alta Enterprise DBA Alta Construction Equipment IL Totals									
							Invoices	1	\$120.00
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper									
478607930	N Ops-Tie Rod End For Vehicle #335	Paid by EFT #585		04/16/2025	05/05/2025	05/05/2025		06/10/2025	121.29
478607932	N Ops-Drag Link For Vehicle #333	Paid by EFT #585		04/16/2025	05/05/2025	05/05/2025		06/10/2025	116.49
478608085	N Ops-TieRod,SteeringDamper,Adjusting SleeveForVehicle#335	Paid by EFT #585		04/22/2025	05/05/2025	05/05/2025		06/10/2025	112.87
478608155	N Ops-(2)Cable Connector For Vehicle #326	Paid by EFT #585		04/23/2025	05/08/2025	05/08/2025		06/10/2025	11.96
479494791	N Ops-Tie Rod End For Vehicle #326	Paid by EFT #585		04/29/2025	05/08/2025	05/08/2025		06/10/2025	121.29
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper Totals							Invoices	5	\$483.90
Vendor 1942 - Arends Hogan Walker LLC DBA AHW LLC									
I10725290A	N Ops-John Deere Tractor 5100, PO#2025-20, Res#3114	Paid by EFT #573		04/09/2025	05/19/2025	05/19/2025		05/20/2025	81,597.23
Vendor 1942 - Arends Hogan Walker LLC DBA AHW LLC Totals							Invoices	1	\$81,597.23
Vendor 1919 - AT & T									
8477420695040525	N Ops-Jon Duerr Gas Modem Svc 4/22/25-5/21/25	Paid by Check #126554		04/22/2025	05/01/2025	05/01/2025		05/08/2025	72.78
6550984017	N Ops/S Ops-Muirhead & Grunwald Svc 5/7/25-6/6/25	Paid by Check #126585		05/07/2025	05/20/2025	05/20/2025		05/22/2025	394.52
Vendor 1919 - AT & T Totals							Invoices	2	\$467.30
Vendor 1142 - City of Elgin									
5173531278Apr25	N Ops-Tyler Creek Residence & Sirens Svc 3/18/25-4/16/25	Paid by Check #126565		05/01/2025	05/09/2025	05/09/2025		05/14/2025	51.21
Vendor 1142 - City of Elgin Totals							Invoices	1	\$51.21
Vendor 2027 - ComEd									
3316078000Apr25	N Ops-Freeman South Svc 3/20/25-4/21/25	Paid by Check #126556		04/21/2025	05/01/2025	05/01/2025		05/08/2025	30.89
748662000Apr25	N Ops-Muirhead Restroom/Shelter Svc 3/21/25-4/22/25	Paid by Check #126557		04/24/2025	05/01/2025	05/01/2025		05/08/2025	35.57
942128000Apr25	N Ops-Neville Property Svc 3/27/25-4/29/25	Paid by Check #126567		04/29/2025	05/09/2025	05/09/2025		05/14/2025	44.73
7822995000Apr25	N Ops-Bowes Creek Solar Panel Svc 3/27/25-4/29/25	Paid by Check #126583		05/02/2025	05/14/2025	05/14/2025		05/21/2025	30.89
3756975000Apr25	N Ops-Hoscheit Woods Svc 4/2/25-5/2/25	Paid by Check #126581		05/06/2025	05/14/2025	05/14/2025		05/21/2025	50.41
Vendor 2027 - ComEd Totals							Invoices	5	\$192.49
Vendor 2806 - Commercial Tire Services, Inc.									
9980008226	N Ops-(2)Endurance Tire For TR#304	Paid by EFT #588		04/14/2025	05/06/2025	05/06/2025		06/10/2025	195.62
9980008316	N Ops-All Season Tire For Vehicle #326	Paid by EFT #588		04/23/2025	05/08/2025	05/08/2025		06/10/2025	162.50



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9980008317	N Ops-(4)Work Horse Tire For Vehicle #331	Paid by EFT #588		04/23/2025	05/08/2025	05/08/2025		06/10/2025	578.00
9980008473	N Ops-Tire For M#310	Paid by EFT #588		05/09/2025	05/22/2025	05/22/2025		06/10/2025	175.00
Vendor 1180 - Culligan Tri City Soft Water Services, Inc		Vendor 2806 - Commercial Tire Services, Inc. Totals				Invoices		4	\$1,111.12
31903	N Ops-SvcCall,PaulWolff (2)RentalMedalistSoftnerSvc5/1/25-5/31/25	Paid by EFT #576		05/01/2025	05/14/2025	05/14/2025		05/21/2025	181.50
31964	N Ops-NOpsFacSulphurCleer&Mark80Svc 5/1/25-5/31/25	Paid by EFT #576		05/01/2025	05/14/2025	05/14/2025		05/21/2025	85.00
31992	N Ops-Tomo Chi Chi Medalist Softener Svc 5/1/25-5/31/25	Paid by EFT #576		05/01/2025	05/14/2025	05/14/2025		05/21/2025	31.50
Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals						Invoices		3	\$298.00
Vendor 1187 - Dekane Equipment Corporation									
IA01278	N Ops-(2) Cone, (2) Seal, Gear Box, (2) Race	Paid by EFT #589		05/16/2025	05/22/2025	05/22/2025		06/10/2025	154.72
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa		Vendor 1187 - Dekane Equipment Corporation Totals				Invoices		1	\$154.72
699783	N Ops-ReturnOfCoolantOrgInv#699670, PurchaseOf(10)BxdMinis	Paid by EFT #591		09/25/2024	05/08/2025	05/08/2025		06/10/2025	(.19)
702795	N Ops-(3)SyntheticOil,(4)Wiper, (2)HybridWiper	Paid by EFT #591		10/28/2024	05/05/2025	05/05/2025		06/10/2025	174.54
718293	N Ops-Battery Box, Battery Cable Lug	Paid by EFT #591		04/23/2025	05/08/2025	05/08/2025		06/10/2025	22.70
016716	N Ops-BrakeRotorKit,BrakeShoe, (2)BrakeCable,ForVehicle#326	Paid by EFT #591		04/24/2025	05/08/2025	05/08/2025		06/10/2025	599.96
016938	N Ops-(2)BrakeRotor, (2)OilSeal,BrakePads,Vehicle#326	Paid by EFT #591		04/25/2025	05/08/2025	05/08/2025		06/10/2025	414.13
016974	N Ops-ReturnOf (2)BrakeRtr,BrakePad, (2)OilSeal,OrgInv#016716	Paid by EFT #591		04/25/2025	05/08/2025	05/08/2025		06/10/2025	(333.05)
017289	NOps/NR-ReturnOf (2)BrkCableOrgInv#016716FuelFilterOrgInv#016682	Paid by EFT #591		04/29/2025	05/09/2025	05/09/2025		06/10/2025	(131.46)
719520	N Ops-(12)10W30,(2) Steering Fluid For M#323	Paid by EFT #591		05/05/2025	05/08/2025	05/08/2025		06/10/2025	54.04
018382	N Ops-Alternator & Core For Vehicle #326	Paid by EFT #591		05/08/2025	05/16/2025	05/16/2025		06/10/2025	363.07
719970	N Ops-Battery For M#318	Paid by EFT #591		05/08/2025	05/09/2025	05/09/2025		06/10/2025	58.83
018567	N Ops-Ignition Coil, (2)Blade, Vehicle#332	Paid by EFT #591		05/09/2025	05/16/2025	05/16/2025		06/10/2025	128.68
018583	N Ops-Return Of Core, Org Inv#018382	Paid by EFT #591		05/09/2025	05/16/2025	05/16/2025		06/10/2025	(55.00)



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018713	N Ops-Ignition Coil For Vehicle #332	Paid by EFT #591		05/12/2025	05/16/2025	05/16/2025		06/10/2025	105.80
019099	N Ops-Return Of Ignition Coil, Org Inv#018567	Paid by EFT #591		05/14/2025	05/16/2025	05/16/2025		06/10/2025	(104.74)
019405	N Ops-(4)5 Gal Hydraulic Oil	Paid by EFT #591		05/16/2025	05/16/2025	05/16/2025		06/10/2025	160.32
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals						Invoices	15		\$1,457.63
Vendor 1220 - Elgin Key & Lock Co Inc									
250021	N Ops-(6)Pin Tumbler Padlock, (2) Standard Key Cut	Paid by Check #126606		01/06/2025	05/05/2025	05/05/2025		06/10/2025	113.56
Vendor 1220 - Elgin Key & Lock Co Inc Totals						Invoices	1		\$113.56
Vendor 1254 - G&L Septic, Inc.									
22543	N Ops/SOps- PaulWolffDumpStation,BuffParkValtTank,KaDeKaTank	Paid by EFT #593		05/01/2025	05/08/2025	05/08/2025		06/10/2025	1,550.00
Vendor 1254 - G&L Septic, Inc. Totals						Invoices	1		\$1,550.00
Vendor 1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware									
1123331	N Ops-(12)Pro Mark Helmet System	Paid by EFT #594		05/06/2025	05/16/2025	05/16/2025		06/10/2025	1,079.88
Vendor 1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware Totals						Invoices	1		\$1,079.88
Vendor 3446 - HOLCIM - MAMR, Inc.									
720948159	N Ops-(5.16)Tons Dense Graded Rock	Paid by EFT #595		04/23/2025	05/08/2025	05/08/2025		06/10/2025	100.62
720993484	N Ops-(11.82)Tons Dense Graded Rock	Paid by EFT #595		04/29/2025	05/16/2025	05/16/2025		06/10/2025	230.49
721054627	N Ops-(7.08)Tons Dense Graded Rock	Paid by EFT #595		05/15/2025	05/22/2025	05/22/2025		06/10/2025	138.06
Vendor 3446 - HOLCIM - MAMR, Inc. Totals						Invoices	3		\$469.17
Vendor 3427 - Imperial Bag & Paper Co LLC DBA Imperial Dade									
37406700	N Ops-(10)Corn Brooms, PO#17577	Paid by Check #126609		04/11/2025	05/08/2025	05/08/2025		06/10/2025	55.00
Vendor 3427 - Imperial Bag & Paper Co LLC DBA Imperial Dade Totals						Invoices	1		\$55.00
Vendor 1679 - Menards Carpentersville									
38502	N Ops-(3)4PkRatchetStraps, (6)RatchetStrapW/JHook, (7)HexBolt	Paid by EFT #604		04/25/2025	05/05/2025	05/05/2025		06/10/2025	224.82
38747	N Ops-(11)Seal Best Pot Hole Patch	Paid by EFT #604		05/01/2025	05/06/2025	05/06/2025		06/10/2025	126.39
38776	N Ops-Wrecking Bar, (5)Metal Cutting Wheel	Paid by EFT #604		05/02/2025	05/06/2025	05/06/2025		06/10/2025	51.31
38893	N Ops-(3)Door Stop Kickdown, Marine Vinyl Hose	Paid by EFT #604		05/05/2025	05/06/2025	05/06/2025		06/10/2025	35.80
39299	N Ops-(2)Sanding Discs, 2x8-10' Lumber	Paid by EFT #604		05/13/2025	05/16/2025	05/16/2025		06/10/2025	49.88



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39347	N Ops-Pliers, (2)ComboRatchetWrench,100Blac kCableTie	Paid by EFT #604		05/14/2025	05/22/2025	05/22/2025		06/10/2025	74.96
39362	N Ops-Bird X, 12" Turbine & Base	Paid by EFT #604		05/14/2025	05/22/2025	05/22/2025		06/10/2025	147.97
Vendor 1678 - Menards Elgin				Vendor 1679 - Menards Carpentersville Totals		Invoices		7	\$711.13
01310	N Ops-(2)1/2" Shackle	Paid by EFT #605		04/10/2025	05/05/2025	05/05/2025		06/10/2025	9.58
02052	N Ops-(5) Seal Best Pot Hole Patch	Paid by EFT #605		04/22/2025	05/05/2025	05/05/2025		06/10/2025	57.45
02131	N Ops-2 Pk Tie Down Straps	Paid by EFT #605		04/23/2025	05/05/2025	05/05/2025		06/10/2025	7.99
02218	N Ops-(4)SprayPaint,3PkSponges, (2)Brush	Paid by EFT #605		04/24/2025	05/05/2025	05/05/2025		06/10/2025	37.67
02283	N Ops-(5) Seal Best Pot Hole Patch	Paid by EFT #605		04/25/2025	05/05/2025	05/05/2025		06/10/2025	57.45
02600	N Ops-(2)RangerPant,UtilityPant, (8)100CtGloves,(3)5GalPail	Paid by EFT #605		04/30/2025	05/09/2025	05/09/2025		06/10/2025	241.43
02605	N Ops-(7)HandSplitFenceRail, (5)CedarEndPost,2HoleLineFence Post	Paid by EFT #605		04/30/2025	05/06/2025	05/06/2025		06/10/2025	231.93
02677	N Ops-(15)2x10-8' Lumber	Paid by EFT #605		05/01/2025	05/06/2025	05/06/2025		06/10/2025	128.55
03453	N Ops-(6)Seal Best Pot Hole Patch	Paid by EFT #605		05/13/2025	05/16/2025	05/16/2025		06/10/2025	68.94
03528	N Ops-(6)100CtGlvs, (2)2PkGearTie,(5)6PcLockNut, (5)6CtScrew	Paid by EFT #605		05/14/2025	05/16/2025	05/16/2025		06/10/2025	101.97
03936	N Ops-(5)100CtGloves, (7)SprayPaint, (4)HandSanitizer,SeaFoam	Paid by EFT #605		05/20/2025	05/22/2025	05/22/2025		06/10/2025	131.96
Vendor 1678 - Menards Elgin Totals				Invoices				11	\$1,074.92
Vendor 2587 - Nicor Gas									
94774007143Apr25	N Ops-Jon Duerr Shop Svc 3/31/25-4/30/25	Paid by Check #126569		04/30/2025	05/09/2025	05/09/2025		05/14/2025	124.41
33337658083Apr25	N Ops-Neville Property Svc 4/4/25 -5/6/25	Paid by Check #126584		05/06/2025	05/14/2025	05/14/2025		05/21/2025	46.62
Vendor 2587 - Nicor Gas Totals				Invoices				2	\$171.03
Vendor 3450 - ODP Business Solutions, LLC									
415847837001	N Ops-(2)2Pk Tape, PO#17555	Paid by Check #126617		03/13/2025	05/09/2025	05/09/2025		06/10/2025	45.56
Vendor 3450 - ODP Business Solutions, LLC Totals				Invoices				1	\$45.56
Vendor 3554 - Opiquad, LLC DBA Fox Valley Internet									
1542312	NOps/CommEng/NatEd- BrwstrCrkLeRoyOksPaulWolfSvc4/ 5/25-5/4/25	Paid by EFT #577		04/06/2025	05/14/2025	05/14/2025		05/21/2025	288.85
1542313	NOps/CommEng/NatEd- BrwstrCrkLeRoyOksPaulWolfSvc5/ 5/25-6/4/25	Paid by EFT #577		05/04/2025	05/14/2025	05/14/2025		05/21/2025	288.85
Vendor 3554 - Opiquad, LLC DBA Fox Valley Internet Totals				Invoices				2	\$577.70





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Vendor <b>1511 - Ralph Helm Inc.</b>									
408279	N Ops-V Belt M#318	Paid by Check #126620		04/28/2025	05/05/2025	05/05/2025		06/10/2025	179.99
409317	N Ops-Regulator/Rectifier For M#318	Paid by Check #126620		05/16/2025	05/22/2025	05/22/2025		06/10/2025	111.49
Vendor <b>1511 - Ralph Helm Inc. Totals</b>							Invoices	2	\$291.48
Vendor <b>1449 - Riverside Automotive SupplyDBA NAPAAuto&amp;TruckParts</b>									
162427	N Ops-Fuse For M#325	Paid by Check #126623		04/22/2025	05/05/2025	05/05/2025		06/10/2025	2.91
162502	N Ops-Battery For TR#304	Paid by Check #126623		04/23/2025	05/05/2025	05/05/2025		06/10/2025	51.23
Vendor <b>1449 - Riverside Automotive SupplyDBA NAPAAuto&amp;TruckParts Totals</b>							Invoices	2	\$54.14
Vendor <b>2458 - State Industrial Products</b>									
903766539	N Ops-All Purpose Cleaner	Paid by EFT #611		05/01/2025	05/08/2025	05/08/2025		06/10/2025	269.70
903774935	N Ops-Air Care Program	Paid by EFT #611		05/08/2025	05/16/2025	05/16/2025		06/10/2025	126.79
Vendor <b>2458 - State Industrial Products Totals</b>							Invoices	2	\$396.49
Vendor <b>3496 - Triple H Mulch and Firewood, LLC</b>									
277	N Ops/S Ops-(142) Firewood, PO#17617	Paid by Check #126630		04/30/2025	05/08/2025	05/08/2025		06/10/2025	18,744.00
Vendor <b>3496 - Triple H Mulch and Firewood, LLC Totals</b>							Invoices	1	\$18,744.00
Vendor <b>3134 - Via Carlita LLC DBA Hawk Ford of St Charles</b>									
97422	N Ops-Side Step Bar For Vehicle #331	Paid by EFT #613		04/18/2025	05/05/2025	05/05/2025		06/10/2025	343.59
97624	N Ops-Cable, Extension	Paid by EFT #613		04/23/2025	05/05/2025	05/05/2025		06/10/2025	85.13
97857	N Ops-(2)Cable For Vehicle #326	Paid by EFT #613		04/28/2025	05/08/2025	05/08/2025		06/10/2025	104.76
Vendor <b>3134 - Via Carlita LLC DBA Hawk Ford of St Charles Totals</b>							Invoices	3	\$533.48
Vendor <b>1643 - Village of Carpentersville</b>									
1174321	N Ops-Carpentersville Dam Svc 2/25/25-4/25/25	Paid by Check #126560		05/01/2025	05/01/2025	05/01/2025		05/08/2025	94.81
Vendor <b>1643 - Village of Carpentersville Totals</b>							Invoices	1	\$94.81
Vendor <b>3597 - YNIS, Inc. dba You Name It Specialties</b>									
834801	Various Departments-(84)Plaited Moisture Transport Tee,PO#17596	Paid by EFT #615		04/23/2025	05/28/2025	05/28/2025		06/10/2025	1,270.55
Vendor <b>3597 - YNIS, Inc. dba You Name It Specialties Totals</b>							Invoices	1	\$1,270.55
Vendor <b>1672 - Z Hardware Company DBA Ziegler's Ace Hardware</b>									
36223J	N Ops-(4)Fasteners	Paid by EFT #616		05/20/2025	05/16/2025	05/16/2025		06/10/2025	9.96
Vendor <b>1672 - Z Hardware Company DBA Ziegler's Ace Hardware Totals</b>							Invoices	1	\$9.96
Sub-Department <b>21-22 Operations &amp; Maintenance,North Totals</b>							Invoices	85	\$118,856.95
Sub-Department <b>21-23 Operations &amp; Maintenance,South</b>									
Vendor <b>1018 - Ace Hardware Aurora Batavia 15050</b>									
2590622	S Ops-Spray Paint, Packing Tape, Wire Brush	Paid by Check #126597		04/30/2025	05/08/2025	05/08/2025		06/10/2025	23.97
Vendor <b>1018 - Ace Hardware Aurora Batavia 15050 Totals</b>							Invoices	1	\$23.97
Vendor <b>3466 - Al Warren Oil Co. Inc.</b>									





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W1745273	S Ops-(1302)Gal Gas Delivered To Grunwald 5/5/25	Paid by EFT #574		05/07/2025	05/14/2025	05/14/2025		05/21/2025	3,496.92
W1747885	S Ops-(426.9)Gal Diesel Delivered To Grunwald 5/14/25	Paid by EFT #579		05/16/2025	05/20/2025	05/20/2025		05/22/2025	1,207.28
Vendor 1029 - Alarm Detection Systems Inc			Vendor 3466 - Al Warren Oil Co. Inc. Totals	Invoices			2		\$4,704.20
1673381038	S Ops-Quarterly Alarm Charges @ Fabyan 06/25-08/25	Paid by EFT #575		05/11/2025	05/14/2025	05/14/2025		05/21/2025	188.01
248201068	S Ops-Quarterly Alarm Charges @ Grunwald Svc 06/25-08/25	Paid by EFT #575		05/11/2025	05/14/2025	05/14/2025		05/21/2025	1,031.82
Vendor 1029 - Alarm Detection Systems Inc			Vendor 1029 - Alarm Detection Systems Inc Totals	Invoices			2		\$1,219.83
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper									
479494979	S Ops-TieRodEnd,DragLink,TieRod,SteeringDamperVehicle#434	Paid by EFT #585		05/01/2025	05/08/2025	05/08/2025		06/10/2025	338.25
479495022	S Ops-Tie Rod End For Vehicle #434	Paid by EFT #585		05/01/2025	05/08/2025	05/08/2025		06/10/2025	81.19
479496358	S Ops-SteeringLink,(3)TieRodEnd,AdjustingSleeve,Vehicle#436	Paid by EFT #585		05/21/2025	05/16/2025	05/16/2025		06/10/2025	391.14
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper			Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper Totals	Invoices			3		\$810.58
Vendor 1919 - AT & T									
129871000May25	S Ops-Fabyan Internet Svc 4/17/25-5/16/25	Paid by Check #126555		04/16/2025	05/01/2025	05/01/2025		05/08/2025	104.70
6302322765040525	S Ops-Fabyan Windmill Svc 4/19/25-5/18/25	Paid by Check #126554		04/19/2025	05/01/2025	05/01/2025		05/08/2025	69.96
6302324811040525	S Ops-Fabyan Museum Svc 4/19/25-5/18/25	Paid by Check #126554		04/19/2025	05/01/2025	05/01/2025		05/08/2025	70.38
6302326854040525	S Ops-Fabyan Gas Modem Svc 4/19/25-5/18/25	Paid by Check #126554		04/19/2025	05/01/2025	05/01/2025		05/08/2025	69.55
63055646040525	S Ops-Big Rock Campground Svc 4/25/25-5/24/25	Paid by Check #126554		04/25/2025	05/01/2025	05/01/2025		05/08/2025	88.42
6302087523050525	S Ops-Horticultural Shop Svc 5/1/25-5/31/25	Paid by Check #126564		05/01/2025	05/09/2025	05/09/2025		05/14/2025	63.25
6305840670050525	S Ops-Campton Gas Modem Svc 5/4/25-6/3/25	Paid by Check #126578		05/04/2025	05/14/2025	05/14/2025		05/21/2025	71.09
			Vendor 1919 - AT & T Totals	Invoices			7		\$537.35
Vendor 1141 - City of Batavia									
49200081500Apr25	S Ops-Les Arends Park Water Charges Svc 4/8/25-5/2/25	Paid by Check #126579		05/07/2025	05/14/2025	05/14/2025		05/21/2025	11.74
			Vendor 1141 - City of Batavia Totals	Invoices			1		\$11.74
Vendor 1144 - City of Geneva									
1980034000020425	S Ops-Fabyan Garage Svc 4/1/25-5/1/25	Paid by Check #126586		05/15/2025	05/20/2025	05/20/2025		05/22/2025	143.37



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1980034400000425	S Ops-Fabyan Shop Svc 4/1/25-5/1/25	Paid by Check #126586		05/15/2025	05/20/2025	05/20/2025		05/22/2025	60.47
1980034550000425	S Ops-Fabyan Viking Barn Svc 4/1/25-5/1/25	Paid by Check #126586		05/15/2025	05/20/2025	05/20/2025		05/22/2025	62.92
1980034600000425	S Ops-Fabyan Villa Museum Svc 4/1/25-5/1/25	Paid by Check #126586		05/15/2025	05/20/2025	05/20/2025		05/22/2025	353.58
1980041750000425	S Ops-Fabyan Windmill/Shelter #3 Svc 4/1/25-5/1/25	Paid by Check #126586		05/15/2025	05/20/2025	05/20/2025		05/22/2025	30.63
			Vendor	1144 - City of Geneva Totals		Invoices		5	\$650.97
Vendor 2027 - ComEd									
271767000Apr25	S Ops-Glenwood Park Svc 3/13/25-4/14/25	Paid by Check #126566		04/17/2025	05/09/2025	05/09/2025		05/14/2025	41.10
7618571222Apr25	S Ops-Cherry Ln & Kirk Rd Light Svc 4/1/25-5/1/25	Paid by Check #126582		05/01/2025	05/14/2025	05/14/2025		05/21/2025	135.89
7407726000Apr25	S Ops-Dick Young House Svc 4/8/25-5/8/25	Paid by Check #126580		05/08/2025	05/14/2025	05/14/2025		05/21/2025	25.78
2923996000Apr25	S Ops-Grunwald Restroom Svc 4/7/25-5/7/25	Paid by Check #126587		05/09/2025	05/20/2025	05/20/2025		05/22/2025	131.19
9201691222Apr25	S Ops-Prairie Kame Sauer Svc 4/7/25-5/7/25	Paid by Check #126588		05/09/2025	05/20/2025	05/20/2025		05/22/2025	58.70
			Vendor	2027 - ComEd Totals		Invoices		5	\$392.66
Vendor 2806 - Commercial Tire Services, Inc.									
9980008376	S Ops-Endurance Tire For TR#404	Paid by EFT #588		04/30/2025	05/16/2025	05/16/2025		06/10/2025	97.81
9980008563	S Ops-Endurance Tire For TR#408	Paid by EFT #588		05/16/2025	05/22/2025	05/22/2025		06/10/2025	97.81
9980008595	S Ops-Labor For Flat Repair For Vehicle #416	Paid by EFT #588		05/20/2025	05/16/2025	05/16/2025		06/10/2025	60.00
			Vendor	2806 - Commercial Tire Services, Inc. Totals		Invoices		3	\$255.62
Vendor 1180 - Culligan Tri City Soft Water Services, Inc									
31999	S Ops-Grunwald Farms Medalist Softener Svc 5/1/25-5/31/25	Paid by EFT #576		05/01/2025	05/14/2025	05/14/2025		05/21/2025	31.50
			Vendor	1180 - Culligan Tri City Soft Water Services, Inc Totals		Invoices		1	\$31.50
Vendor 1187 - Dekane Equipment Corporation									
IA01384	S Ops-(4)Gas Cans	Paid by EFT #589		05/16/2025	05/16/2025	05/16/2025		06/10/2025	91.76
			Vendor	1187 - Dekane Equipment Corporation Totals		Invoices		1	\$91.76
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave									
179141	S Ops-(2)StainDeck, (5)PaintRollerCover,(2)Brush	Paid by EFT #590		04/25/2025	05/09/2025	05/09/2025		06/10/2025	164.51
179151	S Ops-(2)DeckStain, (5)PaintRollerCover,(2)PaintBrush	Paid by EFT #590		04/25/2025	05/06/2025	05/06/2025		06/10/2025	164.51
179391	S Ops-5 Gal Paint Mixer, Paint Tray	Paid by EFT #590		04/29/2025	05/05/2025	05/05/2025		06/10/2025	21.98
179421	S Ops-(4)Deck Stain	Paid by EFT #590		04/29/2025	05/05/2025	05/05/2025		06/10/2025	239.96



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179561	S Ops-GardenHose, (2)SaltSoftener,PowerWasher,Cla mpLamp	Paid by EFT #590		05/01/2025	05/08/2025	05/08/2025		06/10/2025	131.86
179601	S Ops-(2)5PkPaintRollerCover, (6)PaintTrayLiner,Hasp	Paid by EFT #590		05/02/2025	05/08/2025	05/08/2025		06/10/2025	35.11
180401	S Ops-Paint Thinner, Wire Brush	Paid by EFT #590		05/15/2025	05/16/2025	05/16/2025		06/10/2025	14.98
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave Totals						Invoices	7		\$772.91
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
015096	N Ops-Return Of Core, Org Inv#013673	Paid by EFT #591		04/11/2025	05/08/2025	05/08/2025		06/10/2025	(9.00)
017555	S Ops-3.5 Ton Service Jack	Paid by EFT #591		05/01/2025	05/08/2025	05/08/2025		06/10/2025	311.99
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals						Invoices	2		\$302.99
Vendor 1254 - G&L Septic, Inc.									
22536	S Ops-(4)1000GalVaultTank, (3)2000GalDumpStation,FlushToil etTank	Paid by EFT #593		04/28/2025	05/05/2025	05/05/2025		06/10/2025	3,200.00
Vendor 1254 - G&L Septic, Inc. Totals						Invoices	1		\$3,200.00
Vendor 3278 - Kane County Landscape Materials & Supply Co.									
84902M	S Ops-(3)25Lb Bag High Shade Seed Mix	Paid by EFT #596		05/05/2025	05/08/2025	05/08/2025		06/10/2025	294.00
71084M	S Ops-Premium Shredded Bark Mulch	Paid by EFT #596		05/21/2025	05/16/2025	05/16/2025		06/10/2025	54.00
Vendor 3278 - Kane County Landscape Materials & Supply Co. Totals						Invoices	2		\$348.00
Vendor 3320 - Mediacom Telephony of Illinois, LLC									
6303008797May25	S Ops-Big Rock Campground Phone & Internet Svc 4/30/25- 5/29/25	Paid by Check #126558		04/20/2025	05/01/2025	05/01/2025		05/08/2025	275.94
Vendor 3320 - Mediacom Telephony of Illinois, LLC Totals						Invoices	1		\$275.94
Vendor 1680 - Menards Batavia									
47742	S Ops-(2)Garden Hose	Paid by EFT #603		04/25/2025	05/05/2025	05/05/2025		06/10/2025	59.78
47851A	S Ops-(4)Coffee, (2) Coffee Creamer, Candy	Paid by EFT #603		04/27/2025	05/05/2025	05/05/2025		06/10/2025	50.92
47883	S Ops-(2)1 Gal Deck & Siding Wood Sealer	Paid by EFT #603		04/28/2025	05/05/2025	05/05/2025		06/10/2025	49.38
47898	S Ops- UrinalFlushValve,WallClock,5PkLig htBulb,(2)48PkBattery	Paid by EFT #603		04/28/2025	05/05/2025	05/05/2025		06/10/2025	292.78
47912	S Ops-(15)2x10-8' Lumber	Paid by EFT #603		04/28/2025	05/05/2025	05/05/2025		06/10/2025	128.55
47968	S Ops-Paint Sprayer	Paid by EFT #603		04/29/2025	05/05/2025	05/05/2025		06/10/2025	291.88
48087	S Ops-Drain Valve Male	Paid by EFT #603		05/01/2025	05/06/2025	05/06/2025		06/10/2025	7.59
48313	S Ops-(4)4Pk Ratchet Strap	Paid by EFT #603		05/05/2025	05/06/2025	05/06/2025		06/10/2025	103.96
48375	S Ops-Exterior Paint, 6Pk Painters Tape	Paid by EFT #603		05/06/2025	05/06/2025	05/06/2025		06/10/2025	193.48
48492A	S Ops-(4)Pre Taped Painter's Masking Film w/ Dispenser	Paid by EFT #603		05/08/2025	05/09/2025	05/09/2025		06/10/2025	32.36



