



KANE COUNTY

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

COUNTY DEVELOPMENT COMMITTEE

TUESDAY, APRIL 17, 2018

County Board Room

Agenda

10:00 AM

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

1. Call to Order

2. Approval of Minutes: March 20, 2018

3. Monthly Financials

A. March Development Committee Financial Reports (attached)

4. Public Comment

5. Building & Zoning Division

A. Building & Zoning Report

B. Zoning Petitions

Petition #4444

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Judd Nilles, et ux

6N766 Tuscola Avenue, Section 11, St. Charles Township
(09-11-134-012, 09-11-134-011 & 09-11-134-014)

Rezoning from F-District Farming to R-9 District Multiple Family
with a variance request for required parking on the property

Urban Neighborhoods/Mixed Use Infill

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

6. Planning & Special Projects

A. Staff Report (attached)

7. Subdivision

A. Approve: Granart Road Minor Subdivision 1 Lot Subdivision on 6.031 Acres (1 Existing Home) Section 33, Big Rock Township (13-33-200-033) Existing Zoning is F, Proposed Zoning is E-1 (attached)

8. Environmental Resources

A. **Resolution:** Authorizing a Contract Renewal for Kane County Judicial Center Invasive Plants Management

9. Water Resources

A. **Ordinance:** An Ordinance Establishing the Lindstrom Division Subdivision Special Service (or Special Service Area No. SW-51) of Kane County, Illinois and Providing for the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Service in and for Such Area

10. Office of Community Reinvestment

- A. **Resolution:** Authorizing Renewal of a Support Services Contract for the Homeless Management Information System

11. Settlers Hill End Use Update

- A. Northwestern Medicine Cross Country Course Groundbreaking Ceremony Update (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 March 31, 2018 (33.3% YTD)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
670 Environmental Management	104	5,182,359	232,704	4.49%
420 Stormwater Management	50	200,807	107,683	53.63%
650 Enterprise Surcharge	54	481,552	125,020	25.96%
651 Enterprise General	0	4,500,000	0	0.00%
690 Development	615,513	4,752,670	1,959,562	41.23%
001 General Fund	4,324	1,314,200	294,047	22.37%
400 Economic Development	0	157,316	89,170	56.68%
401 Community Dev Block Program	426,174	1,216,062	860,171	70.73%
402 HOME Program	118,607	925,312	385,842	41.70%
403 Unincorporated Stormwater Mgmt	0	499	94	18.77%
404 Homeless Management Info Systems	37,853	135,245	54,277	40.13%
405 Cost Share Drainage	0	199,289	179,996	90.32%
406 OCR & Recovery Act Programs	0	184,993	29,108	15.73%
407 Quality of Kane Grants	0	30,110	20,038	66.55%
408 Neighborhood Stabilization Progr	0	170,000	0	0.00%
409 Continuum of Care Planning Grant	2,116	71,569	7,636	10.67%
410 Elgin CDBG	16,440	175,404	29,011	16.54%
425 Blighted Structure Demolition	0	120,000	88	0.07%
435 Growing for Kane	10,000	14,132	10,027	70.95%
521 Bowes Creek Special Service Area	0	11	2	15.27%
5300 Sunvale SBA SW 37	0	488	4	0.73%
5301 Middle Creek SBA SW38	0	1,950	2	0.10%
5302 Shirewood Farm SSA SW39	0	2,349	0	0.00%
5303 Ogden Gardens SBA SW40	0	2,540	9	0.34%
5304 Wildwood West SBA SW41	0	11,747	20	0.17%
5305 Savanna Lakes SBA SW42	0	2,894	0	0.00%
5306 Cheval DeSelle Venetian SBA SW43	0	5,009	8	0.15%
5308 Plank Road Estates SBA SW45	0	3,350	4	0.13%
5310 Exposition View SBA SW47	0	4,105	8	0.19%
5311 Pasadena Drive SBA SW48	0	2,881	2	0.06%
5312 Tamara Dittman SBA SW 50	0	1,215	0	0.00%
Grand Total	615,617	9,935,029	2,192,266	22.07%

**Development Committee Expenditure Report - Summary
Through March 31, 2018 (33.3% YTD, 34.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	57,163	5,182,359	245,995	3,052,086	63.64%
420 Stormwater Management	2,600	200,807	34,206	14,623	24.32%
650 Enterprise Surcharge	32,173	481,552	189,399	54,528	50.65%
651 Enterprise General	22,390	4,500,000	22,390	2,982,935	66.78%
690 Development	583,070	4,928,434	2,086,939	69,445	43.75%
001 General Fund	112,020	1,489,964	505,389	31,761	36.05%
400 Economic Development	20,000	157,316	41,657	0	26.48%
401 Community Dev Block Program	320,230	1,216,062	763,001	0	62.74%
402 HOME Program	75,053	925,312	500,745	0	54.12%
403 Unincorporated Stormwater Mgmt	0	499	0	0	0.00%
404 Homeless Management Info Systems	28,507	135,245	55,420	0	40.98%
405 Cost Share Drainage	6,305	199,289	45,673	37,684	41.83%
406 OCR & Recovery Act Programs	10,161	184,993	19,154	0	10.35%
407 Quality of Kane Grants	0	30,110	0	0	0.00%
408 Neighborhood Stabilization Progr	0	170,000	100,484	0	59.11%
409 Continuum of Care Planning Grant	2,116	71,569	18,403	0	25.71%
410 Elgin CDBG	7,837	175,404	35,164	0	20.05%
425 Blighted Structure Demolition	0	120,000	0	0	0.00%
435 Growing for Kane	840	14,132	1,849	0	13.09%
521 Bowes Creek Special Service Area	0	11	0	0	0.00%
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	11,747	0	0	0.00%
5305 Savanna Lakes SBA SW42	0	2,894	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	640,233	10,110,793	2,332,933	3,121,531	53.95%

**Development Committee Expenditure Report - Detail
Through March 31, 2018 (33.3% YTD, 34.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	57,163	5,182,359	245,995	3,052,086	63.64%
420 Stormwater Management	2,600	200,807	34,206	14,623	24.32%
Personnel Services- Salaries & Wages	1,841	24,840	8,360	0	33.65%
Personnel Services- Employee Benefits	463	6,097	2,027	0	33.25%
Contractual Services	297	168,670	23,712	14,623	22.73%
Commodities	0	1,200	108	0	8.96%
650 Enterprise Surcharge	32,173	481,552	189,399	54,528	50.65%
Personnel Services- Salaries & Wages	13,017	166,605	55,513	0	33.32%
Personnel Services- Employee Benefits	4,107	46,206	15,986	0	34.60%
Contractual Services	14,252	163,101	45,956	48,792	58.09%
Commodities	798	35,100	1,403	5,736	20.34%
Transfers Out	0	70,540	70,540	0	100.00%
651 Enterprise General	22,390	4,500,000	22,390	2,982,935	66.78%
Contractual Services	22,390	4,500,000	22,390	2,982,935	66.78%
690 Development	583,070	4,928,434	2,086,939	69,445	43.75%
001 General Fund	112,020	1,489,964	505,389	31,761	36.05%
Personnel Services- Salaries & Wages	89,729	1,151,774	413,370	0	35.89%
Personnel Services- Employee Benefits	18,919	224,174	74,092	0	33.05%
Contractual Services	1,029	61,447	12,468	0	20.29%
Commodities	2,343	52,569	5,459	5,926	21.66%
Capital	0	0	0	25,835	0.00%
400 Economic Development	20,000	157,316	41,657	0	26.48%
Personnel Services- Salaries & Wages	0	6,167	0	0	0.00%
Personnel Services- Employee Benefits	0	3,704	0	0	0.00%
Contractual Services	20,000	147,045	41,657	0	28.33%
Commodities	0	400	0	0	0.00%
401 Community Dev Block Program	320,230	1,216,062	763,001	0	62.74%
Personnel Services- Salaries & Wages	8,350	118,935	33,167	0	27.89%
Personnel Services- Employee Benefits	2,670	40,669	10,378	0	25.52%
Contractual Services	298,564	1,031,138	708,775	0	68.74%
Commodities	75	2,520	112	0	4.44%
Capital	0	1,000	0	0	0.00%
Transfers Out	10,571	21,800	10,571	0	48.49%
402 HOME Program	75,053	925,312	500,745	0	54.12%
Personnel Services- Salaries & Wages	3,395	47,043	13,729	0	29.18%
Personnel Services- Employee Benefits	828	14,698	3,379	0	22.99%
Contractual Services	70,830	862,661	483,637	0	56.06%
Commodities	0	235	0	0	0.00%
Capital	0	675	0	0	0.00%
403 Unincorporated Stormwater Mgmt	0	499	0	0	0.00%
Contingency and Other	0	499	0	0	0.00%

