



TONI PRECKWINKLE
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INTEROFFICE MEMORANDUM

TO: PRESIDENT PRECKWINKLE
BOARD OF COMMISSIONERS

FROM: ERIC PEDERSEN, DIRECTOR OF FACILITIES AND FLEET

SUBJECT: ANNUAL UTILITIES EXPENSE REPORT

DATE: JULY 7, 2026

CC: ADAM BIANCHI, GENERAL SUPERINTENDENT
LUKE TURK, LEGISLATIVE COORDINATOR

On 10/21/2025, Resolution 25-0296 was proposed and adopted by the Board of Commissioners of the Forest Preserves of Cook County that grants the General Superintendent the authority to approve and execute utility agreements recommended by Ameresco. Ameresco, Inc is the consultant to the Forest Preserves for managing the institution’s energy portfolio (Agenda No. 25-0293). Included in the approval of Resolution 25-0296 is a requirement to report on an annual basis a summary covering all payments made pursuant to such Energy Contracts during the prior calendar year.

Interstate Gas Supply, LLC supplied electricity to the preserves at a wholesale rate structure for the twelve months of 2025. ComEd was the electricity supplier at market rates for Sagawau Nature Center due to its unique circumstance of returning power to the power grid. Renewable Energy Credits (RECs) offset 100% of our electricity use in 2025. Constellation New Energy supplied all-natural gas to the Forest Preserves of Cook County in 2025.

The following tables present to the Board of Commissioners the financial expenditures for Ameresco services, electricity, and natural gas used by the Forest Preserves during the 2025 calendar year.

Payments issued to Ameresco for Services 2025	Per month January-September: \$5,281.00
	Per month October-December: \$8,293.00
Annually: \$72,408.00	

Payments issued for electricity supplied by IGS Energy during FY 2025	
1/28/2025	\$52,219.17
2/26/2025	\$63,800.41
3/27/2025	\$40,572.92
4/25/2025	\$46,487.02
5/28/2025	\$36,369.49
6/26/2025	\$38,950.91
7/28/2025	\$46,950.57
8/26/2025	\$55,859.03
9/25/2025	\$43,974.17
10/28/2025	\$36,744.50
11/24/2025	\$39,214.95
1/5/2026	\$93,753.77
Total amount disbursed in 2025	\$594,896.91

Payments issued to Constellation New Energy for natural gas supplied during FY 2025	
1/24/2025	\$19,919.60
2/27/2025	\$39,378.16
3/25/2025	\$32,776.90
4/28/2025	\$23,551.03
5/29/2025	\$19,173.63
6/25/2025	\$13,764.50
7/15/2025	\$9,217.14
8/21/2025	\$7,789.23
9/22/2025	\$7,941.61
10/21/2025	\$8,286.62
11/18/2025	\$15,712.04
12/19/2025	\$27,888.83
Total amount disbursed in 2025	\$225,399.29