



KANE COUNTY

MARTIN, Wojnicki, Barreiro, Hanson, Lenert, Surges, Weber & ex-officio
Frasz (Transportation Chair) and Kenyon (Forest Preserve President)

COUNTY DEVELOPMENT COMMITTEE

TUESDAY, MAY 14, 2019

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: April 14, 2019

3. Monthly Financials

A. April Development Committee Financial Reports (attached)

4. Public Comment

5. Building & Zoning Division

A. Building & Zoning Report

B. Zoning Petitions

Petition #4472

ST. CHARLES TOWNSHIP

Petitioner:

Mary Ann Krempel

Location:

3N952 Bittersweet Road, Section 29, St. Charles Township
(09-29-226-002)

Proposed:

Rezoning from F-District Farming to R-1 District Rural
Residential

2040 Plan:

Rural Residential

Objectors:

Neighboring property owners

Recommendations:

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

Petition #4497

BLACKBERRY TOWNSHIP

Petitioner:

Marklund Charities

Location:

Located on the west side of Wyatt Drive, to the north of the
southern existing access drive to the Marklund Campus,
Section 24, Blackberry Township (11-24-252-001 & 11-24-
252-002)

Proposed:

An Amendment to the existing PUD – Planned Unit
Development to allow for the construction of a new, 2-story
education facility on the existing Marklund campus

2040 Plan:

Institutional/Private Open Space

Objectors:

Area property owners

Recommendations:

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

6. Planning & Special Projects

A. Staff Report (attached)

7. Subdivision

- A. Prairie Knoll Time Extension (attached)
- B. Weber Grove Amendment (attached)

8. Environmental Resources**9. Water Resources**

- A. Unincorporated Kane County Exemption List

10. Office of Community Reinvestment

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

11. New Business**12. Reports Placed On File****13. Executive Session (If Needed)****14. Settler's Hill End Use Update****15. Adjournment**

**Development Committee Revenue Report - Summary
Through April 30, 2019 (41.7% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
670 Environmental Management	\$ -	\$ 9,240,914	\$ 287,270	3.11%
420 Stormwater Management	\$ -	\$ 232,518	\$ 79,104	34.02%
650 Enterprise Surcharge	\$ -	\$ 2,813,197	\$ 207,866	7.39%
651 Enterprise General	\$ -	\$ 6,195,199	\$ 300	0.00%
690 Development	\$ 591,516	\$ 6,768,345	\$ 2,011,339	29.72%
001 General Fund	\$ 334,897	\$ 1,882,200	\$ 754,226	40.07%
400 Economic Development	\$ -	\$ 141,604	\$ 91,173	64.39%
401 Community Dev Block Program	\$ 177,654	\$ 1,972,391	\$ 699,356	35.46%
402 HOME Program	\$ 17,850	\$ 1,307,369	\$ 55,052	4.21%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 1,206	\$ 91	7.53%
404 Homeless Management Info Systems	\$ 24,946	\$ 162,230	\$ 76,883	47.39%
405 Cost Share Drainage	\$ -	\$ 224,000	\$ 172,885	77.18%
406 OCR & Recovery Act Programs	\$ -	\$ 256,459	\$ -	0.00%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ 64	0.21%
408 Neighborhood Stabilization Progr	\$ -	\$ 20,000	\$ -	0.00%
409 Continuum of Care Planning Grant	\$ 2,695	\$ 71,567	\$ 9,597	13.41%
410 Elgin CDBG	\$ 15,974	\$ 474,605	\$ 110,251	23.23%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ 258	0.22%
435 Growing for Kane	\$ 17,500	\$ 70,888	\$ 41,451	58.47%
521 Bowes Creek Special Service Area	\$ -	\$ 22	\$ 2	7.41%
5300 Sunvale SBA SW 37	\$ -	\$ 488	\$ 3	0.71%
5301 Middle Creek SBA SW38	\$ -	\$ 1,950	\$ 2	0.11%
5302 Shirewood Farm SSA SW39	\$ -	\$ 2,349	\$ 0	0.00%
5303 Ogden Gardens SBA SW40	\$ -	\$ 2,540	\$ 8	0.33%
5304 Wildwood West SBA SW41	\$ -	\$ 9,752	\$ 18	0.18%
5306 Cheval DeSelle Venetian SBA SW43	\$ -	\$ 5,064	\$ 7	0.15%
5308 Plank Road Estates SBA SW45	\$ -	\$ 3,350	\$ 4	0.12%
5310 Exposition View SBA SW47	\$ -	\$ 4,105	\$ 5	0.12%
5311 Pasadena Drive SBA SW48	\$ -	\$ 2,881	\$ 2	0.08%
5312 Tamara Dittman SBA SW 50	\$ -	\$ 1,215	\$ -	0.00%
Grand Total	\$ 591,516	\$ 16,009,259	\$ 2,298,609	14.36%

