



# Kane County

## Forest Preserve District

### Commission

## Agenda

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

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**Tuesday, August 12, 2025**

**8:30 AM**

**County Board Room**

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**I. Call to Order**  
**Remote Attendance Approval**

**II. Roll Call**

**III. Pledge of Allegiance**

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

**V. Presentation and Approval of the Minutes of July 8, 2025**

**VI. Presentation and Approval of the Bills and Commissioners' Per Diem of July 2025**

[DOC-2025-20](#) Bills and Commissioner's Per Diem from July 2025

**VII. Presentations**

**VIII. Finance and Administration**

[FP-R-25-08-3173](#) Resolution Authorizing the Purchase of One (1) Compact Pickup Truck for Use by the Operations Department Through the State of Illinois

**IX. Land Acquisition**

**X. Planning and Utilization**

**XI. Executive**

[FP-R-25-08-3174](#) Resolution Approving a Construction Contractor Change for the Big Rock Forest Preserve RTP Trail Restoration Project

[FP-R-25-08-3175](#) Resolution Approving a Construction Contractor Change for the OSLAD Grant Project at Mill Creek Greenway Forest Preserve Archery Range

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

**XIII. New or Unfinished Business**

**XIV. Communications**

**XV. President's Comments****XVI. Department Reports**

**[DOC-2025-21](#)** Monthly Reports

**XVII. Adjournment**

**Adjournment Until: Tuesday, September 9, 2025 at 8:30 a.m. in person at the Kane County Government Center 719 S. Batavia Ave., Bldg. A, 2nd fl. Geneva, Illinois 60134 and via zoom [https://zoom.us/j/6302325980?](https://zoom.us/j/6302325980?pwd=aURTSGJoRIVJNDRCcHJXd3dvaVVrUT09)**

**pwd=aURTSGJoRIVJNDRCcHJXd3dvaVVrUT09 Meeting ID: 630 232 5980**

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

STATE OF ILLINOIS )  
COUNTY OF KANE ) SS.


**REPORT NO. DOC-2025-20**

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

### Commissioner Per Diem

JULY 2025

[illegible]

  
David Petschke, Dir. of Finance

7/31/2025

Date

KEY	
Remote	*
Absent	Absent
Present, requested waiver	Waive Payment



# Accounts Payable Invoice Report

G/L Date Range 06/08/25 - 06/08/25  
Report By Department - Vendor - Invoice  
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department <b>11 - Administrative</b>									
Sub-Department <b>11-11 Administrative,Administrative</b>									
Vendor <b>3210 - Best Quality Facility Services, LLC</b>									
54273	Admin/Police-Cleaning Svcs Suite #320 & #100 Svc June 2025	Paid by EFT #696		06/20/2025	06/08/2025	06/08/2025		08/12/2025	563.33
Vendor <b>3210 - Best Quality Facility Services, LLC</b> Totals							Invoices	1	\$563.33
Vendor <b>3562 - DS Services of America, Inc. dba Hinckley Springs</b>									
23983167060925	Admin-Water Delivery 5/19/25 & 6/2/25	Paid by EFT #670		06/09/2025	06/08/2025	06/08/2025		07/02/2025	51.48
23983167070925	Admin/TR-Water Delivery 6/10/25 - 6/27/25	Paid by EFT #682		07/09/2025	06/08/2025	06/08/2025		07/24/2025	77.67
Vendor <b>3562 - DS Services of America, Inc. dba Hinckley Springs</b> Totals							Invoices	2	\$129.15
Vendor <b>2105 - Fuller's Car Wash of Geneva</b>									
060125	Admin/Police-Car Washes Svc 6/1/25-6/30/25	Paid by Check #126790		06/01/2025	06/08/2025	06/08/2025		08/12/2025	197.00
Vendor <b>2105 - Fuller's Car Wash of Geneva</b> Totals							Invoices	1	\$197.00
Vendor <b>1949 - Hughes Creek Golf Club</b>									
61125	Admin-Fy25 All Staff Golf Outing	Paid by Check #126764		07/17/2025	06/08/2025	06/08/2025		07/24/2025	1,155.60
Vendor <b>1949 - Hughes Creek Golf Club</b> Totals							Invoices	1	\$1,155.60
Vendor <b>2800 - Illinois Tollway</b>									
G129000008837	Admin/NR/PL-Toll Charges 4/1/25 -6/30/25	Paid by Check #126772		07/03/2025	06/08/2025	06/08/2025		07/29/2025	64.10
Vendor <b>2800 - Illinois Tollway</b> Totals							Invoices	1	\$64.10
Vendor <b>1363 - Kane County Information Technologies</b>									
FY2025126	Admin-IT Tech Support & Service 12/1/24-11/30/25	Edit		07/30/2025	06/08/2025	06/08/2025			122,000.00
Vendor <b>1363 - Kane County Information Technologies</b> Totals							Invoices	1	\$122,000.00
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>									
502186824	Admin-Usage 4/25/25-5/24/25	Paid by Check #126794		05/24/2025	06/08/2025	06/08/2025		08/12/2025	235.67
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b> Totals							Invoices	1	\$235.67
Vendor <b>1390 - Laner Muchin Ltd</b>									
697723	Admin-Prof Svcs Rendered On 5/30/25 & 6/4/25	Paid by Check #126795		07/01/2025	06/08/2025	06/08/2025		08/12/2025	997.50
Vendor <b>1390 - Laner Muchin Ltd</b> Totals							Invoices	1	\$997.50
Vendor <b>3648 - Bill Lenert</b>									
042925	Admin-Mileage 4/29/25-4/30/25	Paid by Check #126796		04/29/2025	06/08/2025	06/08/2025		08/12/2025	245.00
Vendor <b>3648 - Bill Lenert</b> Totals							Invoices	1	\$245.00
Vendor <b>1621 - Uline, Inc.</b>									
194622414	Admin-Office Cabinet, Book Case, PO#17668	Paid by Check #126807		06/25/2025	06/08/2025	06/08/2025		08/12/2025	535.13
Vendor <b>1621 - Uline, Inc.</b> Totals							Invoices	1	\$535.13
Sub-Department <b>11-11 Administrative,Administrative</b> Totals							Invoices	11	\$126,122.48
Department <b>11 - Administrative</b> Totals							Invoices	11	\$126,122.48



# Accounts Payable Invoice Report

G/L Date Range 06/08/25 - 06/08/25  
Report By Department - Vendor - Invoice  
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
<b>11 Administrative</b>									
Department <b>12 - Finance &amp; Business</b>									
Sub-Department <b>12-12 Finance &amp; Business,Finance</b>									
Vendor <b>1735 - PDRMA</b>									
FH25184	Fin-Member Contributions 1/1/25- 6/30/25	Paid by Check #126732		06/30/2025	06/08/2025	06/08/2025		07/02/2025	176,378.52
Vendor <b>1735 - PDRMA</b> Totals						Invoices	1		\$176,378.52
Vendor <b>3673 - Veritiv Operating Company</b>									
02162935748	Fin-(40)5000Ct Copy Paper	Paid by Check #126733		05/21/2025	06/08/2025	06/08/2025		07/02/2025	1,618.00
Vendor <b>3673 - Veritiv Operating Company</b> Totals						Invoices	1		\$1,618.00
Sub-Department <b>12-12 Finance &amp; Business,Finance</b> Totals						Invoices	2		\$177,996.52
Department <b>12 - Finance &amp; Business</b> Totals						Invoices	2		\$177,996.52
<b>12 Finance &amp; Business</b>									
Department <b>14 - Human Resources</b>									
Sub-Department <b>14-18 Human Resources,Human Resources</b>									
Vendor <b>3663 - Illinois City County Management Association ILCMA</b>									
6237	HR-Job Ad Posting For Deputy Executive Director	Paid by Check #126791		06/17/2025	06/08/2025	06/08/2025		08/12/2025	100.00
Vendor <b>3663 - Illinois City County Management Association ILCMA</b> Totals						Invoices	1		\$100.00
Vendor <b>1618 - Tyler Medical Services</b>									
462396	HR-Random Program Monthly Billing	Paid by EFT #712		06/30/2025	06/08/2025	06/08/2025		08/12/2025	585.00
Vendor <b>1618 - Tyler Medical Services</b> Totals						Invoices	1		\$585.00
Vendor <b>1267 - W. W. Grainger, Inc. DBA Grainger</b>									
9532545622	HR-(100)AdultCarryingCase,BurnCream,HandSanitizer,EyeWash	Paid by EFT #714		06/06/2025	06/08/2025	06/08/2025		08/12/2025	160.60
Vendor <b>1267 - W. W. Grainger, Inc. DBA Grainger</b> Totals						Invoices	1		\$160.60
Sub-Department <b>14-18 Human Resources,Human Resources</b> Totals						Invoices	3		\$845.60
Sub-Department <b>14-20 Human Resources,Volunteer</b>									
Vendor <b>3373 - American National Red Cross DBA American Red Cross</b>									
22877165	HR Vol-(10)Adult First Aid/CPR/AED-BL	Paid by EFT #692		06/18/2025	06/08/2025	06/08/2025		08/12/2025	400.00
Vendor <b>3373 - American National Red Cross DBA American Red Cross</b> Totals						Invoices	1		\$400.00
Sub-Department <b>14-20 Human Resources,Volunteer</b> Totals						Invoices	1		\$400.00
Department <b>14 - Human Resources</b> Totals						Invoices	4		\$1,245.60
<b>14 Human Resources</b>									



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Department <b>21 - Operations &amp; Maintenance</b>									
Sub-Department <b>21-22 Operations &amp; Maintenance,North</b>									
Vendor <b>3567 - Advanced Systems Technology dba Sprayer Depot</b>									
IN691960	N Ops-50 Gallon Skid Sprayer, PO#17600	Paid by Check #126782		05/19/2025	06/08/2025	06/08/2025		08/12/2025	3,971.28
Vendor <b>3567 - Advanced Systems Technology dba Sprayer Depot</b> Totals							Invoices	1	\$3,971.28
Vendor <b>3678 - Amrize Mid-America, Inc.</b>									
721257160	N Ops-(4.42)Tons Manufactured Sand	Paid by EFT #693		06/24/2025	06/08/2025	06/08/2025		08/12/2025	53.04
721257161	N Ops-(5.04)Tons Manufactured Sand	Paid by EFT #693		06/24/2025	06/08/2025	06/08/2025		08/12/2025	60.48
Vendor <b>3678 - Amrize Mid-America, Inc.</b> Totals							Invoices	2	\$113.52
Vendor <b>1142 - City of Elgin</b>									
5173531278JUN25	N Ops - Tyler Creek Residence & Siren SVC 05/19/25 - 06/17/25	Paid by Check #126741		07/01/2025	06/08/2025	06/08/2025		07/15/2025	66.97
Vendor <b>1142 - City of Elgin</b> Totals							Invoices	1	\$66.97
Vendor <b>2027 - ComEd</b>									
3316078000Jun25	N Ops-Freeman South Svc 5/21/25-6/20/25	Paid by Check #126730		06/20/2025	06/08/2025	06/08/2025		07/02/2025	64.29
748662000JUN25	N Ops-Muirhead restroom/shelter SVC 5/22/25 - 6/23/25	Paid by Check #126744		06/26/2025	06/08/2025	06/08/2025		07/15/2025	35.62
942128000JUN25	N Ops - Neville Property SVC 5/29/25 - 6/27/25	Paid by Check #126742		06/27/2025	06/08/2025	06/08/2025		07/15/2025	182.30
7822995000JUN25	N Ops - Bowes Creek Solar Panel SVC 5/29/25 - 6/27/25	Paid by Check #126757		07/02/2025	06/08/2025	06/08/2025		07/22/2025	30.95
3756975000JUN25	N Ops-Hoscheit Woods Svc 6/3/25-7/2/25	Paid by Check #126747		07/07/2025	06/08/2025	06/08/2025		07/15/2025	48.55
Vendor <b>2027 - ComEd</b> Totals							Invoices	5	\$361.71
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>									
30229	N Ops-PaulWolff (2)RentalMedalistSoftnerSvc9/1/2 4-9/30/24	Paid by EFT #681		09/01/2024	06/08/2025	06/08/2025		07/24/2025	69.00
30676	N Ops-PaulWolff (2)RentalMedalistSoftnerSvc11/1/ 24-11/30/24	Paid by EFT #681		11/01/2024	06/08/2025	06/08/2025		07/24/2025	69.00
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b> Totals							Invoices	2	\$138.00
Vendor <b>1220 - Elgin Key &amp; Lock Co Inc</b>									
250901	N Ops-(18) Pin Tumbler Padlock	Paid by Check #126789		06/06/2025	06/08/2025	06/08/2025		08/12/2025	322.44
Vendor <b>1220 - Elgin Key &amp; Lock Co Inc</b> Totals							Invoices	1	\$322.44
Vendor <b>1362 - Kane County Health Department</b>									
IL3154682050525	N Ops-Transient Biennial Insp Fee @ Rutland Shelter #1 5/5/25	Paid by Check #126793		06/09/2025	06/08/2025	06/08/2025		08/12/2025	140.00
IL3153551062325	N Ops-Transient Biennial Insp Fee @ Burlington 6/23/25	Paid by Check #126793		07/02/2025	06/08/2025	06/08/2025		08/12/2025	140.00
Vendor <b>1362 - Kane County Health Department</b> Totals							Invoices	2	\$280.00



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Vendor 1680 - Menards Batavia									
51412	N Ops/TR-(7)Lumber, (4) Waste Paint Hardner	Paid by EFT #706		06/27/2025	06/08/2025	06/08/2025		08/12/2025	193.74
			Vendor 1680 - Menards Batavia Totals			Invoices	1		\$193.74
Vendor 1679 - Menards Carpentersville									
41570	N Ops-(4)35" Pick Up & Reach Tool	Paid by EFT #707		06/30/2025	06/08/2025	06/08/2025		08/12/2025	51.96
			Vendor 1679 - Menards Carpentersville Totals			Invoices	1		\$51.96
Vendor 1678 - Menards Elgin									
04746	N Ops-ExchangeOf (2)RangerPantFor (2)UtilityPant,OrgInv#02600	Paid by EFT #708		06/01/2025	06/08/2025	06/08/2025		08/12/2025	5.90
			Vendor 1678 - Menards Elgin Totals			Invoices	1		\$5.90
Vendor 2912 - Nadler Golf Car Sales, Inc.									
3991827	N Ops-Motor Control Output Regulator For C#309	Paid by Check #126799		06/09/2025	06/08/2025	06/08/2025		08/12/2025	102.72
			Vendor 2912 - Nadler Golf Car Sales, Inc. Totals			Invoices	1		\$102.72
Vendor 2587 - Nicor Gas									
94774007143JUN25	N Ops - John Duerr Shop SVC 5/30/25 - 6/30/25	Paid by Check #126748		06/30/2025	06/08/2025	06/08/2025		07/15/2025	57.11
33337658083Jun25	N Ops-Neville Property Svc 6/5/25 -7/7/25	Paid by Check #126753		07/07/2025	06/08/2025	06/08/2025		07/17/2025	31.68
			Vendor 2587 - Nicor Gas Totals			Invoices	2		\$88.79
Vendor 3664 - North American Corporation of Illinois, LLC									
D858441	N Ops-BathTissue,CFoldTowels,CenterPulIPaperTwls,PO#17582	Paid by Check #126800		04/22/2025	06/08/2025	06/08/2025		08/12/2025	1,920.15
D906972	N Ops-Wasp & Hornet Insecticide, PO#17582	Paid by Check #126800		05/12/2025	06/08/2025	06/08/2025		08/12/2025	224.91
			Vendor 3664 - North American Corporation of Illinois, LLC Totals			Invoices	2		\$2,145.06
Vendor 1449 - Riverside Automotive SupplyDBA NAPAAuto&TruckParts									
166404	N Ops-Battery & Core For TR#302	Paid by Check #126803		06/09/2025	06/08/2025	06/08/2025		08/12/2025	192.81
			Vendor 1449 - Riverside Automotive SupplyDBA NAPAAuto&TruckParts Totals			Invoices	1		\$192.81
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles									
565519	N Ops-Labor For Vehicle #338	Paid by EFT #713		06/12/2025	06/08/2025	06/08/2025		08/12/2025	199.95
			Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles Totals			Invoices	1		\$199.95
Vendor 3582 - Vistra Vision LLC dba Dynegy Energy Services, LLC									
010000115229	Various Departments-Electric Charges May-June 2025	Paid by EFT #671		06/27/2025	06/08/2025	06/08/2025		07/02/2025	5,203.39
			Vendor 3582 - Vistra Vision LLC dba Dynegy Energy Services, LLC Totals			Invoices	1		\$5,203.39
Vendor 1777 - Waste Management of Illinois, Inc.									
005051027547	N Ops/S Ops-Refuse Pick Up June 2025	Paid by EFT #680		07/02/2025	06/08/2025	06/08/2025		07/17/2025	3,780.36





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Report By Department - Vendor - Invoice  
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor 1777 - Waste Management of Illinois, Inc. Totals						Invoices	1		\$3,780.36
Vendor 1672 - Z Hardware Company DBA Ziegler's Ace Hardware									
177760A	N Ops-HillmanFasteners, (3)KickDownDoorStop, (7)EMTStrap	Paid by EFT #715		06/23/2025	06/08/2025	06/08/2025		08/12/2025	63.89
177766A	N Ops-Rawl Tarp FHP	Paid by EFT #715		06/23/2025	06/08/2025	06/08/2025		08/12/2025	30.99
Vendor 1672 - Z Hardware Company DBA Ziegler's Ace Hardware Totals						Invoices	2		\$94.88
Sub-Department 21-22 Operations & Maintenance,North Totals						Invoices	28		\$17,313.48
Sub-Department 21-23 Operations & Maintenance,South									
Vendor 3466 - Al Warren Oil Co. Inc.									
W1759178	S Ops- (1200.3) gal gas delivered to Grunwald 6/26/25	Paid by EFT #676		06/27/2025	06/08/2025	06/08/2025		07/15/2025	3,073.96
Vendor 3466 - Al Warren Oil Co. Inc. Totals						Invoices	1		\$3,073.96
Vendor 1919 - AT & T									
129871000Jul25	S Ops-Fabyan Internet Svc 6/17/25-7/16/25	Paid by Check #126728		06/16/2025	06/08/2025	06/08/2025		07/02/2025	104.70
Vendor 1919 - AT & T Totals						Invoices	1		\$104.70
Vendor 1141 - City of Batavia									
49200081500Jun25	S Ops-Les Arends Park Water Charges Svc 6/2/25-7/1/25	Paid by Check #126750		07/07/2025	06/08/2025	06/08/2025		07/17/2025	12.57
Vendor 1141 - City of Batavia Totals						Invoices	1		\$12.57
Vendor 1144 - City of Geneva									
1980034000020625	S Ops-Fabyan Garage Svc 6/1/25- 7/1/25	Paid by Check #126759		07/15/2025	06/08/2025	06/08/2025		07/24/2025	43.30
1980034400000625	S Ops-Fabyan Shop Svc 6/1/25- 7/1/25	Paid by Check #126759		07/15/2025	06/08/2025	06/08/2025		07/24/2025	60.96
1980034550000625	S Ops-Fabyan Viking Barn Svc 6/1/25-7/1/25	Paid by Check #126759		07/15/2025	06/08/2025	06/08/2025		07/24/2025	64.74
1980034600000625	S Ops-Fabyan Villa Museum Svc 6/1/25-7/1/25	Paid by Check #126759		07/15/2025	06/08/2025	06/08/2025		07/24/2025	377.68
1980041750000625	S Ops-Fabyan Windmill/Shelter #3 Svc 6/1/25-7/1/25	Paid by Check #126759		07/15/2025	06/08/2025	06/08/2025		07/24/2025	33.41
Vendor 1144 - City of Geneva Totals						Invoices	5		\$580.09
Vendor 2027 - ComEd									
271767000JUN25	S Ops- Glenwood Park SVC 05/14/2025 - 06/13/2025	Paid by Check #126743		06/18/2025	06/08/2025	06/08/2025		07/15/2025	165.92
7618571222JUN25	S Ops - Cherry Lane & Kirk RD SVC 6/2/25 - 7/1/25	Paid by Check #126745		07/01/2025	06/08/2025	06/08/2025		07/15/2025	133.10
7407726000Jun25	S Ops-Dick Young House Svc 6/9/25-7/9/25	Paid by Check #126760		07/09/2025	06/08/2025	06/08/2025		07/24/2025	25.62
2923996000Jun25	S Ops-Grunwald Restroom Svc 6/6/25-7/8/25	Paid by Check #126751		07/10/2025	06/08/2025	06/08/2025		07/17/2025	37.74
9201691222Jun25	S Ops-Prairie Kame Sauer Svc 6/6/25-7/8/25	Paid by Check #126752		07/10/2025	06/08/2025	06/08/2025		07/17/2025	33.13
Vendor 2027 - ComEd Totals						Invoices	5		\$395.51



