



# Kane County

## Forest Preserve District

### Commission

## Agenda

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

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Tuesday, June 11, 2024

8:30 AM

County Board Room

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I. Call to Order

II. Pledge of Allegiance

III. Roll Call

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

V. Presentation and Approval of the Minutes from May 14, 2024

VI. Presentation and Approval of the Bills and Commissioners' Per Diem from May 2024

[DOC-2024-35](#) Commissioner's Per Diem and Bills May 2024

VII. Presentations

VIII. Finance and Administration

[FP-R-24-05-3088](#) Resolution Approving a Responsible Outdoor Lighting Policy

[FP-R-24-05-3089](#) Resolution Approving the Surplus Vehicle and Equipment Disposal

IX. Planning and Utilization

[FP-R-24-05-3090](#) Resolution Approving a Contract With V3 Companies, Ltd. for Professional Resident Engineering Services for the Removal of Carpentersville Dam

[FP-R-24-05-3091](#) Resolution Approving a Bid for the Buffalo/Brunner Family Forest Preserve Site Improvements

[FP-R-24-05-3092](#) Resolution Approving a Bid for the Installation of Two (2) Water Control Structures

[FP-R-24-05-3093](#) Resolution Approving a Bid for the Construction of an Electric Fence

**X. New Business****XI. Closed Session to Discuss Land Acquisition, License Agreements, Potential Litigation, and Personnel****XII. Communications****XIII. President's Comments****XIV. Department Reports**

**DOC-2024-36** Monthly Reports for May 2024

**XV. Adjournment**

**Adjournment Until: 8:30a.m. July 9th, 2024 in person at the Kane County Government Center 719 s. Batavia Ave., Bldg. A, 2nd fl. Geneva, Illinois 60134 and via zoom [https://zoom.us/j/6302325980?](https://zoom.us/j/6302325980?pwd=aURTSGJoRIVJNDRCCcHJXd3dvaVVrUT09)**

**pwd=aURTSGJoRIVJNDRCCcHJXd3dvaVVrUT09 Meeting ID: 630 232 5980**

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

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**REPORT NO. DOC-2024-35**

**COMMISSIONER'S PER DIEM AND BILLS MAY 2024**



# Accounts Payable Invoice Report

G/L Date Range 05/01/24 - 05/31/24  
 Report By Department - Vendor - Invoice  
 Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department <b>11 - Administrative</b>									
Sub-Department <b>11-11 Administrative,Administrative</b>									
Vendor <b>1029 - Alarm Detection Systems Inc</b>									
1463071061	Admin-Quarterly Alarm Charges @ HQ Svc 06/24-08/24	Paid by EFT #180		05/05/2024	05/20/2024	05/20/2024		05/23/2024	1,286.04
Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals							Invoices	1	<u>\$1,286.04</u>
Vendor <b>3210 - Best Quality Facility Services, LLC</b>									
49600	Admin/Police-Cleaning Svcs Suite #320 & #100 Svc April 2024	Paid by Check #125277		04/20/2024	05/15/2024	05/15/2024		06/11/2024	563.33
Vendor <b>3210 - Best Quality Facility Services, LLC</b> Totals							Invoices	1	<u>\$563.33</u>
Vendor <b>1376 - Kinnally Flaherty Krentz Loran Hodge &amp; Masur PC</b>									
268A	Admin-Retainer Fee June 2024	Paid by Check #125302		05/07/2024	05/07/2024	05/07/2024		06/11/2024	9,283.00
Vendor <b>1376 - Kinnally Flaherty Krentz Loran Hodge &amp; Masur PC</b> Totals							Invoices	1	<u>\$9,283.00</u>
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>									
5029557787	Admin-Coverage Period 5/9/24-6/8/24	Paid by Check #125304		04/24/2024	05/01/2024	05/01/2024		06/11/2024	290.70
9009900466	Admin-Usage 3/25/24-4/24/24	Paid by Check #125305		04/24/2024	05/15/2024	05/15/2024		06/11/2024	223.57
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b> Totals							Invoices	2	<u>\$514.27</u>
Vendor <b>1390 - Laner Muchin Ltd</b>									
665354	Admin-Prof Svcs Rendered Through 4/20/24	Paid by Check #125307		05/01/2024	05/15/2024	05/15/2024		06/11/2024	28.50
Vendor <b>1390 - Laner Muchin Ltd</b> Totals							Invoices	1	<u>\$28.50</u>
Vendor <b>3569 - Tyler Technologies, Inc.</b>									
045463900	Admin-License Fee	Paid by Check #125347		04/16/2024	05/23/2024	05/23/2024		06/11/2024	5,830.00
045463901	Admin-Annual Maintenance Fee 5/1/24-4/30/25	Paid by Check #125347		04/16/2024	05/23/2024	05/23/2024		06/11/2024	1,050.00
045464202	Admin-Project Management	Paid by Check #125347		04/23/2024	05/24/2024	05/24/2024		06/11/2024	780.00
Vendor <b>3569 - Tyler Technologies, Inc.</b> Totals							Invoices	3	<u>\$7,660.00</u>
Sub-Department <b>11-11 Administrative,Administrative</b> Totals							Invoices	9	<u>\$19,335.14</u>
Department <b>11 - Administrative</b> Totals							Invoices	9	<u>\$19,335.14</u>
<b>11 Administrative</b>									
Department <b>12 - Finance &amp; Business</b>									
Sub-Department <b>12-12 Finance &amp; Business,Finance</b>									
Vendor <b>1919 - AT &amp; T</b>									
6308450676050524	Fin-Office Alarm Fax Machine Svc 5/4/24-6/3/24	Paid by Check #125257		05/04/2024	05/20/2024	05/20/2024		05/23/2024	47.30
Vendor <b>1919 - AT &amp; T</b> Totals							Invoices	1	<u>\$47.30</u>
Vendor <b>3450 - ODP Business Solutions, LLC</b>									
364110512001	Fin-(7)PostItNotes,GelPen,(2)LegalPad,(2)Folder,Sharpie,PO#17395	Paid by Check #125323		04/18/2024	05/01/2024	05/01/2024		06/11/2024	149.61



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364119888001	Fin-(2)Legal Pad, PO#17395	Paid by Check #125323		04/18/2024	05/07/2024	05/07/2024			23.78
		Vendor 3450 - ODP Business Solutions, LLC Totals				Invoices	2		\$173.39
Vendor 1853 - Paddock Publications									
287306	Fin-LegalNoticeForCarpDam,WaterCo ntrol@Burlington,BuffaloPkProj	Paid by Check #125324		04/29/2024	05/01/2024	05/01/2024		06/11/2024	162.15
		Vendor 1853 - Paddock Publications Totals				Invoices	1		\$162.15
Vendor 2597 - David Petschke									
011924	Fin-MileageRemimbursement1/19/24- 4/27/24,GFOAConference1/27/24	Paid by Check #125325		01/19/2024	05/16/2024	05/16/2024		06/11/2024	321.19
		Vendor 2597 - David Petschke Totals				Invoices	1		\$321.19
Vendor 1937 - The Bank of New York Mellon									
2522627168	Fin-TaxRefundingBondsSeries2020Pay ingAgentFee6/15/24-6/14/25	Paid by Check #125226		04/19/2024	05/01/2024	05/01/2024		05/02/2024	750.00
2522627173	Fin-TaxRefundingBondsSeries2017AP ayingAgentFee6/15/24-6/14/25	Paid by Check #125226		04/19/2024	05/01/2024	05/01/2024		05/02/2024	825.00
		Vendor 1937 - The Bank of New York Mellon Totals				Invoices	2		\$1,575.00
		Sub-Department 12-12 Finance & Business,Finance Totals				Invoices	7		\$2,279.03
		Department 12 - Finance & Business Totals				Invoices	7		\$2,279.03

## 12 Finance & Business

### Department 14 - Human Resources

#### Sub-Department 14-18 Human Resources,Human Resources

##### Vendor 1029 - Alarm Detection Systems Inc

SI612039	HR-Badge For Kyle Sparks	Paid by EFT #184		04/22/2024	05/15/2024	05/15/2024		06/11/2024	15.00
		Vendor 1029 - Alarm Detection Systems Inc Totals				Invoices	1		\$15.00

##### Vendor 3566 - Tessa Brown

042124	HR-Safety Shoe Reimbursement	Paid by Check #125279		04/21/2024	05/03/2024	05/03/2024		06/11/2024	150.00
		Vendor 3566 - Tessa Brown Totals				Invoices	1		\$150.00

##### Vendor 1357 - Cougars Baseball Partnership

INV7620	HR-RemainingBalanceFor2024StaffBa seballOuting6/12/24	Paid by Check #125228		06/12/2024	05/07/2024	05/07/2024		05/07/2024	1,960.00
		Vendor 1357 - Cougars Baseball Partnership Totals				Invoices	1		\$1,960.00

##### Vendor 3473 - GovTempsUSA, LLC

4286234	HR-(25)Clerical Hours For Betsy Scaletta	Paid by Check #125245		11/09/2023	05/10/2024	05/10/2024		05/13/2024	1,120.00
4294405	HR-(17)Clerical Hours For Betsy Scaletta	Paid by Check #125245		11/23/2023	05/10/2024	05/10/2024		05/13/2024	761.60



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4302341	HR-(42.75)Clerical Hours For Betsy Scaletta	Paid by Check #125245		12/07/2023	05/10/2024	05/10/2024		05/13/2024	1,915.20
Vendor <b>1390 - Laner Muchin Ltd</b>		Vendor <b>3473 - GovTempsUSA, LLC</b> Totals				Invoices	3		\$3,796.80
665355	HR-Svcs Rendered Through 4/20/24	Paid by Check #125307		05/01/2024	05/07/2024	05/07/2024		06/11/2024	370.50
Vendor <b>3571 - John Miller</b>		Vendor <b>1390 - Laner Muchin Ltd</b> Totals				Invoices	1		\$370.50
042724	HR-Safety Shoe Reimbursement	Paid by Check #125317		04/27/2024	05/15/2024	05/15/2024		06/11/2024	75.00
Vendor <b>2934 - Charles Misner</b>		Vendor <b>3571 - John Miller</b> Totals				Invoices	1		\$75.00
041424	HR-Mileage 4/14/24-4/21/24	Paid by Check #125319		04/14/2024	05/07/2024	05/07/2024		06/11/2024	47.57
Vendor <b>3570 - David Stoecklein</b>		Vendor <b>2934 - Charles Misner</b> Totals				Invoices	1		\$47.57
050124	HR-Safety Shoe Reimbursement	Paid by Check #125340		05/01/2024	05/15/2024	05/15/2024		06/11/2024	75.00
Vendor <b>3568 - Colin Tirakian</b>		Vendor <b>3570 - David Stoecklein</b> Totals				Invoices	1		\$75.00
050624	HR-Safety Shoe Reimbursement	Paid by Check #125342		05/06/2024	05/09/2024	05/09/2024		06/11/2024	150.00
Vendor <b>2370 - Town &amp; Country Gardens</b>		Vendor <b>3568 - Colin Tirakian</b> Totals				Invoices	1		\$150.00
3461082961	HR-Flower Arrangement Delivered To Palmisano	Paid by Check #125343		04/28/2024	05/01/2024	05/01/2024		06/11/2024	87.99
Vendor <b>1618 - Tyler Medical Services</b>		Vendor <b>2370 - Town &amp; Country Gardens</b> Totals				Invoices	1		\$87.99
452893	HR-Hepatitis B Immunization	Paid by Check #125346		04/15/2024	05/01/2024	05/01/2024		06/11/2024	145.00
452966	HR-(4)PhysicalExamPrePlacement, (4)10PanelRapidDS,Audiogram	Paid by Check #125346		04/18/2024	05/07/2024	05/07/2024		06/11/2024	580.00
453001	HR-(2)Physical Exam Pre Placement, (2)10 Panel Rapid DS	Paid by Check #125346		04/19/2024	05/07/2024	05/07/2024		06/11/2024	270.00
453048	HR-(2)Physical Exam Pre Placement, (2)10 Panel Rapid DS	Paid by Check #125346		04/23/2024	05/01/2024	05/01/2024		06/11/2024	270.00
453166	HR-(2)Physical Exam Pre Placement, (2)10 Panel Rapid DS	Paid by Check #125346		04/29/2024	05/07/2024	05/07/2024		06/11/2024	270.00
453222	HR-Random Program Monthly Billing	Paid by Check #125346		04/30/2024	05/07/2024	05/07/2024		06/11/2024	60.00
453353	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by Check #125346		05/07/2024	05/21/2024	05/21/2024		06/11/2024	135.00
453386	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by Check #125346		05/08/2024	05/21/2024	05/21/2024		06/11/2024	135.00
453411	HR-(2)Physical Exam Pre Placement, (2)10 Panel Rapid DS	Paid by Check #125346		05/09/2024	05/21/2024	05/21/2024		06/11/2024	270.00
453440	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by Check #125346		05/10/2024	05/21/2024	05/21/2024		06/11/2024	135.00



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453466	HR-PhysicalExamPrePlacement,10PanelRapidDS,HepatitisBIImzn	Paid by Check #125346		05/13/2024	05/21/2024	05/21/2024		06/11/2024	280.00
453494	HR-(5)Physical Exam Pre Placement, (5)10 Panel Rapid DS	Paid by Check #125346		05/14/2024	05/21/2024	05/21/2024		06/11/2024	675.00
453542	HR-Physical Exam Pre Placement, 10 Panel Rapid DS	Paid by Check #125346		05/16/2024	05/21/2024	05/21/2024		06/11/2024	135.00
453583	HR-(3)Physical Exam Pre Placement, (3) 10 Panel Rapid DS	Paid by Check #125346		05/17/2024	05/21/2024	05/21/2024		06/11/2024	405.00
Vendor <b>1618 - Tyler Medical Services</b> Totals							Invoices	14	<u>\$3,765.00</u>
Vendor <b>3575 - Oscar Villa</b>									
051324	HR-Safety Shoe Reimbursement	Paid by Check #125349		05/13/2024	05/23/2024	05/23/2024		06/11/2024	75.00
Vendor <b>3575 - Oscar Villa</b> Totals							Invoices	1	<u>\$75.00</u>
Vendor <b>Carissa Vignocchi</b>									
041324	HR-Safety Shoe Reimbursement	Paid by Check #125356		04/13/2024	05/03/2024	05/03/2024		06/11/2024	75.00
Vendor <b>Carissa Vignocchi</b> Totals							Invoices	1	<u>\$75.00</u>
Sub-Department <b>14-18 Human Resources,Human Resources</b> Totals							Invoices	28	<u>\$10,642.86</u>
Sub-Department <b>14-20 Human Resources,Volunteer</b>									
Vendor <b>2308 - Robb A Cleave</b>									
042524	HR Vol-Mileage Reimbursement 4/25/24	Paid by Check #125284		04/25/2024	05/15/2024	05/15/2024		06/11/2024	74.88
Vendor <b>2308 - Robb A Cleave</b> Totals							Invoices	1	<u>\$74.88</u>
Vendor <b>1680 - Menards Batavia</b>									
27120	HR Vol-Snacks, Cups, & Trash Bags For Earth Day	Paid by Check #125312		04/18/2024	05/07/2024	05/07/2024		06/11/2024	155.08
27121A	HR Vol-(10)Bow Saw Blade	Paid by Check #125312		04/18/2024	05/07/2024	05/07/2024		06/11/2024	9.90
28208	HR Vol-(4)Broom Dustpan, (3)6Pk Paper Towel, (7)Whisk Brush	Paid by Check #125312		05/07/2024	05/09/2024	05/09/2024		06/11/2024	69.68
Vendor <b>1680 - Menards Batavia</b> Totals							Invoices	3	<u>\$234.66</u>
Vendor <b>1678 - Menards Elgin</b>									
79422	HR Vol-Snacks For Volunteer Event	Paid by Check #125314		04/29/2024	05/07/2024	05/07/2024		06/11/2024	97.88
Vendor <b>1678 - Menards Elgin</b> Totals							Invoices	1	<u>\$97.88</u>
Vendor <b>1267 - W. W. Grainger, Inc. DBA Grainger</b>									
9092193391	HR Vol-(8)FirstAidCabinet,ColdPack,100Pk GauzePad,PoisonOakClnr	Paid by Check #125350		04/19/2024	05/15/2024	05/15/2024		06/11/2024	197.69
9092193409	HR Vol-Fingertip Band-Aids	Paid by Check #125350		04/19/2024	05/09/2024	05/09/2024		06/11/2024	9.28
Vendor <b>1267 - W. W. Grainger, Inc. DBA Grainger</b> Totals							Invoices	2	<u>\$206.97</u>
Sub-Department <b>14-20 Human Resources,Volunteer</b> Totals							Invoices	7	<u>\$614.39</u>
Department <b>14 - Human Resources</b> Totals							Invoices	35	<u>\$11,257.25</u>



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<b>14 Human Resources</b>									
Department <b>21 - Operations &amp; Maintenance</b>									
Sub-Department <b>21-21 Operations &amp; Maintenance,Administrative</b>									
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b>									
478593221	Ops Admin-Air Filter Panel For Vehicle #07	Paid by EFT #185		04/25/2024	05/03/2024	05/03/2024		06/11/2024	15.39
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b> Totals							Invoices	1	<u>\$15.39</u>
Vendor <b>2328 - Bob Jass Chevrolet Inc</b>									
88392	Ops Admin-Housing, Sensor For Vehicle #07	Paid by Check #125278		04/24/2024	05/01/2024	05/01/2024		06/11/2024	118.91
88556	Ops Admin-Hose For Vehicle #07	Paid by Check #125278		05/08/2024	05/16/2024	05/16/2024		06/11/2024	25.14
Vendor <b>2328 - Bob Jass Chevrolet Inc</b> Totals							Invoices	2	<u>\$144.05</u>
Sub-Department <b>21-21 Operations &amp; Maintenance,Administrative</b> Totals							Invoices	3	<u>\$159.44</u>
Sub-Department <b>21-22 Operations &amp; Maintenance,North</b>									
Vendor <b>3466 - AI Warren Oil Co. Inc.</b>									
W1651535	N Ops-(1271.3)Gal Gas Delivered To Muirhead 5/7/24	Paid by EFT #176		05/09/2024	05/09/2024	05/09/2024		05/20/2024	4,081.50
Vendor <b>3466 - AI Warren Oil Co. Inc.</b> Totals							Invoices	1	<u>\$4,081.50</u>
Vendor <b>1029 - Alarm Detection Systems Inc</b>									
1450531034	N Ops-Quarterly Alarm Charges @ Jon Duerr Svc 06/24-08/24	Paid by EFT #177		05/05/2024	05/09/2024	05/09/2024		05/20/2024	182.07
1691911036	N Ops-Quarterly Alarm Charges @ Tomo Svc 06/24-08/24	Paid by EFT #177		05/05/2024	05/09/2024	05/09/2024		05/20/2024	726.75
Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals							Invoices	2	<u>\$908.82</u>
Vendor <b>3561 - All American Roofing dba AllAmericanExteriorSol'ns</b>									
67466	N Ops-John Duerr Workshop Roof Repairs	Paid by Check #125272		04/16/2024	05/15/2024	05/15/2024		06/11/2024	8,100.00
Vendor <b>3561 - All American Roofing dba AllAmericanExteriorSol'ns</b> Totals							Invoices	1	<u>\$8,100.00</u>
Vendor <b>3355 - Alta Enterprise DBA Alta Construction Equipment IL</b>									
SP486955	N Ops-Deck Belt	Paid by Check #125273		04/26/2024	05/01/2024	05/01/2024		06/11/2024	355.88
SP488195	N Ops-(4)KeyholePlate,(4)BladePinLock,(4)Pin	Paid by Check #125273		05/16/2024	05/21/2024	05/21/2024		06/11/2024	96.07
Vendor <b>3355 - Alta Enterprise DBA Alta Construction Equipment IL</b> Totals							Invoices	2	<u>\$451.95</u>
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b>									
478593087	N Ops/S Ops/NR/Police-(12) Air Filter	Paid by EFT #185		04/23/2024	05/15/2024	05/15/2024		06/11/2024	253.32
478593687	N Ops-(3)Gear Lube For M#306	Paid by EFT #185		05/06/2024	05/09/2024	05/09/2024		06/11/2024	23.97
478593751	N Ops-Steering Damper For Vehicle #329	Paid by EFT #185		05/07/2024	05/09/2024	05/09/2024		06/11/2024	45.89
478594099	N Ops/S Ops-(12)Bulk Oil Filter	Paid by EFT #185		05/14/2024	05/21/2024	05/21/2024		06/11/2024	80.28
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b> Totals							Invoices	4	<u>\$403.46</u>
Vendor <b>1942 - Arends Hogan Walker LLC DBA AHW LLC</b>									





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11883864	N Ops-Labor For 4520Mini John Deere	Paid by Check #125275		05/08/2024	05/09/2024	05/09/2024		06/11/2024	90.09
Vendor <b>1942 - Arends Hogan Walker LLC DBA AHW LLC</b> Totals							Invoices	1	\$90.09
Vendor <b>1919 - AT &amp; T</b>									
8477420695120124	N Ops-Jon Duerr Gas Modem Svc 12/22/23-1/21/24	Paid by Check #125236		12/22/2023	05/07/2024	05/07/2024		05/09/2024	69.12
8477420695040524	N Ops-Jon Duerr Gas Modem Svc 4/22/24-5/21/24	Paid by Check #125230		04/22/2024	05/02/2024	05/02/2024		05/07/2024	68.80
8474640549040524	N Ops-SupPhone,GenPhone,FaxLine,Gas PumpModem,Svc4/25/24-5/24/24	Paid by Check #125236		04/25/2024	05/07/2024	05/07/2024		05/09/2024	212.25
Vendor <b>1919 - AT &amp; T</b> Totals							Invoices	3	\$350.17
Vendor <b>1119 - Chad's Towing &amp; Recovery Inc</b>									
79757	N Ops-Tow Vehicle #330 From Campton To Hawk Ford	Paid by Check #125282		04/25/2024	05/15/2024	05/15/2024		06/11/2024	161.00
Vendor <b>1119 - Chad's Towing &amp; Recovery Inc</b> Totals							Invoices	1	\$161.00
Vendor <b>1142 - City of Elgin</b>									
51735312780424	N Ops-Tyler Creek Residence & Sirens Svc 3/18/24-4/17/24	Paid by Check #125248		05/01/2024	05/09/2024	05/09/2024		05/20/2024	22.83
Vendor <b>1142 - City of Elgin</b> Totals							Invoices	1	\$22.83
Vendor <b>2027 - ComEd</b>									
33160780000424	N Ops-Freeman South Svc 3/21/24-4/19/24	Paid by Check #125237		04/19/2024	05/07/2024	05/07/2024		05/09/2024	50.90
7486620000424	N Ops-Muirhead Restroom/Shelter Svc 3/22/24-4/22/24	Paid by Check #125232		04/24/2024	05/02/2024	05/02/2024		05/07/2024	28.29
9421280000424	N Ops-Neville Property Svc 3/28/24-4/26/24	Paid by Check #125237		04/26/2024	05/07/2024	05/07/2024		05/09/2024	83.46
37569750000324	N Ops-Hoscheit Woods Svc 3/5/24-4/2/24	Paid by Check #125237		04/30/2024	05/07/2024	05/07/2024		05/09/2024	25.92
78229950000424	N Ops-Bowes Creek Solar Panel Svc 3/28/24-4/26/24	Paid by Check #125237		04/30/2024	05/07/2024	05/07/2024		05/09/2024	25.02
67599670000424	N Ops-Tekakwitha Woods Residence Svc 4/2/24-5/1/24	Paid by Check #125237		05/01/2024	05/07/2024	05/07/2024		05/09/2024	36.91
37569750000424	N Ops-Hoscheit Woods Svc 4/2/24-5/1/24	Paid by Check #125249		05/03/2024	05/09/2024	05/09/2024		05/20/2024	30.41
33160780000524	N Ops-Freeman South Svc 4/19/24-5/20/24	Paid by Check #125269		05/20/2024	05/28/2024	05/28/2024		05/28/2024	45.84
Vendor <b>2027 - ComEd</b> Totals							Invoices	8	\$326.75
Vendor <b>2806 - Commercial Tire Services, Inc.</b>									
9980005711	N Ops-(2)Transforce Tire For Vehicle #329	Paid by Check #125287		05/07/2024	05/09/2024	05/09/2024		06/11/2024	578.00
Vendor <b>2806 - Commercial Tire Services, Inc.</b> Totals							Invoices	1	\$578.00
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>									



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29213	N Ops- PaulWolffSvcCallConditioner, MedalistSoftener5/1/24-5/31/24	Paid by EFT #178		05/01/2024	05/09/2024	05/09/2024		05/20/2024	239.50
29331	N Ops- NOpsFacSulphurCleer&Mark80Svc 5/1/24-5/31/24	Paid by EFT #178		05/01/2024	05/09/2024	05/09/2024		05/20/2024	82.00
29360	N Ops-Tomo Chi Chi Medalist Softener Svc 5/1/24-5/31/24	Paid by EFT #178		05/01/2024	05/09/2024	05/09/2024		05/20/2024	30.00
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b> Totals							Invoices	3	\$351.50
Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b>									
686758	N Ops-(6)Air Filter	Paid by Check #125291		05/07/2024	05/15/2024	05/15/2024		06/11/2024	215.82
686764	N Ops-Return Of (4)Air Filter, Org Inv#686758	Paid by Check #125291		05/07/2024	05/15/2024	05/15/2024		06/11/2024	(143.88)
Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b> Totals							Invoices	2	\$71.94
Vendor <b>1254 - G&amp;L Septic, Inc.</b>									
21508	N Ops-FlushToiletTank, (2)BlockToilets, (2)BlockTank@PaulWolff	Paid by Check #125293		04/25/2024	05/09/2024	05/09/2024		06/11/2024	2,500.00
21558	N Ops/S Ops- (2)Tanks@Muirhead, (2)Tank@LeRoy, Tank@BuffaloPark	Paid by Check #125293		05/07/2024	05/15/2024	05/15/2024		06/11/2024	2,800.00
Vendor <b>1254 - G&amp;L Septic, Inc.</b> Totals							Invoices	2	\$5,300.00
Vendor <b>3446 - HOLCIM - MAMR, Inc.</b>									
719492250	N Ops-(7.22)Tons Pea Gravel	Paid by Check #125297		05/08/2024	05/21/2024	05/21/2024		06/11/2024	216.60
Vendor <b>3446 - HOLCIM - MAMR, Inc.</b> Totals							Invoices	1	\$216.60
Vendor <b>3427 - Imperial Bag &amp; Paper Co LLC DBA Imperial Dade</b>									
16459543	N Ops-(4)Bleach, PO#17408	Paid by Check #125299		04/22/2024	05/15/2024	05/15/2024		06/11/2024	87.20
Vendor <b>3427 - Imperial Bag &amp; Paper Co LLC DBA Imperial Dade</b> Totals							Invoices	1	\$87.20
Vendor <b>3278 - Kane County Landscape Materials &amp; Supply Co.</b>									
42312M	N Ops-(8)Certified Playmat Mulch	Paid by Check #125301		04/23/2024	05/03/2024	05/03/2024		06/11/2024	236.00
42323M	N Ops-(8)Certified Playmat Mulch	Paid by Check #125301		04/23/2024	05/03/2024	05/03/2024		06/11/2024	236.00
Vendor <b>3278 - Kane County Landscape Materials &amp; Supply Co.</b> Totals							Invoices	2	\$472.00
Vendor <b>3431 - Knapheide Equipment Co-Chicago</b>									
068F90910	N Ops-Hydraulic Under Trailgate Spreader For Vehicle #335	Paid by Check #125252		03/11/2024	05/15/2024	05/15/2024		05/20/2024	5,250.00
Vendor <b>3431 - Knapheide Equipment Co-Chicago</b> Totals							Invoices	1	\$5,250.00
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>									
293292261	N Ops-Contract Coverage 4/18/24 -5/17/24	Paid by Check #125305		04/18/2024	05/15/2024	05/15/2024		06/11/2024	90.00
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b> Totals							Invoices	1	\$90.00
Vendor <b>1680 - Menards Batavia</b>									



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27969	N Ops/TR-HoseClamp, (2)FlexCoupling,MrClean, (4)PaperTowel	Paid by Check #125312		05/03/2024	05/15/2024	05/15/2024		06/11/2024	64.24
28355	N Ops-Sump Pump	Paid by Check #125312		05/09/2024	05/21/2024	05/21/2024		06/11/2024	188.00
28372	N Ops-Return Of Sump Pump, Org Inv#28355	Paid by Check #125312		05/09/2024	05/21/2024	05/21/2024		06/11/2024	(188.00)
28373	N Ops-Sump Pump	Paid by Check #125312		05/09/2024	05/21/2024	05/21/2024		06/11/2024	119.99
				Vendor <b>1680 - Menards Batavia</b> Totals		Invoices	4		<u>\$184.23</u>
Vendor <b>1679 - Menards Carpentersville</b>									
21634	N Ops-(2)Deck Stain, (4) 200Ct Rags	Paid by Check #125313		04/25/2024	05/03/2024	05/03/2024		06/11/2024	115.48
21907	N Ops-Grass Seed	Paid by Check #125313		05/01/2024	05/07/2024	05/07/2024		06/11/2024	17.99
21946	N Ops-Compression Cap	Paid by Check #125313		05/02/2024	05/07/2024	05/07/2024		06/11/2024	1.44
22155	N Ops/TR- (11)PVCPipe,DrillBit,ChiselBit, (2)PVCUnion,(2)PVCCplng	Paid by Check #125313		05/06/2024	05/07/2024	05/07/2024		06/11/2024	170.23
22324	N Ops-Fluorescent Light Bulb	Paid by Check #125313		05/09/2024	05/09/2024	05/09/2024		06/11/2024	8.82
				Vendor <b>1679 - Menards Carpentersville</b> Totals		Invoices	5		<u>\$313.96</u>
Vendor <b>1678 - Menards Elgin</b>									
79409	N Ops-(4)100CtGloves, (2)USBCables,Duster,RubbingAlco hol	Paid by Check #125314		04/29/2024	05/15/2024	05/15/2024		06/11/2024	46.11
79478	N Ops- Wrench,200CtRags,JointPliers,Glo ves,Gripper,Pail	Paid by Check #125314		04/30/2024	05/15/2024	05/15/2024		06/11/2024	59.89
79828	N Ops-Sump Pump, Discharge Hose, Drainage Kit, Reducing Bushing	Paid by Check #125314		05/05/2024	05/07/2024	05/07/2024		06/11/2024	208.48
79865	N Ops-(20)SealBestPotHolePatch, (10)SafetyCone,(6)SprayPaint	Paid by Check #125314		05/06/2024	05/15/2024	05/15/2024		06/11/2024	428.47
80355	N Ops- (2)BrassInsertCplng,BrassRedCpln g,(2)GalvNipple	Paid by Check #125314		05/13/2024	05/16/2024	05/16/2024		06/11/2024	202.95
80376	N Ops-GFCL,(3) Pole Breaker, Flush Range Outlet	Paid by Check #125314		05/13/2024	05/21/2024	05/21/2024		06/11/2024	89.15
80494	N Ops-Wiper Blade	Paid by Check #125314		05/15/2024	05/21/2024	05/21/2024		06/11/2024	6.99
80510	N Ops-(6)Gloves, (2)Coffee,PaperTowels,(6)Pail, (2)Sunscreen	Paid by Check #125314		05/15/2024	05/21/2024	05/21/2024		06/11/2024	136.09
80569	N Ops-(25)Seal Best Pot Hole Patch	Paid by Check #125314		05/16/2024	05/21/2024	05/21/2024		06/11/2024	287.25
80595A	N Ops-(20)Seal Best Pot Hole Patch	Paid by Check #125314		05/16/2024	05/21/2024	05/21/2024		06/11/2024	229.80
				Vendor <b>1678 - Menards Elgin</b> Totals		Invoices	10		<u>\$1,695.18</u>
Vendor <b>2587 - Nicor Gas</b>									