**Development Committee Expenditure Report - Detail
Through March 31, 2018 (33.3% YTD, 34.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
404 Homeless Management Info Systems	28,507	135,245	55,420	0	40.98%
Personnel Services- Salaries & Wages	5,120	39,900	19,511	0	48.90%
Personnel Services- Employee Benefits	1,343	19,113	4,691	0	24.54%
Contractual Services	4,602	62,807	13,573	0	21.61%
Commodities	17,442	11,200	17,645	0	157.54%
Capital	0	2,225	0	0	0.00%
405 Cost Share Drainage	6,305	199,289	45,673	37,684	41.83%
Contractual Services	6,305	104,000	18,608	28,524	45.32%
Contingency and Other	0	19,289	0	0	0.00%
Capital	0	76,000	27,065	9,161	47.67%
406 OCR & Recovery Act Programs	10,161	184,993	19,154	0	10.35%
Personnel Services- Salaries & Wages	2,405	28,744	9,607	0	33.42%
Personnel Services- Employee Benefits	632	11,215	2,422	0	21.60%
Contractual Services	7,125	145,034	7,125	0	4.91%
407 Quality of Kane Grants	0	30,110	0	0	0.00%
Contractual Services	0	30,110	0	0	0.00%
408 Neighborhood Stabilization Progr	0	170,000	100,484	0	59.11%
Contractual Services	0	170,000	100,484	0	59.11%
409 Continuum of Care Planning Grant	2,116	71,569	18,403	0	25.71%
Personnel Services- Salaries & Wages	1,652	27,867	14,869	0	53.36%
Personnel Services- Employee Benefits	464	12,817	3,505	0	27.35%
Contractual Services	0	30,885	28	0	0.09%
410 Elgin CDBG	7,837	175,404	35,164	0	20.05%
Personnel Services- Salaries & Wages	5,981	86,081	27,099	0	31.48%
Personnel Services- Employee Benefits	1,856	30,082	7,935	0	26.38%
Contractual Services	0	58,616	128	0	0.22%
Commodities	0	625	2	0	0.37%
425 Blighted Structure Demolition	0	120,000	0	0	0.00%
Contractual Services	0	120,000	0	0	0.00%
435 Growing for Kane	840	14,132	1,849	0	13.09%
Contractual Services	840	14,132	1,849	0	13.09%
521 Bowes Creek Special Service Area	0	11	0	0	0.00%
Contingency and Other	0	11	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	11,747	0	0	0.00%
Contractual Services	0	1,000	0	0	0.00%
Transfers Out	0	10,747	0	0	0.00%
5305 Savanna Lakes SBA SW42	0	2,894	0	0	0.00%
Transfers Out	0	2,894	0	0	0.00%

**Development Committee Expenditure Report - Detail
Through March 31, 2018 (33.3% YTD, 34.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
5306 Cheval DeSelle Venetian SBA SW43	0	5,009	0	0	0.00%
Contractual Services	0	1	0	0	0.00%
Transfers Out	0	5,008	0	0	0.00%
5308 Plank Road Estates SBA SW45	0	3,350	0	0	0.00%
Contingency and Other	0	39	0	0	0.00%
Transfers Out	0	3,311	0	0	0.00%
5310 Exposition View SBA SW47	0	4,105	0	0	0.00%
Contractual Services	0	466	0	0	0.00%
Transfers Out	0	3,639	0	0	0.00%
5311 Pasadena Drive SBA SW48	0	2,881	0	0	0.00%
Contractual Services	0	476	0	0	0.00%
Transfers Out	0	2,405	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	640,233	10,110,793	2,332,933	3,121,531	53.95%



Development Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/18

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 50150 - Contractual/Consulting Services										
11381 - TPI Building Code Consultants	201712	Code Enforcement - inspector	Paid by EFT # 45810		01/15/2018	02/06/2018	02/06/2018		03/05/2018	990.00
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 1	\$990.00
Account 52230 - Repairs and Maint- Vehicles										
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	100753	Vehicle Maint. #204	Paid by EFT # 45820		01/18/2018	02/06/2018	02/06/2018		03/05/2018	41.55
Account 52230 - Repairs and Maint- Vehicles Totals									Invoice Transactions 1	\$41.55
Account 53070 - Legal Printing										
2697 - Chicago Tribune	003500210	Legal publications k. Berkhout #CTCM845493	Paid by Check # 360861		01/31/2018	02/06/2018	02/06/2018		03/05/2018	194.31
3245 - Paddock Publications (Daily Herald)	T4492107/108/147	Zoning Petitions #4437 / 4438 / 4439	Paid by Check # 360967		01/27/2018	02/06/2018	02/06/2018		03/05/2018	249.55
Account 53070 - Legal Printing Totals									Invoice Transactions 2	\$443.86
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1399-MV-01/18	P-Card 1399 M. VanKerkhoff 01/2018	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	157.59
Account 53100 - Conferences and Meetings Totals									Invoice Transactions 1	\$157.59
Account 53120 - Employee Mileage Expense										
4504 - Karen Ann Miller	020718	K. Miller Conference - Mileage	Paid by EFT # 45751		02/07/2018	02/23/2018	02/23/2018		03/05/2018	85.62
Account 53120 - Employee Mileage Expense Totals									Invoice Transactions 1	\$85.62
Account 53130 - General Association Dues										
1850 - American Planning Association	077478-1817	Janice Hill Membership renewal	Paid by Check # 360841		01/19/2018	02/06/2018	02/06/2018		03/05/2018	514.00
1850 - American Planning Association	081064-1817	Karen Miller Membership renewal	Paid by Check # 360841		01/19/2018	02/06/2018	02/06/2018		03/05/2018	406.00
1850 - American Planning Association	218174-1817	Matthew Tansley Membership renewal	Paid by Check # 360841		01/19/2018	02/06/2018	02/06/2018		03/05/2018	263.00
Account 53130 - General Association Dues Totals									Invoice Transactions 3	\$1,183.00
Account 60000 - Office Supplies										
1372 - Quill Corporation	4376513	Adjustable desk riser	Paid by Check # 360977		01/29/2018	02/06/2018	02/06/2018		03/05/2018	253.81
Account 60000 - Office Supplies Totals									Invoice Transactions 1	\$253.81
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	1399-MV-01/18	P-Card 1399 M. VanKerkhoff 01/2018	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	211.81
4027 - Image Awards Engraving & Creative Keepsakes	30842	Name plates	Paid by Check # 360927		01/26/2018	02/06/2018	02/06/2018		03/05/2018	42.00



Development Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/18

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 60010 - Operating Supplies										
1024 - Ready Refresh by Nestle (Ice Mountain)	18A8105941788	Water supply - development	Paid by EFT # 45772		01/24/2018	02/06/2018	02/06/2018		03/05/2018	73.17
Account 60010 - Operating Supplies Totals								Invoice Transactions	3	\$326.98
Account 60060 - Computer Software- Non Capital										
4526 - Fifth Third Bank	1399-MV-01/18	P-Card 1399 M. VanKerkhoff 01/2018	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	10.57
Account 60060 - Computer Software- Non Capital Totals								Invoice Transactions	1	\$10.57
Sub-Department 690 - County Development Totals								Invoice Transactions	14	\$3,492.98
Sub-Department 691 - Administrative Adjudication Prog										
Account 50150 - Contractual/Consulting Services										
2477 - Camic, Johnson, Ltd	105	Administrative Adjudication Hearings 2/8/2018	Paid by Check # 360855		02/08/2018	02/06/2018	02/06/2018		03/05/2018	400.00
Account 50150 - Contractual/Consulting Services Totals								Invoice Transactions	1	\$400.00
Sub-Department 691 - Administrative Adjudication Prog Totals								Invoice Transactions	1	\$400.00
Sub-Department 692 - Water Resources & Subdivisions										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1283-EMA-01/18	JANUARY 2018 EXPENSES	Paid by EFT # 45674		02/05/2018	02/13/2018	02/13/2018		03/05/2018	1,388.80
11028 - Anne Wilford	2018 JAN PEV	TAC MTG FOOD REIMBURSEMENT	Paid by EFT # 46075		02/28/2018	03/01/2018	03/01/2018		03/19/2018	19.58
5260 - Jodie Wollnik	2018 FEB PEV	TAC MEETING FOOD	Paid by Check # 361238		02/28/2018	03/01/2018	03/01/2018		03/19/2018	27.55
Account 53100 - Conferences and Meetings Totals								Invoice Transactions	3	\$1,435.93
Account 60000 - Office Supplies										
3578 - Warehouse Direct Office Products	3792227-0	2018 MISC OFFICE SUPPLIES INV 3792227-0	Paid by EFT # 45821		02/08/2018	02/13/2018	02/13/2018		03/05/2018	82.77
Account 60000 - Office Supplies Totals								Invoice Transactions	1	\$82.77
Account 63040 - Fuel- Vehicles										
4526 - Fifth Third Bank	1283-EMA-01/18	JANUARY 2018 EXPENSES	Paid by EFT # 45674		02/05/2018	02/13/2018	02/13/2018		03/05/2018	23.94
Account 63040 - Fuel- Vehicles Totals								Invoice Transactions	1	\$23.94
Sub-Department 692 - Water Resources & Subdivisions Totals								Invoice Transactions	5	\$1,542.64
Department 690 - Development Totals								Invoice Transactions	20	\$5,435.62
Fund 001 - General Fund Totals								Invoice Transactions	20	\$5,435.62