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Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>									
30243	S Ops-Big Rock Campground HE Softener Svc 9/1/24-9/30/24	Paid by EFT #681		09/01/2024	06/08/2025	06/08/2025		07/24/2025	42.50
30646	S Ops-Big Rock Campground SVC Call Conditioner 10/30/24	Paid by EFT #681		11/01/2024	06/08/2025	06/08/2025		07/24/2025	112.50
31942	SOps-BigRockSVCCall4/29/25Campgrou nd HESoftenerSvc5/1/25-5/31/25	Paid by EFT #681		05/01/2025	06/08/2025	06/08/2025		07/24/2025	155.00
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc Totals</b>							Invoices	3	\$310.00
Vendor <b>1187 - Dekane Equipment Corporation</b>									
IA02065	S Ops-Trimmer Lin Stihl	Paid by EFT #698		06/24/2025	06/08/2025	06/08/2025		08/12/2025	67.84
IA01993	S Ops-(6)Blade Mower, 85W140	Paid by EFT #698		06/25/2025	06/08/2025	06/08/2025		08/12/2025	177.16
Vendor <b>1187 - Dekane Equipment Corporation Totals</b>							Invoices	2	\$245.00
Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b>									
024044	S Ops-(2)OilFilter,(4)GreaseCart, (4)FuelFilter,(2)EngineOilFiltre	Paid by EFT #699		06/25/2025	06/08/2025	06/08/2025		08/12/2025	74.72
024190	S Ops-Brake Caliper & Core For Vehicle #434	Paid by EFT #699		06/26/2025	06/08/2025	06/08/2025		08/12/2025	160.96
024247	S Ops-Return Of Core, Org Inv#024190	Paid by EFT #699		06/26/2025	06/08/2025	06/08/2025		08/12/2025	(66.67)
Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals</b>							Invoices	3	\$169.01
Vendor <b>1254 - G&amp;L Septic, Inc.</b>									
22747	S Ops-Mens&WomensTank,Romtec@Gle nwood	Paid by EFT #700		06/25/2025	06/08/2025	06/08/2025		08/12/2025	1,050.00
Vendor <b>1254 - G&amp;L Septic, Inc. Totals</b>							Invoices	1	\$1,050.00
Vendor <b>1362 - Kane County Health Department</b>									
IL3015420051225	S Ops-Transient Biennial Insp Fee @ Lone Grove 5/12/25	Paid by Check #126793		05/22/2025	06/08/2025	06/08/2025		08/12/2025	140.00
IL3139485060225	S Ops-Transient Biennial Insp Fee @ Aurora West 6/2/25	Paid by Check #126793		06/23/2025	06/08/2025	06/08/2025		08/12/2025	140.00
IL3157438061025	S Ops-Transient Biennial Insp Fee @ Creek Bend 6/10/25	Paid by Check #126793		06/30/2025	06/08/2025	06/08/2025		08/12/2025	140.00
Vendor <b>1362 - Kane County Health Department Totals</b>							Invoices	3	\$420.00
Vendor <b>1680 - Menards Batavia</b>									
51274	S Ops-4 Ton Cable Puller	Paid by EFT #706		06/25/2025	06/08/2025	06/08/2025		08/12/2025	44.99
51403	S Ops-(6) Bleach	Paid by EFT #706		06/27/2025	06/08/2025	06/08/2025		08/12/2025	21.54
Vendor <b>1680 - Menards Batavia Totals</b>							Invoices	2	\$66.53
Vendor <b>2587 - Nicor Gas</b>									
84318153461Apr25	S Ops-Fabyan Garage Svc 3/21/25-4/22/25	Paid by Check #126775		04/24/2025	06/08/2025	06/08/2025		07/29/2025	225.26
84318153461May25	S Ops-Fabyan Garage Svc 4/22/25-5/21/25	Paid by Check #126775		05/23/2025	06/08/2025	06/08/2025		07/29/2025	171.90
73612210002Jun25	S Ops-Fabyan Shop Svc 5/21/25-6/20/25	Paid by Check #126731		06/20/2025	06/08/2025	06/08/2025		07/02/2025	56.39



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84612210009Jun25	S Ops-Fabyan Villa Museum Svc 5/21/25-6/20/25	Paid by Check #126731		06/20/2025	06/08/2025	06/08/2025		07/02/2025	56.39
84318153461Jun25	S Ops-Fabyan Garage Svc 5/21/25-6/20/25	Paid by Check #126775		06/25/2025	06/08/2025	06/08/2025		07/29/2025	103.10
06830210008JUN25	S Ops - Leroy Oaks - Durant House SVC 5/28/25 - 6/26/25	Paid by Check #126748		06/26/2025	06/08/2025	06/08/2025		07/15/2025	56.20
			Vendor	2587 - Nicor Gas Totals		Invoices	6		\$669.24
Vendor 3664 - North American Corporation of Illinois, LLC									
D856374	S Ops- 2PlyToiletTissueCFoldTowelsCente rPullPaperTowelsPO#17581	Paid by Check #126800		04/21/2025	06/08/2025	06/08/2025		08/12/2025	3,009.02
D896593	S Ops-Bee, Wasp, & Hornet Insecticide, PO#17581	Paid by Check #126800		05/06/2025	06/08/2025	06/08/2025		08/12/2025	309.88
			Vendor	3664 - North American Corporation of Illinois, LLC Totals		Invoices	2		\$3,318.90
Vendor 1535 - Ron Clesen's Ornamental Plants, Inc.									
66113	S Ops-Native Plants	Paid by Check #126804		05/21/2025	06/08/2025	06/08/2025		08/12/2025	865.00
			Vendor	1535 - Ron Clesen's Ornamental Plants, Inc. Totals		Invoices	1		\$865.00
Vendor 3134 - Via Carlita LLC DBA Hawk Ford of St Charles									
564498	S Ops-Labor For Vehicle #441	Paid by EFT #713		05/08/2025	06/08/2025	06/08/2025		08/12/2025	209.95
			Vendor	3134 - Via Carlita LLC DBA Hawk Ford of St Charles Totals		Invoices	1		\$209.95
Vendor 3582 - Vistra Vision LLC dba Dynegy Energy Services, LLC									
010000115225	Various Departments-Electric Charges March-April 2025	Paid by EFT #671		06/27/2025	06/08/2025	06/08/2025		07/02/2025	14,717.85
			Vendor	3582 - Vistra Vision LLC dba Dynegy Energy Services, LLC Totals		Invoices	1		\$14,717.85
Vendor 1777 - Waste Management of Illinois, Inc.									
437757820117	S Ops- 6 YD FEL @ Leroy Oaks Red Barn 6/19/25	Paid by EFT #677		07/03/2025	06/08/2025	06/08/2025		07/15/2025	44.52
437758020113	S Ops- 6 YD FEL @ Leroy Oaks Shelter 6/19/25	Paid by EFT #677		07/03/2025	06/08/2025	06/08/2025		07/15/2025	44.52
			Vendor	1777 - Waste Management of Illinois, Inc. Totals		Invoices	2		\$89.04
			Sub-Department	21-23 Operations & Maintenance,South Totals		Invoices	40		\$26,297.35
Sub-Department 21-24 Operations & Maintenance,Trades									
Vendor 1027 - Airgas, Inc. DBA Airgas USA, LLC									
5517316372	N Ops/S Ops/TR-Acetylene, Argon, Oxygen, Hazmat	Paid by EFT #691		06/30/2025	06/08/2025	06/08/2025		08/12/2025	507.00
			Vendor	1027 - Airgas, Inc. DBA Airgas USA, LLC Totals		Invoices	1		\$507.00
Vendor 3064 - Alfred Benesch & Company									
322431	TR-ProfSvc2/15/24- 5/18/25,PO#2024- 30,Proj#10601H,Res#3071	Paid by Check #126736		05/29/2025	06/08/2025	06/08/2025		07/11/2025	28,000.00
			Vendor	3064 - Alfred Benesch & Company Totals		Invoices	1		\$28,000.00
Vendor 1037 - American Painting Inc									



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6302503	TR- ExtRenovation/CarpWork@Fabyan ,PO#2025-36,Res#3157	Paid by EFT #674		06/30/2025	06/08/2025	06/08/2025		07/11/2025	38,000.00
Vendor 1037 - American Painting Inc Totals									
								Invoices	1
									\$38,000.00
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
024208	TR-(12)Engine Oil Filter, (2) Disposable Gloves	Paid by EFT #699		06/26/2025	06/08/2025	06/08/2025		08/12/2025	115.22
024479	S Ops/TR-(3)Air Filter	Paid by EFT #699		06/30/2025	06/08/2025	06/08/2025		08/12/2025	65.46
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals									
								Invoices	2
									\$180.68
Vendor 1680 - Menards Batavia									
47330	TR-LP Tank Exchange	Paid by EFT #706		04/17/2025	06/08/2025	06/08/2025		08/12/2025	16.72
47750	TR-MaleAdapter,BrassConnector, (2)HoseClamp	Paid by EFT #706		04/25/2025	06/08/2025	06/08/2025		08/12/2025	16.32
51152	TR-(2) 16Pk Battery	Paid by EFT #706		06/23/2025	06/08/2025	06/08/2025		08/12/2025	15.98
51273	TR-Storm Door Pneumatic Closer, Vinyl Blind	Paid by EFT #706		06/25/2025	06/08/2025	06/08/2025		08/12/2025	17.21
Vendor 1680 - Menards Batavia Totals									
								Invoices	4
									\$66.23
Vendor 1679 - Menards Carpentersville									
41031A	TR- BrassReducingAdapter,BrassNippl e,BrassAdapter,FaucetSplyLine	Paid by EFT #707		06/18/2025	06/08/2025	06/08/2025		08/12/2025	12.86
Vendor 1679 - Menards Carpentersville Totals									
								Invoices	1
									\$12.86
Vendor 3664 - North American Corporation of Illinois, LLC									
D856372	TR- 2PlyBathTissueCenterPullPaperTo welsCFoldTowels,PO#17583	Paid by Check #126800		04/21/2025	06/08/2025	06/08/2025		08/12/2025	272.24
Vendor 3664 - North American Corporation of Illinois, LLC Totals									
								Invoices	1
									\$272.24
Vendor 3670 - Petroleum Technologies Equipment, Inc									
183640	TR- NewFuelPumps&FuelSystem,PO# 2025-38,Res#3161	Paid by Check #126766		06/30/2025	06/08/2025	06/08/2025		07/24/2025	50,000.00
Vendor 3670 - Petroleum Technologies Equipment, Inc Totals									
								Invoices	1
									\$50,000.00
Sub-Department 21-24 Operations & Maintenance,Trades Totals									
								Invoices	12
									\$117,039.01
Department 21 - Operations & Maintenance Totals									
								Invoices	80
									\$160,649.84
21 Operations & Maintenance									
Department 31 - Natural Resources									
Sub-Department 31-31 Natural Resources,Restoration									
Vendor 3466 - Al Warren Oil Co. Inc.									
W1757941	NR-(364.8)Gal Gas Delivered To Brundige 6/20/25	Paid by EFT #669		06/24/2025	06/08/2025	06/08/2025		07/02/2025	1,008.49
Vendor 3466 - Al Warren Oil Co. Inc. Totals									
								Invoices	1
									\$1,008.49
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper									



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479498616	NR-Power Stop Kit For Vehicle #68	Paid by EFT #694		06/24/2025	06/08/2025	06/08/2025		08/12/2025	169.99
Vendor	3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper Totals					Invoices	1		\$169.99
Vendor	1942 - Arends Hogan Walker LLC DBA AHW LLC								
12164139	NR-(2)BallBearing,Step,CoolantHeater,(3)Housing,WiringLead	Paid by EFT #695		06/24/2025	06/08/2025	06/08/2025		08/12/2025	618.17
Vendor	1942 - Arends Hogan Walker LLC DBA AHW LLC Totals					Invoices	1		\$618.17
Vendor	3342 - BS&T, Inc. DBA McCloud Aquatics								
10695125	NR-ArleneShoemakerPondManageme nt,PO#17538	Paid by Check #126786		06/30/2025	06/08/2025	06/08/2025		08/12/2025	5,000.00
Vendor	3342 - BS&T, Inc. DBA McCloud Aquatics Totals					Invoices	1		\$5,000.00
Vendor	3580 - Cardinal State, LLC								
24977	NR-WoodyResprout@Grunwald&Ham pshirePO#2025-21Res#3119Proj#21008D	Paid by Check #126763		06/30/2025	06/08/2025	06/08/2025		07/24/2025	29,728.00
Vendor	3580 - Cardinal State, LLC Totals					Invoices	1		\$29,728.00
Vendor	3245 - Central Tree and Landscape Mulch, LLC								
12374	NR-(14)Double Ground Mulch	Paid by Check #126787		04/25/2025	06/08/2025	06/08/2025		08/12/2025	406.00
Vendor	3245 - Central Tree and Landscape Mulch, LLC Totals					Invoices	1		\$406.00
Vendor	2027 - ComEd								
9234382000JUN25	NR - Natural Resources Facility SVC 5/30/25 - 6/30/25	Paid by Check #126747		06/30/2025	06/08/2025	06/08/2025		07/15/2025	526.79
Vendor	2027 - ComEd Totals					Invoices	1		\$526.79
Vendor	1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa								
024256	NR-(10)EPDMRubberTarpStrap,Perma texTrim&HeadlinerAdhesive	Paid by EFT #699		06/26/2025	06/08/2025	06/08/2025		08/12/2025	45.40
Vendor	1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals					Invoices	1		\$45.40
Vendor	1895 - ENCAP Inc								
11027	NR-TerrestrialMgmnt,PO#2023-04,Res#2965,Proj#21007A	Paid by Check #126737		05/16/2025	06/08/2025	06/08/2025		07/11/2025	1,310.00
Vendor	1895 - ENCAP Inc Totals					Invoices	1		\$1,310.00
Vendor	1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware								
1131171	NR-(2)5 Gal Water Bottle	Paid by EFT #701		06/24/2025	06/08/2025	06/08/2025		08/12/2025	12.58
Vendor	1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware Totals					Invoices	1		\$12.58
Vendor	3339 - Hokanson, Matthew DBA Woods to Wetlands, LLC								
2053	NR-WoodyResprout@Hampshire,PO# 2025-22,Res#3119,Proj#21008C	Paid by EFT #673		05/29/2025	06/08/2025	06/08/2025		07/11/2025	11,247.30



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2079	NR-WoodyResprout@Burnidge,PO#2 025-22,Res#3119	Paid by EFT #672		06/23/2025	06/08/2025	06/08/2025		07/02/2025	5,395.14
2100	NR-HerbAppWdyResprts@Hmpshr&Br ndgPO#2025- 22Res#3119Proj#21008C	Paid by EFT #683		07/11/2025	06/08/2025	06/08/2025		07/25/2025	1,849.16
Vendor 3339 - Hokanson, Matthew DBA Woods to Wetlands, LLC Totals							Invoices	3	\$18,491.60
Vendor 2134 - Integrated Lakes Management Inc. aka ILM									
INV27052	NR-PrescribedBurn (3.1)Acres@BowesCreek,PO#175 07	Paid by Check #126792		03/26/2025	06/08/2025	06/08/2025		08/12/2025	2,875.00
Vendor 2134 - Integrated Lakes Management Inc. aka ILM Totals							Invoices	1	\$2,875.00
Vendor 3180 - Konica Minolta Business Solutions USA Inc.									
502852055	NR-Usage 6/1/25-6/30/25	Paid by Check #126794		06/30/2025	06/08/2025	06/08/2025		08/12/2025	9.56
Vendor 3180 - Konica Minolta Business Solutions USA Inc. Totals							Invoices	1	\$9.56
Vendor 2277 - McGinty Bros Inc									
269007	NR-InstWetlandPlugs@Hoscheit,PO# 2025-34,Res#3147	Paid by Check #126754		07/07/2025	06/08/2025	06/08/2025		07/21/2025	28,907.50
269077	NR-NativeWetlandPlugs@HoscheitPO #2025-34Res#3147	Paid by Check #126765		07/09/2025	06/08/2025	06/08/2025		07/24/2025	10,235.00
Vendor 2277 - McGinty Bros Inc Totals							Invoices	2	\$39,142.50
Vendor 1680 - Menards Batavia									
50141	NR-Return Of (2) Digital Inflator, Org Inv#49187	Paid by EFT #706		06/05/2025	06/08/2025	06/08/2025		08/12/2025	(25.98)
51314	NR-(59)Sardines	Paid by EFT #706		06/25/2025	06/08/2025	06/08/2025		08/12/2025	67.69
51559	NR-(3)PottingMix,Hose,OutletSurgePr otector,PolyesterRope	Paid by EFT #706		06/30/2025	06/08/2025	06/08/2025		08/12/2025	113.67
Vendor 1680 - Menards Batavia Totals							Invoices	3	\$155.38
Vendor 2587 - Nicor Gas									
30427010001Jun25	NR-Aurora West Shop Svc 6/11/25-7/10/25	Paid by Check #126761		07/11/2025	06/08/2025	06/08/2025		07/24/2025	53.98
Vendor 2587 - Nicor Gas Totals							Invoices	1	\$53.98
Vendor 3664 - North American Corporation of Illinois, LLC									
D856373	NR-(6)Cases C-Fold Towels,2 Ply Toilet Paper, PO#17590	Paid by Check #126800		04/21/2025	06/08/2025	06/08/2025		08/12/2025	163.89
Vendor 3664 - North American Corporation of Illinois, LLC Totals							Invoices	1	\$163.89
Vendor 1921 - Nutrien AG Solutions, Inc.									
56302176	NR-(15)GaTransline, (30)GaAquaneat, (15)GaIntensity,PO#17542	Paid by EFT #709		03/06/2025	06/08/2025	06/08/2025		08/12/2025	4,620.00
Vendor 1921 - Nutrien AG Solutions, Inc. Totals							Invoices	1	\$4,620.00



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Vendor <b>3461 - Pizzo &amp; Associates, Ltd.</b>									
7795SO	NR-OakhurstTeaselControl (43)Acres,PO#17537,Proj#21004 C	Paid by Check #126801		05/30/2025	06/08/2025	06/08/2025		08/12/2025	7,200.00
7730	NR-Cattail Control @ Big Rock, PO#17530	Paid by Check #126801		06/30/2025	06/08/2025	06/08/2025		08/12/2025	1,981.70
7732	NR-Cattail Control @ Grunwald, PO#17531	Paid by Check #126801		06/30/2025	06/08/2025	06/08/2025		08/12/2025	3,628.00
7858	NR-WildChervilMgmnt (68)Acres@Hampshire,PO#17546	Paid by Check #126801		06/30/2025	06/08/2025	06/08/2025		08/12/2025	17,200.00
Vendor <b>3461 - Pizzo &amp; Associates, Ltd. Totals</b>						Invoices	4		\$30,009.70
Vendor <b>3269 - RDA Rockford DBA Raynor Door Authority of Dekalb</b>									
128574	NR-(2)Hours Svc Labor @ NR	Paid by EFT #711		06/30/2025	06/08/2025	06/08/2025		08/12/2025	434.00
Vendor <b>3269 - RDA Rockford DBA Raynor Door Authority of Dekalb Totals</b>						Invoices	1		\$434.00
Vendor <b>2212 - Thomas G Anton The Ecological Consulting Group LLC</b>									
062325	NR-(12)Cryptic/RareSnakeSrvy@ (4)Prvs (2)ReportProductionPO#17532	Paid by Check #126805		06/23/2025	06/08/2025	06/08/2025		08/12/2025	3,500.00
Vendor <b>2212 - Thomas G Anton The Ecological Consulting Group LLC Totals</b>						Invoices	1		\$3,500.00
Vendor <b>1624 - University of Illinois</b>									
25026	NR- 2025BlandingTurtle&SnakeHealth Assessments,PO#17620	Paid by Check #126808		06/30/2025	06/08/2025	06/08/2025		08/12/2025	8,931.82
Vendor <b>1624 - University of Illinois Totals</b>						Invoices	1		\$8,931.82
Vendor <b>3537 - V3 Construction Group, Ltd.</b>									
000020625060	NR- Tree&BrushRmvl@HannafordWds, PO#2025-08,Res#3103	Paid by Check #126767		07/11/2025	06/08/2025	06/08/2025		07/24/2025	5,737.50
Vendor <b>3537 - V3 Construction Group, Ltd. Totals</b>						Invoices	1		\$5,737.50
Sub-Department <b>31-31 Natural Resources,Restoration Totals</b>						Invoices	31		\$152,950.35
Department <b>31 - Natural Resources Totals</b>						Invoices	31		\$152,950.35
<b>31 Natural Resources</b>									
Department <b>35 - Planning &amp; Acquisition</b>									
Sub-Department <b>35-35 Planning &amp; Acquisition,Planning</b>									
Vendor <b>1224 - Engineering Resource Associates, Inc</b>									
W222970023	PL- Buffalo/BrunnerImprovements,PO #2023- 15,Res#2984,Proj#30902B	Paid by Check #126768		07/21/2025	06/08/2025	06/08/2025		07/25/2025	4,015.71
Vendor <b>1224 - Engineering Resource Associates, Inc Totals</b>						Invoices	1		\$4,015.71
Vendor <b>2296 - Majestic Oaks Nursery LLC</b>									





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133315	PL-(300)Native Plants, PO#17504, Proj#31016I	Paid by Check #126798		06/09/2025	06/08/2025	06/08/2025		08/12/2025	6,150.00
133316	PL-(50)Quercus Rubra 3 Gallon, PO#17633, Proj#31016I	Paid by Check #126798		06/09/2025	06/08/2025	06/08/2025		08/12/2025	1,550.00
Vendor 1680 - Menards Batavia		Vendor 2296 - Majestic Oaks Nursery LLC Totals				Invoices	2		\$7,700.00
47681	PL-(15)Lumber, Rebar, Proj#31016M	Paid by EFT #706		04/24/2025	06/08/2025	06/08/2025		08/12/2025	15.64
Vendor 3486 - Obsidian Asphalt Paving, Inc.		Vendor 1680 - Menards Batavia Totals				Invoices	1		\$15.64
1A	PL- JohnsonsMoundProject,PO#2025- 32,Res#3146,Proj#31016L	Paid by Check #126769		06/17/2025	06/08/2025	06/08/2025		07/25/2025	137,664.75
Vendor 3197 - Polach Appraisal Group, Inc.		Vendor 3486 - Obsidian Asphalt Paving, Inc. Totals				Invoices	1		\$137,664.75
16460	PL-Appraisal For SEC Binnie & Randall,PO#17602	Paid by Check #126802		06/28/2025	06/08/2025	06/08/2025		08/12/2025	2,500.00
Vendor 1970 - Possibility Place Nursery, Inc		Vendor 3197 - Polach Appraisal Group, Inc. Totals				Invoices	1		\$2,500.00
11546	PL-(150)Quercus Macrocarpa, PO#17631, Proj#31016J	Paid by EFT #710		06/06/2025	06/08/2025	06/08/2025		08/12/2025	5,100.00
Vendor 1593 - The Conservation Foundation		Vendor 1970 - Possibility Place Nursery, Inc Totals				Invoices	1		\$5,100.00
13580	PL- Appraisal,Title,EscrowChrgs,Recor dingFees,EnvSrvy,ProjFee	Paid by Check #126735		05/30/2025	06/08/2025	06/08/2025		07/08/2025	15,814.88
Vendor 3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC		Vendor 1593 - The Conservation Foundation Totals				Invoices	1		\$15,814.88
15	PL- MuirheadWetlandMitigationBank,P O#2024- 05,Res#3028,Proj#51003A	Open		06/12/2025	06/08/2025	06/08/2025		07/31/2025	382,141.07
12A	PL- MuirheadSpringsWetland,PO#202 3-02,Res#2959,Proj#51001A	Edit		06/30/2025	06/08/2025	06/08/2025			18,099.60
16	PL-Muirhead5YrMgmt,PO#2024- 05,Res#3028,Proj#51003A	Paid by EFT #684		07/11/2025	06/08/2025	06/08/2025		07/25/2025	84,049.79
Vendor 3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC Totals		Vendor 3198 - V3 Companies, Ltd DBA V3 Wetland Restoration LLC Totals				Invoices	3		\$484,290.46
Sub-Department 35-35 Planning & Acquisition,Planning Totals		Sub-Department 35-35 Planning & Acquisition,Planning Totals				Invoices	11		\$657,101.44
Department 35 - Planning & Acquisition Totals		Department 35 - Planning & Acquisition Totals				Invoices	11		\$657,101.44