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48719	S Ops-ExtPaint,(7)Brush, (3)PaintPail,(3)PaintRlleCvr, (2)DrpClth	Paid by EFT #603		05/12/2025	05/09/2025	05/09/2025		06/10/2025	282.69
48771	S Ops-(3)SPF50,(2)Spacer, (4)LynchPin,(2)LockNut, (2)FenderWshr	Paid by EFT #603		05/13/2025	05/09/2025	05/09/2025		06/10/2025	52.16
48911	S Ops-Exterior Paint & Primer	Paid by EFT #603		05/15/2025	05/16/2025	05/16/2025		06/10/2025	150.00
48918	S Ops-(2)GardenHose, (4)RollerCover, (2)BoilerDrain,LiquidDry	Paid by EFT #603		05/15/2025	05/16/2025	05/16/2025		06/10/2025	91.81
Vendor 1430 - Midwest Groundcovers LLC			Vendor 1680 - Menards Batavia Totals	Invoices			14		\$1,787.34
I812311	S Ops-(216) Native Plants	Paid by Check #126614		04/29/2025	05/08/2025	05/08/2025		06/10/2025	707.18
I812313	S Ops-(275) Native Plants	Paid by Check #126614		04/29/2025	05/08/2025	05/08/2025		06/10/2025	2,286.46
Vendor 1430 - Midwest Groundcovers LLC			Vendor 1430 - Midwest Groundcovers LLC Totals	Invoices			2		\$2,993.64
Vendor 2587 - Nicor Gas									
73612210002Apr25	S Ops-Fabyan Shop Svc 3/21/25- 4/22/25	Paid by Check #126559		04/22/2025	05/01/2025	05/01/2025		05/08/2025	56.08
84612210009Apr25	S Ops-Fabyan Villa Museum Svc 3/21/25-4/22/25	Paid by Check #126559		04/22/2025	05/01/2025	05/01/2025		05/08/2025	56.92
06830210008Apr25	S Ops-LeRoy Oakes Durant House Svc 3/27/25-4/28/25	Paid by Check #126559		04/28/2025	05/01/2025	05/01/2025		05/08/2025	132.64
53140210005Apr25	S Ops-LeRoy Oakes Sholes School Svc 3/27/25-4/28/25	Paid by Check #126559		04/28/2025	05/01/2025	05/01/2025		05/08/2025	79.88
			Vendor 2587 - Nicor Gas Totals	Invoices			4		\$325.52
Vendor 1511 - Ralph Helm Inc.									
409192	S Ops-V Belt For M#426	Paid by Check #126620		05/14/2025	05/16/2025	05/16/2025		06/10/2025	51.99
			Vendor 1511 - Ralph Helm Inc. Totals	Invoices			1		\$51.99
Vendor 1804 - REINDERS Inc									
607252200	S Ops-(2) V Belt	Paid by Check #126622		05/16/2025	05/16/2025	05/16/2025		06/10/2025	245.78
			Vendor 1804 - REINDERS Inc Totals	Invoices			1		\$245.78
Vendor 1535 - Ron Clesen's Ornamental Plants, Inc.									
66023	S Ops- NativePlantsForJapaneseGarden,C entennial,&Villa	Paid by Check #126624		05/16/2025	05/16/2025	05/16/2025		06/10/2025	4,619.70
			Vendor 1535 - Ron Clesen's Ornamental Plants, Inc. Totals	Invoices			1		\$4,619.70
Vendor 1538 - Russo Hardware DBA Russo Power Equipment									
SPI20963995	S Ops-Fuel/Oil Filter	Paid by EFT #610		03/19/2025	05/16/2025	05/16/2025		06/10/2025	99.96
SPI21053832	S Ops-(3)2Pk Mixed Fuel Sticker, 2Pk Gasoline Sticker	Paid by EFT #610		04/30/2025	05/08/2025	05/08/2025		06/10/2025	23.96
SPI21053833	S Ops-(2)Ruby Grind Wheel	Paid by EFT #610		04/30/2025	05/08/2025	05/08/2025		06/10/2025	119.90
SPI21056828	S Ops-(12)Blade, (2)Toro/Wheel Horse, (2)Blade Mulch	Paid by EFT #610		05/01/2025	05/08/2025	05/08/2025		06/10/2025	505.30



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SPI21097954	S Ops-(8)Scalp Roller, (8) Spanner Tube, (4) Spacer Tube	Paid by EFT #610		05/20/2025	05/22/2025	05/22/2025		06/10/2025	311.80
Vendor 1538 - Russo Hardware DBA Russo Power Equipment Totals							Invoices	5	\$1,060.92
Vendor 1636 - Verizon Wireless									
6113672676	All Departments-Cell Phone Svc 5/17/25-6/16/25	Paid by Check #126590		05/16/2025	05/20/2025	05/20/2025		05/22/2025	4,415.08
Vendor 1636 - Verizon Wireless Totals							Invoices	1	\$4,415.08
Vendor 1267 - W. W. Grainger, Inc. DBA Grainger									
9480184028	S Ops-5 Gal Yellow Traffic Zone Marking Paint	Paid by EFT #614		04/21/2025	05/08/2025	05/08/2025		06/10/2025	265.88
Vendor 1267 - W. W. Grainger, Inc. DBA Grainger Totals							Invoices	1	\$265.88
Vendor 1777 - Waste Management of Illinois, Inc.									
004926727548	N Ops/S Ops-Refuse Pick Up April 2025	Paid by EFT #578		05/01/2025	05/14/2025	05/14/2025		05/21/2025	2,170.00
436565220114	S Ops-6Yd Fel On Call @ LeRoy Oakes Red Barn	Paid by EFT #581		05/05/2025	05/20/2025	05/20/2025		05/22/2025	42.00
436565420110	S Ops-6Yd Fel On Call @ LeRoy Oakes Shelter	Paid by EFT #581		05/05/2025	05/20/2025	05/20/2025		05/22/2025	42.00
Vendor 1777 - Waste Management of Illinois, Inc. Totals							Invoices	3	\$2,254.00
Vendor 3597 - YNIS, Inc. dba You Name It Specialties									
834791	Various Departments- (157)MoistureTransportTee,PO#1 7595	Paid by EFT #615		04/21/2025	05/22/2025	05/22/2025		06/10/2025	2,338.42
Vendor 3597 - YNIS, Inc. dba You Name It Specialties Totals							Invoices	1	\$2,338.42
Sub-Department 21-23 Operations & Maintenance,South Totals							Invoices	78	\$33,988.29
Sub-Department 21-24 Operations & Maintenance,Trades									
Vendor 1027 - Airgas, Inc. DBA Airgas USA, LLC									
5515915784	N Ops/S Ops/TR-Acetylene, Argon, Oxygen, Hazmat	Paid by EFT #583		04/30/2025	05/16/2025	05/16/2025		06/10/2025	485.50
Vendor 1027 - Airgas, Inc. DBA Airgas USA, LLC Totals							Invoices	1	\$485.50
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
988553	TR-(2)5 Gal Parts Washer	Paid by EFT #591		08/29/2024	05/05/2025	05/05/2025		06/10/2025	206.92
995665	TR- ReturnOfCoreOrgInv#849736,Pur chaseOf(2)OilSeal	Paid by EFT #591		10/28/2024	05/08/2025	05/08/2025		06/10/2025	(2.36)
004840	TR-Return Of Core, Org Inv#004835	Paid by EFT #591		01/17/2025	05/08/2025	05/08/2025		06/10/2025	(18.00)
016167	N Ops/TR-(50)Bulk Battery Cable	Paid by EFT #591		04/21/2025	05/05/2025	05/05/2025		06/10/2025	152.25
019314	TR-(4)Oil Dry, Oil Bath Hub Cap	Paid by EFT #591		05/15/2025	05/16/2025	05/16/2025		06/10/2025	51.30
019786	TR-(3)AirFilter, (2)NitrileDisposalGloves,BlueThrea dlocker	Paid by EFT #591		05/20/2025	05/16/2025	05/16/2025		06/10/2025	113.46
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals							Invoices	6	\$503.57
Vendor 1890 - Elmhurst Chicago Stone Company									



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623620	TR-(2)Cy 4000 PSI Air	Paid by Check #126607		04/24/2025	05/06/2025	05/06/2025			550.00
Vendor 1680 - Menards Batavia		Vendor 1890 - Elmhurst Chicago Stone Company Totals				Invoices	1		\$550.00
47551	TR-Copper,LockHandle, (3)CopperUnion,BrassBallValve,W aterMeterCpl	Paid by EFT #603		04/21/2025	05/05/2025	05/05/2025		06/10/2025	199.07
47693	TR-Toggle Switch Kit	Paid by EFT #603		04/24/2025	05/05/2025	05/05/2025		06/10/2025	4.28
47884	TR-Refrigerator,WaterSoftener, (2)WaterSoftenerSupplyLine	Paid by EFT #603		04/28/2025	05/05/2025	05/05/2025		06/10/2025	1,199.84
47915	TR-(2)1Gal Orange Goop Cleaner, (2) Titanium Drill Bit	Paid by EFT #603		04/28/2025	05/05/2025	05/05/2025		06/10/2025	41.96
47967	TR-6' Yard Hydrant, Hydrant Elbow, (2) Hose Clamp	Paid by EFT #603		04/29/2025	05/05/2025	05/05/2025		06/10/2025	92.05
48168	TR- (2)7PcHexKeySet,GalvUnion,InstM aleAdapter,GalvReducer	Paid by EFT #603		05/02/2025	05/06/2025	05/06/2025		06/10/2025	49.19
48174	TR-Replacement Vacuum Breaker, Garden Hose Bibb	Paid by EFT #603		05/02/2025	05/06/2025	05/06/2025		06/10/2025	21.78
48491	TR-(64)Concrete Mix, 3Pk Gloves	Paid by EFT #603		05/08/2025	05/09/2025	05/09/2025		06/10/2025	268.33
48505	TR-Single Cylinder Deadbolt	Paid by EFT #603		05/08/2025	05/09/2025	05/09/2025		06/10/2025	14.49
48550A	TR-Brass Hose Bibb	Paid by EFT #603		05/09/2025	05/09/2025	05/09/2025		06/10/2025	6.38
48721	TR-Appliance Cord	Paid by EFT #603		05/12/2025	05/09/2025	05/09/2025		06/10/2025	6.99
Vendor 1680 - Menards Batavia Totals						Invoices	11		\$1,904.36
Vendor 1679 - Menards Carpentersville									
38889	TR- (2)AngleValve,ToiletSupplyLine,St eelFaucetSupplyLine	Paid by EFT #604		05/05/2025	05/06/2025	05/06/2025		06/10/2025	31.71
38961	TR-YardHydrant, (2)InsertCoupling,HoseClamp, (2)PolyPipe	Paid by EFT #604		05/06/2025	05/09/2025	05/09/2025		06/10/2025	138.49
Vendor 1679 - Menards Carpentersville Totals						Invoices	2		\$170.20
Vendor 1678 - Menards Elgin									
03084	TR- NonMetallicWhip,PVCCement,Purp lePrimer,PVCCpIng	Paid by EFT #605		05/07/2025	05/09/2025	05/09/2025		06/10/2025	71.25
Vendor 1678 - Menards Elgin Totals						Invoices	1		\$71.25
Vendor 1755 - Mendel Plumbing & Heating, Inc.									
464856	TR-Parts & Labor To Fix Plug For Camper @ Paul Wolff	Paid by Check #126613		05/20/2025	05/22/2025	05/22/2025		06/10/2025	612.00
Vendor 1755 - Mendel Plumbing & Heating, Inc. Totals						Invoices	1		\$612.00
Vendor 1439 - Morrow Bros Ford, Inc.									
20736	TR-2025 F250 Utility Truck, PO#2025-28, Res#3131	Paid by Check #126576		04/30/2025	05/19/2025	05/19/2025		05/20/2025	70,419.00
Vendor 1439 - Morrow Bros Ford, Inc. Totals						Invoices	1		\$70,419.00



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Vendor <b>2587 - Nicor Gas</b>									
91533473376May25	TR-Campton Shop Svc 4/15/25-5/15/25	Paid by Check #126589		05/15/2025	05/20/2025	05/20/2025		05/22/2025	127.96
Vendor <b>2587 - Nicor Gas</b> Totals							Invoices	1	\$127.96
Vendor <b>2136 - Priority Products, Inc.</b>									
1016370	TR-(100)Button Head Tamper Screw	Paid by EFT #607		04/08/2025	05/09/2025	05/09/2025		06/10/2025	40.96
1018079	TR-(12)Brake Cleaner, High Speed Steel Taper Taps	Paid by EFT #607		05/05/2025	05/08/2025	05/08/2025		06/10/2025	58.82
1018168	TR-(10)CutOffWheel, (150)BlackCableTies, (25)ButtConnector	Paid by EFT #607		05/06/2025	05/08/2025	05/08/2025		06/10/2025	64.29
Vendor <b>2136 - Priority Products, Inc.</b> Totals							Invoices	3	\$164.07
Vendor <b>2051 - Production Plus Graphics Inc DBA Sign Outlet Store</b>									
CG400490	TR-Cleaning Ink Cartridge, 100Pk Foam Cleaning Swabs	Paid by EFT #608		05/06/2025	05/08/2025	05/08/2025		06/10/2025	109.30
Vendor <b>2051 - Production Plus Graphics Inc DBA Sign Outlet Store</b> Totals							Invoices	1	\$109.30
Vendor <b>3400 - William M. Knierim DBA Luke Land Well &amp; Pump</b>									
3609	TR-Service & Labor @ Rutland	Paid by Check #126636		04/16/2025	05/08/2025	05/08/2025		06/10/2025	1,634.00
3641	TR-Service & Labor @ Fabyan	Paid by Check #126636		05/02/2025	05/06/2025	05/06/2025		06/10/2025	2,152.00
Vendor <b>3400 - William M. Knierim DBA Luke Land Well &amp; Pump</b> Totals							Invoices	2	\$3,786.00
Sub-Department <b>21-24 Operations &amp; Maintenance,Trades</b> Totals							Invoices	31	\$78,903.21
Department <b>21 - Operations &amp; Maintenance</b> Totals							Invoices	199	\$232,348.45

## 21 Operations & Maintenance

Department **31 - Natural Resources**

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

Vendor <b>2057 - Advanced Telemetry Systems</b>									
86856	NR-(18)Glue On Transmitter, PO#17559	Paid by Check #126598		04/29/2025	05/06/2025	05/06/2025		06/10/2025	3,319.00
Vendor <b>2057 - Advanced Telemetry Systems</b> Totals							Invoices	1	\$3,319.00
Vendor <b>3466 - Al Warren Oil Co. Inc.</b>									
W1743564	NR-(302.5)Gal Gas Delivered To Brundige 4/29/25	Paid by EFT #570		05/01/2025	05/09/2025	05/09/2025		05/14/2025	823.41
W1743565	NR-(800.9)Gal Diesel Delivered To Brundige 4/29/25	Paid by EFT #570		05/01/2025	05/09/2025	05/09/2025		05/14/2025	2,234.91
W1747883	NR-(323.3)Gal Gas Delivered To Brundige 5/14/25	Paid by EFT #579		05/16/2025	05/20/2025	05/20/2025		05/22/2025	892.47
Vendor <b>3466 - Al Warren Oil Co. Inc.</b> Totals							Invoices	3	\$3,950.79
Vendor <b>1942 - Arends Hogan Walker LLC DBA AHW LLC</b>									
12122813	NR-(2)Tie Rod End	Paid by EFT #586		05/02/2025	05/06/2025	05/06/2025		06/10/2025	307.98
12137352	NR-(2)Tie Rod Assembly	Paid by EFT #586		05/19/2025	05/22/2025	05/22/2025		06/10/2025	383.06





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12137356	NR-Return Of (2)Tie Rod End, Org Inv#12122813	Paid by EFT #586		05/19/2025	05/22/2025	05/22/2025		06/10/2025	(282.68)
Vendor 3495 - Barton James Needham		Vendor 1942 - Arends Hogan Walker LLC DBA AHW LLC Totals				Invoices	3		\$408.36
051925	NR-(4)Beaver Removal, Beaver Set Up	Paid by Check #126603		05/19/2025	05/22/2025	05/22/2025		06/10/2025	1,500.00
Vendor 2027 - ComEd		Vendor 3495 - Barton James Needham Totals				Invoices	1		\$1,500.00
9234382000Apr25	NR-NR Facility Svc 3/28/25- 4/30/25	Paid by Check #126568		04/30/2025	05/09/2025	05/09/2025		05/14/2025	758.53
Vendor 1180 - Culligan Tri City Soft Water Services, Inc		Vendor 2027 - ComEd Totals				Invoices	1		\$758.53
32002	NR- MillCreekHESulferClear&RntlRever seOsmosisSvc5/1/25-5/31/25	Paid by EFT #576		05/01/2025	05/14/2025	05/14/2025		05/21/2025	109.00
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa		Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals				Invoices	1		\$109.00
016682	NR-(2) Fuel Filter For T#41	Paid by EFT #591		04/24/2025	05/05/2025	05/05/2025		06/10/2025	60.19
016720	NR-Fuel Filter For Vehicle #72	Paid by EFT #591		04/24/2025	05/05/2025	05/05/2025		06/10/2025	78.19
017090	NR-Fuel Filter T#41	Paid by EFT #591		04/28/2025	05/05/2025	05/05/2025		06/10/2025	27.30
019622	NR-Battery	Paid by EFT #591		05/19/2025	05/22/2025	05/22/2025		06/10/2025	122.41
Vendor 1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware		Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals				Invoices	4		\$288.09
1124631	NR-(3)40LbWaterSoftener, (2)5GalWaterBottle,Sponge,Paper Twl	Paid by EFT #594		05/13/2025	05/22/2025	05/22/2025		06/10/2025	45.29
Vendor 2469 - Illinois Department of Agriculture		Vendor 1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware Totals				Invoices	1		\$45.29
20252027Healy	NR-2025-2027 Operator License Healy	Paid by Check #126593		05/15/2025	05/27/2025	05/27/2025		05/29/2025	90.00
Vendor 2800 - Illinois Tollway		Vendor 2469 - Illinois Department of Agriculture Totals				Invoices	1		\$90.00
G127000007016	HR/NR/S Ops-Toll Charges 1/1/25 -3/31/25	Paid by Check #126562		04/07/2025	05/08/2025	05/08/2025		05/08/2025	15.30
Vendor 3180 - Konica Minolta Business Solutions USA Inc.		Vendor 2800 - Illinois Tollway Totals				Invoices	1		\$15.30
501857475	NR-Usage 4/1/25-4/30/25	Paid by Check #126611		04/30/2025	05/05/2025	05/05/2025		06/10/2025	63.87
Vendor 2350 - Memphis Net & Twine Co Inc		Vendor 3180 - Konica Minolta Business Solutions USA Inc. Totals				Invoices	1		\$63.87
339800	NR-(8)Turtle Net, (192)Ft Mesh, PO#17564	Paid by Check #126612		04/30/2025	05/09/2025	05/09/2025		06/10/2025	3,669.46
Vendor 1680 - Menards Batavia		Vendor 2350 - Memphis Net & Twine Co Inc Totals				Invoices	1		\$3,669.46





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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
48036	NR- WeldedWireFence,DustMop,Lumb er,(4)PurellNaturals	Paid by EFT #603		04/30/2025	05/05/2025	05/05/2025		06/10/2025	120.17
48344	NR- (2)SmokeAlarm,AlarmBattery,Toil etTankLever,EntranceMat	Paid by EFT #603		05/05/2025	05/09/2025	05/09/2025		06/10/2025	117.42
48457	NR-AirConditioner,A/CSleeve, (2)DoorStop,Tape	Paid by EFT #603		05/07/2025	05/09/2025	05/09/2025		06/10/2025	607.16
48800	NR-(6)Insect Repellent,(2)8Pk Body Armour	Paid by EFT #603		05/13/2025	05/22/2025	05/22/2025		06/10/2025	54.39
49327	NR- (60)GardenStake,1GalTankSpraye r,MedDutyTarp,Soap	Paid by EFT #603		05/22/2025	05/29/2025	05/29/2025		06/10/2025	93.43
Vendor 1678 - Menards Elgin			Vendor 1680 - Menards Batavia Totals		Invoices		5		\$992.57
03208	NR-20Pc Wrench Set, Toilet Fill Valve	Paid by EFT #605		05/09/2025	05/16/2025	05/16/2025		06/10/2025	74.96
Vendor 2587 - Nicor Gas			Vendor 1678 - Menards Elgin Totals		Invoices		1		\$74.96
30427010001Apr25	NR-Aurora West Shop Svc 4/10/25-5/12/25	Paid by Check #126589		05/12/2025	05/20/2025	05/20/2025		05/22/2025	84.38
Vendor 1970 - Possibility Place Nursery, Inc			Vendor 2587 - Nicor Gas Totals		Invoices		1		\$84.38
11550	NR-(500) Native Plants, PO#17507	Paid by Check #126619		04/25/2025	05/09/2025	05/09/2025		06/10/2025	9,300.00
Vendor 1538 - Russo Hardware DBA Russo Power Equipment			Vendor 1970 - Possibility Place Nursery, Inc Totals		Invoices		1		\$9,300.00
SPI21069067	NR-Backpack Blower	Paid by EFT #610		05/06/2025	05/09/2025	05/09/2025		06/10/2025	519.99
SPI21069068	NR- (3)Battery,ChainSaw,LineTrimmer ,HighSpeedCharger	Paid by EFT #610		05/06/2025	05/16/2025	05/16/2025		06/10/2025	1,415.94
Vendor 1621 - Uline, Inc.			Vendor 1538 - Russo Hardware DBA Russo Power Equipment Totals		Invoices		2		\$1,935.93
192556153	NR- OfficeDesk,2DrawerFileCabinet,Bo okCase,PO#17627	Paid by Check #126631		05/06/2025	05/16/2025	05/16/2025		06/10/2025	1,757.66
Vendor 1267 - W. W. Grainger, Inc. DBA Grainger			Vendor 1621 - Uline, Inc. Totals		Invoices		1		\$1,757.66
9486889430	NR-Drive Torque Kit	Paid by EFT #614		04/25/2025	05/08/2025	05/08/2025		06/10/2025	499.00
Vendor 3633 - Ward Laboratories, Inc.			Vendor 1267 - W. W. Grainger, Inc. DBA Grainger Totals		Invoices		1		\$499.00
1445897	NR-(3)Soil Routine Health	Paid by Check #126634		05/01/2025	05/09/2025	05/09/2025		06/10/2025	129.99
1446346	NR-(3)Soil Routine Health	Paid by Check #126633		05/09/2025	05/16/2025	05/16/2025		06/10/2025	129.99
1446863	NR-(5) Soil Health Routine	Paid by Check #126633		05/20/2025	05/22/2025	05/22/2025		06/10/2025	216.65



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Vendor 3633 - Ward Laboratories, Inc. Totals									
							Invoices	3	\$476.63
Vendor 1672 - Z Hardware Company DBA Ziegler's Ace Hardware									
36200J	NR-(3)250Pk Key Schlage, (2) 3Pk Key ID Tags	Paid by EFT #616		05/14/2025	05/22/2025	05/22/2025		06/10/2025	19.95
Vendor 1672 - Z Hardware Company DBA Ziegler's Ace Hardware Totals							Invoices	1	\$19.95
Sub-Department 31-31 Natural Resources,Restoration Totals							Invoices	35	\$29,358.77
Department 31 - Natural Resources Totals							Invoices	35	\$29,358.77
31 Natural Resources									
Department 35 - Planning & Acquisition									
Sub-Department 35-35 Planning & Acquisition,Planning									
Vendor 3493 - HGS, LLC dba RES Environmental Solutions, LLC									
IN54224	PL-TreePlanting@JohnsonsMound,PO #2025-27,Res#3126,Proj#31016H	Paid by Check #126575		05/31/2025	05/15/2025	05/15/2025		05/19/2025	116,000.00
Vendor 3493 - HGS, LLC dba RES Environmental Solutions, LLC Totals							Invoices	1	\$116,000.00
Vendor 3658 - Kane County Environmental and Water Resources									
20250501	PL-Streambank&ChannelImprvmnts @GenevaCrkProj#31015ARes#3065	Paid by Check #126509		05/01/2025	05/01/2025	05/01/2025		05/01/2025	50,000.00
Vendor 3658 - Kane County Environmental and Water Resources Totals							Invoices	1	\$50,000.00
Vendor 1366 - Kane County Treasurer									
052925	PL-1st Installment Property Taxes 2024	Paid by Check #126595		05/29/2025	05/29/2025	05/29/2025		05/29/2025	8,993.26
Vendor 1366 - Kane County Treasurer Totals							Invoices	1	\$8,993.26
Vendor 3625 - Newmark Partners DBA Newmark Valuation & Advisory									
442541001	PL-Appraisal Report Deerpath Rd Aurora, PO#17353	Paid by EFT #606		03/11/2025	05/08/2025	05/08/2025		06/10/2025	2,400.00
Vendor 3625 - Newmark Partners DBA Newmark Valuation & Advisory Totals							Invoices	1	\$2,400.00
Vendor 3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC									
10325246	PL-CarpDamResidentEngineering,PO #2025-03,Res#3090,Proj#30321C	Paid by EFT #572		04/08/2025	05/09/2025	05/09/2025		05/15/2025	723.09
Vendor 3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC Totals							Invoices	1	\$723.09
Sub-Department 35-35 Planning & Acquisition,Planning Totals							Invoices	5	\$178,116.35
Department 35 - Planning & Acquisition Totals							Invoices	5	\$178,116.35

## 35 Planning & Acquisition

Department 41 - Community Engagement & Education



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Sub-Department 41-41 Community Engagement & Education,Community Engagement									
Vendor 3552 - Alan Watts									
20250104	Comm Eng- FPDKCCentennialHistorySvc4/1/25-4/30/25	Paid by Check #126599		04/30/2025	05/16/2025	05/16/2025		06/10/2025	2,262.05
Vendor 3552 - Alan Watts Totals							Invoices	1	\$2,262.05
Vendor 1919 - AT & T									
8476958033040525	Comm Eng-Brewster Creek Main Phone/Elevator Svc 4/28/25-5/27/25	Paid by Check #126564		04/28/2025	05/09/2025	05/09/2025		05/14/2025	155.59
Vendor 1919 - AT & T Totals							Invoices	1	\$155.59
Vendor 2347 - Avid of Illinois, Inc. DBA AlphaGraphics									
126116	Comm Eng-(300)Centennial Celebration Invitation	Paid by Check #126602		05/08/2025	05/09/2025	05/09/2025		06/10/2025	232.65
Vendor 2347 - Avid of Illinois, Inc. DBA AlphaGraphics Totals							Invoices	1	\$232.65
Vendor 1180 - Culligan Tri City Soft Water Services, Inc									
31968	Comm Eng-Brewster Creek Medalist Softener Svc 5/1/25-5/31/25	Paid by EFT #576		05/01/2025	05/14/2025	05/14/2025		05/21/2025	31.50
Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals							Invoices	1	\$31.50
Vendor 2871 - Brittany Kovach									
040725	Comm Eng-Mileage Reimbursement 4/7/25-4/26/25	Paid by EFT #598		04/07/2025	05/22/2025	05/22/2025		06/10/2025	59.50
051325	Comm Aff- MileageReim&TempBenchPlaqueI nsertReim5/13/25-5/27/25	Paid by EFT #598		05/13/2025	05/28/2025	05/28/2025		06/10/2025	79.24
Vendor 2871 - Brittany Kovach Totals							Invoices	2	\$138.74
Vendor 3521 - Lauren Swanson									
040225	Comm Eng-Mileage Reimbursement 4/2/25-4/29/25	Paid by EFT #599		04/02/2025	05/06/2025	05/06/2025		06/10/2025	83.23
Vendor 3521 - Lauren Swanson Totals							Invoices	1	\$83.23
Vendor 1678 - Menards Elgin									
02740	Comm Eng-Bath Fan	Paid by EFT #605		05/02/2025	05/09/2025	05/09/2025		06/10/2025	139.99
Vendor 1678 - Menards Elgin Totals							Invoices	1	\$139.99
Vendor 2587 - Nicor Gas									
84217437700Apr25	Comm Eng-Brewster Creek Lodge Svc 3/28/25-4/29/25	Paid by Check #126569		04/29/2025	05/09/2025	05/09/2025		05/14/2025	207.75
Vendor 2587 - Nicor Gas Totals							Invoices	1	\$207.75
Vendor 2107 - Nutoys Leisure Products, Inc.									
57115	Comm Eng-Bench & Plaque	Paid by Check #126616		05/05/2025	05/09/2025	05/09/2025		06/10/2025	1,671.00
Vendor 2107 - Nutoys Leisure Products, Inc. Totals							Invoices	1	\$1,671.00
Vendor 1074 - Service Sanitation Inc									



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9037330	Comm Eng-(2)Restrooms,HandWashingStationForEarthDay2025	Paid by Check #126625		04/28/2025	05/06/2025	05/06/2025		06/10/2025	659.00
Vendor <b>SCBWI</b>		Vendor <b>1074 - Service Sanitation Inc</b> Totals				Invoices	1		\$659.00
031025	Security Deposit Return For Event @ Brewster 3/10/25	Paid by Check #126577		03/10/2025	05/15/2025	05/15/2025		05/20/2025	300.00
Vendor <b>Word of Truth Ministries</b>		Vendor <b>SCBWI</b> Totals				Invoices	1		\$300.00
051625	Security Deposit Return For Event @ Brewster 5/16/25&5/17/25	Paid by Check #126594		05/16/2025	05/22/2025	05/22/2025		05/29/2025	200.00
Sub-Department <b>41-41 Community Engagement &amp; Education,Community Engagement</b>		Vendor <b>Word of Truth Ministries</b> Totals				Invoices	1		\$200.00
Sub-Department <b>41-42 Community Engagement &amp; Education,Nature Education</b>		Invoices				Invoices	13		\$6,081.50
Vendor <b>3518 - Amber Ross</b>									
010225	Nat Ed-Mileage Reimbursement 1/2/25-2/20/25	Paid by Check #126601		01/02/2025	05/09/2025	05/09/2025		06/10/2025	158.20
022525	Nat Ed-MileageReim2/25/25-4/26/25,SupplyReim2/12/25&4/8/25	Paid by Check #126601		02/25/2025	05/09/2025	05/09/2025		06/10/2025	189.83
Vendor <b>1919 - AT &amp; T</b>		Vendor <b>3518 - Amber Ross</b> Totals				Invoices	2		\$348.03
6305131702040525	Nat Ed-Creek Bend Elevator & Alarm System Svc 4/25/25-5/24/25	Paid by Check #126554		04/25/2025	05/01/2025	05/01/2025		05/08/2025	224.75
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>		Vendor <b>1919 - AT &amp; T</b> Totals				Invoices	1		\$224.75
31978	Nat Ed-CreekBendHESoftener (2)HESulferCleerSvc5/1/25-5/31/25	Paid by EFT #571		05/01/2025	05/09/2025	05/09/2025		05/14/2025	266.50
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>		Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b> Totals				Invoices	1		\$266.50
9010385829	Nat Ed/Police-Usage 3/1/25-3/31/25	Paid by Check #126611		03/31/2025	05/06/2025	05/06/2025		06/10/2025	129.98
9010424650	Nat Ed/Police-Usage Coverage 4/1/25-4/30/25	Paid by Check #126611		04/30/2025	05/22/2025	05/22/2025		06/10/2025	53.19
Vendor <b>3383 - Laverne Brancamp DBA Verne's Taxidermy</b>		Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b> Totals				Invoices	2		\$183.17
061924A	Nat Ed-Final Payment Taxidermy of Coyote	Paid by Check #126563		06/19/2024	05/07/2025	05/07/2025		05/14/2025	670.00
Vendor <b>1227 - Erica M Lemon</b>		Vendor <b>3383 - Laverne Brancamp DBA Verne's Taxidermy</b> Totals				Invoices	1		\$670.00
041025	Nat Ed-Mileage Reimbursement 4/10/25-5/21/25	Paid by EFT #600		04/10/2025	05/22/2025	05/22/2025		06/10/2025	70.35



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Vendor 1227 - Erica M Lemon Totals						Invoices	1		\$70.35
021125	Nat Ed-Mileage Reimbursement 2/11/25-3/23/25	Paid by EFT #601		02/11/2025	05/09/2025	05/09/2025		06/10/2025	172.90
Vendor 3519 - Lisa O'Brien Totals						Invoices	1		\$172.90
030425	Nat Ed-Mileage Reimbursement 3/4/25-3/28/25	Paid by EFT #602		03/04/2025	05/06/2025	05/06/2025		06/10/2025	621.60
040325	Nat Ed-MileageReim4/3/25- 4/27/25,Dinner@NAIConf4/23/25	Paid by EFT #602		04/03/2025	05/09/2025	05/09/2025		06/10/2025	161.20
Vendor 2664 - Barbara McKittrick Totals						Invoices	2		\$782.80
48049	Nat Ed-Senior Stroll Supplies	Paid by EFT #603		04/30/2025	05/06/2025	05/06/2025		06/10/2025	38.43
Vendor 1680 - Menards Batavia Totals						Invoices	1		\$38.43
49531118526Apr25	Nat Ed-Creek Bend Nature Center Svc 3/27/25-4/28/25	Paid by Check #126559		04/28/2025	05/01/2025	05/01/2025		05/08/2025	409.30
Vendor 2587 - Nicor Gas Totals						Invoices	1		\$409.30
88928	Nat Ed-Creek Bend Nature Center Cleaning Svc 5/1/25-5/31/25	Paid by EFT #609		05/01/2025	05/06/2025	05/06/2025		06/10/2025	700.00
Vendor 3472 - RockingD Holding DBA Vanguard Cleaning Systems Chicago Totals						Invoices	1		\$700.00
Sub-Department 41-42 Community Engagement & Education,Nature Education Totals						Invoices	14		\$3,866.23
Department 41 - Community Engagement & Education Totals						Invoices	27		\$9,947.73
<b>41 Community Engagement &amp; Education</b>									
Department 51 - Public Safety									
Sub-Department 51-51 Public Safety,Police									
Vendor 1919 - AT & T									
6302321492040525	HQ/Police- HQFax,PoliceCallBox,PoliceFaxSvc 4/19/25-5/18/25	Paid by Check #126554		04/19/2025	05/01/2025	05/01/2025		05/08/2025	202.57
Vendor 1919 - AT & T Totals						Invoices	1		\$202.57
507333	Police-Parts & Labor For Vehicle #229	Paid by Check #126604		04/24/2025	05/16/2025	05/16/2025		06/10/2025	884.93
Vendor 2328 - Bob Jass Chevrolet Inc Totals						Invoices	1		\$884.93
040325	Police-Car Washes Svc 4/3/25- 4/29/25	Paid by Check #126608		04/03/2025	05/09/2025	05/09/2025		06/10/2025	112.00
Vendor 2105 - Fuller's Car Wash of Geneva Totals						Invoices	1		\$112.00
Vendor 3180 - Konica Minolta Business Solutions USA Inc.									