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346644019720424	N Ops-Tekakwitha Residence Svc 3/27/24-4/25/24	Paid by Check #125234		04/25/2024	05/02/2024	05/02/2024		05/07/2024	32.44
947740071430424	N Ops-Jon Duerr Shop Svc 3/28/24-4/26/24	Paid by Check #125234		04/26/2024	05/02/2024	05/02/2024		05/07/2024	62.00
164421246790424	N Ops-Buffalo Park House Svc 4/4/24-5/6/24	Paid by Check #125250		05/06/2024	05/09/2024	05/09/2024		05/20/2024	34.96
Vendor <b>2587 - Nicor Gas</b> Totals							Invoices	3	<u>\$129.40</u>
Vendor <b>3554 - Opiquad, LLC DBA Fox Valley Internet</b>									
4432581	N Ops/CommAff/NatEd- BrwstrCrkLeRoyOksPaulWolfSvc5/ 5/24-6/4/24	Paid by EFT #175		05/05/2024	05/08/2024	05/08/2024		05/10/2024	402.37
Vendor <b>3554 - Opiquad, LLC DBA Fox Valley Internet</b> Totals							Invoices	1	<u>\$402.37</u>
Vendor <b>1511 - Ralph Helm Inc.</b>									
394159	N Ops-Exchange Of (9) Blades	Paid by Check #125328		05/07/2024	05/15/2024	05/15/2024		06/11/2024	26.10
394370	N Ops-(2)TrimmerMount, (2)ClampQuickFistOg, (2)ClampQuickFistMini	Paid by Check #125328		05/09/2024	05/09/2024	05/09/2024		06/11/2024	480.38
394398	N Ops-Leaf Blower, Set Up & Svc	Paid by Check #125328		05/10/2024	05/15/2024	05/15/2024		06/11/2024	241.99
Vendor <b>1511 - Ralph Helm Inc.</b> Totals							Invoices	3	<u>\$748.47</u>
Vendor <b>1804 - REINDERS Inc</b>									
605061000	N Ops-(2) O Ring	Paid by Check #125329		04/24/2024	05/01/2024	05/01/2024		06/11/2024	34.77
605144700	N Ops-Seal Kit, Bushing, Oil Seal	Paid by Check #125329		05/08/2024	05/09/2024	05/09/2024		06/11/2024	138.01
605217900	N Ops-(2) O Ring	Paid by Check #125329		05/15/2024	05/21/2024	05/21/2024		06/11/2024	36.43
605232600	N Ops-Bushing,(3)O Ring, Oil Seal	Paid by Check #125329		05/16/2024	05/21/2024	05/21/2024		06/11/2024	86.13
Vendor <b>1804 - REINDERS Inc</b> Totals							Invoices	4	<u>\$295.34</u>
Vendor <b>2014 - Rondo Enterprises Inc</b>									
184857	N Ops-(4)Axle Bearing, (2) Grease Seal	Paid by Check #125333		05/13/2024	05/15/2024	05/15/2024		06/11/2024	62.78
Vendor <b>2014 - Rondo Enterprises Inc</b> Totals							Invoices	1	<u>\$62.78</u>
Vendor <b>1556 - Shelby County Community Services</b>									
4380	N Ops-(40)Can Liner, PO#17385	Paid by Check #125336		04/30/2024	05/15/2024	05/15/2024		06/11/2024	2,730.80
Vendor <b>1556 - Shelby County Community Services</b> Totals							Invoices	1	<u>\$2,730.80</u>
Vendor <b>3194 - Southwest Automated Security, Inc.</b>									
SI735696	N Ops-Actuator, Control Module	Paid by Check #125337		05/03/2024	05/09/2024	05/09/2024		06/11/2024	1,286.00
Vendor <b>3194 - Southwest Automated Security, Inc.</b> Totals							Invoices	1	<u>\$1,286.00</u>
Vendor <b>2458 - State Industrial Products Corporation</b>									
903325431	N Ops- (2)AllPurposeCleaner,Disinfectant Cleaner,EcoHandCleaner	Paid by Check #125338		04/26/2024	05/01/2024	05/01/2024		06/11/2024	893.48
903338800	N Ops-Air Care Program	Paid by Check #125338		05/08/2024	05/09/2024	05/09/2024		06/11/2024	123.10
903346593	N Ops-All Purpose Cleaner	Paid by Check #125338		05/15/2024	05/21/2024	05/21/2024		06/11/2024	175.38
Vendor <b>2458 - State Industrial Products Corporation</b> Totals							Invoices	3	<u>\$1,191.96</u>
Vendor <b>3134 - Via Carlita LLC DBA Hawk Ford of St Charles</b>									



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82648	N Ops-Switch, (3) Relay For Vehicle #330	Paid by EFT #187		04/17/2024	05/03/2024	05/03/2024		06/11/2024	151.20
82699	N Ops-Tube, Bolt For Vehicle #330	Paid by EFT #187		04/18/2024	05/03/2024	05/03/2024		06/11/2024	49.48
82750	N Ops-Tube, Screw For Vehicle #330	Paid by EFT #187		04/19/2024	05/03/2024	05/03/2024		06/11/2024	24.56
546364	N Ops-Parts & Labor For Vehicle #330	Paid by EFT #187		04/30/2024	05/09/2024	05/09/2024		06/11/2024	4,908.87
83292	N Ops-Hub Assembly, Shield For Vehicle #330	Paid by EFT #187		05/03/2024	05/21/2024	05/21/2024		06/11/2024	524.92
547045	N Ops-Labor For Vehicle #329	Paid by EFT #187		05/10/2024	05/21/2024	05/21/2024		06/11/2024	179.95
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles Totals						Invoices	6		\$5,838.98
Vendor 1643 - Village of Carpentersville									
1102211	N Ops-Carpentersville Dam Svc 2/25/24-4/25/24	Paid by Check #125239		05/03/2024	05/07/2024	05/07/2024		05/09/2024	46.32
Vendor 1643 - Village of Carpentersville Totals						Invoices	1		\$46.32
Vendor 1658 - West Side Electric Supply									
300125844	N Ops-(2)Ceiling Sensor	Paid by EFT #188		04/30/2024	05/15/2024	05/15/2024		06/11/2024	244.74
Vendor 1658 - West Side Electric Supply Totals						Invoices	1		\$244.74
Vendor 3400 - William M. Knierim DBA Luke Land Well & Pump									
3341	N Ops-Labor & Parts For Emergency Repair @ Paul Wolff Campground	Paid by Check #125353		05/06/2024	05/15/2024	05/15/2024		06/11/2024	7,070.00
Vendor 3400 - William M. Knierim DBA Luke Land Well & Pump Totals						Invoices	1		\$7,070.00
Vendor 2259 - WM F Meyer Co									
S4491804002	N Ops-Sloan Module Assembly	Paid by Check #125354		04/25/2024	05/15/2024	05/15/2024		06/11/2024	271.65
S4506102001	N Ops-(4)Diverter	Paid by Check #125354		04/26/2024	05/15/2024	05/15/2024		06/11/2024	145.21
Vendor 2259 - WM F Meyer Co Totals						Invoices	2		\$416.86
Sub-Department 21-22 Operations & Maintenance,North Totals						Invoices	85		\$49,971.20
Sub-Department 21-23 Operations & Maintenance,South									
Vendor 1018 - Ace Hardware Aurora Batavia 15050									
2577812	S Ops-(2)Soil Sulfur	Paid by Check #125270		04/23/2024	05/03/2024	05/03/2024		06/11/2024	53.98
Vendor 1018 - Ace Hardware Aurora Batavia 15050 Totals						Invoices	1		\$53.98
Vendor 3466 - Al Warren Oil Co. Inc.									
W1634473	S Ops-(400)Gal Gas Delivered To Grunwald 2/29/24	Paid by EFT #170		03/01/2024	05/02/2024	05/02/2024		05/07/2024	1,372.92
W1649607	S Ops-Repair @ Grunwald	Paid by EFT #176		05/01/2024	05/09/2024	05/09/2024		05/20/2024	881.49
W1653590	S Ops-(1000.4)Gal Gas Delivered To Fabyan 5/15/24	Paid by EFT #179		05/17/2024	05/20/2024	05/20/2024		05/23/2024	3,265.80
Vendor 3466 - Al Warren Oil Co. Inc. Totals						Invoices	3		\$5,520.21
Vendor 1029 - Alarm Detection Systems Inc									
248201062	S Ops-Quarterly Alarm Charges @ Grunwald Svc 12/23-02/24	Paid by EFT #177		11/05/2023	05/09/2024	05/09/2024		05/20/2024	987.39



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1673381034	S Ops-Quarterly Alarm Charges @ Maint Bldg Svc 06/24-08/24	Paid by EFT #177		05/05/2024	05/09/2024	05/09/2024		05/20/2024	178.62
248201064	S Ops-Quarterly Alarm Charges @ Grunwald Svc 06/24-08/24	Paid by EFT #177		05/05/2024	05/09/2024	05/09/2024		05/20/2024	987.39
Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals							Invoices	3	<u>\$2,153.40</u>
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b>									
478593129	S Ops-Tensioner, Idler Pulleys For Vehicle #436	Paid by EFT #185		04/24/2024	05/03/2024	05/03/2024		06/11/2024	147.08
478593620	S Ops-Bulk Oil Filter For M#416	Paid by EFT #185		05/03/2024	05/16/2024	05/16/2024		06/11/2024	6.69
478593680	S Ops-(2)Oil Filter, Fuel Filter For M#416	Paid by EFT #185		05/06/2024	05/16/2024	05/16/2024		06/11/2024	154.13
478593930	S Ops-(4)Valve For TR#401	Paid by EFT #185		05/09/2024	05/16/2024	05/16/2024		06/11/2024	5.16
478594105	S Ops-(2)Standard Capsule For Vehicle #435	Paid by EFT #185		05/14/2024	05/16/2024	05/16/2024		06/11/2024	21.58
478594115	S Ops-(2)Pigtail & Socket, (2) Relay 4 Pin Vehicle #435	Paid by EFT #185		05/14/2024	05/16/2024	05/16/2024		06/11/2024	43.36
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b> Totals							Invoices	6	<u>\$378.00</u>
Vendor <b>1942 - Arends Hogan Walker LLC DBA AHW LLC</b>									
11863155	S Ops-Parts & Labor For Cart#407	Paid by Check #125275		04/18/2024	05/03/2024	05/03/2024		06/11/2024	121.80
Vendor <b>1942 - Arends Hogan Walker LLC DBA AHW LLC</b> Totals							Invoices	1	<u>\$121.80</u>
Vendor <b>1919 - AT &amp; T</b>									
1298710000524	S Ops-Fabyan Internet Svc 4/17/24-5/16/24	Paid by Check #125231		04/16/2024	05/02/2024	05/02/2024		05/07/2024	88.99
6302322765040524	S Ops-Fabyan Windmill Svc 4/19/24-5/18/24	Paid by Check #125230		04/19/2024	05/02/2024	05/02/2024		05/07/2024	65.93
6302324811040524	S Ops-Fabyan Museum Svc 4/19/24-5/18/24	Paid by Check #125230		04/19/2024	05/02/2024	05/02/2024		05/07/2024	66.14
6302326854040524	S Ops-Fabyan Gas Modem Svc 4/19/24-5/18/24	Paid by Check #125230		04/19/2024	05/02/2024	05/02/2024		05/07/2024	65.50
6305564604040524	S Ops-Big Rock Campground Svc 4/25/24-5/24/24	Paid by Check #125236		04/25/2024	05/07/2024	05/07/2024		05/09/2024	81.88
6305570192040524	S Ops-Fax, Gas Modem, SupPhone, GenLine, Internet, Svc 4/25/24-5/24/24	Paid by Check #125236		04/25/2024	05/07/2024	05/07/2024		05/09/2024	426.31
6302087523050524	S Ops-Horticultural Shop Svc 5/1/24-5/31/24	Paid by Check #125246		05/01/2024	05/09/2024	05/09/2024		05/20/2024	62.05
6305840670050524	S Ops-Campton Gas Modem Svc 5/4/24-6/3/24	Paid by Check #125257		05/04/2024	05/20/2024	05/20/2024		05/23/2024	67.47
Vendor <b>1919 - AT &amp; T</b> Totals							Invoices	8	<u>\$924.27</u>
Vendor <b>2392 - AT&amp;T Long Distance</b>									
8566325000424	S Ops-Gen Line & Sup Line Svc 04/24	Paid by Check #125247		04/26/2024	05/09/2024	05/09/2024		05/20/2024	23.67
Vendor <b>2392 - AT&amp;T Long Distance</b> Totals							Invoices	1	<u>\$23.67</u>
Vendor <b>2347 - Avid of Illinois, Inc. DBA AlphaGraphics</b>									



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121013	S Ops-(500)Business Cards For Krawczykowski	Paid by Check #125276		04/25/2024	05/21/2024	05/21/2024		06/11/2024	81.00
Vendor <b>2347 - Avid of Illinois, Inc. DBA AlphaGraphics</b> Totals							Invoices	1	<u>81.00</u>
Vendor <b>1144 - City of Geneva</b>									
1980034000020424	S Ops-Fabyan Garage Svc 4/1/24-5/6/24	Paid by Check #125258		05/15/2024	05/20/2024	05/20/2024		05/23/2024	138.84
1980034400000424	S Ops-Fabyan Shop Svc 4/1/24-5/6/24	Paid by Check #125258		05/15/2024	05/20/2024	05/20/2024		05/23/2024	67.45
1980034550000424	S Ops-Fabyan Viking Barn Svc 4/1/24-5/6/24	Paid by Check #125258		05/15/2024	05/20/2024	05/20/2024		05/23/2024	63.35
1980034600000424	S Ops-Fabyan Villa Museum Svc 4/1/24-5/6/24	Paid by Check #125258		05/15/2024	05/20/2024	05/20/2024		05/23/2024	431.26
1980041750000424	S Ops-Fabyan Windmill/Shelter #3 Svc 4/1/24-5/6/24	Paid by Check #125258		05/15/2024	05/20/2024	05/20/2024		05/23/2024	39.73
1980042270010424	S Ops-Settlers Hill Pumphouse Svc 4/1/24-5/2/24	Paid by Check #125258		05/15/2024	05/20/2024	05/20/2024		05/23/2024	180.15
Vendor <b>1144 - City of Geneva</b> Totals							Invoices	6	<u>\$920.78</u>
Vendor <b>1151 - Coffman Truck Sales Inc.</b>									
553971	S Ops-Soft Start Module For Vehicle #435	Paid by Check #125285		05/16/2024	05/23/2024	05/23/2024		06/11/2024	102.57
Vendor <b>1151 - Coffman Truck Sales Inc.</b> Totals							Invoices	1	<u>\$102.57</u>
Vendor <b>3492 - Colliflower Inc</b>									
02275462	S Ops-Hose Assembly	Paid by Check #125286		03/15/2024	05/09/2024	05/09/2024		06/11/2024	89.04
Vendor <b>3492 - Colliflower Inc</b> Totals							Invoices	1	<u>\$89.04</u>
Vendor <b>2027 - ComEd</b>									
74174640001223	S Ops-Glenwood Park Svc 12/7/23-1/10/24	Paid by Check #125240		01/10/2024	05/08/2024	05/08/2024		05/10/2024	15.97
74174640000124	S Ops-Glenwood Park Svc 1/10/24-2/8/24	Paid by Check #125240		02/13/2024	05/08/2024	05/08/2024		05/10/2024	15.97
2717670000224	S Ops-Glenwood Park Svc 2/8/24-3/14/24	Paid by Check #125240		03/22/2024	05/08/2024	05/08/2024		05/10/2024	34.91
2717670000324	S Ops-Glenwood Park Svc 3/14/24-4/12/24	Paid by Check #125240		04/22/2024	05/08/2024	05/08/2024		05/10/2024	34.97
77716180000424	S Ops-Oakhurst Rental Svc 3/27/24-4/25/24	Paid by Check #125232		04/25/2024	05/02/2024	05/02/2024		05/07/2024	32.65
76185712220424	S Ops-Cherry Ln & Kirk Rd Light Svc 4/1/24-4/30/24	Paid by Check #125237		04/30/2024	05/07/2024	05/07/2024		05/09/2024	128.60
74077260000424	S Ops-Dick Young House Svc 4/8/24-5/7/24	Paid by Check #125249		05/07/2024	05/09/2024	05/09/2024		05/20/2024	31.65
92016912220424	S Ops-Prairie Kame Sauer Svc 4/5/24-5/6/24	Paid by Check #125259		05/09/2024	05/20/2024	05/20/2024		05/23/2024	30.88
29239960000424	S Ops-Grunwald Restroom Svc 4/5/24-5/6/24	Paid by Check #125259		05/14/2024	05/20/2024	05/20/2024		05/23/2024	129.07
Vendor <b>2027 - ComEd</b> Totals							Invoices	9	<u>\$454.67</u>
Vendor <b>2806 - Commercial Tire Services, Inc.</b>									



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9980005736	S Ops-(2)Tires For TR#401	Paid by Check #125287		05/09/2024	05/16/2024	05/16/2024			505.00
		Vendor 2806 - Commercial Tire Services, Inc. Totals				Invoices	1		\$505.00
	Vendor 1180 - Culligan Tri City Soft Water Services, Inc								
29238	S Ops-BigRockSvcCallConditioner,HESoft ener5/1/24-5/31/24	Paid by EFT #178		05/01/2024	05/09/2024	05/09/2024		05/20/2024	148.50
29332	S Ops-MaintGarageSulphurCleer&Rental Mark89Svc5/1/24-5/31/24	Paid by EFT #178		05/01/2024	05/09/2024	05/09/2024		05/20/2024	83.00
29367	S Ops-Grunwald Farms Medalist Softener Svc 5/1/24-5/31/24	Paid by EFT #178		05/01/2024	05/09/2024	05/09/2024		05/20/2024	30.00
		Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals				Invoices	3		\$261.50
	Vendor 1187 - Dekane Equipment Corporation								
IA95324	S Ops-Stihl Trimmer Line	Paid by Check #125288		04/24/2024	05/03/2024	05/03/2024		06/11/2024	67.84
IA95464	S Ops-(3)Weed Whip Heads	Paid by Check #125288		04/30/2024	05/09/2024	05/09/2024		06/11/2024	82.77
IA95936	S Ops-Guide Bar D Stihl	Paid by Check #125288		05/17/2024	05/23/2024	05/23/2024		06/11/2024	39.09
		Vendor 1187 - Dekane Equipment Corporation Totals				Invoices	3		\$189.70
	Vendor 3534 - Douglas Dynamics DBA Henderson Products Inc.								
389413	S Ops-Hyd Motor For Vehicle #435	Paid by Check #125289		12/19/2023	05/23/2024	05/23/2024		06/11/2024	555.06
390023	S Ops-BusingAdapter,BushingAdapterW/ WeldChannelForVehicle#435	Paid by Check #125289		01/02/2024	05/21/2024	05/21/2024		06/11/2024	81.62
		Vendor 3534 - Douglas Dynamics DBA Henderson Products Inc. Totals				Invoices	2		\$636.68
	Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave								
161061	S Ops-(3)SprayPaint,WireCup,LatchStorageBox,AllPurposeCleaner	Paid by Check #125290		04/17/2024	05/03/2024	05/03/2024		06/11/2024	58.74
161471	S Ops-Pocket Hose, Brass Coupler, Hose Adapter	Paid by Check #125290		04/24/2024	05/03/2024	05/03/2024		06/11/2024	57.97
161761	S Ops-Stop Nuts, Bolt	Paid by Check #125290		04/29/2024	05/01/2024	05/01/2024		06/11/2024	50.98
161811	S Ops-(12)Salt Softener, 24Pk Auto Cleaning Cloths	Paid by Check #125290		04/30/2024	05/09/2024	05/09/2024		06/11/2024	119.87
162071	S Ops-Multipurpose Drill Bit	Paid by Check #125290		05/02/2024	05/09/2024	05/09/2024		06/11/2024	9.59
162551	S Ops-(4)5 Gal Water Bottle	Paid by Check #125290		05/10/2024	05/16/2024	05/16/2024		06/11/2024	25.96
162611	S Ops-(2)Rust Remover Pellets	Paid by Check #125290		05/10/2024	05/16/2024	05/16/2024		06/11/2024	23.98
163221	S Ops-(5)Stick Flag, Potting Mix Soil	Paid by Check #125290		05/22/2024	05/21/2024	05/21/2024		06/11/2024	35.55
163231	S Ops-(3)Potting Mix Soil	Paid by Check #125290		05/22/2024	05/21/2024	05/21/2024		06/11/2024	45.00
		Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave Totals				Invoices	9		\$427.64
	Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa								
973427	S Ops-(12)10W30, (2)Myst Oil	Paid by Check #125291		04/23/2024	05/03/2024	05/03/2024		06/11/2024	146.30
974055	S Ops-Impact Socket	Paid by Check #125291		04/29/2024	05/03/2024	05/03/2024		06/11/2024	18.99





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974110	S Ops-Battery, (2) Brake Parts Cleaner	Paid by Check #125291		04/29/2024	05/03/2024	05/03/2024		06/11/2024	48.84
974265	S Ops-(3)Spin On Fluid Filter	Paid by Check #125291		04/30/2024	05/15/2024	05/15/2024		06/11/2024	36.15
975056	S Ops-(5)Carburetor Cleaner	Paid by Check #125291		05/07/2024	05/09/2024	05/09/2024		06/11/2024	38.05
975413	S Ops-(6)Grease, Lubriguard, (2)Fluid Filter	Paid by Check #125291		05/09/2024	05/16/2024	05/16/2024		06/11/2024	63.69
976590	S Ops-Fuse	Paid by Check #125291		05/20/2024	05/21/2024	05/21/2024		06/11/2024	2.97
Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b> Totals						Invoices	7		<u>\$354.99</u>
Vendor <b>1254 - G&amp;L Septic, Inc.</b>									
21499	S Ops-(4)DumpStation, (2)PrimToilets, (2)Front&BackToilets@BigRock	Paid by Check #125293		04/22/2024	05/03/2024	05/03/2024		06/11/2024	3,100.00
21562	S Ops-Romtec@LoneGrove,Hannaford,BLissWoods,&Elburn	Paid by Check #125293		05/09/2024	05/16/2024	05/16/2024		06/11/2024	1,400.00
Vendor <b>1254 - G&amp;L Septic, Inc.</b> Totals						Invoices	2		<u>\$4,500.00</u>
Vendor <b>2337 - G. W. Berkheimer Co., Inc.</b>									
7639109	S Ops-Heat Strip W/ Circuit Breaker	Paid by Check #125294		04/26/2024	05/15/2024	05/15/2024		06/11/2024	279.94
Vendor <b>2337 - G. W. Berkheimer Co., Inc.</b> Totals						Invoices	1		<u>\$279.94</u>
Vendor <b>3446 - HOLCIM - MAMR, Inc.</b>									
719419052	S Ops-(37.04)Tons Road Rock	Paid by Check #125297		04/23/2024	05/01/2024	05/01/2024		06/11/2024	405.42
Vendor <b>3446 - HOLCIM - MAMR, Inc.</b> Totals						Invoices	1		<u>\$405.42</u>
Vendor <b>3278 - Kane County Landscape Materials &amp; Supply Co.</b>									
41817M	S Ops-(2)Pulverized Top Soil	Paid by Check #125301		04/19/2024	05/03/2024	05/03/2024		06/11/2024	86.00
67024S	S Ops-(2)Pea Gravel	Paid by Check #125301		05/17/2024	05/23/2024	05/23/2024		06/11/2024	78.00
51842	S Ops-(8)Chocolate Dyed Premium Mulch	Paid by Check #125301		05/20/2024	05/23/2024	05/23/2024		06/11/2024	272.00
Vendor <b>3278 - Kane County Landscape Materials &amp; Supply Co.</b> Totals						Invoices	3		<u>\$436.00</u>
Vendor <b>1378 - Kirkland Sawmill Co. Inc.</b>									
041624	S Ops-(25)WaubonseeTriBridge, (25)BigRockSusBridge,PO#17401	Paid by Check #125303		04/16/2024	05/03/2024	05/03/2024		06/11/2024	4,287.20
Vendor <b>1378 - Kirkland Sawmill Co. Inc.</b> Totals						Invoices	1		<u>\$4,287.20</u>
Vendor <b>1401 - Lorchem Technologies Inc</b>									
79481	S Ops-Wand W/ Soap Nozzle, Trigger	Paid by Check #125309		05/13/2024	05/16/2024	05/16/2024		06/11/2024	257.32
Vendor <b>1401 - Lorchem Technologies Inc</b> Totals						Invoices	1		<u>\$257.32</u>
Vendor <b>3320 - Mediacom Telephony of Illinois, LLC</b>									
63030087970524A	S Ops-Big Rock Campground Phone & Internet Svc 4/30/24-5/29/24	Paid by Check #125233		04/20/2024	05/02/2024	05/02/2024		05/07/2024	275.94
63030087970624	S Ops-S Ops Internet & Phone Svc 5/21/24-6/20/24	Paid by Check #125260		05/11/2024	05/20/2024	05/20/2024		05/23/2024	369.95
Vendor <b>3320 - Mediacom Telephony of Illinois, LLC</b> Totals						Invoices	2		<u>\$645.89</u>



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<b>Vendor 1680 - Menards Batavia</b>									
26543	S Ops-Erosion Blanket	Paid by Check #125312		04/08/2024	05/03/2024	05/03/2024		06/11/2024	49.99
27119	S Ops-(8)Seal Best Pot Hole Patch, (18)Bleach	Paid by Check #125312		04/18/2024	05/03/2024	05/03/2024		06/11/2024	131.74
27173	S Ops-(2)Cable	Paid by Check #125312		04/19/2024	05/03/2024	05/03/2024		06/11/2024	23.98
27320	S Ops-(6)4 Gal Water	Paid by Check #125312		04/22/2024	05/03/2024	05/03/2024		06/11/2024	35.88
27555	S Ops-(3)AllPurposeCleaner, (4)ToiletBowlCleaner,(4)PostIt	Paid by Check #125312		04/26/2024	05/03/2024	05/03/2024		06/11/2024	76.92
27562	S Ops-6YardHydrant,10PcHoseClamp,Ga	Paid by Check #125312		04/26/2024	05/03/2024	05/03/2024		06/11/2024	97.34
27770A	lvCoupling,GalvBushing								
27770A	S Ops-(3)Sandpaper, Brass	Paid by Check #125312		04/30/2024	05/07/2024	05/07/2024		06/11/2024	19.95
27795	Gooseneck Shut Off								
27795	S Ops-(5)Wire Lock Pin, (5)Lynch Pin	Paid by Check #125312		04/30/2024	05/07/2024	05/07/2024		06/11/2024	17.50
27851	S Ops-(4)Sunscreen, (2)SteelSpacer,(2)FenderWasher	Paid by Check #125312		05/01/2024	05/07/2024	05/07/2024		06/11/2024	29.88
27953	S Ops-(8)Lumber, Trim Screw, (2)Power Drive Bit	Paid by Check #125312		05/03/2024	05/07/2024	05/07/2024		06/11/2024	142.44
28191	S Ops-(5)ShakeFeed, (2)BypassPruner,EvergreenSpikes, TreeSpikes	Paid by Check #125312		05/07/2024	05/07/2024	05/07/2024		06/11/2024	183.95
28285	S Ops-4PkRatchetStraps, (2)JHook,(4)HitchPinClip	Paid by Check #125312		05/08/2024	05/16/2024	05/16/2024		06/11/2024	44.69
28841	S Ops-(6)Moisture Control	Paid by Check #125312		05/17/2024	05/21/2024	05/21/2024		06/11/2024	65.82
	<b>Vendor 1680 - Menards Batavia Totals</b>						Invoices	13	<u>\$920.08</u>
<b>Vendor 2493 - Milton Propane Inc</b>									
U0019819	S Ops-(249.1)Units Propane @ Fabyan	Paid by Check #125261		05/07/2024	05/20/2024	05/20/2024		05/23/2024	485.93
	<b>Vendor 2493 - Milton Propane Inc Totals</b>						Invoices	1	<u>\$485.93</u>
<b>Vendor 3441 - MIP V Onion Parent LLC DBA LRS Holdings, LLC</b>									
XI951	S Ops-Transfer Station Concrete/Construction Debris	Paid by Check #125318		03/31/2024	05/01/2024	05/01/2024		06/11/2024	344.96
	<b>Vendor 3441 - MIP V Onion Parent LLC DBA LRS Holdings, LLC Totals</b>						Invoices	1	<u>\$344.96</u>
<b>Vendor 1599 - Needham Shop, Inc.</b>									
33447	S Ops-Labor & Galv Pipe	Paid by Check #125320		04/24/2024	05/09/2024	05/09/2024		06/11/2024	2,472.34
33468	S Ops-Labor & Plate	Paid by Check #125320		04/30/2024	05/09/2024	05/09/2024		06/11/2024	75.60
	<b>Vendor 1599 - Needham Shop, Inc. Totals</b>						Invoices	2	<u>\$2,547.94</u>
<b>Vendor 2587 - Nicor Gas</b>									
556122100090424	S Ops-Fabyan Garage Svc 3/20/24-4/18/24	Paid by Check #125238		04/19/2024	05/07/2024	05/07/2024		05/09/2024	270.60
068302100080424	S Ops-LeRoy Oakes Durant House Svc 3/26/24-4/24/24	Paid by Check #125234		04/24/2024	05/02/2024	05/02/2024		05/07/2024	114.87
531402100050424	S Ops-LeRoy Oakes Sholes School Svc 3/26/24-4/24/24	Paid by Check #125234		04/24/2024	05/02/2024	05/02/2024		05/07/2024	79.66