35 Planning & Acquisition

Department 41 - Community Engagement & Education





# Accounts Payable Invoice Report

G/L Date Range 06/08/25 - 06/08/25  
Report By Department - Vendor - Invoice  
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Sub-Department 41-41 Community Engagement & Education,Community Engagement									
Vendor 3552 - Alan Watts									
20250106	Comm Eng- FPDKCCentennialHistorySvc6/1/25 -6/30/25	Paid by Check #126783		06/30/2025	06/08/2025	06/08/2025		08/12/2025	2,300.90
Vendor 3552 - Alan Watts Totals							Invoices	1	\$2,300.90
Vendor 1345 - JP Morgan Chase Bank Mastercard									
81280625	All Departments - Credit Card Charges June 2025	Paid by EFT #690		06/26/2025	06/08/2025	06/08/2025		07/30/2025	24,566.46
Vendor 1345 - JP Morgan Chase Bank Mastercard Totals							Invoices	1	\$24,566.46
Vendor 2871 - Brittany Kovach									
053125	Comm Eng-Mileage Reimbursement 5/31/25-6/26/25	Paid by EFT #702		05/31/2025	06/08/2025	06/08/2025		08/12/2025	27.44
Vendor 2871 - Brittany Kovach Totals							Invoices	1	\$27.44
Vendor 3521 - Lauren Swanson									
060825	Comm Eng-Mileage Reimbursement 6/8/25-6/10/25	Paid by EFT #703		06/08/2025	06/08/2025	06/08/2025		08/12/2025	16.80
Vendor 3521 - Lauren Swanson Totals							Invoices	1	\$16.80
Vendor 2587 - Nicor Gas									
84217437700JUN25	Comm Eng - Brewster Creek Lodge SVC 5/29/25 - 6/27/25	Paid by Check #126748		06/27/2025	06/08/2025	06/08/2025		07/15/2025	73.88
Vendor 2587 - Nicor Gas Totals							Invoices	1	\$73.88
Sub-Department 41-41 Community Engagement & Education,Community Engagement Totals							Invoices	5	\$26,985.48
Sub-Department 41-42 Community Engagement & Education,Nature Education									
Vendor 3518 - Amber Ross									
052225	Nat Ed- Mileage&SupplyReimbursement5/ 22/25-6/25/25	Paid by Check #126784		05/22/2025	06/08/2025	06/08/2025		08/12/2025	336.58
Vendor 3518 - Amber Ross Totals							Invoices	1	\$336.58
Vendor 1227 - Erica M Lemon									
061725	Nat Ed-Mileage & Supply Reimbursement 6/17/25-6/29/25	Paid by EFT #704		06/17/2025	06/08/2025	06/08/2025		08/12/2025	27.30
Vendor 1227 - Erica M Lemon Totals							Invoices	1	\$27.30
Vendor 2739 - Joshua Libman									
052125	Nat Ed-Mileage Reimbursement 5/21/25-6/30/25	Paid by Check #126797		05/21/2025	06/08/2025	06/08/2025		08/12/2025	105.00
Vendor 2739 - Joshua Libman Totals							Invoices	1	\$105.00
Vendor 3519 - Lisa O'Brien									
060425	Nat Ed-Mileage Reimbursement 6/4/25-6/25/25	Paid by EFT #705		06/04/2025	06/08/2025	06/08/2025		08/12/2025	79.80
Vendor 3519 - Lisa O'Brien Totals							Invoices	1	\$79.80
Vendor 1680 - Menards Batavia									
50070	Nat Ed-Snacks & Hand Soaps	Paid by EFT #706		06/04/2025	06/08/2025	06/08/2025		08/12/2025	39.63



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G/L Date Range 06/08/25 - 06/08/25  
Report By Department - Vendor - Invoice  
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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
50188	Nat Ed-(64) Concrete Mix, Rubber Expansion Joint	Paid by EFT #706		06/06/2025	06/08/2025	06/08/2025		08/12/2025	263.71
Vendor 2587 - Nicor Gas		Vendor 1680 - Menards Batavia Totals				Invoices	2		\$303.34
49531118526JUN25	Nat Ed - Creek Bend Nature SVC 5/28/55 - 6/26/25	Paid by Check #126748		06/26/2025	06/08/2025	06/08/2025		07/15/2025	63.25
Vendor Marc DaVall		Vendor 2587 - Nicor Gas Totals				Invoices	1		\$63.25
060925	Nat Ed-Mileage Reimbursement 6/9/25-6/17/25	Paid by Check #126809		06/09/2025	06/08/2025	06/08/2025		08/12/2025	172.20
		Vendor Marc DaVall Totals				Invoices	1		\$172.20
Sub-Department 41-42 Community Engagement & Education,Nature Education		Totals				Invoices	8		\$1,087.47
Department 41 - Community Engagement & Education		Totals				Invoices	13		\$28,072.95

## 41 Community Engagement & Education

Department 51 - Public Safety

Sub-Department 51-51 Public Safety,Police

Vendor 2328 - Bob Jass Chevrolet Inc

508534	Police-Labor & Parts For Vehicle #225	Paid by Check #126785		06/16/2025	06/08/2025	06/08/2025		08/12/2025	561.91
		Vendor 2328 - Bob Jass Chevrolet Inc Totals				Invoices	1		\$561.91

Vendor 3666 - Brad Manning Ford Inc

294282	Police-Starter & Core For Vehicle #230	Paid by EFT #697		06/18/2025	06/08/2025	06/08/2025		08/12/2025	229.30
CM294282	Police-Return Of Core, Org Inv#294282	Paid by EFT #697		06/23/2025	06/08/2025	06/08/2025		08/12/2025	(20.00)
		Vendor 3666 - Brad Manning Ford Inc Totals				Invoices	2		\$209.30

Vendor 1119 - Chad's Towing & Recovery Inc

83003	Police-Tow Vehicle #230 From Pingree Grove To Campton	Paid by Check #126788		06/18/2025	06/08/2025	06/08/2025		08/12/2025	152.00
		Vendor 1119 - Chad's Towing & Recovery Inc Totals				Invoices	1		\$152.00

Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa

024133	Police-(24)0W20	Paid by EFT #699		06/26/2025	06/08/2025	06/08/2025		08/12/2025	139.20
		Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals				Invoices	1		\$139.20

Vendor 2959 - TransUnion Risk and Alternative Data Solutions

8241770625	Police-TL Oxp Charges June 2025	Paid by Check #126806		07/01/2025	06/08/2025	06/08/2025		08/12/2025	75.00
		Vendor 2959 - TransUnion Risk and Alternative Data Solutions Totals				Invoices	1		\$75.00
Sub-Department 51-51 Public Safety,Police		Totals				Invoices	6		\$1,137.41
Department 51 - Public Safety		Totals				Invoices	6		\$1,137.41



Accounts Payable Invoice Report

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Report By Department - Vendor - Invoice  
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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
51 Public Safety				Grand Totals		Invoices	158		\$1,305,276.59



# Accounts Payable Invoice Report

G/L Date Range 07/01/25 - 07/31/25  
Report By Department - Vendor - Invoice  
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Department <b>11 - Administrative</b>									
Sub-Department <b>11-11 Administrative,Administrative</b>									
Vendor <b>2347 - Avid of Illinois, Inc. DBA AlphaGraphics</b>									
126741	Admin-(35)BudgetBookInsideSheets (35)LaminatedTabs (385)FY25/26Bk	Paid by Check #126812		07/02/2025	07/09/2025	07/09/2025		08/12/2025	1,432.66
Vendor <b>2347 - Avid of Illinois, Inc. DBA AlphaGraphics</b> Totals							Invoices	1	\$1,432.66
Vendor <b>3210 - Best Quality Facility Services, LLC</b>									
54590	Admin/Police-Cleaning Svcs Suite #320 & #100 Svc July 2025	Paid by EFT #721		07/20/2025	07/30/2025	07/30/2025		08/12/2025	563.33
Vendor <b>3210 - Best Quality Facility Services, LLC</b> Totals							Invoices	1	\$563.33
Vendor <b>1363 - Kane County Information Technologies</b>									
FY2025128	Admin-PC Replacement 2025 Hardware Year 3 of 5	Edit		07/30/2025	07/31/2025	07/31/2025			21,033.80
Vendor <b>1363 - Kane County Information Technologies</b> Totals							Invoices	1	\$21,033.80
Vendor <b>1943 - Kane County Mounted Rangers</b>									
062025	Admin-Mounted Rangers Annual Stipend	Paid by Check #126725		06/20/2025	07/01/2025	07/01/2025		07/01/2025	1,500.00
Vendor <b>1943 - Kane County Mounted Rangers</b> Totals							Invoices	1	\$1,500.00
Vendor <b>1499 - Preservation Partners of the Fox Valley</b>									
1014	Admin-Sup&EducationWork@DurantHous e&FabyanVillaQ1	Paid by Check #126831		07/01/2025	07/02/2025	07/02/2025		08/12/2025	28,750.00
Vendor <b>1499 - Preservation Partners of the Fox Valley</b> Totals							Invoices	1	\$28,750.00
Vendor <b>Patrick McQuilkin</b>									
072125	Admin-RefundOfDuplicateIMRFJuly2025D education	Paid by Check #126762		07/21/2025	07/21/2025	07/21/2025		07/24/2025	569.61
Vendor <b>Patrick McQuilkin</b> Totals							Invoices	1	\$569.61
Sub-Department <b>11-11 Administrative,Administrative</b> Totals							Invoices	6	\$53,849.40
Department <b>11 - Administrative</b> Totals							Invoices	6	\$53,849.40

## 11 Administrative

Department **12 - Finance & Business**  
Sub-Department **12-12 Finance & Business,Finance**  
Vendor **3237 - Menard Consulting, Inc.**

3410	Fin-GASB 75 Roll Foward Calculation For FY25	Paid by Check #126771		07/11/2025	07/24/2025	07/24/2025		07/25/2025	300.00
Vendor <b>3237 - Menard Consulting, Inc.</b> Totals							Invoices	1	\$300.00
Vendor <b>1853 - Paddock Publications</b>									



# Accounts Payable Invoice Report

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Report By Department - Vendor - Invoice  
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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
343469	Fin- LegalNoticeForSeedBid&Tree&Bru shClearing	Paid by Check #126829		07/21/2025	07/21/2025	07/21/2025		08/12/2025	101.20
Vendor 1853 - Paddock Publications Totals									Invoices 1 \$101.20
Vendor 1572 - Standard and Poor's a/k/a S&P Global Ratings									
11501445	AnalyticalSvcsInConnectionW/Gen ObligationRefundingBonds	Paid by Check #126758		07/15/2025	07/21/2025	07/21/2025		07/23/2025	38,050.00
Vendor 1572 - Standard and Poor's a/k/a S&P Global Ratings Totals									Invoices 1 \$38,050.00
Sub-Department 12-12 Finance & Business,Finance Totals									Invoices 3 \$38,451.20
Department 12 - Finance & Business Totals									Invoices 3 \$38,451.20

## 12 Finance & Business

### Department 14 - Human Resources

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

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

SI634821	HR-Badge For Val Wolff	Paid by EFT #717		07/09/2025	07/21/2025	07/21/2025		08/12/2025	15.00
Vendor 1029 - Alarm Detection Systems Inc Totals									Invoices 1 \$15.00

##### Vendor 3663 - Illinois City County Management Association ILCMA

6275	HR-Job Ad Posting For Human Resources Generalist	Paid by Check #126820		07/07/2025	07/09/2025	07/09/2025		08/12/2025	100.00
Vendor 3663 - Illinois City County Management Association ILCMA Totals									Invoices 1 \$100.00
Sub-Department 14-18 Human Resources,Human Resources Totals									Invoices 2 \$115.00
Department 14 - Human Resources Totals									Invoices 2 \$115.00

## 14 Human Resources

### Department 21 - Operations & Maintenance

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

##### Vendor 1027 - Airgas, Inc. DBA Airgas USA, LLC

5517123872	N Ops/S Ops/TR-Lease Renewal 7/1/25-6/30/26	Paid by EFT #716		06/01/2025	07/28/2025	07/28/2025		08/12/2025	208.95
Vendor 1027 - Airgas, Inc. DBA Airgas USA, LLC Totals									Invoices 1 \$208.95

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

W1760849	N Ops-(1325.3)Gal Gas Delivered To Muirhead 7/1/25	Paid by EFT #678		07/03/2025	07/15/2025	07/15/2025		07/16/2025	3,507.41
W1760850	N Ops-(305.5)Gal Diesel Delivered To Muirhead 7/1/25	Paid by EFT #678		07/03/2025	07/15/2025	07/15/2025		07/16/2025	929.03
W1764479	N Ops-(919.4)Gal Gas Delivered To John Duerr 7/15/25	Paid by EFT #685		07/17/2025	07/23/2025	07/23/2025		07/29/2025	2,527.44
Vendor 3466 - Al Warren Oil Co. Inc. Totals									Invoices 3 \$6,963.88

##### Vendor 3678 - Amrize Mid-America, Inc.



# Accounts Payable Invoice Report

G/L Date Range 07/01/25 - 07/31/25  
Report By Department - Vendor - Invoice  
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
721324253	N Ops-(4.35)Tons Dense Graded Rock	Paid by EFT #718		07/08/2025	07/09/2025	07/09/2025		08/12/2025	84.83
721324254	N Ops-(4.31)Tons Manufactured Sand	Paid by EFT #718		07/08/2025	07/09/2025	07/09/2025		08/12/2025	51.72
721324255	N Ops-(3.93)Tons Manufactured Sand	Paid by EFT #718		07/08/2025	07/09/2025	07/09/2025		08/12/2025	47.16
721324256	N Ops-(3.97)Tons Manufactured Sand	Paid by EFT #718		07/08/2025	07/09/2025	07/09/2025		08/12/2025	47.64
721330476	N Ops-(4.6)Tons Manufactured Sand	Paid by EFT #718		07/09/2025	07/09/2025	07/09/2025		08/12/2025	55.20
721391461	N Ops-Manufactured Sand	Paid by EFT #718		07/21/2025	07/30/2025	07/30/2025		08/12/2025	43.32
721391462	N Ops-Manufactured Sand	Paid by EFT #718		07/21/2025	07/30/2025	07/30/2025		08/12/2025	44.64
721415864	N Ops-3" Stone	Paid by EFT #718		07/24/2025	07/30/2025	07/30/2025		08/12/2025	114.60
Vendor 3678 - Amrize Mid-America, Inc. Totals						Invoices	8		\$489.11
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper									
479501007	N Ops-Ball Joint For Vehicle #333	Paid by EFT #719		07/29/2025	07/30/2025	07/30/2025		08/12/2025	40.29
Vendor 3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper Totals						Invoices	1		\$40.29
Vendor 1919 - AT & T									
8477420695060725	N Ops - John Duerr Gas Modem SVC 06/22/25 - 07/21/25	Paid by Check #126738		06/22/2025	07/02/2025	07/02/2025		07/11/2025	72.69
4489707013	N Ops/S Ops-Muirhead & Grunwald Svc 7/7/25-8/6/25	Paid by Check #126773		07/07/2025	07/23/2025	07/23/2025		07/29/2025	398.88
8477420695070825	N Ops-Jon Duerr Gas Modem Svc 07/22/25-08/21/25	Paid by Check #126779		07/22/2025	07/29/2025	07/29/2025		07/31/2025	73.92
Vendor 1919 - AT & T Totals						Invoices	3		\$545.49
Vendor 3666 - Brad Manning Ford Inc									
296700	N Ops-Latch For Vehicle #336	Paid by EFT #722		07/08/2025	07/21/2025	07/21/2025		08/12/2025	88.96
Vendor 3666 - Brad Manning Ford Inc Totals						Invoices	1		\$88.96
Vendor 1119 - Chad's Towing & Recovery Inc									
83337	N Ops-Tow Vehicle #339 From South Elgin To Campton	Paid by Check #126817		07/15/2025	07/23/2025	07/23/2025		08/12/2025	169.00
Vendor 1119 - Chad's Towing & Recovery Inc Totals						Invoices	1		\$169.00
Vendor 1180 - Culligan Tri City Soft Water Services, Inc									
32397	N Ops-NOpsFacSulphurCleer&Mark80Svc 7/1/25-7/31/25	Paid by EFT #679		07/01/2025	07/15/2025	07/15/2025		07/16/2025	85.00
32402	N Ops-PaulWolff (2)RentalMedalistSoftnerSvc7/1/25-7/31/25	Paid by EFT #679		07/01/2025	07/15/2025	07/15/2025		07/16/2025	69.00
32426	N Ops-Tomo Chi Chi Medalist Softener Svc 7/1/25-7/31/25	Paid by EFT #679		07/01/2025	07/15/2025	07/15/2025		07/16/2025	31.50
Vendor 1180 - Culligan Tri City Soft Water Services, Inc Totals						Invoices	3		\$185.50
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave									
183571	N Ops-Putty Epoxy	Paid by EFT #725		07/21/2025	07/23/2025	07/23/2025		08/12/2025	7.99



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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
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave Totals									
						Invoices	1		\$7.99
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
025348	N Ops/S Ops-(12)Engine Oil Filter	Paid by EFT #726		07/08/2025	07/09/2025	07/09/2025		08/12/2025	87.24
026352	N Ops-Batteries & Core For TR #339	Paid by EFT #726		07/16/2025	07/23/2025	07/23/2025		08/12/2025	342.80
026361	N Ops-Return Of Core Vehicle #339, Org Inv#026352	Paid by EFT #726		07/16/2025	07/23/2025	07/23/2025		08/12/2025	(36.00)
726630	N Ops-NAPAPremiumPerformanceMotorOil,Battery	Paid by EFT #726		07/17/2025	07/23/2025	07/23/2025		08/12/2025	207.54
026664	N Ops-Power Steering Fluid T#304	Paid by EFT #726		07/18/2025	07/23/2025	07/23/2025		08/12/2025	40.28
026854	N Ops-Oil Filter	Paid by EFT #726		07/21/2025	07/23/2025	07/23/2025		08/12/2025	15.37
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals						Invoices	6		\$657.23
Vendor 1254 - G&L Septic, Inc.									
22790	N Ops-Tank @ Fox River Shores	Paid by EFT #727		07/10/2025	07/09/2025	07/09/2025		08/12/2025	350.00
22799	N Ops-Tank @ Raceway Woods	Paid by EFT #727		07/15/2025	07/09/2025	07/09/2025		08/12/2025	350.00
Vendor 1254 - G&L Septic, Inc. Totals						Invoices	2		\$700.00
Vendor 1679 - Menards Carpentersville									
41919	N Ops-5Gal Deck Stain	Paid by EFT #734		07/08/2025	07/09/2025	07/09/2025		08/12/2025	198.00
42289	N Ops-MultiTowBlade,UpholsteryCleaners,HexWashers	Paid by EFT #734		07/16/2025	07/23/2025	07/23/2025		08/12/2025	42.77
42504	N Ops-Pronged T Nut, Head Machine Screws, Fender Washers	Paid by EFT #734		07/21/2025	07/23/2025	07/23/2025		08/12/2025	10.99
Vendor 1679 - Menards Carpentersville Totals						Invoices	3		\$251.76
Vendor 1678 - Menards Elgin									
06669	N Ops-(4)HotRolledSolidFlat,(2)MalePlug,Coupler,(2)MetalGrnd	Paid by EFT #735		07/01/2025	07/02/2025	07/02/2025		08/12/2025	65.01
07046	N Ops-1GalHerbicide,ConcreteCrackfill,(8)6CtHeadScrw,LockNut	Paid by EFT #735		07/07/2025	07/09/2025	07/09/2025		08/12/2025	125.14
07148	N Ops-(6)Hand Split Fence Rail,(5) Cedar Corner Post	Paid by EFT #735		07/09/2025	07/21/2025	07/21/2025		08/12/2025	199.39
07320	N Ops-(8) 2x10-8' Lumber	Paid by EFT #735		07/11/2025	07/09/2025	07/09/2025		08/12/2025	68.56
07636	N Ops-Hose	Paid by EFT #735		07/16/2025	07/23/2025	07/23/2025		08/12/2025	51.99
Vendor 1678 - Menards Elgin Totals						Invoices	5		\$510.09
Vendor 2912 - Nadler Golf Car Sales, Inc.									
483265	N Ops-Battery & Labor For C#309	Paid by Check #126827		07/11/2025	07/23/2025	07/23/2025		08/12/2025	1,568.27
Vendor 2912 - Nadler Golf Car Sales, Inc. Totals						Invoices	1		\$1,568.27
Vendor 3554 - Opiquad, LLC DBA Fox Valley Internet									
1542315	N Ops/Comm Eng/NatEd-BrwstrCrkLeRoyOksPauWolffSvc7/5/25-8/4/25	Paid by EFT #689		07/06/2025	07/23/2025	07/23/2025		07/29/2025	288.85