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9010391012	Nat Ed/Police-Contract Coverage 4/1/25-4/30/25	Paid by Check #126611		04/01/2025	05/16/2025	05/16/2025		06/10/2025	46.25
9010429563	Nat Ed/Police-Contract Coverage 5/1/25-5/31/25	Paid by Check #126611		05/01/2025	05/16/2025	05/16/2025		06/10/2025	46.25
Vendor 3180 - Konica Minolta Business Solutions USA Inc. Totals						Invoices	2		\$92.50
Vendor 1466 - North East Multi Regional Training Inc									
376829	Police-(7)FullTime, (3)PartTimeAnnualMembership7/1 /25-7/1/26	Paid by Check #126615		04/14/2025	05/06/2025	05/06/2025		06/10/2025	950.00
Vendor 1466 - North East Multi Regional Training Inc Totals						Invoices	1		\$950.00
Vendor 1515 - Ray O'Herron Co., Inc.									
2402784	Police-(2)ShortSleeveSuperShirt, (2)Pants,(2)LongSleeveShirt	Paid by Check #126621		03/31/2025	05/09/2025	05/09/2025		06/10/2025	456.38
2409709	Police-(7)Pepper Spray	Paid by Check #126621		05/05/2025	05/08/2025	05/08/2025		06/10/2025	129.01
2410548	Police-(3)V2 Short Sleeve Shirt, (3)V2 Long Sleeve Shirt	Paid by Check #126621		05/09/2025	05/16/2025	05/16/2025		06/10/2025	356.30
Vendor 1515 - Ray O'Herron Co., Inc. Totals						Invoices	3		\$941.69
Vendor 2737 - State Street Collision									
042225	Police-Parts & Labor For Vehicle #231	Paid by Check #126626		04/22/2025	05/09/2025	05/09/2025		06/10/2025	4,872.61
Vendor 2737 - State Street Collision Totals						Invoices	1		\$4,872.61
Vendor 3500 - TimeClock Plus, LLC									
INV00418453	Police-(27)Schedule Anywhere License 6/15/25-6/14/26	Paid by Check #126627		05/15/2025	05/16/2025	05/16/2025		06/10/2025	867.67
Vendor 3500 - TimeClock Plus, LLC Totals						Invoices	1		\$867.67
Vendor 2959 - TransUnion Risk and Alternative Data Solutions									
8241770425	Police-TL Oxp Charges April 2025	Paid by Check #126628		05/01/2025	05/06/2025	05/06/2025		06/10/2025	75.00
Vendor 2959 - TransUnion Risk and Alternative Data Solutions Totals						Invoices	1		\$75.00
Vendor 3635 - Tri-City Transmissions									
14031	Police-Parts & Labor For Vehicle #229	Paid by Check #126629		05/21/2025	05/22/2025	05/22/2025		06/10/2025	5,900.00
Vendor 3635 - Tri-City Transmissions Totals						Invoices	1		\$5,900.00
Sub-Department 51-51 Public Safety,Police Totals						Invoices	13		\$14,898.97
Department 51 - Public Safety Totals						Invoices	13		\$14,898.97
51 Public Safety									
Grand Totals						Invoices	325		\$510,972.62

# Commissioner Per Diem

MAY 2025

Commissioner										Days	\$ Amount
***LENERT, Bill	Executive	5/8/2025	Land Acq	5/29/2025	Plan & Util	Fin & Admin	5/27/2025	Full Comm	5/13/2025	4	
ALLAN, Deborah (Partial Waiver)				5/29/2025	Plan & Util			Full Comm	5/13/2025	2	\$ 30
ARROYO, Alex				Absent	Plan & Util			Full Comm	5/13/2025	1	\$ 30
BATES, Mavis				5/29/2025	Plan & Util			Full Comm	5/13/2025	2	\$ 60
BERMAN, Dale				5/29/2025	Plan & Util*			Full Comm	5/13/2025	2	\$ 60
DAUGHERTY, Gary						Fin & Admin*	Absent	Full Comm*	5/13/2025	1	\$ 30
GARCIA, Sonia			Land Acq					Full Comm	Absent	0	\$ -
GRIPE, Jonathan	Executive	5/8/2025				Fin & Admin	5/27/2025	Full Comm	5/13/2025	3	\$ 90
GUMZ, Michelle	Executive	Absent	Land Acq					Full Comm	5/13/2025	1	\$ 30
IQBAL, Mo	Executive	5/8/2025				Fin & Admin*	5/27/2025	Full Comm	5/13/2025	3	\$ 90
JUBY, Leslie	Executive	5/8/2025				Fin & Admin	5/27/2025	Full Comm	5/13/2025	3	\$ 90
KIOUS, Chris				5/29/2025	Plan & Util			Full Comm	5/13/2025	2	\$ 60
*LEWIS, Anita	Executive	5/8/2025	Land Acq					Full Comm	5/13/2025	2	\$ 60
LINDER, Mike			Land Acq					Full Comm	5/13/2025	1	\$ 30
MOLINA, Myrna				5/29/2025	Plan & Util			Full Comm*	5/13/2025	2	\$ 60
PENESIS, Ted				Absent	Plan & Util			Full Comm	5/13/2025	1	\$ 30
ROTH, Bill	Executive	5/8/2025	Land Acq			Fin & Admin	5/27/2025	Full Comm	5/13/2025	3	\$ 90
SANCHEZ, Jarett			Land Acq*					Full Comm	5/13/2025	1	\$ 30
*STRATHMANN, Cheryl	Executive	5/8/2025		5/29/2025	Plan & Util			Full Comm	5/13/2025	3	\$ 90
SURGES, Cliff								Full Comm	5/13/2025	1	\$ 30
TARVER, Bill								Full Comm	5/13/2025	1	\$ 30
TEPE, Vern								Full Comm	5/13/2025	1	waive payment
*WILLIAMS, Rick	Executive*	5/8/2025				Fin & Admin	Absent	Full Comm	5/13/2025	2	\$ 60
YOUNG, David								Full Comm	5/13/2025	1	\$ 30
			CANCELLED								
										Total	\$ 1,110

DA

David Petschke, Dir. of Finance

6/2/2025

Date

KEY	
Remote	*
Absent	Absent
Present, requested waiver	Waive Payment



STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**FP ORDINANCE NO. FP-O-25-06-0616**

**ORDINANCE AMENDING “AN ORDINANCE SETTING THE SALARY  
RANGES OF EMPLOYEE POSITIONS FOR THE FOREST PRESERVE  
DISTRICT OF KANE COUNTY”**

BE IT ORDAINED by the Board of Commissioners of the Forest Preserve District of Kane County that Section 1 of “An Ordinance Setting the Salary Ranges of Employee Positions of the Forest Preserve District of Kane County” be amended to read as follows:

Section 1. The attached Exhibit A: Compensation and Classification Step Schedule for the employee positions therein designated is hereby adopted.

BE IT FURTHER ORDAINED, that Section 1 of the Salary Schedule previously adopted, as amended, is hereby repealed as to all items in conflict herewith. This Ordinance shall be effective as of July 1, 2025.

APPROVED AND PASSED on this 10th day of June, 2025

Bill Lenert  
President, Kane Forest Preserve  
Kane County, Illinois

Mohammad Iqbal  
Secretary, Kane Forest Preserve  
Kane County, Illinois





# AGENDA MEMORANDUM

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**DATE:** May 27, 2025

**TO:** Finance and Administration Committee

**FROM:** Benjamin Haberthur, Executive Director  
Jennifer Clough, Human Resources Director

**SUBJECT:** Modification to the Ordinance Setting the Salary Ranges of All Positions of the Forest Preserve District of Kane County

---

**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of the District's Ordinance Setting the Salary Ranges of All Positions.

**BACKGROUND:**

The Commission approved a new step schedule compensation model in 2024 that adjusted salary ranges for the first time since 2017. The new compensation plan was implemented to support the District's intention to recruit and retain employees by offering competitive pay. The new plan placed employees' pay closer to the regional average of pay for each position compared to other local agencies.

The step schedule has been updated to reflect a 2.9% increase to all salary ranges effective July 1, 2025, consistent with the FY2025-2026 annual budget approved by the Commission on May 13, 2025. This adjustment ensures the District's compensation plan stays in line with the market, and is consistent with the recommendations of the comprehensive study of the District's compensation and classification plan completed in 2024.

This annual review process includes the assignment of new, reclassified, and retitled positions to the step schedule since the last commission approved update, which was August, 2024. They include:

Reclassified: Plant Technician to Plant Ecologist

Retitled: Buyer (Previously titled Procurement Administrator)

**FINANCIAL IMPACT:** Employee compensation is adjusted consistent with the increase to the step schedule. The FY2025-2026 annual budget included an economic factor adjustment to all ranges in the salary schedule of 2.9%. The financial impact for the economic factor increase is \$171,352.00.

**RECOMMENDATION:**

Staff recommends the Committee approve the modification to the ordinance setting the salary ranges of employee positions.

**ATTACHMENTS:**

*2025 Step Schedule*

Forest Preserve District of Kane County

Compensation and Classification Step Schedule Effective July 1, 2025

JOB TITLE	FLSA	Pay Grade	1	2	3	4	5	6	7	8	9	10	11	12
			\$19.58	\$20.07	\$20.57	\$21.08	\$21.61	\$22.15	\$22.70	\$23.27	\$23.85	\$24.45	\$25.06	\$25.69
			\$40,726.40	\$41,745.60	\$42,785.60	\$43,846.40	\$44,948.80	\$46,072.00	\$47,216.00	\$48,401.60	\$49,608.00	\$50,856.00	\$52,124.80	\$53,435.20
Events Assistant	NE	B												
			\$21.14	\$21.67	\$22.21	\$22.77	\$23.34	\$23.92	\$24.52	\$25.13	\$25.76	\$26.40	\$27.06	\$27.74
			\$43,971.20	\$45,073.60	\$46,196.80	\$47,361.60	\$48,547.20	\$49,753.60	\$51,001.60	\$52,270.40	\$53,580.80	\$54,912.00	\$56,284.80	\$57,699.20
Administrative Assistant*	NE	C												
Events Coordinator	NE	C												
Ranger Assistant	NE	C												
			\$23.25	\$23.83	\$24.43	\$25.04	\$25.67	\$26.31	\$26.97	\$27.64	\$28.33	\$29.04	\$29.77	\$30.51
			\$48,360.00	\$49,566.40	\$50,814.40	\$52,083.20	\$53,393.60	\$54,724.80	\$56,097.60	\$57,491.20	\$58,926.40	\$60,403.20	\$61,921.60	\$63,460.80
Administrative Specialist	NE	D												
Ranger	NE	D												
Sign Specialist	NE	D												
			\$25.58	\$26.22	\$26.88	\$27.55	\$28.24	\$28.94	\$29.66	\$30.40	\$31.16	\$31.94	\$32.74	\$33.56
			\$53,206.40	\$54,537.60	\$55,910.40	\$57,304.00	\$58,739.20	\$60,197.28	\$61,692.80	\$63,232.00	\$64,812.80	\$66,435.20	\$68,099.20	\$69,804.80
Accounts Payable Specialist	NE	E												
Restoration Technician	NE	E												
Stewardship Specialist	NE	E												
Wildlife Technician	NE	E												
			\$28.14	\$28.84	\$29.56	\$30.30	\$31.06	\$31.84	\$32.63	\$33.45	\$34.29	\$35.15	\$36.03	\$36.93
			\$58,531.20	\$59,987.20	\$61,484.80	\$63,024.00	\$64,604.80	\$66,217.01	\$67,870.40	\$69,576.00	\$71,323.20	\$73,112.00	\$74,942.40	\$76,814.40
Agricultural Coordinator	NE	F												
Communications & Marketing Specialist	NE	F												
Fleet Mechanic	NE	F												
Horticulturist	NE	F												
Naturalist	NE	F												
Plant Technician*	NE	F												
Operations Crewleader	NE	F												
			\$30.38	\$31.14	\$31.92	\$32.72	\$33.54	\$34.38	\$35.24	\$36.12	\$37.02	\$37.95	\$38.90	\$39.87
			\$63,190.40	\$64,771.20	\$66,393.60	\$68,057.60	\$69,763.20	\$71,514.37	\$73,299.20	\$75,129.60	\$77,001.60	\$78,936.00	\$80,912.00	\$82,929.60
Executive Assistant	NE	G												
Human Resource Coordinator	NE	G												
Payroll Coordinator	NE	G												
Restoration Crewleader	NE	G												
Safety & Wellness Coordinator	NE	G												
Trades Technician	NE	G												
Volunteer Coordinator	NE	G												
			\$32.83	\$33.65	\$34.49	\$35.35	\$36.23	\$37.13	\$38.06	\$39.01	\$39.99	\$40.99	\$42.01	\$43.06
			\$68,286.40	\$69,992.00	\$71,739.20	\$73,528.00	\$75,358.40	\$77,235.52	\$79,164.80	\$81,140.80	\$83,179.20	\$85,259.20	\$87,380.80	\$89,564.80
Buyer	NE	H												
Plant Ecologist	E	H												
Police Officer**	NE	H												
Wildlife Biologist	E	H												

			\$35.44	\$36.33	\$37.24	\$38.17	\$39.12	\$40.10	\$41.11	\$42.14	\$43.19	\$44.27	\$45.38	\$46.51
			\$73,715.20	\$75,566.40	\$77,459.20	\$79,393.60	\$81,369.60	\$83,414.36	\$85,508.80	\$87,651.20	\$89,835.20	\$92,081.60	\$94,390.40	\$96,740.80
Accountant*	NE	I												
Communications & Marketing Supervisor	NE	I												
Human Resource Generalist	NE	I												
Landscape Architect	E	I												
			\$38.27	\$39.23	\$40.21	\$41.22	\$42.25	\$43.31	\$44.39	\$45.50	\$46.64	\$47.81	\$49.01	\$50.24
			\$79,601.60	\$81,598.40	\$83,636.80	\$85,737.60	\$87,880.00	\$90,087.51	\$92,331.20	\$94,640.00	\$97,011.20	\$99,444.80	\$101,940.80	\$104,499.20
Environmental Education Manager	E	J												
Facility Maintenance Supervisor	NE	J												
Fleet Supervisor	NE	J												
			\$41.35	\$42.38	\$43.44	\$44.53	\$45.64	\$46.78	\$47.95	\$49.15	\$50.38	\$51.64	\$52.93	\$54.25
			\$86,008.00	\$88,150.40	\$90,355.20	\$92,622.40	\$94,931.20	\$97,294.51	\$99,736.00	\$102,232.00	\$104,790.40	\$107,411.20	\$110,094.40	\$112,840.00
Operations Manager	E	K												
Natural Resource Manager	E	K												
			\$44.66	\$45.78	\$46.92	\$48.09	\$49.29	\$50.52	\$51.78	\$53.07	\$54.40	\$55.76	\$57.15	\$58.58
			\$92,892.80	\$95,222.40	\$97,593.60	\$100,027.20	\$102,523.20	\$105,078.07	\$107,702.40	\$110,385.60	\$113,152.00	\$115,980.80	\$118,872.00	\$121,846.40
Accounting Manager	E	L												
Sergeant	E	L												
			\$48.21	\$49.42	\$50.66	\$51.93	\$53.23	\$54.56	\$55.92	\$57.32	\$58.75	\$60.22	\$61.73	\$63.27
			\$100,276.80	\$102,793.60	\$105,372.80	\$108,014.40	\$110,718.40	\$113,484.32	\$116,313.60	\$119,225.60	\$122,200.00	\$125,257.60	\$128,398.40	\$131,601.60
No Positions		M												
			\$54.02	\$55.37	\$56.75	\$58.17	\$59.62	\$61.11	\$62.63	\$64.20	\$65.81	\$67.46	\$69.15	\$70.88
			\$112,361.60	\$115,169.60	\$118,040.00	\$120,993.60	\$124,009.60	\$127,102.43	\$130,270.40	\$133,536.00	\$136,884.80	\$140,316.80	\$143,832.00	\$147,430.40
Director of Community Engagement	E	N												
Director of Natural Resources	E	N												
Director of Operations	E	N												
Director of Planning & Land Protection	E	N												
			\$59.41	\$60.90	\$62.42	\$63.98	\$65.58	\$67.22	\$68.90	\$70.62	\$72.39	\$74.20	\$76.06	\$77.96
			\$123,572.80	\$126,672.00	\$129,833.60	\$133,078.40	\$136,406.40	\$139,812.68	\$143,312.00	\$146,889.60	\$150,571.20	\$154,336.00	\$158,204.80	\$162,156.80
Director of Finance	E	O												
Director of Human Resources	E	O												
Director of Public Safety	E	O												
			\$64.16	\$65.76	\$67.40	\$69.09	\$70.82	\$72.60	\$74.41	\$76.27	\$78.18	\$80.13	\$82.13	\$84.18
			\$133,452.80	\$136,780.80	\$140,192.00	\$143,707.20	\$147,305.60	\$150,997.69	\$154,772.80	\$158,641.60	\$162,614.40	\$166,670.40	\$170,830.40	\$175,094.40
Deputy Executive Director	E	P												
			\$80.20	\$82.20	\$84.26	\$86.37	\$88.53	\$90.74	\$93.01	\$95.34	\$97.72	\$100.16	\$102.66	\$105.23
			\$166,816.00	\$170,976.00	\$175,260.80	\$179,649.60	\$184,142.40	\$188,747.11	\$193,460.80	\$198,307.20	\$203,257.60	\$208,332.80	\$213,532.80	\$218,878.40
Executive Director***	E	AA												

\*Denotes positions not currently authorized by the annual budget.

\*\*Applicable to employees whose terms and conditions of employment are not governed by a collective bargaining agreement or bargaining obligation with their exclusive representative.

\*\*\*Applicable to employees whose terms and conditions of employment are not governed by an employment agreement or negotiation obligation with their exclusive representative.

STATE OF ILLINOIS     )  
COUNTY OF KANE       )                   SS.

**FP RESOLUTION NO. FP-R-25-06-3159**

## RESOLUTION APPROVING THE 2026 UPDATE TO THE 2015 COMPREHENSIVE MASTER PLAN

WHEREAS, the Forest Preserve District has been utilizing a holistic master-planning process for over 20 years. This process has a focus on collaboration with residents, board members and staff; and

WHEREAS, an adherence to the master planning process has led to the protection of an additional 11,000+ acres of land (to date) and the actualization of millions of dollars in natural areas restoration, site development, facility construction and large capital infrastructure projects; and

WHEREAS, An extra 2026 update to the 2015 Master Plan has been prepared as an interim master plan to ensure both a lack of lapse in planning coverage and up to date financial reports within the Master Plan that accurately reflect the 2025/2026 Fiscal Year.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Forest Preserve District of Kane County, Kane County, Illinois, that the 2026 Update of the 2015 Comprehensive Master Plan is adopted and approved, as presented.

APPROVED AND PASSED on this 10th day of June, 2025.

Bill Lenert  
President, Kane Forest Preserve  
Kane County, Illinois

Mohammad Iqbal  
Secretary, Kane Forest Preserve  
Kane County, Illinois



# AGENDA MEMORANDUM

---

**DATE:** June 5, 2025

**TO:** Forest Preserve District Executive Committee

**FROM:** Benjamin Haberthur, Executive Director

**SUBJECT:** Presentation and Approval of the 2026 Update to the 2015 Comprehensive Master Plan

---

**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of the *2026 Update* to the *2015 Comprehensive Master Plan*.

**BACKGROUND:**

The District has been utilizing a holistic master-planning process for more than 20 years. With a focus on collaboration with residents, board members and staff, this planning has enabled the District make continual progress towards meeting our mission-driven goals. During this time frame, master planning has led to the protection of an additional 11,000+ acres of land, and the actualization of millions of dollars in natural areas restoration, site development, facility construction, and large, capital infrastructure projects.

A new, 10-year, adaptive-strategy master plan, known as the District's *2035 Plan*, is in the final stages of review. However, successful passage of the 2024 Land Acquisition & Preserve Improvement Referendum necessitated additional revisions to the document, to ensure that it serves as the framework for future developments.

Therefore, an extra *2026 Update* to the *2015 Comprehensive Master Plan* has been prepared as an interim master plan, to ensure no lapse in planning coverage, and so financial reports associated with the *Master Plan* are current and reflect the 2025/26 Fiscal Year.

The *2026 Update* contains financial reports on the District's Land Acquisition and Construction & Development funds, and highlights the top 20 upcoming capital projects. The plan also features details on some of our most exciting referendum promises — including a new wildlife-viewing platform at Muirhead Springs Forest Preserve, expansion of the bison-reintroduction project at Burlington Prairie Forest Preserve, and engineering and construction of a new Urban Ecology Field Station in Aurora.

**FINANCIAL IMPACT:**

All capital projects detailed in this plan are subject to the District's purchasing policy and will be brought to the board on a case-by-case basis for funding. There is no cost associated with the adoption of this planning document.

**RECOMMENDATION:**

Staff recommends the board approve the *2026 Update* to the *2015 Comprehensive Master Plan*, as presented.

**ATTACHMENTS:**

*2026 Update to the 2015 Comprehensive Master Plan*



FOREST PRESERVE DISTRICT OF KANE COUNTY  
**2015 Comprehensive Master Plan**  
*Reconnecting Residents with Nature*

**2026 UPDATE**



# From the Executive Director



At the end of 2024, the people of Kane County successfully passed a public referendum, securing an increase in dedicated funds for the Forest Preserve District. This increase is assessed annually and offers new, recurring revenue that allows the District to continue meeting its mission. In real terms, it equates to approximately \$6.9 million in total, with \$2.5 million committed for land protection, \$3 million for construction and development projects, and about \$1.4 million for operating expenses.

The trust and support of the people is both encouraging and a responsibility to be met. Given the rapid rate of positive change the District is currently experiencing, plans are promptly being redrawn to ensure allocated funds are expensed in a timely but responsible manner. This work is being incorporated into the final update of the District's 2025 Adaptive Strategy (Master Plan), with an expected publication date in late summer 2025.

For the interim, and in a continued commitment to transparency, this 2026 Update to the 2015 *Comprehensive Master Plan* is presented. This represents the best snapshot of the District's upcoming capital plans, and features details on some of the most exciting referendum promises — including a new wildlife-viewing platform at Muirhead Springs Forest Preserve, expansion of the bison-reintroduction project at Burlington Prairie Forest Preserve, and engineering and construction of a new Urban Ecology Field Station in Aurora.

Exciting changes are ahead, and I encourage you to stay tuned for more big things to come from your Forest Preserve District!

A handwritten signature in black ink, appearing to read 'Ben Haberthur', is positioned above the name and title.

Benjamin Haberthur  
Executive Director



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# Fund Balances

## As of June 30, 2024

### **General Fund (01)**

As of 6/30/2024	\$10,364,704
Six Months of Reserves	<u>\$(6,018,041)</u>
Remaining Excess Fund Balance	\$4,346,663

### **IMRF Fund (02)**

\$178,767

### **Construction & Development (03)**

\$9,055,184

### **Insurance Liability Fund (06)**

\$157,248

### **Social Security Fund (08)**

\$181,203

### **Land Acquisition Fund (05)**

\$9,104,224

### **Wetland Mitigation Bank (11)**

\$1,958,694

# Construction & Development Fund

## Available Cash Analysis

	FY2025		FY2026	FY2027	FY2028
<b>Current Cash Balance as of 3/31/25</b>	\$ 7,420,414	<b>Beginning Cash From Prior Year</b>	\$ 478,277	855,622	(2,122,957)
Existing Outstanding Projects	\$ (8,642,402)	New Projects	(3,647,575)	(6,740,835)	(7,610,896)
<b>Available Funds</b>	\$ (1,221,988)	<b>Available Funds</b>	\$ (3,169,298)	(5,885,213)	(9,733,853)
		Less Transfer to Mitigation Bank	(500,000)	(500,000)	(500,000)
		Less Transfer to Land Acquisition	(1,500,000)	(1,500,000)	(1,500,000)
		<b>Available Funds after Transfer</b>	\$ (5,169,298)	(7,885,213)	(11,733,853)
<b>Revenues - Grants</b>		<b>Potential Future Revenues - Grants</b>			
Carpentersville Dam Grant Revenue (net)	1,552,337	Centennial Foundation Fundraiser (FY26)	40,000		
DCEO- Hoscheit Bumblebee	36,316	Jon J. Duerr OSLAD (FY26)	400,000		
DCEO- Fabyan Migratory Bird	34,083	Windmill Renovations DCEO (FY26)	700,000		
		Johnson's Mound Riverboat Grant (FY26)	50,500		
		Big Rock Forest Preserve RTP (FY27)		176,512	
		Mill Creek Archery Range OSLAD (FY27)		600,000	
<b>Future Grant Revenue</b>	\$ 1,622,736	<b>Future Grant Revenue</b>	\$ 1,190,500	776,512	-
<b>Projected Recurring Revenues beyond 3/1/25</b>		<b>Recurring Revenues</b>			
Property Taxes	\$ -	Property Taxes	\$ 4,500,000	\$ 4,500,000	\$ 4,500,000
Golf Course Revenue	\$ (122,096)	Golf Course Revenue	\$ 113,676	\$ 115,000	\$ 115,000
Less Golf Course Capital Improvements	\$ (29,600)	Less Golf Course Capital Improvements	\$ (150,000)	\$ -	\$ -
Rentals Agriculture	\$ 128,025	Rentals Agriculture	\$ 290,744	\$ 290,744	\$ 224,444
Investment Income	\$ 101,200	Investment Income	\$ 80,000	\$ 80,000	\$ 80,000
<b>Total</b>	\$ 77,529	<b>Total</b>	\$ 4,834,420	4,985,744	4,919,444
<b>Money Available for New Projects</b>	\$ 478,277	<b>Estimated Ending Cash Balance</b>	\$ 855,622	(2,122,957)	(6,814,409)

# Land Acquisition Fund

## As of March 2025

### PRIOR PURCHASES:

Township	Description	Preserve Name	Bonds	Date	Acres	Price Per Acre	Donated Value	Purchase Price
Sugar Grove	Cutsinger	Sauer Family Prairie Kame	2017A	10/6/2017	71.48	\$ 12,088.52		\$ 864,087.66
Burlington	Faber	Cardinal Creek	2017A	11/15/2017	12.25	\$14,363.35		\$ 175,951.06
Big Rock	Baldrige- Huiner Holdings LLC	Needham Woods	2017A	11/28/2017	28.40	\$12,491.75		\$ 354,765.76
Big Rock	Baldrige- Ernest & Martha Baldrige	Needham Woods	2017A	11/28/2017	28.44	\$12,524.41		\$ 356,194.08
Big Rock	Baldrige- Anderson/Dearvil etc.	Needham Woods	2017A	11/28/2017	28.40	\$10,252.69		\$ 291,176.32
Rutland	Lueth Property	Binnie Woods	2017A	12/7/2017	82.66	\$12,494.41		\$ 1,032,788.06
Plato	Chicago Title Land Trust Co.	Muirhead Springs	2017A	12/15/2017	53.18	\$11,947.62		\$ 635,374.65
Aurora	Strzelecki Property	Oakhurst	2017A	12/21/2017	4.69	\$67,770.10		\$ 317,841.79
Blackberry	Cloonara-Hughes Property	Johnson's Mound	2017A	12/29/2017	150.38	\$33,795.18		\$ 5,082,119.78
Blackberry	Cloonara-Hughes Property	Johnson's Mound	N/A	12/29/2017	61.67	\$34,052.21	\$ 2,100,000.00	
Elgin	Edwards Property Donation	Johnson's Mound	N/A	12/4/2017	25.74	\$20,000.00	\$ 514,800.00	
Plato	Winkelman	Bowes Creek Woods	2017A	1/12/2017	55.60	\$12,527.93		\$ 696,552.97
Burlington	Lenkaitis Property	Cardinal Creek	2017B	1/26/2017	120.92	\$12,816.43		\$ 1,549,762.44
St Charles	Imhoff/ Kelley Property	LeRoy Oakes	2017A	2/8/2017	22.24	\$7,030.70		\$ 156,362.77
Plato	Butts Family Farm	Muirhead Springs	2017B	3/15/2017	110.84	\$11,770.52		\$ 1,304,644.14
Aurora	Chicago Premium Outlets	Big Rock	N/A	2/16/2018	75.00	\$5,000.00	\$ 375,000.00	
Big Rock	Baumez	Ferson Creek	2017A	3/28/2018	82.77	\$12,135.40		\$ 1,004,446.82
St Charles	THG Properties LLC	Raceway Woods	2017A	5/24/2018	17.00	\$14,394.13		\$ 244,700.19
Dundee	Meadowdale	Fox River Shores	2017A	6/27/2018	7.00	\$71,551.10		\$ 500,857.71
Dundee	Urban Property	Fox River Shores	2017A	7/26/2018	0.24	\$72,583.88		\$ 17,420.13
Dundee	Bischof Property	Fox River Shores	2017A	7/26/2018	0.26	\$143,655.54		\$ 37,350.44
Rutland	Plote Property	Binnie Woods	2017A	7/26/2018	1.35	\$12,993.36		\$ 17,541.03
Saint Charles	Riemer Property near mission hills	Ferson Creek	2017A	8/13/2018	60.00	\$12,947.43		\$ 776,846.00
Dundee	Unimproved Besinger Properties	Raceway Woods	2017A	8/15/2018	86.00	\$20,805.17		\$ 1,789,244.56
Batavia	Basler Property Montessori School	Glenwood	2017A	8/8/2018	1.92	\$20,512.50		\$ 39,384.00
Plato	Roberts-Huerth Trust & Vogel Trust	Muirhead Springs	2017A	10/25/2018	81.18	\$11,224.06		\$ 911,169.38
Plato	Roberts-Huerth Trust & Vogel Trust	Muirhead Springs	2017B	10/25/2018	79.86	\$11,223.99		\$ 896,347.74
St Charles	Conserv. Found. Pheasant Meadows	Fox River Bluff	2017A	11/29/2018	12.50	\$1,425.34		\$ 17,816.78
Dundee	Conserv. Found. Holzer Property	Helm Woods	2017A	3/6/2019	14.40	\$2,946.50		\$ 42,429.58
Elgin	Siljestrom Property	Bowes Creek Woods	2017A	4/4/2019	23.00	\$17,344.01		\$ 398,912.12
Campton	Hawkins	Campton Forest Preserve	2017A	5/29/2019	60.16	\$19,987.06		\$ 1,202,421.47
Big Rock	Gwinn Oaks	Big Rock	2017A	6/28/2019	113.00	\$10,611.19		\$ 1,199,065.01
Rutland	County Red Slips	Freeman Kame	2017A	8/27/2019	0.60	\$853.33		\$ 512.00
Dundee	Spiegler Trust	Sleepy Hollow Ravine	2017A	11/15/2019	7.25	\$20,785.34		\$ 150,693.70
Rutland	Stade Property	Binnie Forest Preserve	2017A	12/13/2019	67.73	\$14,988.21		\$ 1,015,151.62
Rutland	Johnson Little Acres	Freeman Kame	2017A	1/13/2020	11.37	\$3,963.59		\$ 45,066.07
Rutland	Belom Property	Binnie Forest Preserve	2017A	1/31/2020	100.00	\$11,990.98		\$ 1,199,097.70
Big Rock	Shaw Property	Prairie Kame-Sauer Family	2017A	5/13/2020	118.35	\$10,869.71		\$ 1,286,430.75
Sugar Grove	Knierim Property- Nickels Farm	Hannafor Woods	2017A	8/12/2020	13.18	\$19,126.66		\$ 252,089.41
Campton	Tangalos Property	Great Western Trail	2017A	8/17/2020	56.36	\$8,877.64		\$ 500,343.58

