



# KANE COUNTY

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

## COUNTY DEVELOPMENT COMMITTEE

TUESDAY, OCTOBER 16, 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:** September 18, 2018 & October 3, 2018
3. **Monthly Financials**
  - A. September Development Committee Financial Reports (attached)

4. **Public Comment**

5. **Building & Zoning Division**

- A. Building & Zoning Report
- B. Zoning Petitions

**Petition #4470**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**BLACKBERRY TOWNSHIP**

Mill Creek Land Company

Located on the western portion of the parking lot of Mill Creek pool at 39W125 S. Mill Creek Drive, Section 13, Blackberry Township (11-13-400-050)

Major Adjustment to the existing Mill Creek Planned Unit Development to allow for the construction of single-family row homes

Existing Public Open Space

**Area property owners**

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

**Petition #4471**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**ST. CHARLES TOWNSHIP**

Miguel Bautista

7N416 Route 31, Section 2, St. Charles Township (09-02-301-002)

Requesting a Five-Year Interim Special Use in the F-Farming District to allow for the storage of landscaping vehicles and equipment

Rural Residential

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

- C. Approval: Minor Adjustment to Special Use (Petition 4100) - Equestrian Events - 45W015 Welter Road (07-24-200-007)

- D. **Resolution:** Approving the Extension of Eight Cable Television Franchise Agreements with Subsidiaries of Comcast Corporation
- E. **Ordinance:** Amending Chapter 6 of the Kane County Code Buildings and Building Regulations: Article IV Fees
- 6. **Planning & Special Projects**
  - A. Staff Report (attached)
- 7. **Subdivision**
  - A. **Resolution:** Appointing a Plat Officer for Kane County
  - B. Approve: Whitmore Place PUD Minor Adjustment (WP-18-01) Lot Owners of Whitmore Place Lots 1, 2, 3, & 4 are Requesting an Adjustment of the Rear Yard Setback from Twenty (20) feet to Ten (10) feet for Future Accessory Structures 34W402, 386, 372 and 358 Valley Circle, Section 11, St. Charles Township
- 8. **Environmental Resources**
  - A. **Resolution:** Approving Personnel Replacement Hiring - Development Technician
- 9. **Water Resources**
- 10. **Office of Community Reinvestment**
- 11. **Settlers Hill End Use Update**
- 12. **New Business**
- 13. **Reports Placed On File**
- 14. **Executive Session (If Needed)**
- 15. **Adjournment**

**Development Committee Revenue Report - Summary  
Through September 30, 2018 (83.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
<b>670 Environmental Management</b>	<b>\$ 11,525</b>	<b>\$ 5,182,359</b>	<b>\$ 426,039</b>	<b>8.22%</b>
420 Stormwater Management	\$ 50	\$ 200,807	\$ 129,935	64.71%
650 Enterprise Surcharge	\$ 11,475	\$ 481,552	\$ 234,368	48.67%
651 Enterprise General	\$ -	\$ 4,500,000	\$ 61,736	1.37%
<b>690 Development</b>	<b>\$ 203,269</b>	<b>\$ 4,816,416</b>	<b>\$ 3,705,368</b>	<b>76.93%</b>
001 General Fund	\$ 52,947	\$ 1,314,200	\$ 1,032,154	78.54%
400 Economic Development	\$ -	\$ 157,316	\$ 90,796	57.72%
401 Community Dev Block Program	\$ 6,649	\$ 1,216,062	\$ 1,138,207	93.60%
402 HOME Program	\$ 85,412	\$ 925,312	\$ 897,620	97.01%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 499	\$ 752	150.77%
404 Homeless Management Info Systems	\$ 5,660	\$ 135,245	\$ 111,796	82.66%
405 Cost Share Drainage	\$ 6,800	\$ 219,289	\$ 190,979	87.09%
406 OCR & Recovery Act Programs	\$ -	\$ 204,993	\$ 36,233	17.68%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ 20,445	67.90%
408 Neighborhood Stabilization Progr	\$ -	\$ 170,000	\$ 20,000	11.76%
409 Continuum of Care Planning Grant	\$ 11,214	\$ 71,569	\$ 42,901	59.94%
410 Elgin CDBG	\$ 25,297	\$ 175,404	\$ 83,368	47.53%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ 895	0.75%
435 Growing for Kane	\$ -	\$ 37,878	\$ 10,377	27.39%
521 Bowes Creek Special Service Area	\$ -	\$ 11	\$ 13	122.45%
5300 Sunvale SBA SW 37	\$ 162	\$ 488	\$ 407	83.44%
5301 Middle Creek SBA SW38	\$ -	\$ 1,950	\$ 1,477	75.74%
5302 Shirewood Farm SSA SW39	\$ 1,174	\$ 2,349	\$ 2,347	99.93%
5303 Ogden Gardens SBA SW40	\$ 534	\$ 2,540	\$ 2,042	80.38%
5304 Wildwood West SBA SW41	\$ 2,951	\$ 11,747	\$ 8,788	74.81%
5305 Savanna Lakes SBA SW42	\$ -	\$ 2,894	\$ -	0.00%
5306 Cheval DeSelle Venetian SBA SW43	\$ 1,310	\$ 5,009	\$ 4,095	81.75%
5308 Plank Road Estates SBA SW45	\$ 970	\$ 3,350	\$ 2,817	84.10%
5310 Exposition View SBA SW47	\$ 957	\$ 4,105	\$ 3,297	80.30%
5311 Pasadena Drive SBA SW48	\$ 726	\$ 2,881	\$ 2,447	84.95%
5312 Tamara Dittman SBA SW 50	\$ 506	\$ 1,215	\$ 1,113	91.62%
<b>Grand Total</b>	<b>\$ 214,794</b>	<b>\$ 9,998,775</b>	<b>\$ 4,131,406</b>	<b>41.32%</b>

**Development Committee Expenditure Report - Summary  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>670 Environmental Management</b>	<b>\$ 203,303</b>	<b>\$ 5,182,359</b>	<b>\$ 1,318,652</b>	<b>\$ 2,665,754</b>	<b>76.88%</b>
420 Stormwater Management	\$ 17,751	\$ 200,807	\$ 116,693	\$ 4,758	60.48%
650 Enterprise Surcharge	\$ 27,234	\$ 481,552	\$ 355,395	\$ 22,348	78.44%
651 Enterprise General	\$ 158,318	\$ 4,500,000	\$ 846,563	\$ 2,638,648	77.45%
<b>690 Development</b>	<b>\$ 327,344</b>	<b>\$ 4,992,180</b>	<b>\$ 3,857,904</b>	<b>\$ 128,348</b>	<b>79.85%</b>
001 General Fund	\$ 111,807	\$ 1,489,964	\$ 1,208,197	\$ 57,965	84.98%
400 Economic Development	\$ 15,698	\$ 157,316	\$ 69,303	\$ -	44.05%
401 Community Dev Block Program	\$ 105,990	\$ 1,216,062	\$ 1,146,307	\$ -	94.26%
402 HOME Program	\$ 59,837	\$ 925,312	\$ 916,300	\$ -	99.03%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 499	\$ -	\$ -	0.00%
404 Homeless Management Info Systems	\$ 6,361	\$ 135,245	\$ 116,315	\$ -	86.00%
405 Cost Share Drainage	\$ 4,184	\$ 219,289	\$ 101,854	\$ 70,383	78.54%
406 OCR & Recovery Act Programs	\$ 2,632	\$ 204,993	\$ 35,913	\$ -	17.52%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ -	\$ -	0.00%
408 Neighborhood Stabilization Progr	\$ -	\$ 170,000	\$ 100,484	\$ -	59.11%
409 Continuum of Care Planning Grant	\$ 12,929	\$ 71,569	\$ 55,512	\$ -	77.56%
410 Elgin CDBG	\$ 6,583	\$ 175,404	\$ 91,292	\$ -	52.05%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ -	\$ -	0.00%
435 Growing for Kane	\$ 1,323	\$ 37,878	\$ 16,428	\$ -	43.37%
521 Bowes Creek Special Service Area	\$ -	\$ 11	\$ -	\$ -	0.00%
5300 Sunvale SBA SW 37	\$ -	\$ 488	\$ -	\$ -	0.00%
5301 Middle Creek SBA SW38	\$ -	\$ 1,950	\$ -	\$ -	0.00%
5302 Shirewood Farm SSA SW39	\$ -	\$ 2,349	\$ -	\$ -	0.00%
5303 Ogden Gardens SBA SW40	\$ -	\$ 2,540	\$ -	\$ -	0.00%
5304 Wildwood West SBA SW41	\$ -	\$ 11,747	\$ -	\$ -	0.00%
5305 Savanna Lakes SBA SW42	\$ -	\$ 2,894	\$ -	\$ -	0.00%
5306 Cheval DeSelle Venetian SBA SW43	\$ -	\$ 5,009	\$ -	\$ -	0.00%
5308 Plank Road Estates SBA SW45	\$ -	\$ 3,350	\$ -	\$ -	0.00%
5310 Exposition View SBA SW47	\$ -	\$ 4,105	\$ -	\$ -	0.00%
5311 Pasadena Drive SBA SW48	\$ -	\$ 2,881	\$ -	\$ -	0.00%
5312 Tamara Dittman SBA SW 50	\$ -	\$ 1,215	\$ -	\$ -	0.00%
<b>Grand Total</b>	<b>\$ 530,647</b>	<b>\$ 10,174,539</b>	<b>\$ 5,176,556</b>	<b>\$ 2,794,102</b>	<b>78.34%</b>

**Development Committee Expenditure Report - Detail  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>670 Environmental Management</b>	<b>\$ 203,303</b>	<b>\$ 5,182,359</b>	<b>\$ 1,318,652</b>	<b>\$ 2,665,754</b>	<b>76.88%</b>
<b>420 Stormwater Management</b>	<b>\$ 17,751</b>	<b>\$ 200,807</b>	<b>\$ 116,693</b>	<b>\$ 4,758</b>	<b>60.48%</b>
Personnel Services- Salaries & Wages	\$ 1,456	\$ 24,840	\$ 19,946	\$ -	80.30%
Personnel Services- Employee Benefits	\$ 272	\$ 6,097	\$ 4,550	\$ -	74.63%
Contractual Services	\$ 15,890	\$ 168,670	\$ 91,692	\$ 4,758	57.18%
Commodities	\$ 133	\$ 1,200	\$ 505	\$ -	42.11%
<b>650 Enterprise Surcharge</b>	<b>\$ 27,234</b>	<b>\$ 481,552</b>	<b>\$ 355,395</b>	<b>\$ 22,348</b>	<b>78.44%</b>
Personnel Services- Salaries & Wages	\$ 12,415	\$ 166,605	\$ 139,428	\$ -	83.69%
Personnel Services- Employee Benefits	\$ 3,820	\$ 46,206	\$ 41,109	\$ -	88.97%
Contractual Services	\$ 7,515	\$ 163,101	\$ 89,900	\$ 20,626	67.77%
Commodities	\$ 3,484	\$ 35,100	\$ 14,419	\$ 1,722	45.98%
Transfers Out	\$ -	\$ 70,540	\$ 70,540	\$ -	100.00%
<b>651 Enterprise General</b>	<b>\$ 158,318</b>	<b>\$ 4,500,000</b>	<b>\$ 846,563</b>	<b>\$ 2,638,648</b>	<b>77.45%</b>
Contractual Services	\$ 158,318	\$ 4,500,000	\$ 846,563	\$ 2,638,648	77.45%
<b>690 Development</b>	<b>\$ 327,344</b>	<b>\$ 4,992,180</b>	<b>\$ 3,857,904</b>	<b>\$ 128,348</b>	<b>79.85%</b>
<b>001 General Fund</b>	<b>\$ 111,807</b>	<b>\$ 1,489,964</b>	<b>\$ 1,208,197</b>	<b>\$ 57,965</b>	<b>84.98%</b>
Personnel Services- Salaries & Wages	\$ 83,542	\$ 1,151,774	\$ 977,957	\$ -	84.91%
Personnel Services- Employee Benefits	\$ 17,747	\$ 224,174	\$ 184,402	\$ -	82.26%
Contractual Services	\$ 9,615	\$ 61,447	\$ 35,685	\$ -	58.07%
Commodities	\$ 904	\$ 52,569	\$ 10,153	\$ 5,926	30.58%
Capital	\$ -	\$ -	\$ -	\$ 52,039	0.00%
<b>400 Economic Development</b>	<b>\$ 15,698</b>	<b>\$ 157,316</b>	<b>\$ 69,303</b>	<b>\$ -</b>	<b>44.05%</b>
Personnel Services- Salaries & Wages	\$ 434	\$ 6,167	\$ 4,773	\$ -	77.39%
Personnel Services- Employee Benefits	\$ 264	\$ 3,704	\$ 1,922	\$ -	51.90%
Contractual Services	\$ 15,000	\$ 147,045	\$ 62,608	\$ -	42.58%
Commodities	\$ -	\$ 400	\$ -	\$ -	0.00%
<b>401 Community Dev Block Program</b>	<b>\$ 105,990</b>	<b>\$ 1,216,062</b>	<b>\$ 1,146,307</b>	<b>\$ -</b>	<b>94.26%</b>
Personnel Services- Salaries & Wages	\$ 6,136	\$ 118,935	\$ 75,695	\$ -	63.64%
Personnel Services- Employee Benefits	\$ 2,221	\$ 40,669	\$ 24,631	\$ -	60.57%
Contractual Services	\$ 97,646	\$ 1,031,138	\$ 1,035,170	\$ -	100.39%
Commodities	\$ (13)	\$ 2,520	\$ 240	\$ -	9.52%
Capital	\$ -	\$ 1,000	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 21,800	\$ 10,571	\$ -	48.49%
<b>402 HOME Program</b>	<b>\$ 59,837</b>	<b>\$ 925,312</b>	<b>\$ 916,300</b>	<b>\$ -</b>	<b>99.03%</b>
Personnel Services- Salaries & Wages	\$ 2,601	\$ 47,043	\$ 33,214	\$ -	70.60%
Personnel Services- Employee Benefits	\$ 666	\$ 14,698	\$ 7,915	\$ -	53.85%
Contractual Services	\$ 56,570	\$ 862,661	\$ 875,136	\$ -	101.45%
Commodities	\$ -	\$ 235	\$ 35	\$ -	14.88%
Capital	\$ -	\$ 675	\$ -	\$ -	0.00%
<b>403 Unincorporated Stormwater Mgmt</b>	<b>\$ -</b>	<b>\$ 499</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contingency and Other	\$ -	\$ 499	\$ -	\$ -	0.00%