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342631366310424	S Ops-Oakhurst Staff Residence Svc 3/28/24-4/26/24	Paid by Check #125234		04/26/2024	05/02/2024	05/02/2024		05/07/2024	39.38
Vendor 3022 - Preventative Maintenance Systems			Vendor 2587 - Nicor Gas Totals			Invoices	4		\$504.51
134800	S Ops-Parts&Lbr(4)BrakeDrum, (4)BrakeShoes,SlckAdjstrVehicle# 416	Paid by Check #125326		04/26/2024	05/01/2024	05/01/2024		06/11/2024	2,468.42
Vendor 2136 - Priority Products, Inc.			Vendor 3022 - Preventative Maintenance Systems Totals			Invoices	1		\$2,468.42
1004131	S Ops-(6)Hex Head Cap Screw	Paid by Check #125327		05/10/2024	05/16/2024	05/16/2024		06/11/2024	5.26
1004141	S Ops-(14)Hex Head Cap Screw, (12)Lock Nuts	Paid by Check #125327		05/10/2024	05/16/2024	05/16/2024		06/11/2024	15.52
Vendor 1511 - Ralph Helm Inc.			Vendor 2136 - Priority Products, Inc. Totals			Invoices	2		\$20.78
393288	S Ops-(4)Link-Choke	Paid by Check #125328		04/24/2024	05/01/2024	05/01/2024		06/11/2024	7.96
393612	S Ops-Shaft Carburetor, Seal, Gasket Carburetor	Paid by Check #125328		04/29/2024	05/01/2024	05/01/2024		06/11/2024	62.45
393823	S Ops-Screw, Bushing	Paid by Check #125328		05/02/2024	05/15/2024	05/15/2024		06/11/2024	18.88
394156	S Ops-Switch Ignition, Key For M#425	Paid by Check #125328		05/07/2024	05/09/2024	05/09/2024		06/11/2024	50.31
Vendor 1535 - Ron Clesen's Ornamental Plants, Inc.			Vendor 1511 - Ralph Helm Inc. Totals			Invoices	4		\$139.60
64644	S Ops-(863)Native Plants	Paid by Check #125332		05/12/2024	05/16/2024	05/16/2024		06/11/2024	3,870.95
Vendor 2014 - Rondo Enterprises Inc			Vendor 1535 - Ron Clesen's Ornamental Plants, Inc. Totals			Invoices	1		\$3,870.95
184102	S Ops-(4)GreaseSeal, (4)GreaseCap,(4)CouplerPin, (4)RubberPlug	Paid by Check #125333		04/19/2024	05/03/2024	05/03/2024		06/11/2024	52.90
184336	S Ops-(2)Grease Cap, (2)Rubber Plug	Paid by Check #125333		04/26/2024	05/01/2024	05/01/2024		06/11/2024	7.98
184804	S Ops- (2)SuspensionEqualizer,PintleRing CouplerForTR#401	Paid by Check #125333		05/10/2024	05/16/2024	05/16/2024		06/11/2024	253.23
Vendor 1538 - Russo Hardware DBA Russo Power Equipment			Vendor 2014 - Rondo Enterprises Inc Totals			Invoices	3		\$314.11
SPI20552804	S Ops-32" Dot Reacher W/ Suction Cup End	Paid by EFT #186		03/22/2024	05/01/2024	05/01/2024		06/11/2024	139.93
SPI20600579	S Ops-V Belt For M425	Paid by EFT #186		04/18/2024	05/03/2024	05/03/2024		06/11/2024	39.99
SPI20625083	S Ops-(2)Toro Wheel Horse	Paid by EFT #186		05/01/2024	05/09/2024	05/09/2024		06/11/2024	151.14
SPI20629519	S Ops-(3)Toro Wheel Horse	Paid by EFT #186		05/03/2024	05/09/2024	05/09/2024		06/11/2024	226.71
SPI20644623	S Ops-(2)RubberDeflectorAsm, (5)Spacer,(2)TorsionSpring, (5)Screw	Paid by EFT #186		05/10/2024	05/16/2024	05/16/2024		06/11/2024	517.81



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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
SPI20647011	S Ops-(5)SpacerRoller, (2)TubeSpacer,(5)Screw,(5)Nut	Paid by EFT #186		05/13/2024	05/16/2024	05/16/2024			73.93
SPI20663412	S Ops-(48)Two Cycle Oil, Hoc Cap Assembly	Paid by EFT #186		05/21/2024	05/21/2024	05/21/2024			173.91
Vendor 1538 - Russo Hardware DBA Russo Power Equipment Totals							Invoices	7	\$1,323.42
Vendor 1556 - Shelby County Community Services									
4381	S Ops/NR-(42)Can Liner, PO#17384	Paid by Check #125336		04/30/2024	05/15/2024	05/15/2024		06/11/2024	2,744.79
Vendor 1556 - Shelby County Community Services Totals							Invoices	1	\$2,744.79
Vendor 3194 - Southwest Automated Security, Inc.									
SI726193	S Ops-Actuator	Paid by Check #125337		03/06/2024	05/03/2024	05/03/2024		06/11/2024	755.00
SI726196	S Ops/TR-(2)Control Module	Paid by Check #125337		05/03/2024	05/09/2024	05/09/2024		06/11/2024	1,062.00
Vendor 3194 - Southwest Automated Security, Inc. Totals							Invoices	2	\$1,817.00
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles									
82863	S Ops-Indicator For Vehicle #435	Paid by EFT #187		04/24/2024	05/03/2024	05/03/2024		06/11/2024	18.88
82947	S Ops-Starter & Core Deposit For Vehicle #439	Paid by EFT #187		04/25/2024	05/01/2024	05/01/2024		06/11/2024	362.60
CM82947	S Ops-Return Of Core For Vehicle #439, Org Inv#82947	Paid by EFT #187		04/26/2024	05/01/2024	05/01/2024		06/11/2024	(35.00)
546308	S Ops-Parts & Labor For Vehicle #437	Paid by EFT #187		04/29/2024	05/01/2024	05/01/2024		06/11/2024	572.47
83062	S Ops-Motor Adjuster For Vehicle #437	Paid by EFT #187		04/29/2024	05/01/2024	05/01/2024		06/11/2024	24.70
83098	S Ops-HubAssembly,(2)Kit, (2)ShieldForVehicle#434	Paid by EFT #187		04/30/2024	05/09/2024	05/09/2024		06/11/2024	714.55
83158	S Ops-Tube For Vehicle #417	Paid by EFT #187		05/01/2024	05/09/2024	05/09/2024		06/11/2024	31.25
83188	S Ops-Seal For Vehicle #434	Paid by EFT #187		05/01/2024	05/09/2024	05/09/2024		06/11/2024	6.88
CM83062	S Ops- ReturnOfMotorAdjusterForVehicle #437,OrgInv#83062	Paid by EFT #187		05/01/2024	05/15/2024	05/15/2024		06/11/2024	(24.70)
83657	S Ops-Wire For Vehicle #417	Paid by EFT #187		05/13/2024	05/16/2024	05/16/2024		06/11/2024	30.49
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles Totals							Invoices	10	\$1,702.12
Vendor 1267 - W. W. Grainger, Inc. DBA Grainger									
9101846344	S Ops-(3)FloorSqueegee, (5)ToiletPaperDisp,(3)BulldogClip	Paid by Check #125350		04/29/2024	05/16/2024	05/16/2024		06/11/2024	443.34
9116878282	S Ops-(2)200Pk Ear Plugs	Paid by Check #125350		05/13/2024	05/21/2024	05/21/2024		06/11/2024	50.74
Vendor 1267 - W. W. Grainger, Inc. DBA Grainger Totals							Invoices	2	\$494.08
Vendor 1777 - Waste Management of Illinois, Inc.									
425328820112	S Ops-6Yd Fel On Call @ LeRoy Oakes Shelter	Paid by Check #125264		12/05/2023	05/20/2024	05/20/2024		05/23/2024	42.00
004177427541	N Ops/S Ops-Refuse Pick Up April 2024	Paid by Check #125264		05/01/2024	05/20/2024	05/20/2024		05/23/2024	2,206.00
428417020115	S Ops-6Yd Fel On Call @ LeRoy Oakes Red Barn	Paid by Check #125251		05/03/2024	05/09/2024	05/09/2024		05/20/2024	33.50



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428417220111	S Ops-6Yd Fel On Call @ LeRoy Oakes Shelter	Paid by Check #125264		05/03/2024	05/20/2024	05/20/2024			42.00
Vendor <b>1777 - Waste Management of Illinois, Inc.</b> Totals							Invoices	4	\$2,323.50
Vendor <b>1655 - Welch Brothers, Inc</b>									
3269845	S Ops-Grate	Paid by Check #125352		04/24/2024	05/01/2024	05/01/2024		06/11/2024	170.00
Vendor <b>1655 - Welch Brothers, Inc</b> Totals							Invoices	1	\$170.00
Vendor <b>3400 - William M. Knierim DBA Luke Land Well &amp; Pump</b>									
3319	S Ops-Service & Labor For Pressure Tank @ Grunwald	Paid by Check #125353		04/26/2024	05/01/2024	05/01/2024		06/11/2024	495.00
3343	S Ops-Service & Labor @ Johnson Mound	Paid by Check #125353		05/08/2024	05/21/2024	05/21/2024		06/11/2024	225.00
Vendor <b>3400 - William M. Knierim DBA Luke Land Well &amp; Pump</b> Totals							Invoices	2	\$720.00
Sub-Department <b>21-23 Operations &amp; Maintenance, South</b> Totals							Invoices	138	\$46,922.86
Sub-Department <b>21-24 Operations &amp; Maintenance, Trades</b>									
Vendor <b>1027 - Airgas, Inc. DBA Airgas USA, LLC</b>									
5507396089	N Ops/S Ops/TR-Acetylene, Argon, Oxygen, Hazmat	Paid by Check #125271		04/30/2024	05/16/2024	05/16/2024		06/11/2024	436.11
Vendor <b>1027 - Airgas, Inc. DBA Airgas USA, LLC</b> Totals							Invoices	1	\$436.11
Vendor <b>3466 - Al Warren Oil Co. Inc.</b>									
W1652166	TR-(341)Gal Gas Delivered To Campton 5/9/24	Paid by EFT #183		05/13/2024	05/28/2024	05/28/2024		05/28/2024	1,076.02
W1652167	TR-(411.2)Gal Diesel Delivered To Campton 5/9/24	Paid by EFT #183		05/13/2024	05/28/2024	05/28/2024		05/28/2024	1,260.73
Vendor <b>3466 - Al Warren Oil Co. Inc.</b> Totals							Invoices	2	\$2,336.75
Vendor <b>3071 - Angel Water, Inc.</b>									
014B	TR-Kedeka Water Conditioner Svc 05/24	Paid by Check #125229		05/13/2024	05/02/2024	05/02/2024		05/07/2024	200.00
Vendor <b>3071 - Angel Water, Inc.</b> Totals							Invoices	1	\$200.00
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b>									
478593565	TR-(4)Brake Cleaner	Paid by EFT #185		05/02/2024	05/09/2024	05/09/2024		06/11/2024	15.96
478593978	TR-Power Steering Gear For Vehicle #105	Paid by EFT #185		05/10/2024	05/16/2024	05/16/2024		06/11/2024	623.20
478594237	TR-ReturnOfPowerSteeringGearCore, OrgInv#478593978	Paid by EFT #185		05/16/2024	05/23/2024	05/23/2024		06/11/2024	(178.00)
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b> Totals							Invoices	3	\$461.16
Vendor <b>2201 - Cedric Spring and Associates</b>									
635971	N Ops/S Ops/TR-(50) Safety Orange T Shirts, PO#17400	Paid by Check #125280		04/29/2024	05/16/2024	05/16/2024		06/11/2024	435.14
Vendor <b>2201 - Cedric Spring and Associates</b> Totals							Invoices	1	\$435.14
Vendor <b>1962 - Comcast Cable</b>									
8771200040040624	TR-Trades Shop Internet & Phone Svc 5/19/24-6/18/24	Paid by EFT #181		05/12/2024	05/20/2024	05/20/2024		05/23/2024	302.27
Vendor <b>1962 - Comcast Cable</b> Totals							Invoices	1	\$302.27



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<b>Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b>										
973727	TR-(4) Mark Lamp For TR#102	Paid by Check #125291		04/25/2024	05/03/2024	05/03/2024		06/11/2024	13.88	
974728	TR-Plug For TR#105	Paid by Check #125291		05/03/2024	05/07/2024	05/07/2024		06/11/2024	23.41	
								<b>Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals</b>	<b>Invoices 2</b>	<b>\$37.29</b>
<b>Vendor 1699 - Jensen Environmental Management Inc.</b>										
J2412	TR-Breon House Air Quality Testing, Proj#11009D	Paid by Check #125300		05/01/2024	05/21/2024	05/21/2024		06/11/2024	625.00	
								<b>Vendor 1699 - Jensen Environmental Management Inc. Totals</b>	<b>Invoices 1</b>	<b>\$625.00</b>
<b>Vendor 1717 - M. Spinello &amp; Son Locksmiths Inc</b>										
164226	TR-(2)Lock Cylinder, (10)Master Duplicate Key	Paid by Check #125310		04/26/2024	05/09/2024	05/09/2024		06/11/2024	160.00	
								<b>Vendor 1717 - M. Spinello &amp; Son Locksmiths Inc Totals</b>	<b>Invoices 1</b>	<b>\$160.00</b>
<b>Vendor 1680 - Menards Batavia</b>										
26162	TR-BathroomFaucet,LaminateFlooring,ShowerHead,(2)PVCFaucet	Paid by Check #125312		04/01/2024	05/23/2024	05/23/2024		06/11/2024	56.95	
27037	TR-(2)Paint,(3)3PkPaintRollerCvr,PaintersTape,ScrubBrush	Paid by Check #125312		04/17/2024	05/03/2024	05/03/2024		06/11/2024	134.07	
27313	TR-Orange Goop Towels, Silicone Window & Door Sealant	Paid by Check #125312		04/22/2024	05/03/2024	05/03/2024		06/11/2024	18.87	
27520	TR-(2)Orange Goop Cleaner	Paid by Check #125312		04/25/2024	05/03/2024	05/03/2024		06/11/2024	19.96	
27581	TR-Water Softener, (4) Rust Defense	Paid by Check #125312		04/26/2024	05/03/2024	05/03/2024		06/11/2024	505.53	
27706	TR-Paint	Paid by Check #125312		04/29/2024	05/03/2024	05/03/2024		06/11/2024	39.96	
28222	TR-PressureSwitch,NailSet,Sharpie,BrassReducingAdapter	Paid by Check #125312		05/07/2024	05/07/2024	05/07/2024		06/11/2024	37.92	
28280A	TR-Mounting Tape, 2Pk Scissors	Paid by Check #125312		05/08/2024	05/07/2024	05/07/2024		06/11/2024	19.98	
28792	TR-(3)Oil Dri, Adapter	Paid by Check #125312		05/16/2024	05/21/2024	05/21/2024		06/11/2024	29.86	
28862A	SOPs/TR-SocketSt,(2)FillVlv,Drill&DriveBitSet,3PkPerformance Glv	Paid by Check #125312		05/17/2024	05/23/2024	05/23/2024		06/11/2024	227.90	
								<b>Vendor 1680 - Menards Batavia Totals</b>	<b>Invoices 10</b>	<b>\$1,091.00</b>
<b>Vendor 1679 - Menards Carpentersville</b>										
22926	TR-PVC Box Cover With Screw	Paid by Check #125313		05/22/2024	05/23/2024	05/23/2024		06/11/2024	3.74	
								<b>Vendor 1679 - Menards Carpentersville Totals</b>	<b>Invoices 1</b>	<b>\$3.74</b>
<b>Vendor 1678 - Menards Elgin</b>										
79420	TR-Plumbers Putty	Paid by Check #125314		04/29/2024	05/09/2024	05/09/2024		06/11/2024	2.29	
79541	TR-(2)Water Softener Supply Line, Copper Pipe, (2) Male Adapter	Paid by Check #125314		05/01/2024	05/07/2024	05/07/2024		06/11/2024	53.38	
79567	TR-(2)Vinyl Tubing	Paid by Check #125314		05/01/2024	05/07/2024	05/07/2024		06/11/2024	8.58	



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79609	TR-(2)Insert Coupling, Hose Clamp, Water Poly Pipe	Paid by Check #125314		05/02/2024	05/07/2024	05/07/2024		06/11/2024	45.56
80046	TR-(15)Gutter Hanger W/ Screw	Paid by Check #125314		05/08/2024	05/16/2024	05/16/2024		06/11/2024	44.70
80142	TR-Performance Work Gloves, Mat	Paid by Check #125314		05/10/2024	05/16/2024	05/16/2024		06/11/2024	39.98
80910	TR-Rust Remover	Paid by Check #125314		05/21/2024	05/23/2024	05/23/2024		06/11/2024	4.99
				Vendor <b>1678 - Menards Elgin</b> Totals		Invoices	7		\$199.48
Vendor <b>2587 - Nicor Gas</b>									
915334733760524	TR-Campton Shop Svc 4/12/24-5/14/24	Paid by Check #125262		05/14/2024	05/20/2024	05/20/2024		05/23/2024	95.71
				Vendor <b>2587 - Nicor Gas</b> Totals		Invoices	1		\$95.71
Vendor <b>2136 - Priority Products, Inc.</b>									
1003718	TR-(12)Brake Cleaner, (50)Butt Connector, (100)Flat Washer Alloy	Paid by Check #125327		05/09/2024	05/16/2024	05/16/2024		06/11/2024	85.15
				Vendor <b>2136 - Priority Products, Inc.</b> Totals		Invoices	1		\$85.15
Vendor <b>3574 - Responsive Radon Remediation Inc.</b>									
24051638W040	TR-Install Sub Slab Mitigation System, PO#17413	Paid by Check #125330		05/22/2024	05/23/2024	05/23/2024		06/11/2024	2,405.00
				Vendor <b>3574 - Responsive Radon Remediation Inc.</b> Totals		Invoices	1		\$2,405.00
Vendor <b>2014 - Rondo Enterprises Inc</b>									
184197	TR-(2)Grease Seal For TR#103	Paid by Check #125333		04/22/2024	05/03/2024	05/03/2024		06/11/2024	12.98
184466	TR-(4)Electrical 7-Way Trailer End, (4)Axle Grease Seal	Paid by Check #125333		04/30/2024	05/09/2024	05/09/2024		06/11/2024	35.92
				Vendor <b>2014 - Rondo Enterprises Inc</b> Totals		Invoices	2		\$48.90
Vendor <b>1577 - Steiner Electric Company</b>									
S007567866001	TR-Rubber Splicing Tape, Skotch Kote Coating Brush Top	Paid by Check #125339		05/10/2024	05/16/2024	05/16/2024		06/11/2024	108.03
				Vendor <b>1577 - Steiner Electric Company</b> Totals		Invoices	1		\$108.03
				Sub-Department <b>21-24 Operations &amp; Maintenance, Trades</b> Totals		Invoices	37		\$9,030.73
				Department <b>21 - Operations &amp; Maintenance</b> Totals		Invoices	263		\$106,084.23

## 21 Operations & Maintenance

### Department 31 - Natural Resources

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

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>3466 - Al Warren Oil Co. Inc.</b>									
W1651272	NR-(394.9)Gal Gas Delivered To Brundige 5/6/24	Paid by EFT #173		05/08/2024	05/08/2024	05/08/2024		05/10/2024	1,258.93
W1651273	NR-(174)Gal Diesel Delivered To Brundige 5/6/24	Paid by EFT #173		05/08/2024	05/08/2024	05/08/2024		05/10/2024	541.23
				Vendor <b>3466 - Al Warren Oil Co. Inc.</b> Totals		Invoices	2		\$1,800.16
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b>									
478593351	NR-Caliper For Vehicle #66	Paid by EFT #185		04/29/2024	05/01/2024	05/01/2024		06/11/2024	123.24



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478593378	NR-Return Of Caliper, Org Inv#478593351	Paid by EFT #185		04/30/2024	05/01/2024	05/01/2024		06/11/2024	(50.00)
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper Totals							Invoices	2	\$73.24
Vendor 1942 - Arends Hogan Walker LLC DBA AHW LLC									
11888828	NR-Parts & Labor For 2023 John Deere	Paid by Check #125275		05/13/2024	05/23/2024	05/23/2024		06/11/2024	1,630.40
Vendor 1942 - Arends Hogan Walker LLC DBA AHW LLC Totals							Invoices	1	\$1,630.40
Vendor 3572 - Cellular Tracking Technologies LLC									
B58E74340001	NR-Pay As You Go	Paid by Check #125281		04/25/2024	05/23/2024	05/23/2024		06/11/2024	5.00
Vendor 3572 - Cellular Tracking Technologies LLC Totals							Invoices	1	\$5.00
Vendor 2027 - ComEd									
92343820000424	NR-NR Facility Svc 3/29/24-4/29/24	Paid by Check #125237		04/29/2024	05/07/2024	05/07/2024		05/09/2024	730.93
Vendor 2027 - ComEd Totals							Invoices	1	\$730.93
Vendor 2806 - Commercial Tire Services, Inc.									
9980005662	NR-Tire For Vehicle #67, (4)Endurance Tire For TR#42	Paid by Check #125287		05/02/2024	05/23/2024	05/23/2024		06/11/2024	791.06
Vendor 2806 - Commercial Tire Services, Inc. Totals							Invoices	1	\$791.06
Vendor 1180 - Culligan Tri City Soft Water Services, Inc									
29370	NR-MillCreekHESulferClear&RntlReverseOsmosisSvc5/1/24-5/31/24	Paid by EFT #172		05/01/2024	05/07/2024	05/07/2024		05/09/2024	106.00
Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals							Invoices	1	\$106.00
Vendor 1187 - Dekane Equipment Corporation									
RA55256	NR-Labor To Test Spark Plug	Paid by Check #125288		03/27/2024	05/01/2024	05/01/2024		06/11/2024	65.00
Vendor 1187 - Dekane Equipment Corporation Totals							Invoices	1	\$65.00
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave									
161791	NR-(3)Steel Stik, Super Glue	Paid by Check #125290		04/30/2024	05/09/2024	05/09/2024		06/11/2024	37.56
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave Totals							Invoices	1	\$37.56
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
972759	NR-Switch Rocker	Paid by Check #125291		04/17/2024	05/01/2024	05/01/2024		06/11/2024	17.39
975348	NR-(10)80W90	Paid by Check #125291		05/09/2024	05/09/2024	05/09/2024		06/11/2024	54.90
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals							Invoices	2	\$72.29
Vendor 1895 - ENCAP Inc									
9910	NR-BrushThinning@BigRock,PO#2023-12,Res#2976,Proj#21003A	Paid by Check #125223		01/31/2024	05/01/2024	05/01/2024		05/02/2024	20,750.00
9911	NR-BrushThinning@BigRock,PO#2023-12,Res#2976,Proj#21003A	Paid by Check #125223		01/31/2024	05/01/2024	05/01/2024		05/02/2024	29,700.00
10038	NR-FabyanManagement,PO#2023-04,Res#2965,Proj#21007A	Paid by Check #125235		04/30/2024	05/08/2024	05/08/2024		05/09/2024	1,600.00
Vendor 1895 - ENCAP Inc Totals							Invoices	3	\$52,050.00
Vendor 1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware									





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1070141	NR-Control Hose, (2) Hose Flexogen	Paid by Check #125296		04/22/2024	05/01/2024	05/01/2024			90.87
1072601	NR-Rope	Paid by Check #125296		05/07/2024	05/09/2024	05/09/2024			8.99
Vendor <b>1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware</b> Totals							Invoices	2	\$99.86
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>									
293518410	NR-Usage 4/1/24-4/30/24	Paid by Check #125305		04/30/2024	05/07/2024	05/07/2024			91.32
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b> Totals							Invoices	1	\$91.32
Vendor <b>1680 - Menards Batavia</b>									
24052	NR-(2)Chain Link Fence Terminal Post, (2)Terminal Cap	Paid by Check #125312		02/20/2024	05/09/2024	05/09/2024			135.96
25614	NR-(6) Lumber, Construction Screw	Paid by Check #125312		03/21/2024	05/01/2024	05/01/2024			122.00
26763	NR-WallHydrant,CopperPipe, (3)PipeInsulation,BallValve	Paid by Check #125312		04/12/2024	05/01/2024	05/01/2024			186.79
27055	NR-(5)MarkingFlag,GrassSeed, (4)DoorStopWedge, (2)50CtLintRoller	Paid by Check #125312		04/17/2024	05/01/2024	05/01/2024			83.74
28157	NR-(50)Garden Stake, Sunscreen, Hand Soap, Dish Soap	Paid by Check #125312		05/06/2024	05/09/2024	05/09/2024			70.99
28299	NR- MattressTopper,Lysol,Febreze,Air WickScents,(2)ScentWarmer	Paid by Check #125312		05/08/2024	05/09/2024	05/09/2024			160.30
29078	NR-(2)Sealant	Paid by Check #125312		05/21/2024	05/23/2024	05/23/2024			15.98
Vendor <b>1680 - Menards Batavia</b> Totals							Invoices	7	\$775.76
Vendor <b>3489 - Midwest Biological Survey, LLC.</b>									
37	NR-2024 2 Day NE Indiana Graminoid Workshop	Paid by Check #125316		05/20/2024	05/23/2024	05/23/2024			345.00
Vendor <b>3489 - Midwest Biological Survey, LLC.</b> Totals							Invoices	1	\$345.00
Vendor <b>2587 - Nicor Gas</b>									
304270100010524	NR-Aurora West Shop Svc 4/9/24- 5/9/24	Paid by Check #125262		05/09/2024	05/20/2024	05/20/2024			52.26
Vendor <b>2587 - Nicor Gas</b> Totals							Invoices	1	\$52.26
Vendor <b>1921 - Nutrien AG Solutions, Inc.</b>									
53993433	NR-(10)2.5 Gal Containers Herbicide, PO# 17402	Paid by Check #125322		04/30/2024	05/07/2024	05/07/2024			1,900.00
Vendor <b>1921 - Nutrien AG Solutions, Inc.</b> Totals							Invoices	1	\$1,900.00
Vendor <b>3461 - Pizzo &amp; Associates, Ltd.</b>									
37182	NR- Clearing@Hampshire,PO#2024- 14,Res#3038,Proj#21008A	Paid by Check #125224		04/22/2024	05/01/2024	05/01/2024			64,300.00
Vendor <b>3461 - Pizzo &amp; Associates, Ltd.</b> Totals							Invoices	1	\$64,300.00
Vendor <b>2014 - Rondo Enterprises Inc</b>									
184561	NR-Wheel Zinc, (4)Rubber Plug TR#45	Paid by Check #125333		05/03/2024	05/16/2024	05/16/2024			23.95



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		Vendor <b>2014 - Rondo Enterprises Inc</b> Totals					Invoices	1	\$23.95
Vendor <b>2496 - Stantec Consulting Services Inc</b> 2225962	NR-(3)YrVegMaint@BowesCreek,PO# 2023-35,Res#2910	Paid by Check #125225		04/26/2024	05/01/2024	05/01/2024		05/02/2024	9,189.00
		Vendor <b>2496 - Stantec Consulting Services Inc</b> Totals					Invoices	1	\$9,189.00
Vendor <b>3196 - Walnut Creek Nursery, Inc.</b> 20240080	NR-(500) Native Plants, PO#17346	Paid by Check #125351		05/06/2024	05/07/2024	05/07/2024		06/11/2024	9,200.00
		Vendor <b>3196 - Walnut Creek Nursery, Inc.</b> Totals					Invoices	1	\$9,200.00
Vendor <b>1777 - Waste Management of Illinois, Inc.</b> 428353220117	NR-(2)6Yd Fel On Call, 4yd Fel Rcy On Call @ Mill Creek	Paid by Check #125241		05/03/2024	05/08/2024	05/08/2024		05/10/2024	126.00
		Vendor <b>1777 - Waste Management of Illinois, Inc.</b> Totals					Invoices	1	\$126.00
Vendor <b>1667 - WM Horn Structural Steel Co</b> 97318	NR-Aluminum Tube Weldments	Paid by Check #125355		04/26/2024	05/07/2024	05/07/2024		06/11/2024	300.00
		Vendor <b>1667 - WM Horn Structural Steel Co</b> Totals					Invoices	1	\$300.00
		Sub-Department <b>31-31 Natural Resources,Restoration</b> Totals					Invoices	35	\$143,764.79
		Department <b>31 - Natural Resources</b> Totals					Invoices	35	\$143,764.79
<b>31 Natural Resources</b>									
Department <b>35 - Planning &amp; Acquisition</b>									
Sub-Department <b>35-35 Planning &amp; Acquisition,Planning</b>									
Vendor <b>3446 - HOLCIM - MAMR, Inc.</b> 719409742	PL-(138.35)Tons Base Stone, Proj#31007A	Paid by Check #125297		04/22/2024	05/21/2024	05/21/2024		06/11/2024	2,692.25
		Vendor <b>3446 - HOLCIM - MAMR, Inc.</b> Totals					Invoices	1	\$2,692.25
Vendor <b>3338 - HR Green, Inc.</b> 174821	PL-ProfSvc3/23/24- 4/19/24,PO#2024- 21,Res#3063,Proj#31006A	Paid by Check #125265		05/13/2024	05/22/2024	05/22/2024		05/24/2024	827.75
		Vendor <b>3338 - HR Green, Inc.</b> Totals					Invoices	1	\$827.75
Vendor <b>1345 - JP Morgan Chase Bank Mastercard</b> 81280424	All Departments-Credit Card Charges April 2024,Proj#31014A&#100	Paid by EFT #182		04/26/2024	05/22/2024	05/22/2024		05/28/2024	10,116.31
		Vendor <b>1345 - JP Morgan Chase Bank Mastercard</b> Totals					Invoices	1	\$10,116.31
Vendor <b>1366 - Kane County Treasurer</b> 052824	PL-2023 1st Installment Property Taxes	Edit		05/28/2024	05/28/2024	05/28/2024			15,594.39
		Vendor <b>1366 - Kane County Treasurer</b> Totals					Invoices	1	\$15,594.39
Vendor <b>3181 - Rudy Phillip Dixon DBA Regional Land Services, LLC</b>									