# Land Acquisition Fund

## As of March 2025

### PRIOR PURCHASES:

Township	Description	Preserve Name	Bonds	Date	Acres	Price Per Acre	Donated Value	Purchase Price
Elburn	Sisko Property	Grunwald Farms	2017A	8/20/2020	11.70	\$29,986.90		\$ 350,846.73
Elburn	Urich Property	Johnson's Mound	2017A	10/29/2020	24.98	\$25,590.15		\$ 639,242.01
Rutland	Harrigan Farm / Rutland Farm LLC	Rutland Forest Preserve	2017A	12/16/2020	172.52	\$14,970.44		\$ 2,582,684.49
Aurora	Sanchez Property	Oakhurst Forest Preserve	2017A	12/11/2020	0.29	\$37,534.79		\$ 10,885.09
Rutland	Kane County, As Trustee	Freeman Kame- Meagher	2017A	1/20/2021	0.81	\$632.10		\$ 512.00
St Charles	Kane County, As Trustee	Riverbend St. Charles	2017A	1/20/2021	0.12	\$4,266.67		\$ 512.00
St Charles	Kane County, As Trustee	Riverbend St. Charles	2017A	1/20/2021	0.05	\$10,240.00		\$ 512.00
Rutland	Reedy Property	Binnie Forest Preserve	2017A	6/30/2021	79.54	\$17,876.10		\$ 1,421,775.52
Aurora	Hoffer Living Trust	Oakhurst Forest Preserve	2017A	3/24/2022	0.17	\$27,802.00		\$ 4,726.34
Batavia	Reckinger Property	Dick Young Forest Preserve	2017A	6/11/2022	21.84	\$11,071.61		\$ 241,792.92
Big Rock	Breon Property	Big Rock Forest Preserve	2017A	7/27/2022	49.68	\$13,495.67		\$ 670,438.02
Hampshire	Colby/Scarpelli Property	Hampshire South Forest Preserve	2017A	11/14/2022	30.68	\$14,203.06		\$ 435,749.93
Hampshire	Doetsch Property	Hampshire South Forest Preserve	2017A	11/23/2022	99.65	\$13,933.48		\$ 1,388,457.10
Batavia	Dow Property	Dick Young Forest Preserve	2017A	2/8/2023				\$ 461,328.14
Batavia	Dow Property	Dick Young Forest Preserve	2017B	2/8/2023	23.80	\$20,138.02		\$ 17,956.70
St Charles	County Red Slips - Watseka Ave			2/13/2023	0.09	\$5,688.89		\$ 512.00
Plato	Neville Property	Stony Creek	2017B	4/28/2023	52.15	\$20,709.61		\$ 1,080,005.93
Blackberry	Norris Property	Lake Run FP	2017B	5/26/2023	88.11	\$12,500.41		\$ 1,101,411.21
Batavia	Dow (2) Property	Dick Young Forest Preserve	2017B	7/21/2023	94.60	\$13,821.51		\$ 1,307,514.77
Elburn	Bonterra/Polivka Property	Johnson's Mound	2017B	5/6/2024	23.25	\$18,860.50		\$ 438,412.25
Huntley	Donaue/Barancik Parcel	Rutland Forest Preserve	2017B	8/23/2024	298.00	\$10,250.17		\$ 3,054,549.63
Huntley	Donaue/Barancik Parcel	Rutland Forest Preserve		8/23/2024				\$ 1,905,450.37
<b>Total</b>					<b>3,019.39</b>	<b>\$</b>	<b>2,989,800.00</b>	<b>\$ 43,478,234.42</b>

### AVAILABLE FUNDS:

Total Funds Available		\$	4,644,721.89
Professional Services/Taxes		\$	250,000.00
BALANCE		\$	4,394,721.89

# Construction & Development Fund

## Capital Improvement & Maintenance Projects

	Actual FY22/23	Actual FY23/24	Budget FY24/25	Projected FY25/26	Projected FY26/27	Projected FY27/28
<b>OPERATIONS DEPARTMENT</b>						
Bridge Replacements/Repairs						
10601	\$ 2,810	\$ 10,933	\$ 75,000	\$ 15,000	\$ 240,000	\$ 165,000
	\$ 2,810	\$ 10,933	\$ 75,000	\$ 15,000	\$ 15,000	\$ 15,000
NEW: Bridge Repairs Assessment Update						
NEW: Red Gate Trail Bridge Replacement Engineering					\$ 150,000	\$ 150,000
					\$ 75,000	
Infrastructure Maintenance (Includes Demolitions)	\$ 86,759	\$ 144,534	\$ 50,000	\$ 148,000	\$ 25,000	\$ 25,000
10506	\$ 6,880					
10803	\$ 12,489					
10804	\$ 27,010					
10811	\$ 40,380					
11005		\$ 14,735				
11007						
11008		\$ 65,819				
11009		\$ 63,980	\$ 50,000	\$ 40,000	\$ 25,000	\$ 25,000
NEW: Stabilize & Remediate - Big Rock Historical House				\$ 78,000		
NEW: Japanese Garden Pond Engineering				\$ 30,000		
Road/Parking Repaving	\$ 190,895	\$ -	\$ -	\$ -	\$ 45,000	\$ -
10903	\$ 4,360					
10904	\$ 45,290					
11003	\$ 60,177					
11004	\$ 81,068					
NEW: Culver FP Parking Resurface					\$ 45,000	
Restroom Replacement	\$ 31,773	\$ -	\$ -	\$ 80,000	\$ 150,000	\$ 80,000
11002	\$ 31,773			\$ 80,000		
NEW: Big Rock FP Restroom Replacement						
NEW: Tekakwitha FP Restroom Replacement					\$ 70,000	

# Construction & Development Fund

## Capital Improvement & Maintenance Projects

	Actual FY22/23	Actual FY23/24	Budget FY24/25	Projected FY25/26	Projected FY26/27	Projected FY27/28
Restroom Replacement						
NEW: Culver FP Parking Resurface						
	\$ 31,773	\$ -	\$ -	\$ 80,000	\$ 150,000	\$ 80,000
11002	\$ 31,773					
NEW: Big Rock FP Restroom Replacement						
NEW: Tekakwitha FP Restroom Replacement				\$ 80,000	\$ 70,000	
NEW: District-Wide RomTech Replacements					\$ 80,000	\$ 80,000
Trail Resurfacing						
	\$ 114,100	\$ -	\$ -	\$ 759,575	\$ 670,835	\$ 347,396
10901	\$ 114,100					
NEW: Fox River Trail and Resurfacing				\$ 274,300	\$ 670,835	\$ 347,396
NEW: Resurfacing of RiverBend Parking Lot- North				\$ 38,000		
NEW: Resurfacing IL Prairie Path-Batavia Spur				\$ 75,000		
NEW: Stearns Rd Parcel Improvements				\$ 372,275		
Preserve Shelter and Site Improvement						
	\$ -	\$ -	\$ -	\$ -	\$ 45,000	\$ 568,500
NEW: Burlington Bison - Electric					\$ 45,000	\$ 130,500
NEW: Fox River Shores Shelter						\$ 265,000
NEW: Johnson's Mound Cabin, Tomo, Creek Bend Impr.						\$ 150,000
NEW: Fabyan Shelter Replacement						\$ 23,000
NEW: Paving Project- Japanese Garden at Fabyan FP						
Sub-Total - OPERATIONS	\$ 426,337	\$ 155,466	\$ 125,000	\$ 1,002,575	\$ 1,175,835	\$ 1,185,896

# Construction & Development Fund

## Capital Improvement & Maintenance Projects

	Project #	Actual FY22/23	Actual FY23/24	Budgeted FY24/25	Projected FY25/26	Projected FY26/27	Projected FY27/28
<b><u>NATURAL RESOURCES DEPARTMENT</u></b>							
Dick Young/Nelson Lake Marsh Revitalization	20601	\$ 51,528	\$ 22,400				
Vegetation Inventories	20603	\$ 15,331	\$ 10,326				
Pingree Grove FP - Wetland	20604	\$ 12,139	\$ 307,807				
Fabyan Woods Migratory Bird Habitat	20901	\$ 216,881	\$ 165,329				
Hoscheit Woods Rusty Patch Bumblebee Habitat	21001	\$ 152,569	\$ 34,084				
Burlington Prairie FP Prairie Pothole Creation	21002		\$ 32,690				
Eagle/Turkey Big Rock FP	21003	\$ 154,885	\$ 82,700				
Oakhurst FP Teasel Control	21004	\$ 13,250	\$ 7,250				
Settler's Hill GC Multi-Year Natural Area Management	21005	\$ 59,598	\$ 89,796	\$ 55,000	\$ 50,000	\$ 50,000	\$ 50,000
Oakhurst FP Multi-Year Natural Area Management	21006	\$ 3,203	\$ 6,546				
Fabyan FP Multi-Year Natural Area Management	21007	\$ 2,350	\$ 4,100				
Fiddlehead Hampshire FP	21008		\$ 160,748	\$ 50,000			
Burlington Prairie FP- Bison Reintroduction	21009			\$ 15,000	\$ 125,000		
Big Rock FP- Revitalizing Oak Savanna	21010			\$ 22,000			
Maple Esker Bliss Woods FP	21011			\$ 170,000			
<b>Grand Trillium - Elburn FP</b>	<b>NEW</b>				\$ 300,000		
<b>Rutland North - IL Clean Energy Restoration Grant</b>	<b>NEW</b>				\$ 85,000		



# Construction & Development Fund

## Capital Improvement & Maintenance Projects

	Project #	Actual FY22/23	Actual FY23/24	Budgeted FY24/25	Projected FY25/26	Projected FY26/27	Projected FY27/28
Raceway Woods Landscape Scale Restoration	NEW				\$ 100,000		
Virgil Ditch Cost Share	NEW				\$ 35,000		
Stearns Road - Natural Area Restoration	NEW				\$ 200,000		
Fox River Fen - FRS FP	NEW					\$ 300,000	\$ 175,000
Grasshopper Sparrow Prairie - Prairie Kame FP	NEW					\$ 125,000	\$ 200,000
Schweitzer Woods Pothole Marsh & Woodland Rest.	NEW						
Sub-Total - NATURAL RESOURCES		\$ 681,734	\$ 923,776	\$ 312,000	\$ 895,000	\$ 475,000	\$ 425,000

# Construction & Development Fund

## Capital Improvement & Maintenance Projects

Project #	Actual FY22/23	Actual FY23/24	Budgeted FY24/25	Projected FY25/26	Projected FY26/27	Projected FY27/28
<b>PLANNING DEPARTMENT</b>						
Raymond St. Tunnel	\$ 11,389	\$ 2,140				
Carpentersville Dam Removal		\$ 32,245				
Settler's Hill GC Improvements	\$ 504,949	\$ 15,296				
Drainage Consulting & Repairs						
	\$ 4,496					
	\$ 3,120	\$ 31,860			\$ 50,000	\$ 50,000
ADA Corrections						
Great Western Trail Extension						
Brunner/Raceway Woods FP Trail Connection Engineering						
LeRoy Oakes FP Interpretive Signage & Trail Planning	\$ 269,805	\$ 171,510				
Natural Resources Facility Phase II Building Construction	\$ 39,350	\$ 3,281				
Interactive Prairie Exhibit	\$ 101,478					
Elburn FP Tree Planting	\$ 49,960					
Brunner FP Improvements	\$ 45,412	\$ 87,747	\$ 100,000			
Jon J Duerr FP Renovation Project	\$ 69,381	\$ 251,640	\$ 374,503			
Village of Sugar Grove Bridge Engineering IGA		\$ 25,790				
Comprehensive Master Plan		\$ 104,238				
Fox River Trail Renovation & Resurface Engineering		\$ 60,655	\$ 300,000			

# Construction & Development Fund

## Capital Improvement & Maintenance Projects

Project #	Actual FY22/23	Actual FY23/24	Budgeted FY24/25	Projected FY25/26	Projected FY26/27	Projected FY27/28
Freeman Kame FP- Hunt Club Road Repair		\$ 3,727				
Chicago Premium Outlets- Berm Stabilization						
Settler's Hill Golf Course Clubhouse	\$ 307	\$ 33,185				
Big Rock Forest Preserve Deer Valley Restoration						
Blackberry Creek Bridge Phase 2 Engineering & Phase 3 Construction						
Fabyan Windmill Protection & Improvement						
Mill Creek Greenway Engineering & Construction		\$ 35,170				
Big Rock FP Limestone Trail Resurfacing- RTP		\$ 2,045				
Geneva Creek Stabilization - Kane County			\$ 50,000			
Johnson' Mound 100th			\$ 575,000			
Fitchie Creek FP Limestone Trail Restoration			\$ 300,000			
Campton Shelter Rebuild (Insurance Claim/Full Reimbursement)		\$ 750				
<b>Glenwood FP Engineering &amp; Construction</b>				\$ 650,000		
<b>Muirhead Springs FP Overlook-Design, Engineering &amp; Permitting</b>				\$ 50,000	\$ 1,200,000	
<b>Brunner FP Trail Improvements</b>				\$ 475,000		
<b>Mill Creek Greenway/ Brundidge Barn Improvements</b>				\$ 100,000		
<b>Urban Ecology Station - Assessment and Site Concept</b>				\$ 50,000		\$ 1,500,000
<b>New District Admin Headquarters - Assessment &amp; Site Concept</b>				\$ 100,000	\$ 3,500,000	\$ 3,500,000

# Construction & Development Fund

## Capital Improvement & Maintenance Projects

	Project #	Actual FY22/23	Actual FY23/24	Budgeted FY24/25	Projected FY25/26	Projected FY26/27	Projected FY27/28
Rutland North, New Preserve Access Planning	NEW				\$ 40,000	\$ 110,000	
New Bridge for Eakin Creek Crossing at Rutland FP	NEW				\$ 135,000		
Hughes Creek Golf Course Phase II Cart Path Improvements	NEW			\$ 150,000	\$ 150,000		
Settler's Hill Golf Course Renumbering & Trail Adjustments	NEW			\$ 150,000			
Stony Creek - Parking/Facility Remodel	NEW					\$ 50,000	\$ 200,000
LeRoy Oakes- Barn Preservation	NEW					\$ 30,000	
Virgil - Trail Station Improvements	NEW					\$ 100,000	\$ 150,000
Rutland Bog - Loop Trail Restoration	NEW					\$ 50,000	\$ 600,000
Transfer to Wetland Mitigation Bank	N/A	\$ 976,963	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000	\$ 500,000
Transfer to Land Acquisition	N/A				\$ 1,500,000	\$ 1,500,000	\$ 1,500,000
Sub-Total - PLANNING		\$ 2,076,609	\$ 1,361,278	\$ 2,499,503	\$ 3,750,000	\$ 7,090,000	\$ 8,000,000
GRAND TOTALS		\$ 3,184,680	\$ 2,440,520	\$ 2,936,503	\$ 5,647,575	\$ 8,740,835	\$ 9,610,896

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# Arlene Shoemaker Forest Preserve (Aurora)

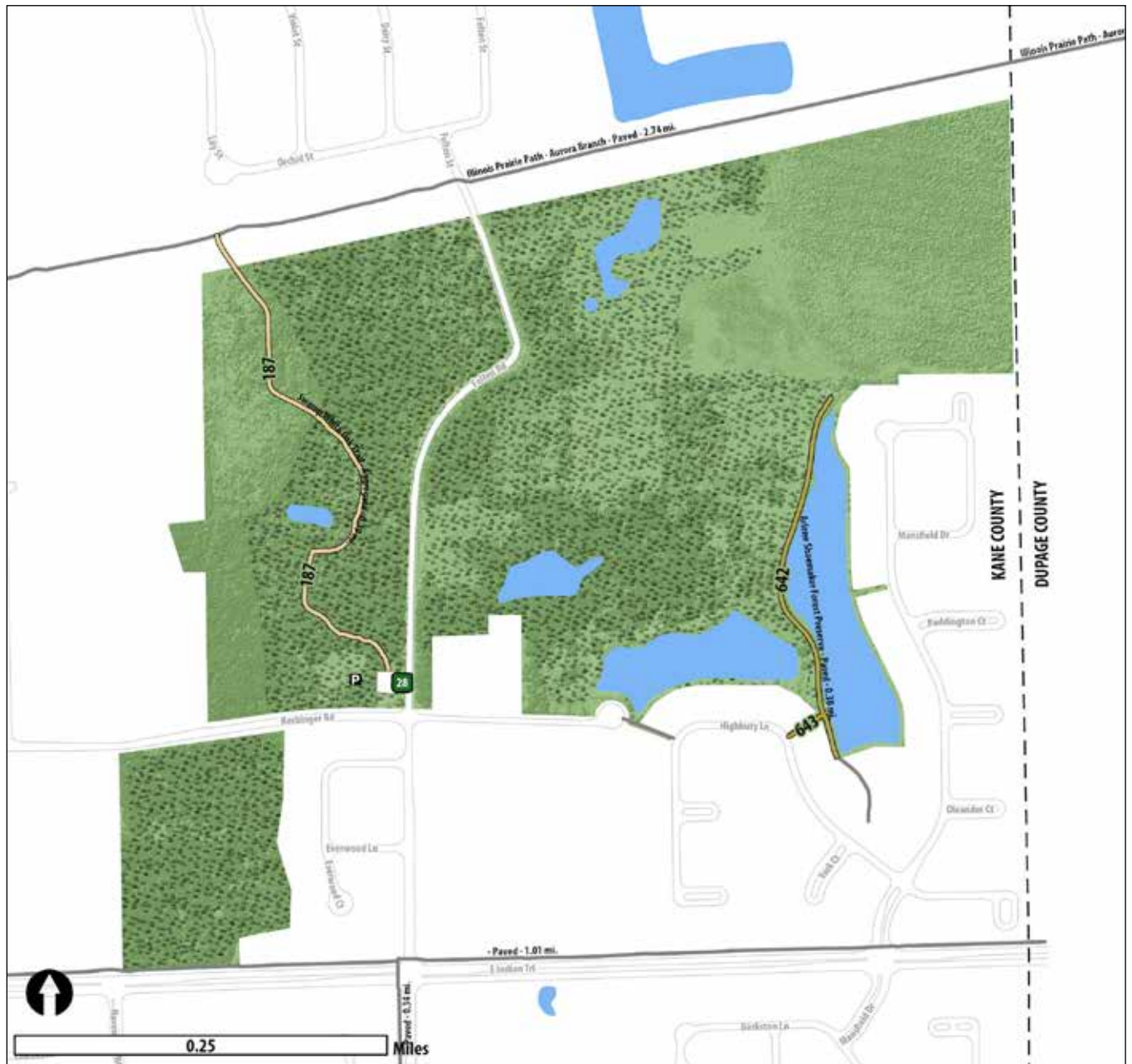
## Urban Ecology Field Station

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Urban Ecology Center Design (2026)	3.23%	\$50,000
Urban Ecology Center Construction (2028)	96.77%	\$1,500,000
<b>TOTAL COST</b>		<b>\$1,550,000</b>
Fiscal Year: 2026 - 2028		Funding Source: Capital/Grant

A nature center devoted to interpreting urban environmental issues does not exist in Kane County or any of the surrounding collar counties. The urban ecology station focus would fully support the District's mission and would give us a distinct and sustainable "competitive" advantage over other regional nature centers. An urban nature center in Aurora that is within walking distance of residential neighborhoods would allow us to better reach under-served communities, at-risk youth, and low-income families that reside and attend school in that city. The project is a strong candidate for the Park and Recreational Facility Construction Grant (PARC) program. PARC, is offered through the Illinois Department of Natural Resources (IDNR) to assist funding recreational facilities, otherwise not eligible for OSLAD grants. The PARC program is funded through State General Obligation Bonds and is not available every year. The intent is to proceed with preliminary architecture, design and have a package ready to submit for PARC once it becomes available. If selected for the grant, the traditional cost share has been 25% to the District and 75% to the IDNR with a maximum award amount of \$2,800,000.



# Arlene Shoemaker Forest Preserve (Aurora)





# Bridge Repairs (District-wide)

## Safety Assessment Phase II

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Bridge Evaluations (2027 - 2028)	50%	\$150,000
Bridge Repairs (2027 - 2028)	50%	\$150,000
<b>TOTAL COST</b>		<b>\$300,000</b>
Fiscal Year: 2027 - 2028		Funding Source: Capital

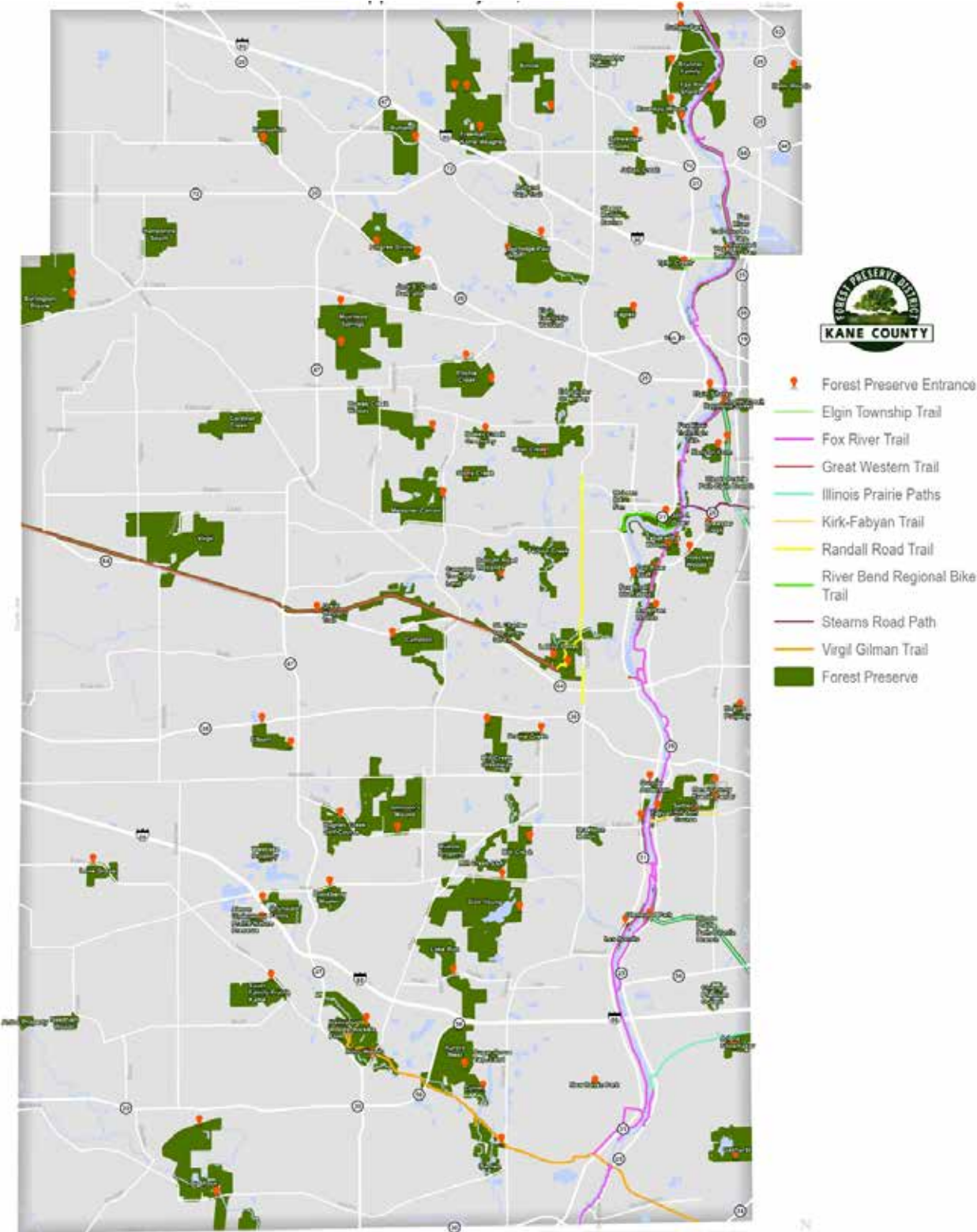
In 2017, the District contracted Benesch Engineering to assess all of its 78 bridges, throughout the County. The assessment report outlined the bridges' conditions. Each bridge was prioritized in order of urgency of need for repairs. The District has made good progress on Priority Levels 1 and 2 repairs, however, the combination of elapsed time and new property acquisition has necessitated an updated assessment.

In order to solve these growing safety concerns and ensure safe passage for all preserve users, staff is recommending a multi-year plan to make new assessments to prioritize repairs of the bridges, beginning in fiscal year 2025/26.

Staff will be submitting a budget fund request of \$150,000 for fiscal years 2026/27 and 2027/28, for this project.



# Bridge Repairs (District-Wide)





# Burlington Forest Preserve (Sycamore)

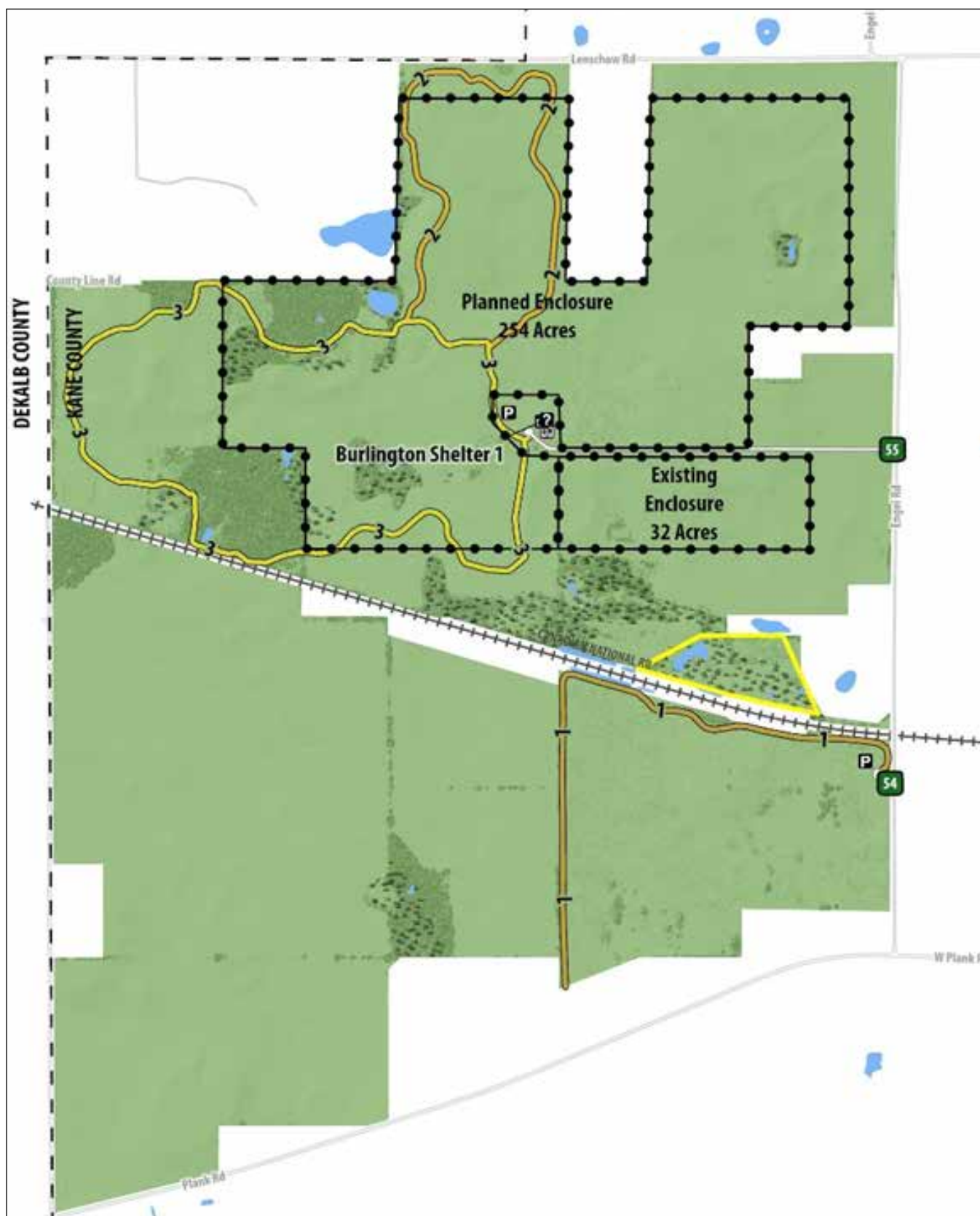
## Bison Reintroduction Expansion Project

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Bison Expansion & Electric Upgrades (2026)	100%	\$125,000
<b>TOTAL COST</b>		<b>\$125,000</b>
Fiscal Year: 2026		Funding Source: Capital

In 2024 the District began the Bison reintroduction program at Burlington, creating a 31 acre enclosure within the established prairie . The first herd is expected in 2025, and there are plans to increase the size of the Bison area to approximately 170 acres over the next 10 years. To accommodate the anticipated popularity of the Bison additional improvements are planned for the preserve including enlarging the existing parking lot, rerouting the existing mowed trails and a possible bison overlook. Grant funding should be sought to help funding the project.



# Burlington Forest Preserve (Sycamore)



# Elburn Forest Preserve (Elburn)

## Grand Trillium Woods Restoration Project

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Grand Trillium Woods Restoration (2026)	100%	\$300,000
<b>TOTAL COST</b>		<b>\$300,000</b>
Fiscal Year: 2026		Funding Source: Capital/Operating

Elburn Forest Preserve was one of the first natural areas protected by the Forest Preserve District. Purchased in 1928, and long known as Preserve #4, the woods at Elburn Forest Preserve were of a quality to immediately warrant protection. Light use of the land combined with early protection have left all three of the major woodland structural tiers intact. The overstory exhibits great tree diversity with beautiful examples of old hardwoods. The midlayer, typically absent from many of our woods, abounds with native Viburnums, Hazelnuts, juvenile Oak trees, and even a rare native Honeysuckle. However, the understory vegetation is something really special at Elburn Forest Preserve. Along with true Kane- genetic populations of ephemeral spring plants like Wild geraniums, Jacob's ladder and Jack-in-the- pulpit, the woods also protects the largest colony of large-flowered trilliums (*Trillium grandiflorum*) in Kane County. Structural woodland diversity also brings about avifaunal diversity, and the migratory birds present at Elburn certainly prove the case.

While the woods at Elburn Forest Preserve still have many of the important components necessary for the proper functioning of an ecosystem, it is currently suffering encroachment from non-native woody vegetation. The scope of this project will entail the selection of a knowledgeable tree-and-brush clearing company to conduct the initial removal of decades of encroaching trees. Follow-up will be conducted to be certain that the brush and its progeny have all been removed. Finally, the area will be reseeded, as necessary, after the native seedbank has been allowed to naturally express itself. The estimated cost of clearing, follow-up, and enrichment seeding is \$300,000.





# Elburn Forest Preserve (Elburn)



# Fabyan Forest Preserve (Geneva)

## Site-Wide Improvements

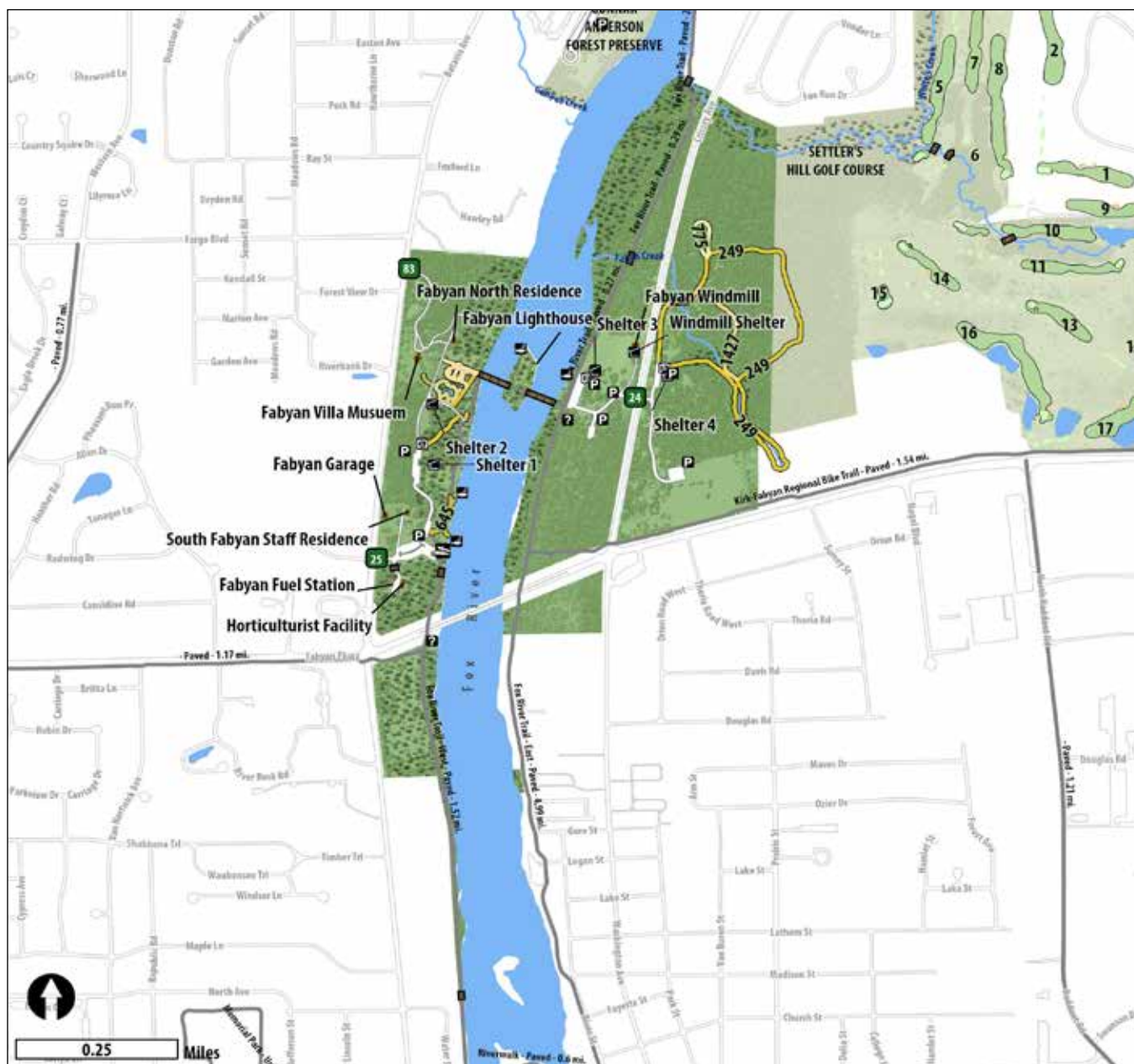
IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Pond Repairs & Engineering (2026)	14.78%	\$30,000
Shelter Replacement (2028)	73.89%	\$150,000
Paving at Japanese Garden (2028)	11.33%	\$23,000
<b>TOTAL COST</b>		<b>\$203,000</b>
Fiscal Year: 2026 - 2028		Funding Source: Capital/Grant/Fundraising

Fabyan Forest Preserve is a heavily used preserve, owing to its location on the Fox River and its numerous natural and historic features. Thousands of visitors spend hours fishing along its river shores and thousands more jog and bike along the trails and across the river bridge. Others explore the historic elements remaining in the preserve, especially the Fabyan Villa Museum, the Japanese Tea Garden and the Fabyan Windmill. To preserve the historic character of the preserve capital investment will need to address aging historic structures as well as updates to popular features like shelters, sculptures, garden pond and Kayak launch. Wayfinding signage needs to be incorporated into the preserve to direct patrons to the numerous features of the preserve, and linking both sides of the river.