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Vendor 3554 - Opiquad, LLC DBA Fox Valley Internet Totals									
							Invoices	1	\$288.85
Vendor 3478 - PlaycoreGroupHighlandProducts DBA The Park Catalog									
310042531	N Ops/S Ops-Aluminum Picnic Tables, PO#26016	Paid by Check #126830		07/21/2025	07/30/2025	07/30/2025		08/12/2025	25,565.00
Vendor 3478 - PlaycoreGroupHighlandProducts DBA The Park Catalog Totals							Invoices	1	\$25,565.00
Vendor 1511 - Ralph Helm Inc.									
4545	N Ops-(2)Stihl 1 Gallon Bar Oil	Paid by Check #126832		07/01/2025	07/02/2025	07/02/2025		08/12/2025	59.98
4707	N Ops-Loop Handle	Paid by Check #126832		07/03/2025	07/09/2025	07/09/2025		08/12/2025	39.42
4862	N Ops-V Belt For Mower #322	Paid by Check #126832		07/07/2025	07/09/2025	07/09/2025		08/12/2025	172.50
5701	N Ops-Gear Head	Paid by Check #126832		07/17/2025	07/23/2025	07/23/2025		08/12/2025	253.07
5714	N Ops-Oil Filters	Paid by Check #126832		07/17/2025	07/23/2025	07/23/2025		08/12/2025	155.22
6094	N Ops-Clamp Boom, Hose, FTG Tee	Paid by Check #126832		07/23/2025	07/30/2025	07/30/2025		08/12/2025	30.82
6212	N Ops-Bar Oil	Paid by Check #126832		07/24/2025	07/30/2025	07/30/2025		08/12/2025	172.73
Vendor 1511 - Ralph Helm Inc. Totals							Invoices	7	\$883.74
Vendor 2014 - Rondo Enterprises Inc									
197289	N Ops-(2)SuspensionSpring,ShackleBolt&HexNut,(4)UBolt	Paid by EFT #738		07/08/2025	07/09/2025	07/09/2025		08/12/2025	141.58
Vendor 2014 - Rondo Enterprises Inc Totals							Invoices	1	\$141.58
Vendor 1538 - Russo Hardware DBA Russo Power Equipment									
SPI21202188	N Ops-Ignition Switch	Paid by EFT #739		07/22/2025	07/23/2025	07/23/2025		08/12/2025	12.74
Vendor 1538 - Russo Hardware DBA Russo Power Equipment Totals							Invoices	1	\$12.74
Vendor 3085 - SiteOne Landscape Supply, LLC									
156379108001	N Ops-Liquid Herbicide	Paid by Check #126834		07/22/2025	07/28/2025	07/28/2025		08/12/2025	147.85
Vendor 3085 - SiteOne Landscape Supply, LLC Totals							Invoices	1	\$147.85
Vendor 2458 - State Industrial Products									
903844245	N Ops-Air Care Program	Paid by EFT #740		07/08/2025	07/09/2025	07/09/2025		08/12/2025	126.79
903866963	N Ops-All Purpose Cleaners, Hand Cleaners	Paid by EFT #740		07/25/2025	07/30/2025	07/30/2025		08/12/2025	771.04
Vendor 2458 - State Industrial Products Totals							Invoices	2	\$897.83
Sub-Department 21-22 Operations & Maintenance,North Totals							Invoices	53	\$40,324.11
Sub-Department 21-23 Operations & Maintenance,South									
Vendor 1018 - Ace Hardware Aurora Batavia 15050									
2593542	S Ops-Hole Saw Arbor, Hole Saw Carbide	Paid by Check #126810		07/25/2025	07/30/2025	07/30/2025		08/12/2025	38.98
Vendor 1018 - Ace Hardware Aurora Batavia 15050 Totals							Invoices	1	\$38.98
Vendor 3466 - Al Warren Oil Co. Inc.									
W1762559	S Ops-(1006.6)Gal Gas Delivered To Fabyan 7/8/25	Paid by EFT #685		07/10/2025	07/23/2025	07/23/2025		07/29/2025	2,727.89
W1764146	S Ops-(449.7)Gal Diesel Delivered To Grunwald 7/14/25	Paid by EFT #685		07/16/2025	07/23/2025	07/23/2025		07/29/2025	1,408.69
Vendor 3466 - Al Warren Oil Co. Inc. Totals							Invoices	2	\$4,136.58





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Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b>									
479499150	S Ops-Water Filter For Vehicle #437	Paid by EFT #719		07/01/2025	07/09/2025	07/09/2025		08/12/2025	16.68
479499597	S Ops-Fuel Filters For Vehicle #437	Paid by EFT #719		07/08/2025	07/21/2025	07/21/2025		08/12/2025	162.22
479499600	S Ops-Air Filter For Vehicle #437	Paid by EFT #719		07/08/2025	07/09/2025	07/09/2025		08/12/2025	44.59
479500450	S Ops-Coated Rotor For Vehicle #437	Paid by EFT #719		07/21/2025	07/23/2025	07/23/2025		08/12/2025	106.19
Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper Totals</b>							Invoices	4	\$329.68
Vendor <b>1919 - AT &amp; T</b>									
6302322765060725	S Ops-Fabyan Windmill Svc 6/19/25-7/18/25	Paid by Check #126727		06/19/2025	07/01/2025	07/01/2025		07/02/2025	70.10
6302326854060725	S Ops-Fabyan Gas Modem Svc 6/19/25-7/18/25	Paid by Check #126727		06/19/2025	07/01/2025	07/01/2025		07/02/2025	69.46
6302087523070725	S Ops - Horticultural Shop SVC 7/1/25 - 7/31/25	Paid by Check #126749		07/01/2025	07/14/2025	07/14/2025		07/16/2025	65.28
129871000Aug25	S Ops-Fabyan Internet Svc 07/17/25-08/16/25	Paid by Check #126780		07/16/2025	07/29/2025	07/29/2025		07/31/2025	104.70
6302322765070825	S Ops-Fabyan Windmill Svc 7/19/25-8/18/25	Paid by Check #126777		07/19/2025	07/28/2025	07/28/2025		07/31/2025	71.35
6302326854070825	S Ops-Fabyan Gas Modem Svc 7/19/25-8/18/25	Paid by Check #126777		07/19/2025	07/28/2025	07/28/2025		07/31/2025	70.78
Vendor <b>1919 - AT &amp; T Totals</b>							Invoices	6	\$451.67
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>									
32398	S Ops-MaintGarageSulphurCleer&Rental Mark89Svc7/1/25-7/31/25	Paid by EFT #688		07/01/2025	07/23/2025	07/23/2025		07/29/2025	86.00
32418	S Ops-Big Rock Campground HE Softener Svc 7/1/25-7/31/25	Paid by EFT #679		07/01/2025	07/14/2025	07/14/2025		07/16/2025	42.50
32432	S Ops-Grunwald Farms Medalist Softener Svc 7/1/25-7/31/25	Paid by EFT #688		07/01/2025	07/23/2025	07/23/2025		07/29/2025	31.50
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc Totals</b>							Invoices	3	\$160.00
Vendor <b>1187 - Dekane Equipment Corporation</b>									
IA02129	S Ops-CompletePTOShaft,LowerBeltDrivePulley,RotorShaftBearing	Paid by EFT #724		07/01/2025	07/09/2025	07/09/2025		08/12/2025	1,099.00
IA02262	S Ops-Belts, Throttle	Paid by EFT #724		07/10/2025	07/21/2025	07/21/2025		08/12/2025	122.51
IA02633	S Ops-Trimmer Line Stihl	Paid by EFT #724		07/29/2025	07/30/2025	07/30/2025		08/12/2025	67.84
Vendor <b>1187 - Dekane Equipment Corporation Totals</b>							Invoices	3	\$1,289.35
Vendor <b>2847 - Dri Bar Ace LLC DBA Sugar Grove Ave</b>									
182681	S Ops-(5)Salt Softener, 1 Gal Liquid Chlorinator	Paid by EFT #725		07/01/2025	07/02/2025	07/02/2025		08/12/2025	46.94
183121	S Ops-Service Tools Blue	Paid by EFT #725		07/10/2025	07/21/2025	07/21/2025		08/12/2025	23.88



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183881	S Ops- 12x16Tarp,LandscapeFabric,Lands capePin,Funnels	Paid by EFT #725		07/25/2025	07/30/2025	07/30/2025		08/12/2025	85.55
Vendor 2847 - Dri Bar Ace LLC DBA Sugar Grove Ave Totals									
Invoices 3									\$156.37
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa									
024643	S Ops-(12)5W30	Paid by EFT #726		07/01/2025	07/02/2025	07/02/2025		08/12/2025	52.68
024830	S Ops-Gear Oil	Paid by EFT #726		07/02/2025	07/09/2025	07/09/2025		08/12/2025	116.99
025382	S Ops-Bracketed Caliper & Core For Vehicle #437	Paid by EFT #726		07/08/2025	07/09/2025	07/09/2025		08/12/2025	167.92
025507	S Ops-Return Of Core Vehicle #437, Org Inv#025382	Paid by EFT #726		07/09/2025	07/23/2025	07/23/2025		08/12/2025	(82.50)
025541	S Ops-15W50, Motor Oil	Paid by EFT #726		07/09/2025	07/21/2025	07/21/2025		08/12/2025	27.96
026300	S Ops-15W40 Quarts, Gold Oil Filter, Engine Oil Filter	Paid by EFT #726		07/15/2025	07/21/2025	07/21/2025		08/12/2025	46.62
027097	S Ops-Diesel Exhaust Fluid	Paid by EFT #726		07/23/2025	07/30/2025	07/30/2025		08/12/2025	12.99
Vendor 1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals									
Invoices 7									\$342.66
Vendor 1890 - Elmhurst Chicago Stone Company									
629191	S Ops-3000 PSI Air	Paid by Check #126818		07/24/2025	07/30/2025	07/30/2025		08/12/2025	773.00
Vendor 1890 - Elmhurst Chicago Stone Company Totals									
Invoices 1									\$773.00
Vendor 3320 - Mediacom Telephony of Illinois, LLC									
63030087970725	S Ops-S Ops Internet & Phone Svc 6/21/25-7/20/25	Paid by Check #126729		06/11/2025	07/01/2025	07/01/2025		07/02/2025	399.99
63030087970725A	S Ops- Big Rock SVC 06/30/25 - 07/29/25	Paid by Check #126739		06/20/2025	07/02/2025	07/02/2025		07/11/2025	275.94
6303008797Jul25	S Ops-S Ops Internet & Phone Svc 7/21/25-8/20/25	Paid by Check #126774		07/11/2025	07/23/2025	07/23/2025		07/29/2025	399.99
6303008797Aug25	S Ops-Big Rock Campground Phone & Internet Svc 7/30/25- 8/29/25	Paid by Check #126781		07/20/2025	07/29/2025	07/29/2025		07/31/2025	275.94
Vendor 3320 - Mediacom Telephony of Illinois, LLC Totals									
Invoices 4									\$1,351.86
Vendor 1680 - Menards Batavia									
51622	S Ops-(2)BlackNipple, (2)GalvNipple,GalvCoupling,GalvC ap	Paid by EFT #733		07/01/2025	07/09/2025	07/09/2025		08/12/2025	20.69
51630	S Ops-(7)ShakeFeed, (6)4GalWater,GranularRepellent, WateringTool	Paid by EFT #733		07/01/2025	07/02/2025	07/02/2025		08/12/2025	430.27
51921	S Ops-500Ct Coffee Filter	Paid by EFT #733		07/07/2025	07/09/2025	07/09/2025		08/12/2025	4.29
51922	S Ops-(2)Riggs Ranger Pant	Paid by EFT #733		07/07/2025	07/09/2025	07/09/2025		08/12/2025	89.98
51979	S Ops-Lumber (2)FabulosoClnr2PkDuctTape (4)ToiletBwlClnrSawBlade	Paid by EFT #733		07/08/2025	07/09/2025	07/09/2025		08/12/2025	137.07
51980	S Ops-4Pk Fresh Cab Repellent	Paid by EFT #733		07/08/2025	07/09/2025	07/09/2025		08/12/2025	12.99
52060	S Ops-Morton Rust Defense	Paid by EFT #733		07/09/2025	07/21/2025	07/21/2025		08/12/2025	53.82



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52108	S Ops-Spray Paint, Marking Wand	Paid by EFT #733		07/10/2025	07/21/2025	07/21/2025		08/12/2025	121.95
52158	S Ops-Decking,StripingMachine,SprayPaint,SawBlade	Paid by EFT #733		07/11/2025	07/21/2025	07/21/2025		08/12/2025	581.14
52361	S Ops-Wood Filler	Paid by EFT #733		07/15/2025	07/21/2025	07/21/2025		08/12/2025	32.48
52511	S Ops-Wire Lock Pins	Paid by EFT #733		07/17/2025	07/30/2025	07/30/2025		08/12/2025	11.45
52569	S Ops-2G Tank Sprayer	Paid by EFT #733		07/18/2025	07/23/2025	07/23/2025		08/12/2025	12.91
52756	S Ops-Yellow Spray Paints, Water Bottles	Paid by EFT #733		07/22/2025	07/23/2025	07/23/2025		08/12/2025	69.82
52765	S Ops-CO&GasAlarm,Weed&GrassKillerConcentrate,4GalWaterJugs	Paid by EFT #733		07/22/2025	07/30/2025	07/30/2025		08/12/2025	213.15
52882	S Ops-Wood Filler	Paid by EFT #733		07/24/2025	07/30/2025	07/30/2025		08/12/2025	32.48
52935	S Ops-Pea Gravel	Paid by EFT #733		07/25/2025	07/30/2025	07/30/2025		08/12/2025	13.96
52942	S Ops-Bi Metal Hole Saw with Arbor	Paid by EFT #733		07/25/2025	07/30/2025	07/30/2025		08/12/2025	18.98
52956	S Ops-All Purpose Cleaner, Toilet Bowl Cleaner	Paid by EFT #733		07/25/2025	07/30/2025	07/30/2025		08/12/2025	32.04
52971	S Ops-5 Gal Deck Stain, Paint Roller Covers	Paid by EFT #733		07/25/2025	07/30/2025	07/30/2025		08/12/2025	221.97
53100A	S Ops-Torch Kit	Paid by EFT #733		07/28/2025	07/30/2025	07/30/2025		08/12/2025	19.98
53121	S Ops-Lumber, Drive Bit Set, Lag Screws	Paid by EFT #733		07/28/2025	07/30/2025	07/30/2025		08/12/2025	24.07
53126	S Ops-Welded Wire Fence ,Work Gloves, Tape	Paid by EFT #733		07/28/2025	07/30/2025	07/30/2025		08/12/2025	297.93
Vendor 1430 - Midwest Groundcovers LLC			Vendor 1680 - Menards Batavia Totals				Invoices	22	\$2,453.42
I833020	S Ops-Native Plants	Paid by Check #126824		07/17/2025	07/23/2025	07/23/2025		08/12/2025	304.20
I833050	S Ops-Native Plants	Paid by Check #126824		07/17/2025	07/23/2025	07/23/2025		08/12/2025	241.00
I833063	S Ops-Native Plants	Paid by Check #126824		07/17/2025	07/23/2025	07/23/2025		08/12/2025	215.49
I834249	S Ops-Native Plants	Paid by Check #126824		07/24/2025	07/30/2025	07/30/2025		08/12/2025	167.00
I834266	S Ops-Native Plants	Paid by Check #126824		07/24/2025	07/30/2025	07/30/2025		08/12/2025	295.00
Vendor 1433 - Midwest Trading Inc			Vendor 1430 - Midwest Groundcovers LLC Totals				Invoices	5	\$1,222.69
I543161	S Ops-Midwest Premium Seed Mixes	Paid by Check #126826		07/01/2025	07/23/2025	07/23/2025		08/12/2025	388.70
Vendor 2587 - Nicor Gas			Vendor 1433 - Midwest Trading Inc Totals				Invoices	1	\$388.70
84318153461Jul25	S Ops-Fabyan Garage Svc 6/20/25-7/22/25	Paid by Check #126776		07/23/2025	07/28/2025	07/28/2025		07/29/2025	65.69
Vendor 1449 - Riverside Automotive SupplyDBA NAPAAuto&TruckParts			Vendor 2587 - Nicor Gas Totals				Invoices	1	\$65.69
168242	S Ops-Power Switch For Vehicle #437	Paid by Check #126833		07/02/2025	07/09/2025	07/09/2025		08/12/2025	12.54



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Vendor <b>1449 - Riverside Automotive SupplyDBA NAPAAuto&amp;TruckParts</b> Totals									
							Invoices	1	\$12.54
Vendor <b>2014 - Rondo Enterprises Inc</b>									
197115	S Ops-(4)SuspensionSpring, (26)AxleShackleBolt, (26)Locknut,TR#409	Paid by EFT #738		07/01/2025	07/09/2025	07/09/2025		08/12/2025	418.67
197632	S Ops-Jack For TR#401	Paid by EFT #738		07/18/2025	07/23/2025	07/23/2025		08/12/2025	81.95
							Invoices	2	\$500.62
Vendor <b>1538 - Russo Hardware DBA Russo Power Equipment</b>									
SPI21174477	S Ops-(2)Russo Black Bag	Paid by EFT #739		07/07/2025	07/09/2025	07/09/2025		08/12/2025	33.98
SPI21174479	S Ops-Hedge Trimmer, (2) Digging Tool Sod Knife	Paid by EFT #739		07/07/2025	07/09/2025	07/09/2025		08/12/2025	319.97
SPI21181247	S Ops-Telescope Alum Pole Saw, Deck Wheel Kits	Paid by EFT #739		07/09/2025	07/21/2025	07/21/2025		08/12/2025	497.87
SPI21198526	S Ops-Spindle Assemblies	Paid by EFT #739		07/21/2025	07/23/2025	07/23/2025		08/12/2025	779.98
SPI21202187	S Ops-Spindle Bolts	Paid by EFT #739		07/22/2025	07/23/2025	07/23/2025		08/12/2025	14.42
SPI21202504	S Ops-Screw Blades M#426	Paid by EFT #739		07/22/2025	07/23/2025	07/23/2025		08/12/2025	15.98
							Invoices	6	\$1,662.20
Vendor <b>1636 - Verizon Wireless</b>									
6118696301	All Departments-Cell Phone Svc 7/17/25-8/16/25	Paid by Check #126778		07/16/2025	07/28/2025	07/28/2025		07/31/2025	5,048.05
							Invoices	1	\$5,048.05
							Invoices	73	\$20,384.06
Sub-Department <b>21-23 Operations &amp; Maintenance,South</b> Totals									
Sub-Department <b>21-24 Operations &amp; Maintenance,Trades</b>									
Vendor <b>1018 - Ace Hardware Aurora Batavia 15050</b>									
2592752	TR-Drill Combo	Paid by Check #126810		07/07/2025	07/09/2025	07/09/2025		08/12/2025	349.00
							Invoices	1	\$349.00
Vendor <b>3466 - Al Warren Oil Co. Inc.</b>									
W1760851	TR-(212.0)Gal Gas Delivered To Campton 7/1/25	Paid by EFT #685		07/08/2025	07/23/2025	07/23/2025		07/29/2025	561.07
W1760852	TR-(800.0)Gal Diesel Delivered To Campton 07/01/25	Paid by EFT #685		07/08/2025	07/23/2025	07/23/2025		07/29/2025	2,432.80
W1765525	TR-(456.8)Gal Gas Delivered To Campton 7/21/25	Paid by EFT #685		07/22/2025	07/23/2025	07/23/2025		07/29/2025	1,222.62
							Invoices	3	\$4,216.49
Vendor <b>1029 - Alarm Detection Systems Inc</b>									
1250341077	TR-Quarterly Alarm Charges @ Campton 08/25-10/25	Paid by EFT #686		07/13/2025	07/23/2025	07/23/2025		07/29/2025	1,150.80
							Invoices	1	\$1,150.80
Vendor <b>3678 - Amrize Mid-America, Inc.</b>									
721369765	TR-Rip Rap	Paid by EFT #718		07/16/2025	07/23/2025	07/23/2025		08/12/2025	194.90
							Invoices	1	\$194.90
Vendor <b>3071 - Angel Water, Inc.</b>									
028B	TR-Kedeka Water Conditioner Svc 07/25	Paid by Check #126726		07/13/2025	07/01/2025	07/01/2025		07/02/2025	200.00



