



KANE COUNTY

KOJZAREK, Martin, Auger, Barreiro, Dahl, Lenert, Smith & ex-officio Frasz
and Kenyon

COUNTY DEVELOPMENT COMMITTEE

TUESDAY, SEPTEMBER 19, 2017

County Board Room

Agenda

10:30 AM

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

1. Call to Order

2. Approval of Minutes: August 15, 2017

3. Monthly Financials

A. FY18 Budget (If Needed)

B. August Development Committee Financial Reports (attached)

4. Public Comment

5. Building & Zoning Division

A. Building & Zoning Report

B. Zoning Petitions

Petition #4427

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ELGIN TOWNSHIP

James A. Biewer and Linda A. Biewer Revocable Trusts

Located at 38W704 W. Highland Avenue, Section 6, Elgin Township (06-06-376-013, 06-06-376-021 & 06-06-376-022)

Special Use request in the F-District for parking for an adjoining business zoned property, Special Use in the B-3 Business District for a retail sheet metal shop and a Special Use in the B-3 Business District for non-hazardous storage

Resource Management

Neighboring property owner

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

Petition #4428

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Donald Dierschow

44W241 Main Street Road, Section 19, Blackberry Township (11-19-400-008)

Rezoning from F-District Farming to E-1 District Estate Residential with a lot width variance request (182', 68' variance)

Countryside Estate Residential

None

Regional Planning Comm.: N/A

Zoning Board: Approval of rezoning and variance request

Development Committee: To be determined

C. Approval: Minor Variation Request Special Use Dog Kennel - Gussman (attached)

D. **Resolution:** Approving Personnel Replacement Hiring Zoning Planner Officer

6. Planning & Special Projects

A. Monthly Staff Report (attached)

7. Subdivision

8. Environmental Resources

9. Water Resources

10. Office of Community Reinvestment

11. Settlers Hill End Use Update

A. **Resolution:** Authorizing a Time Extension and Change Order for Additional Professional Services for Settlers Hill Cross Country Course Phase III Engineering & Clean Fill Import (attached)

12. New Business

13. Reports Placed On File

14. Executive Session

15. Release of Closed Session Minutes

16. Adjournment

Development Committee Revenue Report - Summary
Through August 31, 2017 (75.0% YTD)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
670 Environmental Management	391	5,101,245	324,737	6.37%
420 Stormwater Management	50	262,959	113,619	43.21%
650 Enterprise Surcharge	341	2,790,963	177,958	6.38%
651 Enterprise General	0	2,047,323	33,159	1.62%
690 Development	157,722	5,842,901	2,971,367	50.85%
001 General Fund	89,742	1,648,900	1,261,923	76.53%
400 Economic Development	0	158,333	1,215	0.77%
401 Community Dev Block Program	42,684	1,179,885	757,071	64.16%
402 HOME Program	14,440	904,671	255,974	28.29%
403 Unincorporated Stormwater Mgmt	0	499	451	90.47%
404 Homeless Management Info Systems	0	135,245	96,390	71.27%
405 Cost Share Drainage	0	485,000	58,387	12.04%
406 OCR & Recovery Act Programs	0	176,817	26,351	14.90%
407 Quality of Kane Grants	0	38,000	20,123	52.96%
408 Neighborhood Stabilization Progr	0	256,400	7,312	2.85%
409 Continuum of Care Planning Grant	10,539	69,689	33,074	47.46%
410 Elgin CDBG	0	446,816	377,673	84.53%
425 Blighted Structure Demolition	0	306,596	56,550	18.44%
435 Growing for Kane	0	121	107	88.12%
521 Bowes Creek Special Service Area	0	0	8	0.00%
5300 Sunvale SBA SW 37	0	488	233	47.83%
5301 Middle Creek SBA SW38	0	1,950	1,469	75.36%
5302 Shirewood Farm SSA SW39	0	2,349	1,173	49.95%
5303 Ogden Gardens SBA SW40	39	2,540	1,486	58.49%
5304 Wildwood West SBA SW41	92	9,752	5,330	54.66%
5305 Savanna Lakes SBA SW42	0	2,290	0	0.00%
5306 Cheval DeSelle Venetian SBA SW43	0	5,009	2,603	51.97%
5308 Plank Road Estates SBA SW45	60	3,350	1,789	53.41%
5310 Exposition View SBA SW47	126	4,105	2,342	57.05%
5311 Pasadena Drive SBA SW48	0	2,881	1,724	59.83%
5312 Tamara Dittman SBA SW 50	0	1,215	607	49.98%
Grand Total	158,113	10,944,146	3,296,103	30.12%

Development Committee Expenditure Report - Summary
Through August 31, 2017 (75.0% YTD, 76.92% Payroll)

	Current Month	Total Amended	YTD Actual	YTD	
	Transactions	Budget	Transactions	Encumbrances	Total % Used
670 Environmental Management	78,162	5,101,245	637,173	71,191	13.89%
420 Stormwater Management	54,626	262,959	129,361	35,682	62.76%
650 Enterprise Surcharge	23,535	2,790,963	507,812	35,509	19.47%
651 Enterprise General	0	2,047,323	0	0	0.00%
690 Development	204,414	5,740,119	3,006,948	63,215	53.49%
001 General Fund	132,967	1,546,118	1,143,023	29,208	75.82%
400 Economic Development	0	158,333	57,965	0	36.61%
401 Community Dev Block Program	15,547	1,179,885	745,217	0	63.16%
402 HOME Program	36,945	904,671	279,601	0	30.91%
403 Unincorporated Stormwater Mgmt	0	499	0	0	0.00%
404 Homeless Management Info Systems	6,183	135,245	109,918	0	81.27%
405 Cost Share Drainage	0	485,000	45,590	34,007	16.41%
406 OCR & Recovery Act Programs	822	176,817	20,080	0	11.36%
407 Quality of Kane Grants	0	38,000	0	0	0.00%
408 Neighborhood Stabilization Progr	0	256,400	170,644	0	66.55%
409 Continuum of Care Planning Grant	3,224	69,689	28,593	0	41.03%
410 Elgin CDBG	8,240	446,816	404,847	0	90.61%
425 Blighted Structure Demolition	0	306,596	0	0	0.00%
435 Growing for Kane	485	121	1,470	0	1,214.98%
5300 Sunvale SBA SW 37	0	488	0	0	0.00%
5301 Middle Creek SBA SW38	0	1,950	0	0	0.00%
5302 Shirewood Farm SSA SW39	0	2,349	0	0	0.00%
5303 Ogden Gardens SBA SW40	0	2,540	0	0	0.00%
5304 Wildwood West SBA SW41	0	9,752	0	0	0.00%
5305 Savanna Lakes SBA SW42	0	2,290	0	0	0.00%
5306 Cheval DeSelle Venetian SBA SW43	0	5,009	0	0	0.00%
5308 Plank Road Estates SBA SW45	0	3,350	0	0	0.00%
5310 Exposition View SBA SW47	0	4,105	0	0	0.00%
5311 Pasadena Drive SBA SW48	0	2,881	0	0	0.00%
5312 Tamara Dittman SBA SW 50	0	1,215	0	0	0.00%
Grand Total	282,576	10,841,364	3,644,121	134,405	34.85%

Development Committee Expenditure Report - Detail
Through August 31, 2017 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	78,162	5,101,245	637,173	71,191	13.89%
420 Stormwater Management	54,626	262,959	129,361	35,682	62.76%
Personnel Services- Salaries & Wages	1,813	24,517	18,380	0	74.97%
Personnel Services- Employee Benefits	461	6,075	4,509	0	74.22%
Contractual Services	52,353	231,167	105,818	35,682	61.21%
Commodities	0	1,200	654	0	54.54%
650 Enterprise Surcharge	23,535	2,790,963	507,812	35,509	19.47%
Personnel Services- Salaries & Wages	13,121	166,034	131,467	0	79.18%
Personnel Services- Employee Benefits	3,715	46,074	35,761	0	77.62%
Contractual Services	6,060	2,393,292	165,418	34,378	8.35%
Commodities	639	24,600	14,203	1,131	62.33%
Transfers Out	0	160,963	160,963	0	100.00%
651 Enterprise General	0	2,047,323	0	0	0.00%
Contractual Services	0	2,000,000	0	0	0.00%
Contingency and Other	0	47,323	0	0	0.00%
690 Development	204,414	5,740,119	3,006,948	63,215	53.49%
001 General Fund	132,967	1,546,118	1,143,023	29,208	75.82%
Personnel Services- Salaries & Wages	90,445	1,172,191	902,483	0	76.99%
Personnel Services- Employee Benefits	16,566	228,741	147,953	0	64.68%
Contractual Services	17	86,847	58,472	0	67.33%
Commodities	103	58,339	6,880	3,373	17.57%
Capital	25,835	0	27,235	25,835	0.00%
400 Economic Development	0	158,333	57,965	0	36.61%
Personnel Services- Salaries & Wages	0	6,172	0	0	0.00%
Personnel Services- Employee Benefits	0	21,237	0	0	0.00%
Contractual Services	0	130,524	57,965	0	44.41%
Commodities	0	400	0	0	0.00%
401 Community Dev Block Program	15,547	1,179,885	745,217	0	63.16%
Personnel Services- Salaries & Wages	7,536	118,003	75,596	0	64.06%
Personnel Services- Employee Benefits	2,114	41,924	21,114	0	50.36%
Contractual Services	5,881	991,778	637,723	0	64.30%
Commodities	16	5,380	194	0	3.60%
Capital	0	1,000	20	0	1.98%
Transfers Out	0	21,800	10,571	0	48.49%
402 HOME Program	36,945	904,671	279,601	0	30.91%
Personnel Services- Salaries & Wages	3,325	46,860	27,256	0	58.16%
Personnel Services- Employee Benefits	822	15,404	7,027	0	45.62%
Contractual Services	32,790	841,422	245,251	0	29.15%
Commodities	7	235	68	0	28.80%
Capital	0	750	0	0	0.00%
403 Unincorporated Stormwater Mgmt	0	499	0	0	0.00%
Contingency and Other	0	499	0	0	0.00%
404 Homeless Management Info Systems	6,183	135,245	109,918	0	81.27%
Personnel Services- Salaries & Wages	2,604	42,854	43,954	0	102.57%