# Fabyan Forest Preserve (Geneva)



# Forest Preserve District Headquarters (To Be Determined)

## Headquarters Relocation Project

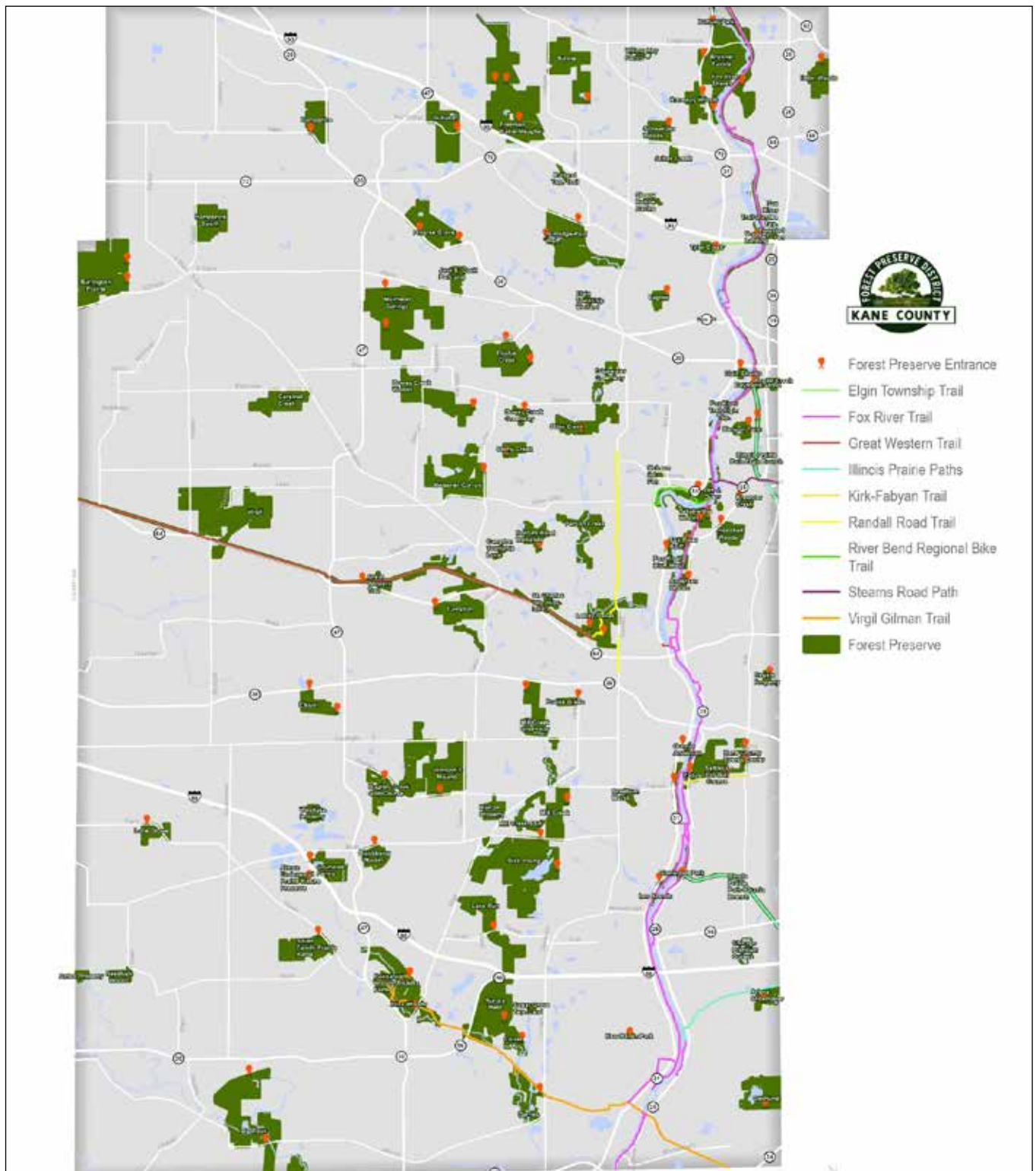
IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Architecture/Engineering Design (2026)	1.41%	\$100,000
Construction, Bidding and Permitting (2027 - 2028)	98.59%	\$7,000,000
<b>TOTAL COST</b>		<b>\$7,100,000</b>
Fiscal Year: 2026-2028		Funding Source: Capital/ADA/OSLAD

Over the last 100 years, the Forest Preserve District has established itself as a local and regional leader for conservation. Situated as one of Chicago's collar counties and bolstered by that geography and local economy, Kane is known as of "the bigs" of Illinois conservation and forest preserve districts. The District partners with all other open space entities in the County, and often assists smaller entities to achieve their similar missions.

In all its existence, this District has never had a purpose-built headquarters. From its start in a few offices of the government center, to farmhouses, to occupying the Cole Pope House, also known as "the yellow house," and since 2009, in the Fox Valley Ice Arena, the District has had to make do with secondary space. While this is certainly cost-effective, there is some cost for this lack of investment, primarily in the opportunity cost to build continued trust with the public through an easily identifiable headquarters, morale and sense-of-belonging with staff, and pride of place for an entity with a hard-won reputation as a conservation leader.

Funds are sought for a building to accommodate current and mid-term growth of all administrative and public safety personnel for an approximately 10,000-square foot, standalone building to either be adapted for District needs or newly constructed. The building would house the Administration, Human Resources, Finance, Community Engagement, Planning & Land Protection departments, as well as equip the District's Public Safety Department with appropriate office and garage space.

# Forest Preserve District Headquarters (To Be Determined)





# Fox River Bluff Forest Preserve (St. Charles)

## Red Gate Bridge Project

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Engineering (2027)	100%	\$75,000
<b>TOTAL COST</b>		<b>\$75,000</b>
Fiscal Year: 2027		Funding Source: Capital/Grant

In 2012, the District was gifted the Fox River Bluff Bridge at Red Gate Road from the City of St. Charles. Since that time, the wooden decking of the bridge has experienced an accelerated rate of decline. Staff makes surface repairs, as necessary, but is having difficulty managing the volume of repairs needed. At only 11 years old, the bridge should not be experiencing these issues; initial inspections indicate the problem may be with the timber treatment used at installation. Extensive investigation and engineering is required. Re-decking of the bridge is estimated to cost over \$1,000,000.



# Fox River Bluff Forest Preserve (St. Charles)





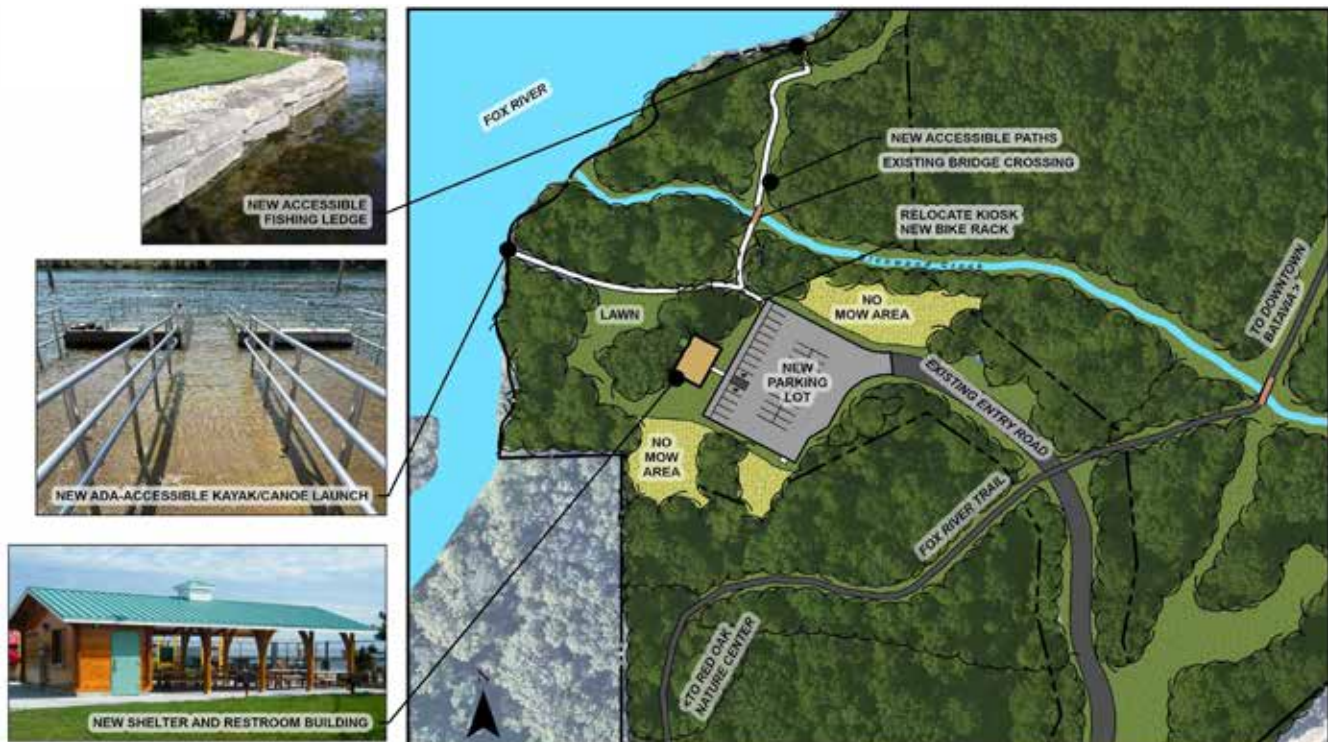
# Glenwood Park Forest Preserve (Batavia)

## Site Revitalization

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Parking Lot Repairs (2026)	30.30%	\$250,000
Replace Picnic Shelter (2026)	30.30%	\$200,000
Replace Restroom (2026)	15.15%	\$100,000
Fox River Trail Realignment (2026)	15.15%	\$100,000
<b>TOTAL COST</b>		<b>\$650,000</b>
Fiscal Year: 2026		Funding Source: Capital

Glenwood Forest Preserve is an older preserve located on the eastern side of the Fox River, in South Batavia, that is in need of site renovations. This popular fishing and shelter-rental site is in dire need of upgrades in order to meet current ADA standards and rectify the degrading amenities that exist. The parking lot, restroom and access paths have all fallen out of ADA-compliance. The property was purchased in 1976. The existing shelter and parking lot were installed in 1984 (40-year lifespan) and then followed by the single-vault waterless restroom in 2002 (22-year lifespan). The aging of these features can be highlighted in the crumbling pavement, overgrown walkways and rotting wooden pieces of the shelter and restroom.

The District expects the preserve to become even more visited, as the Fox Valley Park District (owner of Lippold Park to the south of the site), will install a new pedestrian bridge that will link users to both sides of the Fox River in early 2026. The entrance road, Fox River Trail crossing, and parking lot configuration will be reconfigured and resurfaced, bathroom facilities and existing shelter will be replaced.



[illegible]



# Hughes Creek Golf Course (Elburn)

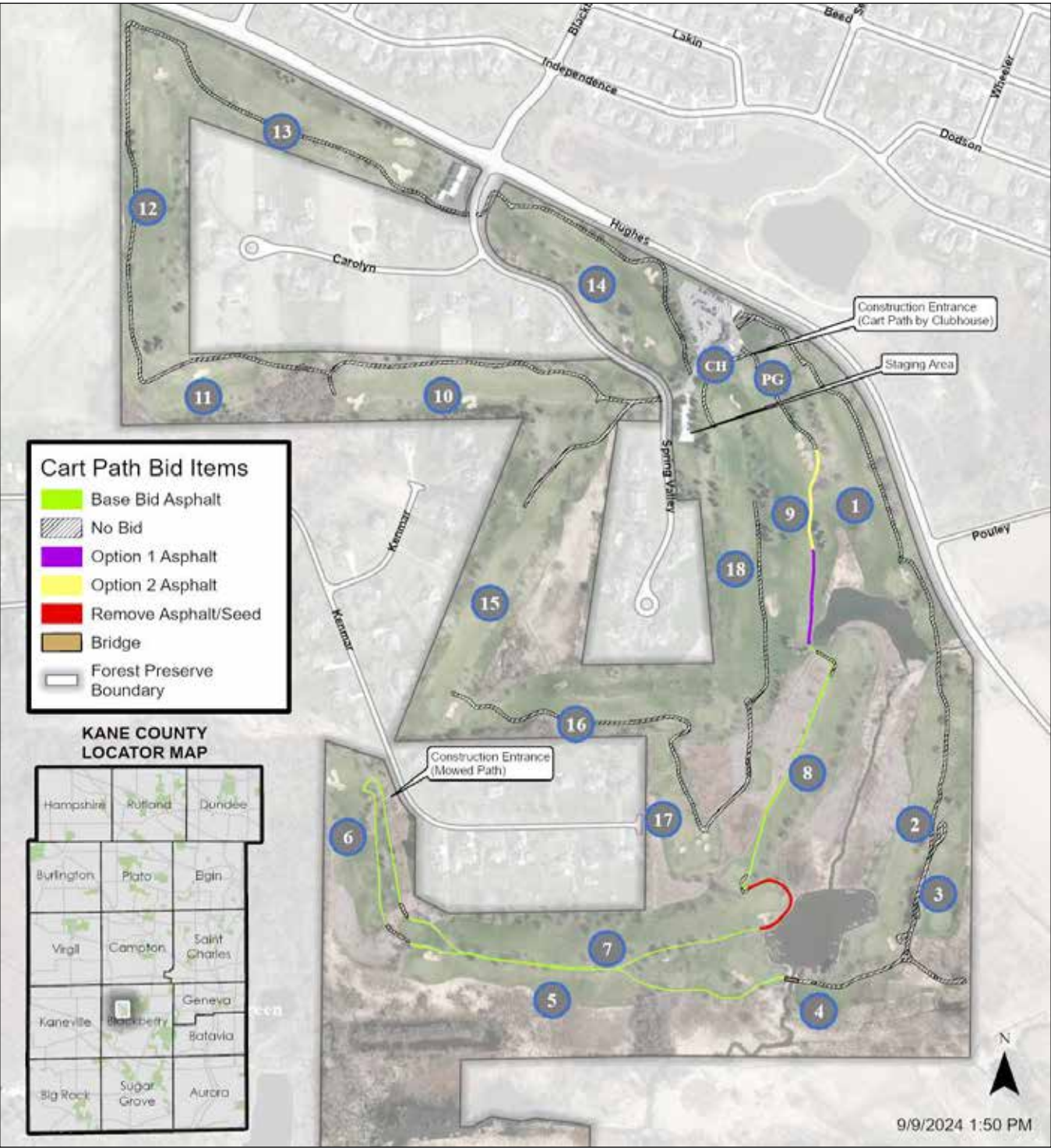
## Trail Resurfacing & Maintenance-Level Repair

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Phase 2 - Trail Resurfacing (2026)	23.08%	\$150,000
<b>TOTAL COST</b>		<b>\$150,000</b>
Fiscal Year: 2026		Funding Source: Capital

The Golf Club is over 30 years old and the asphalt trails are in poor condition. Phase 1 trial resurfacing was bid in fall of 2024 and will be completed in spring of 2025. Phase 2 will complete the project by resurfacing the remaining asphalt trails. An overly of the existing trails, will utilize the existing base and provide a smooth finished surface for golf carts and patrons. Those areas of trail that have experienced base failure will need to have a full depth replacement.



# Hughes Creek Golf Course (Elburn)





# Jon J. Duerr Forest Preserve (South Elgin)

## Erosion Repair & Shoreline Stabilization

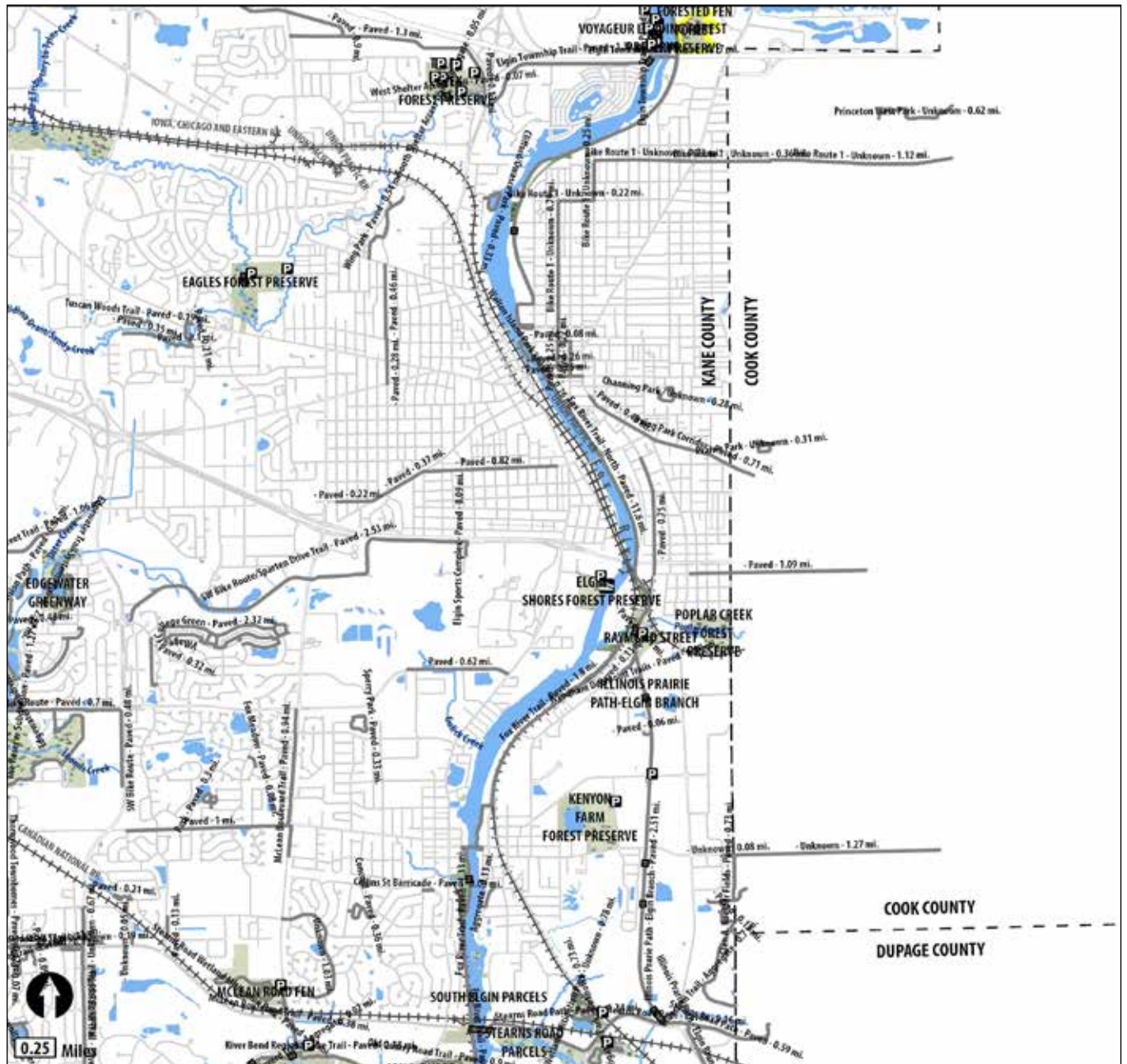
IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Phase 1 (2026)	21.22%	\$274,300
Phase 2 (2027)	51.90%	\$670,835
Phase 3 (2028)	26.88%	\$347,396
<b>TOTAL COST</b>		<b>\$1,292,531</b>
Fiscal Year: 2026 - 2028		Funding Source: Capital/Grant

The Fox River Trail provides transportation and recreation options for the hikers and bicyclists in Kane County every year. To provide this service for the public, the District has on-going repair and maintenance activities throughout the trail system. One of the heavily used sections of trail between South Elgin and Jon J. Duerr Forest Preserve was paved nearly 20 years ago and is in need of repair.

A qualified engineering firm was hired to evaluate the trail and provide solutions for the developing problems. Construction has been broken down into 3 phases to address deterioration, erosion, drainage issues, and future hazard concerns, as well as established anticipated costs. Phase 1 concentrates on drainage improvements and modifications to be completed in FY 2025/26. Phase 2 will be part of FY 2026/27 and focuses on erosion, shoreline stabilization, and retaining wall structures. Phase 3 is scheduled to be a complete pulverization of existing asphalt pavement and re-surfacing in FY 2027/28.



# Jon J. Duerr Forest Preserve (South Elgin)





# LeRoy Oakes Forest Preserve (St. Charles)

## Barn Stabilization & Nature Play Space

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Barn Stabilization (2026)	7.27%	\$30,000
Creek Bend Tuck-pointing & Window (2028)	1.82%	\$10,000
Nature Play Area (2026) (Foundation Project)	18.18%	\$100,000
Barn Rehabilitation for Reuse (Future)	72.73%	\$400,000
<b>TOTAL COST</b>		<b>\$540,000</b>
Fiscal Year: 2026 - Future		Funding Source: Capital/Grant/ADA

The Dairy Barn in LeRoy Oakes Forest Preserve was found to be in deteriorating condition. The wood siding, floors and roof showed varying levels of wear, with significant water damage identified at the juncture between the barn and the silo shaft. Immediate repairs are recommended to prevent further degradation. In 2024, the District was awarded a partial grant from the Grand Victoria Riverboat Foundation to install an outdoor Nature Play Area, west of the Durant House Museum, not far from Creek Bend Nature Center.



The map displays the LeRoy Oakes State Park area, highlighting several key features and trails. Labeled locations include the LeRoy Oakes Dairy Barn, LeRoy Oakes Horse Barn, LeRoy Oakes Silo, Durant Peterson House, Pioneer Sholes School, and three shelters (Shelter 1, Shelter 2, Shelter 3). Parking areas are marked with 'P' and include Creek Bend Garage and LeRoy Oakes Dairy Barn. Trails are shown as lines with various markers, including the LeRoy Oakes Trail, Durant Peterson House, and Pioneer Sholes School. The map also shows surrounding roads, water bodies, and other landmarks like the Creek Bend Nature Center and LeRoy Oakes Trail. A scale bar at the bottom left indicates a distance of 0.25 miles, and a north arrow is located in the bottom left corner.

# Mill Creek Greenway Forest Preserve (Elburn)

## Brundidge Barn Stabilization & Safeguarding

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Brundidge Barn Stabilization (2026)	100%	\$100,000
<b>TOTAL COST</b>		<b>\$100,000</b>
Fiscal Year: 2026		Funding Source: Capital/Grant

Located on the fringe of Kane County's urban and rural corridor, Mill Creek Greenway Forest Preserve (269 acres) houses the District's Natural Resource Management facilities. The 62.5-acre subject parcel, acquired in 2016, consists of farmland flanked by intermittent deciduous and evergreen trees.

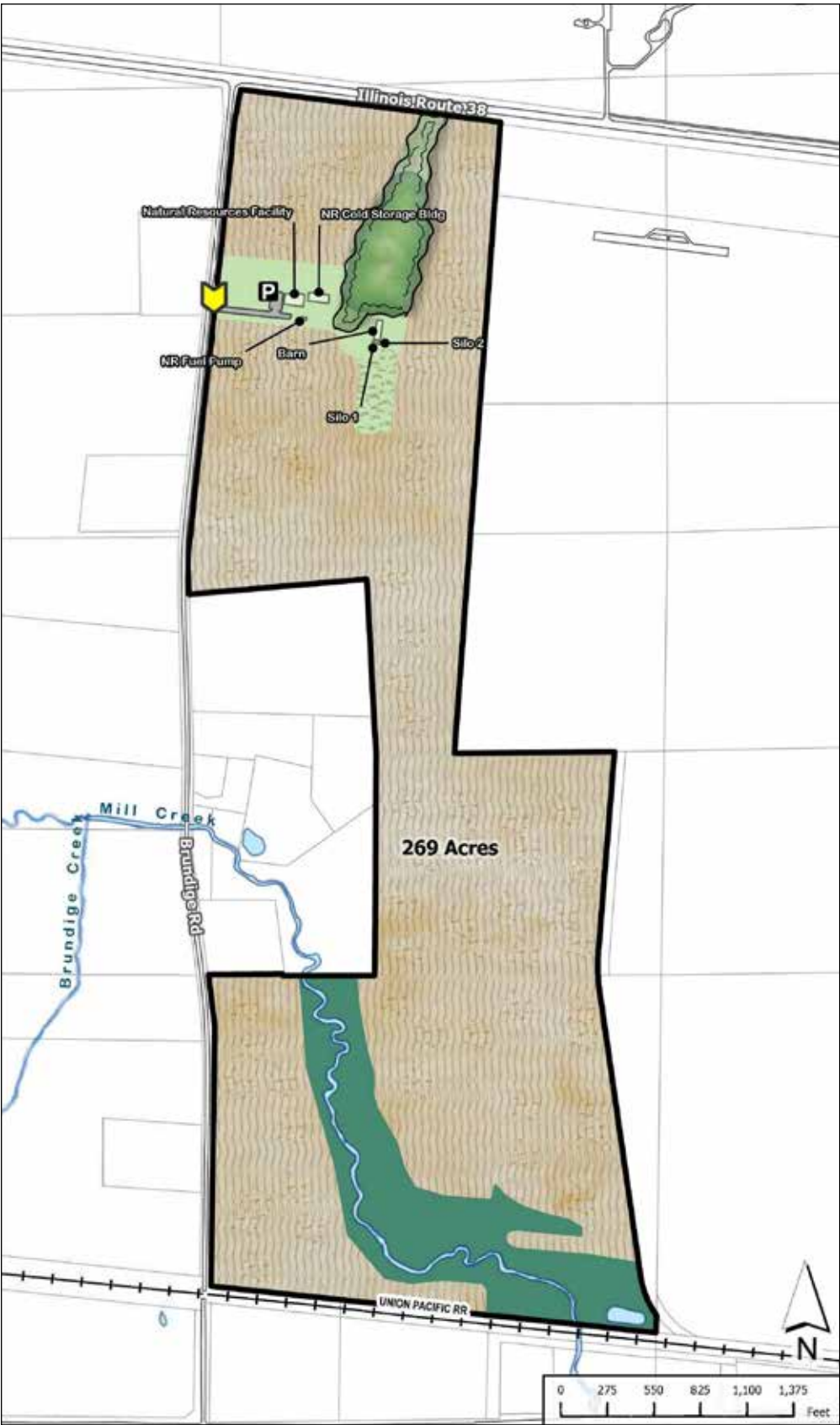
On March 1, 2023, the District was awarded an Illinois Department of Natural Resources (IDNR) Open Space Land Acquisition & Development (OSLAD) grant for \$600,000 to enhance this land by introducing resource-based recreation elements. The project includes an outdoor archery range (the first of the District's kind), interpretive nature trails, prairie restoration and a potential linkage to a future regional bike trail.

Improvements will need to be made to the barn and the surrounding area to ensure it is safe, prior to opening the new improvements. Costs include the demolition and landscape restoration of the abandoned concrete foundations, as well as minor improvements to the exterior of the barn.