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1664	PL-Topographic Survey, PO#17373	Paid by Check #125334		05/07/2024	05/21/2024	05/21/2024			6,860.00
Vendor 3181 - Rudy Phillip Dixon DBA Regional Land Services, LLC Totals							Invoices	1	\$6,860.00
Vendor 3507 - SmithGroup, Inc.									
0177622	PL-ProfSvcs1/27/24- 2/23/24,PO#2024- 10,Res#3037,Proj#31005A	Paid by Check #125266		03/25/2024	05/22/2024	05/22/2024		05/24/2024	14,291.27
Vendor 3507 - SmithGroup, Inc. Totals							Invoices	1	\$14,291.27
Vendor 2106 - Zach Tegge									
020124	PL-CLARB CRH Annual Renewal Fee Reimbursement	Paid by Check #125341		02/01/2024	05/03/2024	05/03/2024		06/11/2024	210.00
Vendor 2106 - Zach Tegge Totals							Invoices	1	\$210.00
Vendor 3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC									
000000424069	PL-Muirhead5YrMgmt,PO#2024- 05,Res#3028,Proj#51003A	Paid by Check #125267		05/07/2024	05/22/2024	05/22/2024		05/24/2024	42,068.00
424701	PL-ProfSvcs3/31/24- 4/27/24,PO#2020- 45,Res#2787,Proj#30321A	Paid by Check #125267		05/09/2024	05/22/2024	05/22/2024		05/24/2024	2,337.50
Vendor 3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC Totals							Invoices	2	\$44,405.50
Sub-Department 35-35 Planning & Acquisition,Planning Totals							Invoices	9	\$94,997.47
Department 35 - Planning & Acquisition Totals							Invoices	9	\$94,997.47

## 35 Planning & Acquisition

Department 41 - Community Affrs & Edu

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

Vendor 1919 - AT & T									
8476958033040524	Comm Aff-Brewster Creek Main Phone/Elevator Svc 4/28/24- 5/27/24	Paid by Check #125236		04/28/2024	05/07/2024	05/07/2024		05/09/2024	147.07
Vendor 1919 - AT & T Totals							Invoices	1	\$147.07
Vendor 1357 - Cougars Baseball Partnership									
SO4799	Comm Aff-Season Ticket & Parking Pass	Paid by Check #125222		04/30/2024	05/01/2024	05/01/2024		05/02/2024	2,496.00
Vendor 1357 - Cougars Baseball Partnership Totals							Invoices	1	\$2,496.00
Vendor 1180 - Culligan Tri City Soft Water Services, Inc									
29337	Comm Aff-Brewster Creek Medalist Softener Svc 5/1/24- 5/31/24	Paid by EFT #174		05/01/2024	05/08/2024	05/08/2024		05/10/2024	30.00
Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals							Invoices	1	\$30.00
Vendor 3555 - Greater Aurora Chamber of Commerce									
241473	Comm Aff-Renewal Of Annual Membership	Paid by Check #125295		08/01/2023	05/07/2024	05/07/2024		06/11/2024	530.00
Vendor 3555 - Greater Aurora Chamber of Commerce Totals							Invoices	1	\$530.00



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Vendor <b>2871 - Brittany Kovach</b>									
040324	Comm Aff-Mileage Reimbursement 4/3/24-4/27/24	Paid by Check #125306		04/03/2024	05/21/2024	05/21/2024		06/11/2024	103.45
		Vendor <b>2871 - Brittany Kovach</b> Totals				Invoices	1		\$103.45
Vendor <b>3521 - Lauren Swanson</b>									
040324	Comm Aff-Mileage Reimbursement 4/3/24-4/27/24	Paid by Check #125308		04/03/2024	05/09/2024	05/09/2024		06/11/2024	91.66
		Vendor <b>3521 - Lauren Swanson</b> Totals				Invoices	1		\$91.66
Vendor <b>1718 - Laurie Metanchuk</b>									
012524	Comm Aff-Mileage Reimbursement 1/25/24-1/27/24	Paid by Check #125315		01/25/2024	05/07/2024	05/07/2024		06/11/2024	41.00
		Vendor <b>1718 - Laurie Metanchuk</b> Totals				Invoices	1		\$41.00
Vendor <b>2587 - Nicor Gas</b>									
842174377000424	Comm Aff-Brewster Creek Lodge Svc 3/27/24-4/25/24	Paid by Check #125234		04/25/2024	05/02/2024	05/02/2024		05/07/2024	150.80
		Vendor <b>2587 - Nicor Gas</b> Totals				Invoices	1		\$150.80
Vendor <b>3450 - ODP Business Solutions, LLC</b>									
361692819001	Comm Aff-Laminate Pouch,10 Pk Post It, Tape, Proj#100	Paid by Check #125323		04/22/2024	05/07/2024	05/07/2024		06/11/2024	76.69
		Vendor <b>3450 - ODP Business Solutions, LLC</b> Totals				Invoices	1		\$76.69
Vendor <b>1074 - Service Sanitation Inc</b>									
8792802	Comm Aff-(2)HandicapRestroom,Handwash tationForEarthDay2024	Paid by Check #125335		04/22/2024	05/07/2024	05/07/2024		06/11/2024	642.00
		Vendor <b>1074 - Service Sanitation Inc</b> Totals				Invoices	1		\$642.00
Vendor <b>2780 - TPM Graphics Inc</b>									
96930	Comm Aff-(5300)Summer 2024 Treeline Newsletter	Paid by Check #125344		04/26/2024	05/07/2024	05/07/2024		06/11/2024	4,860.00
		Vendor <b>2780 - TPM Graphics Inc</b> Totals				Invoices	1		\$4,860.00
Vendor <b>Claire Madison</b>									
051824	Security Deposit Return For Event @ Brewster 5/18/24	Paid by Check #125268		05/18/2024	05/23/2024	05/23/2024		05/24/2024	200.00
		Vendor <b>Claire Madison</b> Totals				Invoices	1		\$200.00
	Sub-Department <b>41-41 Community Affrs &amp; Edu,Community Affairs</b> Totals					Invoices	12		\$9,368.67
Sub-Department <b>41-42 Community Affrs &amp; Edu,Nature Education</b>									
Vendor <b>1029 - Alarm Detection Systems Inc</b>									
452391067	Nat Ed-Quarterly Alarm Charges @ Creekbend Svc 05/24-07/24	Paid by EFT #171		04/07/2024	05/02/2024	05/02/2024		05/07/2024	1,168.47
		Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals				Invoices	1		\$1,168.47
Vendor <b>3518 - Amber Ross</b>									
041124	Nat Ed-Mileage Reimbursement 4/11/24-5/2/24	Paid by Check #125274		04/11/2024	05/24/2024	05/24/2024		06/11/2024	225.12
		Vendor <b>3518 - Amber Ross</b> Totals				Invoices	1		\$225.12
Vendor <b>1919 - AT &amp; T</b>									



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6305131702040524	Nat Ed-Creek Bend Elevator & Alarm System Svc 4/25/24-5/24/24	Paid by Check #125236		04/25/2024	05/07/2024	05/07/2024		05/09/2024	148.31
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>			Vendor <b>1919 - AT &amp; T Totals</b>			Invoices	1		\$148.31
29347	Nat Ed-CreekBendHESoftener (2)HESulfurCleerSvc5/1/24-5/31/24	Paid by EFT #174		05/01/2024	05/08/2024	05/08/2024		05/10/2024	262.00
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc Totals</b>						Invoices	1		\$262.00
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>									
9009916428	Nat Ed/Police-Usage 4/1/24-4/30/24	Paid by Check #125305		04/30/2024	05/07/2024	05/07/2024		06/11/2024	127.43
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc. Totals</b>						Invoices	1		\$127.43
Vendor <b>2664 - Barbara McKittrick</b>									
040324	Nat Ed-Mileage Reimbursement 4/3/24-4/25/24	Paid by Check #125311		04/03/2024	05/07/2024	05/07/2024		06/11/2024	111.22
Vendor <b>1680 - Menards Batavia Totals</b>			Vendor <b>2664 - Barbara McKittrick Totals</b>			Invoices	1		\$111.22
Vendor <b>1680 - Menards Batavia</b>									
27183	Nat Ed-LED White Plug-In Under Cabinet Tube Light	Paid by Check #125312		04/19/2024	05/01/2024	05/01/2024		06/11/2024	14.99
Vendor <b>1680 - Menards Batavia Totals</b>			Vendor <b>1680 - Menards Batavia Totals</b>			Invoices	1		\$14.99
Vendor <b>1678 - Menards Elgin</b>									
78949	S Ops/Nat Ed-(3)Light Bulb, Rebar Ground Clamp	Paid by Check #125314		04/22/2024	05/09/2024	05/09/2024		06/11/2024	26.83
Vendor <b>1678 - Menards Elgin Totals</b>			Vendor <b>1678 - Menards Elgin Totals</b>			Invoices	1		\$26.83
Vendor <b>2587 - Nicor Gas</b>									
495311185260424	Nat Ed-Creek Bend Nature Center Svc 3/26/24-4/24/24	Paid by Check #125234		04/24/2024	05/02/2024	05/02/2024		05/07/2024	180.03
Vendor <b>2587 - Nicor Gas Totals</b>			Vendor <b>2587 - Nicor Gas Totals</b>			Invoices	1		\$180.03
Vendor <b>3472 - RockingD Holding DBA Vanguard Cleaning Systems Chicago</b>									
82825	Nat Ed-Creek Bend Nature Center Cleaning Svc 5/1/24-5/31/24	Paid by Check #125331		05/01/2024	05/07/2024	05/07/2024		06/11/2024	700.00
Vendor <b>3472 - RockingD Holding DBA Vanguard Cleaning Systems Chicago Totals</b>			Vendor <b>3472 - RockingD Holding DBA Vanguard Cleaning Systems Chicago Totals</b>			Invoices	1		\$700.00
Vendor <b>Trish Gibbons</b>									
042924	Refund For "A River Runs Through It" Summer Camp Cancellation	Paid by Check #125227		04/29/2024	05/01/2024	05/01/2024		05/02/2024	149.00
Vendor <b>Trish Gibbons Totals</b>			Vendor <b>Trish Gibbons Totals</b>			Invoices	1		\$149.00
Sub-Department <b>41-42 Community Affrs &amp; Edu, Nature Education Totals</b>						Invoices	11		\$3,113.40
Department <b>41 - Community Affrs &amp; Edu Totals</b>						Invoices	23		\$12,482.07

41 Community Affrs & Edu

Department 51 - Public Safety



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Sub-Department <b>51-51 Public Safety,Police</b>										
Vendor <b>1919 - AT &amp; T</b>										
6302321492040524	Fin/Police-HQFax,PoliceFax,CallBoxSvc4/19/24-5/18/24	Paid by Check #125230		04/19/2024	05/02/2024	05/02/2024		05/07/2024	91.44	
							Vendor <b>1919 - AT &amp; T</b> Totals	Invoices	1	<u>\$91.44</u>
Vendor <b>2967 - City of St Charles</b>										
IN11658	Police-Shooting Range Fee 05/24-04/25	Paid by Check #125283		04/19/2024	05/03/2024	05/03/2024		06/11/2024	600.00	
							Vendor <b>2967 - City of St Charles</b> Totals	Invoices	1	<u>\$600.00</u>
Vendor <b>2105 - Fuller's Car Wash of Geneva</b>										
040424	Police-Car Washes Svc 4/4/24-4/25/24	Paid by Check #125292		04/04/2024	05/07/2024	05/07/2024		06/11/2024	126.00	
							Vendor <b>2105 - Fuller's Car Wash of Geneva</b> Totals	Invoices	1	<u>\$126.00</u>
Vendor <b>1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware</b>										
1074951	Police-16Pk AA Battery	Paid by Check #125296		05/20/2024	05/21/2024	05/21/2024		06/11/2024	17.99	
							Vendor <b>1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware</b> Totals	Invoices	1	<u>\$17.99</u>
Vendor <b>3037 - Illinois Park Law Enforcement Association</b>										
2403	Police-2024 Annual Department Membership	Paid by Check #125298		03/22/2024	05/28/2024	05/28/2024		06/11/2024	35.00	
							Vendor <b>3037 - Illinois Park Law Enforcement Association</b> Totals	Invoices	1	<u>\$35.00</u>
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>										
9009921228	Nat Ed/Police-Contract Coverage 5/1/24-5/31/24	Paid by Check #125305		05/01/2024	05/07/2024	05/07/2024		06/11/2024	46.25	
							Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b> Totals	Invoices	1	<u>\$46.25</u>
Vendor <b>1466 - North East Multi Regional Training Inc</b>										
352605	Police-High Risk Vehicle Stops 4/24/24-4/25/24 Kotlarz	Paid by Check #125321		05/01/2024	05/21/2024	05/21/2024		06/11/2024	80.00	
							Vendor <b>1466 - North East Multi Regional Training Inc</b> Totals	Invoices	1	<u>\$80.00</u>
Vendor <b>2959 - TransUnion Risk and Alternative Data Solutions</b>										
8241770424	Police-TL Opx Charges April 2024	Paid by Check #125345		05/01/2024	05/01/2024	05/01/2024		06/11/2024	78.00	
							Vendor <b>2959 - TransUnion Risk and Alternative Data Solutions</b> Totals	Invoices	1	<u>\$78.00</u>
Vendor <b>3564 - Ultra Strobe Communications, Inc</b>										
084958	Police-Cradle For Getac, 120W Automobile Power Adapter	Paid by Check #125348		04/24/2024	05/01/2024	05/01/2024		06/11/2024	535.50	
							Vendor <b>3564 - Ultra Strobe Communications, Inc</b> Totals	Invoices	1	<u>\$535.50</u>
Vendor <b>1636 - Verizon Wireless</b>										
9964323688	All Departments-Cell Phone Svc 5/17/24-6/16/24	Paid by Check #125263		05/16/2024	05/20/2024	05/20/2024		05/23/2024	3,918.49	
							Vendor <b>1636 - Verizon Wireless</b> Totals	Invoices	1	<u>\$3,918.49</u>
							Sub-Department <b>51-51 Public Safety,Police</b> Totals	Invoices	10	<u>\$5,528.67</u>
							Department <b>51 - Public Safety</b> Totals	Invoices	10	<u>\$5,528.67</u>



# Accounts Payable Invoice Report

G/L Date Range 05/01/24 - 05/31/24  
Report By Department - Vendor - Invoice  
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
51 Public Safety									
				Grand Totals		Invoices	391		\$395,728.65

# Commissioner Per Diem

## May 2024

Commissioner			CANCELLED			No Quorum		Days	\$ Amount
**KIOUS, Christopher	Executive	5/9/2024	Land Acq	5/30/2024	Plan & Util	Fin & Admin	5/28/2024	2	
ALLAN, Deborah			Land Acq			Fin & Admin*	5/28/2024	0	\$ -
BATES, Mavis	Executive		Land Acq	5/30/2024	Plan & Util			1	\$ 30
*BERMAN, Dale	Executive	5/9/2024				Fin & Admin	5/28/2024	1	\$ 30
DAUGHERTY, Gary									\$ -
DAVOUST, Mark									\$ -
FORD, Ron			Land Acq	5/30/2024	Plan & Util			1	\$ 30
GUMZ, Michelle					Plan & Util	Fin & Admin		0	\$ -
IQBAL, Mo									\$ -
JUBY, Leslie						Fin & Admin	5/28/2024	0	\$ -
KENYON, Mike	Executive	5/9/2024		5/30/2024	Plan & Util			2	\$ 60
LENERT, Bill						Fin & Admin*	5/28/2024	0	\$ -
LEWIS, Anita			Land Acq	5/30/2024	Plan & Util			1	\$ 30
LINDER, Mike			Land Acq	5/30/2024	Plan & Util*			1	\$ 30
MOLINA, Myrna	Executive	5/9/2024						1	\$ 30
ROTH, Bill			Land Acq						\$ -
*SANCHEZ, Jarett	Executive	5/9/2024	Land Acq			Fin & Admin*	5/28/2024	1	\$ 30
SILVA, Monica									\$ -
*STRATHMANN, Cheryl			Land Acq	5/30/2024	Plan & Util			1	\$ 30
TARVER, Bill									\$ -
TEPE, Vern				5/30/2024	Plan & Util	Fin & Admin*	5/28/2024	1	\$ 30
WILLIAMS, Rick			Land Acq			Fin & Admin	5/28/2024	0	\$ -
YOUNG, David									\$ -
Remote= *									\$ -
								Total	\$ 330



5/31/2024

David Petschke, Chief Financial Officer

Date

**Finance and Administration was held as discussion only due to lack of in person quorum**



STATE OF ILLINOIS )  
                              SS.  
COUNTY OF KANE  )

**FP RESOLUTION NO. FP-R-24-05-3088**

**RESOLUTION APPROVING A RESPONSIBLE OUTDOOR LIGHTING POLICY**

WHEREAS, the mission of the Forest Preserve District of Kane County is to contribute to the conservation of natural and historic resources within Kane County, Illinois; and

WHEREAS, preserving and protecting the night sky maintains the natural balance of ecosystems and represents an important natural resource in its own right; and

WHEREAS, the need for outdoor light at night can be met through consideration of the five principles of responsible outdoor lighting as put forth by DarkSky International, ensuring that lighting is useful, targeted, low level, controlled and warm-colored; and

WHEREAS, the creation of a policy outlining construction standards for outdoor lighting in all future improvements and replacement projects will help the District improve the quality of its natural areas, minimize wildlife disruption, reduce light pollution, and preserve energy.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Forest Preserve District of Kane County, Kane County, Illinois, be and hereby is authorized to approve the Responsible Outdoor Lighting Policy attached hereto as Exhibit A.

APPROVED AND PASSED on this 11th day of June, 2024.

\_\_\_\_\_  
Christopher Kious  
President, Kane Forest Preserve  
Kane County, Illinois

\_\_\_\_\_  
Myrna Molina  
Secretary, Kane Forest Preserve  
Kane County, Illinois



# AGENDA MEMORANDUM

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**DATE:** May 28, 2024  
**TO:** Forest Preserve District Finance & Administration Committee  
**FROM:** Patrick Chess, Director of Natural Resources  
Benjamin Haberthur, Executive Director  
**SUBJECT:** Presentation and Approval of a Dark Sky Policy for 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 resolution to adopt a Responsible Outdoor Lighting Policy.

**BACKGROUND:**

The mission of the Forest Preserve District states that the District "acquire, hold and maintain lands within Kane County that contribute to the conservation of natural and historic resources" and to "preserve such lands for the environmental education, recreation, pleasure and well-being of all its citizens." The natural and historic resources within Kane County are threatened by a number of different pressures, including the visibility of the night sky.

The effects of light pollution brightening the night sky has measurable negative impacts upon wildlife, human health, as well as our night sky heritage. Of particular importance to the District, as a conservation agency, are the impacts that nighttime light pollution can have on the ecosystems present within the preserves. Artificial lights can disrupt breeding habits of amphibians, confuse migratory birds that depend on moonlight and starlight to navigate, and create fatal attraction sources for rare insects drawn to light sources.

DarkSky International is a recognized worldwide authority combatting light pollution. They work to protect communities from the harmful effects of light pollution through outreach, advocacy, and conservation. Included in their efforts was the creation of a DarkSky Approved certification process for lighting elements focused on five lighting principles for responsible outdoor lighting. Those principles ensuring that lighting is useful, targeted, low level, controlled, and warm-colored.

In order to fulfill the District's mission and better preserve the night sky across the District's 23,000 acres, a policy was created to reflect the specifications set out by DarkSky International. These specifications would ensure that any future construction or replacement projects undertaken by the District adhere to the five principles of responsible outdoor lighting.

**FINANCIAL IMPACT:**

Staff will continue to operate under the direction of the District's procurement policy. Additionally, "Responsible Outdoor Lighting Policy"-compliant lights and fixtures are readily available at competitive prices. No appreciable financial impacts are expected from the implementation of this policy.

**RECOMMENDATION:**

Staff recommends the Committee approve the Responsible Outdoor Lighting Policy.

**ATTACHMENTS:**

*Responsible Outdoor Lighting Policy*

## **Responsible Outdoor Lighting Policy**

### **Policy Statement**

The mission of the Forest Preserve District states that the District “acquire, hold and maintain lands within Kane County that contribute to the conservation of natural and historic resources” and to “preserve such lands for the environmental education, recreation, pleasure and well-being of all its citizens.” The natural and historic resources within Kane County are threatened by a number of different pressures, including the visibility of the night sky.

The effects of light pollution brightening the night sky has measurable negative impacts upon wildlife, human health, energy and climate change, as well as our night sky heritage. Of particular importance to the District, as a conservation agency, are the impacts that nighttime light pollution can have on the ecosystems present within the preserves. Artificial lights can disrupt breeding rituals of amphibians, confuse migratory birds that depend on moonlight and starlight to navigate, and create fatal attraction sources for insects drawn to light sources. In order to fulfill the District’s mission and better preserve the night sky across the District’s lands, the following policy has been enacted.

### **Purpose**

This policy addresses the use of outdoor lighting within District property. Lighting standards will adhere to the principles and standards set forth by DarkSky International in all future outdoor lighting improvements and replacement projects from July 1, 2024 on.

### **Lighting Standards (Non-Outdoor Sports Lighting)**

Approved luminaires must employ warm-toned 3000K CCT and lower light sources.

The uplight allowance is 0.5% of total output or 50 lumens; whichever is lower, with no more than 10 lumens in 90-100 degree UL zone.

Roadway and area luminaires must have a pre-or post-installation shielding option.

Luminaires are required to have fixed mounding to ensure they are installed as tested. A +/- 10-degree adjustment for leveling is permitted.

Luminaires must have dimming capability to 10% of full rating.

Luminaires must have Safety Certification by an independent laboratory.

### **Lighting Standards for Outdoor Sports**

The maximum allowable correlated color temperature (CCT) of light sources illuminating the field of play is 5700K.

Only active sports fields are lighted after dusk and controls must be in place to turn off lights no later than 11:00 pm or two hours post close of business, whichever is later.

At least 85% of the total lumens generated by the downward-aimed sports lighting luminaires illuminating the field of play must fall inside the targeted area.

### **Prohibited Lighting for New Construction**

## Exhibit A

Strobe lights and laser lights, including laser light shows.

Flashing lights unless temporarily triggered by a security system and extinguished within 30 minutes or at a time of security response.

Lighting which is used to outline a building.

The use of uplighting, except when lighting the American flag or other government flag or government endorsed flag.

### **Definitions**

CCT – Correlated Color Temperature – Measure in degrees Kelvin (K), the absolute temperature of a blackbody whose chromaticity most nearly resembles that of the light source. CCT is used as a simplified way to characterize the spectral properties of a light source and estimate the overall appearance of the light to the human eye. Higher values equate to a bluer color, with lower numbers appearing more yellow.

Lumen – A unit of luminous flux, a measure of the perceived power of visible light emitted by a source.

Luminaire – The complete lighting assembly consisting of one or more lamps, together with the attachment parts designed to distribute light, position and connect the lamp to the power supply.

UL Zone – The lower level of the uplight zone, at a measure of 90-100 degrees from the ground connection of the luminaire.





# AGENDA MEMORANDUM

---

**DATE:** May 28, 2024  
**TO:** Finance and Administration Committee  
**FROM:** David Petschke, Chief Financial Officer  
Benjamin Haberthur, Executive Director  
**VIA:** David Petschke, Chief Financial Officer  
**SUBJECT:** Presentation and Approval of Surplus Vehicles & Equipment

---

**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of vehicles and equipment as surplus, and authorize their disposal through an online auction service.

**BACKGROUND:**

The surplus auction process allows the District to dispose of unneeded vehicles and equipment while recouping the remaining financial values of these items. The District has been utilizing an online auction house to dispose of surplus vehicles and equipment since 2013. In 2024, we will again utilize the online Public Surplus auction house ([www.publicsurplus.com](http://www.publicsurplus.com)). Historically, the utilization of Public Surplus has brought wide spread attention to District auction items and enabled the District to realize estimated values of auctioned inventory.

Attached is a list of vehicles and equipment that staff requests approval to declare as surplus, for immediate disposal through an online auction.

**FINANCIAL IMPACT:**

All proceeds from the auction go into the General Fund under 01-00-00-3070 Sale of Material. In calendar year 2023, the District received \$32,083.50 from the online sale of vehicles and equipment.

**RECOMMENDATION:**

Staff recommends the Committee approve the list of surplus vehicles and equipment, and authorize their disposal through an online auction service, as presented.

**ATTACHMENTS:**

*Surplus Vehicles and Equipment List 2024*

*Closed Auction Report 2023*

1. Skid Steer Paladin Grapple Bucket, (2014), Poor Condition, Hydraulics Work, Cylinder Brackets Separating from Frame. NR
2. Polaris Ranger 6x6 800 Efi (2013), 1,311 Hours, Engine Starts, Tires and Body Fair Condition, It Is Drivable, Left Side Rear Plastic Deformed, Left Rear Taillight Broken, Rear Gear Box Issue and Rough Cold Start. NR
3. Fecon Brush Bull, (2013), Condition of Body Is Fair, Locking Pin Pockets Broke, Skid Plates Worn Out. NR.
4. John Deere 6410 Tractor, (2001), 2746 Hours, 104.6 Horsepower, Front Good Form-Filled, Rear Left 1 Year Old, Rear Right Fair, Condition of Body Good, Light and Fuel Gauge Do Not Work, Cracked Dashboard Glass. NR
5. #324 Ford F350 4x4 Pickup Cab & Chassis, Western Snow Plow (2012) Mileage 78,677.9, Engine Size 6.2lt V8, Engine Starts, Condition of Tires 10/32 Front, 8/32 Rear, Fair Body Condition, Not Drivable, Intermittently Dies to A Stop Restart No Tail Lights. North Ops.
6. #221 Ford Explorer (2015) Mileage 136,090, 6-Cylinder, Engine Starts, Condition of Tires Are Good, Condition of Interior Is Poor, Condition of Body Is Fair, Drivable. Safety.
7. #223 Chevy Tahoe (2015) Mileage 126,678, 8- Cylinder,4wd, Engine Starts, Condition of Tires Are Worn, Condition of Interior Is Poor, Condition of Body Is Fair, Drivable. Safety.
8. #315 Toro Mower Z Master 6000 (2013) Series 60-Inch Model# 74925, 1556.3 Hours, Kawasaki Engine 25.5 Hp. Tires Need Replacing, Ran When Parked, Needs Battery, Oil Leak main Seal Valve Covers. Needs Service. North Ops
9. #316 Toro mower Z Master 6000 (2013) Series 60-Inch Model# 74925, 1975.5 Hours, Kawasaki Engine 25.5 Hp. Tires Need Replacing, Ran When Parked, Needs Battery, Oil Leak Valve Covers Main Seal. Needs Service. Front Castor Bent, Damaged Deck Chute. North Ops.
10. #317 Toro Mower Z Master 6000 (2013) Series 60-Inch Model# 74925, 2087.6 Hours, Kawasaki Engine 25.5 Hp. Tires Need Replacing, Ran When Parked, Needs Battery, Large Oil Leak Seal & Valve Covers Needs Service. Damaged Deck Chute, Needs New Castor Wheel. Top Mower Cover Missing. North Ops.
11. #C305 Cub Cadet 4x4utv (2007) Model 39a-212-100, Hour Meter Incorrect, Kohler Enginech20s, Engine Starts, Drivable, Good Tires, Needs Tune P, Tail Gate Latch Broken, Fuel Light Stays On, Bent Front Bumper, Parking Brake Does Not Work. Hour Meter Is incorrect. North Ops.
12. #322 Ford F450, 4x4 Super Duty (2010) Engine Triton 6.8 LT v-10. Mileage 64,086. Engine starts, condition of tires and body is poor. Drivable. 8ft. dump box hydraulic lift. North Ops
13. Ammco Safe-Turn Lathe, Model 4000 with infima tic feed with misc. tooling. No issues. Seems to operate, no light bulb in lamp. Tooling and bench included. Electric motor does work, great condition of body. Trades.
14. #T403 New Holland (2003) T403 Front Loading Utility Tractor, 1,639.7 hours, 3-cylinder diesel, Engine starts, conditions of body and tires are good. Several leaks coming from several systems but when topped off it is fully operational. South Ops.
15. #425 Ford F450, 1 ¼ ton dump body truck with spreader and plow, 52,700 mileage. Conditions of tires are good, rusty body, drivable. Significant rust holes from corrosion in dump bed.
16. (10) Various office Chairs, 1 couch, and 2 Computer Tables. Admin

Auction #	Title	# of Bids	Sold Amount
3252696	New Holland 445D Tractor T-303	9	\$8,850.00
3252774	Ford Tractor Loader Backhoe T -300	15	\$11,650.00
3302378	Konica Minolta Full size copy machine Model Bizhub 454e		\$500.00
3302875	NEW HP Ink Cartridge Toner 401 Black, Cyan, Magenta & Yellow	3	\$200.00
3303031	2007 Ford F350 Turbo Diesel	2	\$5,700.00
3311938	Office Chairs		\$15.00
3311940	Office chairs	1	\$25.00
3311943	Office Chair Black Leather Good Condition	5	\$31.00
3302888	NEW Ink Cartridges Various brands HP and Brother	2	\$102.50
3252868	Polaris 2009 Ranger 6x6	26	\$5,200.00
3326693	Konica Minolta Full size copy machine Model Bizhub 454e	3	\$325.00

**Total** **\$32,598.50**







# AGENDA MEMORANDUM

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**DATE:** May 30, 2024  
**TO:** Forest Preserve District Planning & Utilization Committee  
**FROM:** Jennifer Rooks-Lopez, Chief of Planning & Land Management  
**SUBJECT:** Presentation and Approval of a Contract with V3 Companies, Ltd. for Professional Resident Engineering Services for the Removal of the Carpentersville Dam

---

**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of a contract with V3 Companies, LTD., Woodridge, Illinois for professional resident engineering services which include construction observation and administration for the removal of Carpentersville Dam.

**BACKGROUND:**

In 2015, the District entered into an intergovernmental agreement with the Illinois Department of Natural Resources (IDNR) for the River Obstruction Removal Project for the removal of the Fabyan Causeway Island and Carpentersville Dam. The agreement included 100% reimbursement from the IDNR for engineering and construction costs up to the \$3,500,000, of which \$2,510,796.68 remain for Carpentersville Dam removal. The District is responsible for costs associated with the impacts and repairs to the boat launch north of the dam estimated to cost \$45,000.00.

A condition of the agreement requires the District to establish a contract for resident engineer services to perform construction observation and administration during the course of the demolition project. V3 Companies, LTD., Woodridge, Illinois was hired in 2019 as the design engineer for the Carpentersville dam removal project, as such, V3 has a privileged understanding of the project and planned demolition. A scope of work was developed, approved by the IDNR, and a total not to exceed fee was established at \$106,570.00 for V3 to perform the duties of 'Resident Engineer' during the demolition of the dam.