Development Committee Expenditure Report - Detail
Through August 31, 2017 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
Personnel Services- Employee Benefits	797	13,792	12,960	0	93.96%
Contractual Services	2,781	58,818	33,430	0	56.84%
Commodities	0	18,756	18,549	0	98.90%
Capital	0	1,025	1,025	0	100.04%
405 Cost Share Drainage	0	485,000	45,590	34,007	16.41%
Contractual Services	0	215,000	20,481	20,542	19.08%
Capital	0	270,000	25,109	13,465	14.29%
406 OCR & Recovery Act Programs	822	176,817	20,080	0	11.36%
Personnel Services- Salaries & Wages	695	26,744	7,358	0	27.51%
Personnel Services- Employee Benefits	127	4,714	1,192	0	25.28%
Contractual Services	0	145,112	11,439	0	7.88%
Commodities	0	247	92	0	37.24%
407 Quality of Kane Grants	0	38,000	0	0	0.00%
Contractual Services	0	38,000	0	0	0.00%
408 Neighborhood Stabilization Progr	0	256,400	170,644	0	66.55%
Contractual Services	0	256,400	170,644	0	66.55%
409 Continuum of Care Planning Grant	3,224	69,689	28,593	0	41.03%
Personnel Services- Salaries & Wages	2,313	28,547	14,179	0	49.67%
Personnel Services- Employee Benefits	911	11,248	5,415	0	48.14%
Contractual Services	0	29,894	8,998	0	30.10%
410 Elgin CDBG	8,240	446,816	404,847	0	90.61%
Personnel Services- Salaries & Wages	6,409	71,869	61,692	0	85.84%
Personnel Services- Employee Benefits	1,832	25,416	16,914	0	66.55%
Contractual Services	0	348,531	325,271	0	93.33%
Commodities	0	1,000	969	0	96.95%
425 Blighted Structure Demolition	0	306,596	0	0	0.00%
Contractual Services	0	306,596	0	0	0.00%
435 Growing for Kane	485	121	1,470	0	1,214.98%
Contractual Services	485	0	1,470	0	0.00%
Contingency and Other	0	121	0	0	0.00%
5300 Sunvale SBA SW 37	0	488	0	0	0.00%
Transfers Out	0	488	0	0	0.00%
5301 Middle Creek SBA SW38	0	1,950	0	0	0.00%
Contractual Services	0	200	0	0	0.00%
Transfers Out	0	1,750	0	0	0.00%
5302 Shirewood Farm SSA SW39	0	2,349	0	0	0.00%
Transfers Out	0	2,349	0	0	0.00%
5303 Ogden Gardens SBA SW40	0	2,540	0	0	0.00%
Transfers Out	0	2,540	0	0	0.00%
5304 Wildwood West SBA SW41	0	9,752	0	0	0.00%
Contractual Services	0	1,000	0	0	0.00%
Transfers Out	0	8,752	0	0	0.00%
5305 Savanna Lakes SBA SW42	0	2,290	0	0	0.00%
Transfers Out	0	2,290	0	0	0.00%
5306 Cheval DeSelle Venetian SBA SW43	0	5,009	0	0	0.00%
Contractual Services	0	48	0	0	0.00%
Transfers Out	0	4,961	0	0	0.00%

Development Committee Expenditure Report - Detail
Through August 31, 2017 (75.0% YTD, 76.92% Payroll)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
5308 Plank Road Estates SBA SW45	0	3,350	0	0	0.00%
Contingency and Other	0	68	0	0	0.00%
Transfers Out	0	3,282	0	0	0.00%
5310 Exposition View SBA SW47	0	4,105	0	0	0.00%
Contractual Services	0	501	0	0	0.00%
Transfers Out	0	3,604	0	0	0.00%
5311 Pasadena Drive SBA SW48	0	2,881	0	0	0.00%
Contractual Services	0	498	0	0	0.00%
Transfers Out	0	2,383	0	0	0.00%
5312 Tamara Dittman SBA SW 50	0	1,215	0	0	0.00%
Transfers Out	0	1,215	0	0	0.00%
Grand Total	282,576	10,841,364	3,644,121	134,405	34.85%



Development Accounts Payable by GL Distribution

Payment Date Range 08/01/17 - 08/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 690 - Development										
Sub-Department 690 - County Development										
Account 52140 - Repairs and Maint- Copiers										
1405 - Naviant Inc	0131940-IN	Micro-film machine maintenance	Paid by Check # 357989		06/30/2017	07/28/2017	07/28/2017		08/07/2017	825.00
Account 52140 - Repairs and Maint- Copiers Totals									Invoice Transactions 1	\$825.00
Account 52230 - Repairs and Maint- Vehicles										
4526 - Fifth Third Bank	1399-MV-06/17A	Fullers Car wash - vehicle maintenance	Paid by EFT # 42073		07/04/2017	07/28/2017	07/28/2017		08/07/2017	25.00
Account 52230 - Repairs and Maint- Vehicles Totals									Invoice Transactions 1	\$25.00
Account 53070 - Legal Printing										
2697 - Chicago Tribune	003317532	Zoning Petitions	Paid by Check # 357890		07/28/2017	07/28/2017	07/28/2017		08/07/2017	106.19
3245 - Paddock Publications (Daily Herald)	T4475986	Zoning Petitions #4422	Paid by Check # 358003		06/26/2017	07/28/2017	07/28/2017		08/07/2017	64.40
Account 53070 - Legal Printing Totals									Invoice Transactions 2	\$170.59
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	3478020-0	Office Supplies	Paid by EFT # 42224		05/11/2017	07/28/2017	07/28/2017		08/07/2017	103.80
3578 - Warehouse Direct Office Products	3550211-0	Office Supplies	Paid by EFT # 42224		07/17/2017	07/28/2017	07/28/2017		08/07/2017	97.99
3578 - Warehouse Direct Office Products	3553821-0	Office Supplies	Paid by EFT # 42224		07/19/2017	07/28/2017	07/28/2017		08/07/2017	9.76
Account 60000 - Office Supplies Totals									Invoice Transactions 3	\$211.55
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	1399-MV-06/17B	Constant Contact - monthly	Paid by EFT # 42073		07/04/2017	07/28/2017	07/28/2017		08/07/2017	47.81
Account 60010 - Operating Supplies Totals									Invoice Transactions 1	\$47.81
Account 70070 - Automotive Equipment										
11061 - Bob Jass Chevrolet, Inc.	32108	2017 Chevy Colorado Truck - Development / Inspectors	Paid by EFT # 42275		07/26/2017	08/14/2017	08/14/2017		08/21/2017	25,835.00
Account 70070 - Automotive Equipment Totals									Invoice Transactions 1	\$25,835.00
Sub-Department 690 - County Development Totals									Invoice Transactions 9	\$27,114.95
Department 690 - Development Totals									Invoice Transactions 9	\$27,114.95
Fund 001 - General Fund Totals									Invoice Transactions 9	\$27,114.95
Fund 401 - Community Dev Block Program										
Department 690 - Development										
Sub-Department 711 - Community Developmt Block Grant										
Account 52140 - Repairs and Maint- Copiers										
8930 - Impact Networking, LLC	871370	Konica Minolta Quarterly Charge	Paid by EFT # 42107		07/11/2017	07/28/2017	07/28/2017		08/07/2017	77.02
Account 52140 - Repairs and Maint- Copiers Totals									Invoice Transactions 1	\$77.02



Development Accounts Payable by GL Distribution

Payment Date Range 08/01/17 - 08/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 401 - Community Dev Block Program										
Department 690 - Development										
Sub-Department 711 - Community Developmt Block Grant										
Account 53110 - Employee Training										
4526 - Fifth Third Bank	1589-SB-06/17	OCR PCard	Paid by EFT # 42073		07/04/2017	07/28/2017	07/28/2017		08/07/2017	290.20
Account 53110 - Employee Training Totals									Invoice Transactions 1	\$290.20
Account 55000 - Miscellaneous Contractual Exp										
8023 - Housing Continuum Inc	2016-01-B-07	Housing Continuum Homeownership Project	Paid by EFT # 42358		07/31/2017	08/11/2017	08/11/2017		08/21/2017	2,837.74
8023 - Housing Continuum Inc	2016-01-B-08	Housing Continuum Homeownership Project	Paid by EFT # 42358		08/09/2017	08/11/2017	08/11/2017		08/21/2017	2,686.73
Account 55000 - Miscellaneous Contractual Exp Totals									Invoice Transactions 2	\$5,524.47
Sub-Department 711 - Community Developmt Block Grant Totals									Invoice Transactions 4	\$5,891.69
Department 690 - Development Totals									Invoice Transactions 4	\$5,891.69
Fund 401 - Community Dev Block Program Totals									Invoice Transactions 4	\$5,891.69
Fund 402 - HOME Program										
Department 690 - Development										
Sub-Department 712 - HOME Program										
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	1589-SB-06/17	OCR PCard	Paid by EFT # 42073		07/04/2017	07/28/2017	07/28/2017		08/07/2017	60.83
Account 60000 - Office Supplies Totals									Invoice Transactions 1	\$60.83
Sub-Department 712 - HOME Program Totals									Invoice Transactions 1	\$60.83
Department 690 - Development Totals									Invoice Transactions 1	\$60.83
Fund 402 - HOME Program Totals									Invoice Transactions 1	\$60.83
Fund 404 - Homeless Management Info Systems										
Department 690 - Development										
Sub-Department 714 - Homeless Management Info Systems										
Account 60070 - Computer Hardware- Non Capital										
4526 - Fifth Third Bank	1589-SB-06/17	OCR PCard	Paid by EFT # 42073		07/04/2017	07/28/2017	07/28/2017		08/07/2017	69.99
Account 60070 - Computer Hardware- Non Capital Totals									Invoice Transactions 1	\$69.99
Sub-Department 714 - Homeless Management Info Systems Totals									Invoice Transactions 1	\$69.99
Department 690 - Development Totals									Invoice Transactions 1	\$69.99
Fund 404 - Homeless Management Info Systems Totals									Invoice Transactions 1	\$69.99



