

**KENDALL COUNTY FOREST PRESERVE DISTRICT
MEETING AGENDA
TUESDAY, JUNE 2, 2026
6:00 PM**

KENDALL COUNTY OFFICE BUILDING – 2ND FLOOR COUNTY BOARD ROOM

- I. Call to Order
- II. Pledge of Allegiance
- III. Invocation
- IV. Roll Call: Brian DeBolt (President), Ruben Rodriguez (Vice President), Seth Wormley (Secretary), Scott Gengler, Jason Peterson, Zach Bachmann, Elizabeth Flowers, Matt Kellogg, Dan Koukol, and Brooke Shanley
- V. Approval of Agenda
- VI. Public Comments
- VII. ⁽¹⁾ **CONSENT AGENDA**
 - A. Approval of Minutes
 - Kendall County Forest Preserve District Commission Meeting of May 19, 2026
 - B. **MOTION:** Approval of Claims in the Amount of \$4,307.48
- VIII. **OLD BUSINESS**
No items posted for consideration.
- IX. **NEW BUSINESS**
No items posted for consideration.
Committee Chairman Reports: Seth Wormley (Finance) and Dan Koukol (Operations)
- X. Public Comments
- XI. Executive Session
- XII. **OTHER ITEMS OF BUSINESS**
None.
- XIII. **Adjournment**

(1) Requires affirmative vote of the majority of those elected (6) for passage (KCFPD Rules of Order Section I.G.3.b.v.a)

**KENDALL COUNTY FOREST PRESERVE DISTRICT
COMMISSION MEETING MINUTES
MAY 19, 2026**

I. Call to Order

President DeBolt called the meeting to order at 10:21 am in the Kendall County Office Building – 2nd Floor

II. Pledge of Allegiance

The Pledge of Allegiance was recited at the start of the Kendall County Board Meeting.

III. Invocation

An invocation was offered at the start of the Kendall County Board Meeting.

IV. Roll Call

	Bachmann	X	Koukol
X	DeBolt	X	Peterson
X	Flowers	X	Rodriguez
X	Gengler	X	Shanley
X	Kellogg		Wormley

Roll call: Commissioners Flowers, Gengler, Kellogg, Koukol, Peterson, Rodriguez, Shanley, and President DeBolt were all present.

V. Approval of Agenda

Commissioner Shanley made a motion to approve the agenda as presented. Seconded by Commissioner Peterson. Aye, all. Opposed, none.

VI. Public Comment

No public comments were offered from citizens in attendance.

VII. CONSENT AGENDA

A. Approval of Minutes

- Kendall County Forest Preserve District Commission Meeting of May 5, 2026

B. MOTION: Approval of Claims in the Amount of \$56,675.94

President DeBolt recited the items posted to the Consent Agenda.

Commissioner Flowers made a motion to approve the Consent Agenda as presented. Seconded by Commissioner Shanley.

Motion: Commissioner Flowers
Second: Commissioner Shanley

Roll call: Consent Agenda

Commissioner	Aye	Opposed	Commissioner	Aye	Opposed
Bachmann			Koukol	X	
DeBolt	X		Peterson	X	
Flowers	X		Rodriguez	X	
Gengler	X		Shanley	X	
Kellogg	X		Wormley		

Motion unanimously approved.

Roll call: Commissioners Flowers, Gengler, Kellogg, Koukol, Peterson, Rodriguez, Shanley, and President DeBolt aye. Opposed, none. Motion unanimously approved.

VIII. OLD BUSINESS

No items were posted for consideration.

IX. NEW BUSINESS

No items were posted for consideration.

X. Committee Chairman Reports: Commissioners Wormley (Finance) and Koukol (Operations)

Finance Chair Wormley was not present to give a report

Operations Chair Koukol indicated he is continuing to check Preserve equipment.

XI. Public Comments

No public in attendance offered comment.

XII. Executive Session

None

XIII. Other Items of Business

None

XIV. Adjournment

Commissioner Flowers made a motion to adjourn. Seconded by Commissioner Kellogg. Aye, all. Opposed, none. Meeting adjourned at 10:29 am.