# Mill Creek Greenway Forest Preserve (Elburn)



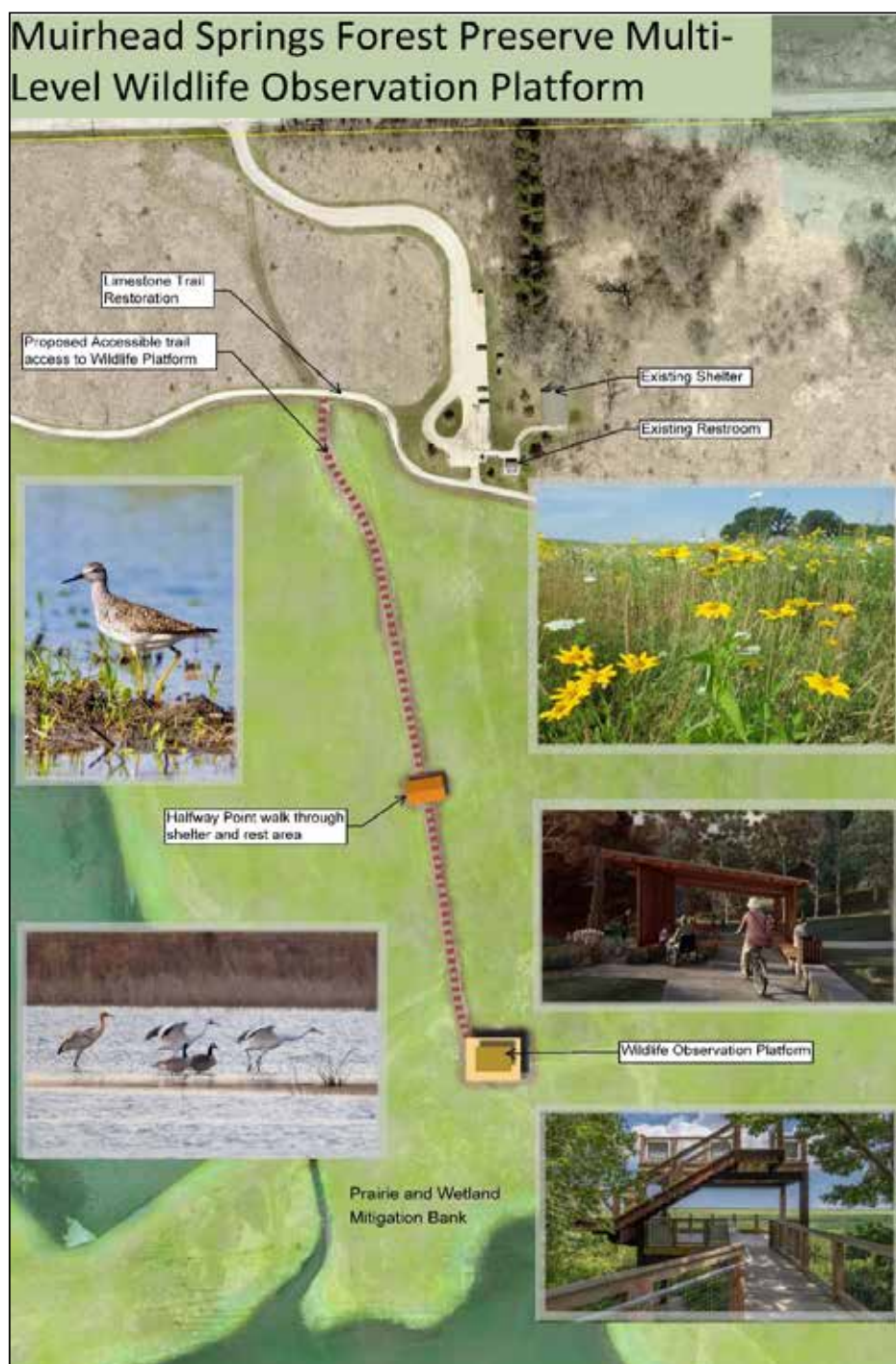


# Muirhead Springs Forest Preserve (Hampshire)

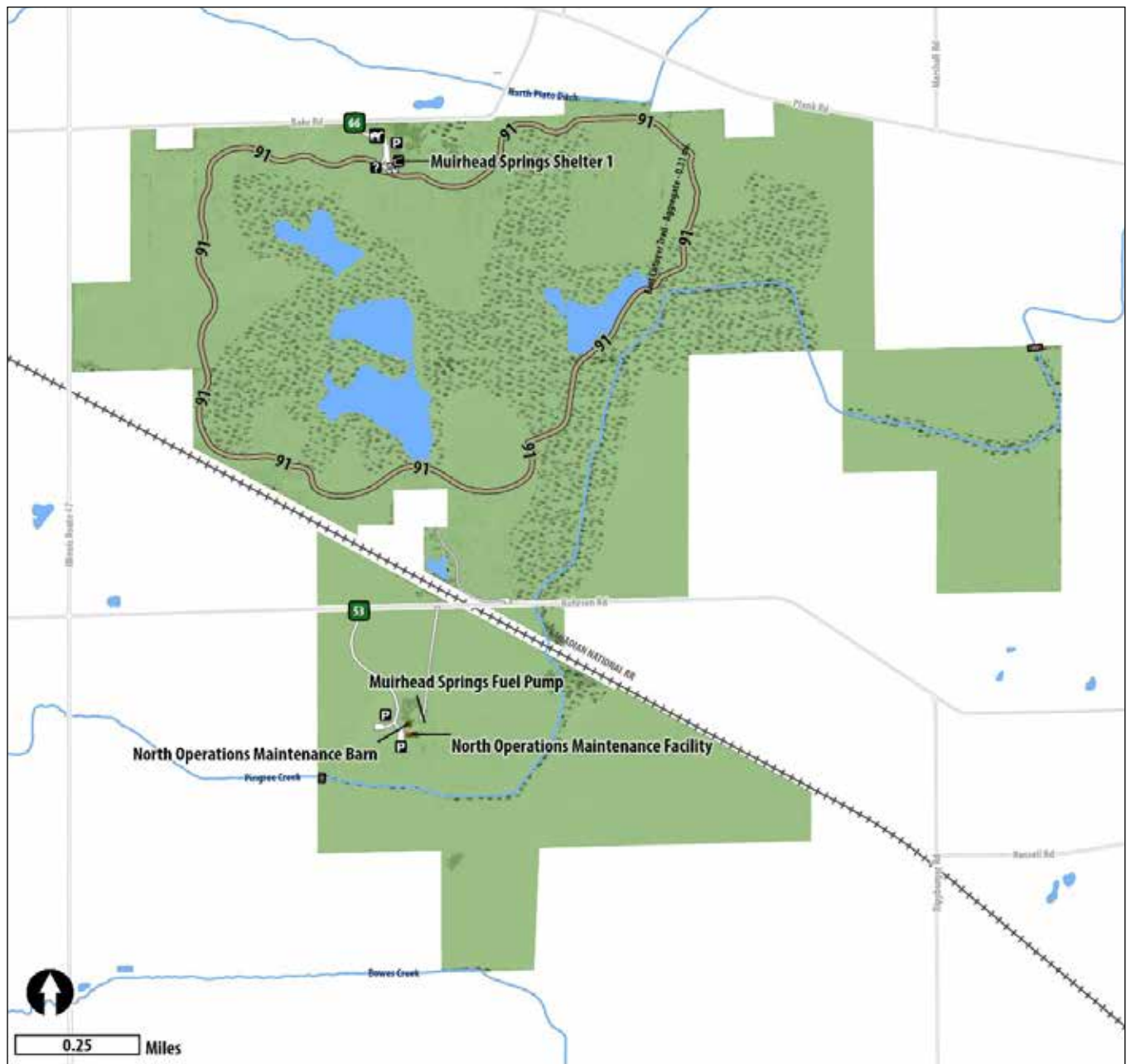
## Observation Platform

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Observation Platform, Engineering & Construction	100%	\$1,250,000
<b>TOTAL COST</b>		<b>\$1,250,000</b>
Fiscal Year: 2026-Future		Funding Source: Capital/Grant

In 2022, the District began construction on its first wetland mitigation bank, restoring 260 acres of wetland and 6,000 linear feet of stream. The result has created a unique wetland and prairie habitat for a variety of species, including migrating shorebirds. In 2025, the District will seek grant assistance to create an ADA-accessible wildlife viewing platform. During the construction and five year maintenance of the wetland project, the limestone trails have taken significant abuse. In late 2029, once the establishment phase is complete, the District should seek grant assistance to restore the existing limestone trails, and explore a new parking and access entrance off of Rohrsen Road. As properties become available, a trail connection between Bowes Creek Woods Forest Preserve and Muirhead Springs Forest Preserve should be pursued.



# Muirhead Springs Forest Preserve (Hampshire)



# Raceway Woods Forest Preserve (Carpentersville)

## Chicago Region Trees Initiative Grant Project

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Landscape Restoration (2026)	100%	\$100,000
<b>TOTAL COST</b>		<b>\$100,000</b>
Fiscal Year: 2026		Funding Source: Capital/Grant

In 2024, the Forest Preserve District partnered with the Morton Arboretum and the Chicago Region Trees Initiative on a Landscape Scale Restoration Grant application. This grant is administered by the US Forest Service. The project submitted was entitled “Public and Private Action to Implement the Oak Ecosystem Recovery Plan in Under-Served Communities” and engaged multiple partners around the Chicagoland area to help improve the region’s urban forests. In October of 2024, the District was informed that this application was successful and the grant was funded.

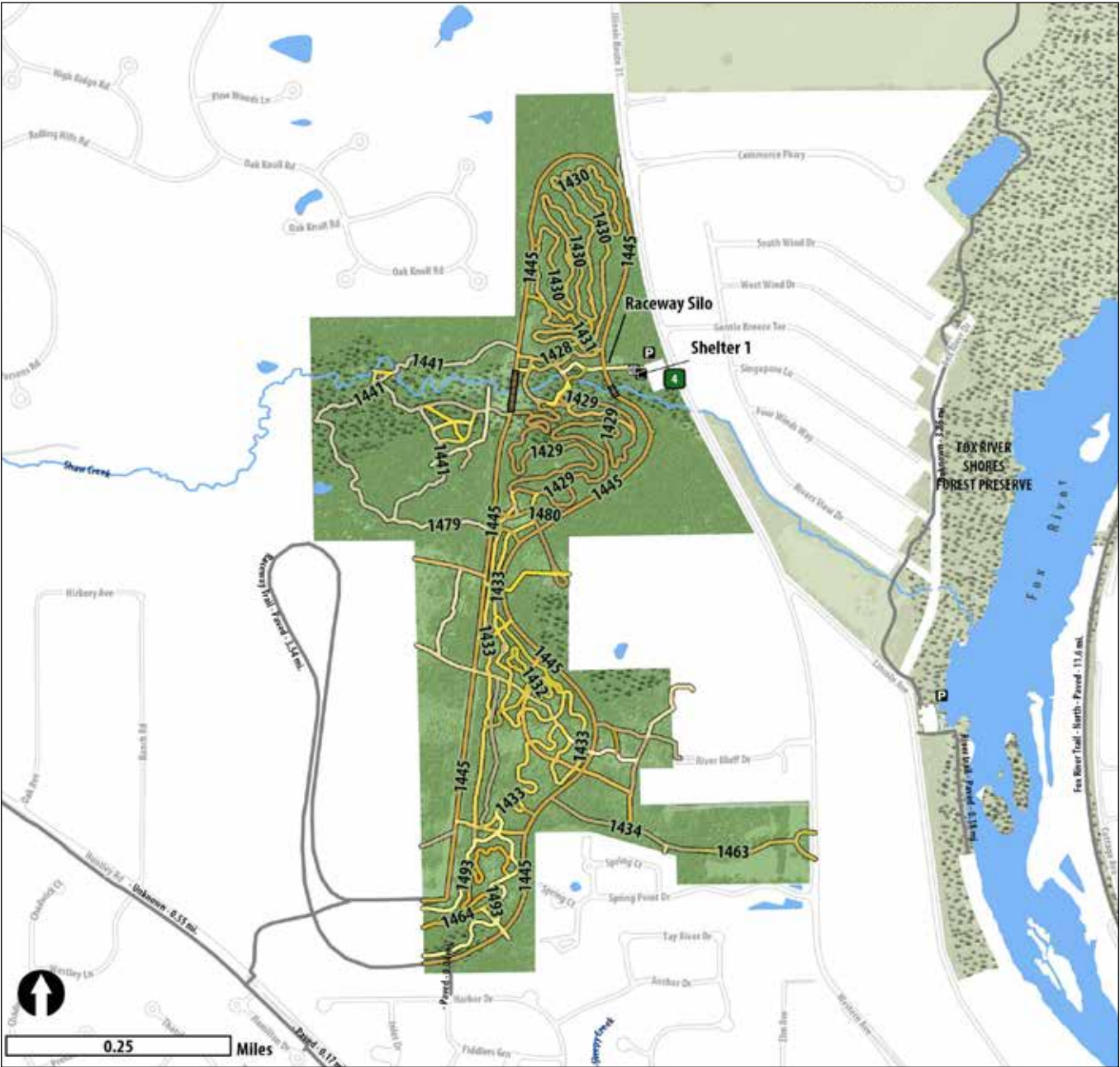
The District’s proposal involves the hiring of contractors to work within Raceway Woods in Carpentersville. Raceway Woods is 161 acres and contains remnant oak woodlands along with a mountain bike park and multiple hiking trails. The work conducted during this project will clear invasive species from across 35 acres of remnant oak-hickory woodlands.

The District’s portion of this grant was for a total of \$100,000 including \$50,000 of match and \$50,000 of reimbursable grant funding.





# Raceway Woods Forest Preserve (Carpentersville)



# Rutland Forest Preserve (Hampshire)

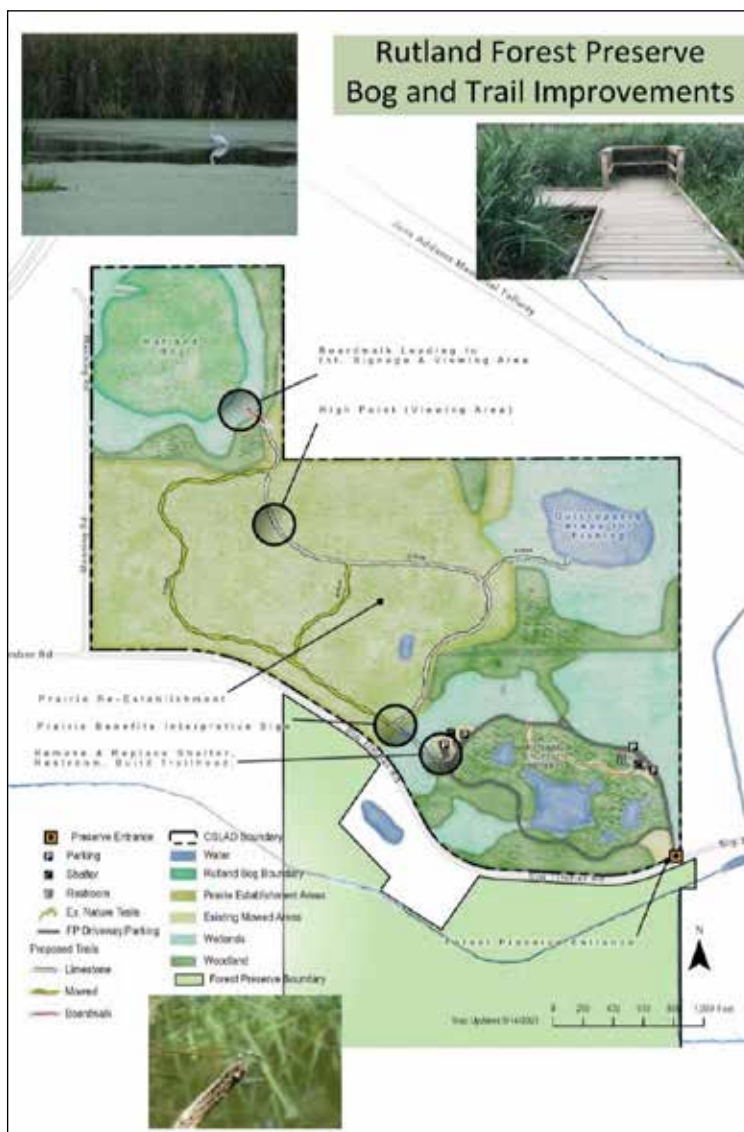
## Rutland Bog View & Trail Development

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Limestone Trail (2027 - 2028)	16.56%	\$130,000
Shelter Replacement (2) (2027 - 2028)	25.48%	\$200,000
Restroom (2) (2027 - 2028)	20.38%	\$160,000
Fishing Station/Signage (2027 - 2028)	1.27%	\$10,000
Asphalt Repairs (2027 - 2028)	19.11%	\$150,000
Eakin Creek Crossing (2026)	17.20%	\$135,000
<b>TOTAL COST</b>		<b>\$785,000</b>
Fiscal Year: 2026 - 2028		Funding Source: Capital/Grant

Rutland Forest Preserve is a total of 463 acres located in the north central section of Kane County. It is easily accessible from Interstate 90 as well as the rapidly growing nearby communities of Elgin, Huntley and Hampshire. A boardwalk and overlook will allow visitors the opportunity to view the bog while protecting and preserving its delicate ecosystem. Interpretative signage will be provided along the trail and near the bog, explaining the importance of the native landscape.

The previously developed section of Rutland Preserve offers two shelters, parking and restrooms. To accommodate the expected future demand, a portion of this project will include funds to improve the existing shelter and restroom located near the trail head, as well as improvements to parking and vehicular access.

South of the developed portion of Rutland Forest Preserve is an active farm owned by the District. The current Eakin Creek crossing is failing, and needs to be replaced. The District plans to replace the crossing in 2026. The new crossing will continue to provide access for the farmer, and when this section of Rutland Forest Preserve is restored, will also provide access for the public and maintenance crews, south of the creek.



# Rutland Forest Preserve (Hampshire)





# Rutland North Forest Preserve (Huntley)

## Road Access & Prairie Conversion

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Agricultural Restoration of 160 Acres (2026)	36.2%	\$85,000
Parking Engineering & Construction (2026 - 2027)	63.8%	\$150,000
<b>TOTAL COST</b>		<b>\$235,000</b>
Fiscal Year: 2026 - 2027		Funding Source: Capital/ADA/Grant

In 2023, the District received a \$1,085,000 grant from the Illinois Clean Energy Community Foundation for the acquisition and restoration of the Donahue Farm property in Huntley. The property sits at almost 300 acres and contains a large wetland/woodland complex. Among the highlights of the preserve are a remnant sedge meadow and rolling hills covered in century-old oaks. As a condition of the acquisition grant, the site needs to be restored, including the retirement of the 160 acres of conventional agriculture. This restoration work is set to commence in 2025.

Funds received from the grant will cover approximately \$500/acre for native seed purchase in order to help conduct this restoration of the 160 acres of farmland. In order to plant a diverse and productive tallgrass prairie mix, the District typically plants at about \$2,000/acre. In order to achieve that goal, the grant funds will be supplemented by District-purchased seed as well as staff- and volunteer-harvested seed.

Additionally access to the site from Illinois Route 47 must be established. Additional grants should be sought to assist in funding future developments with amenities such as trails, parking, fishing, picnic shelter and environmental education opportunities.



# Rutland North Forest Preserve (Huntley)





# Sauer Family/Prairie Kame Forest Preserve (Sugar Grove)

## Grasshopper Sparrow Project

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Restore 183 Acres of Agriculture (2027)	41.67%	\$125,000
Grasshopper Sparrow Restoration (2028)	58.33%	\$175,000
<b>TOTAL COST</b>		<b>\$300,000</b>
Fiscal Year: 2027 - 2028		Funding Source: Capital/ADA/OSLAD

The core of Sauer Family – Prairie Kame Forest Preserve is a large gravel prairie kame. At about 40 feet tall and comprising about an area of about an acre, the kame rises high above the surrounding landscape. Once a part of the Kaneville esker, much of the remnants of the sub-glacial stream were mined over time due to their valuable gravel component. This kame however, remains untouched by time and contains a diverse assemblage of dry prairie species, including the locally rare, Short Green Milkweed.

Over time, the District has created a buffer of restored prairies and wetlands on site and there are now about 160 acres of restoration present. This area now contains over 120 species of plants, which in turn support the 135 bird species documented from the area. Notable species documented from the preserve include several grassland nesting species such as Henslow’s Sparrows, Grasshopper Sparrows, and Eastern Meadowlarks. These species rely on large tracts of grassland for habitat, a commodity that is increasingly rare, especially in the western third of Kane County.

This project seeks to convert 185 acres of cropland to additional restored grasslands. This will more than double the size of the natural area present on site. Plantings will also be catered to increasing plant diversity and structure to accommodate increased habitat for a number of grassland nesting birds. It is anticipated that prairie seed costs will remain at about \$1,500-2,000 per acre going forward, resulting in a grand total for the project at \$300,000.



# Sauer Family/Prairie Kame Forest Preserve (Sugar Grove)



# Schweitzer Woods Forest Preserve (West Dundee)

## Pothole Marsh & Woods Restoration

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Invasive Brush Removal (2028)	75.0%	\$150,000
Herbaceous Weed Control (2028)	12.5%	\$25,000
Enrichment Seed (2028)	12.5%	\$20,000
<b>TOTAL COST</b>		<b>\$200,000</b>
Fiscal Year: 2028		Funding Source: Capital/Grant

While all of the 156 acres at Schweitzer Woods Forest Preserve are under some stage of ecological restoration, the approximate 56 acres that make up the woods on the southwest portion of the site have a leg up on the rest of the preserve. Emily Schweitzer and her family valued the beautiful trees and scattered wetlands in this area, for their intrinsic value.

Because of that protection, wood ducks still fly over the Kane County's only remaining population of Dwarf bur reed. Multiple species of oaks persist amongst the Shagbark hickories.

Of course, in the face of invasive species and fire suppression, the woods still need an intervention to maintain what was preserved. This project would remove invasive woody brush from the woods, knock back the weedy Reed canary grass and Phragmites from the wetlands, and then reseed both of these habitats with diverse, native seed mixes. The entire project is anticipated to cost approximately \$200,000.

# Schweitzer Woods Forest Preserve (West Dundee)



# Stearns Road (South Elgin)

## Natural Area Restoration

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Site Restoration (2026)	34.94%	\$200,000
Parking Lots, ADA & Roadway Improvements (2026)	65.06%	\$372,275
<b>TOTAL COST</b>		<b>\$572,275</b>
Fiscal Year: 2026		Funding Source: Capital/ADA/OSLAD

In December 2024, the Kane County Department of Transportation (KDOT) transferred title of the Stearns Road parcels to the District. While the County made significant improvements to the parcels, including public amenities and restoration work, these improvements have suffered due to their age. In order to re-open these areas to the public, a variety of activities are necessary and being funded by KDOT.

When evaluating only the natural areas, the parcel south of Stearns Road along the Brewster Creek corridor stands alone in a general state of disrepair. The parcel is dominated by invasive species, primarily black alder, common reed, and cut-leaved teasel. In order to begin the restoration process throughout that parcel, funds are being requested to hire contractors to clear the invasive trees and brush followed by a year of woody re-sprout control. Funds will also be used to hire contractors to treat both common reed and teasel across the site.

Many of the public amenities were already installed when the properties were transferred to the District. Funds will be used to re-stripe parking lots, ADA designated areas, and roadways, as well as correct any deficiencies in asphalt paved surfaces. Interior trails will be realigned to maximize access to the natural areas within the parcels and resurfaced to ensure safe, multipurpose public use. Preserve identification signs will be constructed and installed at the entrance of each of the 3 accesses, along with standard boundary and traffic signage. Funds will also cover any erosion control, turf restoration, and public safety measures needed.



# Stearns Road (South Elgin)



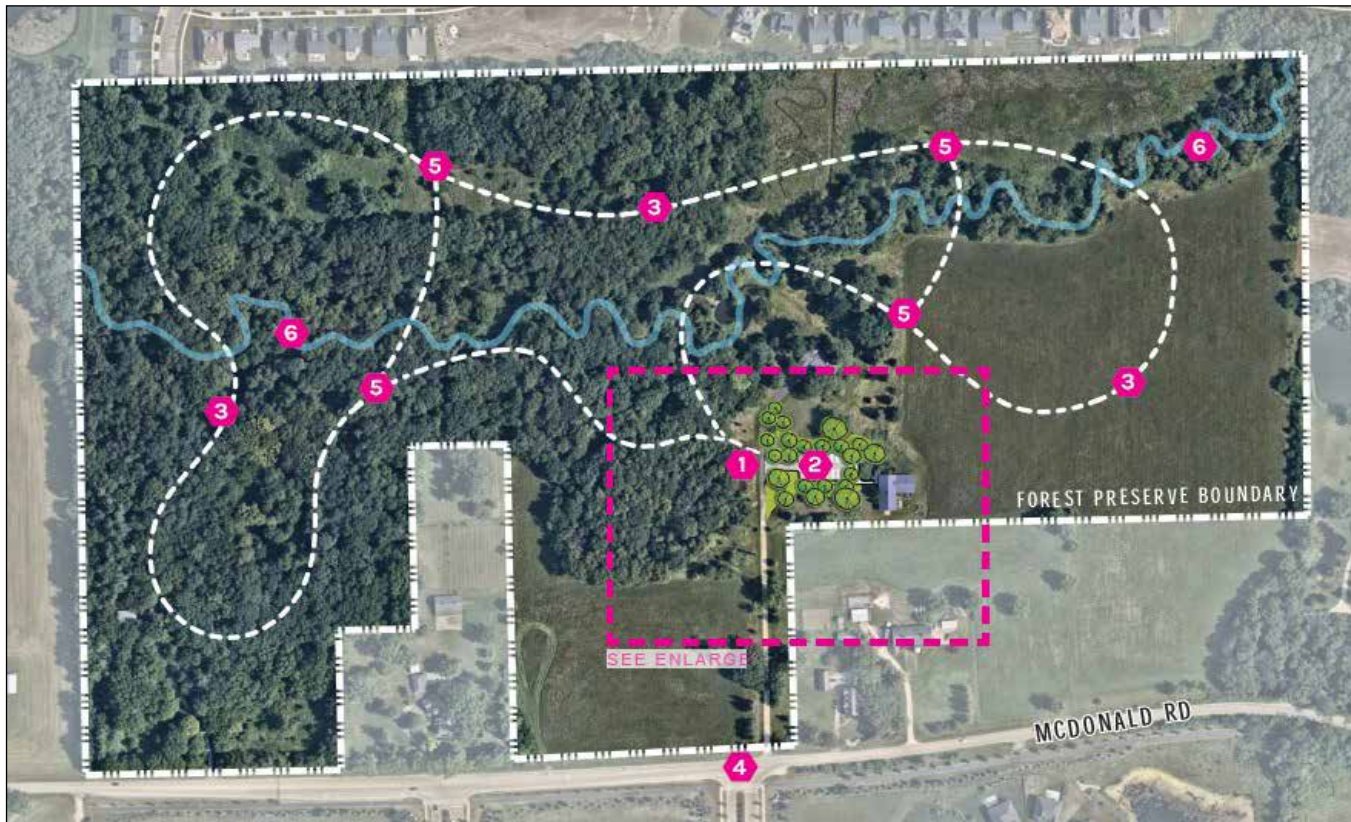


# Stony Creek Forest Preserve (Plato Township)

## Project

IMPROVEMENT	PERCENTAGE	ESTIMATED COST
Facilities Remodel (2027 - 2028)	40.00%	\$100,000
Parking (2027 - 2028)	60.00%	\$150,000
<b>TOTAL COST</b>		<b>\$250,000</b>
Fiscal Year: 2027 - 2028		Funding Source: Capital/Grant

In 2023 the District acquired additional land adjacent to Stony Creek Forest Preserve. The acquired property includes a residence and climate controlled barn. Both structures should be renovated and utilized by the District. Public parking should be provided as well as trail connections.



# Stony Creek Forest Preserve (Plato Township)





Forest Preserve District of Kane County  
1996 South Kirk Road, Suite 320  
Geneva, IL 60134  
(630) 232-3955  
[www.kaneforest.com](http://www.kaneforest.com)

STATE OF ILLINOIS     )  
COUNTY OF KANE        )                   SS.

**FP RESOLUTION NO. FP-R-25-06-3160**

## RESOLUTION APPROVING A BID FOR CATTAIL CONTROL AT SIX (6) FOREST PRESERVES

WHEREAS, it is deemed necessary and desirable for the Commissioners of the Forest Preserve District of Kane County, Kane County, Illinois to authorize a bid for control of cattail at portions of six preserves; and

WHEREAS, the District actively restores areas using modern fire suppression, clearing, and chemical treatments of both herbaceous and woody species; and

WHEREAS, the non-native, invasive plant hybrid cattail (*Typha x glauca*) is an aggressively spreading species that infests many District wetlands. It quickly forms monotypic stands of itself, at the exclusion of native flora and fauna. Its dense growth habit minimizes its utility to native wetland fauna; ducks cannot swim through mature stands, and its stalks fail to support the nests of native wetland songbirds; and

WHEREAS, Contractors were sought to bid on summer 2025 control projects of multiple, separate infestations of cattail, across six different preserves. The qualified lowest bids for each project were as follows:

- |                  |   |
|------------------|---|
| <b>Project 1</b> | Aurora West Forest Preserve (19 acres): Bid of \$6,650 by Wildlife and Wetlands Solutions, LLC        |
| <b>Project 2</b> | Dick Young Forest Preserve (45 acres): Bid of \$15,750 by Wildlife and Wetlands Solutions, LLC        |
| <b>Project 3</b> | Dick Young Forest Preserve (14 acres): Bid of \$4,900 by Wildlife and Wetlands Solutions, LLC         |
| <b>Project 4</b> | Freeman Kame Forest Preserve (9 acres): Bid of \$3,150 by Wildlife and Wetlands Solutions, LLC        |
| <b>Project 5</b> | Fox River Shores Forest Preserve (13 acres): Bid of \$4,550 by Wildlife and Wetlands Solutions, LLC   |
| <b>Project 6</b> | Willoughby Farms Forest Preserve (6 acres): Bid of \$2,100 by Wildlife and Wetlands Solutions, LLC    |
| <b>Project 7</b> | Pingree Grove Forest Preserve (21 acres): Bid of \$7,350 by Wildlife and Wetlands Solutions, LLC; and |

WHEREAS, the total for the above seven projects is \$44,450.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Forest Preserve District of Kane County, Kane County, Illinois that the bids received from Wildlife and Wetlands Solutions, LLC for the control of cattail at six (6) Forest Preserves totaling \$44,450 are hereby accepted and approved.

APPROVED AND PASSED on this 10th day of June 2025.

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Bill Lenert  
President, Kane Forest Preserve  
Kane County, Illinois

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Mohammad Iqbal  
Secretary, Kane Forest Preserve  
Kane County, Illinois





# AGENDA MEMORANDUM

**DATE:** May 29, 2025  
**TO:** Forest Preserve District Planning and Utilization Committee  
**FROM:** Patrick Chess, Director of Natural Resources  
Benjamin Haberthur, Executive Director  
**SUBJECT:** Presentation and Approval of Bids for Control of Cattail at Various Preserves

## PURPOSE:

The purpose of this memorandum is to provide the Committee with information to consider the approval of bids for the control of cattail at portions of six Kane County Forest Preserves.

## BACKGROUND:

Native broad-leaved cattail (*Typha latifolia*) was once abundant across the Kane County landscape comprising an important role in the composition of marshes. Over time, the introduced narrow-leaved cattail (*Typha angustifolia*), and hybrid cattail (*Typha x glauca*) have largely replaced the native species. Hybrid cattail is an aggressively spreading species that often forms monotypic stands of itself, at the exclusion of native flora and fauna. Its dense growth habit minimizes its utility to native wetland fauna; ducks cannot swim through mature stands, and its quickly closes open pockets of water used by turtles to bask. Drought conditions present over the previous couple summers have exacerbated this issue by presenting low water level conditions ripe for cattail invasion. To combat this spread, the District utilizes a variety of treatment methods including mechanical and chemical control.

As cattail populations commonly occur in standing water, access can be difficult without the use of specialized amphibious equipment that the District does not own. Accordingly, contractors were sought to bid on summer 2025 control projects of multiple, separate infestations of cattail across six preserves.

The lowest, qualified bidder for each option is as follows:

Project	Preserve Name	Acres	Bid Amount	Bidder Name	Address
Project 1	Aurora West F.P.	19	\$6,650	Wildlife and Wetlands Solutions, LLC	Manton, MI
Project 2	Dick Young F.P.	45	\$15,750	Wildlife and Wetlands Solutions, LLC	Manton, MI
Project 3	Dick Young F.P.	14	\$4,900	Wildlife and Wetlands Solutions, LLC	Manton, MI
Project 4	Freeman Kame F.P.	9	\$3,150	Wildlife and Wetlands Solutions, LLC	Manton, MI
Project 5	Fox River Shores F.P.	13	\$4,550	Wildlife and Wetlands Solutions, LLC	Manton, MI
Project 6	Willoughby Farms F.P.	6	\$2,100	Wildlife and Wetlands Solutions, LLC	Manton, MI
Project 7	Pingree Grove F.P.	21	\$7,350	Wildlife and Wetlands Solutions, LLC	Manton, MI



**FINANCIAL IMPACT:**

Funds totaling \$140,000 were budgeted in fiscal year 2025/2026 for weed management. Sufficient funds totaling \$140,000 are available in Natural Resources Weed Management Account 01-31-31-7064 for projects 1-6 totaling \$37,100.

Funds totaling \$448,000 were budgeted in fiscal year 2025/2026 for the Pingree Grove Wetland Bird Habitat Enhancement project (03-31-31-7060, #20604). Sufficient funds of \$43,369.07 remain to cover the expense of project 7 at a cost of \$7,350.

**RECOMMENDATION:**

Staff recommends the Committee approve the cattail control bids by Wildlife and Wetlands Solutions, LLC of Manton, MI for all seven projects at a total cost of \$44,450.