Development Accounts Payable by GL Distribution

Payment Date Range 08/01/17 - 08/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 406 - OCR & Recovery Act Programs										
Department 690 - Development										
Sub-Department 723 - NSP3 Program										
Account 53070 - Legal Printing										
3245 - Paddock Publications (Daily Herald)	T4476852	Legal Notice	Paid by Check # 358003		07/08/2017	07/28/2017	07/28/2017		08/07/2017	207.00
Account 53070 - Legal Printing Totals							Invoice Transactions	1		\$207.00
Sub-Department 723 - NSP3 Program Totals							Invoice Transactions	1		\$207.00
Department 690 - Development Totals							Invoice Transactions	1		\$207.00
Fund 406 - OCR & Recovery Act Programs Totals							Invoice Transactions	1		\$207.00
Fund 420 - Stormwater Management										
Department 670 - Environmental Management										
Sub-Department 680 - Stormwater Management										
Account 50150 - Contractual/Consulting Services										
1171 - Conservation Foundation	07-24-2017	Deicing Training Seminar - Pollution Prevention Municipal Oper.	Paid by EFT # 42055		07/24/2017	07/28/2017	07/28/2017		08/07/2017	45.00
1064 - US Department of Interior (USGS)	90551419	Streamgaing and rainfall-gaging program - Res. #16-225	Paid by Check # 358034		07/14/2017	07/28/2017	07/28/2017		08/07/2017	14,815.00
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	2		\$14,860.00
Account 53100 - Conferences and Meetings										
4281 - Kenneth N. Anderson	08142017	Mileage 7/11; 7/27; 8/01/2017 - Renewal dues - Meeting supplies	Paid by EFT # 42255		08/14/2017	08/15/2017	08/15/2017		08/21/2017	15.23
Account 53100 - Conferences and Meetings Totals							Invoice Transactions	1		\$15.23
Account 53120 - Employee Mileage Expense										
4281 - Kenneth N. Anderson	08142017	Mileage 7/11; 7/27; 8/01/2017 - Renewal dues - Meeting supplies	Paid by EFT # 42255		08/14/2017	08/15/2017	08/15/2017		08/21/2017	34.78
Account 53120 - Employee Mileage Expense Totals							Invoice Transactions	1		\$34.78
Account 53130 - General Association Dues										
4281 - Kenneth N. Anderson	08142017	Mileage 7/11; 7/27; 8/01/2017 - Renewal dues - Meeting supplies	Paid by EFT # 42255		08/14/2017	08/15/2017	08/15/2017		08/21/2017	50.00
9842 - Friends of the Fox River	08-09-2017	Supplies to support youth watershed education program - NPDES	Paid by EFT # 42339		08/09/2017	08/15/2017	08/15/2017		08/21/2017	360.00
Account 53130 - General Association Dues Totals							Invoice Transactions	2		\$410.00



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Payment Date Range 08/01/17 - 08/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 420 - Stormwater Management										
Department 670 - Environmental Management										
Sub-Department 680 - Stormwater Management										
Account 55000 - Miscellaneous Contractual Exp										
1091 - V3 Construction Group LTD	App. No 2 McLean	McLean Blvd - Weed Control	Paid by Check # 358035		06/30/2017	07/28/2017	07/28/2017		08/07/2017	1,198.50
Account 55000 - Miscellaneous Contractual Exp Totals									Invoice Transactions 1	\$1,198.50
Account 55030 - Grant Pass Thru										
1091 - V3 Construction Group LTD	App. No 2 - JC	Judicial Center - Weed Control	Paid by Check # 358035		06/30/2017	07/28/2017	07/28/2017		08/07/2017	720.00
1091 - V3 Construction Group LTD	App No: 2	JC Pond Shoreline Stabilization - Res. #16 -245	Paid by Check # 358283		06/30/2017	08/15/2017	08/15/2017		08/21/2017	48,733.65
Account 55030 - Grant Pass Thru Totals									Invoice Transactions 2	\$49,453.65
Account 60010 - Operating Supplies										
1171 - Conservation Foundation	07-24-2017	Deicing Training Seminar - Pollution Prevention Municipal Oper.	Paid by EFT # 42055		07/24/2017	07/28/2017	07/28/2017		08/07/2017	455.00
Account 60010 - Operating Supplies Totals									Invoice Transactions 1	\$455.00
Sub-Department 680 - Stormwater Management Totals									Invoice Transactions 10	\$66,427.16
Department 670 - Environmental Management Totals									Invoice Transactions 10	\$66,427.16
Fund 420 - Stormwater Management Totals									Invoice Transactions 10	\$66,427.16
Fund 520 - Mill Creek Special Service Area										
Department 690 - Development										
Sub-Department 730 - Mill Creek Special Service Area										
Account 50150 - Contractual/Consulting Services										
7629 - Industrial Maintenance Services	175	MC 2017 JUL Janitorial Services, 7/13 & 7/27	Paid by Check # 358187		07/28/2017	08/08/2017	08/08/2017		08/21/2017	60.00
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 1	\$60.00
Account 50160 - Legal Services										
1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	98498	MC 2017 JUJN Legal Counsel	Paid by EFT # 42158		06/30/2017	07/27/2017	07/27/2017		08/07/2017	880.00
1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	99586	MC 2017 JUL Legal Counsel	Paid by EFT # 42418		07/31/2017	08/08/2017	08/08/2017		08/21/2017	520.00
Account 50160 - Legal Services Totals									Invoice Transactions 2	\$1,400.00
Account 52020 - Repairs and Maintenance- Roads										
5805 - Lakeshore Recycling Syst(LRS) dba Hoving Clean Swp	13614	MC 2017 JUN Street Sweeping Services (#1 of 3)	Paid by EFT # 42384		07/15/2017	08/11/2017	08/11/2017		08/21/2017	2,440.01
Account 52020 - Repairs and Maintenance- Roads Totals									Invoice Transactions 1	\$2,440.01



Development Accounts Payable by GL Distribution

Payment Date Range 08/01/17 - 08/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 520 - Mill Creek Special Service Area										
Department 690 - Development										
Sub-Department 730 - Mill Creek Special Service Area										
Account 52120 - Repairs and Maint- Grounds										
8523 - Cornerstone Partners Horticultural Services Co.	CP11577	MC 2017 JUL Storm Damage Tree Clean-Up	Paid by EFT # 42058		07/24/2017	07/27/2017	07/27/2017		08/07/2017	1,330.30
10803 - DNM Sealcoating, Inc	13577	MC 2017 JUL Sealcoating @ 39W146 E. Mallory in MC	Paid by EFT # 42063		07/18/2017	07/27/2017	07/27/2017		08/07/2017	95.00
8541 - Kramer Tree Specialist Inc	68452	MC 2017 JUL Brush Pick-Up Services (#2 of 3)	Paid by EFT # 42122		07/13/2017	07/27/2017	07/27/2017		08/07/2017	9,270.00
9036 - Copenhaver Construction Inc.	073117	MC 2017 Sidewalk Repair Project (South End of MC)	Paid by EFT # 42299		07/31/2017	08/08/2017	08/08/2017		08/21/2017	64,519.00
8523 - Cornerstone Partners Horticultural Services Co.	CP11638	MC 2017 JUL Turf Repairs due to Concrete Mudjacking	Paid by EFT # 42302		07/28/2017	08/08/2017	08/08/2017		08/21/2017	376.48
8302 - Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	772025	MC 2017 JUL Turf Fertilization (#2 of 3)	Paid by EFT # 42389		08/10/2017	08/11/2017	08/11/2017		08/21/2017	6,269.80
8302 - Lawn Fixers Inc DBA Spring Green Lawn & Tree Care	772030	MC 2017 JUL Weed/Feed App for Prairie Clover Dr	Paid by EFT # 42389		08/10/2017	08/11/2017	08/11/2017		08/21/2017	125.00
11164 - Liberty Paving Co Inc.	081017A	MC 2017 AUG Bike Path Repairs (North Side)	Paid by EFT # 42392		08/09/2017	08/10/2017	08/10/2017		08/21/2017	26,400.00
11164 - Liberty Paving Co Inc.	081017B	MC 2017 AUG Additional Bike Path Repairs (North Side)	Paid by EFT # 42392		08/09/2017	08/10/2017	08/10/2017		08/21/2017	684.00
Account 52120 - Repairs and Maint- Grounds Totals									Invoice Transactions 9	\$109,069.58
Account 52180 - Building Space Rental										
9183 - Tri City Land Management Co., LLC	4490-411R001AUG	MC 2017 AUG Office Rent	Paid by EFT # 42209		08/01/2017	07/27/2017	07/27/2017		08/07/2017	1,007.43
Account 52180 - Building Space Rental Totals									Invoice Transactions 1	\$1,007.43
Account 52250 - Intersect Lighting Services										
10890 - Gatza Electric, Inc.	1214	MC 2017 LP #51 Repairs	Paid by EFT # 42085		07/14/2017	07/27/2017	07/27/2017		08/07/2017	78.00
10890 - Gatza Electric, Inc.	1215	MC 2017 JUL Lighting Repairs to LP #'s 11 & 37	Paid by EFT # 42345		08/01/2017	08/08/2017	08/08/2017		08/21/2017	2,562.00
10890 - Gatza Electric, Inc.	1218	MC 2017 AUG LP #11 Repairs	Paid by EFT # 42345		08/07/2017	08/08/2017	08/08/2017		08/21/2017	156.00
Account 52250 - Intersect Lighting Services Totals									Invoice Transactions 3	\$2,796.00