**Development Committee Expenditure Report - Summary
Through April 30, 2019 (41.7% YTD, 42.31% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	\$ 21,803	\$ 9,240,914	\$ 187,165	\$ 2,510,133	29.19%
420 Stormwater Management	\$ 843	\$ 232,518	\$ 24,296	\$ (2,260)	9.48%
650 Enterprise Surcharge	\$ 20,961	\$ 2,813,197	\$ 137,583	\$ 85,460	7.93%
651 Enterprise General	\$ -	\$ 6,195,199	\$ 25,286	\$ 2,426,933	39.58%
690 Development	\$ 336,014	\$ 6,417,729	\$ 1,743,453	\$ 135,242	29.27%
001 General Fund	\$ 119,821	\$ 1,531,584	\$ 650,057	\$ 619	42.48%
400 Economic Development	\$ 769	\$ 141,604	\$ 23,800	\$ -	16.81%
401 Community Dev Block Program	\$ 122,493	\$ 1,972,391	\$ 651,072	\$ -	33.01%
402 HOME Program	\$ 29,459	\$ 1,307,369	\$ 141,942	\$ -	10.86%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 1,206	\$ -	\$ -	0.00%
404 Homeless Management Info Systems	\$ 26,129	\$ 162,230	\$ 58,686	\$ -	36.17%
405 Cost Share Drainage	\$ 297	\$ 224,000	\$ 29,941	\$ 134,623	73.47%
406 OCR & Recovery Act Programs	\$ 1,884	\$ 256,459	\$ 13,512	\$ -	5.27%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ -	\$ -	0.00%
408 Neighborhood Stabilization Progr	\$ -	\$ 20,000	\$ -	\$ -	0.00%
409 Continuum of Care Planning Grant	\$ 2,700	\$ 71,567	\$ 19,749	\$ -	27.60%
410 Elgin CDBG	\$ 7,694	\$ 474,605	\$ 120,847	\$ -	25.46%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ 1,776	\$ -	1.48%
435 Growing for Kane	\$ 24,768	\$ 70,888	\$ 31,329	\$ -	44.20%
521 Bowes Creek Special Service Area	\$ -	\$ 22	\$ -	\$ -	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	\$ -	\$ 9,752	\$ -	\$ -	0.00%
5306 Cheval DeSelle Venetian SBA SW43	\$ -	\$ 5,064	\$ -	\$ -	0.00%
5308 Plank Road Estates SBA SW45	\$ -	\$ 3,350	\$ -	\$ -	0.00%
5310 Exposition View SBA SW47	\$ -	\$ 4,105	\$ 741	\$ -	18.05%
5311 Pasadena Drive SBA SW48	\$ -	\$ 2,881	\$ -	\$ -	0.00%
5312 Tamara Dittman SBA SW 50	\$ -	\$ 1,215	\$ -	\$ -	0.00%
Grand Total	\$ 357,818	\$ 15,658,643	\$ 1,930,618	\$ 2,645,376	29.22%