**Development Committee Expenditure Report - Detail  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>404 Homeless Management Info Systems</b>	<b>\$ 6,361</b>	<b>\$ 135,245</b>	<b>\$ 116,315</b>	<b>\$ -</b>	<b>86.00%</b>
Personnel Services- Salaries & Wages	\$ 2,686	\$ 39,900	\$ 46,901	\$ -	117.55%
Personnel Services- Employee Benefits	\$ 587	\$ 19,113	\$ 10,867	\$ -	56.86%
Contractual Services	\$ 3,088	\$ 62,807	\$ 36,779	\$ -	58.56%
Commodities	\$ -	\$ 11,200	\$ 19,338	\$ -	172.66%
Capital	\$ -	\$ 2,225	\$ 2,430	\$ -	109.23%
<b>405 Cost Share Drainage</b>	<b>\$ 4,184</b>	<b>\$ 219,289</b>	<b>\$ 101,854</b>	<b>\$ 70,383</b>	<b>78.54%</b>
Contractual Services	\$ 3,824	\$ 104,000	\$ 46,359	\$ 24,204	67.85%
Contingency and Other	\$ -	\$ 19,289	\$ -	\$ -	0.00%
Capital	\$ 360	\$ 76,000	\$ 35,495	\$ 46,180	107.47%
Transfers Out	\$ -	\$ 20,000	\$ 20,000	\$ -	100.00%
<b>406 OCR &amp; Recovery Act Programs</b>	<b>\$ 2,632</b>	<b>\$ 204,993</b>	<b>\$ 35,913</b>	<b>\$ -</b>	<b>17.52%</b>
Personnel Services- Salaries & Wages	\$ 2,060	\$ 28,744	\$ 22,044	\$ -	76.69%
Personnel Services- Employee Benefits	\$ 572	\$ 11,215	\$ 5,575	\$ -	49.71%
Contractual Services	\$ -	\$ 165,034	\$ 8,295	\$ -	5.03%
<b>407 Quality of Kane Grants</b>	<b>\$ -</b>	<b>\$ 30,110</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 30,110	\$ -	\$ -	0.00%
<b>408 Neighborhood Stabilization Progr</b>	<b>\$ -</b>	<b>\$ 170,000</b>	<b>\$ 100,484</b>	<b>\$ -</b>	<b>59.11%</b>
Contractual Services	\$ -	\$ 170,000	\$ 100,484	\$ -	59.11%
<b>409 Continuum of Care Planning Grant</b>	<b>\$ 12,929</b>	<b>\$ 71,569</b>	<b>\$ 55,512</b>	<b>\$ -</b>	<b>77.56%</b>
Personnel Services- Salaries & Wages	\$ 4,794	\$ 27,867	\$ 26,368	\$ -	94.62%
Personnel Services- Employee Benefits	\$ 1,010	\$ 12,817	\$ 6,233	\$ -	48.63%
Contractual Services	\$ 7,125	\$ 30,885	\$ 22,911	\$ -	74.18%
<b>410 Elgin CDBG</b>	<b>\$ 6,583</b>	<b>\$ 175,404</b>	<b>\$ 91,292</b>	<b>\$ -</b>	<b>52.05%</b>
Personnel Services- Salaries & Wages	\$ 4,996	\$ 86,081	\$ 67,517	\$ -	78.43%
Personnel Services- Employee Benefits	\$ 1,587	\$ 30,082	\$ 20,049	\$ -	66.65%
Contractual Services	\$ -	\$ 58,616	\$ 3,638	\$ -	6.21%
Commodities	\$ -	\$ 625	\$ 88	\$ -	14.05%
<b>425 Blighted Structure Demolition</b>	<b>\$ -</b>	<b>\$ 120,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 120,000	\$ -	\$ -	0.00%
<b>435 Growing for Kane</b>	<b>\$ 1,323</b>	<b>\$ 37,878</b>	<b>\$ 16,428</b>	<b>\$ -</b>	<b>43.37%</b>
Contractual Services	\$ 1,323	\$ 37,878	\$ 16,428	\$ -	43.37%
<b>521 Bowes Creek Special Service Area</b>	<b>\$ -</b>	<b>\$ 11</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contingency and Other	\$ -	\$ 11	\$ -	\$ -	0.00%
<b>5300 Sunvale SBA SW 37</b>	<b>\$ -</b>	<b>\$ 488</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Transfers Out	\$ -	\$ 488	\$ -	\$ -	0.00%
<b>5301 Middle Creek SBA SW38</b>	<b>\$ -</b>	<b>\$ 1,950</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 200	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 1,750	\$ -	\$ -	0.00%
<b>5302 Shirewood Farm SSA SW39</b>	<b>\$ -</b>	<b>\$ 2,349</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Transfers Out	\$ -	\$ 2,349	\$ -	\$ -	0.00%
<b>5303 Ogden Gardens SBA SW40</b>	<b>\$ -</b>	<b>\$ 2,540</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Transfers Out	\$ -	\$ 2,540	\$ -	\$ -	0.00%
<b>5304 Wildwood West SBA SW41</b>	<b>\$ -</b>	<b>\$ 11,747</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 1,000	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 10,747	\$ -	\$ -	0.00%
<b>5305 Savanna Lakes SBA SW42</b>	<b>\$ -</b>	<b>\$ 2,894</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Transfers Out	\$ -	\$ 2,894	\$ -	\$ -	0.00%

**Development Committee Expenditure Report - Detail  
Through September 30, 2018 (83.3% YTD, 84.62% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>5306 Cheval DeSelle Venetian SBA SW43</b>	\$ -	\$ 5,009	\$ -	\$ -	<b>0.00%</b>
Contractual Services	\$ -	\$ 1	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 5,008	\$ -	\$ -	0.00%
<b>5308 Plank Road Estates SBA SW45</b>	\$ -	\$ 3,350	\$ -	\$ -	<b>0.00%</b>
Contingency and Other	\$ -	\$ 39	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 3,311	\$ -	\$ -	0.00%
<b>5310 Exposition View SBA SW47</b>	\$ -	\$ 4,105	\$ -	\$ -	<b>0.00%</b>
Contractual Services	\$ -	\$ 466	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 3,639	\$ -	\$ -	0.00%
<b>5311 Pasadena Drive SBA SW48</b>	\$ -	\$ 2,881	\$ -	\$ -	<b>0.00%</b>
Contractual Services	\$ -	\$ 476	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 2,405	\$ -	\$ -	0.00%
<b>5312 Tamara Dittman SBA SW 50</b>	\$ -	\$ 1,215	\$ -	\$ -	<b>0.00%</b>
Transfers Out	\$ -	\$ 1,215	\$ -	\$ -	0.00%
<b>Grand Total</b>	\$ 530,647	\$ 10,174,539	\$ 5,176,556	\$ 2,794,102	<b>78.34%</b>



# Development Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>690 - Development</b>										
Sub-Department <b>690 - County Development</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
3374 - Kane County Sheriff	2018-00000973	COURT SECURITY DIVISION 8/1/18 & /7/18 SERVICES	Paid by Check # 363494		09/07/2018	09/07/2018	09/07/2018		09/17/2018	1,128.75
10045 - Planet Depos, LLC	232315	PUBLIC HEARING PETITION 4462	Paid by Check # 363534		08/15/2018	09/06/2018	09/06/2018		09/17/2018	1,717.70
10045 - Planet Depos, LLC	231560	PUBLIC HEARING ZONING PET#4462	Paid by Check # 363534		08/15/2018	09/06/2018	09/06/2018		09/17/2018	1,907.90
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 3	<u>\$4,754.35</u>
Account <b>52140 - Repairs and Maint- Copiers</b>										
8930 - Impact Networking, LLC	1121774	COPIER - TONER	Paid by EFT # 48802		05/25/2018	09/06/2018	09/06/2018		09/17/2018	343.66
8930 - Impact Networking, LLC	1196930	COPIER - TONER	Paid by EFT # 48802		08/27/2018	09/06/2018	09/06/2018		09/17/2018	426.15
							Account <b>52140 - Repairs and Maint- Copiers</b> Totals		Invoice Transactions 2	<u>\$769.81</u>
Account <b>52230 - Repairs and Maint- Vehicles</b>										
5243 - Duke & Lee's Service Corp	033680	VEHICLE MAINTENANCE	Paid by Check # 363461		08/15/2018	09/06/2018	09/06/2018		09/17/2018	84.59
5243 - Duke & Lee's Service Corp	033692	VEHICLE MAINT	Paid by Check # 363461		08/20/2018	09/06/2018	09/06/2018		09/17/2018	85.59
							Account <b>52230 - Repairs and Maint- Vehicles</b> Totals		Invoice Transactions 2	<u>\$170.18</u>
Account <b>53070 - Legal Printing</b>										
2697 - Chicago Tribune	003635320	LEGAL PUBLICATIONS PET#4462 ZONING 7/15/18	Paid by Check # 363431		08/30/2018	09/06/2018	09/06/2018		09/17/2018	48.97
3245 - Paddock Publications (Daily Herald)	T4507912/15/14	ZONING PET#4463/4464/4465	Paid by Check # 363525		08/25/2018	09/06/2018	09/06/2018		09/17/2018	280.60
3245 - Paddock Publications (Daily Herald)	T4495801	LEGAL PUBLICATION ZONING	Paid by Check # 363525		03/17/2018	09/06/2018	09/06/2018		09/17/2018	42.55
3245 - Paddock Publications (Daily Herald)	T4505032	ZONING PETITIONS STATE OF IL	Paid by Check # 363525		07/16/2018	09/06/2018	09/06/2018		09/17/2018	220.80
							Account <b>53070 - Legal Printing</b> Totals		Invoice Transactions 4	<u>\$592.92</u>
Account <b>53100 - Conferences and Meetings</b>										
4526 - Fifth Third Bank	1399-MV-07/2018	VANKERKHOFF 1399 PCARD STATMENT 7/18	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	11.88
							Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 1	<u>\$11.88</u>
Account <b>53120 - Employee Mileage Expense</b>										
4504 - Karen Ann Miller	08/13/2018	K. MILLER MILEAGE - CONFERENCE	Paid by EFT # 48845		08/13/2018	09/07/2018	09/07/2018		09/17/2018	53.28
							Account <b>53120 - Employee Mileage Expense</b> Totals		Invoice Transactions 1	<u>\$53.28</u>





# Development Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 001 - General Fund</b>											
Department <b>690 - Development</b>											
Sub-Department <b>690 - County Development</b>											
Account <b>53130 - General Association Dues</b>											
1850 - American Planning Association	215670-1871	K. BERKHOUT MEMBERSHIP DUES 2019	Paid by Check # 363405		07/25/2018	09/06/2018	09/06/2018		09/17/2018	225.00	
1850 - American Planning Association	319532-1871	C. TOTH MEMBERSHIP DUES 2019	Paid by Check # 363405		07/25/2018	09/06/2018	09/06/2018		09/17/2018	263.00	
									Account <b>53130 - General Association Dues</b> Totals	Invoice Transactions 2	\$488.00
Account <b>60000 - Office Supplies</b>											
4526 - Fifth Third Bank	1399-MV-07/2018	VANKERKHOFF 1399 PCARD STATMENT 7/18	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	68.80	
3578 - Warehouse Direct Office Products	3926444-0	OFFICE SUPPLIES	Paid by EFT # 48902		06/07/2018	09/06/2018	09/06/2018		09/17/2018	46.16	
3578 - Warehouse Direct Office Products	3948359-0	OFFICE SUPPLIES	Paid by EFT # 48902		06/28/2018	09/06/2018	09/06/2018		09/17/2018	72.79	
3578 - Warehouse Direct Office Products	3980690-0	OFFICE SUPPLIES	Paid by EFT # 48902		07/31/2018	09/06/2018	09/06/2018		09/17/2018	12.96	
3578 - Warehouse Direct Office Products	3981498-0	OFFICE SUPPLIES	Paid by EFT # 48902		07/31/2018	09/06/2018	09/06/2018		09/17/2018	10.60	
									Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions 5	\$211.31
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	1399-MV-07/2018	VANKERKHOFF 1399 PCARD STATMENT 7/18	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	47.81	
1024 - Ready Refresh by Nestle (Ice Mountain)	18G8105941788	MONTHLY WATER	Paid by EFT # 48865		07/24/2018	09/06/2018	09/06/2018		09/17/2018	147.10	
6107 - Southern Computer Warehouse (SCW)	IN-000520809	DELL BATTERY	Paid by Check # 363544		08/09/2018	09/06/2018	09/06/2018		09/17/2018	89.83	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 3	\$284.74
									Sub-Department <b>690 - County Development</b> Totals	Invoice Transactions 23	\$7,336.47
Sub-Department <b>691 - Administrative Adjudication Prog</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
2477 - Camic, Johnson, Ltd	111	ADMIN ADJUD 8/9/18 HEARINGS	Paid by Check # 363425		08/09/2018	09/06/2018	09/06/2018		09/17/2018	400.00	
									Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 1	\$400.00
									Sub-Department <b>691 - Administrative Adjudication Prog</b> Totals	Invoice Transactions 1	\$400.00



# Development Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>690 - Development</b>										
Sub-Department <b>692 - Water Resources &amp; Subdivisions</b>										
Account <b>53100 - Conferences and Meetings</b>										
9587 - Robert Linke	TAC 8-2018	TAC MEETING DRINKS/TREATS TAC 8 -2018	Paid by Check # 363339		08/21/2018	08/22/2018	08/22/2018		09/04/2018	36.19
							Account <b>53100 - Conferences and Meetings</b> Totals		Invoice Transactions 1	\$36.19
Account <b>60020 - Computer Related Supplies</b>										
1338 - Image-Pro Services & Supplies Inc	26411	HP PRINTER TONER NVV-26411	Paid by EFT # 48799		08/30/2018	09/05/2018	09/05/2018		09/17/2018	80.15
							Account <b>60020 - Computer Related Supplies</b> Totals		Invoice Transactions 1	\$80.15
							Sub-Department <b>692 - Water Resources &amp; Subdivisions</b> Totals		Invoice Transactions 2	\$116.34
							Department <b>690 - Development</b> Totals		Invoice Transactions 26	\$7,852.81
							Fund <b>001 - General Fund</b> Totals		Invoice Transactions 26	\$7,852.81
<b>Fund 400 - Economic Development</b>										
Department <b>690 - Development</b>										
Sub-Department <b>710 - Economic Development</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
11830 - Chicago Regional Growth Corporation	1003	SPONSORSHIP - RES#15-221	Paid by EFT # 48737		04/23/2018	09/06/2018	09/06/2018		09/17/2018	15,000.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals		Invoice Transactions 1	\$15,000.00
							Sub-Department <b>710 - Economic Development</b> Totals		Invoice Transactions 1	\$15,000.00
							Department <b>690 - Development</b> Totals		Invoice Transactions 1	\$15,000.00
							Fund <b>400 - Economic Development</b> Totals		Invoice Transactions 1	\$15,000.00
<b>Fund 401 - Community Dev Block Program</b>										
Department <b>690 - Development</b>										
Sub-Department <b>711 - Community Developmt Block Grant</b>										
Account <b>55000 - Miscellaneous Contractual Exp</b>										
8545 - Spillane and Sons Ltd.	2017-01-A-18	Spillane & Sons Homeownership Project	Paid by EFT # 48882		09/06/2018	09/07/2018	09/07/2018		09/17/2018	36,428.24
8545 - Spillane and Sons Ltd.	2017-01-A-19	Spillane & Sons Homeownership Project	Paid by EFT # 48882		09/06/2018	09/07/2018	09/07/2018		09/17/2018	38,222.81
							Account <b>55000 - Miscellaneous Contractual Exp</b> Totals		Invoice Transactions 2	\$74,651.05
Account <b>60000 - Office Supplies</b>										
4526 - Fifth Third Bank	1589-SB-07/18	OCR Pcard July 2018	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	12.99
							Account <b>60000 - Office Supplies</b> Totals		Invoice Transactions 1	\$12.99
							Sub-Department <b>711 - Community Developmt Block Grant</b> Totals		Invoice Transactions 3	\$74,664.04
							Department <b>690 - Development</b> Totals		Invoice Transactions 3	\$74,664.04
							Fund <b>401 - Community Dev Block Program</b> Totals		Invoice Transactions 3	\$74,664.04