Development Accounts Payable by GL Distribution

Payment Date Range 08/01/17 - 08/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 520 - Mill Creek Special Service Area										
Department 690 - Development										
Sub-Department 730 - Mill Creek Special Service Area										
Account 53070 - Legal Printing										
2697 - Chicago Tribune	003347492	MC 2017JUL BID #43-017 Public Notice (Snowplowing Services)	Paid by Check # 358113		07/01/2017	08/08/2017	08/08/2017		08/21/2017	69.89
Account 53070 - Legal Printing Totals Invoice Transactions 1										<u>\$69.89</u>
Account 53120 - Employee Mileage Expense										
10153 - William Earle	072817	B.Earle Reimbursement MC 2017 JUN Operating Supply & JUL Mileage	Paid by Check # 357927		07/28/2017	07/28/2017	07/28/2017		08/07/2017	94.70
Account 53120 - Employee Mileage Expense Totals Invoice Transactions 1										<u>\$94.70</u>
Account 60010 - Operating Supplies										
10153 - William Earle	072817	B.Earle Reimbursement MC 2017 JUN Operating Supply & JUL Mileage	Paid by Check # 357927		07/28/2017	07/28/2017	07/28/2017		08/07/2017	5.66
4526 - Fifth Third Bank	3386-DB-06/17	MC 2017 JUN A.M. Leonard Gator Bag Order	Paid by EFT # 42073		07/04/2017	07/13/2017	07/13/2017		08/07/2017	2,229.98
Account 60010 - Operating Supplies Totals Invoice Transactions 2										<u>\$2,235.64</u>
Account 63020 - Utilities- Intersect Lighting										
1054 - ComEd	6148197028G07A	MC 2017 JUL Acct Close Out/Acct # Reassignment	Paid by Check # 357907		07/11/2017	07/27/2017	07/27/2017		08/07/2017	.70
1054 - ComEd	0371017042JU/JU	MC 2017 JUN/JUL Electric Utility, Acct #0371017042	Paid by Check # 357907		07/12/2017	07/27/2017	07/27/2017		08/07/2017	32.73
8268 - Mill Creek Water Reclamation District	18345541	MC 2017 JUN Water/Sewer, 06/02-07/02, Acct #421531,Inv #18345541	Paid by EFT # 42147		07/07/2017	07/27/2017	07/27/2017		08/07/2017	8.00
2253 - Nicor Gas	3905811675JU/JU	MC 2017 JUN/JUL, Meter #4209788	Paid by Check # 357991		07/20/2017	07/27/2017	07/27/2017		08/07/2017	25.55
1054 - ComEd	8676003015-A0717	MC 2017 JUL, 6/30-8/1, Acct #8676003015	Paid by Check # 358128		08/01/2017	08/08/2017	08/08/2017		08/21/2017	184.08
1054 - ComEd	0203153100-B7A17	MC 2017 JUL - FINAL Bill Under MC Summary Account #0205024040	Paid by Check # 358127		08/01/2017	08/09/2017	08/09/2017		08/21/2017	34.25
1054 - ComEd	0340143017-C7A17	MC 2017 JUL - FINAL Bill Under MC Summary Account #0205024040	Paid by Check # 358127		08/01/2017	08/09/2017	08/09/2017		08/21/2017	24.50



Development Accounts Payable by GL Distribution

Payment Date Range 08/01/17 - 08/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 520 - Mill Creek Special Service Area										
Department 690 - Development										
Sub-Department 730 - Mill Creek Special Service Area										
Account 63020 - Utilities- Intersect Lighting										
1054 - ComEd	1553036008-D7A17	MC 2017 JUL - FINAL Bill Under MC Summary Account #0205024040	Paid by Check # 358127		08/01/2017	08/09/2017	08/09/2017		08/21/2017	82.28
1054 - ComEd	6148196012-F7A17	MC 2017 JUL - FINAL Bill Under MC Summary Account #0205024040	Paid by Check # 358127		08/01/2017	08/09/2017	08/09/2017		08/21/2017	28.92
1054 - ComEd	6148197019-G7A17	MC 2017 JUL - FINAL Bill Under MC Summary Account #0205024040	Paid by Check # 358127		08/01/2017	08/09/2017	08/09/2017		08/21/2017	21.00
1054 - ComEd	0018171063-E7B17	MC 2017 JUL - INITIAL Bill Under KC Summary Acct #0463054408	Paid by Check # 358127		08/01/2017	08/09/2017	08/09/2017		08/21/2017	18.51
1054 - ComEd	5631065056-F7B17	MC 2017 JUL - INITIAL Bill Under KC Summary Acct #0463054408	Paid by Check # 358127		08/01/2017	08/09/2017	08/09/2017		08/21/2017	41.77
1054 - ComEd	6148197028-G7B17	MC 2017 JUL - INITIAL Bill Under KC Summary Acct #0463054408	Paid by Check # 358127		08/01/2017	08/09/2017	08/09/2017		08/21/2017	.71
1054 - ComEd	6667000013-H7B17	MC 2017 JUL - INITIAL Bill Under KC Summary Acct #0463054408	Paid by Check # 358127		08/01/2017	08/09/2017	08/09/2017		08/21/2017	54.11
1054 - ComEd	0371017042-A0717	MC 2017 JUL/AUG Electric Utility, Acct #0371017042	Paid by Check # 358128		08/10/2017	08/14/2017	08/14/2017		08/21/2017	32.12
8268 - Mill Creek Water Reclamation District	18521106	MC 2017 JUL Water/Sewer 07/02-08/02, Acct #421531, Inv #18521106	Paid by EFT # 42410		08/07/2017	08/14/2017	08/14/2017		08/21/2017	8.00
Account 63020 - Utilities- Intersect Lighting Totals								Invoice Transactions	16	\$597.23
Sub-Department 730 - Mill Creek Special Service Area Totals								Invoice Transactions	37	\$119,770.48
Department 690 - Development Totals								Invoice Transactions	37	\$119,770.48
Fund 520 - Mill Creek Special Service Area Totals								Invoice Transactions	37	\$119,770.48
Fund 650 - Enterprise Surcharge										
Department 670 - Environmental Management										
Sub-Department 670 - Enterprise Surcharge										
Account 50150 - Contractual/Consulting Services										
4526 - Fifth Third Bank	4356-CG-06/17	Riverboat Sustainability Programs	Paid by EFT # 42073		07/04/2017	07/17/2017	07/17/2017		08/07/2017	254.87
8980 - Fluorecycle, Inc.	39575	Fluorescent Tube Recycling for June 8 Extravaganza Event	Paid by EFT # 42074		07/18/2017	07/28/2017	07/28/2017		08/07/2017	310.00