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Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
Vendor <b>1090 - Black Gold Septic</b>			Vendor <b>3071 - Angel Water, Inc. Totals</b>				Invoices	1	\$200.00
50254	TR-Emergency Svc Pump Septic Tank @ Tekakwitha	Paid by Check #126814		07/08/2025	07/21/2025	07/21/2025		08/12/2025	450.00
Vendor <b>1962 - Comcast Cable</b>			Vendor <b>1090 - Black Gold Septic Totals</b>				Invoices	1	\$450.00
87712000400Jul25	TR-Trades Shop Internet & Phone Svc 7/19/25-8/18/25	Paid by EFT #687		07/12/2025	07/23/2025	07/23/2025		07/29/2025	343.08
Vendor <b>2806 - Commercial Tire Services, Inc.</b>			Vendor <b>1962 - Comcast Cable Totals</b>				Invoices	1	\$343.08
9980009240	TR-Wrangler Workhorse Tires For Vehicle #447	Paid by EFT #723		07/25/2025	07/30/2025	07/30/2025		08/12/2025	549.56
Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b>			Vendor <b>2806 - Commercial Tire Services, Inc. Totals</b>				Invoices	1	\$549.56
026810	TR-Batteries & Core For Vehicle #108	Paid by EFT #726		07/21/2025	07/23/2025	07/23/2025		08/12/2025	342.80
026818	TR-Return Of Core For Vehicle #108, Org Inv#026810	Paid by EFT #726		07/21/2025	07/23/2025	07/23/2025		08/12/2025	(36.00)
026957	TR-Spray Paints	Paid by EFT #726		07/22/2025	07/23/2025	07/23/2025		08/12/2025	29.98
027825	TR-Oilers	Paid by EFT #726		07/29/2025	07/30/2025	07/30/2025		08/12/2025	27.16
Vendor <b>2177 - GDS Garage Door Supplies Inc.</b>			Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa Totals</b>				Invoices	4	\$363.94
ORD763310	TR-N Ops Overhead Door Parts	Paid by Check #126819		07/25/2025	07/30/2025	07/30/2025		08/12/2025	282.44
Vendor <b>1680 - Menards Batavia</b>			Vendor <b>2177 - GDS Garage Door Supplies Inc. Totals</b>				Invoices	1	\$282.44
51705	TR-Stove@JMound,Gas,GasValve,(2)BlkNipple,90DegElbow	Paid by EFT #733		07/02/2025	07/09/2025	07/09/2025		08/12/2025	543.48
52027	TR-2x12-8' Lumber	Paid by EFT #733		07/09/2025	07/21/2025	07/21/2025		08/12/2025	19.58
52048	TR-5GalDegreaser,BearingPacker,ImpactGlove,HitchBall	Paid by EFT #733		07/09/2025	07/21/2025	07/21/2025		08/12/2025	122.26
52090	TR-Refrigerator	Paid by EFT #733		07/10/2025	07/21/2025	07/21/2025		08/12/2025	649.00
52575	TR-Door For Tyler Creek Bathroom	Paid by EFT #733		07/18/2025	07/23/2025	07/23/2025		08/12/2025	306.00
52711	TR-Reinforcing Mesh	Paid by EFT #733		07/21/2025	07/23/2025	07/23/2025		08/12/2025	34.95
52766A	TR-Diesel Exhaust Fluid	Paid by EFT #733		07/22/2025	07/23/2025	07/23/2025		08/12/2025	31.96
52767	TR-Wiper Blades	Paid by EFT #733		07/22/2025	07/23/2025	07/23/2025		08/12/2025	13.98
52872	TR-FlatPanelLights,LightingFixtureWhips,LightDimmers,Cables	Paid by EFT #733		07/24/2025	07/30/2025	07/30/2025		08/12/2025	376.93
52937	TR-WallPlates,ElectricalBox,Spackling,CoverBlanks	Paid by EFT #733		07/25/2025	07/30/2025	07/30/2025		08/12/2025	21.85
52938	TR-Tapcon Hex	Paid by EFT #733		07/25/2025	07/30/2025	07/30/2025		08/12/2025	23.98



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53177A	TR-Digital Box Level	Paid by EFT #733		07/29/2025	07/30/2025	07/30/2025		08/12/2025	96.99
Vendor 1679 - Menards Carpentersville		Vendor 1680 - Menards Batavia Totals		Invoices		12			\$2,240.96
42062	TR-Lugs, Circuit Breakers, PVC Parts	Paid by EFT #734		07/11/2025	07/21/2025	07/21/2025		08/12/2025	324.70
42069	TR-PVC,RgdConduit,ClsConduit,Bushing,Locknut,Coupler	Paid by EFT #734		07/11/2025	07/21/2025	07/21/2025		08/12/2025	23.54
Vendor 1678 - Menards Elgin		Vendor 1679 - Menards Carpentersville Totals		Invoices		2			\$348.24
06754	TR-100Pc Utility Blades, Staples	Paid by EFT #735		07/02/2025	07/02/2025	07/02/2025		08/12/2025	14.28
06761	TR-36GalVertWellTank,CementPVC,PurplePrimer,PVCPipe	Paid by EFT #735		07/02/2025	07/09/2025	07/09/2025		08/12/2025	316.56
07105	TR-(2)Galv Plug	Paid by EFT #735		07/08/2025	07/09/2025	07/09/2025		08/12/2025	2.67
07226	TR-ExtPaint,FlushClips,PaintTool,Trim Brush,AngleBrush	Paid by EFT #735		07/10/2025	07/21/2025	07/21/2025		08/12/2025	76.20
Vendor 2051 - Production Plus Graphics Inc DBA Sign Outlet Store		Vendor 1678 - Menards Elgin Totals		Invoices		4			\$409.71
CG405072	TR-Orajet, Plastic Blank Sign	Paid by EFT #736		07/08/2025	07/21/2025	07/21/2025		08/12/2025	924.95
CG406581	TR-Ink Pouches, Plastic Blank Sign	Paid by EFT #736		07/28/2025	07/30/2025	07/30/2025		08/12/2025	674.54
Vendor 2823 - Sunbelt Rentals, Inc.		Vendor 2051 - Production Plus Graphics Inc DBA Sign Outlet Store Totals		Invoices		2			\$1,599.49
1715215190001	TR-Floor Saw Gas, Diamond Blade Concrete	Paid by Check #126836		07/15/2025	07/23/2025	07/23/2025		08/12/2025	375.08
Vendor 2823 - Sunbelt Rentals, Inc. Totals		Sub-Department 21-24 Operations & Maintenance,Trades Totals		Invoices		1			\$375.08
Department 21 - Operations & Maintenance Totals				Invoices		36			\$13,073.69
				Invoices		162			\$73,781.86
21 Operations & Maintenance									
Department 31 - Natural Resources									
Sub-Department 31-31 Natural Resources,Restoration									
Vendor 3466 - Al Warren Oil Co. Inc.									
W1764144	NR-(388.2)Gal Gas Delivered To Brundige 7/14/25	Paid by EFT #685		07/16/2025	07/23/2025	07/23/2025		07/29/2025	1,081.72
W1764145	NR-(600.4)Gal Diesel Delivered To Brundige 7/14/25	Paid by EFT #685		07/16/2025	07/23/2025	07/23/2025		07/29/2025	1,880.75
Vendor 1029 - Alarm Detection Systems Inc		Vendor 3466 - Al Warren Oil Co. Inc. Totals		Invoices		2			\$2,962.47
1835081029	NR-Quarterly Alarm Charges @ Brundige Svc 08/25-10/25	Paid by EFT #686		07/13/2025	07/23/2025	07/23/2025		07/29/2025	1,573.26





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Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals									
						Invoices	1		\$1,573.26
Vendor <b>1942 - Arends Hogan Walker LLC DBA AHW LLC</b>									
12175884	NR-5Gal Buckets	Paid by EFT #720		07/14/2025	07/21/2025	07/21/2025		08/12/2025	230.34
Vendor <b>1942 - Arends Hogan Walker LLC DBA AHW LLC</b> Totals									
						Invoices	1		\$230.34
Vendor <b>3578 - Michelle Blackburn</b>									
071925	NR-Mileage & Toll Reimbursement	Paid by Check #126815		07/19/2025	07/23/2025	07/23/2025		08/12/2025	64.95
	7/19/25								
Vendor <b>3578 - Michelle Blackburn</b> Totals									
						Invoices	1		\$64.95
Vendor <b>2806 - Commercial Tire Services, Inc.</b>									
9980009019	NR-Service Call For TR#41, Flat Repair, Patches, Plugs	Paid by EFT #723		07/03/2025	07/21/2025	07/21/2025		08/12/2025	377.00
Vendor <b>2806 - Commercial Tire Services, Inc.</b> Totals									
						Invoices	1		\$377.00
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>									
32435	NR-MillCreekHESulferClear&RntlRever seOsmosisSvc7/1/25-7/31/25	Paid by EFT #675		07/01/2025	07/02/2025	07/02/2025		07/11/2025	109.00
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b> Totals									
						Invoices	1		\$109.00
Vendor <b>1187 - Dekane Equipment Corporation</b>									
IA02319	NR-Hyd Couplers	Paid by EFT #724		07/11/2025	07/21/2025	07/21/2025		08/12/2025	407.10
Vendor <b>1187 - Dekane Equipment Corporation</b> Totals									
						Invoices	1		\$407.10
Vendor <b>2469 - Illinois Department of Agriculture</b>									
20252027Rosas	NR-2025-2027 Applicator License Fee Rosas	Paid by Check #126770		07/15/2025	07/24/2025	07/24/2025		07/25/2025	120.00
Vendor <b>2469 - Illinois Department of Agriculture</b> Totals									
						Invoices	1		\$120.00
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b>									
503131821	NR-Usage 7/1/25-7/15/25	Paid by Check #126823		07/15/2025	07/21/2025	07/21/2025		08/12/2025	8.27
Vendor <b>3180 - Konica Minolta Business Solutions USA Inc.</b> Totals									
						Invoices	1		\$8.27
Vendor <b>1680 - Menards Batavia</b>									
51769	NR-(3)SteelRaisedGardenBed, (16)RaisedBedMix,PeatMoss	Paid by EFT #733		07/03/2025	07/09/2025	07/09/2025		08/12/2025	307.80
52173	NR-BleachSprayer,LatchBox,ChubMac kerel,GlassCleaner	Paid by EFT #733		07/11/2025	07/21/2025	07/21/2025		08/12/2025	51.20
52343	NR-Chub Mackerel	Paid by EFT #733		07/15/2025	07/21/2025	07/21/2025		08/12/2025	2.69
52344	NR-Chub Mackerel	Paid by EFT #733		07/15/2025	07/21/2025	07/21/2025		08/12/2025	23.31
52519	NR-Zip Ties, Cable Ties	Paid by EFT #733		07/17/2025	07/21/2025	07/21/2025		08/12/2025	23.88
Vendor <b>1680 - Menards Batavia</b> Totals									
						Invoices	5		\$408.88
Vendor <b>1678 - Menards Elgin</b>									
07109	NR-Pressure Gauge, 3/8" Quick Link	Paid by EFT #735		07/08/2025	07/21/2025	07/21/2025		08/12/2025	20.46
Vendor <b>1678 - Menards Elgin</b> Totals									
						Invoices	1		\$20.46
Vendor <b>3134 - Via Carlita LLC DBA Hawk Ford of St Charles</b>									
567819	NR-Labor & Parts For Vehicle #73	Paid by EFT #741		07/14/2025	07/21/2025	07/21/2025		08/12/2025	324.31



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Vendor <b>3134 - Via Carlita LLC DBA Hawk Ford of St Charles</b> Totals									
							Invoices	1	\$324.31
Vendor <b>Carly Etter</b>									
071525Etter	Security Deposit Return For NRM Internship Housing	Edit		07/15/2025	07/31/2025	07/31/2025			200.00
							Vendor <b>Carly Etter</b> Totals		
							Invoices	1	\$200.00
Vendor <b>Madison Kasbaum</b>									
071525Kasbaum	Security Deposit Return For NRM Internship Housing	Edit		07/15/2025	07/31/2025	07/31/2025			200.00
							Vendor <b>Madison Kasbaum</b> Totals		
							Invoices	1	\$200.00
Vendor <b>Grace Minge</b>									
071525Minge	Security Deposit Return For NRM Internship Housing	Edit		07/15/2025	07/31/2025	07/31/2025			200.00
							Vendor <b>Grace Minge</b> Totals		
							Invoices	1	\$200.00
Vendor <b>Kaitlin Moorehead</b>									
071525Moorhead	Security Deposit Return For NRM Internship Housing	Edit		07/15/2025	07/31/2025	07/31/2025			200.00
							Vendor <b>Kaitlin Moorehead</b> Totals		
							Invoices	1	\$200.00
							Sub-Department <b>31-31 Natural Resources,Restoration</b> Totals		
							Invoices	21	\$7,406.04
							Department <b>31 - Natural Resources</b> Totals		
							Invoices	21	\$7,406.04

## 31 Natural Resources

### Department **41 - Community Engagement & Education**

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

Vendor <b>1029 - Alarm Detection Systems Inc</b>									
1501421064	Comm Eng-Quarterly Alarm Charges @ Brewster 08/25-10/25	Paid by EFT #686		07/13/2025	07/23/2025	07/23/2025		07/29/2025	799.20
							Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals		
							Invoices	1	\$799.20
Vendor <b>1919 - AT &amp; T</b>									
8476958033060725	Comm Eng - Brewster Creek main phone 6/28/25 - 7/27/25	Paid by Check #126738		06/28/2025	07/02/2025	07/02/2025		07/11/2025	159.74
							Vendor <b>1919 - AT &amp; T</b> Totals		
							Invoices	1	\$159.74
Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b>									
32401	Comm Eng-Brewster Creek Medalist Softener Svc 7/1/25-7/31/25	Paid by EFT #679		07/01/2025	07/14/2025	07/14/2025		07/16/2025	31.50
							Vendor <b>1180 - Culligan Tri City Soft Water Services, Inc</b> Totals		
							Invoices	1	\$31.50
Vendor <b>1976 - Hughes Media Corp DBA Northwest Quarterly Magazine</b>									
57454	Comm Eng-Full Page Ad August 2025	Paid by EFT #729		07/18/2025	07/21/2025	07/21/2025		08/12/2025	1,380.75
							Vendor <b>1976 - Hughes Media Corp DBA Northwest Quarterly Magazine</b> Totals		
							Invoices	1	\$1,380.75
Vendor <b>2871 - Brittany Kovach</b>									
070325	Comm Eng-Mileage Reimbursement 7/3/25-7/10/25	Paid by EFT #730		07/03/2025	07/09/2025	07/09/2025		08/12/2025	11.34





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Vendor <b>2871 - Brittany Kovach</b> Totals									
						Invoices	1		\$11.34
Vendor <b>3081 - National Recreation and Park Association</b>									
2026Dues	CommEng- PremierPackageMemberID#358213	Paid by Check #126828		07/31/2025	07/21/2025	07/21/2025		08/12/2025	700.00
Vendor <b>3081 - National Recreation and Park Association</b> Totals									
						Invoices	1		\$700.00
Vendor <b>Judith Ann Laverdiere</b>									
071225	Security Deposit Return For Event @ Creek Bend 7/12/25	Paid by Check #126755		07/12/2025	07/15/2025	07/15/2025		07/21/2025	1,000.00
Vendor <b>Judith Ann Laverdiere</b> Totals									
						Invoices	1		\$1,000.00
Vendor <b>Andrew Leonard</b>									
071325	Security Deposit Return For Event @ Brewster 7/13/25	Paid by Check #126756		07/13/2025	07/15/2025	07/15/2025		07/21/2025	200.00
Vendor <b>Andrew Leonard</b> Totals									
						Invoices	1		\$200.00
Sub-Department <b>41-41 Community Engagement &amp; Education,Community Engagement</b> Totals							Invoices	8	\$4,282.53
Sub-Department <b>41-42 Community Engagement &amp; Education,Nature Education</b>									
Vendor <b>1029 - Alarm Detection Systems Inc</b>									
452391072	Nat Ed-Quarterly Alarm Charges @ Creekbend Svc 08/25-10/25	Paid by EFT #686		07/13/2025	07/23/2025	07/23/2025		07/29/2025	1,265.01
Vendor <b>1029 - Alarm Detection Systems Inc</b> Totals									
						Invoices	1		\$1,265.01
Vendor <b>3674 - Driftless Farms LLC</b>									
031743	Nat Ed-Maple Syrup For Maple Sugaring Days 2026	Paid by Check #126740		05/08/2025	07/14/2025	07/14/2025		07/15/2025	3,329.90
Vendor <b>3674 - Driftless Farms LLC</b> Totals									
						Invoices	1		\$3,329.90
Vendor <b>1227 - Erica M Lemon</b>									
070325	Nat Ed-Mileage Reimbursement 7/3/25-7/10/25	Paid by EFT #731		07/03/2025	07/09/2025	07/09/2025		08/12/2025	13.30
Vendor <b>1227 - Erica M Lemon</b> Totals									
						Invoices	1		\$13.30
Vendor <b>3519 - Lisa O'Brien</b>									
071225	Nat Ed-AcousticEcologyProgramRegistration7/12/25	Paid by EFT #732		07/12/2025	07/02/2025	07/02/2025		08/12/2025	36.05
Vendor <b>3519 - Lisa O'Brien</b> Totals									
						Invoices	1		\$36.05
Vendor <b>1796 - Northwestern University</b>									
202501	Nat Ed-RegistrationFeeForLisaO'BrienSummerInstitute8/6/25-8/7/25	Paid by Check #126734		06/23/2025	07/01/2025	07/01/2025		07/02/2025	500.00
Vendor <b>1796 - Northwestern University</b> Totals									
						Invoices	1		\$500.00
Vendor <b>3472 - RockingD Holding DBA Vanguard Cleaning Systems Chicago</b>									
89868	Nat Ed-Creek Bend Nature Center Cleaning Svc 7/1/25-7/31/25	Paid by EFT #737		07/01/2025	07/09/2025	07/09/2025		08/12/2025	700.00
Vendor <b>3472 - RockingD Holding DBA Vanguard Cleaning Systems Chicago</b> Totals									
						Invoices	1		\$700.00
Vendor <b>Marc DaVall</b>									



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070725	Nat Ed-Mileage Reimbursement 7/7/25-7/11/25	Paid by Check #126837		07/07/2025	07/23/2025	07/23/2025		08/12/2025	40.60
Vendor <b>Jemma Waldrop</b>		Vendor <b>Marc DaVall</b> Totals				Invoices	1		\$40.60
070725	Nat Ed-Mileage Reimbursement 7/7/25-7/11/25	Paid by Check #126838		07/07/2025	07/23/2025	07/23/2025		08/12/2025	40.60
		Vendor <b>Jemma Waldrop</b> Totals				Invoices	1		\$40.60
Sub-Department <b>41-42 Community Engagement &amp; Education,Nature Education</b> Totals						Invoices	8		\$5,925.46
Department <b>41 - Community Engagement &amp; Education</b> Totals						Invoices	16		\$10,207.99

## 41 Community Engagement & Education

Department **51 - Public Safety**

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

Vendor **3586 - All Traffic Solutions, Inc**

SIN045655	Police-7/31/25-7/18/26 Renewal App	Paid by Check #126811		07/28/2025	07/28/2025	07/28/2025		08/12/2025	1,500.00
		Vendor <b>3586 - All Traffic Solutions, Inc</b> Totals				Invoices	1		\$1,500.00

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

479499419	Police-Power Stop Kit For Vehicle #228	Paid by EFT #719		07/07/2025	07/09/2025	07/09/2025		08/12/2025	149.99
479499841	Police-Air Filter For Vehicle #225	Paid by EFT #719		07/11/2025	07/21/2025	07/21/2025		08/12/2025	22.87
		Vendor <b>3530 - APC Stores Inc DBA Autowares DBA Bumper to Bumper</b> Totals				Invoices	2		\$172.86

Vendor **1077 - Batavia Instant Print Inc**

20250393	Police-(50)Domestic Violence Packet	Paid by Check #126813		07/02/2025	07/02/2025	07/02/2025		08/12/2025	76.00
		Vendor <b>1077 - Batavia Instant Print Inc</b> Totals				Invoices	1		\$76.00

Vendor **2328 - Bob Jass Chevrolet Inc**

509049	Police-Washer Fluid Tank Cap	Paid by Check #126816		07/09/2025	07/21/2025	07/21/2025		08/12/2025	7.07
153135	Police-Sensor For Vehicle #225	Paid by Check #126816		07/11/2025	07/21/2025	07/21/2025		08/12/2025	114.14
		Vendor <b>2328 - Bob Jass Chevrolet Inc</b> Totals				Invoices	2		\$121.21

Vendor **1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa**

025809	Police-(24)0W20 Oil Quarts	Paid by EFT #726		07/11/2025	07/21/2025	07/21/2025		08/12/2025	105.36
		Vendor <b>1447 - Elburn Napa DBA Elburn/Hampshire/North Aurora Napa</b> Totals				Invoices	1		\$105.36

Vendor **1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware**

1134681	Police-Spray Paint	Paid by EFT #728		07/21/2025	07/28/2025	07/28/2025		08/12/2025	17.98
		Vendor <b>1019 - Havlicek Ace Hardware, LLC DBA Geneva Ace Hardware</b> Totals				Invoices	1		\$17.98

Vendor **1299 - Illinois Law Enforcement Alarm System DBA ILEAS**

Dues14037	Police-ILEAS 2025 Membership Dues 7/1/25-6/30/26	Paid by Check #126821		07/01/2025	07/21/2025	07/21/2025		08/12/2025	60.00
		Vendor <b>1299 - Illinois Law Enforcement Alarm System DBA ILEAS</b> Totals				Invoices	1		\$60.00

Vendor **2128 - Kane County Emergency Communications**



Accounts Payable Invoice Report

G/L Date Range 07/01/25 - 07/31/25

Report By Department - Vendor - Invoice  
Summary Listing

Invoice Number	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Net Amount
202500000011	Police-Emergency Dispatch Services	Paid by Check #126822		07/10/2025	07/21/2025	07/21/2025		08/12/2025	47,896.00
Vendor 1680 - Menards Batavia		Vendor 2128 - Kane County Emergency Communications Totals				Invoices	1		\$47,896.00
51676	Police-Flat Panel Lights	Paid by EFT #733		07/02/2025	07/23/2025	07/23/2025		08/12/2025	149.97
Vendor 3680 - Midwest Public Safety LLC		Vendor 1680 - Menards Batavia Totals				Invoices	1		\$149.97
2132821	Police-Body Cam Supplies	Paid by Check #126825		07/23/2025	07/30/2025	07/30/2025		08/12/2025	539.00
Vendor 2737 - State Street Collision		Vendor 3680 - Midwest Public Safety LLC Totals				Invoices	1		\$539.00
072525	Police-Parts & Labor For Vehicle #229	Paid by Check #126835		07/25/2025	07/30/2025	07/30/2025		08/12/2025	7,182.40
		Vendor 2737 - State Street Collision Totals				Invoices	1		\$7,182.40
		Sub-Department 51-51 Public Safety,Police Totals				Invoices	13		\$57,820.78
		Department 51 - Public Safety Totals				Invoices	13		\$57,820.78
51 Public Safety									
		Grand Totals				Invoices	223		\$241,632.27

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**FP RESOLUTION NO. FP-R-25-08-3173**

**RESOLUTION AUTHORIZING THE PURCHASE OF ONE (1) COMPACT  
PICKUP TRUCK FOR USE BY THE OPERATIONS DEPARTMENT THROUGH  
THE STATE OF ILLINOIS**

WHEREAS, it is deemed necessary and desirable for the Commissioners of the Forest Preserve District of Kane County to authorize a purchase through a State of Illinois contract for a Ford Ranger pickup truck; and

WHEREAS, it has been determined by the Commissioners of the Forest Preserve District of Kane County that this truck will provide the transporting of staff, tools, and supplies in support of the Operations Department.