**ATTACHMENTS:**

*Abstract of Bid*

*Project Area Maps*

*Project Locator Map*



## ABSTRACT OF BIDS

### CATTAIL CONTROL - 7 PROJECTS

SB-FP-01-2526

Bidder's Name	Wildlife and Wetlands Solutions, LLC	Pizzo and Associated, Ltd.	Bluestem Ecological Services	HGS, LLC dba RES Environmental	Integrated Lakes Management, Inc.
City, State	Manton MI	Leland IL	Marengo IL	Chicago IL	Waukegan IL
Project 1: Aurora West Forest Preserve - 19 acres	\$6,650.00	\$8,840.00	\$10,350.00	\$23,400.00	\$16,826.00
Project 2: Dick Young Forest Preserve - 45 acres	\$15,750.00	\$16,660.00	No Bid	\$27,200.00	\$42,066.00
Project 3: Dick Young Forest Preserve - 14 acres	\$4,900.00	\$8,840.00	No Bid	\$23,800.00	\$14,022.00
Project 4: Freeman Kame Forest Preserve - 9 acres	\$3,150.00	\$6,730.00	\$7,025.00	\$5,100.00	\$6,104.00
Project 5: Fox River Shores Forest Preserve- 13 acres	\$4,550.00	\$7,615.00	\$7,075.00	\$7,400.00	\$18,222.00
Project 6: Willoughby Farms Forest Preserve - 6 acres	\$2,100.00	\$5,675.00	\$3,925.00	\$4,100.00	\$3,885.00
Project 7: Pingree Grove Forest Preserve - 21 acres	\$7,350.00	\$10,109.00	\$13,750.00	\$10,000.00	\$15,448.00

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

David Petschke, Director of Finance

# Cattail Control Aurora West Forest Preserve

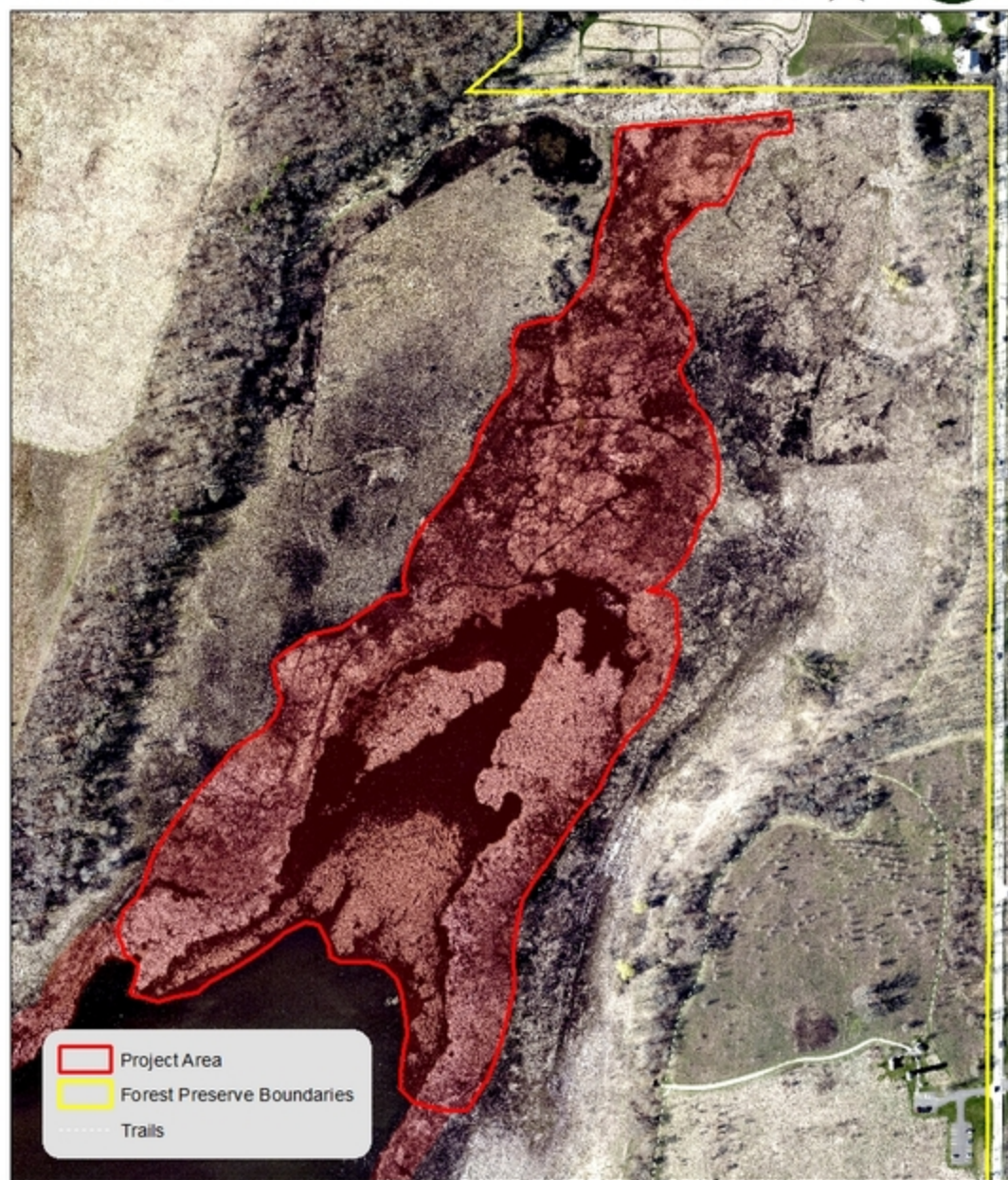
19 acres





Cattail Control  
Dick Young Forest Preserve

45 acres



0 200 400 800 Feet

Map Created March, 2025; 2024 Air Photo



Cattail Control  
Dick Young Forest Preserve

14 acres





# Cattail Control Freeman Kame Forest Preserve

9 acres



0 150 300 600 Feet

Map Created March, 2025; 2024 Air Photo



Cattail Control  
Fox River Shores Forest Preserve

13 acres



Map Created March, 2025; 2024 Air Photo



# Cattail and Common Reed Control Pingree Grove Forest Preserve

21 acres



0 250 500 1,000 Feet

Map Created March, 2025; 2024 Air Photo



# Cattail Control Willoughby Farms Forest Preserve

6 acres

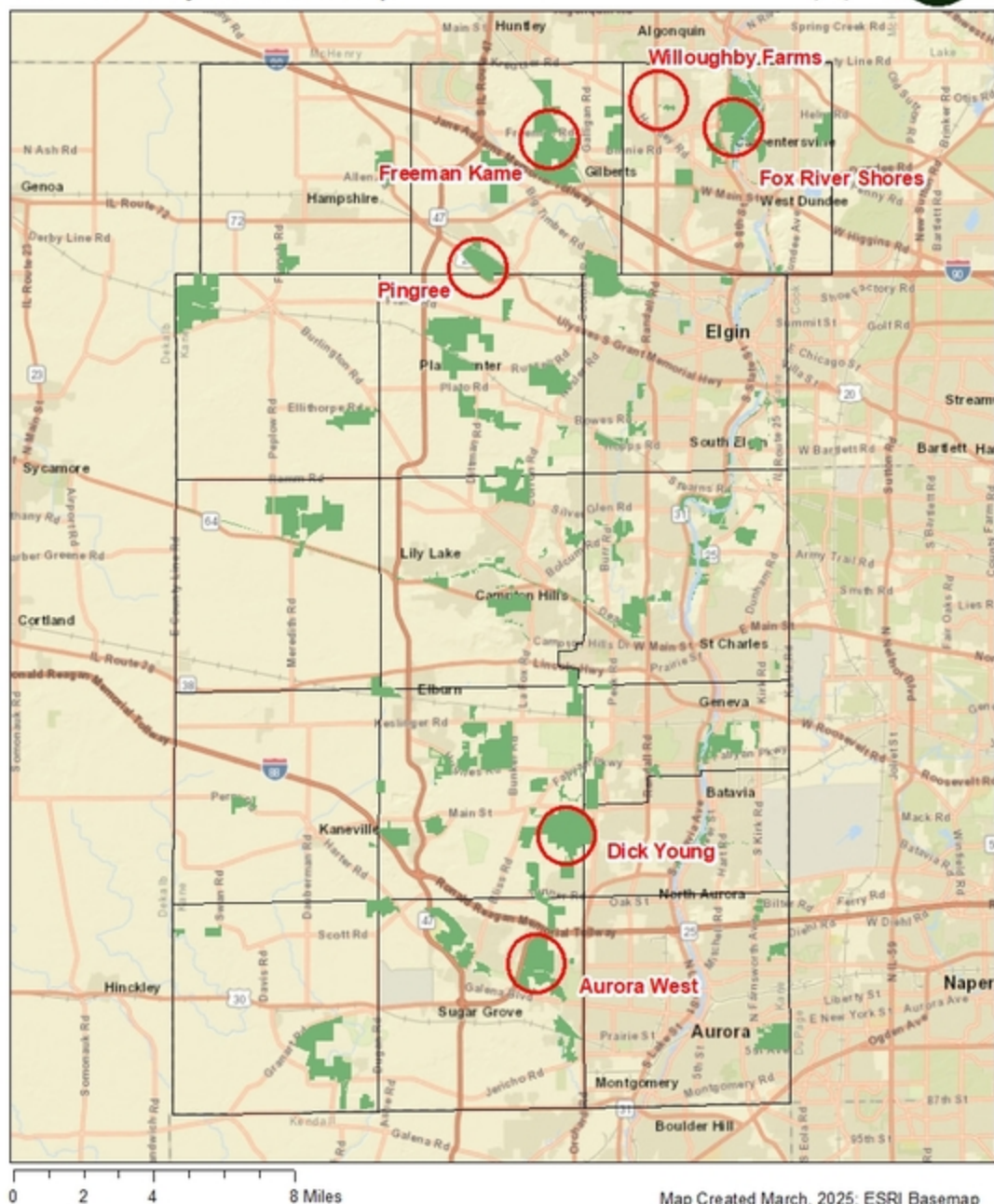


0 100 200 400 Feet

Map Created March, 2025; 2024 Air Photo



# Cattail Control Kane County Locator Map



STATE OF ILLINOIS )

COUNTY OF KANE )

**FP RESOLUTION NO. FP-R-25-06-3161**

## RESOLUTION APPROVING A BID FOR FUEL SOFTWARE AND FUEL DELIVERY REPLACEMENT AT SIX (6) DISTRICT FUELING SITES

WHEREAS, it is deemed necessary and desirable for the Commissioners of the Forest Preserve District of Kane County, Kane County, Illinois to authorize bids for the replacement of the fuel management software and dispensing pumps; and

WHEREAS, District fueling sites at Muirhead Forest Preserve, Jon J. Duerr Forest Preserve, Mill Creek Forest Preserve, Campton Forest Preserve, Fabyan Forest Preserve, and Grunwald Forest Preserve will have new software, authorization controls, and site communication equipment purchased and installed; and

WHEREAS, District fueling sites at Muirhead Forest Preserve, Jon J. Duerr Forest Preserve, Mill Creek Forest Preserve, Campton Forest Preserve, Fabyan Forest Preserve, and Grunwald Forest Preserve will have new pumps and dispensing hardware purchased and installed; and

WHEREAS, utilizing the Sourcewell Joint Purchasing Program, the lowest, qualified bidder is Petroleum Technologies Equipment, Inc. of Lyons, Illinois.

NOW, THEREFORE, BE IT RESOLVED that the Forest Preserve District Board of Commissioners of Kane County, Kane County, Illinois, that the qualified, lowest bid received from Petroleum Technologies Equipment, Inc. of Lyons, Illinois at a total cost of \$135,468.00 plus a contingency of \$6,773.40 for a total project cost not to exceed \$142,241.40 be, and hereby is, accepted and approved.

APPROVED AND PASSED on this 10th day of June 2025.

Bill Lenert  
President, Kane Forest Preserve  
Kane County, Illinois

Mohammad Iqbal  
Secretary, Kane Forest Preserve  
Kane County, Illinois



# AGENDA MEMORANDUM

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**DATE:** May 29, 2025

**TO:** Forest Preserve District Planning & Utilization Committee

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

**SUBJECT:** Presentation and Approval for the Purchase of Fuel Management and Delivery System

---

**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of a bid for the purchase and installation of a District-wide fuel management and delivery system.

**BACKGROUND:**

The District currently owns and operates six (6) fuel stations for District vehicles and equipment. Those sites are located as follows:

1. North Operations Maintenance Facility at Muirhead Forest Preserve
2. Jon J. Duerr Forest Preserve
3. Natural Resources Management Facility at Mill Creek Forest Preserve
4. Trades and Fleet Maintenance Facility at Campton Forest Preserve
5. Horticulture Facility at Fabyan Forest Preserve
6. South Operations Maintenance Facility at Grunwald Forest Preserve

Each site consists of a fuel containment tank, dispensing pumps, a two-factor authentication panel, and communication hardware. The current OPW (OPW Global) software and Gasboy pump combinations were purchased and installed in the early 1990's. In 2024, the Kane County Information Technology (IT) department contacted the District to express the urgent need to replace this outdated technology as OPW no longer makes repair parts and has discontinued tech support. IT made the same recommendation to other county departments running similar fuel management and delivery systems including the Kane Department of Transportation (KDOT) and the Sheriff's Department. The District is the last to make a recommendation for replacement and has determined the current offerings from OPW's DX Fleet is the best fit for the District. Staff was able to visit KDOT, who recently installed the same system, and verify that the software system would meet the District's immediate needs and offer compatibility with future maintenance and repair software available to assist the Fleet Division. The pumps will be replaced with Fillrite FR702VRU cabinets, which have a reputation of being economical, simple, and rugged.

Staff completed a thorough analysis of the fuel software companies available through Sourcewell Cooperative Purchasing Program; considering costs, annual subscription fees, current needs, and future capabilities. Petroleum Technologies Equipment, Inc. of Lyons, IL is the authorized regional distributor for the DX Fleet software and Fillrite pumps at a cost of \$135,468.00. Combining the software and pump package allowed the District to realize an additional 10% savings on the pumps. Additionally, staff is recommending a 5% contingency of \$6,773.40 to cover any unforeseen installation costs or modifications needed to existing

containment tanks and stands that will remain in use, for a project total of \$142,241.40.

**FINANCIAL IMPACT:**

Funds totaling \$50,000 were budgeted in account 01-21-24-7020, Trades Machinery & Equipment for the replacement of the pumps and \$93,000 was budgeted in account 01-11-11-6118 Administrative Information Technology for the software replacement. Sufficient funds totaling \$143,000 are available within account 01-21-24-7020 and 01-11-11-6118 to cover the hardware, software, and installation cost of \$135,468.00 for the management and delivery system, and the 5% contingency of \$6,773.40 for a total cost of \$142,241.40.

**RECOMMENDATION:**

Staff recommends the Committee approve the bid with Petroleum Technologies Equipment, Inc of Lyons, Illinois for the purchase and installation of OPW DX Fleet fuel management software and Fillrite FR702VRU dispensers as presented for a total cost not to exceed \$142,241.40.

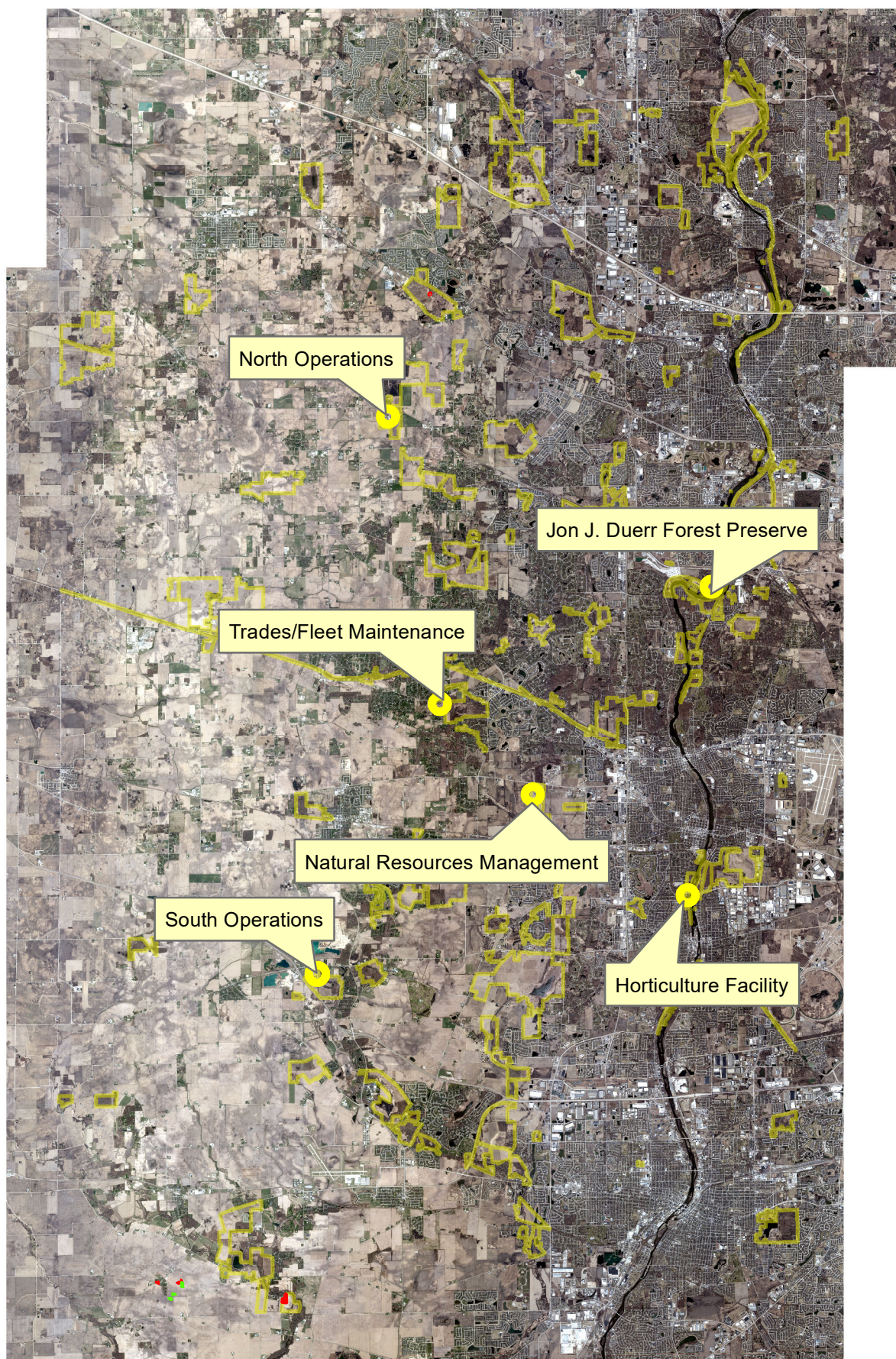
**ATTACHMENTS:**

*Locator Map*

*Quotation*



# District Fuel Site Locations



GIS-Technologies

0 12,000 24,000 48,000 Feet



**PETROLEUM TECHNOLOGIES EQUIPMENT,  
INC.**

8447 44th Pl  
Lyons, IL 60534  
+17084260400  
petrotech65@comcast.net

**Estimate****ADDRESS**

Forest Preserve District of Kane County  
4N379 Townhall Rd  
St, Charles, IL 60175

**SHIP TO**

Forest Preserve District of Kane County  
4N379 Townhall Rd  
St, Charles, IL 60175

ESTIMATE #	DATE	
2725	05/10/2025	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
<b>Equipment</b>	SOURCEWELL CONTRACT # 081524 DVR NEW OPW FUELING QUIPMENT - 6 LOCATIONS- EACH SITE TO INCLUDE 1- PV 200 FUEL ISLAND TERMINAL , CHIP KEY READER, 48 INCH PEDESTAL, PCM MOUNTING BRACKET, PCM 2 HOSE MASTER BOARD, EXTERNAL SYNERGY FSC , DX FLEET 1 YEAR SUBSCRIPTION FEE, DX FLEET SET UP FEE, DX FLEET DATA MIGRATION - TOTAL EQUIPMENT FOR 6 LOCATIONS INCLUDING SOURCEWELL 10% DISCOUNT	1	75,000.00	75,000.00
<b>Installation</b>	INSTALLATION OF 6 SYSTEMS AT 6 LOCATIONS  BY OWNER- NETWORK DROP WITH IP ADDRESS BY EACH FSC INSIDE BUILDING FOR REMOTE CONNECTION-	6	3,450.00	20,700.00
<b>Equipment</b>	OPTION - 3 YEAR AGREEMENT FOR \$ 1,800.00 PER SITE  NEW FUEL PUMPS, HOSES, NOZZLES, BREAKAWYAS, WHIPS, SWIVELS TOTAL 2 SETS FOR 6 SITES , - 12- NEW FILLRITE FR702VRUCABINET STYLE 15 GPM PUMPS, METERS, PULSARS, NOZZLE BOOTS, EACH PUMP NEW HOSE, NOZZLE, B-WAY, WHIP, SWIVEL, FILTER SET UP , RE USE EXISTING HOSE RETRACTORS EQUIPMENT TOTAL INCLUDING 10% SOURCEWELL DISCOUNT	1	25,068.00	25,068.00
<b>Installation</b>	INSTALL AT 6 LOCATIONS INCLUDES REMOVAL OF OLD PUMPS, INSTALLATION OF NEW PUMPS ON EXISTING PUMP STANDS, , RE PIPE TO EXISTING PIPING, RE INSTALL EXISTING HOSE RETRACTOR S, INSTALL NEW PUMPS, NEW HOSES AND HARDWARE, RE HOOK UP ELECTRIC, TEST FOR LEAKS PER LOCATION PRICE INCLUDES 10% SOURCEWELL DISCOUNT	6	2,450.00	14,700.00

SUBTOTAL	135,468.00
TAX	0.00
TOTAL	<b>\$135,468.00</b>

Accepted By

Accepted Date

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**FP RESOLUTION NO. FP-R-25-06-3162**

# RESOLUTION AUTHORIZING AN EMERGENCY PURCHASE OF AN HVAC SYSTEM FOR THE SETTLER'S HILL GOLF COURSE CLUBHOUSE

WHEREAS, it is deemed necessary and desirable for the Commissioners of the Forest Preserve District of Kane County, Kane County, Illinois to authorize the emergency replacement of the HVAC system at the Settler's Hill Golf Course clubhouse; and

WHEREAS, Existing units have been deemed inoperable and near or exceeding the expected service life; and

WHEREAS, The Clubhouse serves the golf course as the main location of public interaction, including point of sale transactions and check-in location; and

WHEREAS, Urgent action is required to restore HVAC service to the Clubhouse, to ensure safe and adequate cooling is available for both patrons and employees at the Settler's Hill Golf Course.

NOW, THEREFORE, BE IT RESOLVED that that the Forest Preserve District Board of Commissioners of Kane County, Kane County, Illinois, that the qualified lowest quote received from Rabine Mechanical of Crystal Lake, Illinois at a total cost of \$62,380 plus a contingency of \$6,238 for a total project cost not to exceed \$68,618 be, and hereby is, accepted and approved.

APPROVED AND PASSED on this 10th day of June, 2025.

Bill Lenert  
President, Kane Forest Preserve  
Kane County, Illinois

Mohammad Iqbal  
Secretary, Kane Forest Preserve  
Kane County, Illinois





# AGENDA MEMORANDUM

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**DATE:** June 10, 2025

**TO:** Forest Preserve District Full Commission

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

**SUBJECT:** Presentation and Approval for the Emergency Replacement of the HVAC System at Settler's Hill Golf Course Clubhouse

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## **PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of an emergency purchase for the replacement of the HVAC system at Settler's Hill Golf Course Clubhouse.

## **BACKGROUND:**

The District was notified in late May, by Landscapes Golf Management, that the air-conditioning was not functioning at the Settler's Hill Golf Course clubhouse. A vendor was contacted by with the intention of repairing the current units. Upon inspection of the 2 commercial units and 1 residential unit on site, it was determined that only one of those was partially functioning and 2 of the units were inoperable. Further assessment revealed that one of the non-functioning commercial units was 26 years old and had not been in operation for years. It appears that the District's prior golf management company, GolfVisions, installed the residential unit at the time of that failure. Installation of a residential unit would have been a significant reduction in price at the time, but it also doesn't provide adequate heating and cooling to meet the specifications of the structure and likely resulted in the failure due to overworking the remaining cooling system. Due to the age of the units ranging from 13 to 26 years old and the inability to source replacement parts, several vendors were contacted to provide recommendations and quotes for a full replacement. Based on the size of the structure, each vendor concluded that (2) 7.5 ton Carrier light commercial HVAC units would provide adequate volumes of air to maintain desired temperatures and the third residential unit was not needed. Since the initial visit, the third HVAC unit has also failed and temporary units have been put in place until a new cooling system can be installed.

The District obtained multiple quotes to ensure competitive pricing. Rabine Mechanical (Crystal Lake, IL) was the lowest qualified quote of \$62,380. District staff recommend an additional contingency of 10% in the amount of \$6,238 to cover any unanticipated expenses of this project.

## **FINANCIAL IMPACT:**

Current funds of \$108,937.22 are available in 03-35-35-5070, Professional Fees, project #31009, Settler's Hill Golf Course, Cart Storage, and Parking Lot Engineering/Architectural Design to cover the total cost of \$62,380 plus the 10% contingency of \$6,238, for a total project cost not to exceed \$68,618.

**RECOMMENDATION:**

Staff recommends the Committee approve the bid for the emergency replacement of the HVAC system at Settler's Hill Golf Course Clubhouse with Rabine Mechanical of Crystal Lake, Illinois for a contract price of \$62,380 plus a contingency of \$6,238 for a total contract cost not to exceed \$68,618.

**ATTACHMENTS:**

*Quote for HVAC Replacement*

*Quote for Concrete Pad*



June 3, 2025

Ken Darby  
darbyken@kaneforest.com  
Forest Preserve District  
Kane County, IL

Settler's Hill Golf Course  
919 E Fabyan Pkwy, Batavia, IL 60510  
Re: Maintenance Pads for Equipment

### Scope of Work

Concrete Pad Installation

(2) 4'x8' Concrete Pads

- Remove dirt and install 5" base and 5' concrete

Total material and labor price (prevailing wage) for the work outlined above:

**\$2,830.00**

### Acceptance of Proposal

This proposal represents the entire agreement between the parties. There are no representations, promises, or other understandings unless expressly included herein.

X \_\_\_\_\_ Start Date? \_\_\_\_\_

**Rabine Mechanical – 545 Dakota St., Unit A, Crystal Lake, IL 60012**

**(815) 331-1035**

### **Exclusions & Clarifications**

- Engineered drawings, permit drawings.
- Pulling new wire, replacing breakers, panels, etc.
- Any repairs or alterations to pre-existing conditions not listed above.
- Night Work/Weekend Work/Phased Schedule
- Our offer is firm for 20 days from the date listed above.
- Our offer is predicated upon an accessible area that others will make available where our work will be performed.
- Unless noted in the specific inclusions, our work will be performed during our normal working hours and work week.
- All balances over 30 days late are subject to a 1.75% monthly service charge or an annual rate of 21%
- Maintenance agreements renew annually on the anniversary unless canceled within 30 days of the renewal date.
- Proposal assumes minimal market impact (<3%) on price of equipment / parts/material; and is subject to revision at the time of order.





Proposal No. 7638-25

May 14, 2025

**RABINE MECHANICAL**

545 Dakota St., Unit A, Crystal Lake, IL 60012

815-331-1035 \* www.rabinemechanical.com

Customer Billing Information	Job Site Information	Contact and Other Information
Settlers Hill Golf Club 919 E Fabyan Pkwy, Batavia, IL 60510	Settlers Hill Golf Club 919 E Fabyan Pkwy, Batavia, IL 60510	Contact: Dave Impastato Phone: 630-386-2033 E: Dimpastato@kaneforestgolf.com Sales Rep: HVAC@rabine.com

**Scope of Work:**

**HVAC Retrofit/Upgrades**

Remove and dispose existing equipment and ductwork in cart garage  
Install two new 7.5 ton Carrier packaged RTU on the ground North end  
Tie into existing duct system already in place in club house  
Run new supply ducts to office area through cart room  
Tie in the existing electrical  
Install new gas piping to both new units  
Provided insulated ductwork for exterior duct

**Specific Exclusions:**

- Concrete Pads
- Any alterations to electric if existing service panel and or breakers are insufficient.
- Permits
- Permit Drawings

**Total Proposal Amount: \$59,550.00**

**General Exclusions & Clarifications:**

- Engineered drawings, permit drawings.
- Line voltage wiring, breakers, panels.
- Any repairs or alterations to pre-existing conditions not listed above.
- Predicated upon an accessible area that others will make available for our work.
- All work will be performed during our normal working hours and work week.
- Balances over 30 days late are subject to a 1.75% monthly service charge or an annual rate of 21%
- Acceptance of this quote constitutes agreement to all terms, prices, and conditions listed above.

**Acceptance of Proposal**

This proposal represents the entire agreement between the parties. There are no representations, promises, or other understandings unless expressly included herein.

X \_\_\_\_\_ Date \_\_\_\_\_

STATE OF ILLINOIS )  
COUNTY OF KANE ) SS.

**REPORT NO. DOC-2025-16**

**RELEASE OF CLOSED SESSION MINUTES**



# AGENDA MEMORANDUM

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**DATE:** June 10, 2025  
**TO:** Forest Preserve District Commission  
**FROM:** Benjamin Haberthur, Executive Director  
**SUBJECT:** Presentation and Approval of the Closed Session Minutes of November 2020 through

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**PURPOSE:**

The purpose of this memorandum is to provide the Commission with the information to consider the release of Closed Session minutes and to request permission to destroy audio recordings of the same, which are older than 18 months and completely released.

**BACKGROUND:**

The Full Commission of the Forest Preserve District of Kane County, Illinois has reviewed the minutes of Closed Sessions pursuant to 5ILCS 120/2.06 and has made a determination as to whether the need for confidentiality still exists as to all or part of those minutes which have not been fully made public.

The Committee has determined that the need for confidentiality still exists as to all or part of the Closed Session minutes of 11/10/2020, 02/09/2021, 11/07/2022, 09/13/2022, 01/09/2024, 02/13/2024, and 04/08/2025.

The Committee has determined that there is no longer a need for confidentiality as to all or part of the Closed Session minutes of 08/13/2024, 10/08/2024, and 02/11/2025.

**RECOMMENDATION:**

Staff recommends the Commission approve the Closed Session minutes as presented.

**ATTACHMENT:** *None.*

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**REPORT NO. DOC-2025-17**

**MONTHLY REPORTS**





## Human Resources Department Memorandum

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TO: Benjamin Haberthur, Executive Director  
FROM: Jennifer Clough, Director of Human Resources  
DATE: June 10, 2025  
RE: May 2025 Report

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

- The District had one involuntary employment separation in the month of May in the position of Ranger. First interviews were held for the open positions of Buyer and Ranger, with six qualified internal applicants being considered for the south operations Ranger promotional opportunity. The Department has initiated the recruitment process for two of the newly budgeted positions, Ranger Assistant at North Operations, and part-time Administrative Specialist with the Police Department, and is preparing for the recruitment of the Deputy Executive Director and Human Resources Generalist beginning in June. This work includes developing job descriptions, FLSA analysis, compensation grading, and designing recruitment materials for the roles entirely new to the District.
- One full-time Restoration Technician was onboarded during the month of April, as well as multiple seasonal and intern employees. The District's seasonal Ranger Technician opportunities remain open for recruitment, and the HR department continues to offer resources to hiring managers to support their selection and orientation processes.
- The annual Open Enrollment process for the benefit year beginning July 1, 2025 is most demanding during the month of May. The modification of employer/employee premium splits and changes to life insurance caps for all regular full-time employees included in the budget for the new fiscal year required each eligible employee to actively participate in the process. Plan information was communicated to employees and retirees, enrollment paperwork was collected and processed internally, and data entry into PlanSource with IPBC was completed. Four employees migrated from the District's HMO to PPO plan, presumably due to the more affordable cost offered by the District in the new plan year. The HR department will enter all plan rate changes into the payroll system in the month of June.
- The Department prepared materials, communicated, and continues to support the execution of the District's performance evaluation process, which takes place in the months following the conclusion of the annual review period in April. The District's process aims to assess and improve employee performance, align individual goals with organizational objectives, and identify opportunities for growth and development. Importantly, this tool is also used to inform the performance-based step increase to eligible employee's compensation.
- Human Resources prepared and presented a modification to the ordinance setting the salary ranges of all positions within the District for consideration by the Commission. This update to the job classification list and employee compensation was consistent with the recently adopted annual budget document and new compensation and classification study outcomes. Additionally, staff prepared annual compliance documents related to Public Act 97-0609 which requires public bodies participating in IMRF to disclose the total compensation package of employees earning over \$75,000 per year. The total compensation package includes salary, health insurance, housing allowances, vehicle allowances, clothing allowances, bonuses, loans, and granted vacation and sick days, only some of which are applicable to the District.
- Significant projects that continue to progress in the Department include a comprehensive review of the employee handbook, a reimagining of the District's performance evaluation program, the development of a work capacity test pilot program for prescribed burning, and the evaluation of employee engagement surveys.
- Department staff participated in the Spring all staff meeting, an Ask IPBC webinar on employee self-service options as well as an IPBC compliance webinar on HIPPA, the IMRF annual rate presentation, HR Source online



## Human Resources Department Memorandum

training sessions on I-9 compliance and workplace safety, the Kane County Veteran's Resource Fair and the Centennial planning meeting at Johnson's Mound.

### Safety and Wellness:

**There were no general liability or worker's compensation claims in April. The last employee injury was February 10, 2025.**

- The Department continues its work towards goals established in the PDRMA 2025 risk management review. The agency continues to support the District's 2024/2025 SMART goal for an employee Work Capacity Test for Natural Resources staff that conduct prescribed burns. This pilot project is in its final design phase and will be implemented in August.
- Staff represented the District at the IDPH Ambassadors meeting where updated vaccine protocols were reviewed for the fall flu and COVID season. They also coordinated and submitted the annual PDRMA appraisal and asset valuation verification and met with the PDRMA Risk Management Consultant to initiate the Essentials of Risk Management Review for 2025. Topics to be addressed are cyber liability risk, affiliate group insurance and legal agreements, staff child abuse prevention and DCFS requirements, facility inspections, and vehicle backing procedures.
- The Safety and Wellness Coordinator led an engineering behind the scenes tour of the Fabyan Windmill to the Geneva H.S. Engineering Design students, chaired the quarterly safety and wellness team meeting, provided First Aid and CPR to ten (10) District employees, as well as presented Bloodborne Pathogens required training at the All-Staff Meeting. The District is current with CPR training and needs only one more class in 2025.
- Staff reviewed and updated the seasonal/intern employee training requirements for 2025. All seasonal/interns will complete online safety and compliance training in addition to in-person field training. This new format allows the in-person session to be reduced from 3 hours to less than an hour.