Development Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/18

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 53070 - Legal Printing										
3245 - Paddock Publications (Daily Herald)	T4478228	Legal Notice	Paid by Check # 360967		01/18/2018	02/23/2018	02/23/2018		03/05/2018	75.90
3245 - Paddock Publications (Daily Herald)	T4479113	Legal Notice	Paid by Check # 360967		01/18/2018	02/23/2018	02/23/2018		03/05/2018	43.70
3245 - Paddock Publications (Daily Herald)	T4488479	Legal Notice	Paid by Check # 360967		01/18/2018	02/23/2018	02/23/2018		03/05/2018	26.45
Account 53070 - Legal Printing Totals									Invoice Transactions 3	\$146.05
Account 55000 - Miscellaneous Contractual Exp										
8545 - Spillane and Sons Ltd.	2017-01-A-05	Spillane & Sons Homeownership Project	Paid by EFT # 45793		02/22/2018	02/23/2018	02/23/2018		03/05/2018	4,936.00
8545 - Spillane and Sons Ltd.	2017-01-A-06	Spillane & Sons Homeownership Project	Paid by EFT # 45793		02/22/2018	02/23/2018	02/23/2018		03/05/2018	14,888.00
8023 - Housing Continuum Inc	2016-01-B-11	Housing Continuum Homeownership Project	Paid by EFT # 45946		03/07/2018	03/09/2018	03/09/2018		03/19/2018	92,820.00
3415 - Lazarus House	2017-03-A-03	Lazarus House Emergency Shelter	Paid by EFT # 45977		03/06/2018	03/09/2018	03/09/2018		03/19/2018	19,080.00
8545 - Spillane and Sons Ltd.	2017-01-A-07	Spillane & Sons Homeownership Project	Paid by EFT # 46041		03/09/2018	03/09/2018	03/09/2018		03/19/2018	7,250.00
8545 - Spillane and Sons Ltd.	2017-01-A-08	Spillane & Sons Homeownership Project	Paid by EFT # 46041		03/09/2018	03/09/2018	03/09/2018		03/19/2018	10,269.50
Account 55000 - Miscellaneous Contractual Exp Totals									Invoice Transactions 6	\$149,243.50
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	1589-SB-01/18	OCR PCard	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	36.86
Account 60000 - Office Supplies Totals									Invoice Transactions 1	\$36.86
Sub-Department 711 - Community Developmt Block Grant Totals									Invoice Transactions 10	\$149,426.41
Department 690 - Development Totals									Invoice Transactions 10	\$149,426.41
Fund 401 - Community Dev Block Program Totals									Invoice Transactions 10	\$149,426.41
Fund 402 - HOME Program										
Department 690 - Development										
Sub-Department 712 - HOME Program										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1589-SB-01/18	OCR PCard	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	127.37
Account 53100 - Conferences and Meetings Totals									Invoice Transactions 1	\$127.37



Development Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 402 - HOME Program										
Department 690 - Development										
Sub-Department 712 - HOME Program										
Account 55000 - Miscellaneous Contractual Exp										
11586 - Title Services Inc	2016-01-G-01	River's Edge Rental Project	Paid by Check # 360997		02/21/2018	02/23/2018	02/23/2018		03/05/2018	385,000.00
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions	1		\$385,000.00
Sub-Department 712 - HOME Program Totals							Invoice Transactions	2		\$385,127.37
Department 690 - Development Totals							Invoice Transactions	2		\$385,127.37
Fund 402 - HOME Program Totals							Invoice Transactions	2		\$385,127.37
Fund 404 - Homeless Management Info Systems										
Department 690 - Development										
Sub-Department 714 - Homeless Management Info Systems										
Account 50150 - Contractual/Consulting Services										
10879 - Pathways Community Network Institute	3327	HMIS 01/18 Services	Paid by EFT # 45761		01/31/2018	02/28/2018	02/23/2018		03/05/2018	1,649.97
10879 - Pathways Community Network Institute	3326	HMIS Coordinated Entry 01/18 Services	Paid by EFT # 45761		01/31/2018	02/28/2018	02/23/2018		03/05/2018	3,523.98
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	2		\$5,173.95
Account 60460 - Subscription Databases										
3114 - Bowman Systems LLC a Mediware Company	CTR1500001456	ServicePoint Database Maintenance & Support	Paid by EFT # 45867		03/01/2018	04/01/2018	03/09/2018		03/19/2018	17,442.00
Account 60460 - Subscription Databases Totals							Invoice Transactions	1		\$17,442.00
Sub-Department 714 - Homeless Management Info Systems Totals							Invoice Transactions	3		\$22,615.95
Department 690 - Development Totals							Invoice Transactions	3		\$22,615.95
Fund 404 - Homeless Management Info Systems Totals							Invoice Transactions	3		\$22,615.95
Fund 405 - Cost Share Drainage										
Department 690 - Development										
Sub-Department 715 - Cost Share Drainage										
Account 50020 - Special Studies										
11409 - Sugar Grove Water Authority	REQUEST #4	2018 GRNDWTR MONITORING REQUEST #4	Paid by EFT # 45799		02/20/2018	02/23/2018	02/23/2018		03/05/2018	689.04
Account 50020 - Special Studies Totals							Invoice Transactions	1		\$689.04
Account 50140 - Engineering Services										
3174 - Gerald L. Heinz & Associates, Inc.	18481	2018BIG TIMBER ACRES DRAINAGE INV18481	Paid by EFT # 45688		02/07/2018	02/13/2018	02/13/2018		03/05/2018	2,511.50



Development Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 405 - Cost Share Drainage										
Department 690 - Development										
Sub-Department 715 - Cost Share Drainage										
Account 50140 - Engineering Services										
3174 - Gerald L. Heinz & Associates, Inc.	18511	2018 BIG TIMBER ACRES INV 18511	Paid by EFT # 45933		03/06/2018	03/12/2018	03/12/2018		03/19/2018	1,264.50
Account 50140 - Engineering Services Totals									Invoice Transactions 2	\$3,776.00
Account 50150 - Contractual/Consulting Services										
1196 - Huddleston McBride Drainage Co.	23218	QTRLY 2018 SERVICES INV 23218	Paid by EFT # 45949		03/04/2018	03/06/2018	03/06/2018		03/19/2018	5,040.00
Account 50150 - Contractual/Consulting Services Totals									Invoice Transactions 1	\$5,040.00
Account 73500 - Other Construction										
11325 - Stonecrest Homeowners Association	REIMBURSEMENT #3	STONECREST COST SHARE REIMBURSEMENT #3	Paid by EFT # 45797		01/18/2018	02/14/2018	02/14/2018		03/05/2018	5,021.94
Account 73500 - Other Construction Totals									Invoice Transactions 1	\$5,021.94
Sub-Department 715 - Cost Share Drainage Totals									Invoice Transactions 5	\$14,526.98
Department 690 - Development Totals									Invoice Transactions 5	\$14,526.98
Fund 405 - Cost Share Drainage Totals									Invoice Transactions 5	\$14,526.98
Fund 408 - Neighborhood Stabilization Progr										
Department 690 - Development										
Sub-Department 720 - Neighborhood Stabilization Prgm										
Account 55050 - Grant Expense										
8773 - Habitat for Humanity of Northern Fox Valley	HFHNV0001-A-01	Foreclosure Redevelopment Program	Paid by EFT # 45696		02/20/2018	02/23/2018	02/23/2018		03/05/2018	90,482.18
8545 - Spillane and Sons Ltd.	SSL0001-C-06	Foreclosure Redevelopment Program	Paid by EFT # 45793		02/21/2018	02/23/2018	02/23/2018		03/05/2018	10,001.43
Account 55050 - Grant Expense Totals									Invoice Transactions 2	\$100,483.61
Sub-Department 720 - Neighborhood Stabilization Prgm Totals									Invoice Transactions 2	\$100,483.61
Department 690 - Development Totals									Invoice Transactions 2	\$100,483.61
Fund 408 - Neighborhood Stabilization Progr Totals									Invoice Transactions 2	\$100,483.61



Development Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 409 - Continuum of Care Planning Grant										
Department 690 - Development										
Sub-Department 725 - Continuum of Care										
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1589-SB-01/18	OCR PCard	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	2.49
Account 53100 - Conferences and Meetings Totals							Invoice Transactions	1		\$2.49
Sub-Department 725 - Continuum of Care Totals							Invoice Transactions	1		\$2.49
Department 690 - Development Totals							Invoice Transactions	1		\$2.49
Fund 409 - Continuum of Care Planning Grant Totals							Invoice Transactions	1		\$2.49
Fund 410 - Elgin CDBG										
Department 690 - Development										
Sub-Department 727 - Elgin CDBG										
Account 53070 - Legal Printing										
3245 - Paddock Publications (Daily Herald)	T4478229	Legal Notice	Paid by Check # 360967		01/18/2018	02/23/2018	02/23/2018		03/05/2018	57.50
3245 - Paddock Publications (Daily Herald)	T4479113	Legal Notice	Paid by Check # 360967		01/18/2018	02/23/2018	02/23/2018		03/05/2018	43.70
3245 - Paddock Publications (Daily Herald)	T4488479	Legal Notice	Paid by Check # 360967		01/18/2018	02/23/2018	02/23/2018		03/05/2018	26.45
Account 53070 - Legal Printing Totals							Invoice Transactions	3		\$127.65
Sub-Department 727 - Elgin CDBG Totals							Invoice Transactions	3		\$127.65
Department 690 - Development Totals							Invoice Transactions	3		\$127.65
Fund 410 - Elgin CDBG Totals							Invoice Transactions	3		\$127.65
Fund 420 - Stormwater Management										
Department 670 - Environmental Management										
Sub-Department 680 - Stormwater Management										
Account 53100 - Conferences and Meetings										
4281 - Kenneth N. Anderson	022318	mileage 02/20; 02/22/18 and Conference Expenses	Paid by EFT # 45615		02/23/2018	02/23/2018	02/23/2018		03/05/2018	300.84
Account 53100 - Conferences and Meetings Totals							Invoice Transactions	1		\$300.84
Account 53120 - Employee Mileage Expense										
4281 - Kenneth N. Anderson	022318	mileage 02/20; 02/22/18 and Conference Expenses	Paid by EFT # 45615		02/23/2018	02/23/2018	02/23/2018		03/05/2018	76.30
Account 53120 - Employee Mileage Expense Totals							Invoice Transactions	1		\$76.30
Account 60010 - Operating Supplies										
10964 - GCC Midwest Inc (dba Green Community Connections)	02-08-18	2018 One Earth Film Festival Sponsorship	Paid by EFT # 45686		02/08/2018	02/23/2018	02/23/2018		03/05/2018	100.00
Account 60010 - Operating Supplies Totals							Invoice Transactions	1		\$100.00
Sub-Department 680 - Stormwater Management Totals							Invoice Transactions	3		\$477.14
Department 670 - Environmental Management Totals							Invoice Transactions	3		\$477.14
Fund 420 - Stormwater Management Totals							Invoice Transactions	3		\$477.14