Demolition quotes are being re-bid due to IDNR disqualification of all round 1 bids. The anticipated presentation of the winner of the 2<sup>nd</sup> round of bidding (subject to IDNR approval) is in July or August of this year.

**FINANCIAL IMPACT:**

Funds totaling \$2,500,000.00 were budgeted by the District for engineering and demolition in Account #03-35-35-7050, project 30321, of which \$2,184,875.00 remain for this project. The IDNR will reimburse the District 100% of the Dam removal and engineering costs up to the remaining \$2,510,796.68 under the agreement.

**RECOMMENDATION:**

Staff recommends approval of a contract with V3 Companies, LTD., Woodridge, Illinois for professional resident engineering services for the removal of Carpentersville Dam for a total amount not to exceed \$106,570.00.

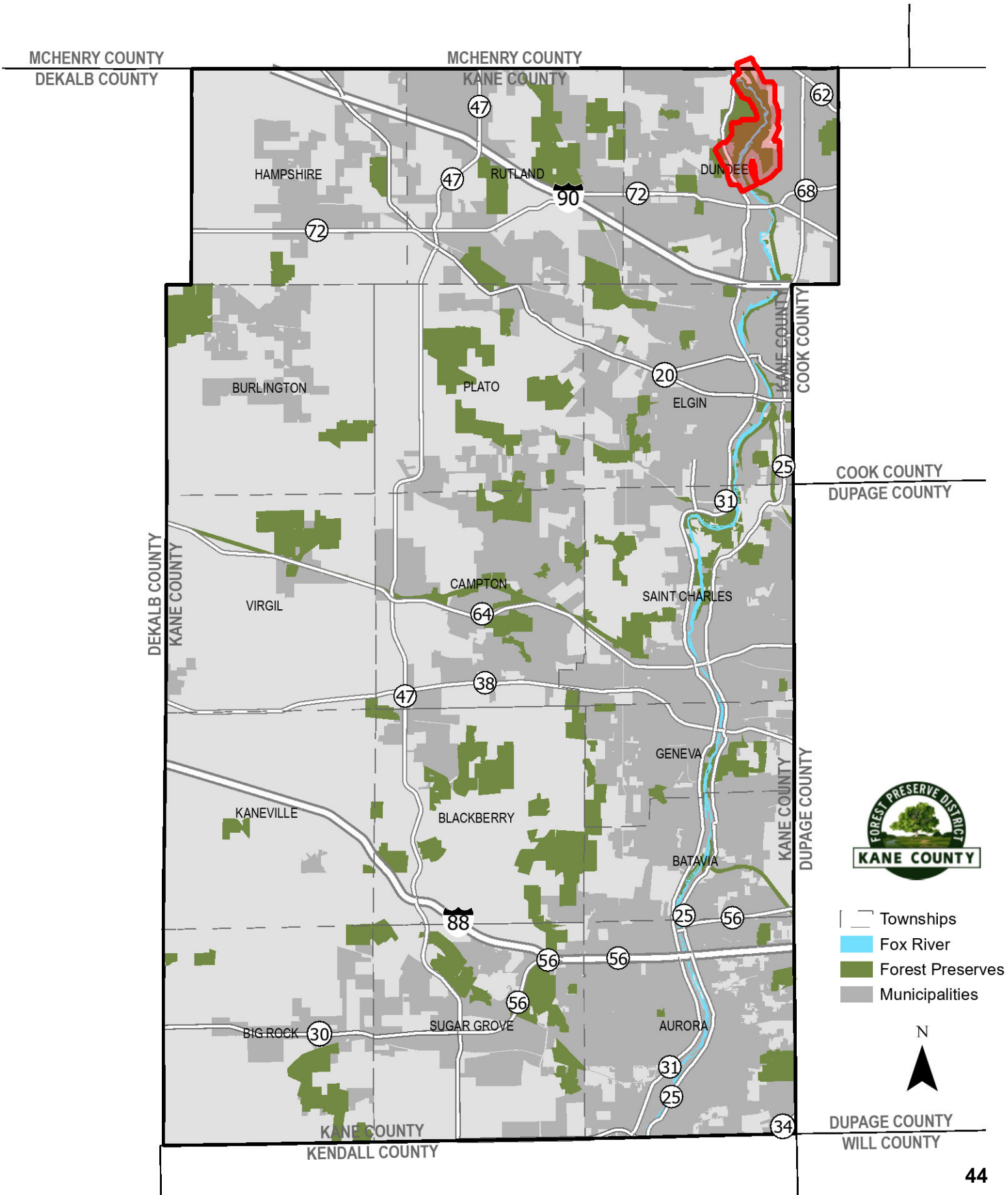
**ATTACHMENTS:**

*Fox River Shores Location Map*

*Proposal for Resident engineering services: Carpentersville Dam: V3 Companies, LTD.*

# Fox River Shores F.P.

County Location Map  
Carpentersville, IL





REV March 29, 2024

Ms. Anna Marano, CPPB  
Forest Preserve District Buyer  
Forest Preserve District of Kane County  
1996 South Kirk Road  
Geneva, IL 60134

**RE: Proposal for Resident Engineering Services  
Carpentersville Dam Removal | Kane County, IL**

Dear Ms. Marano:

On behalf of V3 Companies, Ltd., we are pleased to submit this proposal for Professional Resident Engineering Services on the above-referenced project. If you find this proposal to be acceptable, the executed copies of this letter, together with the General Terms and Conditions attached hereto, which set forth the contractual elements of this agreement, will constitute the entire agreement between Forest Preserve District of Kane County (CLIENT) and V3 Companies, Ltd. (V3) for services on the Carpentersville Dam Removal.

## PROJECT UNDERSTANDING

The Carpentersville Dam Removal project (PROJECT) is joint effort between the District and the Illinois Department of Natural Resources (IDNR), and both entities entered into a governmental agreement which requires Resident Engineering services during construction.

V3 understands that the construction is estimated to take approximately 6 months in duration to complete from mobilization to final clean-up. However, we also understand that work days for the contractor will likely be approximately 12 weeks. And the District has requested that V3 provide resident engineering oversight during 75% of those work days when the contractor is active on the site.

The scope of services detailed below in each Task will be provided by V3 (CONSULTANT) to perform construction inspection services and assist with project closeout.

## COMPENSATION

DESCRIPTION	TASK NUMBER	NOT TO EXCEED FEE ESTIMATE
<b>RESIDENT ENGINEERING</b>		
Construction Observation (12 Weeks)	1	\$106,570

**TOTAL PROJECT NOT TO EXCEED FEE**

**\$106,570**

**MISCELLANEOUS EXHIBITS**  
**EXTENT OF AGREEMENT**  
**V3 STANDARD BILLING RATE SCHEDULE**  
**GENERAL TERMS AND CONDITIONS**  
**EXHIBIT A – DETAILED HOURS AND COST ESTIMATE**

The above fees are “hourly not to exceed” and the fee will be based on the hours expended on the tasks by V3 employees multiplied by V3’s Billing Rates attached hereto. The fee listed is a cap that will not be exceeded without prior authorization of the client.

If Additional Services are required, V3 shall be paid a fee based on the actual hours expended multiplied by V3's Billing Rate Schedule attached hereto or other negotiated fee.


In addition to the professional services fees set forth above, V3 shall be compensated for 110% of reimbursable expenses such as printing, postage, messenger service, travel, mileage and tolls to/from meetings and other similar project-related items. This reimbursable expense is incorporated within the “not to exceed” value.

CLIENT will be invoiced monthly for Professional Services and reimbursable expenses. The above financial arrangements are on the basis of prompt payment of invoices and the orderly and continuous progress of the Project through construction.

If CLIENT or other interested parties request digital files of design data, V3 shall be indemnified from any claims arising out of the accuracy, misuse or reuse by others of the data delivered in digital form.

We appreciate the opportunity to present this proposal and look forward to working with you on this project.

Sincerely,  
V3 COMPANIES, LTD.



Derrick Martin, P.E., CFM, CPESC  
Water Resources Group Leader



Gregory V Wolterstorff, P.E.  
Vice President

Accepted For:  
FOREST PRESERVE DISTRICT OF KANE COUNTY

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

Title: \_\_\_\_\_

Date: \_\_\_\_\_

## INVOICE INFORMATION

**PREFERENCE:**

Receive by Email

Receive by Mail

Both

Purchase Order # (If Applies)

\_\_\_\_\_

Important Accounting Notes:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**SEND INVOICE TO:**

Attention: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Email: \_\_\_\_\_

Phone: \_\_\_\_\_

## TASK 1 | RESIDENT ENGINEERING

### Construction Observation

The construction inspection and management services are assumed to be required for a 6-month construction duration (June 16, 2024 through December 15, 2024), plus contract close out. However due to changing weather conditions and construction halts during this contract window, the actual working days anticipated is approximately 14 weeks. During these 14 weeks of working days, V3 will be on-site for approximately 75% of the contractor work time to complete the requested construction observation services.

The services will include the following:

- Review shop drawings, submittals, RFIs and contractor questions.
- Technical construction inspection, review of conformance to plans and grade checking.
- Thoroughly and accurately document construction activities with diaries, inspection reports, payment requests, quantity tracking and communication including tracking submittals.
- Material testing and inspections.
- Conducting weekly progress meetings and additional meetings as necessary to facilitate efficient construction procedures to ensure adherence to the project construction schedule. V3 will prepare and distribute meeting agenda and meeting notes to document meeting information.
- Collect pre-construction, construction and post-construction site photographs, in addition to what is collected by the Contractor. These photographs will be part of the full documentation turned over to the District at project completion, and select photos included in daily/weekly reporting.
- Utility coordination.
- Collect associated backup materials.
- Consultant will also be required to generate change orders and furnish technical advice to the District.
- Construction supervision documentation will be submitted to the District on a weekly basis, and full documentation compiled upon completion of the construction.
- Additionally, site investigation services will be required which will include site surveying, and evaluation of erosion control BMP's and other site investigative services as required to ensure the Contractor(s) is abiding by the requirements of all current or amended permits issued for the subject project.
- SWPPP inspections will be conducted by V3, as required by the NPDES permit requirements, which are generally sequenced as a weekly inspection, and post-rain event inspections after storm events of greater than 0.5 inches of precipitation within a 24 hour time period.

All Construction Supervision documentation will be submitted to the District in PDF format.



## EXTENT OF AGREEMENT

This agreement is for site-related improvements within the boundaries of the project site. Should additional services or improvements be required beyond the boundaries of the site, the services associated with those improvements will be the subject of a separate agreement. Furthermore, this agreement does **not** include services for:

- Public meetings or meeting facilitation in excess of what is described in the scope of services.
- Planning or landscape architecture services associated with future use of the dam project area.
- Archaeological consulting services.
- FEMA permitting or map revisions.
- IEPA Section 401 water quality permitting.
- Water quality modeling.
- Pump Station design for water, stormwater, or wastewater.
- Irrigation, or geotechnical design or consulting services.
- Identification, estimating or budgeting for Environmental cleanup costs.
- Off-site or on-site roadway design services.
- Boundary survey, Plats of Survey, plats of easement, or plats of subdivision.
- Site Tree Survey
- Structural engineering services of any kind including the design of site retaining walls or the design of structural support systems.
- V3 may be required to produce documents and emails as part of a court ordered subpoena. Requests of this nature are beyond the control of V3 and are specifically not included in this contract. V3 will notify the CLIENT of any request received on behalf of this contract, and will invoice the CLIENT for time and materials in accordance with the Additional Services and Reimbursables sections of this contract.

**Please note that V3 can provide many of the services outlined above should they be required.**

*Additionally, the provided project fees do not include permitting agency review fees. In the event the review fees are not waived due to existing IGAs and/or MOUs between the project stakeholder(s) and the regulatory review agencies, it is anticipated that the review fees will be paid directly by CLIENT.*



**V3 COMPANIES  
PUBLIC SECTOR  
BILLING RATE SCHEDULE**

**(Rates effective January 1, 2024 through December 31, 2024)**

<b><u>Description</u></b>	<b><u>Hourly Rate</u></b>
Principal/Director	240.00
Senior Project Manager	235.00
Senior Estimator	230.00
Resident Engineer II	215.00
Resident Construction Manager II	210.00
Project Manager II	205.00
Superintendent	200.00
Resident Construction Manager I	200.00
Project Manager I	190.00
Resident Engineer I	180.00
Senior Project Engineer	180.00
Project Engineer II	170.00
Construction Administrator III	170.00
Project Engineer I	155.00
Senior Construction Technician	155.00
Landscape Architect II	145.00
Project Scientist II	145.00
Project Surveyor III	135.00
Landscape Architect I	135.00
Project Scientist I	135.00
Construction Technician III	135.00
Engineer III	135.00
Project Surveyor II	130.00
Project Surveyor I	130.00
Design Technician III	130.00
Scientist III	130.00
Project Designer III	125.00
Engineer II	125.00
2-Man Survey Crew	125.00
Construction Administrator II	120.00
Engineer I	115.00
Scientist II	110.00
Project Designer I	110.00
Project Designer II	110.00
Instrument Operator	110.00
Scientist I	110.00
Estimating Technician	100.00
Technician II	95.00
Technician I	85.00
Project Coordinator	75.00



**Forest Preserve District of Kane County**  
 Carpentersville Dam Removal; Resident Engineering  
 REV 3/29/2024

		V3 Companies							
TASK	Classification:	Director	SR. PM	Resident Engineer II	Survey PM	Project Surveyor	Survey Crew (2 Man)	Admin Assistant	
	Rate:	\$210.00	\$235.00	\$215.00	\$235.00	\$125.00	\$230.00	\$60.00	Subtask Value
<b>1. Construction Inspection &amp; As-Built</b>									
Construction Inspection (6 month duration plus close out)		2	40	450					\$106,570.00
Hours		2	40	450	0	0	0	0	492
Fee		\$420.00	\$9,400.00	\$96,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$106,570.00
		0	0	0					
Hours		0	0	0	0	0	0	0	0
Fee		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
<b>BASE PROPOSAL TOTALS</b>		2	40	450	0	0	0	0	492
<b>\$106,570.00</b>									<b>\$106,570.00</b>
<b>TOTAL NOT TO EXCEED PROJECT FEE</b>									<b>\$106,570.00</b>



1996 South Kirk Road, Suite 320, Geneva, Illinois 60134

***This agreement, made this 11<sup>th</sup> day of June 2024 between the Forest Preserve District of Kane County, Geneva, Illinois, hereinafter referred to as "District" and V3 Companies hereinafter referred to as "Consultant."***

**WITNESSETH**

That the District and Consultant, for the consideration hereinafter named, agree as follows:

**Section I - Contract Documents**

The contract documents ("Contract Documents") consist of this document ("the PO Contract"), the project scope; Request for Proposals, issued by the District dated December 26, 2019 and proposal submitted by Consultant, March 29, 2024 (the "Project Scope") attached hereto. These documents represent the entire agreement between the parties, and no statement, promise or inducement made by either party to the other that is not contained therein shall be binding. The terms or conditions of this PO Contract may not be modified, except in writing signed by all the parties and in the event any provisions of the request for quote or this PO Contract are inconsistent with any of the Consultant's provided documentation, the terms of the request for quote and this PO Contract shall govern.

**Section II - Contract Work**

The Consultant shall provide the services to fully execute the Work described in the Contract Documents and approved hereby. The Work shall be furnished and completed in accordance with the Contract Documents (hereinafter the Work is also sometimes called the "Project").

**Section III - Date of Commencement**

The Work shall commence upon execution of contract and shall be completed in a timely manner. Time is of the essence for all matters concerning this Contract.

**Section IV - Contract Sum**

The District agrees to pay the Consultant for the performance of the Contract Work the sum of One Hundred Six Thousand, Five Hundred and Seventy Dollars (\$106,570.00). Payment shall be made to the Consultant by the District only after the Consultant has fully performed the Contract Work for the applicable payment request.

## **Section V - Additional Terms**

1. The Consultant, subcontractor, and suppliers shall perform all work required for the Project in a good and workmanlike manner.
2. To the extent that the Project is a public work within the definition of the Prevailing Wage Act (820 ILCS 130/.01 et seq. the "PWA"), Consultant shall fully comply with the PWA, including paying and requiring every Subcontractor to pay prevailing wages as established by the Illinois Department of Labor for each craft or type of work needed to execute the contract in accordance with the PWA. The Consultant shall prominently post the current schedule of prevailing wages at the Contract site and shall notify immediately in writing all of its Subcontractor, of all changes in the schedule of prevailing wages. Any increases in costs to the Consultant due to changes in the prevailing rate of wage during the terms of any contract shall be at the expense of the Consultant and not at the expense of the District. The change order shall be computed using the prevailing wage rates applicable at the time the change order work is scheduled to be performed. The Consultant shall be solely responsible to maintain accurate records as required by the prevailing wage statute and to obtain and furnish all such certified records to the District as required by Statute. The Consultant shall be solely liable for paying the difference between prevailing wages and any wages actually received by laborers, workmen and/or mechanics engaged in the Work and in every way defend and indemnify the District against any claims arising under or related to the payment of wages in accordance with the Prevailing Wage Act. Certified Transcript of Payroll must be submitted prior to payment of any invoices.
3. Consultant shall comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and or other governmental unit or regulatory body now in effect during the performance of the work. By way of example, the following are included within the scope of the laws, regulations and rules referred to in this paragraph, but in no way operate as a limitation on the laws, regulations and rules with which Consultant must comply: all forms of Workers Compensation Laws, all terms of the Equal Employment Opportunity Clause of the Illinois Fair Employment Practices Commission, the Illinois Preference Act, the Social Security Act, Statutes relating to contracts let by units of government, all applicable Civil Rights and Anti-Discrimination Laws and Regulations, the Substance Abuse Prevention of Public Works Act, and traffic and public utility regulations.
4. Consultant shall contact J.U.L.I.E. (1-800-892-0123) and have the worksite checked for buried utility lines prior to work, if any excavation is required in the Project Scope.
5. Any and all documents and improvements subject to this agreement are, at all times, property of the District.
6. Consultant will be required to file a written substance abuse prevention program with the District for the prevention of substance abuse among its employees prior to the commencement of work.

7. Consultant shall submit a Certificate of Insurance complying with the terms, per the Project Scope, prior to mobilization.

## **Section VI – Insurance**

### **A. Commercial General and Umbrella Liability Insurance**

Consultant shall maintain commercial general liability (CGL) and, if necessary, commercial umbrella insurance with a limit of not less than \$1,000,000 each occurrence. If such CGL insurance contains a general aggregate limit, either the general aggregate limit shall apply separately to this project/location or the general aggregate limit shall be twice the required occurrence limit.

CGL insurance shall be written on Insurance Services Office (ISO) occurrence form CG 00 01 10 93, or a substitute form providing equivalent coverage, and shall cover liability arising from premises, operations, independent contractors, products- completed operations, personal injury and advertising injury, and liability assumed under an insured contract (including the tort liability of another assumed in a business contract).

District shall be included as a named insured under the CGL, using ISO additional insured endorsement CG 20 10 or a substitute providing equivalent coverage, and under the commercial umbrella, if any. This insurance shall apply as primary insurance with respect to any other insurance or self-insurance afforded to District.

There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from pollution, explosion, collapse, or underground property damage.

### **B. Professional Liability Insurance**

As applicable for all professional services rendered as part of the Project Scope, Consultant and its professional consultants and contractors shall maintain professional liability and, if also necessary to insure the full nature and scope of services provided under the Project Scope, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each wrongful act arising out of the performance or failure to perform professional services.

### **C. Business Auto and Umbrella Liability Insurance**

Consultant shall maintain business auto liability and, if necessary, commercial umbrella liability insurance with a limit of not less than \$1,000,000 each accident. Such insurance shall cover liability arising out of any auto including owned, hired and non- owned autos.

Business auto insurance shall be written on Insurance Services Office (ISO) form CA 00 01, CA 00 05, CA 00 12, CA 00 20, or a substitute form providing equivalent liability coverage. If necessary, the policy shall be endorsed to provide contractual liability coverage equivalent to that provided in the 1990 and later editions of CA 00 01.

**D. Workers Compensation Insurance**

Consultant shall maintain workers compensation as required by statute and employers liability insurance. The commercial umbrella and/or employers liability limits shall not be less than \$1,000,000 each accident for bodily injury by accident or \$1,000,000 each employee for bodily injury by disease.

If District has not been included as an insured under the CGL using ISO additional insured endorsement CG 20 10 under the Commercial General and Umbrella Liability Insurance required in this Contract, the Consultant waives all rights against District and its officers, officials, employees, volunteers and agents for recovery of damages arising out of or incident to the Consultant's work.

**E. General Insurance Provisions**

**1. Evidence of Insurance**

Prior to beginning work, Consultant shall furnish District with a certificate(s) of insurance and applicable policy endorsement(s), executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above.

All certificates shall provide for 30 days' written notice to District prior to the cancellation or material change of any insurance referred to therein. Written notice to District shall be by certified mail, return receipt requested.

Failure of District to demand such certificate, endorsement or other evidence of full compliance with these insurance requirements or failure of District to identify a deficiency from evidence that is provided shall not be construed as a waiver of Consultant's obligation to maintain such insurance.

District shall have the right, but not the obligation, of prohibiting Consultant from entering the project site until such certificates or other evidence that insurance has been placed in complete compliance with these requirements is received and approved by District.

Failure to maintain the required insurance may result in termination of this Contract at District's option.

Consultant shall provide certified copies of all insurance policies required above within 10 days of District's written request for said copies.

**2. Acceptability of Insurer**

For insurance companies which obtain a rating from A.M. Best, that rating should be no less than A VII using the most recent edition of the A.M. Best's Key Rating Guide. If the Best's rating is less than A VII or a Best's rating is not obtained, the District has the right to reject insurance written by an insurer it deems unacceptable.

**3. Cross-Liability Coverage**

If Consultant's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross- liability coverage.

**4. Deductibles and Self-Insured Retentions**

Any deductibles or self-insured retentions must be declared to the District. At the option of the District, the Consultant may be asked to eliminate such deductibles or self-insured retentions as respects the District, its officers, officials, employees, volunteers and agents or required to procure a bond guaranteeing payment of losses and other related costs including but not limited to investigations, claim administration and defense expenses.

**5. Subcontractors**

Consultant shall cause each subcontractor employed by Consultant to purchase and maintain insurance of the type specified above. When requested by the District, Consultant shall furnish copies of certificates of insurance evidencing coverage for each subcontractor.

**6. Indemnification**

To the fullest extent permitted by law, the Consultant shall indemnify and hold harmless the District and its officers, officials, employees, volunteers and agents from and against all claims, damages, losses and expenses, including but not limited to legal fees (attorneys' and paralegals' fees and court costs), arising out of or resulting from the performance of the Consultant's work, provided that any such claim, damage, loss or expense (i) is attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property, other than the work itself, including the loss of use resulting therefrom and (ii) is caused in whole or in part by any wrongful or negligent act or omission of the Consultant, any Subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph. Consultant shall similarly protect, indemnify and hold and save harmless the District, its officers, officials, employees, volunteers and agents against and from any and all claims, costs, causes, actions and expenses including but not limited to legal fees, incurred by reason of Consultant's breach of any of its obligations under, or Consultant's default of, any provision of the Contract.

1. The Consultant shall also name the Illinois Department of Natural Resources in the State of Illinois as additional insured under the Consultant's general liability insurance policy including their officers, employees, and agents shall be indemnified and held harmless.



### **Section VII - Assignment**

This Contract is non-assignable in whole or in part by either party, and an assignment shall be void without the prior written consent of the District, whose consent shall not be unreasonably withheld

### **Section VIII - Consultant Status**

Consultant acknowledges that it is an independent contractor; that it alone retains control of the manner of conducting its activities in furtherance of this Contract; that it as well as any persons or agents as it may employ are not employees of the District; and that neither this Contract, nor the administration thereof, shall operate to render or deem either party hereto the agent or employee of the other.

### **Section IX - Waiver of Terms**

Waiver of any of the terms of this Contract shall not be valid unless it is in writing and signed by all parties. The failure of claimant to enforce the provisions of this Contract or require performance by opponent of any of the provisions shall not be construed as a waiver of such provisions or affect the right of claimant to thereafter enforce the provisions of this Contract. Waiver of any breach of this Contract shall not be held to be a waiver of any other or subsequent breach of the Contract.

### **Section X - Compliance with Freedom of Information Act**

Consultant agrees to maintain, without charge to the District, all records and documents for projects of the District in compliance with the Freedom of Information Act, 5 ILCS 140/1 et seq. In addition, Consultant shall produce records which are responsive to a request received by the District under the Freedom of Information Act so that the District may provide records to those requesting them within the time frames required. If additional time is necessary to compile records in response to a request, then Consultant shall so notify the District and if possible, the District shall request an extension so as to comply with the Act. In the event that the District is found to have not complied with the Freedom of Information Act due to Consultant's failure to produce documents or otherwise appropriately respond to a request under the Act, then Consultant shall indemnify and hold the District harmless, and pay all amounts determined to be due including but not limited to fines, costs, attorneys' fees and penalties.

**Section XI - Other Applicable Laws**

This contract shall be governed by the laws of the State of Illinois, which are incorporated herein. Any suit brought to enforce the provisions of this Contract shall be filed in the Sixteenth Judicial Circuit, Kane County, Illinois, but only after exhausting all possible administrative remedies. In any suit or action arising under this Contract, the prevailing party shall be entitled to an award of reasonable attorney’s fees and costs of litigation. No suit or action shall be maintained by the Contract, its successors or assigns, against the District on any claim based upon or arising out of this Contract or out of anything done in connection with this Contract unless such action shall be commenced within one year of the termination of this Contract.

**IT IS MUTUALLY UNDERSTOOD AND AGREED** that the Consultant shall have the full control of the ways and means of performing the work referred to above and that the Consultant or its employees, representatives or subcontractors are in no sense employees of the District, it being specifically agreed that the Consultant bears the relationship of an independent contractor to the District.

IN WITNESS WHEREOF the parties hereto have set their respective hands and seals the day and year first above written.

**FOREST PRESERVE DISTRICT OF KANE COUNTY**

By: \_\_\_\_\_ By: \_\_\_\_\_  
**Benjamin Haberthur, Executive Director      David Petschke, Chief Financial Officer**

CONSULTING FIRM: V3 Companies, Ltd.

By: \_\_\_\_\_ Consultant

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**FP RESOLUTION NO. FP-R-24-05-3091**

**RESOLUTION APPROVING A BID FOR THE BUFFALO/BRUNNER FAMILY FOREST PRESERVE SITE IMPROVEMENTS**

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 construction of a sled hill, shelter, restroom, and limestone trail restoration at the Buffalo/Brunner Family Forest Preserve; and

WHEREAS, The District received funds of \$500,000 from Kane County Department of Transportation (KDOT) for the proposed improvements, an additional \$125,000 will be received upon completion of the restroom and shelter; and

WHEREAS, Midwest Excavators, LLC., was the lowest qualified bidder, with a base bid of \$603,724.60. Additionally, \$15,928.46 shall be set aside as contingency to cover any unanticipated additional costs, for a total contract amount not to exceed \$619,653.06.

NOW, THEREFORE, BE IT RESOLVED that the Forest Preserve District by the Board of Commissioners of the Forest Preserve District of Kane County, Illinois, that the lowest qualified bid from Midwest Excavators LLC. for the Buffalo/Brunner Family Forest Preserve Site Improvements for \$603,724.60, plus a contingency of \$15,928.46 for a total contract amount not to exceed \$619,653.06 be, and hereby is accepted and approved.

APPROVED AND PASSED on this 11th day of June 2024.

\_\_\_\_\_  
Christopher Kious  
President, Kane Forest Preserve  
Kane County, Illinois

\_\_\_\_\_  
Myrna Molina  
Secretary, Kane Forest Preserve  
Kane County, Illinois



# AGENDA MEMORANDUM

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**DATE:** May 30, 2024

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

**FROM:** Jennifer Rooks-Lopez, Chief of Planning & Land Management

**SUBJECT:** Presentation and Approval of a Bid for construction with Midwest Excavators LLC., for the Buffalo/Brunner Family Forest Preserve Site Improvements.

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**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of a bid for construction with Midwest Excavators LLC, for the Buffalo/Brunner Family Forest Preserve Site Improvements.

**BACKGROUND:**

\$625,000 of funds were allocated in the FY23/24 budget to complete the construction of a shelter, bathroom, parking lot, sled hill, drainage improvements and trail connections and construction drawings development. Additional funds of \$100,000 were allocated in the FY24/25 budget due to increased construction costs since the project was originally planned.

This project is partially funded by KDOT in the total amount of \$625,000. The original plan for Buffalo/Brunner Preserve was to construct a new lodge to upgrade the Raging Buffalo facility with assistance from KDOT in the amount of \$500,000. When this project did not move forward, the District evaluated other uses of the funding for the Preserve. In 2021, KDOT amended its agreement through a restatement and an additional \$125,000 would be provided to the District to construct a shelter and bathroom on site.

The District conducted a formal bid process for the improvements. Bids were publicly advertised, with four (4) bidders responding. The responsible, lowest bidder is Midwest Excavators LLC. with a base bid of \$603,724.60. Additionally, \$15,928.46 shall be set aside as contingency to cover any unanticipated additional costs, that may arise during construction for a total project amount of \$619,653.06.

**FINANCIAL IMPACT:**

Funds totaling \$725,000 are budgeted in account 03-35-35-7050, project number 30902, which includes the additional \$100,000 that was approved in the 2024/2025 fiscal year budget. Insufficient funds totaling \$569,653.06 are available for this project, however \$50,000 in savings from the engineering project at Brunner/Raceway Woods trail connection in account 03-35-35-5070, project 30605 are available to cover the remaining balance needed for this expenditure. The District has received \$500,000 of funding to date from

KDOT and will receive the additional \$125,000 of funding from the County after the project has been completed.

**RECOMMENDATION:**

Staff recommends the Committee approve the base bid Midwest Excavators LLC. for Buffalo/Brunner Family Forest Preserve Site Improvements for \$603,724.60, plus a contingency of \$15,928.46 to cover any unanticipated additional costs that may arise during construction in an amount not to exceed \$619,653.06.