# Development Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 402 - HOME Program</b>										
Department <b>690 - Development</b>										
Sub-Department <b>712 - HOME Program</b>										
Account <b>55000 - Miscellaneous Contractual Exp</b>										
8545 - Spillane and Sons Ltd.	2016-01-E-13	Spring-Franklin Homeownership Project	Paid by EFT # 48882		09/06/2018	09/07/2018	09/07/2018		09/17/2018	29,000.00
8545 - Spillane and Sons Ltd.	2016-01-E-14	Spring-Franklin Homeownership Project	Paid by EFT # 48882		09/06/2018	09/07/2018	09/07/2018		09/17/2018	26,144.50
							Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions	2	<u>\$55,144.50</u>
							Sub-Department <b>712 - HOME Program</b> Totals	Invoice Transactions	2	<u>\$55,144.50</u>
							Department <b>690 - Development</b> Totals	Invoice Transactions	2	<u>\$55,144.50</u>
							Fund <b>402 - HOME Program</b> Totals	Invoice Transactions	2	<u>\$55,144.50</u>
<b>Fund 404 - Homeless Management Info Systems</b>										
Department <b>690 - Development</b>										
Sub-Department <b>714 - Homeless Management Info Systems</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
10879 - Pathways Community Network Institute	3395	HMIS Admin Services July 2018	Paid by EFT # 48647		08/10/2018	09/09/2018	08/24/2018		09/04/2018	3,308.47
3114 - Bowman Systems LLC a Mediware Company	CTR1500002009	Service Point User Fee & Maintenance	Paid by EFT # 48725		08/01/2018	09/01/2018	09/07/2018		09/17/2018	393.34
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions	2	<u>\$3,701.81</u>
							Sub-Department <b>714 - Homeless Management Info Systems</b> Totals	Invoice Transactions	2	<u>\$3,701.81</u>
							Department <b>690 - Development</b> Totals	Invoice Transactions	2	<u>\$3,701.81</u>
							Fund <b>404 - Homeless Management Info Systems</b> Totals	Invoice Transactions	2	<u>\$3,701.81</u>
<b>Fund 405 - Cost Share Drainage</b>										
Department <b>690 - Development</b>										
Sub-Department <b>715 - Cost Share Drainage</b>										
Account <b>50020 - Special Studies</b>										
1073 - University of Illinois (U of I)	B8158 Inv 007	GROUNDWATER MONITORING b8158 INV 007	Paid by Check # 363385		08/13/2018	08/21/2018	08/21/2018		09/04/2018	157.52
							Account <b>50020 - Special Studies</b> Totals	Invoice Transactions	1	<u>\$157.52</u>
Account <b>50140 - Engineering Services</b>										
8249 - Dale Floyd Land Surveying LLC	818-55	LINDENWOOD PROJECT INV 818-55	Paid by EFT # 48750		09/05/2018	09/05/2018	09/05/2018		09/17/2018	2,600.00
							Account <b>50140 - Engineering Services</b> Totals	Invoice Transactions	1	<u>\$2,600.00</u>
							Sub-Department <b>715 - Cost Share Drainage</b> Totals	Invoice Transactions	2	<u>\$2,757.52</u>
							Department <b>690 - Development</b> Totals	Invoice Transactions	2	<u>\$2,757.52</u>
							Fund <b>405 - Cost Share Drainage</b> Totals	Invoice Transactions	2	<u>\$2,757.52</u>



# Development Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 410 - Elgin CDBG</b>										
Department <b>690 - Development</b>										
Sub-Department <b>727 - Elgin CDBG</b>										
Account <b>60000 - Office Supplies</b>										
4526 - Fifth Third Bank	1589-SB-07/18	OCR Pcard July 2018	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	85.50
							Account <b>60000 - Office Supplies</b> Totals	Invoice Transactions	1	<u>\$85.50</u>
							Sub-Department <b>727 - Elgin CDBG</b> Totals	Invoice Transactions	1	<u>\$85.50</u>
							Department <b>690 - Development</b> Totals	Invoice Transactions	1	<u>\$85.50</u>
							Fund <b>410 - Elgin CDBG</b> Totals	Invoice Transactions	1	<u>\$85.50</u>
<b>Fund 420 - Stormwater Management</b>										
Department <b>670 - Environmental Management</b>										
Sub-Department <b>680 - Stormwater Management</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1171 - Conservation Foundation	109	Sponsorship of the Roads Deicing Workshop on Oct. 17	Paid by EFT # 48739		09/06/2018	09/07/2018	09/07/2018		09/17/2018	500.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions	1	<u>\$500.00</u>
Account <b>55030 - Grant Pass Thru</b>										
1091 - V3 Construction Group LTD	Appl. No: 2	KC Judicial Center - Weed Control Plant Mgmt. - Res. 18-141	Paid by Check # 363388		07/31/2018	08/24/2018	08/24/2018		09/04/2018	2,496.00
							Account <b>55030 - Grant Pass Thru</b> Totals	Invoice Transactions	1	<u>\$2,496.00</u>
							Sub-Department <b>680 - Stormwater Management</b> Totals	Invoice Transactions	2	<u>\$2,996.00</u>
							Department <b>670 - Environmental Management</b> Totals	Invoice Transactions	2	<u>\$2,996.00</u>
							Fund <b>420 - Stormwater Management</b> Totals	Invoice Transactions	2	<u>\$2,996.00</u>
<b>Fund 435 - Growing for Kane</b>										
Department <b>690 - Development</b>										
Sub-Department <b>022 - Growing for Kane</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
4526 - Fifth Third Bank	1843-JH-07/18	HILL 1843 PCARD STATEMENT 7/18	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	165.95
11850 - Donna Z Lehrer	0001	REIMBURSEMENT - FRESH & LOCAL RX PROGRAM	Paid by EFT # 48827		09/05/2018	09/06/2018	09/06/2018		09/17/2018	500.00
							Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions	2	<u>\$665.95</u>
Account <b>55050 - Grant Expense</b>										
4526 - Fifth Third Bank	1843-JH-07/18	HILL 1843 PCARD STATEMENT 7/18	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	141.24
							Account <b>55050 - Grant Expense</b> Totals	Invoice Transactions	1	<u>\$141.24</u>
							Sub-Department <b>022 - Growing for Kane</b> Totals	Invoice Transactions	3	<u>\$807.19</u>
							Department <b>690 - Development</b> Totals	Invoice Transactions	3	<u>\$807.19</u>
							Fund <b>435 - Growing for Kane</b> Totals	Invoice Transactions	3	<u>\$807.19</u>



# Development Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 520 - Mill Creek Special Service Area</b>											
Department <b>690 - Development</b>											
Sub-Department <b>730 - Mill Creek Special Service Area</b>											
Account <b>50150 - Contractual/Consulting Services</b>											
11639 - Adesta LLC	43170	MC 2018 JUL Locates, Acct #YKA5202, Ref #15MWN000039	Paid by EFT # 48501		08/16/2018	08/16/2018	08/16/2018		09/04/2018	2,167.00	
7629 - Industrial Maintenance Services	188	MC 2018 SEPT Janitorial Services (8/2, 8/16, 8/30)	Paid by Check # 363486		08/31/2018	08/21/2018	08/21/2018		09/17/2018	90.00	
11825 - Regional Land Services LLC	35	MC 2018 JUL Topographic Survey - S Mill Creek Bike Path	Paid by EFT # 48866		07/27/2018	08/21/2018	08/21/2018		09/17/2018	400.00	
									Account <b>50150 - Contractual/Consulting Services</b> Totals	Invoice Transactions 3	\$2,657.00
Account <b>50160 - Legal Services</b>											
1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	108977	MC 2018 JUL Legal Counsel	Paid by Check # 363358		07/31/2018	08/15/2018	08/15/2018		09/04/2018	140.00	
									Account <b>50160 - Legal Services</b> Totals	Invoice Transactions 1	\$140.00
Account <b>52020 - Repairs and Maintenance- Roads</b>											
10803 - DNM Sealcoating, Inc	14782	MC 2018 SEPT Asphalt Patching of Alleyway	Paid by EFT # 48753		09/06/2018	08/21/2018	08/21/2018		09/17/2018	175.00	
									Account <b>52020 - Repairs and Maintenance- Roads</b> Totals	Invoice Transactions 1	\$175.00
Account <b>52120 - Repairs and Maint- Grounds</b>											
8523 - Cornerstone Partners Horticultural Services Co.	CP15144	MC 2018 AUG Armstrong & N Mill Creek Supplemental Planting	Paid by EFT # 48549		08/15/2018	08/15/2018	08/15/2018		09/04/2018	176.10	
8523 - Cornerstone Partners Horticultural Services Co.	CP14626	MC 2018 AUG Landscape Maintenance (#4 of 7)	Paid by EFT # 48549		08/01/2018	08/16/2018	08/16/2018		09/04/2018	9,317.71	
8523 - Cornerstone Partners Horticultural Services Co.	CP14633	MC 2018 AUG Landscape Maintenance-Prairie Clover (#4 of 7)	Paid by EFT # 48549		08/01/2018	08/16/2018	08/16/2018		09/04/2018	273.50	
8523 - Cornerstone Partners Horticultural Services Co.	CP14640	MC 2018 AUG Watering Services (#4 of 7)	Paid by EFT # 48549		08/01/2018	08/16/2018	08/16/2018		09/04/2018	2,124.57	
8523 - Cornerstone Partners Horticultural Services Co.	CP15167	MC 2018 Prairie clover Vole Abatement	Paid by EFT # 48549		08/20/2018	08/27/2018	08/27/2018		09/04/2018	123.85	
10803 - DNM Sealcoating, Inc	14569	MC 2018 JUL Tree Trimming & Pathway Work	Paid by EFT # 48562		07/12/2018	08/16/2018	08/16/2018		09/04/2018	650.00	
10803 - DNM Sealcoating, Inc	14783	MC 2018 SSEPT Asphalt Work on Pathways	Paid by EFT # 48753		09/06/2018	08/21/2018	08/21/2018		09/17/2018	250.00	



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 520 - Mill Creek Special Service Area</b>											
Department <b>690 - Development</b>											
Sub-Department <b>730 - Mill Creek Special Service Area</b>											
Account <b>52120 - Repairs and Maint- Grounds</b>											
11164 - Liberty Paving Co Inc.	083018	MC 2018 AUG Bike Path Repairs	Paid by EFT # 48828		08/30/2018	08/21/2018	08/21/2018		09/17/2018	28,625.00	
4246 - School Outfitters	INV12924982	MC 2018 JUL Park Bench for Sheldon Neigh Park	Paid by Check # 363542		08/22/2018	08/21/2018	08/21/2018		09/17/2018	463.91	
									Account <b>52120 - Repairs and Maint- Grounds</b> Totals	Invoice Transactions 9	<u>\$42,004.64</u>
Account <b>52180 - Building Space Rental</b>											
9183 - Tri City Land Management Co., LLC	4490-411-R001SEP	MC 2018 SEPT Office Rent	Paid by EFT # 48896		09/01/2018	08/21/2018	08/21/2018		09/17/2018	987.68	
									Account <b>52180 - Building Space Rental</b> Totals	Invoice Transactions 1	<u>\$987.68</u>
Account <b>52250 - Intersect Lighting Services</b>											
10890 - Gatza Electric, Inc.	1288	MC 2018 AUG Repairs - LP #37	Paid by EFT # 48583		08/15/2018	08/15/2018	08/15/2018		09/04/2018	1,606.00	
									Account <b>52250 - Intersect Lighting Services</b> Totals	Invoice Transactions 1	<u>\$1,606.00</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>											
8523 - Cornerstone Partners Horticultural Services Co.	CP15177	MC 2018 AUG Sheldon Flagstone Sitting Area	Paid by EFT # 48549		08/21/2018	08/27/2018	08/27/2018		09/04/2018	2,679.59	
8523 - Cornerstone Partners Horticultural Services Co.	CP15229	MC 2018 AUG Parkway Tree Watering Service	Paid by EFT # 48745		08/31/2018	08/21/2018	08/21/2018		09/17/2018	1,595.40	
									Account <b>55000 - Miscellaneous Contractual Exp</b> Totals	Invoice Transactions 2	<u>\$4,274.99</u>
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	3386-DB-07/18	MC 2018 JUL Neighborhood Watch Signs/Amazon-Tapco	Paid by EFT # 48573		08/06/2018	08/15/2018	08/15/2018		09/04/2018	158.52	
10153 - William Earle	090718	MC 2018 AUG Bill Earle-Reimbursement for Operating Supplies	Paid by Check # 363464		09/07/2018	09/06/2018	09/06/2018		09/17/2018	2.36	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 2	<u>\$160.88</u>
Account <b>63020 - Utilities- Intersect Lighting</b>											
1054 - ComEd	0371017042-A7818	MC 2018 JUL/AUG (7/10-8/8) Acct #0371017042 Current Charges	Paid by Check # 363298		08/09/2018	08/15/2018	08/15/2018		09/04/2018	36.91	
8268 - Mill Creek Water Reclamation District	20413139	MC 2018 JUL Water/Sewer, 7/2-8/2, Inv #20413139, Acct #421531	Paid by EFT # 48635		08/08/2018	08/15/2018	08/15/2018		09/04/2018	8.00	
2253 - Nicor Gas	39-05-811675JUAU	MC 2018 JUL/AUG (7/19-8/15), Meter #4209788	Paid by Check # 363349		08/17/2018	08/27/2018	08/27/2018		09/04/2018	29.31	



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Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 520 - Mill Creek Special Service Area</b>										
Department <b>690 - Development</b>										
Sub-Department <b>730 - Mill Creek Special Service Area</b>										
Account <b>63020 - Utilities- Intersect Lighting</b>										
1054 - ComEd	8676003015-A0818	MC 2018 AUG (7/31-8/29) Current Charges	Paid by Check # 363444		08/29/2018	09/05/2018	09/05/2018		09/17/2018	5.30
1054 - ComEd	6148132018-A0818	MC 2018 AUG Utility (8/2-8/31), Acct #6148132018 Current Charges	Paid by Check # 363444		09/04/2018	09/07/2018	09/07/2018		09/17/2018	122.31
							<b>Account 63020 - Utilities- Intersect Lighting Totals</b>		Invoice Transactions 5	<b>\$201.83</b>
							<b>Sub-Department 730 - Mill Creek Special Service Area Totals</b>		Invoice Transactions 25	<b>\$52,208.02</b>
							<b>Department 690 - Development Totals</b>		Invoice Transactions 25	<b>\$52,208.02</b>
							<b>Fund 520 - Mill Creek Special Service Area Totals</b>		Invoice Transactions 25	<b>\$52,208.02</b>
<b>Fund 650 - Enterprise Surcharge</b>										
Department <b>670 - Environmental Management</b>										
Sub-Department <b>670 - Enterprise Surcharge</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	436288	Household Hazardous Waste Pick Up Service	Paid by EFT # 48764		08/28/2018	09/07/2018	09/07/2018		09/17/2018	6,660.00
							<b>Account 50150 - Contractual/Consulting Services Totals</b>		Invoice Transactions 1	<b>\$6,660.00</b>
Account <b>50590 - Professional Services</b>										
1044 - City of Geneva	Mtr. #82940748	Fabyan Recycling Center Electricity - Acct#0198004207-001	Paid by Check # 363289		08/15/2018	08/24/2018	08/24/2018		09/04/2018	33.38
5805 - LRS Holdings LLC dba Lakeshore Recycling Systems	PS220880	Porta Pot for Recycling Extravaganza Event on 7/14	Paid by EFT # 48625		08/02/2018	08/24/2018	08/24/2018		09/04/2018	200.00
8980 - Fluorecycle, Inc.	41851	Fluorescent Tube Recycling - Ace Hardware Geneva	Paid by EFT # 48773		08/23/2018	09/07/2018	09/07/2018		09/17/2018	249.28
							<b>Account 50590 - Professional Services Totals</b>		Invoice Transactions 3	<b>\$482.66</b>
Account <b>50650 - Blighted Structure Demolition</b>										
9702 - Fidelity National Title Company, LLC	KA18021299	BLIGHTED STRUCTURE - 6N146 RT 25 ST. CHARLES	Paid by EFT # 48767		08/22/2018	09/06/2018	09/06/2018		09/17/2018	250.00
							<b>Account 50650 - Blighted Structure Demolition Totals</b>		Invoice Transactions 1	<b>\$250.00</b>
Account <b>53120 - Employee Mileage Expense</b>										
8122 - JENNIFER C JARLAND	083018	Mileage 06/06/2018 and operating supplies for Fabyan Recycling	Paid by EFT # 48808		08/30/2018	08/31/2018	08/31/2018		09/17/2018	22.51
							<b>Account 53120 - Employee Mileage Expense Totals</b>		Invoice Transactions 1	<b>\$22.51</b>