Development Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 435 - Growing for Kane										
Department 690 - Development										
Sub-Department 022 - Growing for Kane										
Account 50150 - Contractual/Consulting Services										
11558 - Patricia J. Marco	2	Food Hub Project advising services Feb 2018	Paid by EFT # 45742		02/13/2018	02/23/2018	02/23/2018		03/05/2018	500.00
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	1		\$500.00
Sub-Department 022 - Growing for Kane Totals							Invoice Transactions	1		\$500.00
Department 690 - Development Totals							Invoice Transactions	1		\$500.00
Fund 435 - Growing for Kane Totals							Invoice Transactions	1		\$500.00
Fund 520 - Mill Creek Special Service Area										
Department 690 - Development										
Sub-Department 730 - Mill Creek Special Service Area										
Account 50150 - Contractual/Consulting Services										
1426 - G4S Secure Integration LLC	38820	MC 2018 JAN Locates, Acct #KA5202, Ref #15MWN000039	Paid by Check # 360905		02/20/2018	02/07/2018	02/07/2018		03/05/2018	3,386.36
7629 - Industrial Maintenance Services	181	MC 2018 JAN Janitorial Services, 01/04 & 01/18	Paid by Check # 360928		01/31/2018	02/07/2018	02/07/2018		03/05/2018	60.00
7629 - Industrial Maintenance Services	182	MC 2018 FEB Janitorial Services for 2/1 & 2/22	Paid by Check # 361128		02/28/2018	03/08/2018	03/08/2018		03/19/2018	60.00
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	3		\$3,506.36
Account 50160 - Legal Services										
1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	104193	MC 2018 JAN Legal Counsel	Paid by Check # 360965		01/31/2018	02/07/2018	02/07/2018		03/05/2018	480.00
Account 50160 - Legal Services Totals							Invoice Transactions	1		\$480.00
Account 52020 - Repairs and Maintenance- Roads										
7390 - County Wide Landscaping Inc	5034	MC 2018 JAN-FEB Snowplowing Services (#3 of 5)	Paid by EFT # 45659		02/13/2018	02/07/2018	02/07/2018		03/05/2018	9,000.00
7390 - County Wide Landscaping Inc	5035	MC 2018 FEB Additional Snow Removal	Paid by EFT # 45659		02/14/2018	02/07/2018	02/07/2018		03/05/2018	6,300.00
Account 52020 - Repairs and Maintenance- Roads Totals							Invoice Transactions	2		\$15,300.00
Account 52120 - Repairs and Maint- Grounds										
8523 - Cornerstone Partners Horticultural Services Co.	CP12933	MC 2018 FEB Trash Receptacle Maintenance (#3 of 5)	Paid by EFT # 45658		02/22/2018	02/23/2018	02/23/2018		03/05/2018	354.14
8523 - Cornerstone Partners Horticultural Services Co.	CP12934	MC 2018 FEB Trash Patrol Services (#3 of 5)	Paid by EFT # 45658		02/22/2018	02/23/2018	02/23/2018		03/05/2018	354.24
Account 52120 - Repairs and Maint- Grounds Totals							Invoice Transactions	2		\$708.38



Development Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/18

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 52180 - Building Space Rental										
9183 - Tri City Land Management Co., LLC	4409-411 R001MAR	MC 2018 MAR Office Rent	Paid by EFT # 45813		03/01/2018	02/23/2018	02/23/2018		03/05/2018	987.68
Account 52180 - Building Space Rental Totals									Invoice Transactions 1	<u>987.68</u>
Account 52250 - Intersect Lighting Services										
10890 - Gatza Electric, Inc.	1254	MC 2018 MAR Repairs to LP #'s 18, 29 & Y1	Paid by EFT # 45930		03/08/2018	03/08/2018	03/08/2018		03/19/2018	2,496.00
Account 52250 - Intersect Lighting Services Totals									Invoice Transactions 1	<u>\$2,496.00</u>
Account 63020 - Utilities- Intersect Lighting										
1054 - ComEd	0371017042-A0218	MC 2018 JANFEB, Elec (1/10-2/9), Acct #0371017042 Current Charge	Paid by Check # 360873		02/12/2018	02/21/2018	02/21/2018		03/05/2018	40.42
8268 - Mill Creek Water Reclamation District	19477840	MC 2018 JAN Water/Sew, 1/2/18-2/2/18, Acct #421531, Inv #1947784	Paid by EFT # 45750		02/06/2018	02/07/2018	02/07/2018		03/05/2018	8.00
2253 - Nicor Gas	39-05-811675JAFE	MC 2018 JAN/FEB Gas, Meter #4209788	Paid by Check # 360956		02/19/2018	02/23/2018	02/23/2018		03/05/2018	85.55
1054 - ComEd	0018171063-A0118	MC 2018 JAN/FEB Summary Acct #0463054408 Current Charges Only	Paid by Check # 361069		03/02/2018	03/07/2018	03/07/2018		03/19/2018	57.88
1054 - ComEd	0340143026-B0118	MC 2018 JAN/FEB Summary Acct #0463054408 Current Charges Only	Paid by Check # 361069		03/02/2018	03/07/2018	03/07/2018		03/19/2018	23.67
1054 - ComEd	1553036026-C0118	MC 2018 JAN/FEB Summary Acct #0463054408 Current Charges Only	Paid by Check # 361070		03/02/2018	03/07/2018	03/07/2018		03/19/2018	100.91
1054 - ComEd	5631065056-D0118	MC 2018 JAN/FEB Summary Acct #0463054408 Current Charges Only	Paid by Check # 361069		03/02/2018	03/07/2018	03/07/2018		03/19/2018	55.94
1054 - ComEd	6148196021-E0118	MC 2018 JAN/FEB Summary Acct #0463054408 Current Charges Only	Paid by Check # 361069		03/02/2018	03/07/2018	03/07/2018		03/19/2018	32.85



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Payment Date Range 03/01/18 - 03/31/18

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	6148197028-F0118	MC 2018 JAN/FEB Summary Acct #0463054408 Current Charges Only	Paid by Check # 361069		03/02/2018	03/07/2018	03/07/2018		03/19/2018	23.67
1054 - ComEd	6667000013-G0118	MC 2018 JAN/FEB Summary Acct #0463054408 Current Charges Only	Paid by Check # 361069		03/02/2018	03/07/2018	03/07/2018		03/19/2018	64.11
1054 - ComEd	0203153397-H0118	MC 2018 JAN/FEB Summary Acct #0463054408 Current Charges Only	Paid by Check # 361069		03/02/2018	03/07/2018	03/07/2018		03/19/2018	29.32
1054 - ComEd	8676003015-A0218	MC 2018 FEB, 2/1/18-3/2/18, Acct #8676003015	Paid by Check # 361070		03/02/2018	03/08/2018	03/08/2018		03/19/2018	5.38
Account 63020 - Utilities- Intersect Lighting Totals								Invoice Transactions	12	\$527.70
Sub-Department 730 - Mill Creek Special Service Area Totals								Invoice Transactions	22	\$24,006.12
Department 690 - Development Totals								Invoice Transactions	22	\$24,006.12
Fund 520 - Mill Creek Special Service Area Totals								Invoice Transactions	22	\$24,006.12
Fund 650 - Enterprise Surcharge										
Department 670 - Environmental Management										
Sub-Department 670 - Enterprise Surcharge										
Account 50150 - Contractual/Consulting Services										
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	394479	Household Hazardous Waste Pick Up Service - Res. #17-254	Paid by EFT # 45914		02/21/2018	03/09/2018	03/09/2018		03/19/2018	3,145.00
Account 50150 - Contractual/Consulting Services Totals								Invoice Transactions	1	\$3,145.00
Account 50590 - Professional Services										
8980 - Fluorecycle, Inc.	40798	Ace Hardware Fluorescent Tube Recycling Program	Paid by EFT # 45677		02/07/2018	02/23/2018	02/23/2018		03/05/2018	220.15
5805 - LRS Holdings LLC dba Lakeshore Recycling Systems	PS200861	Porta Pot for January event	Paid by EFT # 45983		01/18/2018	03/09/2018	03/09/2018		03/19/2018	100.00
Account 50590 - Professional Services Totals								Invoice Transactions	2	\$320.15
Account 53060 - General Printing										
3245 - Paddock Publications (Daily Herald)	92993L01	Online Ad for KCR Green Guide 2018	Paid by Check # 360966		01/31/2018	02/23/2018	02/23/2018		03/05/2018	390.00
2697 - Chicago Tribune	003520743	Recycling Green Guide Ads	Paid by Check # 361049		02/28/2018	03/09/2018	03/09/2018		03/19/2018	64.24