NOW, THEREFORE, BE IT RESOLVED that the Forest Preserve District of Kane County, Kane County, Illinois, approve the purchase of one (1) Ford Ranger Crew Cab 4x4 pickup truck through the State of Illinois Bid Contract Program from Morrow Brothers Ford, Greenfield, Illinois at the bid price of \$44,281.00, be, and hereby is accepted and approved.

APPROVED AND PASSED on this 12th day of August, 2025.

Bill Lenert  
President, Kane Forest Preserve  
Kane County, Illinois

Mohammad Iqbal  
Secretary, Kane Forest Preserve  
Kane County, Illinois



# AGENDA MEMORANDUM

---

**DATE:** July 29, 2025

**TO:** Forest Preserve District Finance & Administration Committee

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

**SUBJECT:** Presentation and Approval for the Purchase of One 2025 Ford Ranger 4x4 Pickup Truck for the Operations Department

---

## **PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval to purchase a Ford Ranger Crew Cab 4x4 truck for the Operations department.

## **BACKGROUND:**

Funding was approved in the fiscal year 2025/26 budget for the purchase of a compact pickup truck. The compact pickup truck is currently being utilized within the District and has proven capable of safely transporting up to four staff and has the ability to carry basic tools, materials and supplies as needed for supporting operational needs. They offer better fuel economy than a full-size pickup, yet retain the hauling capabilities.

This truck will replace a Chevy Colorado (vehicle #07) that is currently in the Operations department fleet. Vehicle #07 is relatively low-milage, and still has approximately 5 years of serviceability until replacement. This vehicle will be transferred to the Community Engagement department and represents the only vehicle in that department's fleet. This light-duty truck will become the "pool-vehicle" for the District's naturalist staff and will be utilized in all manner of programming as naturalists serve the county.

A Ford Ranger Crew Cab 4x4 is being recommended and is available through the State of Illinois Procurement Contract with Morrow Brothers Ford, of Greenfield, Illinois for a total cost of \$44,281.

## **FINANCIAL IMPACT:**

Funds totaling \$46,000 were budgeted in account 01-21-21-7010, Operations Administrative Automotive. Sufficient funds of \$46,000 are available to cover the total purchase cost of \$44,281.

## **RECOMMENDATION:**

Staff is recommending that the Committee approve the purchase of one (1) Ford Ranger Crew Cab 4x4 from Morrow Brother Ford, of Greenfield, Illinois, as presented, for a total cost of \$44,281.

## **ATTACHMENTS:**

*Quotation*

WWW.MORROWBROTHERSFORDINC.COM

1242 Main Street • Greenfield, IL • 62044

Phone (217) 368-3037 • Fax (217) 368-3517 • Toll Free 1-877-368-3038



**STATE OF ILLINOIS  
FORD RANGER  
GOVERNMENT PRICING**

ORDERING AGENCY: Forest Preserve District of Kane County

CONTACT PERSON: \_\_\_\_\_ CELL: \_\_\_\_\_

FORD FLEET # \_\_\_\_\_ PURCHASE ORDER # \_\_\_\_\_

QUANTITY: (1) ONE COST EACH: \$ \_\_\_\_\_

ADDRESS: 1996 S. Kirk Rd Ste. 320

CITY: Geneva ZIP CODE: 60134 TAX EXEMPT # E999 - - - - -

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ EMAIL: \_\_\_\_\_

TOTAL ORDER COST: \$ \$44,281.00

SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_

Acceptance of an order by Ford Motor Company does not constitute a commitment to build or a guaranteed delivery date.

Morrow Brothers Ford Inc.  
1242 Main Street  
Greenfield, IL 62044

Phone # 1-217-368-3037  
Fax # 1-217-368-3517  
Email: [richie@morrowbrothersfordinc.com](mailto:richie@morrowbrothersfordinc.com)

**PLEASE SUBMIT THIS SIGNED FORM WITH ORDER**

**\*PAYMENT DUE UPON DELIVERY\***

# STANDARD EQUIPMENT

## MECHANICAL

- 2.3L EcoBoost® Engine with Auto Start-Stop Technology
- Axle, Front – Independent Front Suspension (IFS)
- Brakes – Anti-Lock Brake System (ABS)
- Electronic 10-Speed Automatic Transmission
- Electronic Power-Assist Steering (EPAS)
- Electronic-Shift-On-the-Fly (ESOF) – 4x4 only
- Shock Absorbers, Gas – Front
- Shock Absorbers, Gas – Rear Outboard Mounted
- Springs, Front – Coil
- Springs, Rear – Leaf

## EXTERIOR

- Cargo Lamp – Integrated with Center High Stop Lamp
- Easy Fuel® Capless Fuel-Filler
- Exhaust – Single Rear
- Fuel Tank – 18 Gallon
- Fully Boxed Steel Frame
- Grille – Black w/ Black Center Bar & Black Surround
- Handles, Black – Door and Tailgate
- Hooks – Pickup Box Tie-Down, six (6)
- Rear window with Fixed Glass
- Full Size Spare Tire w/ Jack
- Front Fascia – Body Color
- Rear Bumper – Black
- Tires – 255/70R17 All-Terrain (A/T) BSW
- Tow Hooks – Front Tow 4x4, two (2)
- Trailer Towing – 4-pin wiring, ball mounting provisions in rear bumper (does not include trailer hitch receiver)
- Wheel Lip Molding – MIC
- Windshield Wipers – Intermittent Speed
- STX APPEARANCE PACKAGE
- STX Fender Badge
- 17" Silver-Painted Aluminum Wheels
- Fog Lamps – Halogen
- LED Reflector Headlamps

## INTERIOR/COMFORT

- 8" Digital Instrument Cluster
- 10" Display in Center Stack
- Black Vinyl Floor Covering
- Cupholders
- Dome Light
- Locking Glove Box
- Manual Air Conditioning
- Powerpoint 12V
- Day/Night Rearview Mirror
- Seat, Front
  - Cloth Bucket Seats
  - 8-Way Manual Adjustable Driver Seat including Lumbar
  - 6-Way Manual Adjustable Passenger Seat
  - Flow-through Console with Shifter
- Seat, Rear
  - Cloth Bench Seat
  - Armrest
  - Under Seat Storage
- Steering Wheel – Manual Tilt/Telescoping
- Vinyl Console Lid
- Visor – Driver & Passenger
- Power Windows / Locks / Mirrors
- Remote Keyless Entry
- Overhead Console

## SAFETY/SECURITY

- Airbags Front and Side
- Belt-Minder® (safety belt reminder)
- Daytime Running Lamps (DRL) – Configurable
- LATCH (Lower Anchors and Tether Anchors for Children)
- Wiper-Activated Headlamps
- SecuriLock® Passive Anti-Theft System
- Perimeter Anti-Theft Alarm
- Tire Pressure Monitoring System (TPMS)

## FORD CO-PILOT360™ TECHNOLOGY

- Headlamps – Autolamp (Automatic On/Off)
- Auto High-Beam Headlamps
- Pre-Collision Assist with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
- Analog Rear View Camera
- Cruise Control
- Lane Keeping Aid
- Post-Collision Braking

## FUNCTIONAL

- AM/FM stereo and Six (6) Speakers
- Extended Service Interval Monitor
- FordPass Connect™ (4G)
  - 4G LTE Wi-Fi® hotspot connects up to 10 devices<sup>1</sup>
  - Remotely start, lock and unlock vehicle<sup>2</sup>
  - Schedule specific times to remotely start vehicle<sup>2</sup>
  - Locate parked vehicle<sup>2</sup>
  - Check vehicle status<sup>2</sup>
- USB Ports – A & C
- SYNC® 4A
  - Enhanced Voice Recognition Communications and Entertainment System
  - 10" Touchscreen in Center Stack with Swipe Capability — Applink®
  - 911 Assist®
  - Apple CarPlay® and Android Auto™ Compatibility

Note: Ford Telematics is available for fleet customers, providing access to real-time OEM-grade data (including GPS tracking, vehicle health, driver behavior and other unique information) in a web based application. Learn more about our telematics products at <https://www.fordpro.com/en-us/intelligence/> or email [telematics@fordpro.com](mailto:telematics@fordpro.com), or by calling 833-327-FORD

<sup>1</sup> Wi-Fi hotspot includes wireless data trial that begins upon AT&T activation and expires at the end of 3 months or when 3GB of data is used, whichever comes first, but cannot extend beyond the trial subscription period for remote features. To activate, go to [www.att.com/ford](http://www.att.com/ford).

<sup>2</sup> FordPass Connect™ (optional on select vehicles), the Ford Pass App., and Complimentary Connected Services are required for remote features (see FordPass Terms for details). Connected Service and features depend on compatible AT&T network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected services excludes Wi-Fi hotspot

State of Illinois Truck Contract 29479	Order Code	Government Price
Ford Ranger Crew Cab 4-Door <u>4x2</u>	R4B	\$32,691.00
Ford Ranger Crew Cab 4-Door <u>4x4</u>	R4P	\$37,945.00
2.3L EcoBoost® Engine with Electronic 10-Speed Automatic Transmission	99H / 44T	Standard
STX Appearance Package: 17" Aluminum Wheels, Fog Lamps, LED Reflector Headlamps	Standard	Included
Trailer Tow Package	53R	\$496.00
Carpet Floor Covering with Carpet Floor Mats	16E	\$158.00
Electronic-Locking Rear Differential	X73	\$432.00
Engine Block Heater	41H	\$146.00
Running Boards – Black	18D	\$693.00
Ford Co-Pilot360 PLUS Includes: <ul style="list-style-type: none"> <li>• Auto High-Beam Headlamps</li> <li>• BLIS® (Blind Spot Information System) w/Cross-Traffic Alert and Trailer Coverage</li> <li>• Lane-Keeping System (Lane-Keeping Aid, Lane-Keeping Alert and Driver Alert System)</li> <li>• Pre-Collision Assist with Automatic Emergency Braking (AEB)</li> <li>• Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support</li> <li>• Rear Parking Sensors • Digital Rear View Camera • Reverse Brake Assist</li> </ul>	67J	\$697.00
Wireless Keyless Entry Keypad on Driver's Door	MBF1	\$238.00
120V/400W In-Cab and In-Bed Power Outlets and LED Bed Lighting	55J	\$248.00
LT 255/70 R17 A/T OWL Tires	TGX	\$327.00
Integrated Box Side Step	47G	\$244.00
Splash Guards Front and Rear	MBF2	\$290.00
Spray in Bed Liner	MBF3	\$567.00
WeatherTech Floor Liners	MBF4	\$241.00
Extra Key with Remote (2 keys with remotes standard)	KWR	\$193.00



Fire Extinguisher with Vehicle Mount	FEM	\$170.00
Service Manual CD ROM	SCD	\$375.00
Back-Up Alarm System	MBF5	\$135.00
WHELEN 4 Corner LED Warning	ION	\$960.00
WHELEN 16" LED Mini Lightbar: Includes no drill mounting bracket	CEN	\$960.00
WHELEN 51" LED Lightbar: Includes Traffic Director	LIB9X	\$2,770.00
Fiberglass Cab-High Topper: Paint to Match, Clear-Coated, Sliding Side Windows, Picture Front Window, LED Third Brake Light, Key Locking and Installation	ARE	\$2,498.00
New M, MP, Sheriff License and Title ***Required by ILSOS***	LIC	\$225.00
Delivery to Government Agency. Price is per truck.	DGA	\$300.00
Agency Pick-Up in Greenfield, Illinois with Full Tank of Fuel	AFF	\$85.00
Agency Pick-Up in Greenfield, Illinois - <i>Does Not Include Fuel</i>	ANF	\$0
<b><u>Available Exterior Colors</u></b>		
Carbonized Gray Metallic	M7	\$0
Marsh Gray	T9	\$0
Oxford White	YZ	\$0
Ruby Red Metallic Tinted Clearcoat: Extra charge paint: Add \$491.00	RR	\$491.00
Shadow Black	G1	\$0
Desert Sand	VA	\$0
Velocity Blue Metallic	E7	\$0
Cloth Bucket Front Seats; 8-Way Manual Adjustable including Lumbar	BH	\$0
6-Way Manual Adjustable Passenger; Manual Reclining Seats; Flow-through console		

Trade information:

Make:                      Model:                      VIN:                      Miles:                      Color:

STATE OF ILLINOIS     )  
COUNTY OF KANE        )                   SS.

**FP RESOLUTION NO. FP-R-25-08-3174**

# RESOLUTION APPROVING A CONSTRUCTION CONTRACTOR CHANGE FOR THE BIG ROCK FOREST PRESERVE RTP TRAIL RESTORATION PROJECT

WHEREAS, the Forest Preserve District of Kane County, Kane County, Illinois finds it necessary and desirable to approve the construction contractor change for the Big Rock Forest Preserve RTP Trail Restoration Project; and

WHEREAS, the District has terminated the \$210,640.09 contract with the lowest bidder, Evans & Son, Inc. due to their inability to complete the project; and

WHEREAS, the District has asked the second lowest and qualified bidder, Obsidian Asphalt Paving, Inc. to hold their original bid price of \$232,126.30 and complete the remainder of the project; and

WHEREAS, the bonding company for Evans & Son, Inc., EMC Insurance, has agreed to cover the \$21,486.21 difference between the two bid prices so that the District is not financially impacted by the contractor replacement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Forest Preserve District of Kane County, Kane County, Illinois that the construction contractor change be, and hereby is, accepted and approved.

APPROVED AND PASSED on this 12th day of August, 2025.

Bill Lenert  
President, Kane Forest Preserve  
Kane County, Illinois

Mohammad Iqbal  
Secretary, Kane Forest Preserve  
Kane County, Illinois



# AGENDA MEMORANDUM

---

**DATE:** August 7, 2025

**TO:** Forest Preserve District Executive Committee

**FROM:** Jennifer Rooks-Lopez, Planning and Land Protection Director  
Benjamin Haberthur, Executive Director

**SUBJECT:** Presentation and Approval of a Construction Contractor Change for the Big Rock Forest Preserve RTP Trail Restoration Project.

---

**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of a change in construction contractors on the Big Rock Forest Preserve RTP Trail Restoration Project; from Evans & Son, Inc., to Obsidian Asphalt Paving, Inc. ('Obsidian' herein).

**BACKGROUND:**

On January 14<sup>th</sup>, 2025, The District awarded the construction project to the lowest (and at that time, qualified) bidder, Evans & Son, Inc. A multitude of issues including construction delays and communication lapses forced the District to take action to declare Evans & Sons in default and to terminate the Contract. The District also served the required notice upon the Surety. All parties agreed that Evans and Son, Inc. were not capable of undertaking the project and meeting the substantial completion date of August 1, 2025. The District consulted with legal counsel and the Surety to determine the best course of action to keep the project moving. This involved not only terminating the contract with Evans and Son, Inc. but also finding a replacement (covering) contractor. The District reached out to the second lowest bidder, determined it was qualified, and further confirmed it would honor their original bid price to perform the work.

**FINANCIAL IMPACT:**

The contract with Evans & Son, Inc. totaled \$210,640.09. The second highest bid from Obsidian totaled \$232,126.30. EMC Insurance has agreed to cover the difference between these two amounts, totaling \$21,486.21, so that the District will not be financially impacted by the change in contractors for project # 31014 in the general ledger account # 03-35-35-7050.

**RECOMMENDATION:**

Staff recommends the Committee approve the change in construction contractors from Evans and Son, Inc. to Obsidian, to complete the remainder of the Big Rock Forest Preserve RTP Trail Restoration Project.

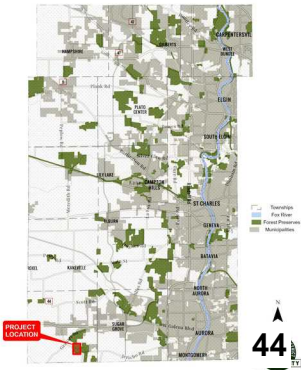
**ATTACHMENTS:**

*BR\_CountyLocMap.jpg*

*BR\_RTP\_Site Development Plan.jpg*

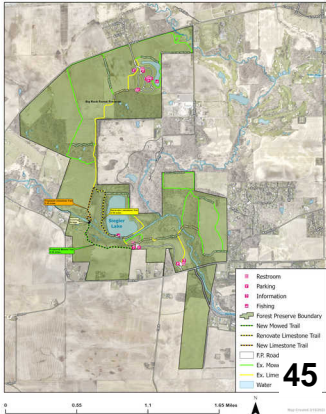
*Abstract Big Rock Final 12.05.24*

## County Location Map





2023 RTP Site Development Plan  
Forest Preserve District of Kane County  
Big Rock Trails Improvement



**ABSTRACT OF BIDS**  
**BIG ROCK FOREST PRESERVE TRAIL IMPROVEMENTS**

**SB-FP-01-2425**

<b>Bidders Name</b>	<b>Evans &amp; Son, Inc.</b>	<b>Obsidian Asphalt Paving, Inc.</b>	<b>Midwest Excavators</b>	<b>Schroeder Asphalt Services, Inc.</b>	<b>Copenhaver Construction, Inc.</b>
<b>City, State</b>	<b>West Chicago, IL</b>	<b>West Chicago, IL</b>	<b>Wasco, IL</b>	<b>Huntley, IL</b>	<b>Gilberts, IL</b>
<b>TOTAL COST</b>	<b>\$210,640.09</b>	<b>\$232,126.30</b>	<b>\$257,987.60</b>	<b>\$368,607.00</b>	<b>\$381,756.00</b>

Sent to 61 vendors, Received 5

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



David Petschke, Director of Finance

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**FP RESOLUTION NO. FP-R-25-08-3175**

**RESOLUTION APPROVING A CONSTRUCTION CONTRACTOR CHANGE  
FOR THE OSLAD GRANT PROJECT AT MILL CREEK GREENWAY FOREST  
PRESERVE ARCHERY RANGE**

WHEREAS, the Forest Preserve District of Kane County, Kane County, Illinois finds it necessary and desirable to approve the construction contractor change for the OSLAD Grant Project at Mill Creek Greenway Forest Preserve Archery Range; and

WHEREAS, the District has terminated the \$1,174,046.70 contract with the lowest bidder, Evans & Son, Inc. due to their inability to complete the project; and

WHEREAS, the District has asked the second lowest and qualified bidder, Earthwerks Land Improvement & Development, Inc. to hold their original bid price of \$1,384,666.80 and complete the remainder of the project; and

WHEREAS, the bonding company for Evans & Son, Inc., EMC Insurance, has agreed to cover the \$210,620.10 difference between the two bid prices so that the District is not financially impacted by the contractor replacement.

NOW, THEREFORE, BE IT RESOLVED, by the Board of Commissioners of the Forest Preserve District of Kane County, Kane County, Illinois that the construction contractor change be, and hereby is, accepted and approved.

APPROVED AND PASSED on this 12th day of August, 2025.

Bill Lenert  
President, Kane Forest Preserve  
Kane County, Illinois

Mohammad Iqbal  
Secretary, Kane Forest Preserve  
Kane County, Illinois





# AGENDA MEMORANDUM

---

**DATE:** August 7, 2025

**TO:** Forest Preserve District Executive Committee

**FROM:** Jennifer Rooks-Lopez, Planning and Land Protection Director  
Benjamin Haberthur, Executive Director

**SUBJECT:** Presentation and Approval of a Construction Contractor Change for the OSLAD Grant Project at Mill Creek Greenway Forest Preserve Archery Range.

---

**PURPOSE:**

The purpose of this memorandum is to provide the Committee with information to consider the approval of a change in construction contractors on the Mill Creek Greenway Archery Range OSLAD Project; from Evans & Son, Inc., to Earthwerks Land Improvement & Development, Inc. ('Earthwerks' herein).

**BACKGROUND:**

On January 14<sup>th</sup>, 2025, The District awarded the construction project to the lowest (and at that time, qualified) bidder, Evans & Son, Inc. A multitude of issues including construction delays and communication lapses forced the District to take action to declare Evans & Sons in default and to terminate the Contract. The District also served the required notice upon the Surety. All parties agreed that Evans and Son, Inc. were not capable of undertaking the project and meeting the substantial completion date of August 1, 2025. The District consulted with legal counsel and the Surety to determine the best course of action to keep the project moving. This involved not only terminating the contract with Evans and Son, Inc. but also finding a replacement (covering) contractor. The District reached out to the second lowest bidder, determined it was qualified, and further confirmed it would honor their original bid price to perform the work. Earthwerks has agreed to offer a small credit for some work that had been performed by Evans & Sons.

**FINANCIAL IMPACT:**

The contract with Evans & Son, Inc. totaled \$1,174,046.70. The second highest bid from Earthwerks totaled \$1,384,666.80. EMC Insurance has agreed to cover the difference between these two amounts, totaling \$210,620.10, in exchange for a full release from the District so that the District will not be financially impacted by the change in contractors for project # 31013 in the general ledger account # 03-35-35-7050.