# Development Accounts Payable by GL Distribution

Payment Date Range 09/01/18 - 09/30/18

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
<b>Fund 650 - Enterprise Surcharge</b>											
Department <b>670 - Environmental Management</b>											
Sub-Department <b>670 - Enterprise Surcharge</b>											
Account <b>60010 - Operating Supplies</b>											
4526 - Fifth Third Bank	8502-JJ-07/18	Subscription, Fuel, Recycling Event Supplies	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	177.53	
4762 - Signs in Dundee Inc (d/b/a Signs by Tomorrow)	25155	Signs - Large sign for Fabyan Recycling Center	Paid by EFT # 48673		08/17/2018	08/24/2018	08/24/2018		09/04/2018	834.49	
8122 - JENNIFER C JARLAND	083018	Mileage 06/06/2018 and operating supplies for Fabyan Recycling Center	Paid by EFT # 48808		08/30/2018	08/31/2018	08/31/2018		09/17/2018	53.97	
1024 - Ready Refresh by Nestle (Ice Mountain)	18H8106259438	Bottled Water Delivery Service - Building A - Room 109	Paid by EFT # 48865		08/24/2018	09/07/2018	09/07/2018		09/17/2018	23.45	
4762 - Signs in Dundee Inc (d/b/a Signs by Tomorrow)	25156	sign installation - Fabyan Recycling Center	Paid by EFT # 48878		08/17/2018	09/07/2018	09/07/2018		09/17/2018	400.00	
									Account <b>60010 - Operating Supplies</b> Totals	Invoice Transactions 5	\$1,489.44
Account <b>60050 - Books and Subscriptions</b>											
4526 - Fifth Third Bank	8502-JJ-07/18	Subscription, Fuel, Recycling Event Supplies	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	74.00	
									Account <b>60050 - Books and Subscriptions</b> Totals	Invoice Transactions 1	\$74.00
Account <b>63040 - Fuel- Vehicles</b>											
4526 - Fifth Third Bank	8502-JJ-07/18	Subscription, Fuel, Recycling Event Supplies	Paid by EFT # 48573		08/06/2018	08/24/2018	08/24/2018		09/04/2018	43.07	
									Account <b>63040 - Fuel- Vehicles</b> Totals	Invoice Transactions 1	\$43.07
									Sub-Department <b>670 - Enterprise Surcharge</b> Totals	Invoice Transactions 13	\$9,021.68
									Department <b>670 - Environmental Management</b> Totals	Invoice Transactions 13	\$9,021.68
									Fund <b>650 - Enterprise Surcharge</b> Totals	Invoice Transactions 13	\$9,021.68
									Grand Totals	Invoice Transactions 80	\$224,239.07



**Kane County Purchasing Card Information  
Development Committee  
September 2018 Statement**

**COMMUNITY REINVESTMENT**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/01/2018	WEST SUBURBAN TRAVELER	WEST SUBURBAN TRAVELER	69.00
09/29/2018	ALOFT HOTELS	ALOFT HOTEL MINNEAPOLI	820.35
09/06/2018	SOUTHWEST AIRLINES	SOUTHWES 5261485444996	227.96
09/06/2018	NDC TRAINING	NDC TRAINING	573.75
09/04/2018	AMERICAN AIRLINES	AMERICAN 00123091708574	356.40
09/05/2018	NORTHWEST MGMT	NORTHWEST MGMT	10.25
09/04/2018	SOUTHWEST AIRLINES	SOUTHWES 5261484790544	239.96
<b>Department Total</b>			<b>\$ 2,297.67</b>

**DEVELOPMENT DEPARTMENT**

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/02/2018	INT IN 7 HILLS BREWIN	INT IN 7 HILLS BREWIN	31.77
10/03/2018	PHILLIPS 66 - BIG 10 M	PHILLIPS 66 - BIG 10 M	1.50
10/03/2018	PHILLIPS 66 - BIG 10 M	PHILLIPS 66 - BIG 10 M	21.39
10/02/2018	TONY ROMA	TONY ROMA	5.21
10/02/2018	GRAND HARBOR RESORT	GRAND HARBOR RESORT	116.82
10/02/2018	GRAND HARBOR RESORT	GRAND HARBOR RESORT	116.82
10/02/2018	IL TOLLWAY AUTO REPLEN	IL TOLLWAY AUTO REPLEN	20.00
10/01/2018	WOODWARDBIZMEDIA/SCN	WOODWARDBIZMEDIA/SCN	420.00
09/26/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	266.03
09/24/2018	EIG CONSTANTCONTACT.C	EIG CONSTANTCONTACT.C	47.81
09/20/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	-2.99
09/20/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	-22.99
09/20/2018	TACO BELL #26742	TACO BELL #26742	4.79
09/21/2018	JEWEL-OSCO	JEWEL-OSCO	-5.68
09/20/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	-65.85
09/20/2018	IL TOLLWAY TOLL PAYMEN	IL TOLLWAY TOLL PAYMEN	1.90

09/20/2018	IL TOLLWAY TOLL PAYMEN	IL TOLLWAY TOLL PAYMEN	3.80
09/20/2018	MCDONALD'S F31637	MCDONALD'S F31637	3.62
09/19/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	96.96
09/18/2018	AMZN MKTP US MT2NI3ZK1	AMZN MKTP US MT2NI3ZK1	50.17
09/17/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	51.87
09/17/2018	JEWEL-OSCO	JEWEL-OSCO	46.38
09/14/2018	THE JEFFERSON HOUSE	THE JEFFERSON HOUSE	24.33
09/15/2018	UBER TRIP OJR7Q	UBER TRIP OJR7Q	74.23
09/13/2018	RUB BBQ & PUB	RUB BBQ & PUB	15.22
09/14/2018	UBER TRIP RJBIP	UBER TRIP RJBIP	30.63
09/14/2018	UBER TRIP RJBIP	UBER TRIP RJBIP	5.00
09/15/2018	UBER TRIP OJR7Q	UBER TRIP OJR7Q	11.32
09/13/2018	THE JEFFERSON HOUSE	THE JEFFERSON HOUSE	26.00
09/14/2018	MCNAMARA AIRP MEZZA	MCNAMARA AIRP MEZZA	34.90
09/14/2018	PRENI ENTERPRISES LLC	PRENI ENTERPRISES LLC	12.97
09/14/2018	CROWNE PLAZA HOTELS	CROWN PLAZA DOWNTOWN R	289.80
09/14/2018	CROWNE PLAZA HOTELS	CROWN PLAZA DOWNTOWN R	289.80
09/13/2018	THE JEFFERSON HOUSE	THE JEFFERSON HOUSE	25.62
09/12/2018	UBER TRIP R3BBJ	UBER TRIP R3BBJ	28.96
09/12/2018	PP SKYEALTIERY	PP SKYEALTIERY	114.00
09/12/2018	BLACKHAWKS T2 ORD	BLACKHAWKS T2 ORD	30.00
09/12/2018	GRANITE CITY #036	GRANITE CITY #036	41.22
09/12/2018	UBER TRIP R3BBJ	UBER TRIP R3BBJ	5.00
09/10/2018	FULLER'S CAR WASH OF G	FULLER'S CAR WASH OF G	50.00
09/06/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	38.95
09/06/2018	JEWEL-OSCO	JEWEL-OSCO	53.06
09/07/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	-41.09
09/05/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	98.80
09/05/2018	JEWEL-OSCO	JEWEL-OSCO	54.89
<b>Department Total</b>			<b>\$ 2,522.94</b>

### ENVIRONMENTAL MANAGEMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
10/03/2018	PAYPAL NATIONALREC	PAYPAL NATIONALREC	85.00
09/27/2018	MEIJER INC #182 Q01	MEIJER INC #182 Q01	34.84
09/13/2018	PAYPAL SWANAILCHAP	PAYPAL SWANAILCHAP	75.00
<b>Department Total</b>			<b>\$ 194.84</b>

### WATER RESOURCES DEPARTMENT

Transaction Date	Merchant Name	Additional Information	Transaction Amount
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10/01/2018	AMZN MKTP US MT3W85HJ1	AMZN MKTP US MT3W85HJ1	35.60
09/27/2018	AMZN MKTP US MT5FZ0XF0	AMZN MKTP US MT5FZ0XF0	46.44
09/21/2018	IL TOLLWAY AUTO REPLEN	IL TOLLWAY AUTO REPLEN	40.00
09/20/2018	AMZN MKTP US MT7ZY2321	AMZN MKTP US MT7ZY2321	33.63
		<b>Department Total</b>	<b>\$ 155.67</b>
		<b>Committee Total</b>	<b>\$ 5,171.12</b>



## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4470: Mill Creek Land Company

**Committee Flow:** County Development Committee, County Board  
**Contact:** Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

#### Summary:

**Petition #4470**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**BLACKBERRY TOWNSHIP**

Mill Creek Land Company

Located on the western portion of the parking lot of Mill Creek pool at 39W125 S. Mill Creek Drive, Section 13, Blackberry Township (11-13-400-050)

Major Adjustment to the existing Mill Creek Planned Unit Development to allow for the construction of single-family row homes

Existing Public Open Space

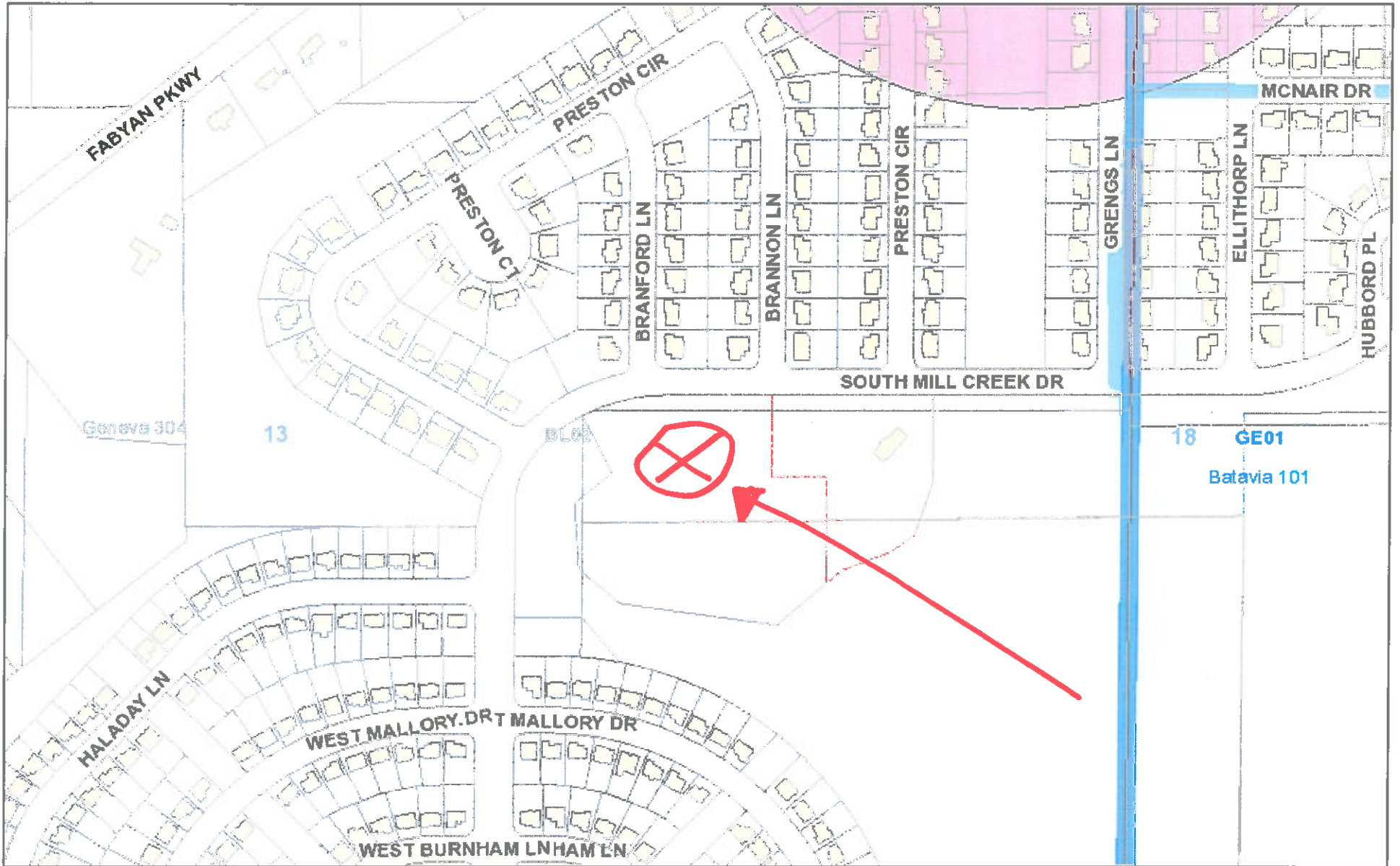
**Area property owners**

Regional Planning Comm.: N/A

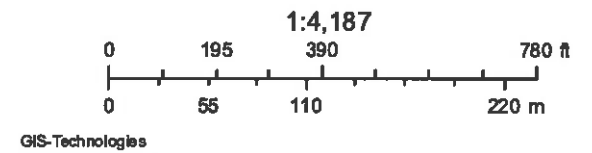
Zoning Board: Approval

Development Committee: To be determined

# Map Title



October 10, 2018



STATE OF ILLINOIS

COUNTY OF KANE

**PETITION NO. 4470**  
**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 Major Adjustment to the existing Mill Creek PUD be granted on the following described property to allow single family row homes:

THAT PART OF THE SOUTHEAST QUARTER OF SECTION 13, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE 3rd PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF AN EASTERLY LINE OF SOUTH MILL CREEK DRIVE WITH A NORTH LINE OF MILL CREEK, NEIGHBORHOOD S, PHASE I, BLACKBERRY TWP, KANE COUNTY, ILLINOIS; THENCE NORTHERLY ALONG SAID EASTERLY LINE 388.14 FEET TO A POINT OF CURVATURE; THENCE NORTHERLY AND NORTHEASTERLY ALONG A SOUTHEASTERLY LINE OF SAID DRIVE, BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 153.43 FEET TANGENT TO THE LAST DESCRIBED COURSE 70.14 FEET; THENCE NORTHEASTERLY ALONG A SOUTHEASTERLY LINE OF SAID DRIVE, BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 317.0 FEET TANGENT TO THE LAST DESCRIBED CURVE AT THE LAST DESCRIBED POINT 166.12 FEET; THENCE NORTHEASTERLY ALONG A SOUTHEASTERLY LINE OF SAID DRIVE, BEING A CURVE TO THE RIGHT HAVING A RADIUS OF 467.0 FEET TANGENT TO THE LAST DESCRIBED CURVE AT THE LAST DESCRIBED POINT 58.54 FEET FOR THE POINT OF BEGINNING; THENCE SOUTHEASTERLY RADIAL TO THE LAST DESCRIBED CURVE FROM THE LAST DESCRIBED POINT 164.98 FEET; THENCE SOUTHWESTERLY ALONG A LINE FORMING AN ANGLE OF 101°01'06" WITH THE LAST DESCRIBED COURSE (MEASURED COUNTERCLOCKWISE THEREFROM) 119.91 FEET; THENCE SOUTHERLY ALONG A LINE FORMING AN ANGLE OF 124°28' WITH THE LAST DESCRIBED COURSE, (MEASURED CLOCKWISE THEREFROM) 167.58 FEET; THENCE SOUTHEASTERLY ALONG A LINE FORMING AN ANGLE OF 133°56'31" WITH THE LAST DESCRIBED COURSE (MEASURED CLOCKWISE THEREFROM) 135.0 FEET; THENCE EASTERLY ALONG A LINE FORMING AN ANGLE OF 147° 10' WITH THE LAST DESCRIBED COURSE (MEASURED CLOCKWISE THEREFROM) 400.0 FEET; THENCE NORTHEASTERLY ALONG A LINE FORMING AN ANGLE OF 132°00' WITH THE LAST DESCRIBED COURSE (MEASURED CLOCKWISE THEREFROM) 163.77 FEET TO THE MOST SOUTHERLY SOUTHWEST CORNER OF LOT 1, MILL CREEK SWIM CLUB, BLACKBERRY TOWNSHIP, KANE COUNTY, ILLINOIS; THENCE NORTHERLY ALONG A WESTERLY LINE OF SAID LOT FORMING AN ANGLE OF 130°10' WITH THE LAST DESCRIBED COURSE (MEASURED CLOCKWISE THEREFROM) 269.80 FEET TO AN ANGLE IN SAID LOT; THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID LOT AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 140.0 FEET TO AN ANGLE IN THE SOUTHERLY LINE OF SAID LOT; THENCE NORTHERLY ALONG A WESTERLY LINE OF SAID LOT AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 205.0 FEET TO THE SOUTHERLY LINE OF SAID DRIVE; THENCE WESTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE ALONG SAID SOUTHERLY LINE 262.75 FEET TO A POINT OF CURVATURE; THENCE WESTERLY AND SOUTHWESTERLY ALONG SAID DRIVE

CURVE TO THE LEFT HAVING A RADIUS OF 467.0 FEET TANGENT TO THE LAST DESCRIBED COURSE 217.82 FEET TO THE POINT OF BEGINNING IN BLACKBERRY TOWNSHIP, KANE COUNTY, ILLINOIS. The property is located in the western portion of the Mill Creek Swim Club, southwest of the intersection of South Mill Creek Drive and Brannon Lane.