Development Accounts Payable by GL Distribution

Payment Date Range 03/01/18 - 03/31/18

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 53060 - General Printing										
3245 - Paddock Publications (Daily Herald)	92854 & 92855	Recycling Green Guide Ads	Paid by Check # 361174		02/28/2018	03/09/2018	03/09/2018		03/19/2018	960.00
Account 53060 - General Printing Totals										Invoice Transactions 3
										\$1,414.24
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	5751-HJ-01/18	NRCS and County Meeting lunches - Ken Anderson	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	32.04
Account 53100 - Conferences and Meetings Totals										Invoice Transactions 1
										\$32.04
Account 53130 - General Association Dues										
4526 - Fifth Third Bank	8502-JJ-01/18	Recycling Event supplies; Assoc Dues; subscriptions	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	100.00
Account 53130 - General Association Dues Totals										Invoice Transactions 1
										\$100.00
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	8502-JJ-01/18	Recycling Event supplies; Assoc Dues; subscriptions	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	61.74
1024 - Ready Refresh by Nestle (Ice Mountain)	1888106259438	Bottled water Delivery Service - Room 109	Paid by EFT # 46017		02/24/2018	03/09/2018	03/09/2018		03/19/2018	28.50
Account 60010 - Operating Supplies Totals										Invoice Transactions 2
										\$90.24
Account 60050 - Books and Subscriptions										
4526 - Fifth Third Bank	8502-JJ-01/18	Recycling Event supplies; Assoc Dues; subscriptions	Paid by EFT # 45674		02/05/2018	02/23/2018	02/23/2018		03/05/2018	52.00
Account 60050 - Books and Subscriptions Totals										Invoice Transactions 1
										\$52.00
Sub-Department 670 - Enterprise Surcharge Totals										Invoice Transactions 11
										\$5,153.67
Department 670 - Environmental Management Totals										Invoice Transactions 11
										\$5,153.67
Fund 650 - Enterprise Surcharge Totals										Invoice Transactions 11
										\$5,153.67
Fund 651 - Enterprise General										
Department 670 - Environmental Management										
Sub-Department 671 - Enterprise General										
Account 50150 - Contractual/Consulting Services										
8740 - Weaver Consultants Group	36842	Settlers Hill Final Design - Res. #15-368	Paid by EFT # 46073		02/16/2018	03/09/2018	03/09/2018		03/19/2018	758.75



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Payment Date Range 03/01/18 - 03/31/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 651 - Enterprise General										
Department 670 - Environmental Management										
Sub-Department 671 - Enterprise General										
Account 50150 - Contractual/Consulting Services										
8740 - Weaver Consultants Group	36843	Settlers Hill Landfill Environmental Consulting - Res. #17- 272	Paid by EFT # 46073		02/16/2018	03/09/2018	03/09/2018		03/19/2018	16,963.39
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	2		\$17,722.14
Sub-Department 671 - Enterprise General Totals							Invoice Transactions	2		\$17,722.14
Department 670 - Environmental Management Totals							Invoice Transactions	2		\$17,722.14
Fund 651 - Enterprise General Totals							Invoice Transactions	2		\$17,722.14
Grand Totals							Invoice Transactions	85		\$725,605.15

Kane County Purchasing Card Information
Development Committee
March 2018 Statement

690 COMMUNITY REINVESTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
04/02/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	34.97
<i>Department Total</i>			34.97

690 DEVELOPMENT DEPARTMENT

<i>Transaction Date</i>	<i>Merchant Name</i>	<i>Additional Information</i>	<i>Transaction Amount</i>
03/07/2018	PAYPAL ILFMA	4029357733	100.00
03/08/2018	PAYPAL ILFMA	4029357733	380.00
03/08/2018	AMAZON MKTPLACE PMTS	AMZN.COM/BILL	19.72
03/12/2018	WINROCK INTERNATIONAL	15012803000	25.00
03/12/2018	WINROCK INTERNATIONAL	15012803000	25.00
03/12/2018	DREAM FOODS	8884618673	331.25
03/15/2018	CVS/PHARMACY #10660	SAINT CHARLES	18.49
03/20/2018	ASSOCIATION OF LICENSE	PALATINE	95.00
03/20/2018	ASSOCIATION OF LICENSE	PALATINE	95.00
03/21/2018	FULLER'S CAR WASH OF G	GENEVA	101.00
03/24/2018	CTC CONSTANTCONTACT.C	855-2295506	47.81
03/26/2018	MCDONALD'S F26777	CHICAGO	6.20
03/26/2018	MCDONALD'S F26777	CHICAGO	2.31
03/26/2018	UBER TRIP SAIXV	8005928996	3.00
03/26/2018	UBER TRIP SS453	8005928996	71.64
03/26/2018	REGGIO'S H/K ORD	CHICAGO	9.80
03/26/2018	UBER TRIP SAIXV	8005928996	6.55
03/27/2018	HYATT REGENCY ALBUQUER	ALBUQUERQUE	24.37
03/27/2018	HYATT REGENCY ALBUQUER	ALBUQUERQUE	19.13
03/27/2018	TST STEEL BENDER BREW	LOS RANCHOS	48.83
03/28/2018	HYATT REGENCY ALBUQUER	ALBUQUERQUE	5.11
03/28/2018	HYATT REGENCY ALBUQUER	ALBUQUERQUE	5.11
03/28/2018	HYATT REGENCY ALBUQUER	ALBUQUERQUE	6.38
03/28/2018	STANDARD DINER	ALBUQUERQUE	45.68
03/28/2018	ILLINOIS GEORGRAPHIC I	GLEN ELLYN	65.00
03/29/2018	HYATT REGENCY ALBUQUER	ALBUQUERQUE	5.81
03/29/2018	GARCIA'S ENTERPRISES I	ALBUQUERQUE	35.54
03/30/2018	UBER TRIP INQTH	8005928996	63.62
03/30/2018	HYATT REGENCY ALBUQUER	ALBUQUERQUE	708.66
03/30/2018	UBER TRIP INQTH	8005928996	9.54
03/30/2018	ALAMO RENT-A-CAR	ALBUQUERQUE	639.36

Kane County Purchasing Card Information
Development Committee
March 2018 Statement

03/30/2018	CHEVRON 0373490	ALBUQUERQUE	34.92
03/30/2018	HYATT REGENCY ALBUQUER	ALBUQUERQUE	634.12
03/30/2018	HYATT REGENCY ALBUQUER	ALBUQUERQUE	8.28
03/30/2018	TIA JUANITAS PRONTO	ALBUQUERQUE	2.69
03/30/2018	PANDA EXPRESS	ALBUQUERQUE	13.34
03/30/2018	PANDA EXPRESS	ALBUQUERQUE	9.03
03/30/2018	BRIOCHE DOREE ORD	CHICAGO	5.91
04/02/2018	MENARDS BATAVIA IL	BATAVIA	776.66
		<i>Department Total</i>	4,504.86
		<i>Committee Total</i>	4,539.83



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4444: Judd Nilles, et ux

Committee Flow: County Development Committee, County Board

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

Summary:

Petition #4444

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Judd Nilles, et ux

6N766 Tuscola Avenue, Section 11, St. Charles Township (09-11-134-012, 09-11-134-011 & 09-11-134-014)

Rezoning from F-District Farming to R-9 District Multiple Family with a variance request for required parking on the property

Urban Neighborhoods/Mixed Use Infill

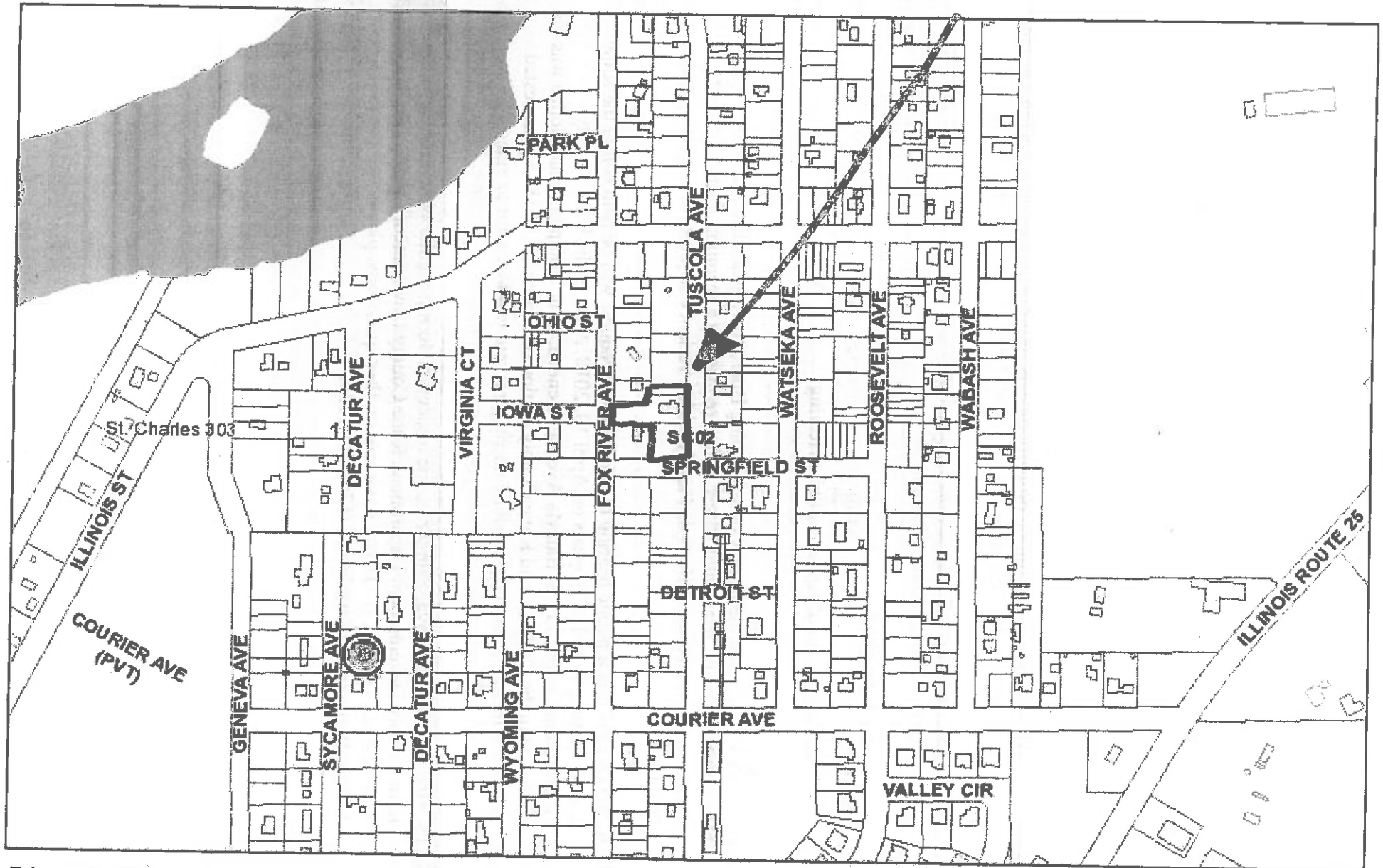
None

Regional Planning Comm.: N/A

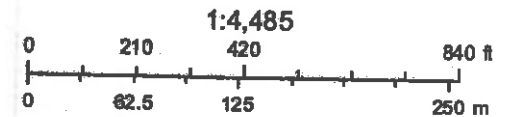
Zoning Board: Approval

Development Committee: To be determined

Map Title



February 7, 2018



Source : GIS-Technologies
GIS-Technologies

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 local information.

STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4444
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That the following described property is hereby rezoned and reclassified from F-District Farming to R-9 District – Multiple Family with a variance for required parking on the property:

Parcel 1: Lots 801, 802, 803, 804, 821, 822 and 823 in Fox River Heights, in St. Charles Township, Kane County, Illinois. Parcel 2: Lot 805 in Fox River Heights, in St. Charles, Township, Kane County, Illinois. Parcel 3: Lots 791, 792, 793, 794 and 795 in Fox River Heights, in St. Charles Township, Kane County, Illinois. The property is located at 6N766 Tuscola Avenue.

- 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 May 8, 2018.

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

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

Kane County Development & Community Services Department

Planning & Special Projects Division Monthly Report – April 2018

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

Tyler Creek Watershed Coalition

Karen Miller attended the monthly meeting on March 21st to plan the Annual Meeting scheduled for May 9th.

ECC Regional Workforce Development Forum

On March 8th, Chris Toth attended the Regional Workforce Development Forum at Elgin Community College. Community leaders, educators and non-profits came together to discuss solutions to assisting the companies in the region improve their workforce.

6th Annual Fox River Summit

On March 23rd Karen Miller presented an update on the Wisconsin-Illinois Fox River Water Trail Initiative at the Summit in Burlington, Wisconsin. The keynote speaker at the Summit was the Deputy Director of the Huron River Watershed who spoke about the economic impacts of their water trail.

National Good Food Network Conference

Janice Hill and Matt Tansley attended the National Good Food Network Conference the during the week of March 26th. The conference featured presentations by food hub operators and local food system advocates from around the country.

Fox Valley Sustainability Network

Karen Miller participated in the FVSN Forum on April 5th which focused on water issues.

Food Hub Project Team Meetings

Janice Hill and Matt Tansley participated in weekly conference calls with the food hub project team. Kane County staff has been focused on developing a logo design for the Fresh & Local Rx project.

Fox River Ecosystem Partnership

The FREP Noon Network was held on April 11th at Max McGraw Wildlife Foundation. The topic was Urban Coyotes in the Chicago Region.

Food to Market Catalyst – Farm to School

On April 5th Janice Hill and Matt Tansley met with Seven Generations Ahead's Farm to School program administrators to discuss the continued implementation of the Food to Market Catalyst grant. The team discussed a number of strategies and next steps for achieving the Farm to School objectives outlined in the grant proposal.

Chicago Region Trees Initiative

As co-chair of the Trees & Green Infrastructure Work Group Karen Miller led the discussion on the implementation of the Oak Ecosystem Recovery Plan and Urban Forest Planning Sessions.

COUNTY OF KANE

KANE COUNTY DIVISION OF ENVIRONMENTAL & WATER RESOURCES

Kenneth N. Anderson, Jr.
Director



County Government Center

719 S. Batavia Avenue
Geneva, IL 60134

www.co.kane.il.us

Subdivision/Environmental: (630) 208-5118
Fax: (630) 208-3837

STAFF REPORT

TO: Kane County Development Committee

FROM: Kenneth N. Anderson, Jr.
Plat Officer

DATE: April 17, 2018

RE: Minor Subdivision – Granart Road Subdivision
1 Lot Subdivision on 6.031 Acres (1 Existing Home)
Section 33, Big Rock Township (13-33-200-033)
Existing zoning is F, proposed zoning is E-1

Ms. Joy Pinta, Esq., Jacobs and Pinta, is representing the owner Heartland Bank and Trust Company, and is requesting approval for a 1 lot minor subdivision consisting of 1 existing home on 6.031 acres in Big Rock Township.

The proposed subdivision is located on the south side of Granart Road, nearly 1 mile west from the Granart Road and Jericho Road intersection. The surrounding land uses include large lot residential uses to the north and east, and agricultural uses in all other directions.

The Kane County Technical Staff advises that this development was processed in accordance with the Kane County Subdivision Ordinance. Staff has met with the owner's representative and has reviewed the Final Plat dated February 22, 2018, prepared by Compass Surveying, Ltd., and found them to be in accordance with the minor subdivision requirements.

No comments were received from adjacent property owners and various agencies related to this proposed minor adjustment.

One issue that still remains is the cross access easement that provides ingress/egress for the property owner to the east. The owners propose to keep this cross access easement in place until the eastern property owner has obtained a permitted legal direct access to Granart Road.

RECOMMENDATION: The Kane County Technical Staff recommends this minor subdivision be approved with the following stipulation:

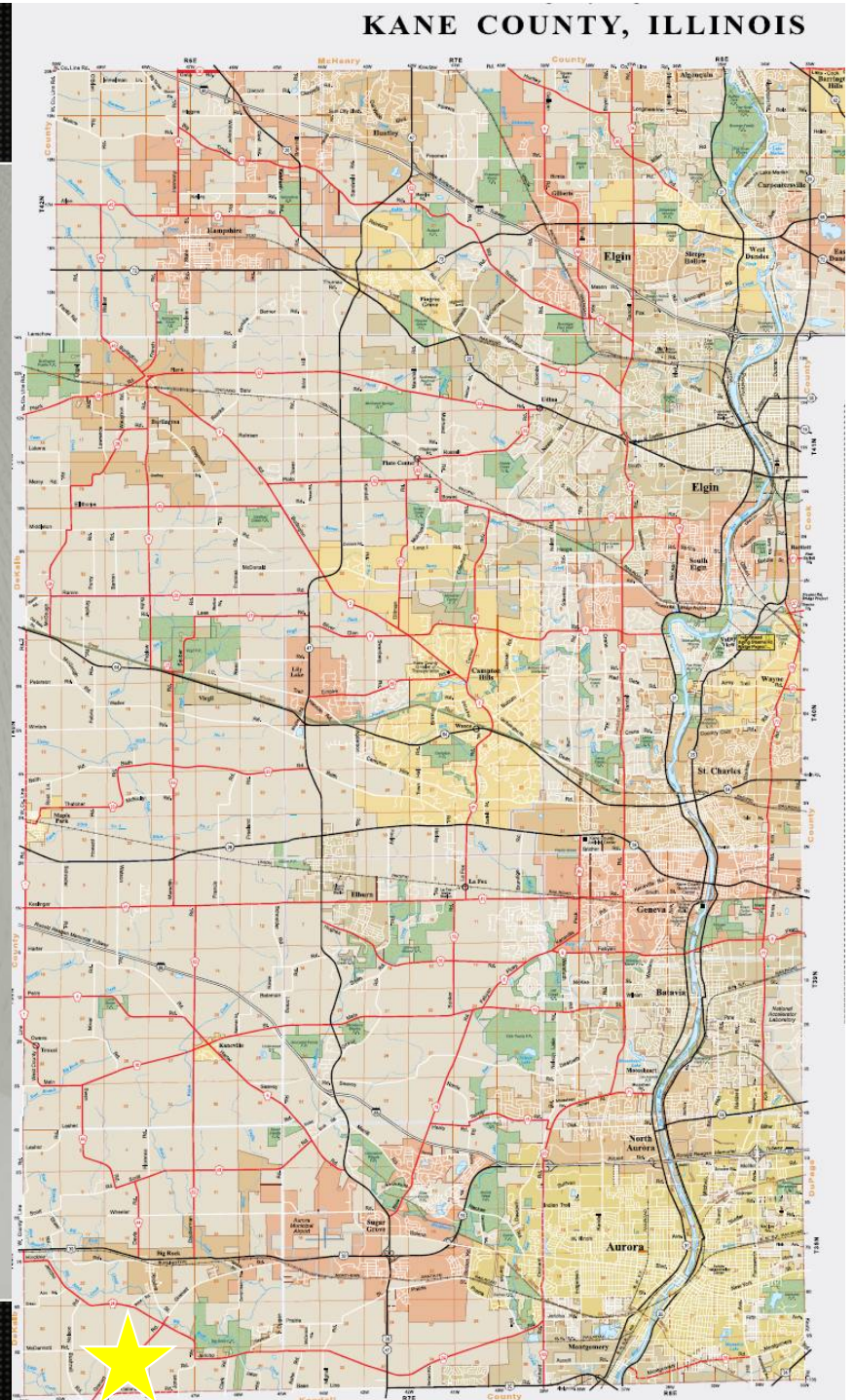
1. The existing cross access easement shall remain, until such time the property owner to the east has obtained a permitted legal direct access to Granart Road.