**ATTACHMENTS:**

*Buffalo/Brunner Preserve Location Map*

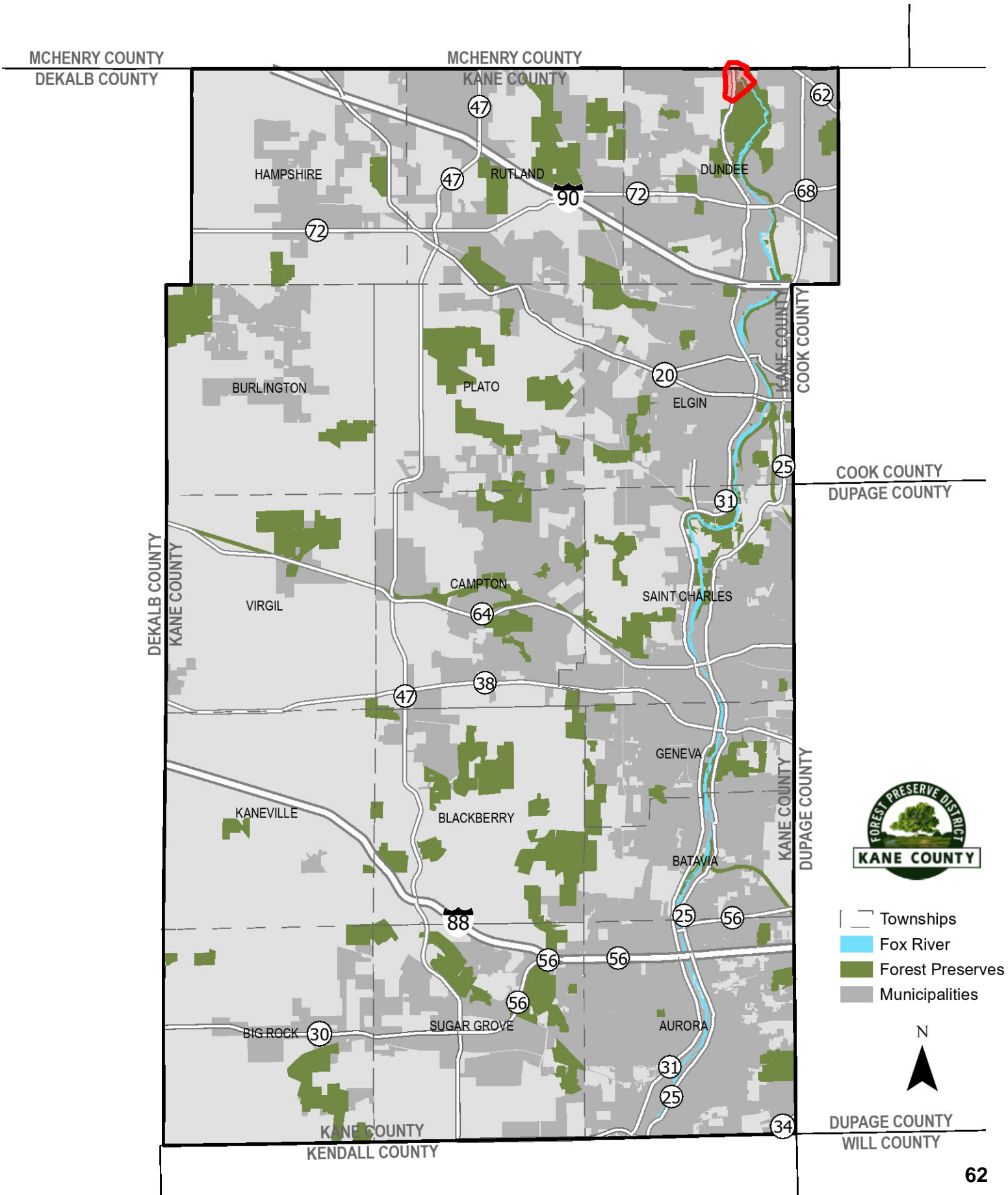
*Proposed Buffalo/Brunner Site Improvement Plan*

*Abstract-Buffalo/Brunner Site Improvements.*

# Buffalo Park F.P.

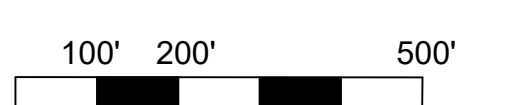
County Location Map

Algonquin, IL





# BUFFALO PARK / BRUNNER FAMILY FOREST PRESERVE SITE IMPROVEMENT PLAN



**DRAWN BY:** RZT  
**DATE:** 3/9/2022  
**SCALE:** 1:200

**ABSTRACT OF BIDS**

**BUFFALO PARK/BRUNNER FAMILY FOREST PRESERVE SITE IMPROVEMENTS PROJECT**

SB-FP-12-2324

Sent to 68 vendors 4 Received

Bidders Name	Midwest Excavators, LLC	Baxter & Woodman, Inc.	Copenhaver Construction, Inc.	Innovation Landscape, Inc.
City, State	Wasco, IL	Crystal Lake, IL	Gilberts, IL	Oswego, IL
TOTAL Base Bid (Areas 1 :& 2) Specify	\$603,724.60	\$730,780.55	\$952,879.70	\$1,261,043.51
Alternate 1-Area 3A	\$164,844.00	\$208,680.75	\$179,790.00	\$453,970.06
Alternate 2-Area 3B	\$109,887.00	\$131,674.70	\$126,732.00	\$265,624.06
Alternate 3- Area 4	\$150,827.00	\$193,204.40	\$159,825.00	\$398,760.32
Total Base Bid + Alternate #1 + Alternate#2 + Alternate #3	\$1,029,282.60	\$1,264,340.40	\$1,419,226.70	\$2,379,397.95

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



David Petschke, Chief Financial Officer



STATE OF ILLINOIS )  
  SS.  
COUNTY OF KANE )

**FP RESOLUTION NO. FP-R-24-05-3092**

**RESOLUTION APPROVING A BID FOR THE INSTALLATION OF TWO (2)  
WATER CONTROL STRUCTURES**

WHEREAS, the restoration of ecosystems native to Kane County, including prairie potholes and the importance of biodiversity, is critical to the mission of the Forest Preserve District; and

WHEREAS, the restoration of hydrology is best accomplished through the alteration of historic drain tiles, including removal and installation of in-line water control structures; and

WHEREAS, the installation of two in-line water control structures at Burlington Prairie Forest Preserve will allow for the recreation of an 8-acre prairie pothole surrounded by restored prairie and was bid by the District; and

WHEREAS, the lowest qualified bid was received from Hartstrand Water Solutions, LLC. of Rock Falls, Illinois in the amount of \$14,410. Additionally, \$2,500 will be set aside as contingency to cover any unforeseen costs that may arise during the project, for a total of \$16,910.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Forest Preserve District of Kane County, Kane County, Illinois that the bid submitted by Hartsrand Water Solutions, LLC. of Rock Falls, Illinois in the amount of \$14,410 plus a contingency of \$2,500 for a total project cost not to exceed \$16,910 be, and hereby is, accepted and approved.

APPROVED AND PASSED on this 11th day of June, 2024.

\_\_\_\_\_  
Christopher Kious  
President, Kane Forest Preserve  
Kane County, Illinois

\_\_\_\_\_  
Myrna Molina  
Secretary, Kane Forest Preserve  
Kane County, Illinois



# AGENDA MEMORANDUM

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**DATE:** May 30, 2024

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

**FROM:** Patrick Chess, Director of Natural Resources  
Ben Haberthur, Executive Director

**VIA:** David Petschke, Chief Financial Officer

**SUBJECT:** Presentation and Approval of Bid for the Installation of Two Water Control Structures at Burlington Prairie Forest Preserve

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**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of a bid for the installation of two water control structures at Burlington Prairie Forest Preserve.

**BACKGROUND:**

Burlington Prairie FP is a 950 acre complex of tallgrass prairie mixed with various wetlands, including a sedge meadow/wet prairie complex comprising an Illinois State Nature Preserve. This large complex of community types currently supports populations of a variety of wildlife including state endangered reptiles and rare grassland birds like bobolinks. While some of these species are supported by the small remnant wetland present on site, the majority of the biodiversity present is located in the large restored prairies. Almost the entirety of the site was farmed historically and the process of restoration is ongoing. To enable farming, settlers installed drain tiles throughout the preserve. These buried tile lines collected sub-surface water and intentionally drained small wetlands. These tiles are still present today, where they continue to drain areas that would otherwise be wetlands.

The District has partnered with the USFWS Partners for Fish and Wildlife Program to evaluate two of these drained wetlands and develop a plan to restore the original hydrology. United States Fish and Wildlife Service (USFWS) staff have surveyed two wetlands and engineered plans that would create a combined 23 acres of surface water through the installation of new tile lines in concert with in-line water control structures. Construction on one of those potholes was completed in 2023 for \$32,690.

Bids were sought presently to restore the hydrology of the second pothole. Two in-line water control structures are required to rehydrate the area and will result in the creation of approximately 8 acres of surface water within a restored prairie.

The District advertised and sent bids to 23 vendors, with 1 responding. The lowest qualified bid was received from Hartstrand Water Solutions, LLC., of Rock Falls, Illinois in the amount of \$14,410. Staff recommends a contingency of \$2,500 to cover any unforeseen additional costs that may arise during this project.

**FINANCIAL IMPACT:**

Funds totaling \$80,000 were budgeted in Fiscal Year 2023/24 for the Burlington Prairie FP Pothole Creation project. Following construction of the first wetland, \$47,310 remain available in Account #03-31-31-7060 Project #21002, which is sufficient to cover the expense of \$16,910 (\$14,410 bid plus \$2,500 contingency).

**RECOMMENDATION:**

Staff recommends the Committee approve the bid for the installation of two water control structures at Burlington Prairie FP provided by Hartstrand Water Solutions, LLC., of Rock Falls, Illinois for a total not to exceed \$16,910.

**ATTACHMENTS:**    *Bid Abstract*  
                          *County Locator Map*  
                          *Project Area Map*

**ABSTRACT OF BIDS**  
**BURLINGTON PRAIRIE WETLAND RESTORATION**

**SB-FP-13-2324**

Sent to 23 vendors 1 Received

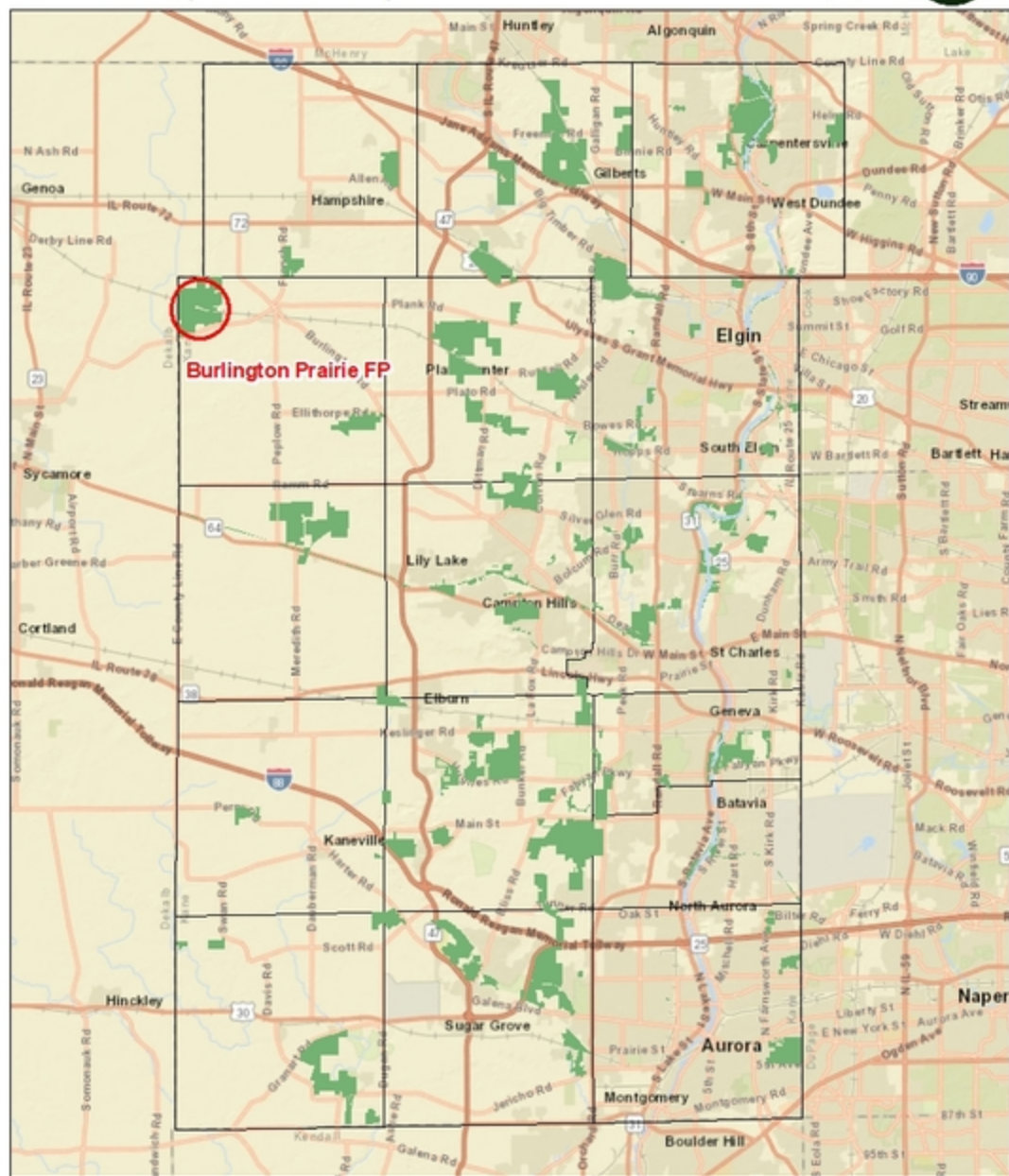
<b>Bidders Name</b>	<b>Hartstrand Water Solutions, LLC</b>
<b>City, State</b>	<b>Rock Falls, Illinois</b>
<b>TOTAL COST</b>	<b>\$14,410.00</b>

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



David Petschke, Chief Financial Officer

# Wetland Restoration Kane County Locator Map



0 2 4 8 Miles

Map Created February, 2024; ESRI Basemap

# Wetland Restoration Burlington Prairie Forest Preserve



0 300 600 1,200 Feet

Map Created February, 2024; 2023 Air Photo

STATE OF ILLINOIS )  
 ) SS.  
COUNTY OF KANE )

**FP RESOLUTION NO. FP-R-24-05-3093**

**RESOLUTION APPROVING A BID FOR THE CONSTRUCTION OF AN ELECTRIC FENCE**

WHEREAS, , the restoration of ecosystems native to Kane County, including tallgrass prairie and the importance of grazing to that system, is critical to the mission of the Forest Preserve District; and

WHEREAS, the reintroduction of large-scale grazing is now best done by constructing pastures on restored grasslands; and

WHEREAS, the construction of a (6) six-foot electric fence for the purpose of creating a bison grazing pasture was bid by the District; and

WHEREAS, the lowest qualified bid was received from Provantage Systems, Inc. of St. Charles, Illinois in the amount of \$150,000. Additionally, \$15,000 will be set aside as contingency to cover any unforeseen costs that may arise during the project, for a total of \$165,000.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of the Forest Preserve District of Kane County, Kane County, Illinois that the bid submitted by Provantage Systems, Inc. of St. Charles, Illinois in the amount of \$150,000 plus a contingency of \$15,000 for a total project cost not to exceed \$165,000 be, and hereby is, accepted and approved.

APPROVED AND PASSED on this 11th day of June, 2024.

\_\_\_\_\_  
Christopher Kious  
President, Kane Forest Preserve  
Kane County, Illinois

\_\_\_\_\_  
Myrna Molina  
Secretary, Kane Forest Preserve  
Kane County, Illinois



# AGENDA MEMORANDUM

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**DATE:** May 30, 2024

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

**FROM:** Patrick Chess, Director of Natural Resources  
Ben Haberthur, Executive Director

**VIA:** David Petschke, Chief Financial Officer

**SUBJECT:** Presentation and Approval of Bid for the Construction of an Electric Fence at Burlington Prairie Forest Preserve

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**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of a bid for the construction of an electric fence at Burlington Prairie Forest Preserve for the purpose of creating a 32 acre bison grazing pasture.

**BACKGROUND:**

The tallgrass prairie once covered Illinois, and much of the Midwest, in an ocean of grass. These diverse and productive ecosystems persisted until 1837 and the invention of the steel plow. Prairies were rapidly plowed into rich agricultural fields, ultimately leaving Illinois with less than a tenth of a percent of its original 22 million acres of prairie.

Restoring tallgrass prairie has been one of the primary goals of the District and it now manages several thousand acres of grasslands. Key to the historic management of these grasslands was disturbance, primarily driven by two factors: fire and grazing. Fire has been reintroduced across the landscape by staff, but the grazing component is still missing.

Conservation efforts to preserve the North American bison have been wildly successful in the west, and more recently, conservation agencies within Illinois have started to reintroduce bison herds within their properties. The District is now faced with the opportunity to bring bison back to a restored prairie at Burlington Prairie Forest Preserve, aided by the acquisition of a \$90,100 grant from the Kane County Grand Victoria Riverboat fund to help construct the pasture fence.

The first step in the reintroduction process is to construct a fence around the future pasture. Specifications were created for the installation of both a 6 foot tall and an 8 foot tall woven wire fence. The fence would also contain three hot wires powered by solar panels as an additional deterrent to keep the bison contained. Discussions with current bison ranchers indicate that a 6 foot fence will be sufficient for containment and that the 8 foot height is not a necessary addition.

The District originally advertised in August, 2023 for the construction of this fence. The lowest qualified bid was received from Farm Way Fencing, LLC of Kingston, Illinois in the amount of \$144,859.76 and was awarded



in October, 2023. In the interim, the bidder defaulted leading the District to re-bid the project. In March, 2024 the project was advertised with one bid received. The lowest qualified bid was received from Provantage Systems, Inc. of St. Charles, Illinois in the amount of \$252,865 for the 7,350 linear feet of fencing. Negotiations with the sole bidder allowed the District to reduce the linear feet of the fence to 5,280 feet and bring the cost for construction to \$150,000. Staff additionally recommends a contingency of \$15,000 to cover any unforeseen costs that may arise during this project.

**FINANCIAL IMPACT:**

Funds totaling \$144,859.76 were approved in October 2023 for the Bison Reintroduction project. All \$144,859.76 within Account #03-31-31-7060 Project #21009 remain, to cover the majority of the \$165,000 expense (\$150,000 bid plus \$15,000 contingency).

Funds totaling \$80,000 were budgeted in total for the Burlington Prairie FP Pothole Creation project. Construction of the second water control structure if approved would leave \$30,400 remaining in account 03-31-31-7060, project 21002. Transfer of the savings of this project in the amount of \$20,140.24 to account 03-31-31-7060, project 21009 will provide sufficient funds to cover the total project cost in an amount not to exceed \$165,000.

**RECOMMENDATION:**

Staff recommends the Committee approve the contract for the construction of an electric fence for the purpose of creating a bison grazing pasture provided by Provantage Systems, Inc. of St. Charles, Illinois for a total not to exceed \$165,000.

**ATTACHMENTS:**    *Bid Abstract*  
                          *County Locator Map*  
                          *Project Area Map*

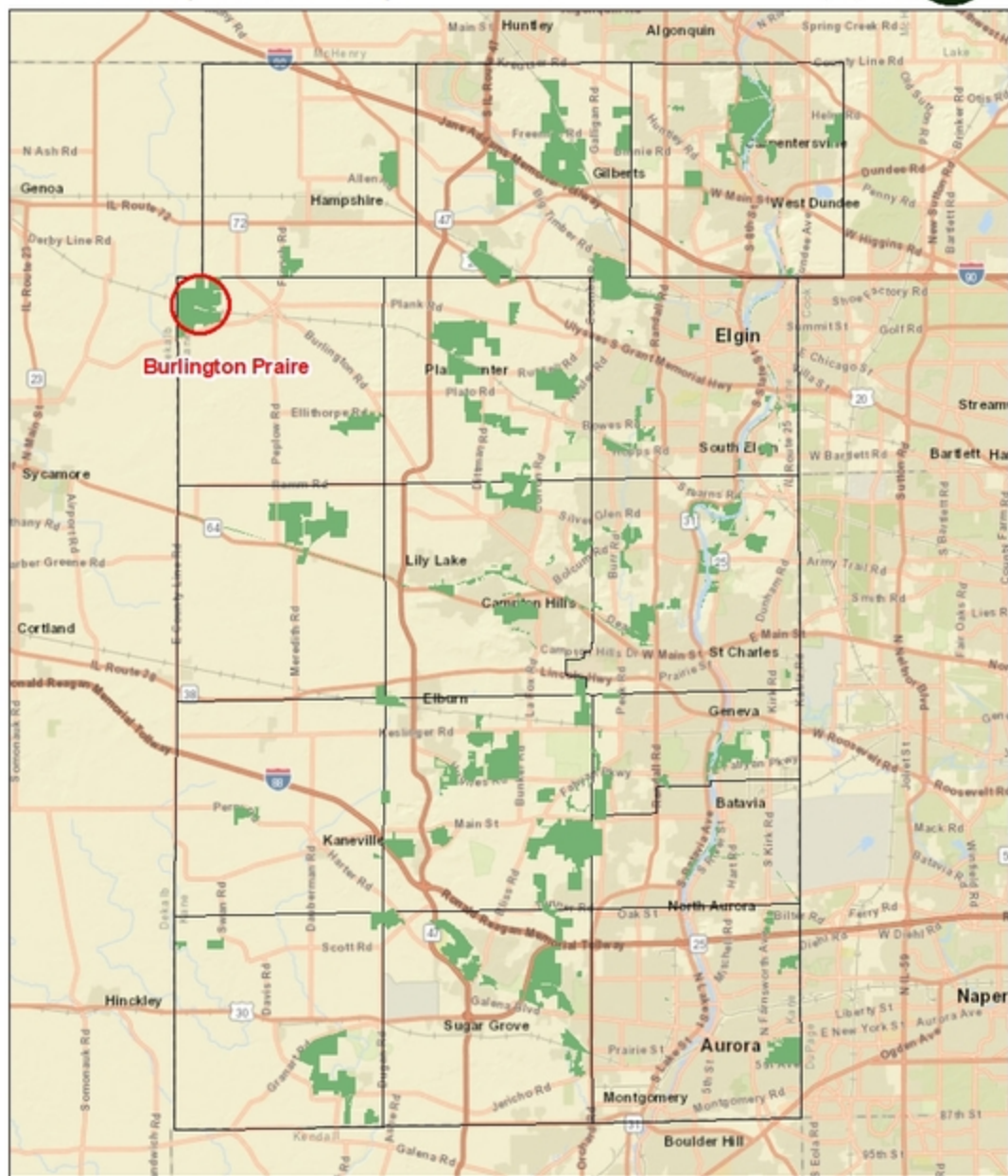
<b><u>ABSTRACT OF BIDS</u></b>	
<b>Electric Fence Fabrication and Installation</b>	
<b>SB-FP-08-2324</b>	Sent to 11 vendors 1 Response
<b>Bidders Name</b>	<b>Provantage Systems, Inc.</b>
<b>City, State</b>	<b>St. Charles, IL</b>
<b>5280 Ft Fabrication and Installation Electric Fence (revised offer)</b>	<b>\$150,000.00</b>

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



\_\_\_\_\_  
David Petschke , Chief Financial Officer

# Burlington Prairie F.P. Kane County Locator Map



0 2 4 8 Miles

Map Created September, 2023; ESRI Basemap



# Burlington Prairie Forest Preserve Fence Installation Project Map



**Burlington Prairie Forest Preserve**

Construction Entrance

12 Foot Gate Location

4ft Quick Access/  
Maintenance Gate



12 Foot Gate Location

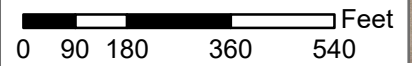
Double 12 Foot Gates  
for truck and trailer access

12 Foot Gate Location

Engel Rd

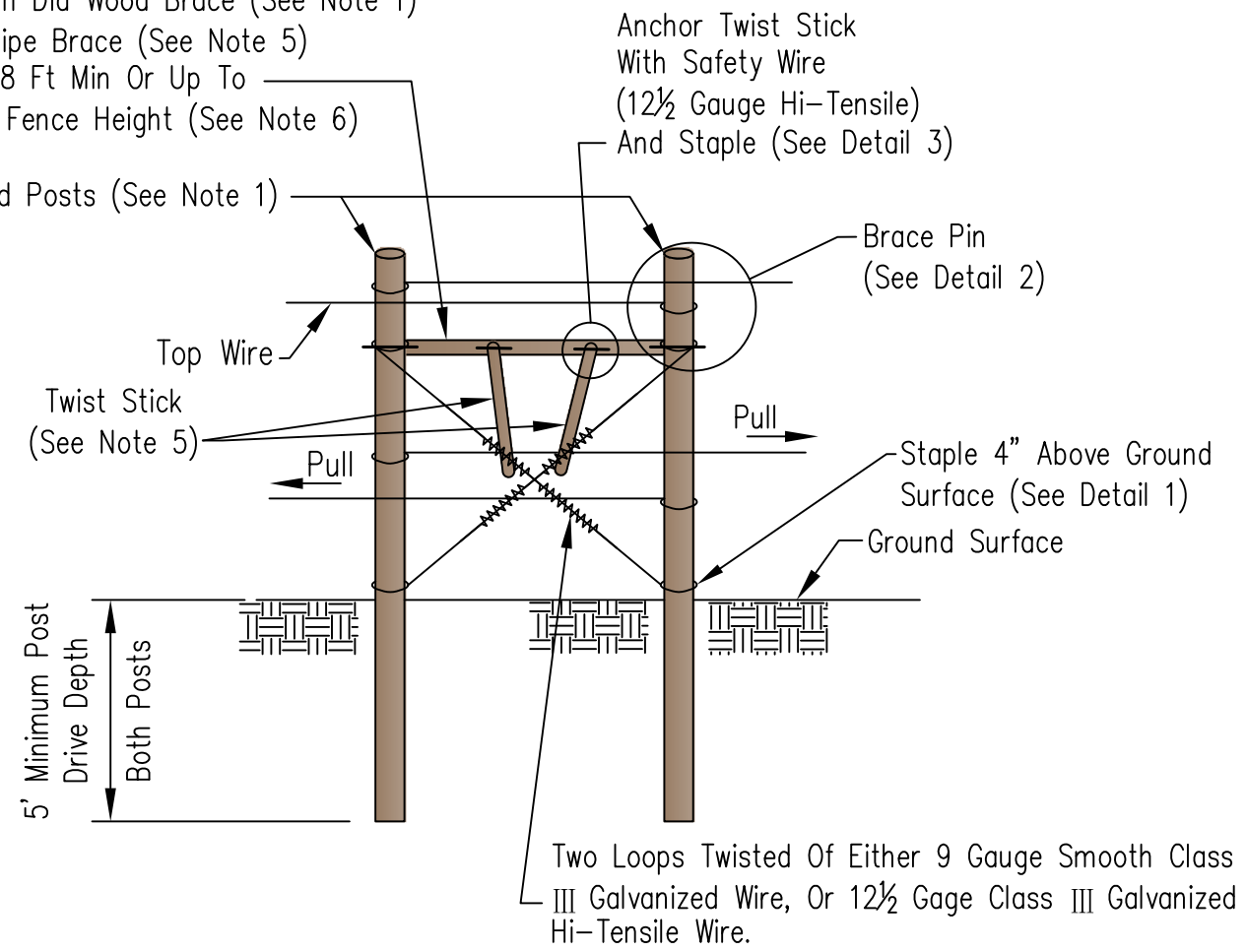
## Legend

-  Kane County Forest Preserves
-  Fence Perimeter



6" Minimum Dia Wood Brace (See Note 1)  
 Or Steel Pipe Brace (See Note 5)  
 Length = 8 Ft Min Or Up To  
 2.5 Times Fence Height (See Note 6)

7" Dia Wood Posts (See Note 1)



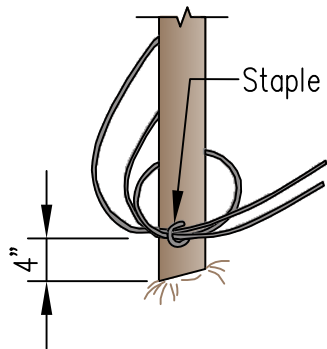
5' Minimum Post  
 Drive Depth  
 Both Posts

NOTES:

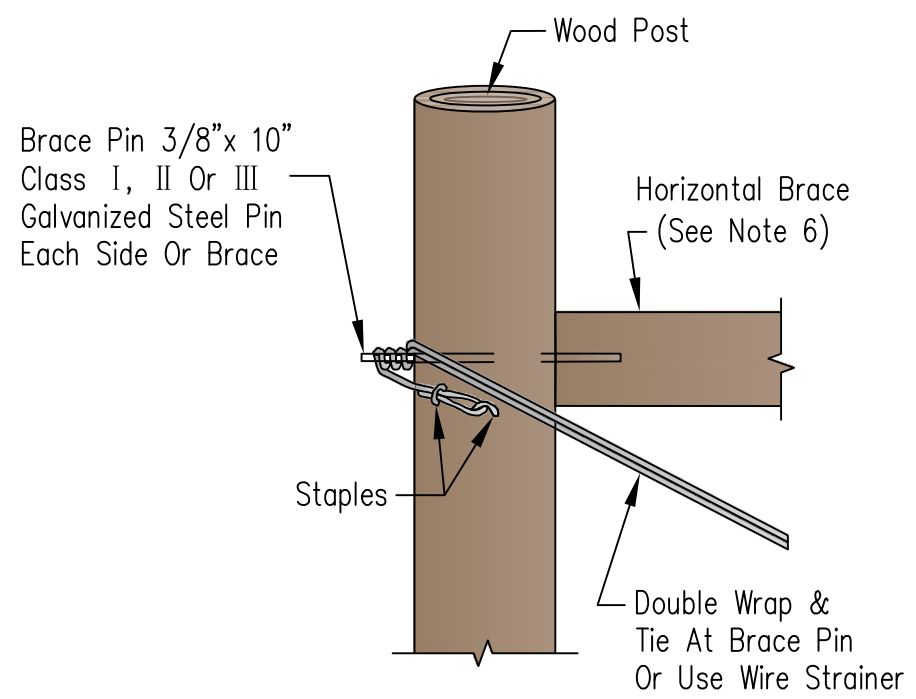
1. See construction specification for acceptable wood post and brace material.
2. Do not notch posts.
3. See IL-ENG-800 for joining methods for hi-tensile wire.
4. If steel pipe is used, all steel pipe must be a minimum of 2 3/8 inch diameter Schedule 40 steel pipe either galvanized or primed and painted.
5. Twist stick must be 1 inch diameter or 2"x2", 18 to 24 inch long treated hardwood or 1/2 inch diameter 18 to 24 inch long pipe galvanized or primed and painted. Alternatively, use a strainer/wire tightener to cinch the brace wires.
6. Place horizontal brace within the top 1/3 of the posts and below the top fence wire. For fence 60" high or greater and fence with more than 6 wires minimum brace length is 10 feet.