Respectfully submitted,

DRAFT FOR COMMISSION APPROVAL: 06-02-2026

Antoinette White

Executive Director, Kendall County Forest Preserve District

053126F Claims Listing

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Ellis House	4762	WATCH COMMUNICATIONS	1405336053126	Ellis Internet Services	19001160 62270	Utilities	\$113.89
						<i>Sub-Total</i>	\$113.89
					Ellis House	Total	\$113.89
Ellis Riding Lessons	2057	MATTHEW CAVINESS	12026189	Ellis-Horse Shoes and Trims	19001164 63020	Vet & Farrier	\$500.00
						<i>Sub-Total</i>	\$500.00
					Ellis Riding Lessons	Total	\$500.00
Environmental Educ. Natrl Beg.	899995	OTP EMPLOYEE REIMB	0531261	Dish Soap	19001178 63030	Program Supplies	\$7.49
	899995	OTP EMPLOYEE REIMB	0531261	Photo Development	19001178 63030	Program Supplies	\$53.79
	899995	OTP EMPLOYEE REIMB	0531261	Peone rose mix seeds	19001178 63030	Program Supplies	\$25.00
						<i>Sub-Total</i>	\$86.28
					Environmental Educ.	Total	\$86.28
Environmental Education Camps	3380	AMAZON CAPITAL SERVICES	1XGT-FGJD-JLQG	Summer Camp Supplies	19001177 63030	Program Supplies	\$216.46
						<i>Sub-Total</i>	\$216.46
					Environmental	Total	\$216.46
Forest Preserve Director	1020	ILLINOIS STATE POLICE SERVICES FUND	20260405718	Background Checks	190011 62000	Office Supplies	\$60.00
						<i>Sub-Total</i>	\$60.00
	67	AMEREN ILLINOIS	278644400615312 6	Millbrook S Electric	190011 63510	Electric	\$47.62
						<i>Sub-Total</i>	\$47.62
					Forest Preserve Director	Total	\$107.62

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount	
Grounds and Natural Resources	3380	AMAZON CAPITAL SERVICES	13C7-FDJX-CHWT	Staff Uniform	19001183 62400	Uniforms / Clothing	\$15.90	
						Sub-Total	\$15.90	
	899997	OTP SEC DEP REFUND	681	Jay Woods Shelter Sec Dep	19001183 63040	Security Deposit	\$25.00	
	899997	OTP SEC DEP REFUND	669	Shelter Sec Dep Refund	19001183 63040	Security Deposit	\$25.00	
	899997	OTP SEC DEP REFUND	678	Shelter Sec Dep Refund	19001183 63040	Security Deposit	\$50.00	
	899997	OTP SEC DEP REFUND	718	Jay Woods Shelter Sec Dep	19001183 63040	Security Deposit	\$25.00	
						Sub-Total	\$125.00	
	1452	NICOR	856626101210531 26	Nicor-Millbrook S	19001183 63090	Natural Gas	\$183.00	
	1452	NICOR	879461100010531 26	Nicor-Harris	19001183 63090	Natural Gas	\$148.31	
						Sub-Total	\$331.31	
	1323	MENARDS	46258	Soap, sponges, pipe plug,	19001183 63110	Shop Supplies	\$15.85	
						Sub-Total	\$15.85	
						Grounds and Natural Total	\$488.06	
	Hoover	899997	OTP SEC DEP REFUND	602	Meadowhawk Sec Dep	19001171 63040	Security Deposit	\$200.00
		899997	OTP SEC DEP REFUND	627	Meadowhawk Sec Dep	19001171 63040	Security Deposit	\$280.00
899997		OTP SEC DEP REFUND	573	Meadowhawk Sec Dep	19001171 63040	Security Deposit	\$210.00	
899997		OTP SEC DEP REFUND	466	Bunkhouse Sec Dep Ref.,	19001171 63040	Security Deposit	\$250.00	
899997		OTP SEC DEP REFUND	609	Blazing Star Sec Dep Refund	19001171 63040	Security Deposit	\$100.00	
						Sub-Total	\$1,040.00	
1452		NICOR	246142036280531 26	Nicor-Blazing Star	19001171 63090	Natural Gas	\$76.69	
1452		NICOR	885514011490531 26	Nicor-Hoover Maintenance	19001171 63090	Natural Gas	\$87.78	
1452		NICOR	723893741240531 26	Nicor-Hoover Residence	19001171 63090	Natural Gas	\$49.27	
1452		NICOR	282352997330531 26	Nicor-Moonseed	19001171 63090	Natural Gas	\$69.36	

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
	1452	NICOR	228270830270531 26	Nicor-Hoover Shop	19001171 63090	Natural Gas	\$67.45
	1452	NICOR	509801971280531 26	Nicor-Meadowhawk Lodge	19001171 63090	Natural Gas	\$69.31
	1452	NICOR	308310348940531 26	Nicor-Kingfisher	19001171 63090	Natural Gas	\$92.31
	1452	NICOR	233366982970531 26	Nicor-Rookery	19001171 63090	Natural Gas	\$95.50
						Sub-Total	\$607.67
					Hoover	Total	\$1,647.67
Pickerill - Pigott							
	899997	OTP SEC DEP REFUND	684	Pickerill Sec Dep Refund	19001184 63040	Security Deposit	\$270.00
	899997	OTP SEC DEP REFUND	647	Pickerill Sec Dep Refund	19001184 63040	Security Deposit	\$180.00
	899997	OTP SEC DEP REFUND	668	Pickerill Sec Dep Refund	19001184 63040	Security Deposit	\$355.00
	899997	OTP SEC DEP REFUND	713	Pickerill Sec Dep Refund	19001184 63040	Security Deposit	\$342.50
						Sub-Total	\$1,147.50
					Pickerill - Pigott	Total	\$1,147.50
						Grand Total	\$4,307.48