- 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 November 13, 2018.

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

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



## ZONING PETITION EXECUTIVE SUMMARY

### PETITION NO. 4471: Miguel Bautista

**Committee Flow:** County Development Committee, County Board  
**Contact:** Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

#### Summary:

**Petition #4471**

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

**ST. CHARLES TOWNSHIP**

Miguel Bautista

7N416 Route 31, Section 2, St. Charles Township (09-02-301-002)

Requesting a Five-Year Interim Special Use in the F-Farming District to allow for the storage of landscaping vehicles and equipment

Rural Residential

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined



STATE OF ILLINOIS

COUNTY OF KANE

**PETITION NO. 4471**  
**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 Five-Year Interim Special Use in the F-Farming District be granted for a landscaping business on the following described property:

The Southerly 90', as measured along the Westerly line, of Lot A of Highland Acres, in the Township of St. Charles, Kane County, Illinois. The property is located 7N416 Route 31

- 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 November 13, 2018.

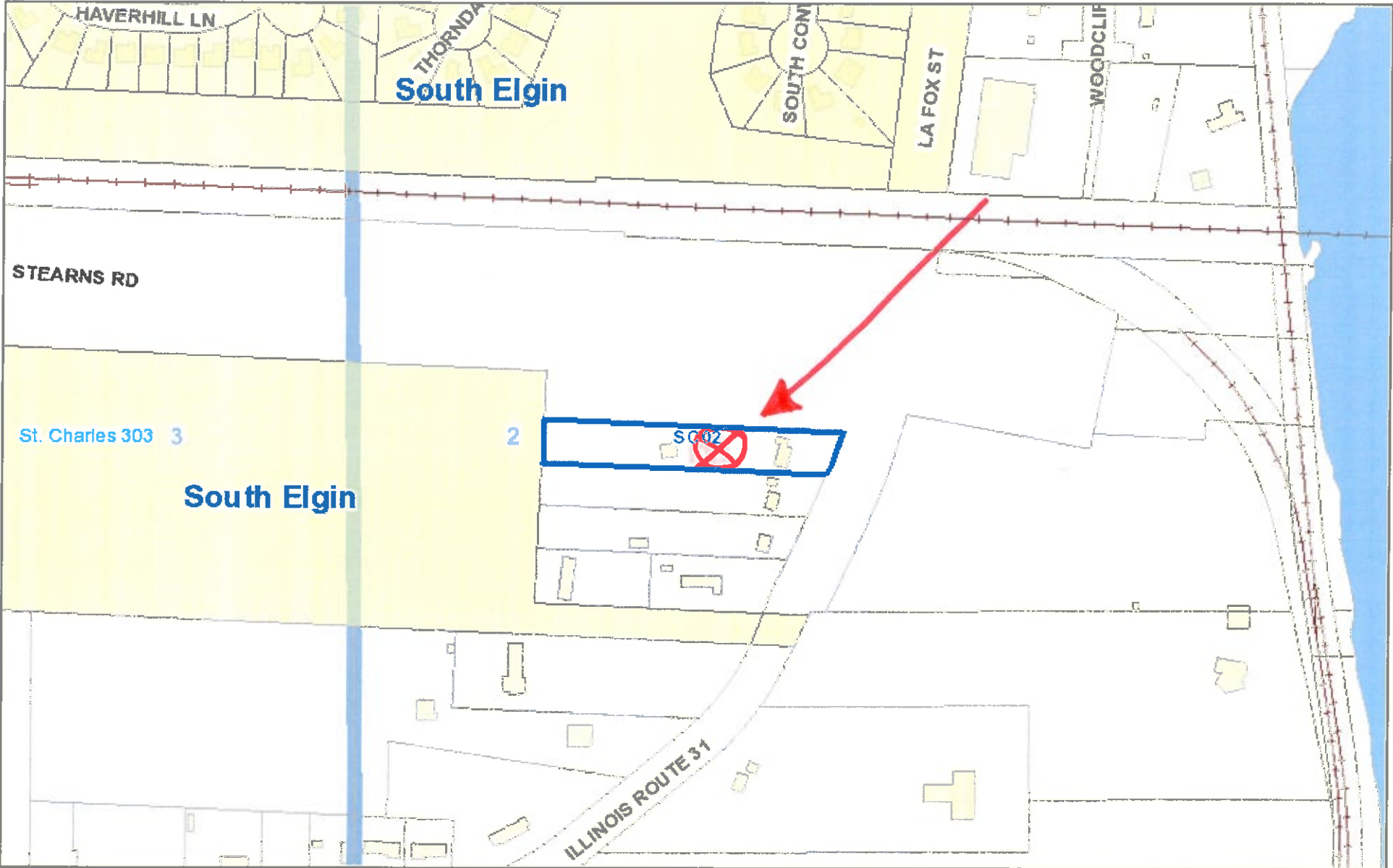
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John A. Cunningham  
Clerk, County Board  
Kane County, Illinois  
Vote:

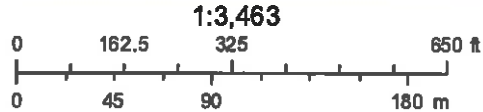
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Christopher J. Lauzen  
Chairman, County Board  
Kane County, Illinois

Map Title



October 10, 2018



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 legal information.

# COUNTY OF KANE

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



**County Government Center**  
719 Batavia Avenue  
Geneva, IL 60134  
Phone: (630) 232-3480  
Fax: (630) 232-3411

October 1, 2018

This letter is to notify you that Grand Prix Stables has requested a minor adjustment to its Special Use to allow for a building and 100' x 200' riding arena at its property located at 45W015 Welter Road. Please see attachment for project details.

This adjustment will be considered by the Kane County Development Committee at its meeting to be held on Tuesday, October 16th, 2018 at 10:00am. The meeting will be held at the Kane County Government Center, 719 S. Batavia Avenue, Building A, Second Floor County Board Meeting Room. If you have any further questions, feel free to contact Tony Farruggia, Kane County Zoning Planner, at 630-232-3494 or [FarruggiaTony@Co.Kane.IL.US](mailto:FarruggiaTony@Co.Kane.IL.US).

Thank you.

Tony Farruggia  
Zoning Planner  
[FarruggiaTony@Co.Kane.IL.US](mailto:FarruggiaTony@Co.Kane.IL.US)  
630.232.3494

County of Kane, Illinois  
Development & Community Services Department



Development Committee of the County Board  
719 S. Batavia Avenue  
Geneva, Illinois 60134

September 10, 2018

Re: Minor Variation to Existing Special Use Permit  
Equestrian Events Building Addition  
45W015 Welter Road  
Maple Park, (Kane County) Illinois

Dear Committee Members:

Please accept this correspondence in reference to our request for your consideration of an adjustment to the existing approved Special Use for the above referenced project.

Equestrian Events requests your approval for a minor variation to the Special Use so that a building addition can be constructed to the west side of the existing Stable Building. The addition will consist of a 100'x200' Riding Arena with a small link to the existing building. The addition will be a single large space and will be used solely for the purpose of horse jumping and training. This arena will complement the existing smaller arena that is used solely for dressage training.

The building type will be equal in scale and materials and will blend with the existing structure. There will be no increase in horse stall quantity or trailer storage. At the request of the Fire Protection District, the existing fire lane along the south edge of the existing Stable will be extended to the west to provide access for fire equipment. The existing detention basin will be slightly modified to provide additional stormwater storage. Please refer to the enclosed Site Plan for additional information.

Based on discussions with Mr. VanKerkhoff and our understanding of Section 25-4-8-3 of the Zoning Ordinance, we have concluded that the building addition is consistent with the intent of the existing Special Use for the site and that it is considered a "minor variation" to the existing Special Use.

We hereby request that the Development Committee review and approve this application for a minor variation so that the building addition can be constructed.

Please contact this office with any comments or questions.

Sincerely:

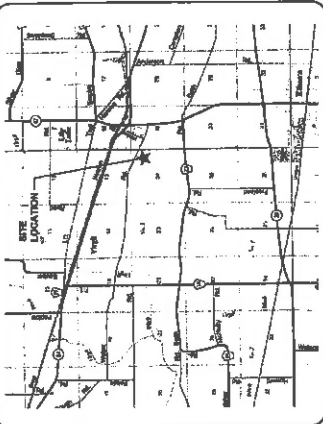
Jay M. Stockbridge

**Stockbridge Architects, P.C.**

P.O. Box 71, 295 S. Main Street • Burlington, Illinois 60109 • (847) 683-4386 • Fax: (847) 683-8386

# SITE DEVELOPMENT PLAN FOR GRAND PRIX STABLES

PART OF THE NORTHWEST QUARTER OF SECTION 24, TOWNSHIP 40 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, KANE COUNTY, ILLINOIS.



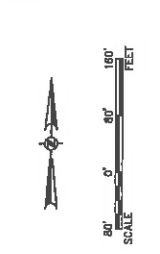
FOR UNDERGROUND UTILITY LOCATIONS CALL AT THE NUMBER FOR ONE

**JULIUS**  
1-800-892-0123  
TOLL FREE

SITE DATA TABLE	
TOTAL AREA	30.20 ACRES
PROPOSED ZONING	F
EXISTING ZONING	F
ADJACENT ZONING	F

LEGEND

EXISTING	DESCRIPTION
○	MANHOLE
○	CATCH BASIN
○	WELT
○	STORM SEWER
○	STRAW BALE DITCH CHECK
○	TRENCH
○	DRAINAGE
○	STREET LIGHT
○	UTILITY POLE
○	WELL
○	VALVE
○	40' X 80' HOUSE
○	SEPTIC FIELD



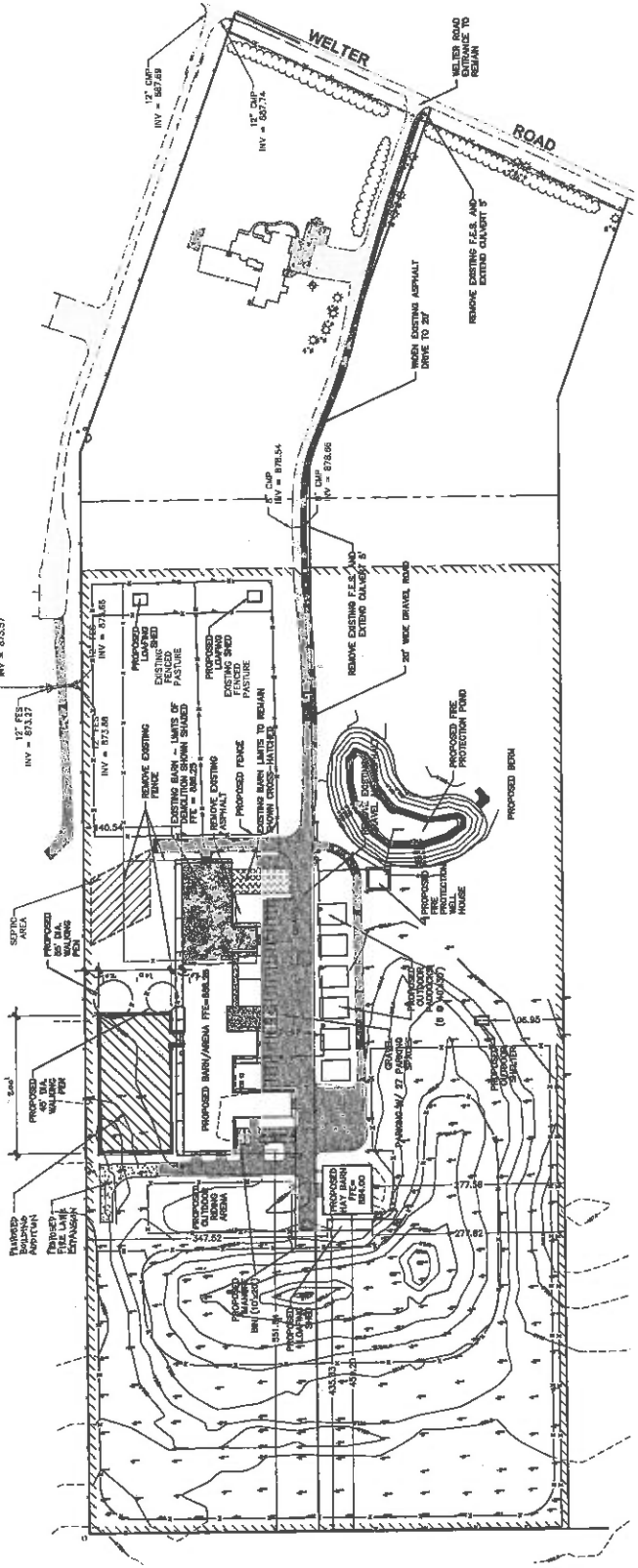
**SITE BENCHMARK**  
MARK ON THE NORTH SIDE OF THE ROAD, 100 FEET WEST OF THE CORNER OF THE ROAD, 10 FEET WEST OF THE CORNER OF THE ROAD, 10 FEET WEST OF THE CORNER OF THE ROAD.

**SITE REFERENCE MARK**  
MARK ON THE EAST SIDE OF THE ROAD, 10 FEET WEST OF THE CORNER OF THE ROAD, 10 FEET WEST OF THE CORNER OF THE ROAD.

**CONSTRUCTION SCHEDULE**  
SUMMER 2008  
FALL 2008  
PROJECT COMPLETION

**SPECIAL USE REGULATIONS**  
1. NO TRAILERS OR TRAILER STORAGE ARE ALLOWED ON THE PROPERTY.  
2. THE NUMBER OF TRAILERS WILL BE LIMITED TO THE NUMBER OF SPACES SHOWN ON THE PLAN.  
3. THE NUMBER OF PARKING SPACES IS NOT TO BE INCREASED FROM THE SPACES SHOWN ON THE PLAN.  
4. NO PUBLIC SHOWS WILL BE ALLOWED ON THE PROPERTY.