Granart Road Subdivision

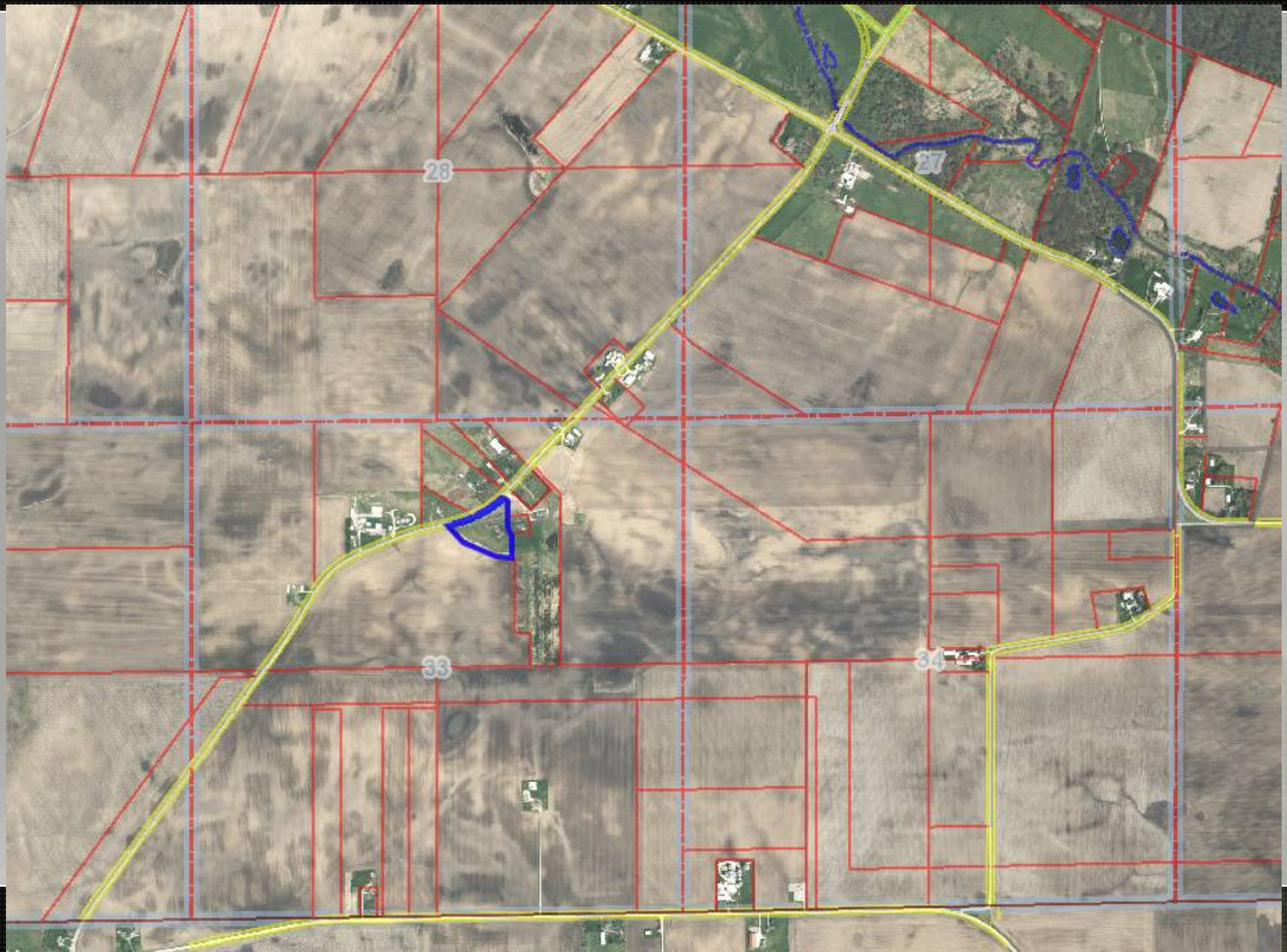
Minor Subdivision

1 Lot Proposed on 6.031 Acres
1 Existing Home
Existing Zoning is F Proposed E-1

Section 33, Big Rock Township
(13-33-200-033)



AIR PHOTO



AIR PHOTO



Packet Pg. 30

RECOMMENDATION

The Kane County Technical Staff recommends this minor subdivision be approved by the Kane County Development Committee with the following condition:

1. The existing cross access easement shall remain, until such time the property owner to the east has obtained a permitted legal direct access to Granart Road.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing a Contract Renewal for Kane County Judicial Center Invasive Plants Management

Committee Flow: County Development Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Ken Anderson Jr., 630.208.3179

Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$9,600.00
If not budgeted, explain funding source:	

Summary:

The Kane County Division of Environmental and Water Resources has been conducting a multi year management project to restore prairie at the Kane County Judicial Center. To continue this invasive plant management program we need to renew our contract with our contractor V3 Construction Group, Ltd. of Woodridge, IL. V3 Construction Group, Ltd. of Woodridge, IL. has been contractor for this project for the past three (3) years and continues to do an outstanding job for the County. The last option-year cost is \$9,600.00

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING A CONTRACT RENEWAL FOR KANE COUNTY JUDICIAL CENTER
INVASIVE PLANTS MANAGEMENT**

WHEREAS, Bids have been competitively solicited and received from qualified Vendors for Invasive Plant Management Projects, in an effort to promote growth of native plants at the Kane County Judicial Center (Bid 21-015); and

WHEREAS, the lowest responsive, responsible bidder per bid specifications was V3 Construction Group, Ltd. of Woodridge, IL 60517 and awarded a service contract in the amount of Nine thousand, six hundred dollars (\$9,600.00) per year, beginning from the 2015 season with an option to extend for three (3) additional one-year renewal periods, if mutually agreed upon by both parties. The total current contract cost is Twenty-eight thousand, eight hundred dollars (\$28,800.00) with one (1) option-year remaining; and

WHEREAS, V3 Construction Group, Ltd. has provided excellent services and has extensive working knowledge, compliance to contract requirements, and have been very responsive to Kane County needs; and

WHEREAS, County Board approval is required, as the combined contract cost will be over the simplified acquisition threshold, with the addition of this last renewal, the contract cost will be over Thirty-eight thousand, four hundred dollars (\$38,400.00); and

WHEREAS, appropriate funds have been budgeted and available in the FY2018 Environmental budget. This option-year renewal period is deemed beneficial to the County; and

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman is hereby authorized to execute the last option-year service rider for the invasive plant management project with V3 Construction Group, Ltd. of Woodridge, IL for Nine thousand, six hundred dollars (\$9,600.00), which bring the total amount awarded to V3 Construction Group, Ltd. of Woodridge, IL to Thirty-eight thousand, four hundred dollars (\$38,400.00).

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
420.670.680.55030	Grant Pass Thru	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 KCJC/PRP Renewal



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

An Ordinance Establishing the Lindstrom Division Subdivision Special Service (or Special Service Area No. SW-51) of Kane County, Illinois and Providing for the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Service in and for Such Area

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

Contact: Anne Wilford, 630.232.3496

Budget Information:

Was this item budgeted?	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

The establishment of a Special Service Area is required for all new subdivisions in accordance with Article 6, Section 605. "Funding of long-term maintenance of stormwater facilities" of the Kane County Stormwater Management Ordinance. This Ordinance is established as part of the subdivision approval process and the requirements of the Stormwater Ordinance for the Lindstrom Division Subdivision.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

AN ORDINANCE ESTABLISHING THE LINDSTROM DIVISION SUBDIVISION SPECIAL SERVICE (OR SPECIAL SERVICE AREA NO. SW-51) OF KANE COUNTY, ILLINOIS AND PROVIDING FOR THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF PROVIDING SPECIAL SERVICE IN AND FOR SUCH AREA

WHEREAS, a Preliminary plat of subdivision has been approved by the County of Kane, Illinois (the "County"), for the Lindstrom Division Subdivision (the "Subdivision"); and

WHEREAS, in accordance with the Kane County Stormwater Ordinance, the Subdivision will be improved with a stormwater drainage system and may include special management areas, which will be conveyed to the Lindstrom Division Subdivision Homeowners' Association (the "Homeowners' Association"), a duly incorporated homeowners' association; and

WHEREAS, the Homeowners' Association is obligated to maintain the stormwater drainage system and special management areas and to impose an assessment upon the owners of all of the lots within the Subdivision to provide for the maintenance of such stormwater drainage system and special management areas; and

WHEREAS, the Kane County Stormwater Ordinance requires, as a condition of approval of the application for a Stormwater management permit for the Subdivision, the establishment of a special service area pursuant to 35ILCS200/27-5, et seq., either as the primary means of providing for the long-term maintenance of the stormwater drainage system and special management areas, or as a back-up vehicle in the event the Homeowners' Association fails to adequately carry out its duties; and

WHEREAS, pursuant to the provisions of Article VII, Section 7, Part (6) of the 1970 Constitution of the State of Illinois (the "Constitution"), the County of Kane is authorized to create special services areas in and for the unincorporated areas of the County; and

WHEREAS, pursuant to the "Special Service Area Tax Law", 35ILCS200/27-5, et seq. (2003), the County is authorized to levy and impose taxes upon property within special service areas for the provision of special services to those areas and for the payment of debt incurred in order to provide those services; and

WHEREAS, it is in the public interest that the establishment of the area hereinafter described as a special service area for the purpose set forth herein and to be designated as the Lindstrom Division Subdivision Special Service Area (or Special Service Area No. SW-51), of the County (the "Area") be considered as a "back-up vehicle" to provide for the long-term maintenance of the stormwater drainage system and special management areas of the Subdivision; and

WHEREAS, the Area is contiguous and totally within the boundaries of the unincorporated area of the County; and