**Development Committee Expenditure Report - Detail
Through April 30, 2019 (41.7% YTD, 42.31% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	\$ 21,803	\$ 9,240,914	\$ 187,165	\$ 2,510,133	29.19%
420 Stormwater Management	\$ 843	\$ 232,518	\$ 24,296	\$ (2,260)	9.48%
Personnel Services- Salaries & Wages	\$ 656	\$ 26,478	\$ 3,676	\$ -	13.88%
Personnel Services- Employee Benefits	\$ 139	\$ 5,816	\$ 760	\$ -	13.06%
Contractual Services	\$ -	\$ 199,024	\$ 19,713	\$ (2,260)	8.77%
Commodities	\$ 48	\$ 1,200	\$ 148	\$ -	12.33%
650 Enterprise Surcharge	\$ 20,961	\$ 2,813,197	\$ 137,583	\$ 85,460	7.93%
Personnel Services- Salaries & Wages	\$ 11,691	\$ 169,316	\$ 63,744	\$ -	37.65%
Personnel Services- Employee Benefits	\$ 3,602	\$ 48,421	\$ 19,024	\$ -	39.29%
Contractual Services	\$ 2,642	\$ 2,549,014	\$ 40,309	\$ 83,560	4.86%
Commodities	\$ 3,025	\$ 36,475	\$ 4,536	\$ 1,900	17.64%
Transfers Out	\$ -	\$ 9,971	\$ 9,971	\$ -	100.00%
651 Enterprise General	\$ -	\$ 6,195,199	\$ 25,286	\$ 2,426,933	39.58%
Contractual Services	\$ -	\$ 6,195,199	\$ 25,286	\$ 2,426,933	39.58%
690 Development	\$ 336,014	\$ 6,417,729	\$ 1,743,453	\$ 135,242	29.27%
001 General Fund	\$ 119,821	\$ 1,531,584	\$ 650,057	\$ 619	42.48%
Personnel Services- Salaries & Wages	\$ 95,860	\$ 1,174,464	\$ 499,168	\$ -	42.50%
Personnel Services- Employee Benefits	\$ 20,485	\$ 243,074	\$ 100,469	\$ -	41.33%
Contractual Services	\$ 2,076	\$ 61,497	\$ 45,114	\$ -	73.36%
Commodities	\$ 1,400	\$ 52,549	\$ 5,305	\$ 619	11.27%
400 Economic Development	\$ 769	\$ 141,604	\$ 23,800	\$ -	16.81%
Personnel Services- Salaries & Wages	\$ 500	\$ 5,504	\$ 2,452	\$ -	44.56%
Personnel Services- Employee Benefits	\$ 269	\$ 1,645	\$ 1,347	\$ -	81.89%
Contractual Services	\$ -	\$ 134,055	\$ 20,000	\$ -	14.92%
Commodities	\$ -	\$ 400	\$ -	\$ -	0.00%
401 Community Dev Block Program	\$ 122,493	\$ 1,972,391	\$ 651,072	\$ -	33.01%
Personnel Services- Salaries & Wages	\$ 11,962	\$ 152,874	\$ 50,216	\$ -	32.85%
Personnel Services- Employee Benefits	\$ 3,239	\$ 47,807	\$ 14,034	\$ -	29.36%
Contractual Services	\$ 107,293	\$ 1,732,589	\$ 564,980	\$ -	32.61%
Commodities	\$ -	\$ 17,321	\$ 43	\$ -	0.25%
Transfers Out	\$ -	\$ 21,800	\$ 21,800	\$ -	100.00%
402 HOME Program	\$ 29,459	\$ 1,307,369	\$ 141,942	\$ -	10.86%
Personnel Services- Salaries & Wages	\$ 4,452	\$ 63,664	\$ 20,870	\$ -	32.78%
Personnel Services- Employee Benefits	\$ 927	\$ 14,385	\$ 4,503	\$ -	31.30%
Contractual Services	\$ 24,080	\$ 1,224,115	\$ 116,558	\$ -	9.52%
Commodities	\$ -	\$ 5,205	\$ 12	\$ -	0.22%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 1,206	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 1,206	\$ -	\$ -	0.00%