**SPECIAL USE PERMIT:**  
THAT PART OF THE NORTHWEST QUARTER OF SECTION 24, TOWNSHIP 40 NORTH, RANGE 6 EAST, AND THAT PART OF THE NORTHWEST QUARTER OF SECTION 24, TOWNSHIP 40 NORTH, RANGE 6 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS, COMMENCING AT THE SOUTHEAST CORNER OF THE NORTHWEST QUARTER OF SAID SECTION 24, OF SAID TOWNSHIP 40 NORTH, RANGE 6 EAST, AND PROCEEDING WEST, ALONG THE SOUTH LINE OF SAID SECTION 24, A DISTANCE OF 112.00 FEET TO THE POINT OF BEGINNING, THENCE SOUTH 89 DEGREES 35 MINUTES 45 SECONDS WEST 152.77 FEET, THENCE NORTH 13 DEGREES 49 MINUTES 35 SECONDS EAST 168.45 FEET TO THE ORIGINAL CENTERLINE OF WELTER ROAD, EAST ALONG SAID CENTERLINE, THENCE SOUTH TO THE EAST LINE OF SAID NORTHWEST QUARTER, A DISTANCE OF 112.00 FEET TO THE POINT OF BEGINNING, THENCE SOUTH 89 DEGREES 35 MINUTES 45 SECONDS WEST 152.77 FEET, THENCE SOUTH 89 DEGREES 35 MINUTES 45 SECONDS EAST 168.45 FEET TO THE POINT OF BEGINNING, IN WHOLE AND CAPTION TOWNSHIP 40 NORTH, RANGE 6 EAST, KANE COUNTY, ILLINOIS.



# CONSTRUCTION

**ENGINEER'S CERTIFICATION**  
I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED UNDER MY DIRECT SUPERVISION, DATED AT SUGAR GROVE, ILLINOIS, THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2017.

ROBERT G. WALKER, P.E.  
ILLINOIS LICENSED PROFESSIONAL ENGINEER NO. 082-07227  
EXPIRATION DATE: 11/30/09

REVISIONS	
1	07/27/07 SHEETS 1 & 2
2	08/14/07 SHEETS 1 & 2
3	08/14/07 SHEETS 1 & 2
4	07/27/07 SHEETS 1 & 2
5	07/27/07 SHEETS 1 & 2
6	07/27/07 SHEETS 1 & 2

OVERALL SITE PLAN	
PROJ. NO.	POSTER
FILE NO.	POSTER
SHEET NO.	1 OF 3

GRAND PRIX STABLES  
MAPLE PARK  
KANE COUNTY, ILLINOIS

BREZGIN I.L.L.C.  
21 S. RAGINE AVE.  
CHICAGO, IL 60607

Engineering Enterprises, Inc.  
Civil Engineer & Land Surveyors  
52 Wheeler Road  
Sugar Grove, Illinois 60054 830/466-8350

Engineering Enterprises, Inc.  
Civil Engineer & Land Surveyors  
52 Wheeler Road  
Sugar Grove, Illinois 60054 830/466-8350



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving the Extension of Eight Cable Television Franchise Agreements with Subsidiaries of Comcast Corporation

**Committee Flow:** County Development Committee, County Board

**Contact:** Mark VanKerkhoff, 630.232.3451

### Budget Information:

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

### Summary:

This Resolution extends the eight (8) cable television franchise agreements with subsidiaries of Comcast Corporation a listed in Attachment A to November 30, 2019, in accordance with applicable state and federal laws with the following stipulations; 1) all past ordinances will continue to be in full force and effect; 2) the County is not waiving any rights asserted in current or future litigation 3) any renegotiated agreement executed prior to November 30, 2019 will replace in its entirety the extended agreement(s).

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING THE EXTENSION OF EIGHT CABLE TELEVISION FRANCHISE AGREEMENTS WITH SUBSIDIARIES OF COMCAST CORPORATION**

WHEREAS, the Kane County Board has enacted eight (8) cable television franchises through various resolutions during the period from 1982 through 1992 as listed in Attachment A: and

WHEREAS, the above franchise have been transferred and/or conveyed to subsidiaries of Comcast Corporation; and

WHEREAS, the eight (8) franchises operated by subsidiaries of Comcast Corporation have current expiration dates of November 30, 2018, as listed in Attachment A; and

WHEREAS, the Kane County Board has initiated and will continue the franchise renewal process consistent with the provisions of 47USC546 with the franchisee's for all eight (8) franchises during December 2018 and through 2019.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the eight (8) cable television franchise agreements with subsidiaries of Comcast Corporation as listed in Attachment A are hereby extended to November 30, 2019, in accordance with applicable State and Federal laws with the following stipulations: 1) all past ordinances will continue to be in full force and effect; 2) the County is not waiving any rights asserted in current of future litigation 3) any renegotiated agreement executed prior to November 30, 2019 will replace in its entirety the extended agreement(s).

Passed by the Kane County Board on November 13, 2018.

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

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

Vote:

18-11 Cable TV

**ATTACHMENT A**

**KANE COUNTY CABLE TELEVISION FRANCHISES**

<b>Franchise Area (descriptive)</b>	<b>Current Parent Company</b>	<b>Current Franchisee</b>	<b>Current Agreement Adoption</b>	<b>Original Expiration Date</b>	<b>Current Expiration Date</b>	<b>New Expiration Date</b>
Aurora Township	Comcast	Comcast of Illinois XIII, LP	1992 Ord. 92-133	September , 2004	November 30, 2018	November 30, 2019
Batavia Township	Comcast	Comcast of California/ Colorado/ Illinois/Indiana /Texas, Inc.	1982 Ord. 82-5	May, 1996	November 30, 2018	November 30, 2019
St. Charles and Geneva Townships	Comcast	Comcast of Illinois/Ohio/ Oregon, LLC	1992 Ord. 92-133	September , 2004	November 30, 2018	November 30, 2019
Campton Township	Comcast	Comcast of California/ Colorado/ Illinois/Indiana /Texas, Inc.	1988 Ord. 88-31	November, 2004	November 30, 2018	November 30, 2019
Plato Township	Comcast	Comcast of California/ Colorado/ Illinois/Indiana /Texas, Inc..	1989 Ord. 89-35	September , 2004	November 30, 2018	November 30, 2019
Rutland Township	Comcast	Comcast of California/ Colorado/ Illinois/Indiana /Texas, Inc.	1989 Ord. 89-171	September , 2004	November 30, 2018	November 30, 2019
Elgin Township	Comcast	Comcast of Illinois/ West Virginia, LLC	1992 Ord. 92-133	September , 2004	November 30, 2018	November 30, 2019
Dundee Township	Comcast	Comcast of Northern Illinois, Inc.	1988 Ord. 88-67	May, 1998	November 30, 2018	November 30, 2019





## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Ordinance No.

Amending Chapter 6 of the Kane County Code Buildings and Building Regulations: Article IV Fees

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

**Contact:** Mark VanKerkhoff, 630.232.3451

### Budget Information:

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

### Summary:

Kane County Board regulates the construction and occupancy of buildings as set forth in Chapter 6 of the Kane County Code, as amended from time to time, and in conjunction with other applicable County Ordinances to protect the health, safety and welfare of the public and sets the fees for various permit types. The Kane County Board has not increased the fees for most building permit types since 2004. The Kane County Board retained Fiscal Choice Consulting, LLC, to conduct a fee study to compare permit fees with the costs to administer permit administration, plan review and inspections early this year. The results of the fee study indicated that the current fees do not cover the cost of permit administration, plan review and inspections. The Development Committee, in multiple committee meetings during 2018, reviewed the current fees, comparisons with area counties and municipalities, the results of the fee study performed by Fiscal Choice Consulting, LLC and staff recommendations. The Development Committee recommends the following fees be adopted by amending Chapter 6 of the Kane County Code (attached) effective January 1, 2019.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

**AMENDING CHAPTER 6 OF THE KANE COUNTY CODE BUILDINGS AND BUILDING REGULATIONS: ARTICLE IV FEES**

WHEREAS, the Kane County Board has regulated the construction and occupancy of buildings as set forth in Chapter 6 of the Kane County Code, as amended from time to time, and in conjunction with other applicable County Ordinances to protect the health, safety and welfare of the public; and

WHEREAS, Article IV sets the fees for various permit types; and

WHEREAS, the Kane County Board has not increased the fees for most building permit types since 2004; and

WHEREAS, the Kane County Board retained Fiscal Choice Consulting, LLC, to conduct a fee study to compare permit fees with the costs to administer permit administration, plan review and inspections; and

WHEREAS, the results of the fee study indicate that the current fees do not cover the cost of permit administration, plan review and inspections; and

WHEREAS, in multiple committee meetings during 2018 the Development Committee reviewed the current fees, comparisons with area counties and municipalities, the results of the fee study performed by Fiscal Choice Consulting, LLC, and staff recommendations; and

WHEREAS, the Development Committee recommends the following fees be adopted by amending Chapter 6 of the Kane County Code (attached) effective January 1, 2019.

NOW, THEREFORE, BE IT ORDAINED by the Kane County Board that the existing text of Chapter 6, Buildings and Building Regulations, of the Kane County Code, is hereby amended as attached, effective as of January 1, 2019.

Passed by the Kane County Board on November 13, 2018.

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

---

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

Vote:

18-11 Rev Permit Fees

# Attachment A

## CHAPTER 6, BUILDINGS AND BUILDING REGULATIONS, OF THE KANE COUNTY CODE

### ARTICLE IV. FEES

#### 6-12: FEE SCHEDULE:

The following fee schedule shall be applicable to this chapter:

#### A. Residential Construction (Not Over 2 Single-Family Dwelling Units):

##### 1. New construction, including wiring, plumbing and water supply:

a. ~~Twenty five dollars (\$25.00)~~ Seventy-five dollars (\$75.00) per one hundred (100) square feet, or portion thereof, of overall area of each floor aboveground, and basement area, ~~two hundred dollar (\$200.00)~~ three thousand dollars (\$3,000.00) minimum fee;

b. ~~Ten dollars (\$10.00)~~ Thirty dollars (\$30.00) per one hundred (100) square feet, or portion thereof, of overall crawl space, ~~one hundred dollar (\$100.00)~~ three hundred (\$300.00) minimum fee.

##### 2. For additions, incidental or accessory buildings and/or structures including wiring and plumbing:

a. ~~Twenty five dollars (\$25.00)~~ Seventy-five dollars (\$75.00) per one hundred (100) square feet, or portion thereof, of each floor and basement, and crawl space, ~~one hundred dollar (\$100.00)~~ three hundred dollars (\$300.00) minimum fee;

b. For an accessory building less than two hundred (200) square feet in area, ~~fifty dollars (\$50.00)~~ two hundred fifty (\$250.00);

c. For accessory buildings two hundred (200) square feet or greater in area, ~~twenty five dollars (\$25.00)~~ seventy-five dollars (\$75.00) per one hundred (100) square feet, or portion thereof, ~~one hundred dollars (\$100.00)~~ three hundred dollars (\$300.00) minimum fee.

##### 3. Alterations, remodeling, reroofing, siding or replacing steps not including any addition to existing building which will add to the ground area thereof:

a. One thousand dollars (\$1,000.00) or less of estimated cost, ~~fifty dollars (\$50.00)~~ one hundred dollars (\$100.00);

b. Each additional one thousand dollars (\$1,000.00) of estimated cost or portion thereof, ten dollars (\$10.00).

B. All Other Construction:

1. New construction and additions, including wiring, plumbing and water supply:

a. ~~Thirty dollars (\$30.00)~~ One hundred dollars (\$100.00) per one hundred (100) square feet or portion thereof, of overall area of each floor above ground, ~~three hundred dollar (\$300.00)~~ three thousand dollars (\$3,000.00) minimum fee;

b. ~~Thirty dollars (\$30.00)~~ One hundred dollars (\$100.00), or portion thereof, of overall basement and crawl space, ~~three hundred dollar (\$300.00)~~ three thousand dollars (\$3,000.00) minimum fee.

2. Alterations, remodeling, reroofing, siding or replacing steps, not including any addition to existing building which will add to the ground area thereof:

a. Less than one thousand dollars (\$1,000.00) or less of estimated cost, ~~fifty dollars (\$50.00)~~ one hundred dollars (\$100.00);

b. Each additional one thousand dollars (\$1,000.00) of estimated cost or portion thereof, ten dollars (\$10.00).

C. Towers Including Associated Equipment Structures:

1. New towers, ~~twenty five dollars (\$25.00)~~ thirty dollars (\$30.00) per each foot of tower height.

2. Collocation of antennas on existing towers or structures, ~~one thousand two hundred dollars (\$1,200.00)~~ one thousand five hundred dollars (\$1,500.00).

D. Electrical Work:

1. Electrical service upgrade for residential use, ~~fifty dollars (\$50.00)~~ one hundred fifty dollars (\$150.00);

2. Electrical service upgrade for nonresidential use, ~~one hundred dollars (\$100.00)~~ three hundred dollars (\$300.00).

E. Miscellaneous:

1. Moving, raising, shoring or underpinning of structures:

a. Less than one thousand (1,000) square feet ground floor area (outside measurements), ~~fifty dollars (\$50.00)~~ five hundred dollars (\$500.00);

b. One thousand (1,000) square feet ground floor area or over (outside measurements), ~~one hundred dollars (\$100.00)~~ one thousand two hundred dollars (\$1,200.00);

c. Foundation, ~~ten dollars (\$10.00)~~ thirty dollars (\$30.00) per one hundred (100) square feet, or portion thereof, of overall unfinished basement area and crawl space, ~~one hundred dollar (\$100.00)~~ three hundred dollars (\$300.00) minimum fee plus a plan examination fee that shall be set according to subsection G of this section.

F. Demolition:

1. Building under five hundred (500) square feet, ~~fifty dollars (\$50.00)~~ two hundred fifty dollars (\$250.00);
2. Building five hundred (500) square feet or over, ~~seventy-five dollars (\$75.00)~~ five hundred dollars (\$500.00);
3. Residential or commercial building, ~~one hundred dollars (\$100.00)~~ seven hundred fifty dollars (\$750.00).

G. Plan Examination (Nonrefundable):

1. Building under two hundred (200) square feet, no fee;
2. Buildings two hundred (200) square feet or over, and all other permits except for swimming pools, ~~ten percent (10%)~~ twenty five percent (25%) of building fee (to nearest dollar).
3. Minimum fee, ~~eight dollars (\$8.00)~~ one hundred dollars (\$100.00).
4. Reexamination of changes to approved plans after a permit has been issued, fifty dollars (\$50.00) per hour of plan review time, fifty dollars (\$50.00) minimum fee, plus additional building fee if square foot area is increased.

H. Swimming Pool:

1. Above ground pool, ~~sixty dollars (\$60.00)~~ two hundred fifty dollars (\$250.00).
2. In ground pool, ~~one hundred eighty dollars (\$180.00)~~ five hundred dollars (\$500.00).

I. Fences:

1. A fence which cannot be viewed through, ~~twenty five dollars (\$25.00)~~ one hundred dollars (\$100.00).

J. Advertising Signs and Billboards:

1. Fee shall be ~~four dollars (\$4.00) a square foot with a minimum of twenty dollars (\$20.00)~~ three hundred fifty dollars (\$350.00).

K. Permit Extension:

1. To extend a permit, the fee shall be ~~fifty dollars (\$50.00)~~ one hundred fifty dollars (\$150.00).

L. Assessment Of Damage Due To Fire, Wind Or Flood:

1. A minimum fee of ~~fifty dollars (\$50.00)~~ two hundred fifty (\$250.00) for the initial assessment of damage. Additional fees shall apply as required by the type of repair, alteration or reconstruction of the damaged building. Additional permits and subsequent fees may be required.

M. ~~Reinspection~~ Inspection Fees: An ~~reinspection~~ fee of ~~fifty dollars (\$50.00)~~ one hundred dollars (\$100.00) shall be paid prior to scheduling ~~the reinspection~~ additional inspections, necessitated by ~~either~~ any of the following conditions:

1. All second reinspections (third time to project site) and subsequent reinspections.

2. When the construction work to be inspected was incomplete at the time the building inspector arrived at the construction site for a scheduled inspection and the holder of the building permit failed to provide reasonable notice to cancel said scheduled inspection.