Development Accounts Payable by GL Distribution

Payment Date Range 08/01/17 - 08/31/17

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 650 - Enterprise Surcharge										
Department 670 - Environmental Management										
Sub-Department 670 - Enterprise Surcharge										
Account 50150 - Contractual/Consulting Services										
8980 - Fluorecycle, Inc.	39305	Fluorescent Tube Recycling @ Ace-Geneva, IL	Paid by EFT # 42074		07/27/2017	07/31/2017	07/31/2017		08/07/2017	254.79
8740 - Weaver Consultants Group	34361	Settlers Hill Final Design - Res. #15-368	Paid by EFT # 42229		07/21/2017	07/28/2017	07/28/2017		08/07/2017	1,906.25
2748 - Accurate Document Destruction Inc (GROOT)	15176461	Document shredding at Recycling Extravaganza Event	Paid by EFT # 42249		07/31/2017	08/15/2017	08/15/2017		08/21/2017	2,820.00
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	346479	Household Hazardous Waste Pick Up Service - RES. #17-74 & 17-161	Paid by EFT # 42323		07/31/2017	08/15/2017	08/15/2017		08/21/2017	3,040.00
5805 - Lakeshore Recycling Syst(LRS) dba Hoving Clean Swp	167979	Porta-Pots for Recycling Extravaganza Event	Paid by EFT # 42384		08/03/2017	08/15/2017	08/15/2017		08/21/2017	200.00
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 7	\$8,785.91
Account 50650 - Blighted Structure Demolition										
1561 - Midwest Environmental Consulting Services, Inc.	17-489	1108 Sixth Street - Asbestos Survey	Paid by EFT # 42146		06/01/2017	07/28/2017	07/28/2017		08/07/2017	1,150.00
Account 50650 - Blighted Structure Demolition Totals									Invoice Transactions 1	\$1,150.00
Account 52230 - Repairs and Maint- Vehicles										
4526 - Fifth Third Bank	8502-JJ-06/17	Operating supplies and Vehicle Maintenance	Paid by EFT # 42073		07/04/2017	07/17/2017	07/17/2017		08/07/2017	5.00
Account 52230 - Repairs and Maint- Vehicles Totals									Invoice Transactions 1	\$5.00
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	8502-JJ-06/17	Operating supplies and Vehicle Maintenance	Paid by EFT # 42073		07/04/2017	07/17/2017	07/17/2017		08/07/2017	23.54
4526 - Fifth Third Bank	4356-CG-06/17	Riverboat Sustainability Programs	Paid by EFT # 42073		07/04/2017	07/17/2017	07/17/2017		08/07/2017	921.76
1024 - Ready Refresh by Nestle (Ice Mountain)	17G8106259438	Bottled Water Delivery Svc	Paid by EFT # 42174		07/24/2017	07/28/2017	07/28/2017		08/07/2017	13.54
3245 - Paddock Publications (Daily Herald)	T4475189	Solar RFP advertisement	Paid by Check # 358230		06/24/2017	08/15/2017	08/15/2017		08/21/2017	32.20
Account 60010 - Operating Supplies Totals									Invoice Transactions 4	\$991.04
Sub-Department 670 - Enterprise Surcharge Totals									Invoice Transactions 13	\$10,931.95
Department 670 - Environmental Management Totals									Invoice Transactions 13	\$10,931.95
Fund 650 - Enterprise Surcharge Totals									Invoice Transactions 13	\$10,931.95
Grand Totals									Invoice Transactions 76	\$230,474.05

**Kane County Purchasing Card Information
Development Committee
August 2017 Statement**

690 COMMUNITY REINVESTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/10/2017	SOUTH LOOP	CHICAGO	38.00
08/14/2017	JEWEL #3260	ST. CHARLES	8.44
08/31/2017	TAXI SVC CHICAGO	CHICAGO	10.50
<i>Department Total</i>			56.94

690 DEVELOPMENT DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/07/2017	LTS LOGO&TEAM SPORTSW	877-5355646	62.98
08/10/2017	MEIJER INC #182 Q01	ST CHARLES	53.20
08/17/2017	MEIJER INC #182 Q01	ST CHARLES	49.36
08/22/2017	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	7.29
08/23/2017	AMAZON.COM	AMZN.COM/BILL	184.99
08/24/2017	CTC CONSTANTCONTACT.C	855-2295506	47.81
<i>Department Total</i>			405.63

690 WATER RESOURCES DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
08/23/2017	PAPA SAVERIOS PIZZERIA	AURORA	10.00
<i>Department Total</i>			10.00
<i>Committee Total</i>			472.57



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4427: James A. Biewer and Linda A. Biewer Revocable Trusts

Committee Flow: County Development Committee, County Board

Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4427

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ELGIN TOWNSHIP

James A. Biewer and Linda A. Biewer Revocable Trusts

Located at 38W704 W. Highland Avenue, Section 6, Elgin Township (06-06-376-013, 06-06-376-021 & 06-06-376-022)

Special Use request in the F-District for parking for an adjoining business zoned property, Special Use in the B-3 Business District for a retail sheet metal shop and a Special Use in the B-3 Business District for non-hazardous storage

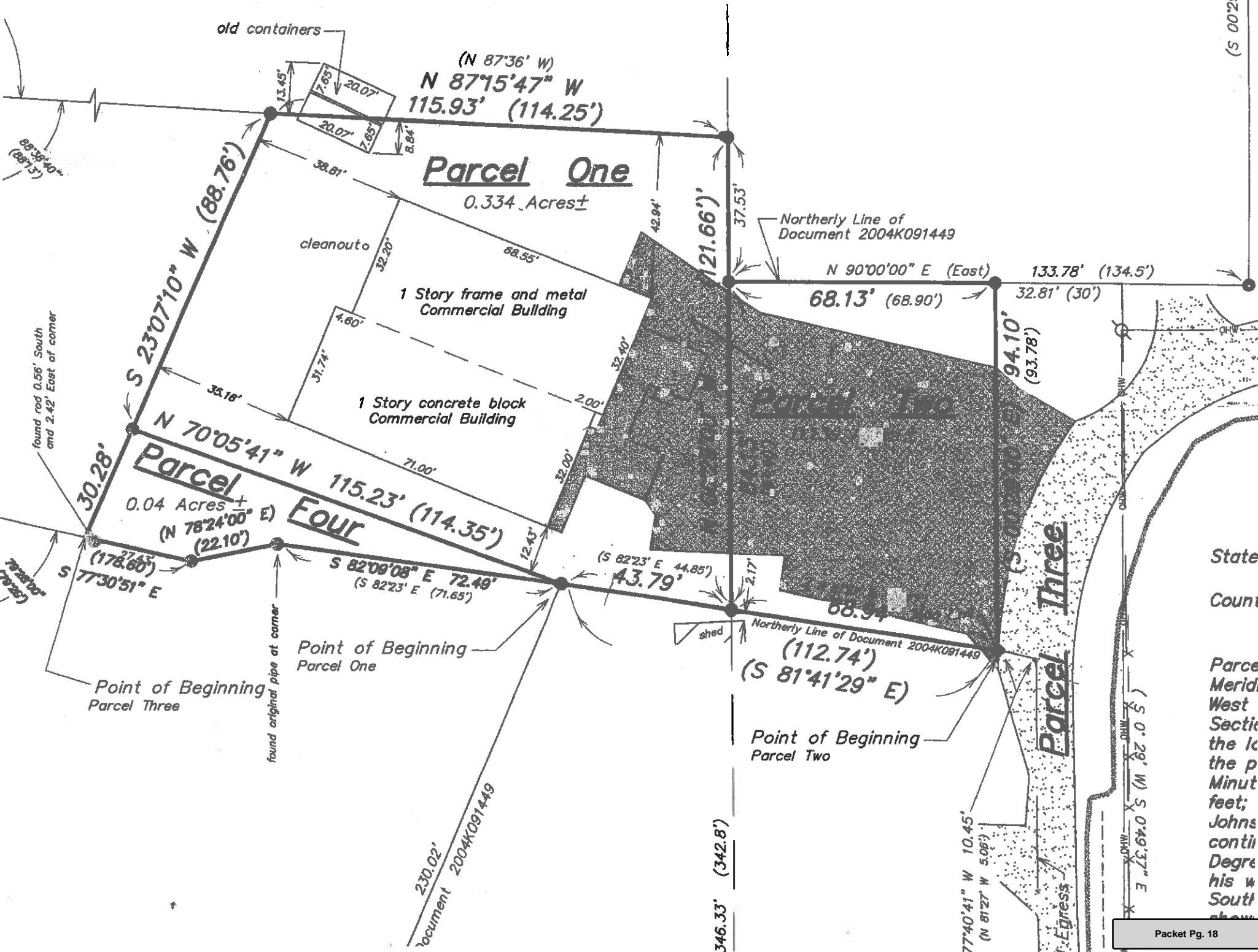
Resource Management

Neighboring property owner

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined



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ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4428: Donald Dierschow

Committee Flow: County Development Committee, County Board

Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4428

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Donald Dierschow

44W241 Main Street Road, Section 19, Blackberry Township (11-19-400-008)

Rezoning from F-District Farming to E-1 District Estate Residential with a lot width variance request (182', 68' variance)