WHEREAS, the purpose of establishing the Area is to provide certain special governmental services (the "Services") to the Area, which are unique and in addition to the services general provided to the County as a whole, in the event the Homeowners' Association fails to adequately

carry out its duties to maintain the stormwater drainage system and special management areas. The Services to be provided on a back-up basis may include, but are not limited to the following; the operation, maintenance, repair, rehabilitation, replacement and reconstruction of any storm water detention and/or retention area, drainage way, ditch swale, storm sewer or other stormwater facility; costs of design, engineering and other consulting services, surveying and permits, public liability insurance, and all administrative, legal and other costs or expenses incurred in connection therewith and with the administration of the Area, including the repayment of any loan or debt incurred for the provision of any of such Services, all of the Services to be in and for the Area; and

WHEREAS, it is in the public interest that the levy of a direct annual *ad valorem* tax upon all taxable property within the Area be considered for the purpose of paying the cost of providing the Services; and

WHEREAS, the revenue from such tax shall be used solely for Services for which the County is authorized under law to levy taxes or special assessments or to appropriate funds of the County, all of the Services to be in and for the Area and all of any necessary construction and maintenance to be on property accessible to and by the County, as more fully described on the plat for the Subdivision; and

WHEREAS, said direct annual *ad valorem* tax shall be levied upon all taxable property within the Area for an indefinite period of time beginning for the year 2018, at a rate sufficient to produce revenues required to provide the Services, and such rate shall not exceed an annual rate of 0.5% (\$0.50 per \$100) of the equalized assessed valuation of each tax parcel within the Area, and shall be in addition to all other taxes permitted by law; and

WHEREAS, the establishment of the Area was proposed by the Board of the County of Kane (the "County Board") pursuant to Ordinance No. 17-361, entitled:

PROPOSING THE ESTABLISHMENT OF THE LINDSTROM DIVISION SUBDIVISION SPECIAL SERVICE AREA (OR SPECIAL SERVICE AREA NO. SW-51) OF KANE COUNTY, ILLINOIS AND THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF PROVIDING SPECIAL SERVICES IN AND FOR SUCH AREA

(the "Proposing Ordinance") duly adopted on Pending and considered at a public hearing (the "Hearing") held by the County Board on April 10, 2018; and

WHEREAS, notice of the Hearing was given by publication at least once not less than 15 days prior to the Hearing in Kane County Chronicle, the same being a newspaper of general circulation within the County (a copy of the notice and affidavit of publication is on file with the County Clerk as Exhibit A and is incorporated herein); and

WHEREAS, mailed notice of the Hearing was given by depositing notice in the United States Mail, not less than 10 days prior to the time set for the Hearing addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Area, and in the event taxes for the last preceding year were not paid, the notice was sent to the person or persons last listed on the tax rolls prior to that year as the owner or owners of said property (a copy of the notice and an affidavit of mailing is on file with the County Clerk as Exhibit B and is incorporated herein); and

WHEREAS, at the Hearing, all interested persons, including persons owning taxable real property located within the Area were given the opportunity to be heard regarding any issue embodied within the notice, including establishment of the Area and levy of taxes, and to file with

the County Clerk written objections to the same (a copy of the transcript of the hearing [and the written objections, if any,] are on file with the County Clerk as Exhibit C); and

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

§1. Incorporation of preambles

The preambles of this Ordinance are hereby incorporated into this text as if set out herein in full as the findings of the County Board.

§2. Final Adjournment of Hearing

The Hearing was finally adjourned on April 10, 2018.

§3. Establishment of Area

(a) The Lindstrom Division Subdivision Special Service Area (or Special Service Area No. SW-51) of Kane County, Illinois is hereby established in and for the County and shall consist of the territory legally described in Exhibit D on file with County Clerk and made a part hereof.

(b) Said territory consists of approximately 15.4 acres lying east of Brundidge Road and south of Illinois Route 38. An accurate map of the Area is on file with County Clerk as Exhibit E and made a part hereof.

§4. Purpose of Establishing Area

The purpose of establishing the Area is to provide the Services to the Area, which Services are unique and in addition to the services generally provided to the County as a whole, in the event the Homeowners' Association fails to adequately carry out its duties to maintain the stormwater drainage system and special management areas. The Services to be provided on a back-up basis may include, but are not limited to the following: the operation, maintenance, repair, rehabilitation, replacement and reconstruction of any storm water detention and/or retention area, drainage way, ditch swale, storm sewer or other stormwater facility; costs of design, engineering and other consulting services, surveying and permits, public liability insurance, and all administrative, legal and other costs or expenses incurred in connection therewith and with the administration of the Area, including the repayment of any loan or debt incurred for the provision of any of such Services, all of the Services to be in and for the Area.

§5. Tax Levy

The cost of the Services, which are to be provided in the event the Homeowners' Association fails to adequately carry out its duties, shall be paid by the revenue from the levy of a direct annual *ad valorem* tax upon all taxable property within the Area for an indefinite period of time beginning for the beginning for the year 2018, and shall not exceed an annual rate of 0.5% (\$0.50 per \$100) of the equalized assessed valuation of each tax parcel within the Area, and shall be in addition to all other taxes permitted by law.

§6. Filing

The County Clerk is hereby directed to file and record a copy of this ordinance, including description of the territory and an accurate map of the Area, in the office of the Kane County Clerk and in the office of the Kane County Recorder within 60 days after its adoption and approval.

§7. Repealer

All ordinances, orders and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and this Ordinance shall be in full force and effect forthwith upon its passage, approval and publication as provided by law.

The preambles of this Ordinance are hereby incorporated into this text as if set out herein in full as the findings of the County Board.

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 Lindstrom SSA



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Renewal of a Support Services Contract for the Homeless Management Information System

Committee Flow: County Development Committee, Finance and Budget Committee, Executive Committee, County Board

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? Yes	Appropriation Amount: \$50,442.66
If not budgeted, explain funding source:	

Summary:

The attached resolution authorizes renewal of a contract with Pathways Community Network Institute (PCNI) to provide technical assistance and support services necessary for the County's Homeless Management Information System (HMIS). The system is a web-based application used by area social service agencies that work with the homeless population to track and report client needs. All HMIS expenses, including PCNI's contract, are covered with funds from the U.S. Department of Housing and Urban Development.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**AUTHORIZING RENEWAL OF A SUPPORT SERVICES CONTRACT FOR THE HOMELESS
MANAGEMENT INFORMATION SYSTEM**

WHEREAS, the Office of Community Reinvestment oversees the Continuum of Care for Kane County, a network of social services agencies that coordinates services for the homeless population with the goal of fostering self-sufficiency; and

WHEREAS, the agencies utilize the County's Homeless Management Information System (HMIS) to track and report client needs and services, and the cost of the system is covered with Federal funds from the U.S. Department of Housing and Urban Development (HUD); and

WHEREAS, the County has utilized the services of Pathways Community Network Institute (PCNI) since 2016 to provide technical assistance and support for the system; and

WHEREAS, PCNI has performed well under their contract, which may be renewed for up to four successive twelve-month periods provided funds from HUD are awarded to the County to cover the cost of said renewal periods; and

WHEREAS, HUD has awarded funds to the County to cover HMIS costs for the period July 1, 2018 to June 30, 2019, and a portion of said award has been budgeted for PCNI's contract renewal; and

WHEREAS, the cost of said renewal is both reasonable and appropriate.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Board Chairman and/or the Director of the Office of Community Reinvestment are authorized to execute an agreement with Pathways Community Network Institute for HMIS support services effective immediately through June 30, 2019, in an amount not to exceed \$50,442.66 (Fifty thousand, four hundred forty-two dollars and 66/100 Cents), and to submit certifications, reports, and other documents required by HUD to complete HMIS activities.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
404.690.714.50150	Contractual/Consulting	Yes	Yes	N/A

Passed by the Kane County Board on May 8, 2018.

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

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

Vote:

18-05 HMIS

April 9, 2018

CONTRACTOR DISCLOSURE

As of January 1, 2018, to the best of our knowledge the Owners, Officers or Executives of Pathways Community Network Institute have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of Officers. Because Pathways is a nonprofit corporation, it has no shareholders or owners.

Anne Lewis, Chairman

Partner

Strickland Brockington Lewis LLP

1170 Peachtree Street NE Ste 2200, Atlanta, GA 30309

(678) 347-2204, awl@sblaw.net

Wilson White, Vice Chair

Public Policy Manager, Android and Wearables

Google, Inc.

1600 Amphitheatre Parkway, Mountain View CA 94043

(919) 413-2409; wwhite201@gmail.com

Glenwood Ross, Phd, Secretary

Clinical Associate Professor

GA State University

P.O. Box 3992, Atlanta, GA 30302-3992

(404) 413-0166, gross@gsu.edu

Cindy Gould, Treasurer

Executive Director, Supply Chain Systems and Controls

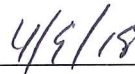
Cox Communications

1400 Lake Hearn Dr, Atlanta GA 30319

(404) 269-8664; cindy.gould@cox.com



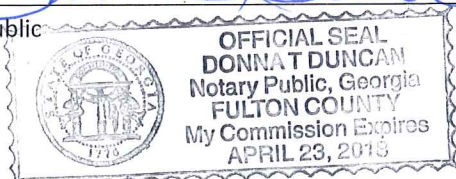
William Matson, Executive Director



Date

Subscribed and Sworn this 9 day of April, 2018.

Notary Public



1 W Court Square, Ste 750
Decatur, GA 30030

www.pathwaysmisi.org
800-536-6474

111 West Port Plaza, Ste 600
St Louis, MO 63146

Northwestern Medicine Cross Country Course Groundbreaking Ceremony

at Settlers Hill
April 3rd, 2018