3. One or more required inspections were not inspected, and a resolution is approved per the policy for missed inspections.

N. Construction, Alteration, Or Addition Made For Any Public Or Governmental Body:

Whenever the construction, alteration or addition is being made for any public or governmental body, there shall be no charge made for any permit issued or any service in connection therewith.

O. Construction, Alteration Or Addition Made For Religious, Educational Or Charitable Purposes:

Whenever the construction, alteration or addition is being made for religious, educational or charitable purposes, the maximum fee for each permit issued and for all services in connection therewith shall be ~~five hundred dollars (\$500.00)~~ two thousand dollars (\$2,000.00).

P. Work Started Before Obtaining A Permit:

Where work for which a permit is required by this chapter is started or proceeded with, prior to obtaining said permit, the fees above specified shall be increased by one hundred percent (100%). The payment of such additional fee shall not relieve any persons from fully complying with the requirements of this chapter, in the execution of the work, nor from any other penalties prescribed herein.

Q. Agricultural Exemption Setback Permit Fees:

A permit shall be required for agriculturally exempt buildings strictly for the purpose of determining conformance with building setback lines as allowed in 55 Illinois Compiled Statutes 5/5-12001. Such fee shall be ~~fifty dollars (\$50.00)~~ two hundred fifty dollars (\$250.00).

R. Permit Or Permit Application Cancellation:

1. A permit application will be considered canceled when the applicant fails to provide requested information that the minimum code requirements have been met within six (6) months from the date of application. The applicant will owe the plan examination fee plus twenty five percent (25%) of the total building fee.

2. When a permit has already been issued, an applicant may only cancel, in writing, within six (6) months of the date of issuance of such permit, if no construction has commenced. The applicant will receive a refund of seventy five percent (75%) of the building permit fee less the plan examination fee and any fees assessed by other departments. If no inspections are scheduled within six (6) months of date of issuance, the permit will be canceled and the entire building fee forfeited.

S. Temporary Structures and Uses:

1. Mobile modular offices and trailers, two hundred fifty dollars (\$250.00) each.
2. Tents, one hundred dollars (\$100.00) each.
3. Structures under roof but not enclosed, one hundred dollars (\$100.00) each.
4. Stages, platforms and band shells, five hundred dollars (\$500.00) each.
5. Bleachers and elevated spectator areas, five hundred dollars (\$500.00) each.
6. Elevated structures for judges, officials, referees, and/or print, radio or television media, one hundred dollars (\$100.00) each.
7. Pedestrian walkways over roads, creeks, or other obstacles, one thousand dollars (\$1,000.00) each.
8. Permits for events with multiple temporary structures and uses will be permitted by structure type and/or vendor and may be reduced, if requested in writing, up to fifty percent (50%) to account for multiple structures on the same site.
9. Reinspection fees in accordance with subsection M of this section shall apply.
10. Review of plans are included in the above fees.

T. Establishment of Use for a new business or a change of use in an existing building or space: Five hundred dollars (\$500.00).

U. Solar Equipment Installations:

1. Residential:
  - a. 0-10 kw Two hundred fifty dollars (\$250.00)
  - b. Over 10 kw Five hundred dollars (\$500.00)
2. Non-Residential:
  - a. 0-100 kw Six hundred dollars (\$600.00)
  - b. 101-500 kw One thousand dollars (\$1,000.00)
  - c. 501-1MW Three thousand dollars (\$3,000.00)
  - d. 1MW-2MW Six thousand dollars (\$6,000.00)
  - e. over 2MW Six thousand dollars (\$6,000.00) plus two hundred dollars (\$200) for each additional 100 kw or \$2000 per MW

# Kane County Development & Community Services Department

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## Planning & Special Projects Division Monthly Report – September 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.*

### **Farm to School Program**

Matt Tansley and a representative of the Kane County Juvenile Justice Center attended a two-day training workshop on September 13th and 14th for the recipients of USDA's Farm to School Program grant. The sessions provided attendees with guidance and resources to ensure the successful management of their grant programs.

### **Chicago Wilderness Oak Priority Private Landowners**

Karen Miller participated in the meeting on September 18<sup>th</sup> to discuss strategies for reaching out to remnant oak woodland private landowners.

### **Tyler Creek Watershed Coalition**

On September 19<sup>th</sup> Karen Miller attended the meeting to discuss funding for projects to implement the Tyler Creek Watershed Plan.

### **Manufacturing Day Job Fair**

On September 21st, Chris Toth met with members from Invest Aurora, Valley Industrial Association, Illinois Department of Employment Security and others to plan a job fair for manufacturers on October 5th. Over 16 different manufacturers from the Kane County region will attend the fair looking for employees.

### **Fabulous Fox! Water Trail Initiative**

As Illinois co-chair of the Initiative Karen Miller lead the meeting on September 26<sup>th</sup> to discuss mapping, marketing, etc.

### **Fresh & Local Rx Program**

Matt Tansley participated in a conference call discussion with the Fresh & Local Rx Project Manager to brief the consulting group providing evaluation services for the program.

### **Mill Creek Watershed Plan**

Karen Miller assisted CMAP in hosting an open house to obtain input on the development of the Plan.



### **Jelkes Creek Fox River Watershed Coalition**

On October 1<sup>st</sup> Karen Miller participated in the meeting to discuss options to implement the Plan.

### **Food Hub Project**

On October 2<sup>nd</sup> and 3<sup>rd</sup> Janice Hill and Matt Tansley attended the second annual Growing Sustainable Communities Conference in Dubuque, IA to deliver a workshop presentation on Kane County's efforts to plan for and launch a self-sustaining regional food hub.

### **Fox River Ecosystem Partnership**

As a member of the Executive Committee Karen Miller attended the Noon Network on October 10<sup>th</sup>.

### **Illinois Opportunity Zone Forum**

Chris Toth attended the Illinois Opportunity Zone Forum on October 4<sup>th</sup>. The Opportunity Zones program encourages long-term investment and job creation in low-income areas of the state, by allowing investors to re-invest unrealized capital gains in designated census tracts. On April 20, 2018, Governor Bruce Rauner submitted the allowable 327 of the 1,305 qualifying census tracts to the federal government for inclusion in the Opportunity Zone program. There are 10 Opportunity Zones in Kane County.

### **Illinois Water Trail Congress**

Karen Miller presented on the Fabulous Fox! Water Trail at the first Illinois Water Trail Congress on October 15<sup>th</sup>.



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Appointing a Plat Officer for Kane County

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

**Contact:** Jodie Wollnik, 630.232.3499

### Budget Information:

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

### Summary:

The Kane County Code Chapter 19 entitled "Subdivision Regulation of Kane County, Illinois" ("Subdivision Regulations"), defines the purposes of said Subdivision Regulations to include: "To establish reasonable standards of design and procedures for subdivisions and resubdivisions, to further the orderly layout and use of land and to insure proper legal description and monumenting of subdivided land". The Subdivision Regulations requires that "The County Board shall designate the Plat Officer. With the departure of Ken Anderson Jr., the Plat Officer position is vacant and the County Board must appoint a Plat Officer. Therefore the Development Committee has formally recommended that Jodie Wollnik, serve as Plat Officer.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPOINTING A PLAT OFFICER FOR KANE COUNTY**

WHEREAS, Chapter 19 of the Kane County Code, entitled "Subdivision Regulation of Kane County, Illinois" (Subdivision Regulations"), defines the purposes of said Subdivision Regulations to include: "To establish reasonable standards of design and procedures for subdivisions and re-subdivisions, to further the orderly layout and use of land and to insure proper legal description and monumenting of subdivided land"; and

WHEREAS, Section 19-22 of the Subdivision Regulations requires that "The County Board shall designate the Plat Officer." Said section of the Code further defines the authorities and responsibilities of the Plat Officer; and

WHEREAS, with the departure of Ken Anderson Jr., the Plat Officer position is vacant and the County Board must appoint a Plat Officer; and

WHEREAS, the Development Committee has formally recommended that Jodie Wollnik serve as the Plat Officer.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that Jodie Wollnik is hereby appointed Plat Officer for Kane County.

Passed by the Kane County Board on November 13, 2018.

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

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

Vote:

18-11 Plat Officer

# WHITMORE PLACE PUD

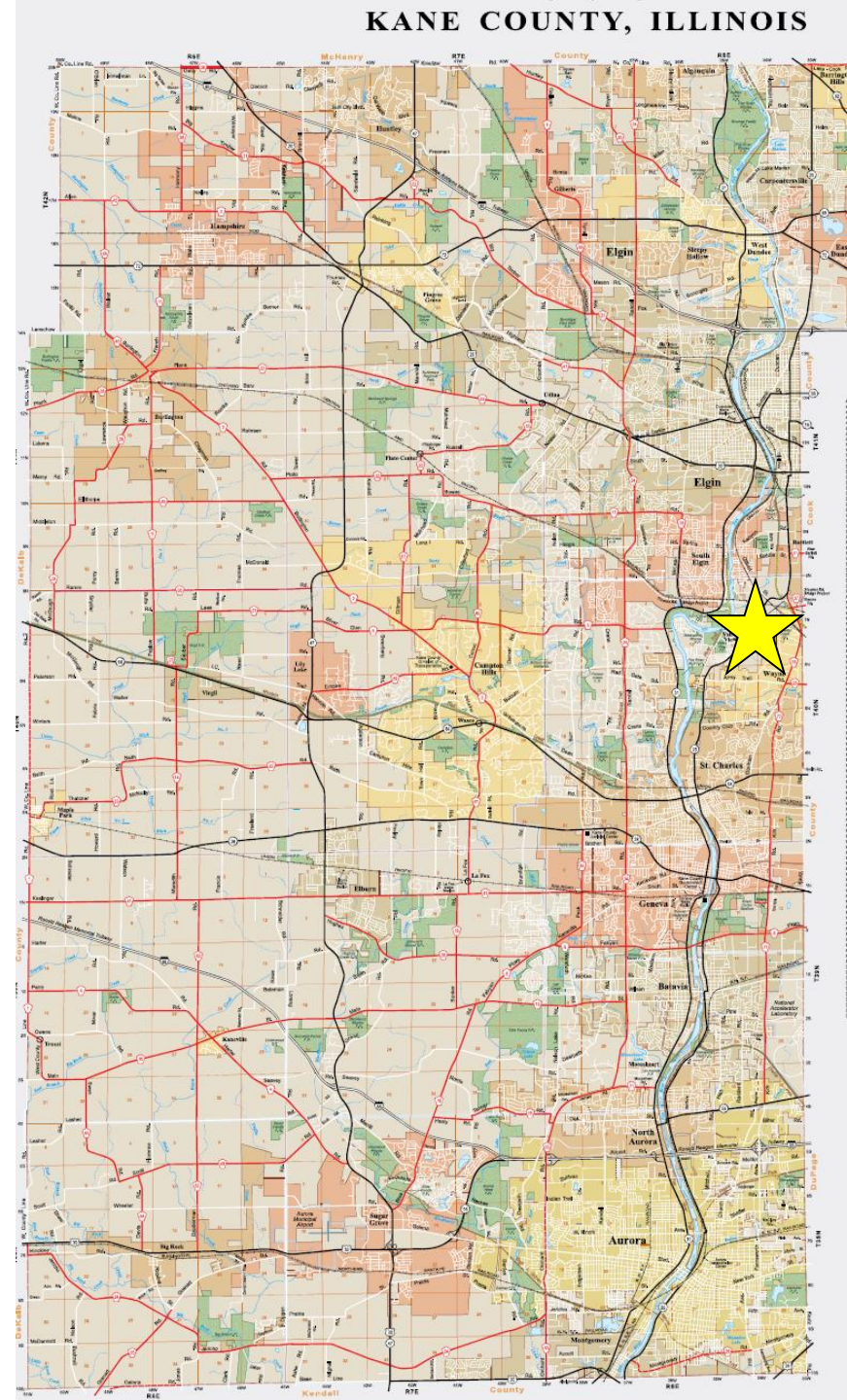
## MINOR ADJUSTMENT (WP-18-01)

LOTS 1, 2, 3, AND 4

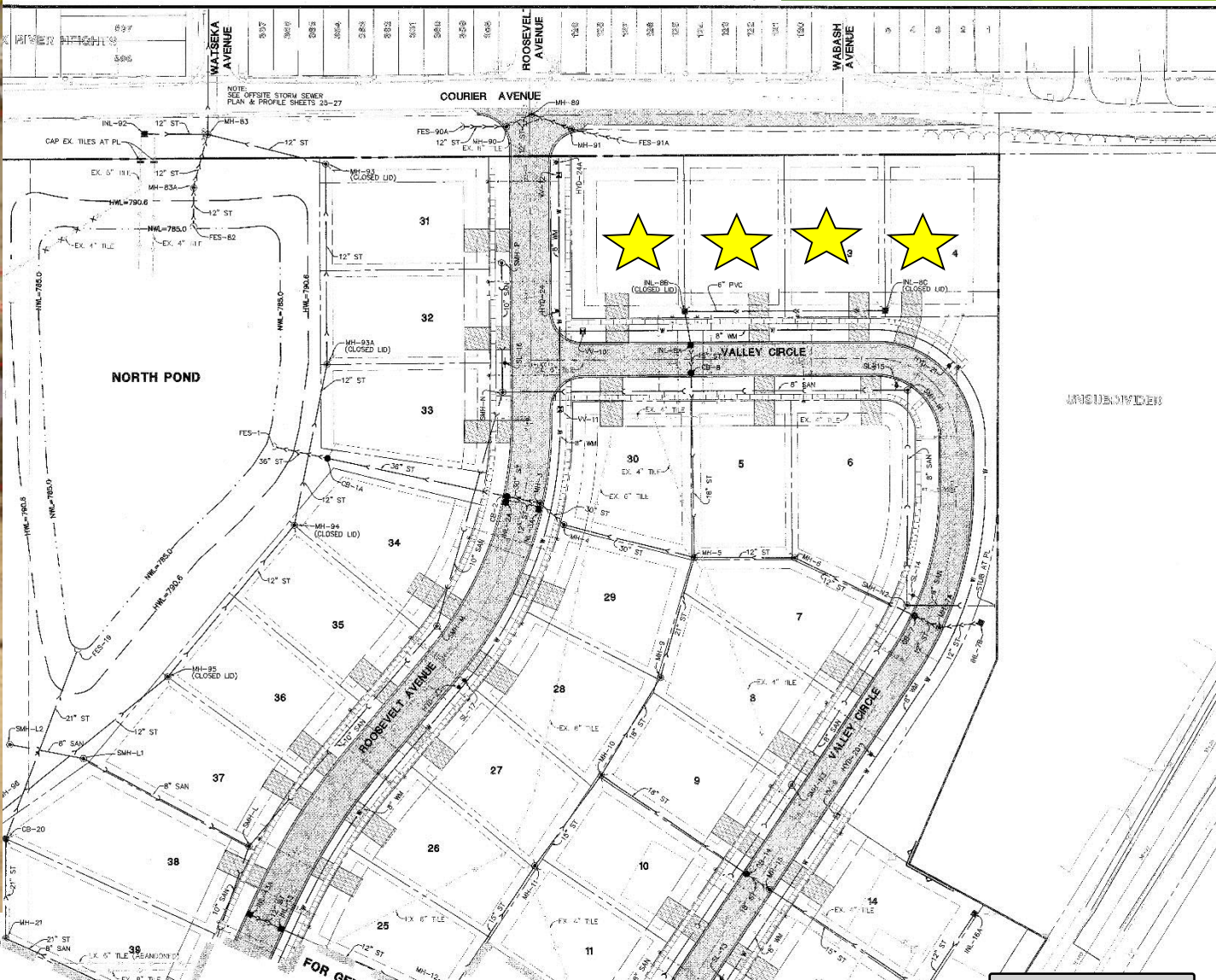
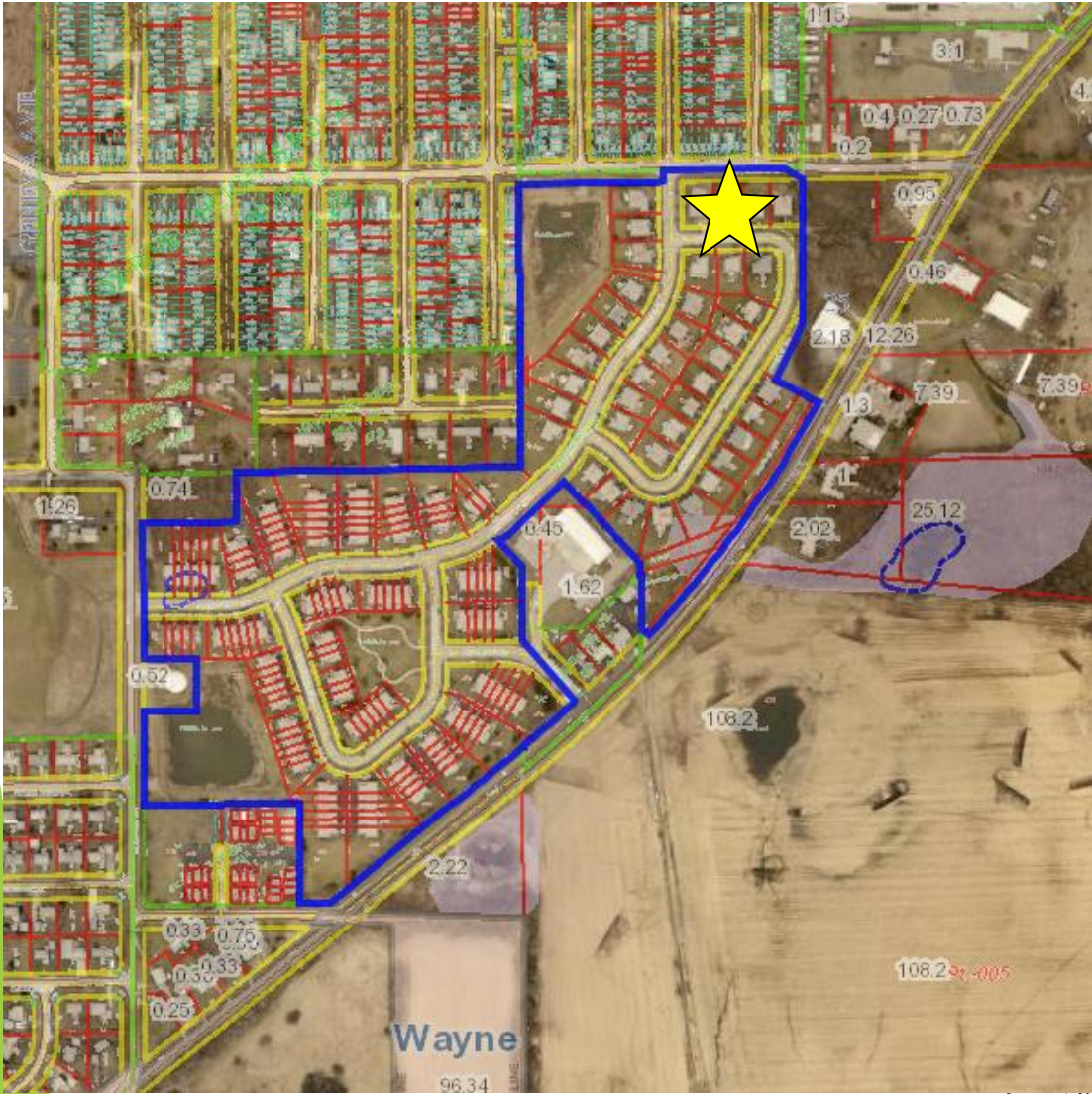
(34W402, 34W386, 34W372 and 34W358 Valley Circle, St. Charles, IL)