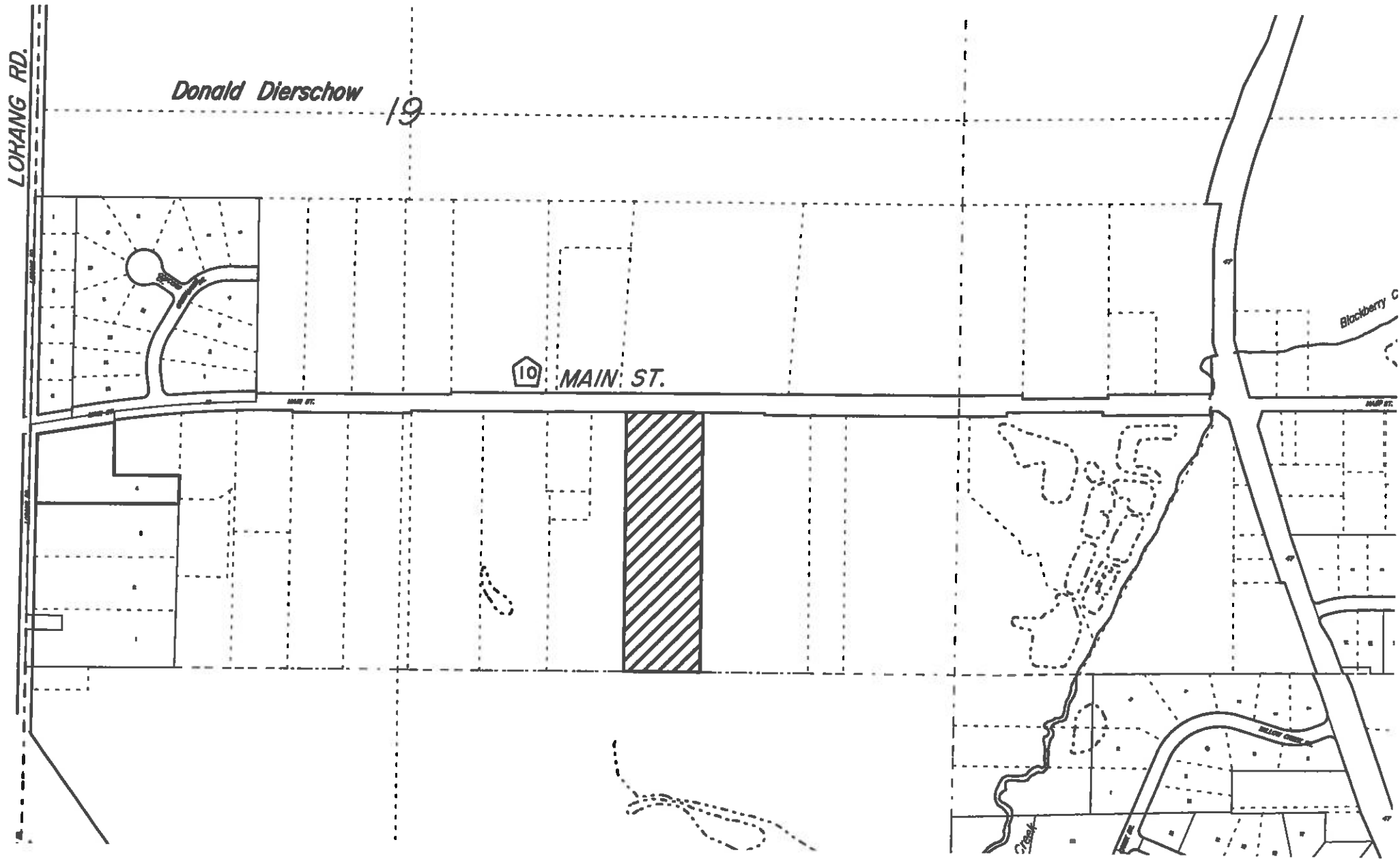
Countryside Estate Residential

None

Regional Planning Comm.: N/A

Zoning Board: Approval of rezoning and variance request

Development Committee: To be determined



STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4428
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

BE IT ORDAINED by the County Board of Kane County, Illinois, as follows:

- 1) That a rezoning from F-District Farming to E-1 District Estate Residential be granted on the following described property:

That part of the Southeast Quarter of section 19, Township 39 North, Range 7 East of the 3rd Principal Meridian described as follows: Commencing at the Southeast corner of said Southeast quarter; thence West along the South line of said Southeast Quarter 1213.5 feet for the point of beginning; thence West along said South line 364.2 feet; thence North 0 degrees 50 minutes West 1276.3 feet to the center line of Batavia-Kaneville road; thence Easterly along said center line 364.2 feet to a line drawn North 0 degrees 50 minutes West from the point of beginning; thence South 0 degrees 50 minutes East 1277.7 feet to the point of beginning, in the Township of Blackberry, Kane County, Illinois. The property is located at 44W241 Main Street Road.

- 2) That the zoning maps of Kane County, Illinois be amended accordingly.
- 3) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on October 10, 2017

John A. Cunningham
Clerk, County Board
Kane County, Illinois
Vote:

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

COUNTY OF KANE

DEVELOPMENT & COMMUNITY
SERVICES DEPARTMENT
Mark D. VanKerkhoff, AIA, Director



County Government Center
719 Batavia Avenue
Geneva, Illinois 60134
Phone: (630) 232-3480
Fax: (630) 232-3411
Website: www.co.kane.il.us

September 19, 2017

To: Kane County Development Committee

From: Mark D. VanKerkhoff, AIA, Director, Zoning Officer

**Re: Minor Variation request for an existing Special Use for a dog kennel
(Petition No. 3975, 9N735 Chapman Road, 04-26-200-012)**

Attached please find a request for minor variation request for an existing Special Use for a dog kennel for Petition No. 3975, 9N735 Chapman Road, 04-26-200-012. This petition and site plan for a special use for a private dog kennel were approved by the Kane County Board on February 10, 2004.

The owner is requesting an amendment to the special use. Her letter and proposed amendment to the approved site plan are attached.

The following section of the Kane County Zoning Ordinance addresses site plans for special uses and allows the Development Committee to authorize minor variations.

25-4-8: SPECIAL USES

25-4-8-3: CONDITIONS AND GUARANTEES:

It shall be required that a detailed plat of all improvements (site plan) shall be submitted to the zoning board of appeals for approval or amendment at the public hearing. Such plat, when approved by the county board, shall become a part of this ordinance and development of the site shall be in accordance with said plat. Minor variations in the development of the approved plat may be authorized by the development committee.

Staff Recommended Action for the Development Committee:

Approve the owner's request for a minor variation to the site plan for Petition No. 3975, 9N735 Chapman Road, 04-26-200-012.

From: Renee Gussman rgussman@ameritech.net
Subject:
Date: July 26, 2017 at 4:55 PM
To:

RO

Kane County Development and Community Services Department
Mark VanKerkhoff
Keith Berkhout

Please accept this request for an amendment to the Special Use Permit currently in place for the property located at 9N735 Chapman Road, Hampshire, IL. 60140.

This request is to include the fenced area around the residential building as an additional play yard for the dogs that are kept on site.

The addition of this play yard will enhance the management and care of the dogs by providing the owner of the property and other care takers easier access to the animals during the time they are being cared for outdoors. Additional green screening has been planted along the western property line consisting of 48 Siberian Elms to form a thick hedge at maturity.

Thank you for your consideration in this matter and I look forward to receiving your approval for the requested amendment to the permit.

Sincerely

Renee Gussman

Map Title



January 18, 2017

ADDITIONAL FENCED
AREA FOR PLAY YARD

These layers do not represent a survey. No Accuracy is assumed for the data delineated herein, either expressed or implied by Kane County or its employees. These layers are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contains information required for local government purposes. See the recorded documents for more detailed legal information.

GIS-Technologies
Kane County Illinois

7/26/17

Renee' Musoman

Contact (/contact-us)

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RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Approving Personnel Replacement Hiring Zoning Planner Officer

Committee Flow: County Development Committee, Executive Committee,
County Board

Contact: Mark VanKerkhoff, 630.232.3451

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: N/A
If not budgeted, explain funding source: N/A	

Summary:

In accordance with the County Board Resolution #17-202 the Development and Community Services Department is seeking County Board approval to hire 1 (one) Zoning Planner. This position is critical for the administration and enforcement of the Kane County Zoning Ordinances. This position has been posted on the County's website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

APPROVING PERSONNEL REPLACEMENT HIRING ZONING PLANNER OFFICER

WHEREAS, the Development and Community Services Department is responsible for the administration and enforcement of the Kane County Zoning ordinance as adopted in the Kane County Code; and

WHEREAS, Kane County has adopted Resolution 17-202, instituting a moratorium on the hiring or replacement of County personnel, which resolution requires that no new personnel shall be hired unless specifically approved by the County Board; and

WHEREAS, the County Board believes the Zoning Planner to be fiscally responsible and in the best interest of the County to hire a qualified individual to fill existing Zoning Planner vacancy in the Building and Zoning Division of the Development and Community Services Department.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Development and Community Services Department is hereby authorized to hire and fill the existing vacant Zoning Planner position in the Building and Zoning Department.

Passed by the Kane County Board on October 10, 2017.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

17-09 Approving Personnel Replacement Hiring

Kane County Development & Community Services Department

Planning & Special Projects Division Monthly Report – September 2017

In addition to regular on-going activities, the following are highlights of regional land, agriculture and other Planning Division activities of the past month.

Chicago Wilderness Oak Ecosystem Recovery Program Science and Management Meeting

On Aug. 24th Karen Miller participated in this meeting with the focus to identify highest priority research goals for oak ecosystem recovery in the Midwest and collaborators for research projects.

Zoning - Planning Meeting

Chris Toth and Matt Tansley met with Subdivision Planner, Brooke Biewer, to review key elements of the Kane County Zoning Ordinance and common inquiries from constituents.

Wisconsin-Illinois Fox River Water Trail Initiative

As Illinois co-chair of the Initiative, Karen Miller participated in the monthly meeting on August 28th to discuss progress on collecting existing data on access sites, dams and segments along the Fox River as well as developing a budget and funding.

Regional Plan Commission Staff Meeting

Janice Hill, Karen Miller, Chris Toth and Matt Tansley met on August 30th to discuss a tentative schedule and prospective agenda items for Regional Plan Commission meetings to be held in 2018.

Fox Valley Sustainability Network

Karen Miller facilitated presenters at the Forum focusing on Green Infrastructure held at the Hickory Knolls Discovery Center on August 29th. Matt Tansley attended the FVSN meeting and discussed partner opportunities with a representative of Sustain DuPage on developing local food infrastructure assets.

Food Hub Project

- Mark VanKerkhoff, Janice Hill and Matt Tansley met with the President of Juneteenth Productions, a videography consultancy, on August 16th to discuss the parameters for creating a video to build awareness for the Food Hub Project, funded by the Food to Market Catalyst grant.

- Mark VanKerkhoff, Janice Hill and Matt Tansley met with staff from the Kane County State's Attorney's Office and Purchasing Department to discuss the provisions that should be included in a draft Memorandum of Understanding between the County and food hub operator.
- On August 31st Janice Hill and Matt Tansley met with a partnering representative of the Rush-Copley Foundation to refine a grant proposal to the Telligen Community Initiative. The grant opportunity would provide resources for the future food hub operator to pilot a prescription produce program in partnership with a local healthcare provider to meet the nutrition needs of patients with limited access to healthy, local foods.
- On September 5th Janice Hill and Matt Tansley met with the candidate to be Kane County's partner and food hub operator, to discuss the Telligen funding opportunity. The team discussed the candidate's current assets and anticipated needs to further refine the grant proposal.