Date	2/1/19
Designed	
Drawn	M. QUINONES
Checked	
Approved	

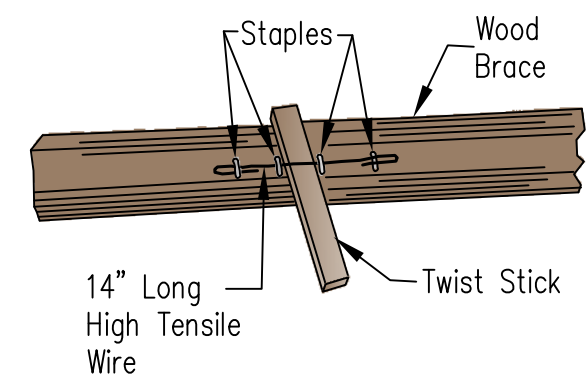
PULL ASSEMBLY  
 SINGLE-H DRIVEN POSTS



DETAIL 1



DETAIL 2



DETAIL 3

Not To Scale

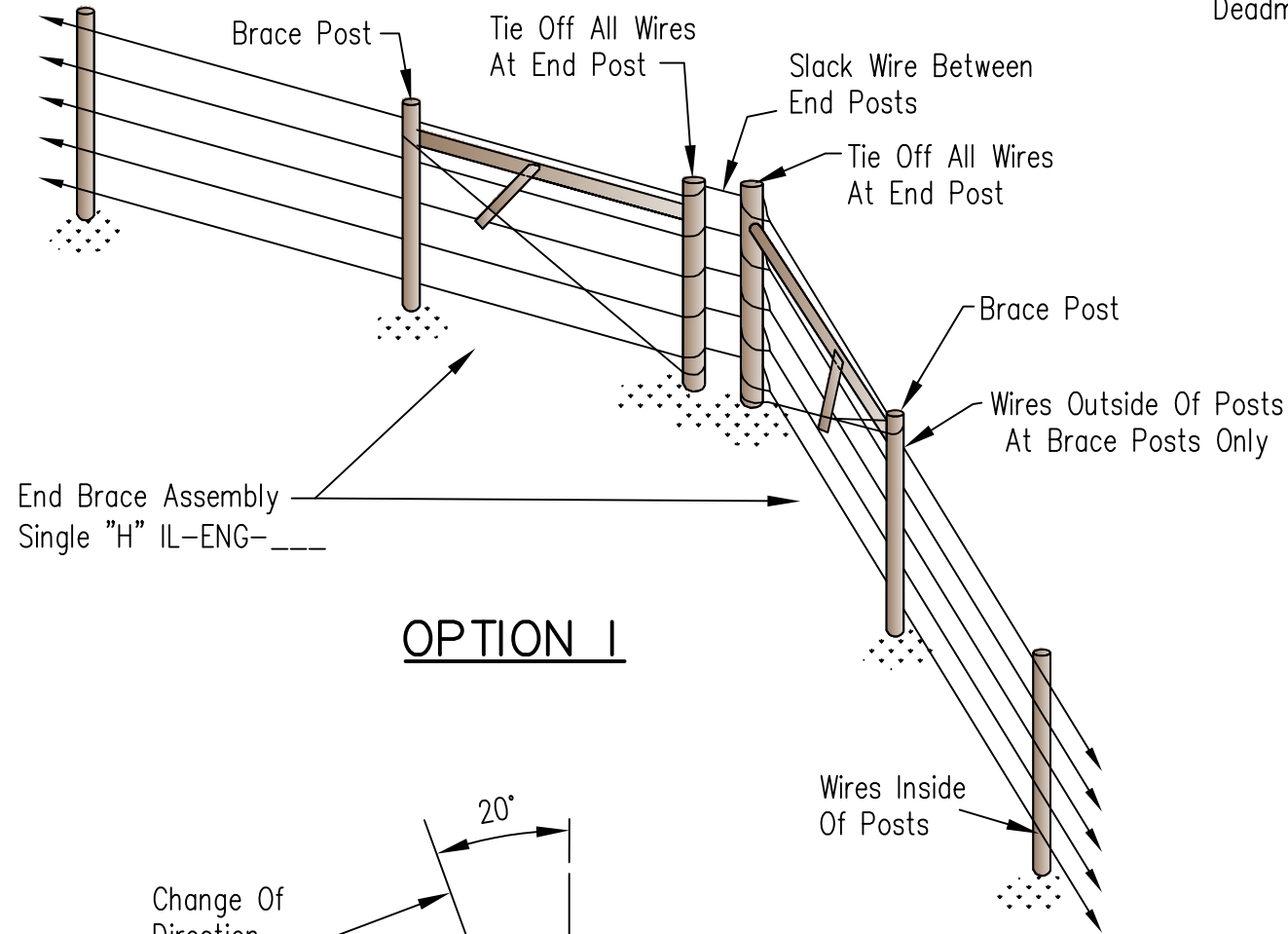
United States  
 Department of  
 Agriculture

Natural Resources  
 Conservation Service

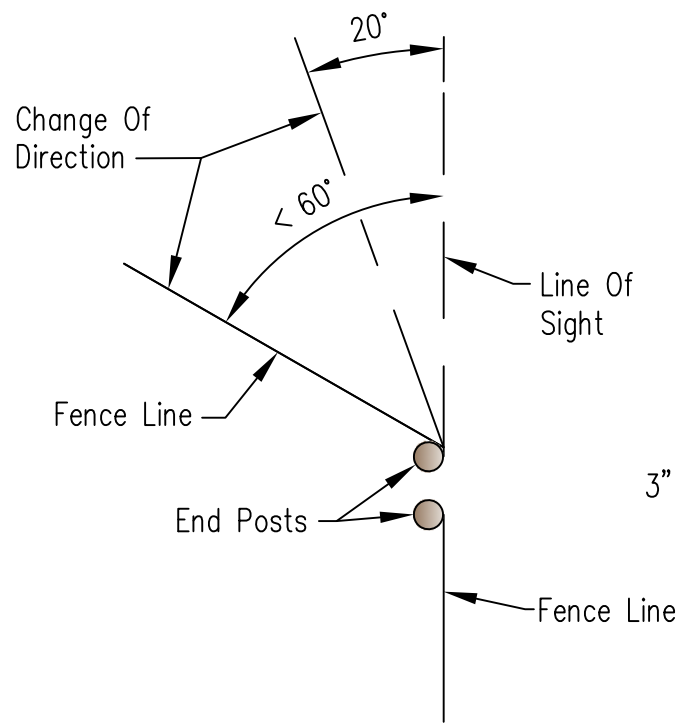
File No.	IL-ENG-812
Drawing Set	
Page 1 of 1	
Sheet of	

**NOTES:**

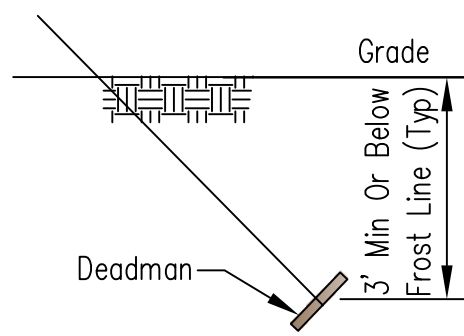
1. This drawing may be used for changes in fence direction of 20 degrees or more, up to less than 60 degrees. Changes in fence direction of 60 degrees or more require a standard corner brace assembly.
2. Screw anchors may be used in place of deadman, loop brace wire through eye of installed screw anchor. See Detail 2.
3. Refer to construction specification for information on to how to measure angle direction.



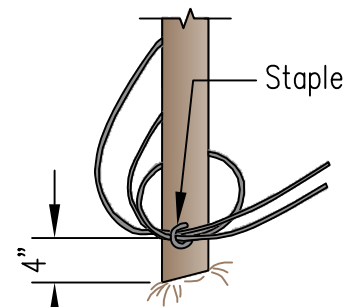
**OPTION 1**



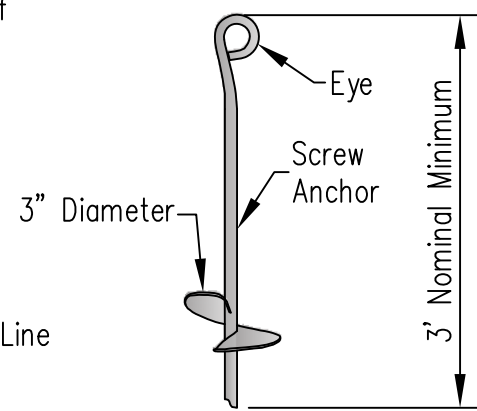
**PLAN VIEW**  
See Note 3



**DETAIL 3**



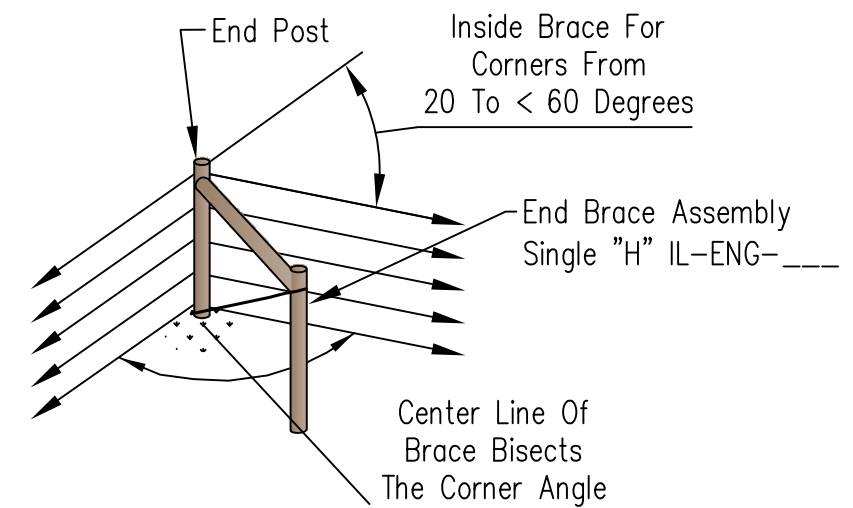
**DETAIL 1**



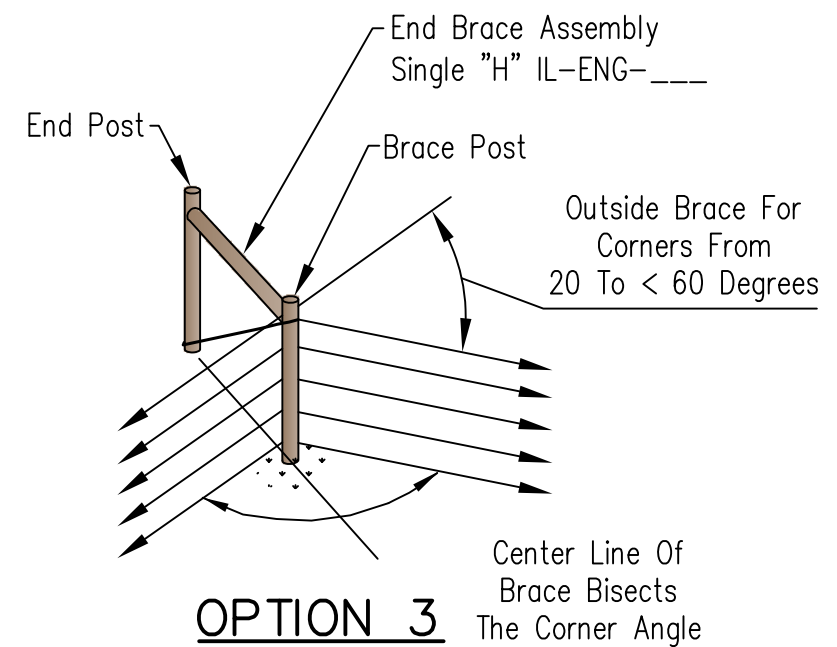
**DETAIL 2**

Brace Wire—Two Loops Twisted Of Either 9-Gauge Smooth Class III Galvanized Wire, Or 12½ Gauge Class III Galvanized Hi-Tensile Wire. See Detail 1 For Post Attachment

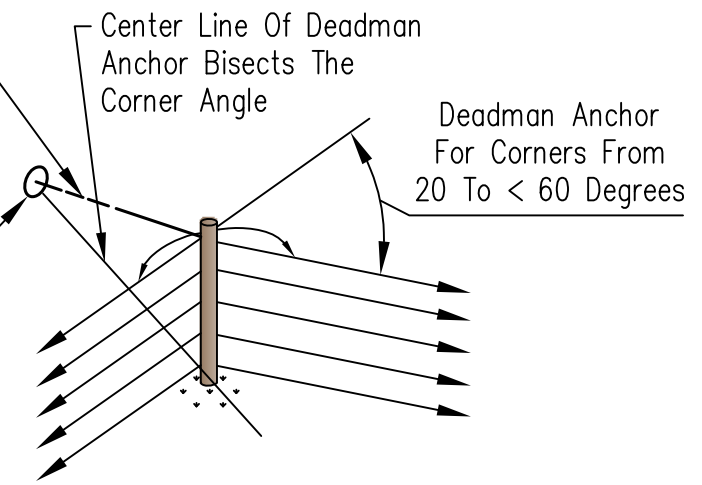
Deadman Anchor  
4" Min. Dia. 18"-24" long Treated Hardwood, Cedar Or Galv. Metal; Min 75 lb. Concrete Or Rock; Minimum 2¾" Schedule 40 Steel Pipe, Primed And Painted Or Galvanized; Or Screw In Anchor. (See Details 2 or 3)



**OPTION 2**



**OPTION 3**



**OPTION 4**

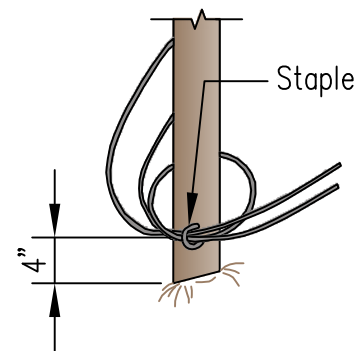
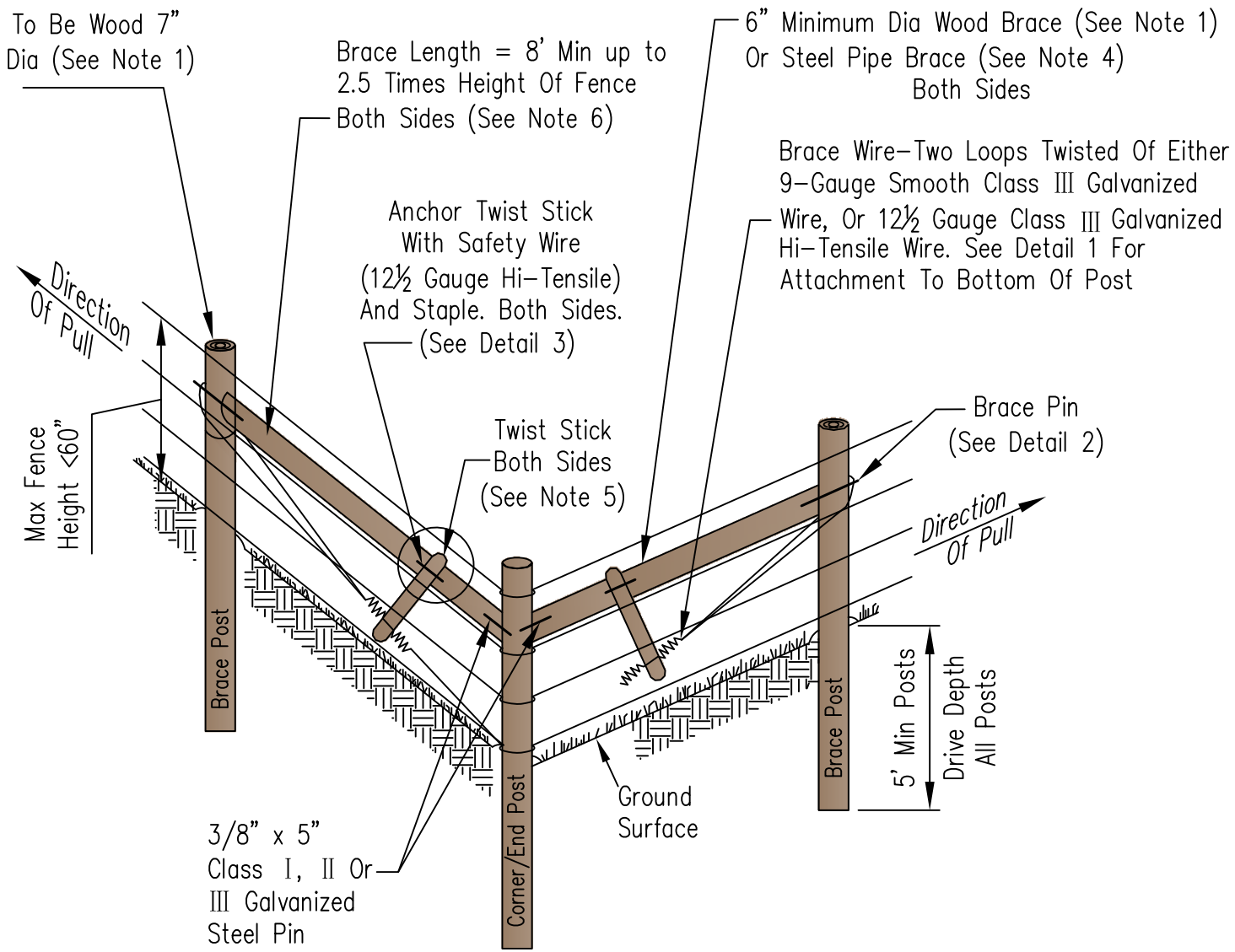
Date  
Designed  
Drawn  
Checked  
Approved

**CHANGE OF DIRECTION BRACING  
HI-TENSILE SMOOTH WIRE FENCE**

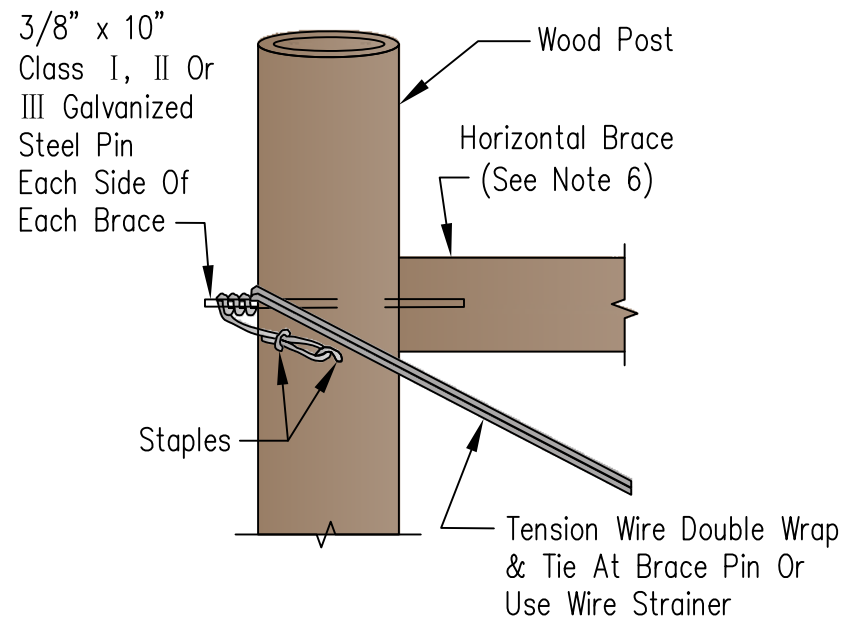
United States  
Department of  
Agriculture  
**USDA**  
Natural Resources  
Conservation Service

File No.  
**IL-ENG-823**  
Drawing No.  
Page 1 of 1  
Sheet of

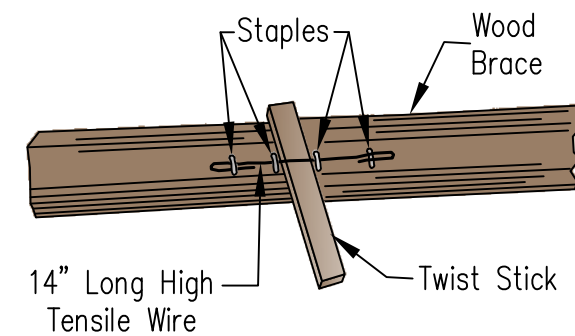
All Posts To Be Wood 7" Minimum Dia (See Note 1)



DETAIL 1



DETAIL 2



DETAIL 3

NOTES:

1. See construction specification for acceptable wood post and brace material.
2. Do not notch wood posts.
3. See IL-ENG-800 for joining methods for hi-tensile wire.
4. If steel pipe is used, all steel pipe must be a minimum of 2 3/8 inch diameter Schedule 40 steel pipe either galvanized or primed and painted.
5. Twist stick must be 1 inch diameter or 2"x 2", 18 to 24 inch long treated hardwood or 1/2 inch diameter 18 to 24 inch long galvanized or primed and painted pipe. Alternatively, use a strainer/wire tightener to cinch brace wire.
6. Place horizontal brace within the top 1/3 of the posts and below the top fence wire. For fence 60" high or greater and fence with more than 6 wires, minimum brace length 10 feet.

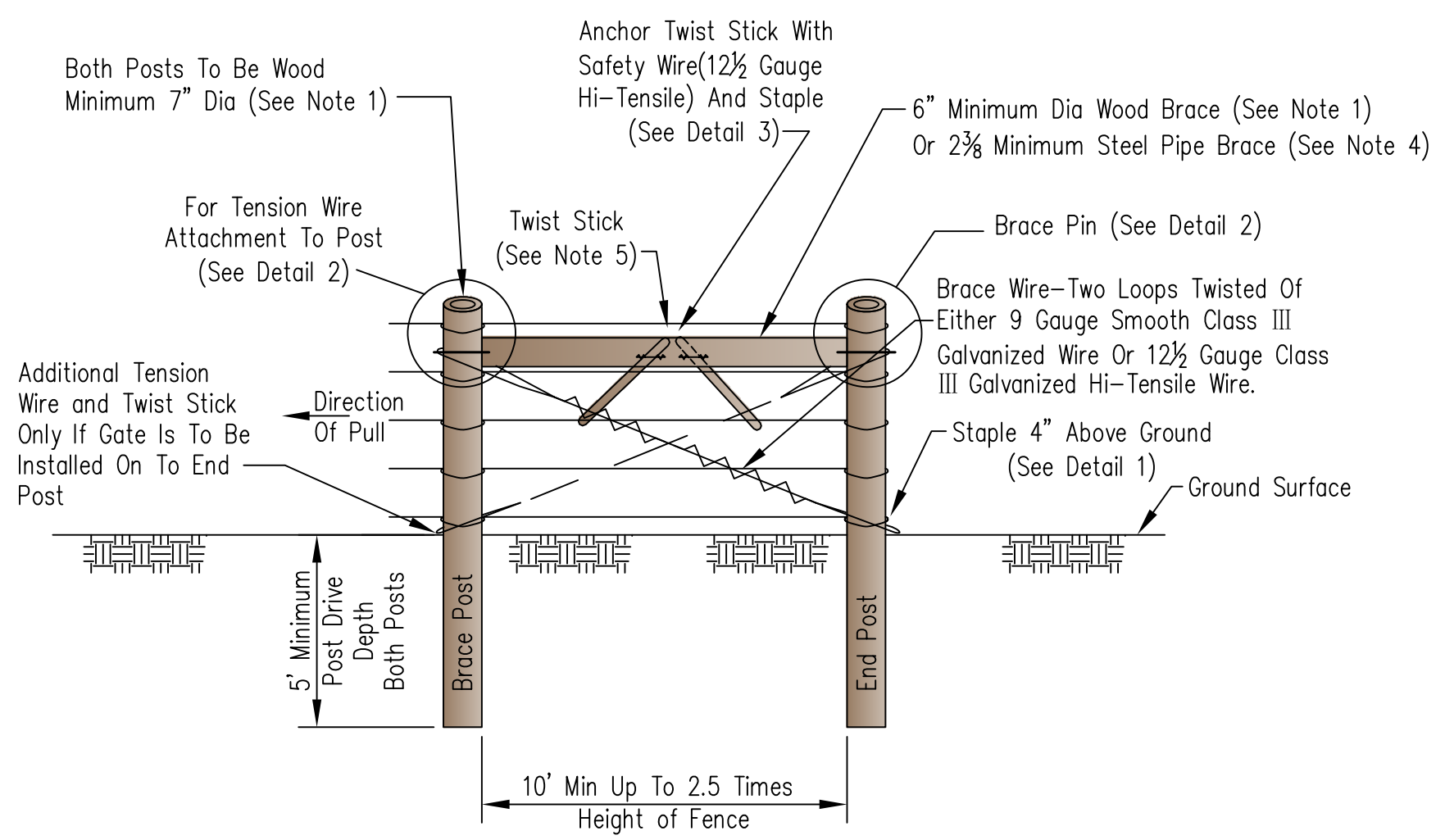
Designed	Date
Drawn	
Checked	2/1/19
Approved	

**CORNER BRACE ASSEMBLY  
SINGLE-H DRIVEN POSTS**

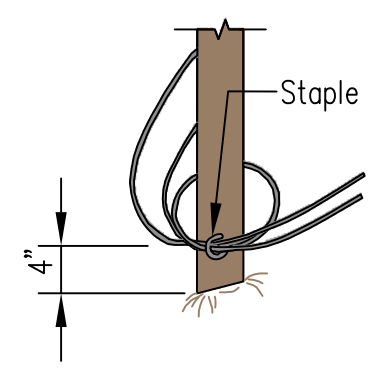


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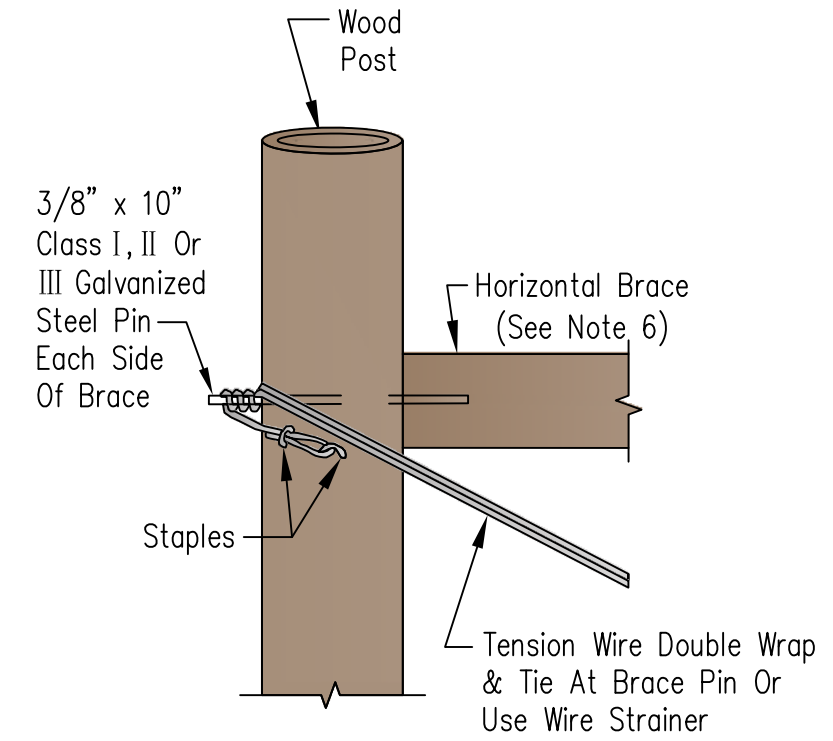
Not To Scale



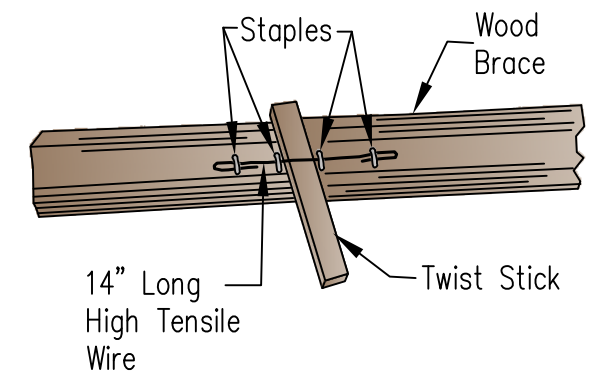
- NOTES:
1. See construction specification for acceptable wood post and brace material.
  2. Do not notch wood posts.
  3. See drawing IL-ENG-800 for joining methods for hi-tensile wire.
  4. If steel pipe is used all steel pipe must be Schedule 40 steel pipe either galvanized or primed and painted. Horizontal braces must be 2 3/8" diameter minimum.
  5. Twist stick must be 18 to 24 inch long and 1 inch diameter or 2"x 2" treated hardwood or 18 to 24 inch long and 1/2 inch diameter galvanized or primed and painted Pipe. Alternatively, use a strainer/wire tightener to cinch the brace wires.
  6. Place horizontal brace within the top 1/3 of the posts and below the top fence wire. For fence 60" high or greater, and fence with more than 6 wires, minimum brace length is 10 feet.



**DETAIL 1**



**DETAIL 2**



**DETAIL 3**

Not To Scale

Designed	Date
Drawn	2/1/19
Checked	
Approved	

**END BRACE ASSEMBLY  
SINGLE-H DRIVEN POSTS**

United States  
Department of  
Agriculture  
**USDA**  
Natural Resources  
Conservation Service

File No.	IL-ENG-836
Drawing Set	
Page 1 of 1	
Sheet	of



STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**REPORT NO. DOC-2024-36**

**MONTHLY REPORTS FOR MAY 2024**



# Public Safety Department Memorandum



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

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## REPORTS

32 reports were taken from 161 dispatched calls for service.

## CITATIONS & WARNINGS ISSUED

Thirty-three (33) citations issued: State Ordinance Citations (2); Local Ordinance Citations (25); Warning Tickets (6).

## REPORT HIGHLIGHT SYNOPSIS

### Illegal Dumping

While on patrol at Fabyan, an officer found a pile of landscaping waste dumped in the corner of the parking lot near the soccer field.

At Lake Run FP, a neighbor witnessed a man dumping grass clippings into the corner of the parking lot. The neighbor was only able to obtain a partial plate number, which showed negative results.

While on a premise check at Gunnar Anderson FP, an officer observed three plastic bags filled with yard waste and one "Danger" water buoy were dumped just off the trail leading to the grotto.

A neighbor reported that unknown offender(s) had dumped landscaping bags along the entrance drive of Meissner-Corron FP. An officer responded and found the landscaping bags, along with large tree branches and brush next to the bags.

During a premise check at Lone Grove FP, an officer observed dumped yard waste and grass clippings in the tall brush at the east end of the parking lot.