- Requesting Approval for a Rear Yard Building Setback Line Adjustment for future accessory structures

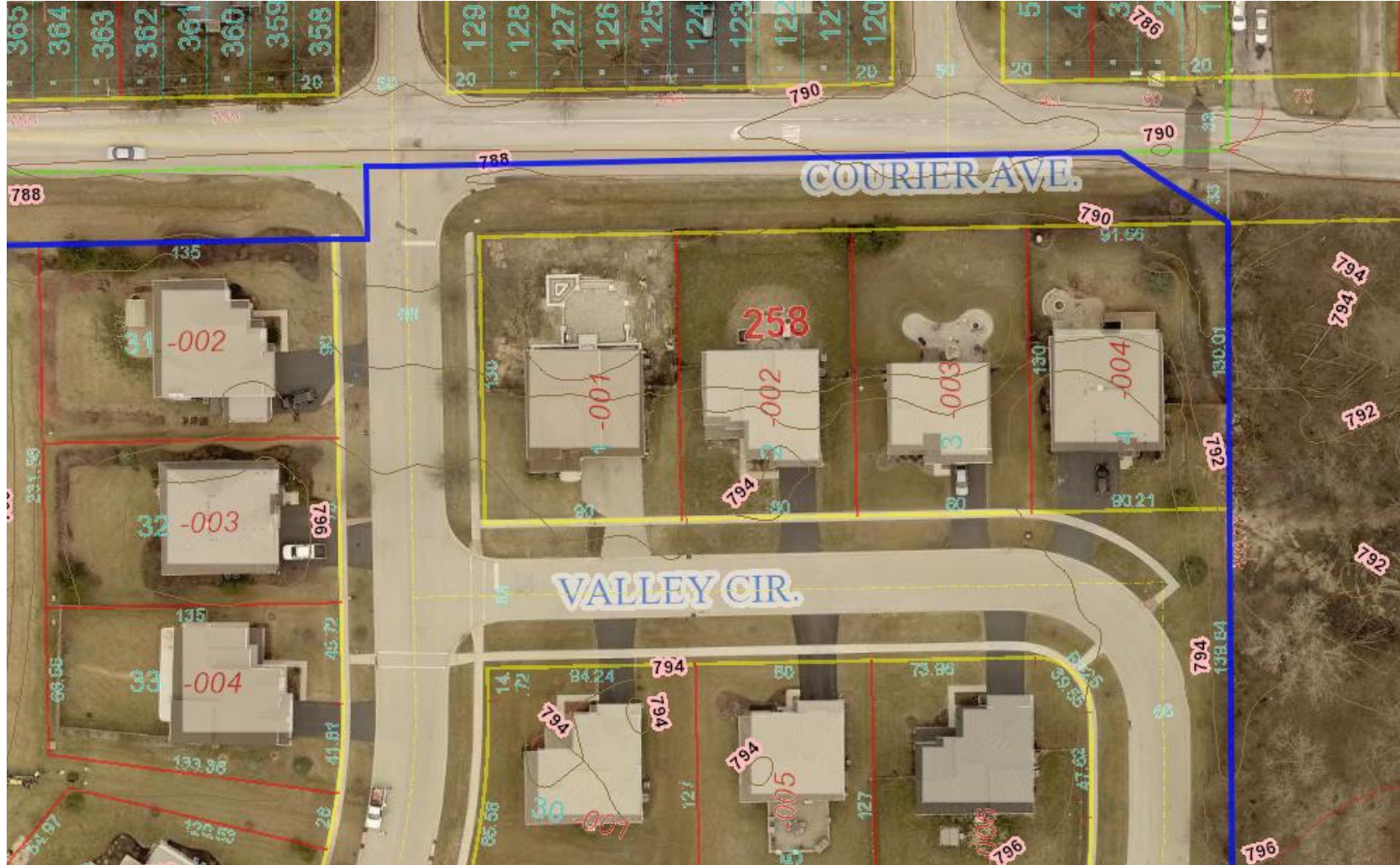
Section 11, St. Charles Township



# WHITMORE PLACE



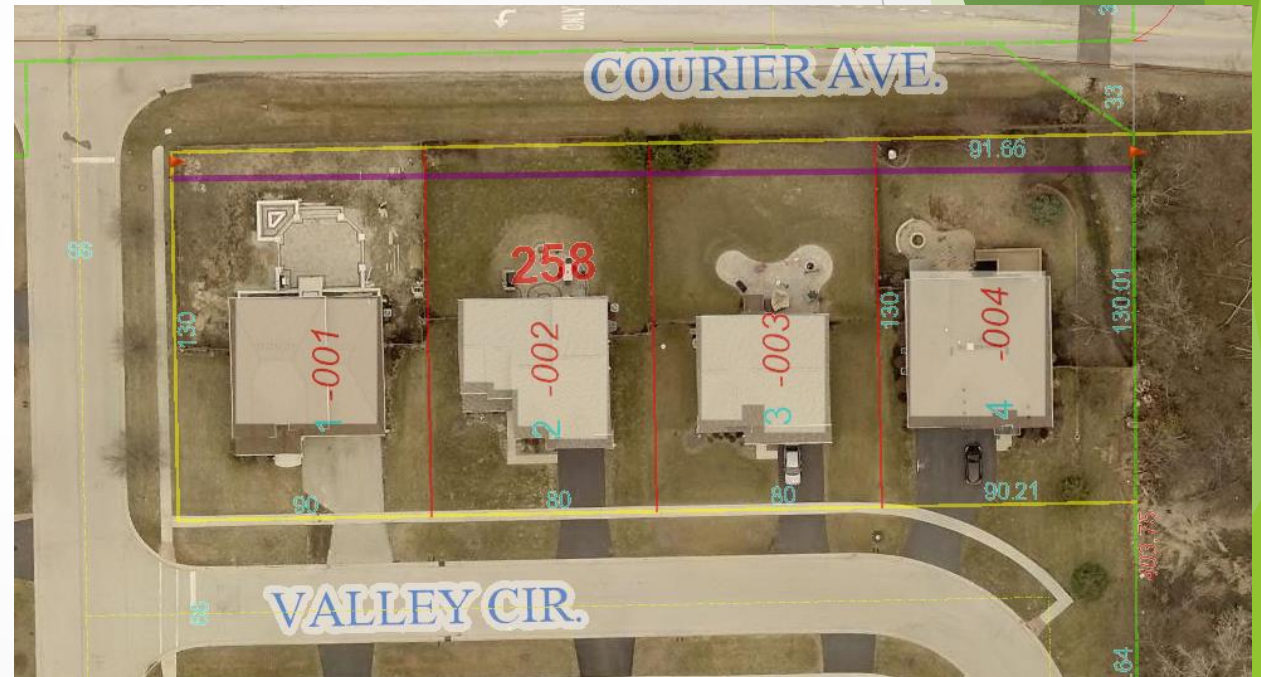
# AIR PHOTO



# MINOR ADJUSTMENT

The homeowners of Lots 1, 2, 3, and 4 of Whitmore Place have submitted a request for a minor adjustment.

The request is for an adjustment to the rear yard building setback line from twenty (20) feet to ten (10) feet for the future construction of accessory structures. This request is consistent with the rear yard setback for the majority of the lots in Whitmore Place.



# FINDINGS & RECOMMENDATION

Staff has reviewed the requested minor adjustment and finds the following:

- ▶ The proposed adjustment will not increase the density of the P.U.D.
- ▶ It will not decrease open space.
- ▶ There will be no impact to the public health, safety and general welfare.

**RECOMMENDATION:** The Kane County Technical Staff recommends approval of this minor adjustment request:



# COUNTY OF KANE

**DIVISION OF ENVIRONMENTAL &  
WATER RESOURCES , DIRECTOR**  
Jodie L. Wollnik, P.E., CFM - Director



**County Government Center**

719 S. Batavia Avenue  
Geneva, IL 60134

[www.co.kane.il.us](http://www.co.kane.il.us)

Environmental/Water:  
Fax:

(630) 208-5118  
(630) 208-3837

## *Plat Officer Findings and Recommendation*

To: Kane County Development Committee

From: Jodie Wollnik, P.E., CFM  
Director

Date: October 16, 2018

Re: Whitmore Place Variations and Exceptions (WP-18-01)  
Owners of Whitmore Place Lots 1, 2, 3, and 4 are Requesting Approval to Reduce the Rear Yard Building Setback Line  
34W402, 34W386, 34W372 and 34W358 Valley Circle, St. Charles, Illinois (09-11-254-001, 002, 003 & 004)  
Section 11, St. Charles Township

Whitmore Place Lot 1-4 owners Mr. Paul Borek, Zuhaila and Jesus Doctor, Robert and Alisha Beringer, and Robert Olsen are requesting approval to reduce the rear yard building setback line from twenty (20) feet to ten (10) feet. This variation is being requested to allow for future accessory buildings. This variation is being processed in accordance with Section 19-6 Variations and Exceptions of the Kane County Subdivision Regulations. If approved, the Owners will be required to submit a revised plat for approval and recording.

This section states in part: "Variations and exceptions shall be granted in accordance with the following:

- A. Where the plat officer finds that extraordinary hardships or particular difficulties may result from the strict compliance with this chapter, he may, after written application by the owner, recommend in writing to the County Board's Development Committee, "committee", variations or exceptions to the regulations subject to specified conditions, so that substantial justice may be done and the public interest secured; provided, that such variations or exceptions shall not have the effect of nullifying the intent and purpose of this chapter or the comprehensive plan.

B. The plat officer shall not recommend variations or exceptions to the regulations of this chapter unless he shall make findings based upon the evidence presented to him in each specific case, that:

1. Because of the particular physical surroundings, shape or topographic conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of regulations was carried out.
2. The conditions upon which the request for a variation is based are unique to the property for which the variation is sought and are not applicable, generally, to other property, and have not been created by any person having an interest in the property.
3. The granting of the variation will not be detrimental to the public health, safety or welfare, or injurious to other property or improvements in the neighborhood in which the property is located.

C. In approving variances, the committee may require such conditions as will, in its judgment, substantially secure the objectives of the standards or requirements of these regulations and achieve the realization of the goals of the generalized land use plan.”

The Plat Officer has reviewed the request and finds the following:

1. The proposed rear yard building setback line variation will not increase the density nor decrease open space of the subdivision.
2. The proposed rear yard building setback line adjustment will not be detrimental to the public health, safety or welfare or injurious to other property or improvements in the neighborhood in which the property is located.

**RECOMMENDATION:** The Plat Officer recommends the Development Committee approve this request for a ten (10) foot reduction in the rear yard building setback line from twenty (20) feet to ten (10) feet for lot 1, 2, 3 and 4 of Whitmore Place Subdivision.



## RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

### Resolution No.

Approving Personnel Replacement Hiring - Development Technician

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

**Contact:** Jodie Wollnik, 630.232.3499

### Budget Information:

Was this item budgeted? Yes	Appropriation Amount:\$40,000-\$60,000
If not budgeted, explain funding source:	

### Summary:

In accordance with the County Board Resolution #17-202 the Environmental and Water Resources Division is seeking County Board approval to hire one (1) Development Technician. The position is critical for the processing of building permits and subdivisions. The position will replace a higher level management position and build capacity in the Division. The position has been posted on the County's website.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING PERSONNEL REPLACEMENT HIRING - DEVELOPMENT TECHNICIAN**

WHEREAS, the Environmental and Water Resources Division is responsible for the timely review of building and septic permits for compliance with the Kane County Stormwater Management Ordinance and processing of all Major and Minor Subdivisions, Minor and Major Adjustments and serves as the Plat Officer; and

WHEREAS, Kane County has adopted Resolution 17-202 instituting a moratorium on 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 hiring of a Development Technician to be fiscally responsible and in the best interest of the County to hire a qualified individual to fill the need and build capacity in the Environmental and Water Resources Division.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Environmental and Water Resources Division is hereby authorized to hire and fill the vacant Development Technician position with an annual salary between Forty Thousand and Sixty Thousand Dollars (\$40,000- \$60,000).

Passed by the Kane County Board on November 13, 2018.

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

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

Vote:

18-11 Development Engineering Technician