Valley Industrial Association Collaboration Conference

Chris Toth attended the VIA's annual Collaboration Conference on September 7th. Manufacturers from around the Fox River Valley attended the conference, which included sessions discussing salaries in manufacturing, cyber security, financial skills, and safety culture.

Fox River Ecosystem Partnership

On Sept. 13th Karen Miller attended the September Membership Meeting focusing on nutrient reduction strategies in the Fox River and Illinois.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution: No.

Authorizing a Time Extension and Change Order for Additional Professional Services for Settlers Hill Cross Country Course Phase III Engineering & Clean Fill Import (attached)

Committee Flow: County Development Committee, Executive Committee,
Contact: Ken Anderson Jr., 630.208.3179

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$29,870
If not budgeted, explain funding source:	

Summary:

This resolution requests a time extension and change order to the existing Settlers Hill Cross Country Course engineering contract with Weaver Consultants Group. The time extension shall be for an additional year until project completion, not to exceed June 30, 2022. The additional work shall include environmental consulting services to Kane County during the importation of uncontaminated soil fill at Settlers Hill Landfill. This additional work shall be provided until said funds are expended or work is completed.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION: NO.

**AUTHORIZING A TIME EXTENSION AND CHANGE ORDER FOR ADDITIONAL
PROFESSIONAL SERVICES FOR SETTLERS HILL CROSS COUNTRY COURSE PHASE III
ENGINEERING & CLEAN FILL IMPORT (ATTACHED)**

WHEREAS, the County of Kane, along with the Kane County Forest Preserve District, have a significant real estate holding generally bounded by Fabyan Parkway to the south, Kirk Road to the east, the Union Pacific Railroad to the north, and Illinois Route 25 to the west ("the Fabyan/Settlers Hill Complex"); and

WHEREAS, on October 9, 2012, the Kane County Board adopted the Settlers Hill Master Plan in accordance with the recommendation of the Fabyan Parkway Utilization Subcommittee for the Fabyan Property Complex, and began the implementation of the Master Plan; and

WHEREAS, on December 8, 2015, the Kane County Board authorized (Resolution 15-368) the Chairman to enter into an agreement for Phase 2 & 3 Engineering for the proposed Settlers Hill Cross Country Course and Trail. To date, Phase 1 and 2 Engineering Design has been completed by Weaver Consultants Group and Phase 3 Engineering Design is nearing completion and requiring an additional option year until project completion, not to exceed June 30, 2022; and

WHEREAS, on July 11, 2017, the Kane County Board authorized (Resolution 17-192) the Chairman to enter into an agreement to import clean soil materials for the proposed Settlers Hill Golf Course Driving Range and Cross Country Course and trail with Heartland Recycling - Aurora CCDD, LLC. This agreement is at no cost to the County, but required professional environmental consulting services from Weaver Consultants Group; and

WHEREAS, a "Change Order" is necessary to the existing professional services contract with Weaver Consultants Group to provided additional professional environmental consulting services during the importation of uncontaminated soil materials at Settlers Hill Landfill; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute a service rider to the agreement with Weaver Consultants Group for an additional option year to complete environmental consulting services to Kane County related to the importation of uncontaminated soil materials at Settlers Hill Landfill for a dollar amount not to exceed Twenty-Nine Thousand and Nine Hundred Eighty-Seven Dollars (\$29,987.00). Said expenses shall be charged to budget line 651.670.671.50150. Contractual/Consulting Services.

Passed by the Kane County Board on October 10, 2017.

John A. Cunningham
Clerk, County Board
Kane County, Illinois

Christopher J. Lauzen
Chairman, County Board
Kane County, Illinois

Vote:

17-10 SHCCC Chg Order 1



August 3, 2017

Mr. Kenneth N. Anderson, Jr.
Kane County Division of Environmental and Water Resources
719 South Batavia Ave.
Geneva, Illinois 60134

**RE: Environmental Services for Uncontaminated Soil Fill Import
Proposed Cross Country Course
Settlers Hill Landfill
Proposal No.: WNCP-001-42-17**

Dear Mr. Anderson:

In response to your request, **Weaver Consultants Group North Central, LLC** (Weaver Consultants) is pleased to provide you with this proposed change order to the Settlers Hill Cross Country Course project. Under this change order, Weaver Consultants will provide environmental consulting services to Kane County during the importation of uncontaminated soil fill at the closed Settlers Hill Landfill (Site). We understand the proposed Scope of Work covers services to be provided through the end of 2017 as described herein.

The following includes the Background, our proposed Scope of Work, followed by our Schedule and Cost Estimate to complete the above referenced activities. The Scope of Work presented below considers our understanding of your objectives and our experience with the Site and the surrounding area.

BACKGROUND

We understand Kane County (County) has awarded a contract to Heartland Recycling Aurora CCDD, LLC (Heartland) to import Uncontaminated Soil Fill (USF) and implement an USF Program at the Site. These activities are to be conducted in accordance with the requirements set forth within the March 21, 2017 Kane County Request for Proposal 16-017 (the RFP) Import of Clean Soils to Settlers Hill Landfill, Addendum 1 to the RFP dated April 4, 2017, and the contract executed between Heartland and the County. Specifically, Heartland is responsible for accepting, stockpiling, and managing imported USF to be used in the construction of the new cross country course at the Site. In addition, Heartland is responsible for maintaining the appropriate records and documentation in accordance with Title 35 Illinois Administrative Code

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(IAC) Section 1100. The stockpiled soil will be used as fill during the construction of the new cross country course. Our proposed Scope of Work to assist the County to manage the contract with Heartland is presented below.

SCOPE OF WORK

Based upon our understanding of your objectives, our review of the provided Uncontaminated Soil Acceptance Plan, and our recent communications, we have developed a Scope of Work subdivided into the following tasks, which are summarized below:

- Task 1 – Pre-Construction Services
- Task 2 – Review of LPC-663 and LPC-662 Forms and Analytical Results;
- Task 3 – Review of Weekly Records and Documentation; and
- Task 4 – Weekly Site Visits.

Each of these tasks is discussed further below.

Task 1 – Pre-Construction Services

Pre-construction services will include attendance at the project's pre-construction meeting, as well as support for the County before Heartland begins importing material to the Site.

Task 2 – Review of LPC-663 and LPC-662 Forms and Analytical Results

The contract with Heartland requires submittal of copies of the Illinois Environmental Protection Agency (IEPA) LPC-663 and LPC-662 Forms and associated analytical results at least five days prior to importing clean topsoil or USF for review prior to approval to be accepted. Weaver Consultants will perform review of submitted analytical results in a timely manner, within 2 business days, and transmit findings and recommendations to the County and Heartland.

Task 3 – Review of Weekly Records and Documentation

The contract with Heartland requires submittal of copies of all daily reports, transport records, weight tickets, receipts, and load rejection logs to the environmental consultant and County on a weekly basis. As the environmental consultant, Weaver Consultants will review the weekly submittals in a timely manner, within one week, and transmit findings and recommendations to the County.

Task 4 – Weekly Site Visits

Weaver Consultants will complete weekly site visits to perform visual and olfactory inspections and photoionization device (PID) screening of the clean topsoil or USF on the Site. A Daily Site Visit log will be prepared for record and provided to the County the following week.

Should Weaver Consultants identify any concerns with imported material, a soil sample of the material may also be collected for laboratory analyses. Weaver Consultants will summarize our observations, the findings, and our recommendations within a summary correspondence and provide to the County in a timely manner, within three business days of receipt of the analytical results.

Staff Commitment

Weaver Consultants anticipates consulting during the pre-construction phase to require primarily project management staff. Once Heartland's operations are in progress, Weaver Consultants anticipates a 16 week construction period, with the following staff commitments:

- Task 2 – Review of LPC-663 and LPC-662 Forms and Analytical Results: 2 hours per week project scientist or environmental specialist time and 0.5 hours per week environmental project manager time;
- Task 3 – Review of Weekly Records and Documentation: 2.5 hours per week project scientist or environmental specialist time, 0.5 hours per week environmental project manager time, and 8 hours of environmental project manager and senior level staff time for resolving project issues; and
- Task 4 – Weekly Site Visits: 4 hours per week project scientist or environmental specialist time and 0.5 hours per week environmental project manager time.

If once the project is underway, additional time is needed to deal with specific situations that may arise requiring in excess of the staff commitments discussed above, we will discuss with you on a case by case basis.

SCHEDULE

Weaver Consultants will initiate these activities following receipt of the Proposal Acceptance Sheet and prior to Heartland's mobilization and start of operations. Mobilization is expected to occur in mid-August. Our services are anticipated to continue through December, when

operations are expected to be shut down for the winter. Following completion of the activities for the year, the County, Heartland, and Weaver Consultants may meet and discuss the previous year's activities, potential for process improvements, and proposed adjustments to the USF Acceptance Plan and procedures for the acceptance of USF at the Site.

Following completion of the operations, Weaver Consultants will prepare a summary of findings and observations within approximately two to three weeks of winter shut down.