**RECOMMENDATION:**

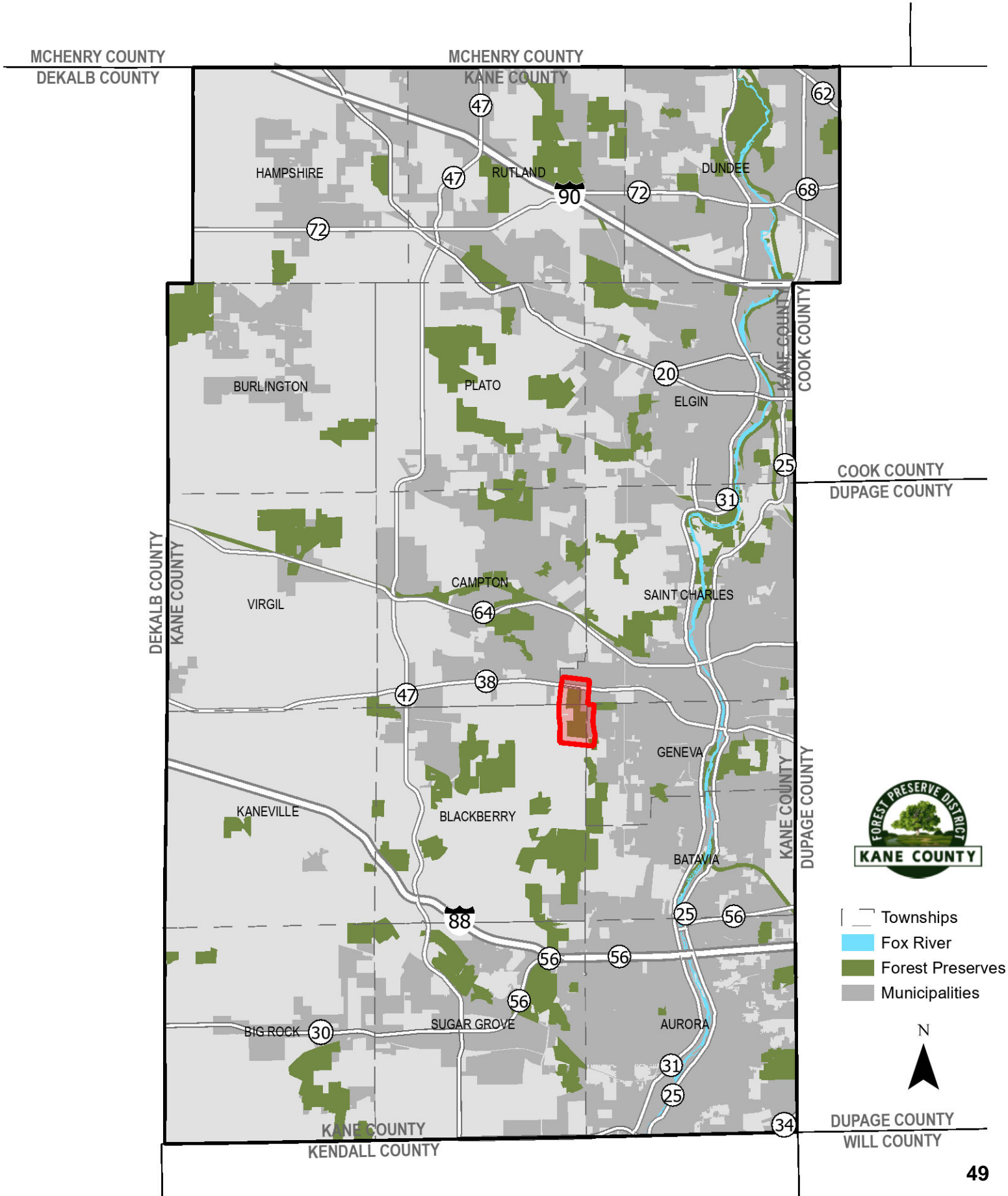
Staff recommends the Committee approve the change in construction contractors from Evans and Son, Inc. to Earthwerks, to perform the Mill Creek Greenway Archery Range OSLAD Project.

**ATTACHMENTS:**

*Mill Creek Greenway Location Map*  
*Mill Creek Greenway-Layout Plan*  
*Abstract-Mill Creek Greenway*

# Mill Creek Greenway

County Location Map  
Elburn, IL





**MILL CREEK GREENWAY FOREST PRESERVE  
2023 OSLAD SITE CONCEPT PLAN (OPTION A)**

Revision Date: 5/30/2022

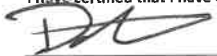
**ABSTRACT OF BIDS****MILL CREEK GREENWAY ARCHERY RANGE AND IMPROVEMENTS**

SB-FP-02-2425

Sent to 75 vendors 6 Received

<b>Bidders Name</b>	<b>Evans &amp; Son, Inc.</b>	<b>Earthwerks Land Improvement &amp; Development, Inc.</b>	<b>Winner Excavating</b>	<b>Obsidian Asphalt Paving, Inc.</b>	<b>Martam Construction, Inc.</b>	<b>Copenhaver Construction</b>
<b>City, State</b>	<b>West Chicago, IL</b>	<b>Lisle, IL</b>	<b>Naperville, IL</b>	<b>West Chicago, IL</b>	<b>Elgin, IL</b>	<b>Gilberts, IL</b>
<b>TOTAL BASE BID</b>	<b>\$1,164,370.80</b>	<b>\$1,376,666.80</b>	<b>\$1,510,567.20</b>	<b>\$1,715,657.53</b>	<b>\$1,736,030.24</b>	<b>\$1,875,793.00</b>
<b>ALTERNATE - remove barnyard walls, concrete pads, debris</b>	<b>\$9,675.90</b>	<b>\$8,000.00</b>	<b>\$17,000.00</b>	<b>\$25,500.00</b>	<b>\$25,500.00</b>	<b>\$47,000.00</b>
<b>BASE BID + ALTERNATE</b>	<b>\$1,174,046.70</b>	<b>\$1,384,666.80</b>	<b>\$1,527,567.20</b>	<b>\$1,741,157.53</b>	<b>\$1,761,530.24</b>	<b>\$1,922,793.00</b>

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



David Petschke, Director of Finance

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**REPORT NO. DOC-2025-21**

**MONTHLY REPORTS**



## Human Resources Department Memorandum

---

TO: Benjamin Haberthur, Executive Director  
FROM: Jennifer Clough, Director of Human Resources  
DATE: August 12, 2025  
RE: July 2025 Report

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### Human Resources:

- The District experienced no turnover in staff during the month of June. Interviews with qualified applicants for the new Accountant position resulted in an internal promotion of the District's Payroll Coordinator. The department also participated in the selection process for open Ranger Assistants for both North and South Operations, identifying and extending offers to place these positions, resulting in the full staffing of the Operations Department as of early August.
- The recruitment process for the Deputy Executive Director, Human Resources Generalist, Payroll Coordinator, and part-time Administrative Specialist with the Police Department have continued through July. Opportunities to evaluate and refine operations in the Finance and Human Resources departments are ongoing and helping to define the responsibilities and placement of open positions.
- The summer season draws to a close as quickly as it begins, demanding significant human resources staff time as the offboarding process begins for temporary staff. This process is communications heavy and also involves numerous data entry points to ensure benefits are reduced, payroll records are closed and property and technology access are locked.
- Employee performance-based compensation adjustments and new benefit plan year premiums were communicated to staff and updated in the District's HRIS system and with its IPBC carriers in the month of July. Staff step pay changes closed the District's performance evaluation process for the fiscal year.
- In July, the District began formal negotiations with the District's full-time police officers' collective bargaining unit with the Metropolitan Alliance of Police.
- Department staff participated in the GLP-1 IPBC update as well as its executive board meeting and IMRF employer access workshops.

### Safety and Wellness:

**There were no worker's compensation claims in June. The last employee injury was May 30, 2025. One facility claim was submitted for the clubhouse at Hughes Creek golf course due to storm damage sustained in early June; the District is awaiting the PDRMA adjuster's report. In addition, two theft claims were submitted for the trail speed sign, copper wire and a solar panel at Fox River Shores Forest Preserve.**

- The Department has finalized its draft Work Capacity Test for Natural Resources staff that conduct prescribed burns. This pilot project will kick-off in August with a communication campaign, physician physical screenings and on-site training opportunities. The program is a risk management and employee wellness initiative, intended to ensure that District staff responsible for this physically demanding and dangerous work are appropriately fit for the task. The District will lead its peers with a successful implementation of this initiative.
- The Safety and Wellness Coordinator participated in the PDRMA Safety Coordinator quarterly update. The Risk Management Review was discussed with updates and a November 1<sup>st</sup> deadline for submission. The RMR is presented to the membership in a new format this year, with expanded requirements for its participating organizations. The District will be responsible for implementing several new policies to meet standards, including a program to further codify and educate on its responsibility to the safety of children that visit facilities and preserves and participate in District programs.





## Human Resources Department Memorandum

- Numerous safety inspections and maintenance activities occur during the summer months. In July, staff completed semi-annual elevator maintenance at Creek Bend and Brewster Creek with DME Lifts, Inc. as well as completed the annual fire inspection at District Headquarters with Geneva Fire Department.
- An FY2025-2026 budget request provides funding for the replacement of six AED units that have reached the end of their usable life. The department is in the process of obtaining competitive quotes for this life saving equipment. The purchase will complete the third of a four-year replacement program for the District's complete set of county wide District owned AED units.

### Volunteer Resources:

#### **At the time of this report, in July, 632 volunteer hours at 64 events were given to the District!**

- July was again an extremely hot month with real feel temperatures regularly over 100 degrees and several dangerous storms cancelling many outdoor events. Despite the heat and storms, volunteer groups like our friends from Awesome Life Academy joined the District at scheduled events including a visit to the Fabyan Villa and Japanese Gardens with help from Vivien with Preservation Partners.
- Staff has been hard at work putting together the 2025 Volunteer Appreciation Dinner scheduled for Wednesday, September 10<sup>th</sup>. The department has locked in the location at The Wilds and secured a bartender from the Hallowed Traveler, with a corresponding sponsorship. Décor, gifts, and award orders are taking place as the event draws closer and will ensure that the District's volunteers feel very well recognized and rewarded.
- The Volunteer Coordinator has worked to partner with the sign shop and Robert E. on his Eagle Scout Project to install new directional and mile signage on the Great Western Trail with installation planned for early August.
- Other successfully events the District hosted in July were made possible by donations for snacks and drinks through a new partnership with Fresh Thyme grocery store in Geneva. Seed harvests (which kicked off the first week of July) and clean up events have been well supplied with new buckers from the District's local quarry connection, Fister.
- A new volunteer steward has stepped up at Hannaford Woods, with their first work day having been hosted in July. Staff joined two other workdays during the month. In addition, they fulfilled a number of tool and herbicide requests, and modified tool restrictions so that stewards can now use brush saws during the Spring/Summer on herbaceous weeds like sweet clover and Canada thistle.
- The Volunteer office's summer newsletter is in the works and is expected to be distributed to District volunteers in late August and will be available to others upon request. The department is also working closely with Community Engagement to develop a calendar of volunteer events to be considered as an addition to the District's website.



Left: Awesome Life Academy had a great time helping beautify and clean up around Riverbank Estates on July 8<sup>th</sup>!  
Right: Seed Harvest at CPO marsh in Aurora on July 16<sup>th</sup> had a great turnout and snacks from Fresh Thyme!





# Public Safety Department Memorandum



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

## REPORTS

28 reports were taken from 194 dispatched calls for service.

## CITATIONS & WARNINGS ISSUED

62 total citations written: 38 ordinance violations, 24 written warnings.

## REPORT HIGHLIGHT SYNOPSIS

### Ongoing Theft of Copper Conduit

We are experiencing ongoing thefts of electronics and copper wiring at multiple preserves. At Fox River Shores FP (east), a solar panel was stolen at the beginning of July. Three weeks later, the copper wiring from a pole leading electricity to the shelter was stolen, along with a control box and digital speed sign display.

For the second time, staff found that unknown offender(s) had stolen the copper wire from a conduit box inside the Fox River Trail Raymond St. bridge.

### Downed Tree

A large oak tree fell at Voyageurs Landing FP, it landed on an occupied parked car and blocked most of the roadway. Neither occupant of the vehicle was injured during the incident. Officers responded and secured the scene. Operations staff removed the tree the next day with heavy equipment. A towing company was called to move the vehicle after the tree was removed.

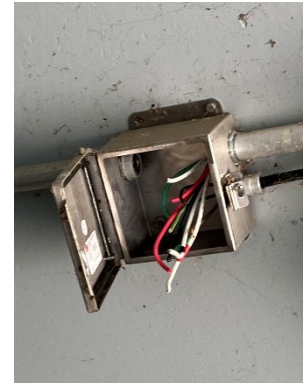
### Damage to Gates

At Voyageurs Landing and Hoscheit Woods FPs, unknown vehicles had caused significant damage to the automatic entrance gates. There is evidence that the gates were pushed open after closing from the inside.

### Illegal Dumping

A report came in that an illegal dumping incident occurred within the Fox River Shores FP. Unknown offender(s) left five (5) semi-truck tires, an inflatable dinghy, and a large quantity of yard waste dumped at the preserve.

Staff came across garbage bags of clothing and shoes, and a baby stroller at Tyler Creek FP. Mail was recovered from one of the bags and the police issued the offenders an Ordinance Citation.



## TRAINING & MEETINGS

### **Meetings:**

- IPLEA (Ofc. Kelly)
- KCCOPA ( Chief Burger & Sgt. Hayes)
- Mounted Rangers (Ofc. Rochotte)
- PT Police Officer Candidate Medical Screenings
- KaneComm Subscribers Meeting (Chief Burger)

### **Training:**

- Departmental Police Law Training / Traffic Laws for Small Vehicles
- High Risk Traffic Stops / NEMRT (Officers Kosevich & Holmes)

## July 2025 Reports by Location/Offense

Location	Criminal Defacement to Property	Dumping	Property - Found	Suspicious - Persons	Criminal Damage to Property	Theft - Property	Suspicious - Incident	Disturbance	Check For Welfare/Well being	Burglary to Motor Vehicle	Swimming Prohibited	Disorderly Conduct	Accidents - Bicycle	Report Followup	Tree - Damage	Dirt Bikes	Arrested On Warrant	Accidents - eBike	Grand Total
Burnidge F.P.							1												1
Fabyan F.P. (West)			1																1
Fox River Shores (East) F.P.		1	1		2							1							5
Fox River Trail - Batavia Twp.			1																1
Fox River Trail - Elgin Twp.										1									1
Glenwood Park F.P.								1											1
Oakhurst F.P.															1				1
Tyler Creek F.P.		1																	1
Les Arends F.P.					1														1
Big Rock F.P.							1		1										2
Hoscheit Woods F.P.				1															1
Big Rock Campground										1									1
Fox River Trail - St. Charles Twp.														1					1
Raceway Woods F.P.																1			1
Riverbend St. Charles Twp.					1	1													2
Raymond Street F.P.					1														1
Barnes F.P.								1											1
Voyageurs Landing F.P.				1									1						2
Ferson Creek F.P.	1																		1
Bowes Creek Woods F.P.			1																1
Great Western Trail IL Rt. 47											1								1
Grand Total	1	2	3	1	2	5	1	1	2	1	1	2	1	1	1	1	1	1	28

**To:** Benjamin Haberthur, Executive Director  
**From:** Laurie Metanchuk, Community Engagement Director  
**Date:** 8/12/2025  
**Re:** July 2025 Report

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## Public Relations & Marketing

### PRESS COVERAGE

We published the following press releases in July:

- Cast a Line and Learn New Skills at Free Open Fishing Clinics, July 3
- District Hosts Youth Kayak Fishing Program for Young Anglers, July 9
- Come Wrangle Invasive Crayfish at the 7<sup>th</sup> Annual Rusty Rodeo, July 23

We received the following media coverage, last month:

#### Forest Preserve District of Kane County

- New Viewing Platform Proposed for Muirhead Springs Forest Preserve, Kane County Connects, July 21

#### Nature Programs

- Fishing clinics to be held at Oakhurst Forest Preserve in Aurora, Chicago Tribune, July 4
- Cast a line and learn new skills at free fishing clinics, Daily Herald, July 7
- Kane County Forest Preserve Hosts Youth Kayaking, Fishing Program, St. Charles Patch, July 11
- Kane County Forest Preserve District to offer kayak fishing program, Shaw Local, July 12
- Come wrangle invasive crayfish at the seventh annual Rusty Rodeo, Daily Herald, July 23

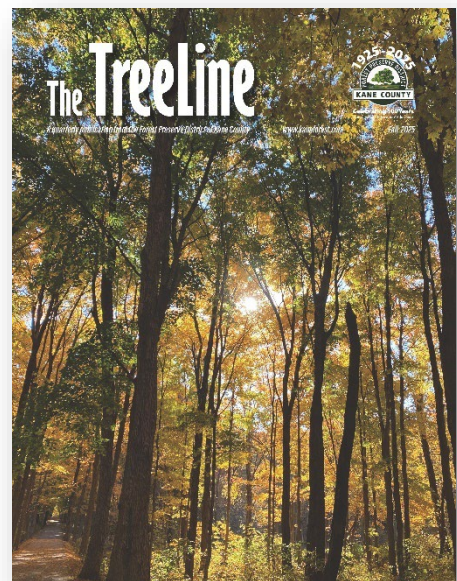
### TREELINE NEWSLETTER

Our current print subscribers total 5,407 (+0). Current email subscribers total 15,716 (+14), for a combined total of 21,123 subscribers (+14). As always, free subscriptions to *The TreeLine* newsletter are available at:

[http://bit.ly/ForestPreserve\\_Email](http://bit.ly/ForestPreserve_Email).

The Fall 2025 issue is out! See it at

<https://kaneforest.com/the-treeline-newsletter> or pickup a copy at District Headquarters or Creek Bend Nature Center.



July 2025 Report

## STAFF

**Public Relations Intern:** On July 1, we welcomed Public Relations Intern Jacob Purser to the Community Engagement team. Jacob is a senior at Michigan State University studying business and marketing. Intern Purser's role will be to take pictures, post to social media, table events, and other work to help promote the District.

## Environmental Education

### JULY 2025 ENVIRONMENTAL EDUCATION REPORT



**July Spotlight:** That's a wrap on another successful *Week in the Woods Summer Camp* season! Over the summer, our team of naturalists and naturalist interns led five full weeks of nature-themed camps at LeRoy Oakes, Camp Tomo Chi-Chi Knolls, Burnidge and Johnson's Mound Forest Preserves, concluding with the *Tools of the Trade* camp in July. In total, 65 campers from ages 6-12, explored woodland wonders, got their feet wet in preserve streams and learned new skills. We are full of gratitude to have spent time helping to develop these future conservationists. July camps are pictured below.



*Art in Nature campers created nature-themed art in the perfect studio.*



*During Fun and Fit in Nature camp, campers thrived in the great outdoors.*



*Middle schoolers learned naturalist skills during the Tools of the Trade camp.*

### 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	14	291	21	14	291	21
School	3	35	12	3	35	12
Scout	1	20	20	1	20	20
Community	8	242	30	8	242	30
Outreach	1	65	65	1	65	65
Learn from the Experts	1	22	22	1	22	22
Virtual Public*	1	n/a	n/a	1	n/a	n/a
Virtual School	0	0	n/a	0	0	n/a
<b>Program Totals</b>	<b>29</b>	<b>675</b>	<b>24</b>	<b>29</b>	<b>675</b>	<b>24</b>
Nature Center Visitors		<b>1,121</b>			<b>1,121</b>	
Total Attendance		<b>1,796</b>			<b>1,796</b>	
Revenues <sup>^</sup>	<b>\$6,969</b>					



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



*"As a family, we understand the importance of getting outside in nature, but our daughter is a little more hesitant. By offering the Art in Nature Program, you encouraged her to get outside and make art, while also enjoying the benefits of being out in nature."*

*Parent of an "Art in Nature" Summer Camper*

*"Our grandson was enthusiastic about the presentation and shared with his whole family. Wonderful. [Naturalist Amber Ross] Amber does a wonderful job with these presentations. We feel fortunate to live in Kane County so we can benefit from all that the KCFP offers."*

*"EcoLab: Glow Chemistry" participant*

*"I tell every one of my family and friends about my walks with the fabulous Naturalists of the Forest Preserve District of Kane County! They are always fun and informative...[Naturalist Lisa O'Brien] Lisa is always full of energy and great information about the sites we visit!"*

*"Nurtured by Nature" participant*

## IN-PERSON PROGRAMS

- **PUBLIC PROGRAMS** – During *Eco-Labs: Glow Chemistry* at LeRoy Oakes Forest Preserve, Naturalist Ross let patrons on an exploration of the wonders of luminescence after dark! She explained the different types of luminescence we encounter in our day-to-day lives, then hit the trail to discover bioluminescence at work in nature. For the finale, the 15 attendees created a glow-in-the-dark craft to take home.

In our second session in a four-part series, partners from the Illinois Department of Natural Resources (IDNR) Urban and Community Fishing Program joined Naturalist Ross for an *Open Fishing Clinic* at Oakhurst Forest Preserve in Aurora. With poles in hand and smiles on their faces, 27 anglers of all experience levels practiced their casting and harvesting



*For many patrons, this was their first time ever fishing. Every fisherperson pulled in a successful catch!*

techniques and discovered the special features of inland lake ecology. Participants also learned about the fish native to Illinois waters. The most fish caught were Bluegill, so patrons got up close and personal with that species.

Along with consulting Mycologist Crystal McAllister, Environmental Education Manager McKittrick teamed up with Mushroom Monitor Bill Becker and colleagues from the Illinois Mycological Association to lead a joint *Mushroom Foray* at Brunner Family Forest Preserve in Dundee. The 25 mushroom enthusiasts scoured the woodlands to collect (under scientific permit) and identify over a hundred species of mushrooms, before returning all collected specimens to the ecosystem. Knowledge gained will further improve the District's mushroom monitoring program and data.

Attendees were able to show off their creativity as they fashioned temporary art along lovely trails at Leroy Oakes Forest Preserve during Naturalist O'Brien's *Trail Art* program for 20 patrons. During this outdoor class, they gathered natural items to create pretty designs or inspirational words for all to see and admire.

During this month's *Kayaking the Fox River* program, 12 patrons joined Environmental Education Manager McKittrick and Naturalist Josh Libman for a beautiful naturalist-led paddle down the Fox River. The group put in at Jon J. Duerr Forest Preserve in South Elgin and kayaked about 6 miles downriver to Ferson Creek Park in St. Charles. Sightings of Egret and Great Blue Herons were abundant.

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

- *Bird Watching Walks*: Naturalist Libman's monthly walks celebrate the changing seasons as he leads patrons on a hike to look and listen for birds and covers basic bird identification skills. In July, 15 attendees joined him at Lake Run Forest Preserve.
- *Senior Stroll*: Started at Tekakwitha Woods Nature Center in St. Charles, decades ago, this is one of our longest-running public programs and it draws a large and devoted group of active adults. This month, Naturalist Erica Lemon welcomed 33 attendees to Fabian West Forest Preserve in Geneva to learn about the cultural and natural history of the land. After strolling the grounds and visiting the Japanese Garden, the group enjoyed refreshments and social time.
- *Yarn Art*: Naturalist Lemon invites crafters of all ages to bring their own yarn art project to work within a group of like-minded yarn enthusiasts. This month, 10 fiber artists joined the circle at the Barbara Belding Lodge at Brewster Creek Forest Preserve in St. Charles.
- *StoryTime at Creek Bend Nature Center*: Every month, our patrons join a librarian from the St. Charles Public Library for read-aloud stories, finger plays, and songs, staying to enjoy the interactive exhibits in the Nature Center following the program. We welcomed 47 folks in July.