**Development Committee Expenditure Report - Detail
Through April 30, 2019 (41.7% YTD, 42.31% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
404 Homeless Management Info Systems	\$ 26,129	\$ 162,230	\$ 58,686	\$ -	36.17%
Personnel Services- Salaries & Wages	\$ 3,846	\$ 38,700	\$ 21,113	\$ -	54.56%
Personnel Services- Employee Benefits	\$ 1,289	\$ 17,988	\$ 6,344	\$ -	35.27%
Contractual Services	\$ 7,516	\$ 88,648	\$ 17,750	\$ -	20.02%
Commodities	\$ 13,479	\$ 16,894	\$ 13,479	\$ -	79.79%
405 Cost Share Drainage	\$ 297	\$ 224,000	\$ 29,941	\$ 134,623	73.47%
Contractual Services	\$ 297	\$ 125,000	\$ 6,183	\$ 119,873	100.85%
Capital	\$ -	\$ 99,000	\$ 23,759	\$ 14,750	38.90%
406 OCR & Recovery Act Programs	\$ 1,884	\$ 256,459	\$ 13,512	\$ -	5.27%
Personnel Services- Salaries & Wages	\$ 1,587	\$ 10,870	\$ 11,256	\$ -	103.55%
Personnel Services- Employee Benefits	\$ 298	\$ 3,319	\$ 2,204	\$ -	66.42%
Contractual Services	\$ -	\$ 241,503	\$ 52	\$ -	0.02%
Commodities	\$ -	\$ 767	\$ -	\$ -	0.00%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 30,110	\$ -	\$ -	0.00%
408 Neighborhood Stabilization Progr	\$ -	\$ 20,000	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 20,000	\$ -	\$ -	0.00%
409 Continuum of Care Planning Grant	\$ 2,700	\$ 71,567	\$ 19,749	\$ -	27.60%
Personnel Services- Salaries & Wages	\$ 2,053	\$ 28,436	\$ 15,495	\$ -	54.49%
Personnel Services- Employee Benefits	\$ 647	\$ 10,645	\$ 4,255	\$ -	39.97%
Contractual Services	\$ -	\$ 30,258	\$ -	\$ -	0.00%
Commodities	\$ -	\$ 2,228	\$ -	\$ -	0.00%
410 Elgin CDBG	\$ 7,694	\$ 474,605	\$ 120,847	\$ -	25.46%
Personnel Services- Salaries & Wages	\$ 6,074	\$ 82,343	\$ 32,770	\$ -	39.80%
Personnel Services- Employee Benefits	\$ 1,620	\$ 25,366	\$ 9,153	\$ -	36.08%
Contractual Services	\$ -	\$ 360,457	\$ 78,906	\$ -	21.89%
Commodities	\$ -	\$ 6,439	\$ 18	\$ -	0.28%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ 1,776	\$ -	1.48%
Contractual Services	\$ -	\$ 120,000	\$ 1,776	\$ -	1.48%
435 Growing for Kane	\$ 24,768	\$ 70,888	\$ 31,329	\$ -	44.20%
Contractual Services	\$ 23,110	\$ 67,913	\$ 29,566	\$ -	43.53%
Commodities	\$ 1,658	\$ 2,975	\$ 1,763	\$ -	59.27%
521 Bowes Creek Special Service Area	\$ -	\$ 22	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 22	\$ -	\$ -	0.00%
5300 Sunvale SBA SW 37	\$ -	\$ 488	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 488	\$ -	\$ -	0.00%
5301 Middle Creek SBA SW38	\$ -	\$ 1,950	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 200	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 1,750	\$ -	\$ -	0.00%
5302 Shirewood Farm SSA SW39	\$ -	\$ 2,349	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 2,349	\$ -	\$ -	0.00%
5303 Ogden Gardens SBA SW40	\$ -	\$ 2,540	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 2,540	\$ -	\$ -	0.00%
5304 Wildwood West SBA SW41	\$ -	\$ 9,752	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 1,000	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 8,752	\$ -	\$ -	0.00%
5306 Cheval DeSelle Venetian SBA SW43	\$ -	\$ 5,064	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 5,064	\$ -	\$ -	0.00%

**Development Committee Expenditure Report - Detail
Through April 30, 2019 (41.7% YTD, 42.31% Payroll)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
5308 Plank Road Estates SBA SW45	\$ -	\$ 3,350	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 4	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 3,346	\$ -	\$ -	0.00%
5310 Exposition View SBA SW47	\$ -	\$ 4,105	\$ 741	\$ -	18.05%
Contractual Services	\$ -	\$ 426	\$ 741	\$ -	173.94%
Transfers Out	\$ -	\$ 3,679	\$ -	\$ -	0.00%
5311 Pasadena Drive SBA SW48	\$ -	\$ 2,881	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 450	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 2,431	\$ -	\$ -	0.00%
5312 Tamara Dittman SBA SW 50	\$ -	\$ 1,215	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 1,215	\$ -	\$ -	0.00%
Grand Total	\$ 357,818	\$ 15,658,643	\$ 1,930,618	\$ 2,645,376	29.22%