### Volunteer Resources:

**In May, 1261.50 volunteer hours at 84 events were given to the District!**

- The Volunteer Office staffed a table at the Kane County Veteran's Resource Fair, attended a Chicago Botanic Garden event at Bliss Woods, joined an Illinois Prairie Path clean up, taught CPR and First Aid, hiked LeRoy Oakes with a potential site steward, hosted GiantSteps weekly service events, and collaborated with colleagues at the District's Centennial planning meeting at Johnson's Mound.
- The Volunteer Coordinator partnered with Operations leadership and Fabyan volunteer millers to discuss numerous upcoming windmill improvements as an outcome of grant funding the District received. Work on fire suppression, drainage, concrete and a new ball bearing cap system were all discussed.
- The District approved an Eagle Project to install signage along the Great Western Trail; the efforts of this project between the Scout and Sign Shop are coordinated by staff.
- Staff fulfilled volunteer requests for equipment and supplies through the month, provided boots on the ground support for workdays hosted at forest preserve locations throughout the County, and collaborated with Friends of the Fox and DuPage River Fly Tyers (DRiFT) to do a shoreline planting along the old Carpentersville dam site.
- The Volunteer View newsletter returns with the hiring of a new Stewardship Specialist, featuring submissions from site stewards that highlight the conservation and restoration efforts of this tireless group of individuals.
- The Stewardship Specialist participated in a course on invasive species through the Morton Arboretum and will be starting another on plant ID basics as a refresher. Both are training opportunities supported financially by a Volunteer Stewards Network (VSN) scholarship.



## Human Resources Department Memorandum



Left: A picture taken by and labeled *Live Guardians of Johnson's Mound with Guardians Sculpture*, by Kim Haag. Can you spot the all six Stewards in the picture? Right: Our friends at GiantSteps helping beautify Johnson's Mound before the Centennial Celebration.



# Public Safety Department Memorandum



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

## REPORTS

25 reports were taken from 185 dispatched calls for service.

## CITATIONS & WARNINGS ISSUED

35 total citations written: 4 State violations, 27 ordinance violations, 4 written warnings.

## REPORT HIGHLIGHT SYNOPSIS

### Illegal Dumpings

While on patrol at Campton FP, an officer came across a man placing a large brown moving box into the dumpster. The officer made contact with the offender and issued him an ordinance violation citation for illegal dumping.



While at Fox River Shores FP, an employee came across three piles of construction debris, dirt, and pine needles near the north chained gate of the preserve. When the employee reported the illegal dumping, they informed officers that this was a monthly occurrence. No suspect at this time.

A man was caught illegally dumping refuse at Campton FP. An officer made contact with the offender, who admitted to the crime. The officer issued an ordinance violation citation to the offender.

Illegally dumped refuse was found in the dumpster of Campton FP containing several industrial-sized bags full of building and construction debris, home waste, an infant mattress, and miscellaneous clothing and shoes. Possible suspect being investigated.

### Boat Capsize

Two patrons launched their boat for a fishing outing out of Voyageurs Landing FP, when they began experiencing boat stability issues. The gas-powered motor mounted on the stern was excessively heavy and outdated for the boat. The weight imbalance caused the boat to list heavily and eventually take on water, resulting in a full capsize. The men were briefly stranded in approximately 6 feet of water, partially submerged. A diver from Elgin Fire Department assisted the men and vessel back to shore. The men were treated by Elgin EMS for mild hypothermia on scene. A report of the incident was taken and the men left the scene after treatment.

### Dumpster Fire

An officer was called for a report of a dumpster that had been burned. The outside of the parking lot dumpster was charred and the contents completely burned down. No evidence was found of how the fire started or by whom.



### Dog Bite

While walking along an unpaved trail adjacent to the Schweitzer Woods off-leash dog park, a man encountered a woman walking two leashed dogs. As they passed each other, one of the dogs lunged and bit the man's left hand. The man suffered a puncture wound from the bite. The woman apologized but declined to remain on the scene or exchange information. The man is currently undergoing rabies prevention treatment, due to the seriousness of the bite and the uncertainty surrounding the dog's vaccination status.



May 2025

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Theft

A District staff member was at Raymond Street FP tunnel area, when they noticed two electrical junction boxes for the tunnel lighting system had been pried open, and the copper electrical wiring taken. No suspect at this time. A similar incident occurred last month at Pingree Grove FP.

**TRAINING & MEETINGS**

***Meetings:***

- KCCOPA (Chief Burger)
- Mounted Rangers (Officer Rochotte)
- ILTESB Field Rep. H. Davis (Chief Burger)
- IPLEA (Officer Kelly)
- May Bike Safety Initiative (Officers Podschweit & Splittgerber)

***Training:***

- Departmental Police Law Training / Critical Incident & De-Escalation
- Departmental PDRMA Training
- Axon Taser Instructor Course (Full Time Officers)
- PT Officer Jones / Field Training Program

## May 2025 Reports by Location/Offense

Location	Criminal Defacement to Property	Dumping	Fire	Hours of Use	Investigations - Other	Property - Found	Assist Citizen	Theft - Property	Camping Where Prohibited	Public Indecency	Property - Recovered	Dog Bite	Burglary to Motor Vehicle	Expired Vehicle Registration	Harassment	Missing Persons	Accidents - Other	Guns	BB guns	Minibikes	Grand Total
Burnidge F.P.			1																	1	
Fabian F.P. (Windmill)				1																1	
Fox River Shores (East) F.P.		1																		1	
Fox River Trail - Elgin Twp.																1				1	
Glenwood Park F.P.								1												1	
Jon J. Duerr F.P.				1	1															2	
Oakhurst F.P.						1														1	
Tyler Creek F.P.									1				1							2	
#N/A										1										1	
Pingree Grove F.P.	1																			1	
Campton F.P.		3																		3	
Bliss Woods F.P.																		1		1	
Fox River Shores West F.P. (Carpentersville Dam)																			1	1	
Big Rock Campground														1						1	
Paul Wolff Campground				1									1							2	
Great Western Trail - St. Charles Twp.																			1	1	
Raymond Street F.P.							1													1	
Voyageurs Landing F.P.															1					1	
Schweitzer F.P.										1										1	
Aurora West F.P.											1									1	
Grand Total	1	4	1	1	2	1	1	1	1	1	1	1	1	1	1	1	1	1	2	25	



## Operations Department Memorandum

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

### OPERATIONS

#### Centennial Celebration on June 8th

With the upcoming Centennial Event at Johnson's Mound, much of the attention of Operations was turned to preparing the preserve for that event. Grounds work such as the reseeding and rut repair of the sled hill, mowing in new grass trails to go in conjunction with the installation of new limestone trails, correcting concrete of the shelter pad and repairing depressions around the lower picnic shelter were examples of that preparation. All shelters, bathrooms, and sidewalks were pressure washed and scrubbed. The Johnson's Mound cabin was pressure washed, scraped, and painted both inside and out to freshen up the look for the event. Every detail was accounted for, including a fresh coat of paint for the garbage can and grill. Staff will continue to prepare for the event right up to last few days before the June 8th event, including final mowing, sign production, and marking the parking area to assist on the day of the event.

#### Safe Conditions in the Preserves

One essential aspect of preserve maintenance that is easily overlooked is the repairs related to vandalism or theft and quick correction of dangerous conditions in the preserves. These activities come in a variety of forms, requiring Rangers to be vigilant and detailed during preserve checks, and have a diverse set of skills to correct the condition of amenities available to the public. Sometimes the occurrence is theft of materials; recently seen at the Raymond St tunnel, where electrical components were taken from the tunnel lighting system. Other situations involve intentional damage to plumbing in the restrooms or graffiti on the walls that needs to be removed promptly to limit visibility to preserve users. Fire damage may require a response from emergency services, as seen at Raceway Woods FP with a tree set



*Staff doing dirt work around the shelter at Johnson's Mound.*



*Ranger James Martin transporting the injured owlet to a medical care facility.*

on fire, and the loss of a dumpster at Burnidge FP this month. Arrangements then need to be made to replace the dumpster after the damage has occurred. Sometimes nature is the culprit in creating dangerous conditions, like hazardous trees that need advanced chainsaw skills to safely remove the tree, or potholes in trail surfaces that must be patched promptly. Preserve water systems and historic structures, such as the Dairy Barn at LeRoy Oakes also received attention. Operations staff respond to all these situations, quickly repairing amenities and making a visit to the preserves safe and enjoyable.

#### Vehicles and Equipment Maintenance

Regular vehicle and equipment services and repairs continued in May. These repairs included tie rod end replacement, diagnostic of the electrical systems, starter replacement, throttle controller replacement, rebuilding a gear box, alternator replacement and hydraulic hose replacements. A part-time employee also started in May, extending capabilities of the Fleet Division.

A new 2025 Ford F-250 4x4 Service truck was added to the District's fleet. It received its District logos and numbering and has entered service.

#### Garden Work

For the month of May, the horticulture crew completed planting the first new section of the arbor! Some roses came in fairly large (yay) so we began the trellising process. Mulch was added to the arbor, the full sun bed in the Centennial Garden, and around Creek Bend. Annuals were planted around the Villa, Centennial garden and around Creek Bend as well. The Japanese Garden benefitted from help of the Geneva Garden Club to bolster the perennial/groundcover element throughout the garden. Routine aeration and top dressing of the wedding circle was also conducted.



*Pothole patching done along the Fox River Trail.*



*Tree found aflame at Raceway Woods FP.*



*A tree frog hanging out at Camp Tomo Chi Chi Knolls.*





## Planning & Land Protection Department Memorandum

TO: Benjamin Haberthur, Executive Director

FROM: Jennifer Rooks-Lopez, Director of Planning & Land Protection  
Zach Tegge, Landscape Architect

RE: May 2025 Department Monthly Report

### LAND ACQUISITION & PLANNING

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

### GRANT PROJECTS

#### MILL CREEK GREENWAY

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

#### Project Updates:

- May 2025 – Construction begins as Evans & Son shape the new entry roadway, parking lot and detention basin.

#### 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.

- May 2025- Evans & Son delivered excavator to site. Project to break ground first week of June.



## 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.

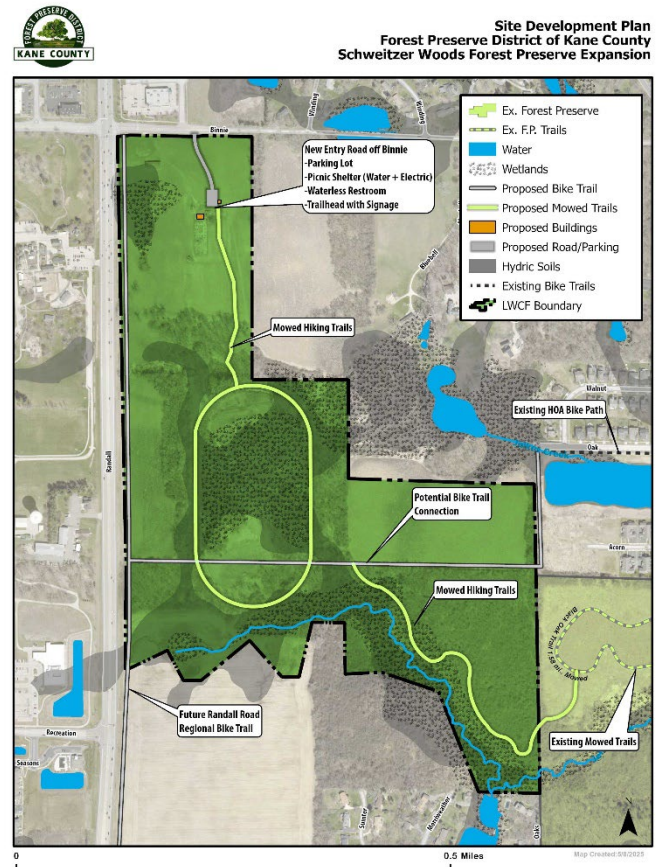
- May 2025 – No additional updates.

## GRANT APPLICATIONS - PENDING

### LAND WATER CONSERVATION FUND (LWCF) GRANT APPLICATION- SCHWEITZER WOODS EXPANSION PROJECT.

The Forest Preserve District of Kane County seeks funding assistance through the 2025 LWCF grant cycle to acquire an additional 122 acres of ecologically significant land adjacent to the existing Schweitzer Woods Forest Preserve. This expansion is aimed at protecting sensitive habitats, enhancing recreational opportunities, and ensuring long-term conservation of regional biodiversity. The proposed property lies immediately west of the current Schweitzer Woods Forest Preserve boundary and represents a rare opportunity to secure contiguous natural land in a rapidly urbanizing area of northern Kane County. The land is primarily composed of upland oak-hickory woodlands, open meadow, and seasonal wetlands, consistent with the native ecological profile of the existing preserve. Acquisition of this land will not only preserve these important habitats but will also expand passive recreational access and trail continuity for the public.

- May 9, 2025- Planning staff submitted a grant application for acquisition assistance to the Illinois Department of Natural Resources (IDNR) & Land Water Conservation Fund (LWCF) .





## 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.

#### Project Updates:

- April 2025 – Staff, V3 and Davey Resource group met onsite to discuss spring plans. New data tracking monitors have been installed that will allow Davey to track hydrology on a daily basis versus visiting the site to download the data.



### JOHNSONS MOUND CENTENNIAL IMPROVEMENTS PROJECT

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



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

Project Updates:

- May 2025- Sculptures, monuments, limestone trails, council ring installed. Sealcoating, striping and landscape restoration to be done first week of June.

**BRUNNER FAMILY FOREST PRESERVE TRAIL IMPROVEMENTS**

The Brunner Family (709.22 acres) and Buffalo Park (28.46 acres) Forest Preserves total 737.92 acres, and are located in the northeast corner of Kane County. In 2024, the District completed improvements at the far north end of the preserve. This included a new shelter, bathroom and trail connection from the northerly parking lot to shelter/bathroom parking lot, and a new sled hill. Improvements proposed for 2025-2026 include grading and drainage improvements along the older section of limestone trail and resurfacing the section of asphalt trail.

- May 2025 – Bids for construction were released and are expected to open on June 10<sup>th</sup>.



**MISCELLANEOUS UPDATES**

- May 1<sup>st</sup> – Planning staff met with Wight & Company to discuss the 2 geotechnical borings to be done in preparation for the new pedestrian bridge crossing, connecting Les Arends to The Wilds at Red Oak.
- May 9<sup>th</sup> - Planning staff submitted a grant application for acquisition assistance to the Illinois Department of Natural Resources (IDNR) & Land Water Conservation Fund (LWCF) .
- May 14<sup>th</sup> - Planning staff presented the Carpentersville Dam Removal project at the May meeting of the Fox River Ecosystems Partnership (FREP).
- May 15<sup>th</sup> – Planning Staff and Executive Director Haberthur met with Nancy Reid and surveyor Rudy Dixon to walk the Reid parcel and layout the homestead parcel that will remain with Ms. Reid.
- May 16<sup>th</sup> – Planning staff attended the preconstruction meeting for the Fiber optic installation at Prairie Green and the Tri-Com Center.
- May 22<sup>nd</sup> – Planning and Natural Resource staff met with representatives of V3 to review the condition of the Chicago Premium Outlets mitigation bank and to seek a proposal for design services.





## Natural Resource Management Department Memorandum

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

### LAND MANAGEMENT

#### NATURAL RESOURCE MANAGEMENT

##### Restoration

##### Weed Management

Staff continued heavy-hitting invasive weeds this last month. The usual yearly suspects targeted included wild chervil, poison hemlock, cut-leaf teasel, and garden valerian. Staff spent approximately 500 hours last month tackling invasive species with selective herbicide applications at 53 different preserves.

##### Rare Plant Monitoring

Our annual staff & volunteer rare plant monitoring has begun and will continue until fall. Our rare plant monitoring protocol is primarily comprised of our collaboration with Chicago Botanic Garden's Plants-of-Concern (POC) program. Staff and trusted volunteers submit incidence/abundance reports online directly to POC who then analyze the data and notify us of any regional trends. Plants monitored this month include goldenseal, small white lady-slipper orchids, and a collaborative foray with the CBG staff and volunteers to monitor blue-eyed Mary's at Bliss Woods FP.

##### Seed Harvest

Staff also began the season long process of harvesting native seed to aid in the process of restoring degraded landscapes. Woodland spring ephemerals were the target this month, as the first species that flower and produce seed. Species targeted included Dutchman's breeches, pussytoes, and spring beauties.



*Pussytoes ready for seed harvest at Sleepy Hollow Ravine.*



*Juvenile kestrels in the nest box. Kestrels will receive a blue color band in 2025.*

## ***Wildlife***

### **Avian Surveys**

Wildlife staff continued monitoring spring migratory birds at Big Rock and Fabyan in May. The majority of migratory birds push through in May and there were several highlights this year: Canada, Connecticut, Mourning, Cape-may, Bay-breasted warblers, Yellow-breasted chat, Blue grosbeak and several Grasshopper sparrows. Staff began conducting marshbird surveys at Freeman Kame South and the recently acquired property at I-90 & Rt 47. An American bittern (state endangered) was detected at the new property; however, it was detected prior to the marshbird survey period. Staff continued to band adult kestrels and started to band juvenile kestrels at the end of the month. In addition to federal bands, juvenile kestrels this year will all receive a blue color band; whereas adults continue to receive unique color band combinations.

### **Reptile and Wildlife Health Studies**

May marked the 7th year that we have hosted veterinary students from the University of Illinois Wildlife Epidemiology Lab to assist with long-term animal population health studies. This year we are continuing to study the health and pathogens of turtles and snakes. The emphasis of the snake studies is the smooth greensnake, which is a Species of Greatest Conservation Need. Snake surveys are being conducted at locations where smooth greens snakes were present in the past, as well as sites where their status is unknown.

Turtle work will continue to build upon long-term studies of rare and common species to better understand population dynamics and health. Weather in May was challenging for turtle work. One highlight for the month has been the capture of a head-started Blanding's turtle released in 2020 that we recaptured for the first time in 2025. The turtle appeared to be in excellent shape and had grown significantly (607%). It is encouraging that we continue to see head-started turtles surviving and growing at several of our populations. Turtle nesting season will peak in June, so staff began conducting egg checks to better plan for nest monitoring. Eggs will be gathered and incubated again this year to avoid



*Veterinary technicians from the University of Illinois help monitor Blanding's turtles.*



*Sadie Dainko and Oscar Villa hold snakes found during surveys for smooth greensnake populations.*

**Natural Resource Management Department Memorandum**

May Report

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nest predation. Staff is planning to head-start approximately 60 Blanding's turtles at an in-house facility in 2025.





## Community Engagement Department Memorandum

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**To:** Benjamin Haberthur, Executive Director  
**From:** Laurie Metanchuk, Community Engagement Director  
**Date:** 6/10/2025  
**Re:** May 2025 Report

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### Public Relations & Marketing

#### CONFERENCES, MEETINGS & TRAINING

**Master Planning Meetings:** On May 7, 12 and 13, Director Metanchuk took part in planning meetings for the District's next master plan, the *2035 Plan*, with Director of Planning & Land Protection Jennifer Rooks-Lopez, Director of Finance David Petschke, and Executive Director Ben Haberthur. On May 12, the group met with J Blue of SmithGroup to review formatting of the forthcoming plan. The *2035 Plan* has been delayed to incorporate the impact of the successful 2024 Land Acquisition & Preserve Improvement Referendum. In the interim, Director Metanchuk prepared the *2026 Update: 2015 Comprehensive Master Plan*. It reflects current financials and priority projects.

#### PRESS COVERAGE

The following items garnered press coverage May 1 – May 31, 2025

We published the following press releases in May:

- Celebrate 100 Years of Nature: Join the Forest Preserve District of Kane County's Centennial Celebration, May 15
- Forest Preserve District to Host Wild Boar to Baconfest, May 15
- Celebrate the Forest Preserve District's Centennial on Sunday, June 5

The following items generated media coverage:

- Campgrounds
  - Camping season opens at Kane County Forest Preserve District Sites, Chicago Tribune, May 2
- E-bikes
  - Increase in e-bike use prompts safety, trail etiquette reminders in forest preserves, Daily Herald, May 5
- Centennial Celebration
  - Kane County Forest Preserve District holding centennial event, Chicago Tribune, May 31
- Fabyan Forest Preserve



## Community Engagement Department Memorandum

May 2025 Report

- \$500K restoration cleans up Geneva Creek, protects Grotto, Shaw Local, May 13
- Nature Programs
  - What's shakin', bacon? Kane Forest Preserve to present history of pigs, pork, Shaw Local, May 19

**TREELINE NEWSLETTER:** Our current print subscribers total 5,405 (+6). Current email subscribers total 15,699 (+109), for a combined total of 21,104 subscribers (+115). As always, free subscriptions to *The TreeLine* newsletter are available at: [http://bit.ly/ForestPreserve\\_Email](http://bit.ly/ForestPreserve_Email).

## Environmental Education

### MAY SPOTLIGHT

Naturalist Amber Ross was honored to represent the Environmental Education team at the Veterans Resource Fair at the Batavia VFW. Along with District colleagues from Operations and Human Resources, she helped welcome over 100 veterans to the District exhibit. The veterans were very interested in learning about nature education programs available to them, many free of charge, especially the monthly *Senior Stroll* and *Nurtured by Nature* series. We look forward to seeing them soon at one of our nature programs!

### 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	16	255	16	139	5,817	42
School	11	533	48	86	2,819	33
Scout	2	40	20	7	100	14
Community	4	67	17	48	1,487	31
Outreach	3	338	113	43	2,850	66
Learn from the Experts	1	55	55	21	583	28
Virtual Public*	1	n/a	n/a	8	n/a	n/a
Virtual School	0	0	0	1	125	125
Program Totals	38	1288	35	353	13,781	40
Nature Center Visitors		1,171			10,446	
Total Attendance		2,459			24,227	
Revenues <sup>^</sup>	\$1,363					

\*Note: Only webinars have live attendees      ^Excludes LFE/KCCN partnership revenues.

May 2025 Report



*"We thoroughly enjoyed learning about insects today! Your speakers (Naturalists Erica Lemon and Amber Ross) were very knowledgeable and great at being patient with kiddos who had so many questions and stories to share! We have never participated in this program before, but we hope to make it a yearly event! Thanks for being a part of our learning community!"*

*Lori DeRaedt, 2nd grade teacher D301; field trip participant*

*"It's so beneficial to be out in nature and especially to have an opportunity to learn more about the environment from someone [Environmental Education Manager Barb McKittrick] who is so knowledgeable."*

*"Trek with a Naturalist" participant*

*"This was a great intro to amphibians in the area. It made me and my daughter feel more comfortable with these types of animals and how to find them!"*

*"Amphibian Adventure" participant*

### IN-PERSON PROGRAMS

- **Public Programs** – As an extension of the Creek Bend Nature Center traveling fly-fishing exhibit, we've worked with Trout Unlimited to offer four *Fly-tying Workshops*. At the final session in May, attendees learned to design and create the perfect fly for their next fishing adventure and took home at least four different flies.



*Fly-fishing, and fly tying, is for all ages. These young men were very excited to attend the workshop, and left with some beautifully tied flies and tips for using them on our local waterways.*

Eighteen mothers, and those celebrating moms, joined Naturalist Ross for a *Mother's Day Wildflower Walk* at Bliss Woods Forest Preserve in Sugar Grove. She shared intriguing stories about the various wildflowers and launched a wildflower scavenger hunt.

## Community Engagement Department Memorandum

May 2025 Report

Along with consulting mycologist Crystal McAllister, Environmental Education Manager McKittrick co-led the first mushroom foray of the season for the Kane County Mushroom Monitors. Monitors gathered at LeRoy Oakes Forest Preserve in St. Charles to search out and identify mushrooms emerging within the woodlands and grasslands. This learning experience is conducted three times per year to increase the monitors' knowledgebase and to generate excitement for our successful monitoring program!



*After collecting specimens under our scientific collecting permit authority, Illinois Mycology Association members Crystal McAllister and Barb McKittrick identified species based on their identifying characteristics, habitats and substrate.*

During the *Amphibian Adventure*, Naturalist Lemon showed attendees first-hand how animals that live both in the water and on land are very unique and interesting creatures! She introduced folks to the amphibians that call Illinois home and explained their special adaptations while the group used dip nets to explore the pond and creek for frogs, toads, and salamanders.



*Serious amphibian scientists get their feet wet!*

In other water-based programming, Naturalist O'Brien got 12 patrons into Ferson Creek at LeRoy Oakes Forest Preserve for a *Welcome to your Watershed* event. She explained that we all live in a watershed and what each of us does in our homes and communities impacts our neighbors and the animals that

May 2025 Report

depend on aquatic habitats to survive. Then, during the creek exploration, the group investigated the health of the waterway and found many mussels and crayfish.

To attract return patrons and build a loyal following of citizen conservationists, we offer several series of programs that meet on a recurring basis. All are popular, and together this suite of serial programs serves a wide range of target audiences:

- *Bird Watching Walks*: Naturalist Josh Libman's monthly walks celebrate the changing seasons as he leads patrons on a hike to look and listen for birds and covers basic bird-identification skills. In May, 19 attendees joined him at Burlington Prairie Forest Preserve in Sycamore.
- *Senior Stroll*: Started decades ago, this is one of our longest-running public programs and it draws a large and devoted group of active adults. This month, Naturalist Libman welcomed 35 attendees to Muirhead Spring Forest Preserve in Hampshire for a stroll to learn about flower structures and seed heads.
- *Yarn Art*: Naturalist Lemon invites crafters of all ages to bring their own yarn art project to work within a group of fellow yarn enthusiasts at Creek Bend Nature Center. This month, 18 fiber artists joined the circle.
- *StoryTime at Creek Bend Nature Center*: Every month, our patrons join a librarian from the St. Charles Public Library for read-aloud stories, finger plays, and songs, staying to enjoy the interactive exhibits in the Nature Center following the program. We welcomed 43 folks in May.
- *Little Saplings*: This monthly program, developed for 3-5 year olds by Naturalist Lisa O'Brien, explores seasonal themes in the natural world using a combination of stories, nature hikes, songs, games, and/or crafts. For May's *Damsels to Dragons* theme, eight children and their adults learned about *Odonates*, made a dragonfly craft and went on an insect hunt at LeRoy Oakes Forest Preserve.
- *Nurtured by Nature*: Naturalist O'Brien invites adults to experience the healing effects of nature. During this monthly series, she incorporates gentle stretching, deep breathing and a focus on awareness during hikes designed to nurture the mind, body and spirit. May's program at Johnson's Mound Forest Preserve in Elburn drew 19 patrons.
- *Trek with a Naturalist*: Environmental Education Manager McKittrick designs and leads this monthly program for those who like active hiking, all year long. We visit different preserves each month, with May's being Tekakwitha Woods Forest Preserve in St. Charles. The 28 trekkers were treated to an ephemeral wildflower show during the 3.5-mile, fast-paced hike.



May 2025 Report

The 2025 kayaking season kicked off with a *Learn to Kayak* paddling-skills class at Oakhurst Forest Preserve in Aurora. This beginner, lake-based program focused on learning paddling techniques on dry land, prior to hitting the water to practice these skills and build confidence. Certified instructors from our partner agency, Rocktown Adventures, led the skills portion of the program and Environmental Education Manager McKittrick led the naturalist-guided tour around Lake Patterson. We were thrilled to have Commissioner Myrna Molina and her daughter join us!



*After a picture-perfect day on the water, class members are now more confident of their paddling skills!*

- **Community & Outreach Programs** – A significant portion of the naturalist team’s efforts involve traveling to and educating community groups, school classes and partner-library patrons. Community programs are given at or for private organizations like garden clubs, service organizations, church groups, private school/day care centers and senior centers. In May, Naturalist Libman held *Birdwatching Walks* for the St. Charles Environmental Commission (at Tekakwitha Woods Forest Preserve) and the Sun City Bird Watching Club (at Rutland Forest Preserve.) Naturalist Ross welcomed 12 Northern Illinois Special Recreation Association (NISRA) adults to Brunner Family Forest Preserve in Dundee for a *Regenerative*

*Agriculture* program. This community really enjoyed learning the differences between regenerative and traditional agriculture and seeing the dairy cows, including several baby calves, move from the barn to the pasture. One participant said happily, "This is the best day ever!"

- Outreach programs are given at public schools, day care centers and libraries. We presented to 338 county residents this month, including Naturalist Ross's table at the Veterans Resource Fair at the Batavia VFW; Naturalist Ross, O'Brien's and Lemon's *Traveling Naturalist: Wonderful World of Insects* programs at Howard B. Thomas Elementary School (D301) and Otter Creek Elementary School (U46); and Environmental Education Manager McKittrick's *Witness Trees of Illinois* presentation at the Batavia Public Library.
- **School Programs** – Spring is a busy time for school groups to take field trips to our forest preserves and spend time learning from naturalists in the field. In May, we hosted seven school field trips for a total of 491 students. Schools visiting included Howard B. Thomas Elementary (D301), Alice Gustafson and Grace McWayne Elementary (D101), Lincoln Prairie Elementary (D300), Fred Rodgers Elementary (D131), and Richmond and Wasco Elementary (D303) schools. We hosted them at Oakhurst and LeRoy Oakes Forest Preserves. Field trip topics covered included *Spring Wildflowers*, *Discovery Hike*, *Rivers & Streams*, *Tracks and Trails*, *Animal Adaptations* and *Wonderful World of Insects*. Naturalist Libman also welcomed 42 homeschoolers from 2 different homeschool networks to *Homeschool Hikes* at Schweitzer Woods Forest Preserve in West Dundee and Johnson's Mound Forest Preserve in Elburn.
- **Learn from the Experts (LFE)/Kane County Certified Naturalist (KCCN) Programs** – Our May LFE was *Fishing the Fox River*, taught by Tom Stewart, former Senior Ranger with the District and a 3rd generation fisherman that grew up along the Fox River in Elgin. Tom shared his knowledge about the sport of fishing and secrets for successfully fishing the Fox River with 25 lucky patrons at Creek Bend Nature Center.



## Community Engagement Department Memorandum

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May 2025 Report

Members of the KCCN Class of 2026 gathered for their second field trip of the program. Led by Environmental Education Manager McKittrick and Naturalist Libman at Johnson's Mound Forest Preserve, the group enjoyed seeing first-hand the woodland ecosystem they learned about in class over this past winter. This field experience focused on the topics of woodland ecology, tree ID, woodland birds and restoration. Volunteer Stewards Kim Haag, Greg Knipp and Jeff Hedrich joined the program, too, to explain District volunteer workdays.

All KCCN instructors, from the District and our partner agencies St. Charles and Geneva Park Districts, welcomed eligible certificate candidates of the KCCN Class of 2025 to their graduation ceremony at Peck Farm Park.



*Members and instructors of the KCCN Class of 2026 pose together on the stone steps of Johnson's Mound.*

### 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 its innovative work to bring high-quality nature programs to folks via live virtual hikes, videos, and webinars. In May, we released:

- **Species Spotlight: Jack in the Pulpit** – Jack in the Pulpit is a tricky ephemeral! Learn more in this video: <https://www.youtube.com/watch?v=UI4GSWCuwlk>

May 2025 Report

## PARTNERSHIP EVENTS: INTERNAL AND EXTERNAL

All Environmental Education staff members pitched in with colleagues from other departments to help set up, conduct, and clean up after the Kane Forest Preserve Foundation's Native Plant Sale at LeRoy Oakes Forest Preserve.

The entire naturalist team assisted The Conservation Foundation and Kane County Environmental with their annual rain barrel and composter sale by hosting the pick-up event at LeRoy Oakes Forest Preserve.

## STAFF UPDATES

Welcome to Naturalist Interns Jemma Waldrop and Marc Davall! Jemma is a Senior at Northern Illinois University, majoring in Environmental Studies. Marc is a newly-minted graduate of North Central College, with a degree in Elementary Education/Educational Studies.

## Rental Facilities

### BARBARA BELDING LODGE AT BREWSTER CREEK FOREST PRESERVE

In May, the lodge hosted four meetings and two special events, totaling \$1,990.

### CREEK BEND NATURE CENTER AT LEROY OAKES FOREST PRESERVE

In May, Creek Bend Nature Center hosted a wedding, totaling \$2,000.

## Kane Forest Preserve Foundation

### NATIVE PLANT SALE

The Kane Forest Preserve Foundation hosted its annual Native Plant Sale, May 3 at LeRoy Oakes Forest Preserve. The event was a success, with more than \$10,000 raised.