COST ESTIMATE

Based upon our understanding of your objectives, our knowledge of the Project, and the Scope of Work presented, we estimate the proposed Scope of Work can be completed for a not to exceed fee of:

Task 1: Pre-Construction Services	\$8,236
Task 2: Review of LPC Forms and Analytical Results	\$4,982
Task 3: Review of Weekly Records and Documentation	\$6,764
<u>Task 4: Weekly Site Visits</u>	<u>\$9,888</u>
<u>Total Estimated Costs</u>	<u>\$29,870</u>

Work will be invoiced monthly in accordance with the attached fee schedule. This fee assumes that we will be provided with the information requested in a timely manner. The proposed fee and proposed Scope of Work are based on information available to the Weaver Team at this time. If conditions change, work extends beyond the scheduled completion date, unforeseen circumstances are encountered, or work efforts are redirected, the fee estimate may require modification. We fully expect to complete the proposed Scope of Work for the stated sum, which will not be exceeded without your prior authorization. Any additional consultation or services authorized by Kane County beyond the Scope of Work presented in this proposal will be billed in accordance with the attached Fee Schedule.

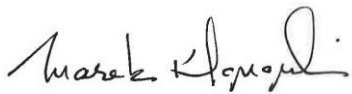
AUTHORIZATION

Should this change order proposal meet with your objectives, please indicate your authorization to proceed by signing and returning this Proposal to our office. Execution of this Proposal will constitute continued acceptance of the Master Services agreement between Weaver and the County subject to the updated fee schedule attached. This proposal is valid if accepted within 30 days of issuance and for work starting within 90 days of acceptance.

We appreciate this opportunity to be of service and are looking forward to working with you on this project. If you should have any questions or comments concerning this proposal, please do not hesitate to contact us at 312-922-1030.

Very Truly Yours,

Weaver Consultants Group North Central, LLC



Marek K. Klonowski, P.E.
Senior Project Manager



Andrew S. Perdue
Project Director

cc: John J. Talbot, P.E., LEED AP

encl.: Fee Schedule

Accepted:
Kane County

Signature

Name

Title

Date

**WEAVER CONSULTANTS GROUP
FEE SCHEDULE
(Effective July 1, 2015)**

I. PROFESSIONAL STAFF		Unit	U.S. \$
a)	Principal/Corporate Consultant.....	Hr	200.00
b)	Senior Project Director	Hr	188.00
c)	Project Director	Hr	175.00
d)	Senior Project Manager	Hr	155.00
e)	Senior Project Engineer/Scientist/Environmental Specialist	Hr	143.00
f)	Project Manager.....	Hr	132.00
g)	Senior Industrial Hygienist	Hr	125.00
h)	Project Engineer/Scientist/Environmental Specialist.....	Hr	113.00
i)	Staff Engineer/Scientist/Environmental Specialist	Hr	104.00
j)	Geotechnical Engineer.....	Hr	100.00
k)	Staff Environmental Geologist	Hr	88.00
l)	Engineer/Scientist/Environmental Specialist/Industrial Hygienist	Hr	85.00
II. TECHNICAL STAFF			
a)	Union Engineering Technician-Journeyman	Hr	110.00
b)	Union Engineering Technician	Hr	104.00
c)	Construction Superintendent	Hr	104.00
d)	Construction Manager	Hr	92.00
e)	System Specialist III.....	Hr	133.00
f)	System Specialist II	Hr	95.00
g)	System Specialist I.....	Hr	85.00
h)	System Technician.....	Hr	79.00
i)	Field Engineer/Scientist/Environmental Specialist.....	Hr	95.00
j)	Certified Technician	Hr	73.00
k)	Senior Engineering Technician.....	Hr	68.00
l)	Engineering Technician II	Hr	62.00
m)	Engineering Technician I.....	Hr	50.00
III. SUPPORT STAFF			
a)	Senior CAD Designer	Hr	110.00
b)	CAD Designer III	Hr	103.00
c)	CAD Designer II.....	Hr	90.00
d)	CAD Designer I.....	Hr	68.00
e)	Technical Assistant.....	Hr	63.00
f)	Clerical/Word Processing	Hr	63.00
IV. SURVEYING			
a)	Senior Professional Land Surveyor	Hr	147.00
b)	Professional Land Surveyor.....	Hr	130.00
c)	Survey Project Coordinator	Hr.	110.00
d)	Survey Party Chief.....	Hr	100.00
e)	Instrument Person	Hr	50.00
f)	Survey Party - 2 Person/Conventional	Hr	147.00
g)	Survey Party - 3 Person/Conventional	Hr	189.00
h)	Survey Party - 1 Person/GPS or Robotic	Hr	147.00
i)	Survey Party - 2 Person/GPS or Robotic	Hr	189.00
j)	Survey Party - 3 Person/GPS or Robotic.....	Hr	233.00
k)	Survey Party – 2 Person Unmanned Aircraft.....	Day	2000.00
V. GENERAL EXPENSES			
a)	Automobile Transportation.....	Mi.	0.75
b)	Subcontract Service or Rental.....		Cost+15%
c)	Report Preparation (outside services).....		Cost+15%
d)	Outside Services (e.g. photographer, film processing, overnight delivery, etc.)		Cost+15%
e)	Per Diem (food and lodging)	Day	140.00
f)	Per Diem (no lodging)	Day	35.00
g)	Transportation by Commercial Carrier or Rental Car		Cost+15%
h)	Travel Expense.		Cost+15%

Any modification to this fee schedule requires the written approval of Weaver Consultants Group

**WEAVER CONSULTANTS GROUP
FEE SCHEDULE
(Effective July 1, 2015)**

VI. TESTING AND EQUIPMENT RENTAL FEES		Unit	U.S. \$
a)	pH, Specific Conductance and Temperature Meter	Day	85.00
b)	Peristaltic Filter Pump	Day	40.00
c)	Electric Purge Pump	Day	45.00
d)	Grundfos Pump Control Box	Day	110.00
e)	Water Level Indicator	Day	35.00
f)	Filter and Hose (for pump)	Ea	22.00
g)	Micropurge Flow Cell and Sonde	Day	130.00
h)	Modified Level "D" (Tyveks, Boots, Gloves)/per person/per change of clothing	Ea	53.00
i)	Photoionization Detector Meter	Day	116.00
j)	Nuclear Density Gauge	Day	70.00
	Nuclear Density Gauge	Wk	300.00
k)	Air Sampling Equipment, per pump	Day	53.00
l)	Hand Operated Field Probe Equipment	Day	30.00
m)	Explosimeter	Day	35.00
n)	Gas Analyzer	Day	190.00
o)	Flame Ionization Detector	Day	265.00
p)	Interface Probe	Day	55.00
q)	ATV	Day	53.00
r)	Company Truck	Day	95.00
	Company Truck (does not include fuel or mileage)	Wk	450.00
s)	Hand-Held Field GPS/G15	Day	158.00
t)	Laser Level	Day	79.00
u)	Spatial Imaging Laser Scanner	Day	525.00
v)	Ground Penetrating Radar	Day	250.00
w)	Geonics EM-61	Day	525.00
x)	Survey Grade GPS Unit	Day	360.00
y)	Electric Generator	Day	69.00
z)	Slug Test Equipment	Day	210.00
aa)	All Weather Key Alike Locks	Ea	20.00
bb)	Equipment Trailer	Day	79.00
cc)	Fluk Meter/Volt Meter/Loop Calibrator	Day	126.00

UNIT PRICE NOTES:

1. All professional, technical, and support staff time and expenses spent in furtherance of the client's work will be billed. This includes, but is not limited to, proposal, field, travel, research, technical review and reporting, project management, client meeting, and project-specific administrative support.
2. An overtime rate of 1.3 times the regular rate is billed for technical and support staff services for work in excess of 40 hours per week, work between 7:00 p.m. to 5:00 a.m., and work on Saturdays. This overtime rate is increased to 2.0 times the regular rate for work on Sundays and holidays.
3. Unless otherwise agreed to in writing, a monthly interest charge of 18% per annum, will be charged accruing from the date of invoice, on all invoices not paid within 30 days.
4. The unit rates are subject to periodic modification (typically annually). These rate modifications will be incorporated into long-term projects, unless otherwise addressed in the project contract.
5. Litigation Support and Expert Witness services will be charged at a Senior Principal rate of \$250/hour. Deposition and testimony services are charged at 1.5 times the Senior Principal billing rate.

GENERAL EXPENSE NOTES:

1. Rates quoted are for expenses only, equipment purchased on the client's behalf is marked up 25%.
2. Personnel rates are billed separately from general expenses.
3. Standard non-disposable protective outer-wear or equipment damaged or contaminated by site conditions are billed at replacement cost plus 30%.
4. General expense mark-ups may be negotiated based upon contract size and payment terms.
5. The per diem rates set forth above are the standard rates we typically use for our technical staff on projects. We reserve the right to modify these rates in high cost areas.
6. Mileage rate is based on gasoline price of \$3.50 per gallon. A fuel surcharge may be added if a condition beyond Weaver Consultants Group control warrants it.

TESTING AND EQUIPMENT RENTAL NOTES:

1. Rates for testing and equipment not listed above are available on request.
2. Testing and equipment rental costs are negotiable for specific projects and for on-site laboratory programs.
3. Laboratory unit prices cover equipment and labor costs to perform standard test procedures and laboratory reports with normal turn-around times. Non-standard testing requirements, supervisory and project management costs, data evaluation costs, and environmental sample disposal costs are not included in the testing unit prices and are billed separately.
4. Equipment rental rates are for equipment costs only. Transportation, calibration and personnel costs are billed separately.
5. Daily and weekly rates cover a maximum of 10 and 50 hours respectively.
6. SAMPLES WILL NOT BE RETAINED beyond classification and testing unless other arrangements are agreed to in writing. Environmental samples remain the property of the client.

Any modification to this fee schedule requires the written approval of Weaver Consultants Group