### Battery

Carpentersville Police and District officers responded to Fox River Shores West FP, on a report of a battery that just occurred. A man struck another man with his fist several times before bystanders intervened. The men appeared to know each other and had prior history of conflict. Citations for battery and alcohol consumption were issued to the offender and both parties were released.

### Injuries

A staff person reported a female bicyclist had fallen on the trail at Dick Young FP. The woman complained of a hip injury, but refused an ambulance. The woman's partner picked up the cyclist and left to an urgent care medical facility. When an officer spoke with the woman, she relayed that dogs approached her as she was riding, causing her to fall on the ground. There was no further information obtained from the dog owners. The officer advised the woman that the incident would be documented.

A man was attending a Cougars baseball game, when he passed out and struck the back of his head on a handrail, causing a laceration. Geneva Fire responded to the scene and transported the man to Delnor Hospital for treatment.

### Swimming Prohibited

Reports came in that kids were swimming and drinking alcohol at Siegler Lake (old quarry) at Big Rock FP. Officers responded and located the suspects. The teens admitted to swimming, and officers found alcohol in their possession. All teens were issued swimming ordinance violations and one was issued a second charge for the alcohol violation.

## TRAINING & MEETINGS

### *Meetings:*

- KCCOPA (Chief Burger & Sgt. Hayes)
- IPLEA (Officer Kelly)
- Ecrash / Lexis Nexis go live (Chief Burger & Sgt. Hayes)

### *Training:*

- Departmental Police Law Training / Critical Incident & De-Escalation
- Electronic Time Sheets (Chief Burger & Sgt. Hayes)
- De-Escalation / NEMRT (Officer Kosevich)
- C.I.T. / NEMRT (Sgt. Hayes)
- Departmental Ecrash Reporting / Lexis Nexis
- Tyler Tech. R.M.S. (Chief Burger)

### May 2024 Reports by Location/Offense

Location	Accidents - Motor Vehicle	Battery	Criminal Defacement to Property	Dumping	Hours of Use	Suspicious - Persons	Assist Citizen	Accidents - Personal Injury	Theft - Property	Property - Recovered	Criminal Trespass To Property	Check For Welfare/Well being	ATV Complaints	Notice to Appear	Dog Off Leash	Burglary to Motor Vehicle	Tree - Down	Abandoned - Vehicle	Unlawful Use of Weapon	Swimming Prohibited	Grand Total
Cougars Stadium							1	1													2
Fabyan F.P. (Villa/Museum)										1											1
Fabyan F.P. (West)				1		1															2
Fox River Trail - Elgin Twp.								1								1					2
Jon J. Duerr F.P.									1												1
Oakhurst F.P.														1							1
Tyler Creek F.P.	1																				1
Lake Run F.P.				1																	1
Johnson's Mound F.P.					1																1
Fox River Bluff East F.P.									1												1
Fox River Shores West F.P. (Carpentersville Dam)		1																			1
Fox Valley Ice Arena											1										1
Big Rock Campground						1															1
Fox River Trail - Dundee Twp.												1	1								2
Meissner-Corron F.P.				1																	1
Paul Wolff Campground														1							1
Riverbend St. Charles Twp.															1						1
Great Western Trail - St. Charles Twp.												1									1
Fabyan F.P. (Far East)				1																	1
Elburn F.P.											1										1
Dick Young F.P.								1													1
Gunnar Anderson F.P.				1																	1
McLean Rd. Fen	1																				1
Raymond Street F.P.				1																	1
Elgin Shores F.P.																	1				1
Barnes F.P.																		1			1
Lone Grove F.P.				1																	1
Big Rock Quarry																				1	1
<b>Grand Total</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>5</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>3</b>	<b>1</b>	<b>2</b>	<b>2</b>	<b>1</b>	<b>2</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>1</b>	<b>32</b>



## Human Resources Department Memorandum

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TO: Benjamin Haberthur, Executive Director  
FROM: Jennifer Clough, Director of Human Resources  
DATE: June 11, 2024  
RE: May 2024 Report

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

- Current full-time open positions with the District include Ranger Assistants. The department is also actively recruiting for various part-time, seasonal, and intern opportunities.
- Interviews were held for the positions of Senior Ranger, Ranger and Ranger Assistant; employment offers and onboarding activities were completed for these same roles.
- Human Resources, in partnership with McGrath Consulting, continues work on its comprehensive compensation and classification study. The District's consultant firm had an onsite visit in April; the purpose of their trip was to meet employees across the District's workforce and to collaborate directly with Senior Leadership on the early design of the District's new compensation plan. The department anticipates that McGrath will be prepared to present its findings by August of this year. These will include philosophy, strategy, and policy and procedure recommendations on how the District should compensate and benefit its employees to be competitive in recruitment and retention.
- Human Resources is currently reviewing its year to date budget activity and ensuring that it has appropriately spent resources on the projects and programs planned in FY23/24. Additionally, the department is beginning to plan for activity in FY24/25 based on the District's draft budget. HR has submitted requests for resources to increase training and development opportunities, improve connections with peers in the field, further develop the District's performance management program and enhance its recognition of volunteers. Preparation for the addition of an intern to the department's staff is underway.
- The Department is using preliminary data from the McGrath study related to benefits to prepare an analysis and recommendation that the District consider modern and competitive modifications to the District's benefit plan structure, which may include a high deductive option, premium structure modifications, and an insurance waiver program.
- In May, the HR Director and Safety and Wellness Coordinator participated in a demonstration of enhanced wellness programming IPBC offers through their partner Empower Health. Staff is currently considering the potential ROI of the programming options.
- Human Resources communicated annual fringe benefits to staff. Opportunities to participate in programming and take advantage of the District's facilities are valuable components of the District's benefit package and demonstrate its commitment to being an employer of choice.
- The Department hosted annual employee health screenings in April. The level of employee participation earned the District a financial incentive in May totaling \$40,000 from IPBC, the District's insurance cooperative. Additionally, the department received an informative aggregate data report. Staff is evaluating its content to develop strategies for wellness programming specifically in the areas of active lifestyles, healthy eating, and mental wellness.
- Open enrollment for employee and retiree benefit plans took place during May. Employee change elections have been entered into PlanSource and submitted to IMRF for qualified retirees.
- The Department is well into leading the annual performance evaluation process. Historically, staff has appreciated the opportunity to participate in this process and acknowledged the value of feedback. While performance evaluation scores have previously correlated with merit increases, the performance evaluation



## Human Resources Department Memorandum

process is independent of the Compensation and Classification Study. The outcomes of the study may produce recommendations and a need to review and revise the District’s performance management program and tool in the future. Additionally, it is possible the implementation recommendation for the compensation and classification study outcomes affect the District’s merit process as soon as the FY24/25 fiscal year. As the work of the District’s consultant progresses, more information regarding pay adjustments will be communicated to all staff.

- Department staff participated in first aid/CPR training, local fire district training at LeRoy Oakes, PDRMA membership assembly, and first amendment auditor training.

### Wellness, Training and Safety:

One employee injury (ankle sprain) was sustained in May. There were no property damage claims submitted.

During the month of May, the District’s Safety and Wellness Coordinator:

- Lead an engineering-based tour of the Fabyan Windmill for the Geneva High School PLTW engineering students. (see photo).
- Completed CPR and Bleeding Control training for 10 employees.
- Coordinated and observed Fox River and Countryside Fire District training at LeRoy Oakes Forest Preserve. The training was completed over 2 days. The firemen simulated rescues with a UTV, placing a training manikin in a stokes basket from the Mid-County Trail to the main parking lot. (see photo).
- Chaired the quarterly Safety and Wellness Team Meeting.
- Coordinated the annual Fabyan Windmill volunteer cleanup and safety inspection.
- Trained staff at Creek Bend Nature Center and Headquarters on 1<sup>st</sup> Amendment Auditor visits.
- Conducted seasonal and intern employee safety training at Natural Resources Shop.



### Volunteer Resources:

68 Volunteer Events took place in April with a total of 1082.50 volunteer hours donated.

May’s weather was typical, and the area has continued to experience conditions that will lead to seasonal activities occurring earlier than usual. Some workdays were cancelled due to rain.

During the month of May, the District’s Volunteer Coordinator and Stewardship Liaison:

- Published the second edition of the Stewardship Volunteer View.



## Human Resources Department Memorandum

- Hosted the Plants of Concern through the Chicago Botanic Gardens at Bliss Woods for a foray to monitor a rare plant.
- Participated in the annual Kane County Certified Natural (KCCN) field trip to Johnson's Mound.
- Welcomed the District's newest special needs volunteer group Awesome Life Academy for a service learning event at Fabyan Windmill.
- Celebrated Don Purn and his Governors Volunteer Service Award at the Committee of the Whole.
- Joined friends from Ampersand Community group at Fayban windmill.
- Completed the Fabyan Windmill clean up to prepare for the beginning of the season.
- Kicked off this year's annual service season with GiantSteps /Canopy kicked at Dick Young.
- Partnered with the Fox River Helpers, led by a local student to kick off the river clean up season underway at Jon J Duerr.



Awesome Life Academy at the Windmill.



Giant Steps tour the Japanese Gardens.



## Planning & Land Management Department Memorandum

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TO: Benjamin Haberthur, Executive Director

FROM: Jennifer Rooks-Lopez, Chief of Planning & Land Management  
Patrick Chess, Director of Natural Resources  
Jeremy Jensen, Director of Operations

RE: May 2024 Department Monthly Report

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### PLANNING

#### LAND ACQUISITION

Staff continues to work with the Land Acquisition Committee on the evaluation and acquisition of properties. The District is set to close on an approximately 23-acre acquisition adjacent to Johnson's Mound FP in Elburn, Blackberry Township in early May.

#### GRANT PROJECTS

##### ***Carpentersville Dam Removal***

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

##### *Project Updates:*

- March 2024 – Illinois Department of Natural Resources has requested an updated dam inspection report. V3 coordinating next steps with IDNR in order to still deconstruct the dam in summer 2024.
- April 2024 – Finally! Bids for the removal of Carpentersville dam were released on April 23<sup>rd</sup> and will be opened on May 14<sup>th</sup> at 2PM.
- May 2024 – Bids were received for the demolition of Carpentersville dam on May 14<sup>th</sup>. As part of the agreement between the District and the IDNR, INDR approval is required before the District can award the contract. The IDNR determined that the two lowest bidders were not qualified at the time of bid opening due to the status of their IDOT pre-qualification application. As a result, the project will need to be re-bid. Currently the project is anticipated to be released on June 4<sup>th</sup>.

##### ***Jon J. Duerr F.P. Renovation Project***

The District was awarded an Open Space Land Acquisition and Development (OSLAD) in June 2022 for improvements to the Jon Duerr Forest Preserve. This project will renovate the existing prairie, parking lots, shelters, restrooms and realign a section of the Riverbend regional trail as well as replace the existing boat launch with a new ADA compliant launch that is able to accommodate small motorized boats.

##### *Project Updates:*

- March 2024 – There was only one bid and it was over budget. Staff is re-bidding with the hopes of obtaining multiple bids by April 9<sup>th</sup> and awarding at the May 14<sup>th</sup> Full Commission meeting.



- April 2024 – The second round of bidding was received with a slight reduction in the bid price and an additional three bidders. The project is scheduled for presentation and award at the May 14<sup>th</sup> Commission.
- May 2024 – The project was awarded to the qualified lowest bidder, Obsidian Asphalt. A pre-construction meeting was held on site on May 29<sup>th</sup>. Project is expected to break ground in mid-June.

**Mill Creek Greenway**

The District was awarded an Open space Land Acquisition Grant (OSLAD) in April 2023 for improvements to the Mill Creek Greenway Forest Preserve. This project will to develop the 62.5 acre purchased in 2016 with Land Water Conservation Funding (LWCF) parcel 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 designing for a future linkage to a regional bike trail.

**Project Updates:**

- March 2024 – Staff worked with Hey & Associates to layout the entry road and parking lot and building amenities.
- April 2024 – Staff continues to progress on design documents.
- May 2024 – Staff continues to progress on design documents.



**Mill Creek Greenway Forest Preserve  
 2023 OSLAD Conceptual Plan**

Revised: 2024-02-02

## CAPITAL PROJECTS

### ***Drainage Projects***

The Drainage Committee met on May 15<sup>th</sup> to discuss the status of various active drainage projects throughout the District.



*A flock of endangered whooping cranes with a young colt (orange-brown) made a stop at Muirhead Springs last month, accompanied by Sandhill cranes and a Canada goose. (photo credit Kevin Hatcher)*

### ***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:*

- March 2024 – The current round of the wetland mitigation bank and stream bank credits are sold out. Spring planting will begin in May 2024.
- April 2024 – Weed control and final staking for plug planting began in April. Plugs are anticipated to begin in May. The spring rains highlighted some areas of concern, especially in the central portion of the mitigation bank where water is escaping to the north and out of the mitigation zone. V3 is currently working with staff to create a berm to contain the north-central area water loss.
- May 2024 –The additional berm to contain the escaping water to the north has been constructed and spring plug planting started in May.

### ***Brunner Family & Buffalo Park Forest Preserves Improvements Project***

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

#### *Project Updates:*

- March 2024 – Revisions still being made to the 95% plans. The project is expected to be released for bid in April for award at the May Full Commission meeting.

- April 2024- The project was released for bidding on April 23<sup>rd</sup> and will be opened on May 14<sup>th</sup> at 2PM.
- May 2024- Bids were opened on May 14<sup>th</sup>, 2024. The qualified lowest bidder was Midwest Excavators, LLC. and the project is expected to be awarded at the June 11<sup>th</sup> Full Commission meeting.

## LAND MANAGEMENT

### NATURAL RESOURCE MANAGEMENT

#### ***Restoration***

##### Weed Management

Staff continued heavy-hitting invasive weeds this last month. The usual yearly suspects targeted included reed canary grass, wild chervil, fig buttercup, cut-leaf teasel, and crown vetch. Staff spent over 700 hours last month tackling invasive species with selective herbicide applications, mowing, hand cutting, hand pulling, and weedwhipping at 50 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.

##### Tree Planting

Following removal from agricultural production, hayfields at Stony Creek F.P. began the process of reforestation. Over the course of just a couple days, staff planted 2,500 trees of various species to help generate future canopy throughout the Stony Creek corridor.

#### ***Wildlife***

##### Avian Studies & Nest Structure Program

Wildlife staff were busy with a variety of avian projects this month. Staff participated in the county-wide spring bird count on May 4th at Muirhead Springs, counting a total of 89 species.



*A rare bloom of vibrant yellow Castilleja coccinea (Indian Paintbrush) was found on District property last month. It's highly unusual to find Indian Paintbrush in such a bright yellow color.*



*Juvenile American Kestrel with red plastic band for monitoring.*

Migratory & marsh bird surveys finished up at Fabyan, Big Rock, Willoughby & Freeman Kame FP.

The most notable sighting during migratory surveys was a Kentucky warbler possibly on breeding territory at Big Rock FP.

Staff continued with an American Kestrel color banding project with the University of Illinois this past month. Different color band combinations are being deployed on adult kestrels to better understand local movement & breeding ecology. Juvenile kestrel banding started the last week of May with staff from Cook County who help to conduct physicals & health assessments.



*Wildlife seasonal with a snapping turtle.*

#### Amphibian and Reptile Monitoring

The District has worked with University of Illinois College of Veterinary Medicine to host veterinary students each summer since 2019. These students work alongside District staff during long-term turtle population monitoring and snake surveys to conduct physical exams and collect samples to be tested for pathogens. Each year we gain critical information to assess the overall health of turtle populations in our preserves, which aids staff in planning conservation measures like turtle egg incubation and head-starting. The long-term goal is to have healthy and self-sustaining populations.



*Recently captured head-start that survived a predator encounter.*

Sampling this year is off to a great start. We have sampled 47 Blanding's turtles, 19 painted turtles and 15 snapping turtles. Seven Blanding's turtles were the result of previous head-starting and direct-release efforts dating back to 2018-2021. It is encouraging to see these individuals surviving and growing in the wild.

Turtle nesting season commenced early this year. Staff observed turtles nesting several weeks earlier than usual and have already protected approximately 50 eggs from the state-endangered Blanding's turtle.



*Veterinary students microchip turtles in prep for release.*

## OPERATIONS

### Campground Operations

The Forest Preserve District launched its 2024 camping season on May 1<sup>st</sup> with camping options at both Paul Wolff and Big Rock Campgrounds. Both facilities offer Improved RV Sites with water and electric access, as well as Primitive Tent camping and Equestrian-friendly sites. Site conditions range from full sun to full shade, and there are hiking and fishing opportunities at both campgrounds. The campgrounds are open seven days a week, with the season extending until the third week of October. New to the campgrounds this year is the ability to reserve your campsite ahead of time to guarantee access to your favorite campsite. Adapting to the new reservation software and operations has been relative smooth for staff and visitors. Upon arrival with reservations, campers spend a minute or less checking in at the office, and then they're off to set up and enjoy that traditional campfire and toast marshmallows. Combined with good weather, this system has enjoyed significant sales success, with both campgrounds selling out for Memorial weekend.

### Mowing Operations

Due to unseasonably early warm weather, turf grass on our internal trails, linear bike trail shoulders, and in our finish mowed areas has taken off. During an average spring, mowing is conducted of our linear trails one time before Memorial Day weekend, and 3-4 times annually. This year, the second cutting has begun before the end of May. Operations has approximately 50 miles of linear bike trails, which require a mowing pass down each side. Along with that, there are just under 150 miles of interior trails currently being mowed weekly to accommodate walking patrons as well as equine users. As the weather patterns remain in optimal growing conditions, we are anticipating normal patterns to continue to be over a month ahead of the average season.



*Opening morning of campground season- ready for guests.*



*Paul Wolff Campground primitive site set up for Memorial Day weekend.*



*Senior Ranger Star driving a tractor with a mowing attachment along the Fox River Trail, near Les Arends FP.*

### Horticulturist Operations

During the month of May, the Horticulturist team received, prepped, and planted the annual plants to enhance the landscapes of the Villa, Windmill, Centennial Garden and Creek Bend Nature Center. A slow release fertilizer was tilled into the soil to further guarantee the success of all annual plant material. Mulch was placed after all the plantings were completed at Creek Bend for upcoming events. The removal of all edging material was also done in preparation for concrete pathways going in throughout the Centennial Garden. Contracts are in place with the concrete being laid down in the garden early this summer, which will resolve a longtime maintenance issue due to erosion caused by downhill water run off running over the limestone trails.

### Trades Operations

The month of May brought several well and water line issues throughout the county. Paul Wolff Campground experienced a pressure tank failure on the opening weekend that required emergency repairs. Brewster Creek/Barbara Belding Lodge and Johnson's Mound Forest Preserve's water systems also required urgent attention. Bridge decking repairs were completed at Settler's Hill Golf Course, Big Rock Forest Preserve, and on 2 bridges that are part of the Virgil Gilman Trail. County-wide Information Kiosks were inspected, and the sign shop is prepping for a full update of materials in those, to include improved preserve maps currently under design for each preserve. In addition, the sign shop continues to manufacture banners and signage for the preserves and District events.

### Fleet Operations

25 Vehicles and 16 pieces of equipment were serviced and/or repaired in May. Meetings with NRM and Public Safety took place to ensure that future goals and practices will meet their needs and to set expectations regarding priorities, communications, and the future role of Fleet within those departments. Onsite inventory and



*Ranger Hernandez loads wood chips for a member of the public.*



*Summer seasonals assisting Horticulturalist Umstead with installation of plants at the Fabyan Villa.*

inspections took place for Public Safety, North Operations, and South Operations to help establish scheduling and short-term maintenance needs. Fleet is currently experimenting with onsite maintenance possibilities, which would reduce staff drive time, limit down time, and improve availability of equipment to all departments.

Woodchip Day

Woodchip Day was held again at 2 locations, Burnidge Forest Preserve and Big Rock Forest Preserve. Each site offered free woodchips to residents. Staff were present to help load and assist the public. It is a popular event for Operations, and once again we had a great turnout.



*Master Tradesmen Palmisano & Guhl performing emergency well repairs at Brewster Creek FP.*



# Community Affairs & Environmental Education Memorandum

**To:** Benjamin Haberthur, Executive Director  
**From:** Laurie Metanchuk, Community Affairs Director  
**Date:** 6/11/2024  
**Re:** May 2024 Report

## Public Relations & Marketing

### Our Approaching 100<sup>th</sup> Anniversary:



The District marked its 99<sup>th</sup> Anniversary on Saturday, June 8, by releasing a special 100<sup>th</sup> Anniversary logo, which we'll use leading up to and through our 100<sup>th</sup> year. You'll see the logo on various marketing pieces throughout 2024 & 2025. Over the coming 12 months, we're planning social media posts about the District's history, nature programs, special events and more, culminating in a public celebration at Johnson's Mound Forest Preserve in Elburn. (Johnson's Mound was our County's very first forest preserve. Executive Director Haberthur thought it would make an excellent location for a celebration to launch our second century of conservation, education and recreation.) Save the date on your calendars for June 8, 2025!

### 2024 Progress Report

Staff worked throughout the month to prep the 2024 Progress Report. This is our final recap of the 2017 Land Acquisition & Preserve Improvement Referendum. Copies will be out in the next couple weeks.

### Press Releases

We published the following press releases, last month:

- Enjoy Guided Kayak Paddles on the Fox River, May 7
- The Cicadas are Coming!, May 9
- Youth Kayak Fishing Program: Opening Exciting Opportunities for Grades 6-12, May 14
- Explore Local Waterways this Summer during our Creek Exploration Series, May 17





May 2024 Report

### TreeLine Newsletter

Our current print subscribers total 4,268 (+1). Current email subscribers total 13,061 (+22), for a combined total of 17,329 subscribers (+23). 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

In the past year, we have made great strides in serving the local special needs community. During the last three months alone, Naturalist Amber Ross has worked with six different agencies to bring the wonder and joy of nature to 167 emotionally, physically and developmentally-disabled students and residents. Some of these programs have been done in partnership with Volunteer Coordinator Robb Cleave and Stewardship Coordinator Heather Herakovich, offering patrons a combination of stewardship and educational activities.



*Awesome Life Academy (Oswego) adults and students with disabilities celebrate a day of service and nature education at LeRoy Oakes Forest Preserve.*



*“Amber’s [Naturalist Ross] energy was great! She was very informative about the topic and did so in an approachable and even humorous way. It was a great start to Mother’s Day.”*

*“Wildflower Walk” program participant*

*“Today’s program was great, we walked away having learned new things about toads, and had the opportunity to be outside and see tadpoles, listen for birds, and even observe snakes. Lisa [Naturalist O’Brien] does a great job making the program engaging for little kids and presents the material in a way that appeals to parents.”*

*“Toadally Toads” program participant*

**Program Reach & Revenue Generation**

Programs	Programs Completed (Monthly)	Attendance (Monthly)	Avg Attendance Per Program (Monthly)	Programs Completed (Total FY)	Attendance (Total FY)	Avg Attendance Per Program (Total FY)
Public	11	306	28	124	4915	40
School	16	743	46	105	3419	33
Scout	1	10	10	7	118	17
Community	5	172	34	42	860	20
Outreach	4	196	49	37	1947	53
Learn from the Experts	0	0	0	23	700	30
Virtual Public*	1	n/a	n/a	11	n/a	n/a
Virtual School	0	0	0	0	0	n/a
<b>Program Totals</b>	<b>38</b>	<b>1,427</b>	<b>39</b>	<b>349</b>	<b>11,959</b>	<b>35</b>
Nature Center Visitors		<b>1,257</b>			<b>9,809</b>	
<b>Total Attendance</b>		<b>2,684</b>			<b>21,768</b>	
<b>Revenues<sup>^</sup></b>	<b>\$467</b>					

\*Note: Only webinars have live attendees.

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

**In-Person Programs**

- Public Programs –**  
 Seasonal *Bird Watching Walks* with Naturalist Josh Libman have generated a dedicated following. Each month, new and seasoned birders join Naturalist Libman to hike, look and listen for birds, and hear a few interesting avian stories along the way.



Preserve.

Naturalist Ross created and introduced a *Family Scavenger Hunt* to 31 excited participants at Tekakwitha Woods Forest Preserve in St. Charles. After getting directions and supplies, participants hit the trails to try to find everything on the list! Once done, they headed back to the shelter to claim a nature-themed prize. Naturalist Ross also wove a little bit of a scavenger hunt into the *Mother's Day Wildflower Hike* held at Burnidge Forest Preserve in Elgin, for 36 patrons. During the hiking portion of the program, adults learned interesting wildflower botany and folklore, while kids enjoyed the wildflower scavenger hunt.

During the first *Mushroom Monitor Foray* of the 2024 monitoring season, 19 monitors joined Environmental

Education Manager Barb McKittrick and professional mycologist Crystal McAllister for a woodland foray at LeRoy Oakes Forest Preserve in St. Charles. Together, the group discovered and identified over 20 species of mushrooms, putting folks in an excellent position to effectively and confidently monitor their assigned preserves for the remainder of 2024.



*Monitors gather at the end of the mushroom collection walk to observe the intricate structure of different species.*

The understory of Lone Grove Forest Preserve in Maple Park was exploding with Wild Geraniums, Great Angelica, Wild Hyacinth and so much more during the two-hour *Trek with a Naturalist* led by Environmental Education Manager McKittrick, attended by 33 patrons.

Twenty six patrons, including President Chris Kious and Commissioner Bill Roth, joined Naturalist Erica Lemon at Pingree Grove Forest Preserve for a *Dragonfly Migration* walk. After she explained how and why various members of Family *Odonata* travel different distances as the seasons change, the group spotted three species of dragonflies and one species of damselfly.

During Naturalist Lemon's monthly *Yarn Art Social Circle*, seven participants brought their own knit, crochet or other yarn art project to work in a group of fellow yarn enthusiasts, in the cozy confines of the Creek Bend Nature Center.

Naturalist Ross welcomed 40 seniors to Bliss Woods Forest Preserve in Sugar Grove for the May *Senior Stroll*. The large group enjoyed a leisurely hike through the woodlands, reveling in the show

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of wildflowers and enjoying some ethnobotanical stories. Also at Bliss Woods Forest Preserve, Naturalist O'Brien led her monthly *Nurtured by Nature* program for 20 participants, enjoying a meditative and relaxing stroll through the woodlands.

For 16 members of the younger crowd, during a *Toadally Toads! - Little Saplings* program at Creek Bend Nature Center/LeRoy Oakes Forest Preserve, Naturalist O'Brien read a story about tadpoles, crafted a toad project and hiked the Creek Bend pond and woodland loop trails looking for toads and tadpoles. *Storytime at Creek Bend Nature Center* attracted 40 little ones and their caregivers to hear stories and play interactive games with a St. Charles Public Library librarian. Families were welcome to stay and explore Creek Bend Nature Center after the program and to enjoy the new *StoryWalk* along the nearby trail.



*Each month, a new StoryWalk at LeRoy Oakes Forest Preserve highlights a seasonal nature-themed book.*

- **Community & Outreach Programs** – Naturalist Ross took the *Birds of Prey Traveling Naturalist* program to Veterans of Edgewater of Del Webb in Elgin. More than 55 residents were excited to watch a presentation and explore bird mounts and feathers to learn about our local raptors. Other *Traveling Naturalist* programs in May included *Nature's Superheroes* at Alice Gustafson School (D101), given to 60 students by Naturalist Libman, and *Nature Detectives* for 40 students at Perry Elementary (D300), presented by Naturalist Lemon.

Staying with the bird theme, Naturalist Libman collaborated with Commissioner Suzi Myers of the St. Charles Environmental Commission to offer bird-watching programs for 38 folks at Tekakwitha Woods Forest Preserve, in celebration of both International Migratory Bird Day and the new designation of St. Charles as a "Bird City USA." In another St. Charles outreach program, Naturalist Ross gave a presentation on *Invasive Species of the Fox River* at the Baker Community Center in St. Charles as part of the Fox River Corridor Foundation's "A River Flows Through It" speaker series; 56 people were in attendance.

More than 40 Batavia Public Library patrons gathered to hear Environmental Education Manager McKittrick talk about the *Best Seasonal Hikes in Kane County Forest Preserves*. She shared an overview of ephemeral wildflower ecology before presenting some of the preserves best for viewing those flowers.

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- **School Programs** – Since updating our school field trip curriculum to meet state and national standards and developing a brochure to promote our entire school offering, we had a record spring field trip season, welcoming more than 1,600 students from homeschool and traditional schools to nature-based field trips in March, April & May. In May, public school programs were held at LeRoy Oakes, Tekakwitha Woods, and Oakhurst Forest Preserve in Aurora. Themes included *Trees & Their Leaves*, *Discovery Hike*, *Wonderful World of Insects*, and *Tracks & Trails*. *Discovery Hike* programs for five homeschool networks were held at Brunner Family, Rutland, Bliss, and Big Rock Forest Preserves.



*Perry Elementary (D300) students enjoy a game of Tree Needs, aimed at teaching them the concept that trees compete for limited resources of soil, water, air and sun.*

- **Learn from the Experts (LFE)/KCCN Programs** – After six two-and-one-half-hour classroom sessions, four half-day field trips and 30 hours of additional volunteer or continuing education work, 21 members of the Kane County Certified Naturalist Class of 2025 graduated this month!

### Nature, Virtually Everywhere! Online Programs

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

***Guess the Preserve!*** - Curious about Forest Preserve District summer camps? Here's a sneak peek into all the fun that our "Week in the Woods" has to offer!

<https://www.youtube.com/watch?v=pHaQDXt03Mc>

## Rental Facilities

### Barbara Belding Lodge at Brewster Creek Forest Preserve

In May, the lodge hosted four meetings and one bridal shower, totaling \$700. Anticipated revenue for reservations to date totals \$11,325.

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

In May, we hosted a Mounted Rangers Meeting. Anticipated revenue for reservations to date totals \$21,000. We start our busy wedding season next month and have several special events scheduled throughout the summer and fall.

## Kane Forest Preserve Foundation

### Kane Golf Outing

Preparations are underway for our first ever Kane Forest Golf Outing. We're currently looking for sponsors and golfers for the Sept. 12 event at Hughes Creek Golf Club in Elburn. Contact Communications & Marketing Specialist Brittany Kovach for more information: [kovachbrittany@kaneforest.com](mailto:kovachbrittany@kaneforest.com).

Additional information is online at [www.kaneforestpreservefoundation.org](http://www.kaneforestpreservefoundation.org) and also:

- Sponsorship Packet: <https://bit.ly/kanegolfsponsorinfo>
- Sponsorship Registration: <http://bit.ly/kanegolfsponsor>
- Golf Flyer: <https://bit.ly/kanegolferinfo>
- Golfer Registration: <https://bit.ly/kanegolfer>