- *Little Saplings*: This monthly program, developed for 3-5 year olds by Naturalist O'Brien, explores seasonal themes in the natural world using a combination of stories, nature hikes, songs, games, and/or crafts. For July's *Woodland Wonders* theme, 11 children and their adults learned about trees. In the field at LeRoy Oakes Forest Preserve, they matched leaves to trees, made leaf rubbings, counted the rings of tree cookies and rolled logs to look for insects.
- *Nurtured by Nature*: Naturalist O'Brien invites adults to experience the healing effects of nature. During this monthly series, she incorporates gentle stretching, deep breathing and a focus on awareness during hikes designed to nurture the mind, body and spirit. July's program at Grunwald Farms Forest Preserve in Elburn drew 24 patrons.
- *Trek with a Naturalist*: Environmental Education Manager McKittrick designs and leads this monthly program for those who like active hiking, all year long. We visit different preserves each month, with July's being at Fox River Shores Forest Preserve in Carpentersville.



*You never know what will happen on a Trek with a Naturalist. Otto Engineering was filming a corporate video with a military theme near the old Carpenter Dam site and these 17 Trekkers took full advantage of the camouflaged vehicle props.*

- **COMMUNITY & OUTREACH PROGRAMS** – A significant portion of the naturalist team's efforts involve traveling to and educating community groups, school classes and partner library patrons. Community programs are given at or for private organizations like garden clubs, service



organizations, church groups, private school/day care centers and senior centers. In July, Naturalist Ross welcomed 19 Rising Lights special needs adults to LeRoy Oakes Forest Preserve to explore the different ecosystems there. For Awesome Life Academy, she led a short hike along the river at Fabyan Forest Preserve for 25 participants, sharing a brief overview of Fabyan history (boat house, island features, sun dial/rose garden). Director of the Fabyan Villa Museum and Japanese Gardens Vivien Lasken provided the group with a tour of the Villa. Naturalist Ross provided similar Fabyan experiences for 29 special needs adults from two different Northern Illinois Special Recreation Association (NISRA) programs. For the younger set, Naturalist Ross led a Discovery Hike at LeRoy Oakes Forest Preserve for 13 KinderCare students and Naturalist Lemon traveled to the Geneva Kensington School to share a *Backyard Wilderness Traveling Naturalist* program with 60 children.

Our entire naturalist team was proud to improve the summer camp experiences of two local park districts by leading their campers through nature experiences at LeRoy Oakes Forest Preserve. The Geneva Park District brought 55 campers for a *Discovery Hike* and the Park District of Oak Park bussed in 41 campers for a *Discovery Hike*, lunch and Creek Bend Nature Center visit.

Outreach programs are given at public schools, day care centers and libraries. Naturalist Lemon visited 65 students at Brightpoint Child & Family Center (Carpentersville) with a *Traveling Naturalist Nature's Superheroes* program, explaining the "powers" (adaptations) of local animals and how superheroes get inspiration from the natural world.

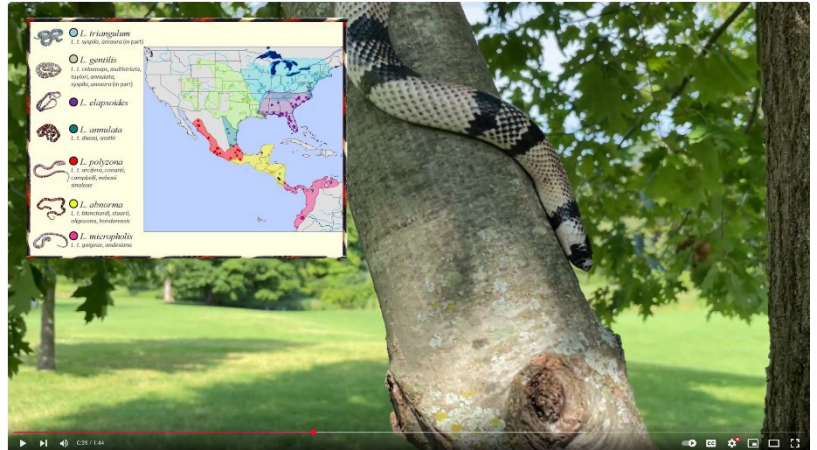
- **SCHOOL PROGRAMS** – Summer is a slow time for organized school field trips. Naturalist O'Brien continued her *Mighty Acorns* program for Sunny Hill Elementary students into July, with a trip to Helm Woods Forest Preserve in Barrington Hills to explore archaeology and fossils. The group dug for bones, made fossils with clay and dissected owl pellets to simulate a fossil dig. Naturalist Libman led two *Homeschool Hikes* for a total of 26 kids from two different homeschool networks at LeRoy Oakes Forest Preserve.
- **SCOUT PROGRAMS** – Naturalists Lemon and Ross welcomed 20 American Heritage Girl scouts to LeRoy Oakes Forest Preserve for a *Discovery Hike*.
- **LEARN FROM THE EXPERTS (LFE)/KANE COUNTY CERTIFIED NATURALIST (KCCN) PROGRAMS** – During the *Bumble Bees of Kane County LFE*, invited speaker Valerie Blaine led 22 patrons on an exploration of the 12 species of Illinois bumblebees, collectively known by their genus name *Bombus*. Indoors, she explained bumblebee diversity, ecological niches, and efforts to preserve and protect this important group of pollinators. Afterward, they headed out to the prairie to find different species at work.

### Nature, Virtually Everywhere! Online Programs

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

July 2025 Report

- Petra the Milk Snake** – Each year, we put the Naturalist Interns to work digitally memorializing their time at the District. This month, Naturalist Intern Marc DaVall starred in a snake video, produced and edited by Naturalist Libman: [https://www.youtube.com/watch?v=t2AMog\\_JDTM](https://www.youtube.com/watch?v=t2AMog_JDTM)



*Petra is one of the animal ambassadors at Creek Bend Nature*

## PARTNERSHIP EVENTS: INTERNAL AND EXTERNAL

Environmental Education Manager McKittrick served as a reviewer for the *Regenerative Grazing Project RFP* submissions. She also participated in interviews of the single RFP submittal group and co-hosted the executive leadership of that group on a tour of the Burlington Prairie Forest Preserve.

## CONTINUING EDUCATION

Environmental Education Manager McKittrick attended the all-day *Rooted: Ancestral Knowledge & Ecological Futures* workshop at the American Indian Center in Chicago.

# Rental Facilities

## BARBARA BELDING LODGE AT BREWSTER CREEK FOREST PRESERVE

In July, the lodge hosted four meetings and two special events, totaling \$1,700.

## CREEK BEND NATURE CENTER AT LEROY OAKS FOREST PRESERVE

In July, Creek Bend Nature Center hosted two special events, totaling \$5,250.

# Kane Forest Preserve Foundation

## NATURE PLAY SPACE PROJECT

July 2025 Report

**Staff Planning Meeting:** On July 2, Director Metanchuk, Environmental Education Manager McKittrick, and staff from various departments met to discuss the Nature Play Space project at District Headquarters. Staff discussed time frame, maintenance, planning, order and delivery of the various elements. All but the climbing structure are slated to be completed by November 2025. The Foundation won a grant of \$22,800 from the Grand Victoria Riverboat Foundation for a Nature Play Space at LeRoy Oakes Forest Preserve. The project will include six outdoor “rooms” with the following focuses:

- soundscape/music; shelter/fort building; excavation;
- contemplation; mud kitchen; and balance/climbing.

The funds awarded were less than the amount requested. There are also additional expenses required for accessible trails and climbing structure safety. The Kane Forest Preserve Foundation has committed to contributing additional funds to complete the project with proceeds from the 2025 Native Plant Sale and the 2025 Golf Outing going to the Nature Play Space project.

## GOLF OUTING

**Golf Outing:** We’re about a month out from the Foundation’s second annual Golf Outing! The fundraiser is Thursday, Sept. 11 at Hughes Creek Golf Course in Elburn. We currently have 20 teams signed up. If you’d like to sponsor the event or register your foursome, visit the Foundation website at:

<http://www.kaneforestpreservefoundation.org>.

**KANE FOREST PRESERVE**  
**GOLF OUTING** SPONSORED BY LOVE, TITO'S  
**FORE! KANE FOREST PRESERVE FOUNDATION**

Check in at 9 a.m.  
 Breakfast sponsored by Chick-Fil-A Elgin  
 Bloody Mary Bar sponsored by Love, Tito's  
 Beverages (7 Drink Tickets)  
 Tee-Off at 10 a.m.  
 Boxed Lunches on the course  
 Golfing Ends at 3 p.m.  
 Steak Dinner  
 Raffles & Auction

**THURSDAY  
 SEPTEMBER 11  
 AT HUGHES CREEK GOLF COURSE  
 1749 SPRING VALLEY DR., ELBURN**

**Registration includes 18-holes  
 of golf, free on-course contests,  
 gifts, food & drinks.**

**\$500 Per Foursome (After 7/1)  
 \$150 Per Single Golfer**  
 Scan the QR Code to register!

Proceeds from this charity golf outing go towards a Nature Play Space at LeRoy Oakes Forest Preserve

**www.kaneforestpreservefoundation.org**

**Sponsorship Opportunities available.  
 Email KovachBrittany@kaneforest.com**

JOIN US FOR A DAY OF FUN, AND GOLF FOR A GREAT CAUSE!





## Planning & Land Management Department Memorandum

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

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### LAND MANAGEMENT

#### NATURAL RESOURCE MANAGEMENT

##### ***Restoration***

##### Weed Management

Staff continued to focus primarily on Chemical Weed Management at nearly every preserve in June, totaling over 490 hours. Target species this last month were cut-leaved teasel, crown vetch, poison hemlock, reed canary grass, tansy, giant ragweed, and others.

When staff have not been walking the prairies and woodlands spraying weeds, technicians continued mechanical control of biennial and annual weeds, like sweet clover and giant ragweed. Combined, staff spent over 200 hours in July using a large 15-foot mower to control invasive species.



*The prairie is in full bloom at Bowes Creek Woods, showcasing a three-year-old restoration.*

##### Seed Harvesting & Planting

Seed collection continues with many species including blue joint grass, bottlebrush grass and lead plant. Weekly volunteer seed collections kicked off in earnest in July with harvest events at Hoscheit Woods, Dick Young, and Chicago Premium Outlets.

##### ***Wildlife***

##### Reptile Conservation and Research Projects

July was a busy month for turtle conservation work. The field season ended for the veterinary students from the University of Illinois Wildlife Epidemiology Lab. Conditions in the field were perfect to release the 6 Blanding's turtle hatchlings that NRM staff were head-starting from 2024. Four of the head-starts were fitted with radio transmitters to allow staff to track their survival. Clutches from the eggs collected in 2025 began hatching. Many of these hatchling's will be released into the wild this summer without head-starting, however staff will be head starting approximately 60 hatchlings. This will be our first attempt at large scale, in-house head-starting.

Staff continued to conduct snake surveys. There were two notable discoveries this month. Smooth green snake eggs were discovered at two survey locations and a milk snake was observed in a location where they have not previously been observed. Smooth green snakes are listed as a species in greatest need of conservation and were recently considered for listing as threatened in Illinois. Evidence of their presence and reproduction is encouraging.

### Deer Management Program

The application period for the 2025/26 deer management program was from 7/1-7/21. There were 143 applications submitted. Thirty-four groups or individuals were selected in the lottery to fill available spots in the program. In total 73 individuals will participate in the program this year if everyone meets program requirements.

### Avian Research

Wildlife staff finished kestrel banding in July. A total of 38 kestrels were banded this season with Kane County's banding permit. An additional 9 Kane chicks were banded under Cook County's banding permit. For the first time, we were able to partner with Campton Hills Township staff to band chicks from nest boxes within Campton Hills Township Open Space properties.



*Smooth green snake eggs.*



*Milk snake.*



*American kestrel.*



## Planning & Land Protection Department Memorandum

TO: Benjamin Haberthur, Executive Director

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

RE: July 2025 Department Monthly Report

### LAND ACQUISITION & PLANNING

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

### GRANT PROJECTS

#### MILL CREEK GREENWAY FOREST PRESERVE – OSLAD ARCHERY RANGE AND PRESERVE DEVELOPMENT

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

#### Project Updates:

- May 2025 – Construction begins as Evans & Son shape the new entry roadway, parking lot and detention basin.
- June 2025 - Evans & Sons experienced staffing issues in June. As a result, construction progress has been much slower than expected. Staff is currently exploring all options to get the project back on track.
- July 2025 – District issued a notice of Contractor Default to the bonding company for Evans and Sons, Employers Mutual Casualty Co. The bonding company has agreed to pay the difference in contract price between Evans and Sons and the second lowest qualified bidder Earthwerks. Earthwerks has agreed to honor their previously bid pricing and will begin work in August pending board approval of the contract.





### **BIG ROCK FOREST PRESERVE – RTP LIMESTONE TRAIL RESURFACING**

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

- May 2025- Evans & Son delivered excavator to site. Project to break ground first week of June.
- June 2025 - Evans & Sons experienced staffing issues in June. As a result, construction progress has been much slower than expected. Staff is currently exploring all options to get the project back on track.
- July 2025 – District issued a notice of Contractor Default to the bonding company for Evans and Sons, Employers Mutual Casualty Co. The bonding company has agreed to pay the difference in contract price between Evans and Sons and the second lowest qualified bidder Obsidian Asphalt. Obsidian has agreed to honor their previously bid pricing and will begin work in August pending board approval of the contract.



### **FITCHIE CREEK FOREST PRESERVE – RTP LIMESTONE TRAIL RESURFACING**

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

- Design and engineering are expected to begin in later summer. The project is expected to be bid in late fall of 2025/2026 with construction anticipated to begin in early summer 2026.



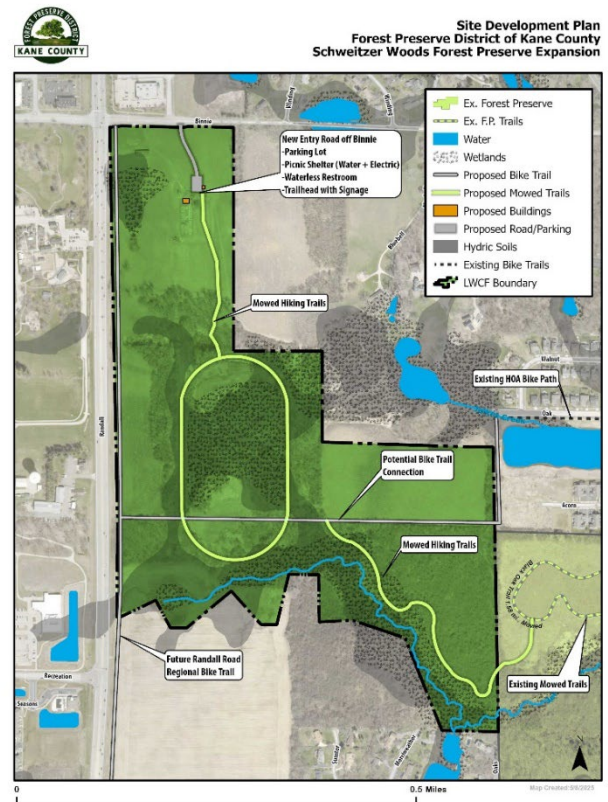


## GRANT APPLICATIONS – PENDING

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

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

- July 2025- Acquisition grants through the Illinois Department of Natural Resources (IDNR), Open space Land Acquisition and Development (OSLAD) opened in July. While the state will only award acquisition funds through either the LWCF or OSLAD grants they encourage agencies to apply for both grants. Planning staff have started the application process to apply for acquisition assistance for the Schweitzer Woods expansion project.



## MUIRHEAD SPRINGS FOREST PRESERVE - WILDLIFE OBSERVATION PLATFORM

Muirhead Springs Forest Preserve contains the first wetland mitigation bank created by the District. The volume and diversity of birds that have returned to this wetland is unrivaled by any previous projects completed by the District. Multiple state and federal threatened and endangered species have been seen utilizing the site, and the word of this success is widespread amongst the “birding” community. As a result, birders have inundated the site hoping for glimpses of these rarities. This increase in visitors to the preserve has created issues with the establishment of the wetland plants required for the mitigation bank.

The proposed wildlife-observation platform was included as a key project for the 2024 Land Acquisition & Preserve Improvement Referendum. It includes the construction of a raised observation deck that would be installed close to the water. It would allow visitors of differing abilities access to view the birds and the wetland, without

causing damage to the plant community and disturbing the birds’ activities. The District plans to seek funding assistance from the Illinois Department of Natural Resources (IDNR) Open Space Land Acquisition & Development grant (OSLAD) which, if awarded, would reimburse up to \$600,000 for development.

- July 2025-Wight and District staff met on July 16<sup>th</sup> for an onsite project kick-off meeting. A second meeting to discuss concepts is scheduled for August 7<sup>th</sup>.



## CAPITAL PROJECTS

### MUIRHEAD SPRINGS FOREST PRESERVE - 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.

- June 2025 – V3 continues management of the plantings. Additional planting is expected in fall 2025.





## BRUNNER FAMILY FOREST PRESERVE - TRAIL IMPROVEMENTS

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

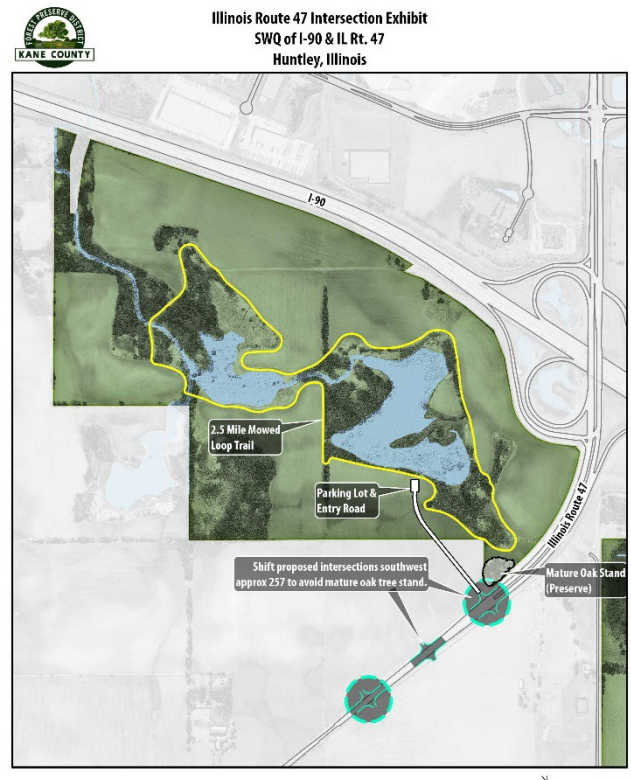
- July 2025 – Contract was officially awarded to Obsidian Asphalt and construction is expected to begin in early August. Pre-construction meeting slated for 8/6/25.



## NEWLY ACQUIRED FOREST PRESERVE IN HUNTLEY – ROUTE 47 ACCESS

In 2024, the District acquired 298 acres in Huntley, at the southwest intersection of Illinois Route 47 (IL-47) and Interstate 90 (I-90). The property includes old oaks, a never-plowed sedge meadow, and more than 25 acres of prime waterfowl habitat. During the acquisition process, it was discovered that the approved entrance to the property is located at the edge of the eastbound I-90 exit ramp and IL-47. As part of the acquisition, an access easement on IL-47 was granted to the District by the adjacent property owner and the Village of Huntley. However, before a new entrance can be constructed, the District must also seek approval from IDOT.

- July 2025- The project was awarded to Christopher B. Burke Engineering. The project kick-off meeting is scheduled for August 5<sup>th</sup>.



## **RUTLAND FOREST PRESERVE – RELOCATION OF EAKIN CREEK CROSSING**

Rutland Forest Preserve is a large preserve located just west of Elgin on Big Timber Road. The area of the preserve north of Big Timber Road has been improved with picnic areas, parking and trails. The area south of Big Timber Road has some areas of wetland along Eakin Creek, which flows through the site, however a majority of the site is currently farmed in the District's agriculture program. Currently, access to the agricultural field utilizes an easement with the adjacent land owner. The current crossing over the creek is very narrow for the wide farming equipment, and the supporting footings are beginning to fail. In 2017, WBK Engineering was retained by the District to review the existing conditions and recommend the best approach to address concerns. It was determined that the best long-term solution would be to abandon and remove the existing crossing, and construct a new wider structure further to the east. The new location would allow the District to eliminate the shared access easement with the adjacent land owner, to reduce risk and establish a future public access to the southern half of Rutland Forest Preserve. The wider crossing will be safer for the current farmer and District maintenance vehicles it and will be designed in such a way as to accommodate pedestrians when the area is restored.

- July 2025- The project was awarded to WBK Engineering. The project kick-off meeting is scheduled for August 5<sup>th</sup>.



## **MISCELLANEOUS UPDATES**

- July 2nd – Nature Play Space at LeRoy Oakes project coordination meeting
- July 9<sup>th</sup> – Planning staff attended the Fox River Ecosystem Partnership (FREPP) meeting at Oakhurst Forest Preserve.
- July 11<sup>th</sup> – Planning staff met with representatives of Earthwerks to discuss their bid for the Mill Creek Greenway Archery project
- July 14<sup>th</sup> - Planning staff met with representatives of Obsidian Asphalt to discuss their bid for Big Rock Limestone trail resurfacing.
- July 21<sup>st</sup>- Executive Director Haberthur, planning staff and representative from Wight met with members of Kane County Audubon to gather input and support for the Muirhead Springs Overlook project.
- July 24<sup>th</sup> - Executive Director Haberthur, and planning staff met with representatives from the City of St. Charles and St. Charles Park District to discuss the Union Pacific Railroad bike trail project.