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 690 - Development											
Sub-Department 690 - County Development											
Account 50150 - Contractual/Consulting Services											
1420 - ARC Doument Solutions LLC (ARC Imaging Resources)	561I19021203	BASE MAINTENANCE - SERVICE AGREEMENT 2019	Paid by EFT # 51975		03/10/2019	03/18/2019	03/18/2019		04/01/2019	835.00	
10045 - Planet Depos, LLC	264110	TRANSCRIPTIONS - #4491/4492/4494/4495	Paid by EFT # 52109		03/11/2019	03/18/2019	03/18/2019		04/01/2019	963.00	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 2	<u>\$1,798.00</u>
Account 52230 - Repairs and Maint- Vehicles											
5243 - Duke & Lee's Service Corp	034277	VEHICLE MAINT - 204	Paid by Check # 366025		03/13/2019	03/18/2019	03/18/2019		04/01/2019	586.41	
5243 - Duke & Lee's Service Corp	034366	VEHICLE MAINT/REPAIR	Paid by Check # 366388		04/15/2019	04/16/2019	04/16/2019		04/29/2019	118.00	
5243 - Duke & Lee's Service Corp	034367	VEHICLE MAINT / REPAIR	Paid by Check # 366388		04/16/2019	04/16/2019	04/16/2019		04/29/2019	68.06	
									Account 52230 - Repairs and Maint- Vehicles Totals	Invoice Transactions 3	<u>\$772.47</u>
Account 53060 - General Printing											
3245 - Paddock Publications (Daily Herald)	8606	LEGAL PUBLICATIONS ZONING PET#4450/4451/4496	Paid by Check # 366077		03/06/2019	03/18/2019	03/18/2019		04/01/2019	299.00	
12032 - Fagans Inc	T663664	INSPECTION NOTICE FORMS PRINTING	Paid by EFT # 52253		03/28/2019	04/05/2019	04/05/2019		04/15/2019	157.83	
									Account 53060 - General Printing Totals	Invoice Transactions 2	<u>\$456.83</u>
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	1399-MV-02/2019	VANKERKHOFF 1399 PCARD 02/2019	Paid by EFT # 52032		03/18/2019	03/18/2019	03/18/2019		04/01/2019	1,394.45	
4526 - Fifth Third Bank	1399-MV-03/19	VANKERKHOFF PCARD 03/2019	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	197.12	
									Account 53100 - Conferences and Meetings Totals	Invoice Transactions 2	<u>\$1,591.57</u>
Account 53120 - Employee Mileage Expense											
12060 - James J Plonczynski	03182019	ZBA PETITONS - MILEAGE	Paid by EFT # 52110		03/18/2019	03/18/2019	03/18/2019		04/01/2019	84.10	
12060 - James J Plonczynski	04052019	ZBA SITE VISITS #4497/4498/4499	Paid by EFT # 52344		04/05/2019	04/05/2019	04/05/2019		04/15/2019	20.88	
10256 - Christopher Toth	03252019	MILEAGE CMMC QUATERLY MEETING	Paid by EFT # 52386		03/25/2019	04/05/2019	04/05/2019		04/15/2019	38.74	
4504 - Karen Ann Miller	04152019	K.MILLER MILEAGE CONFERENCES 3/4, 3/14, 3/19	Paid by EFT # 52564		04/15/2019	04/17/2019	04/17/2019		04/29/2019	74.24	
									Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 4	<u>\$217.96</u>



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 690 - Development										
Sub-Department 690 - County Development										
Account 53130 - General Association Dues										
4526 - Fifth Third Bank	1399-MV-02/2019	VANKERKHOFF 1399 PCARD 02/2019	Paid by EFT # 52032		03/18/2019	03/18/2019	03/18/2019		04/01/2019	263.00
4532 - Illinois Assn of County Zoning Officials (IACZO)	2019-BERKHOUT	MEMBERSHIP BERKHOUT 2019	Paid by Check # 366049		03/07/2019	03/07/2019	03/07/2019		04/01/2019	10.00
4532 - Illinois Assn of County Zoning Officials (IACZO)	2019-FARRUGGIA	MEMBERSHIP FARRUGGIA 2019	Paid by Check # 366049		03/07/2019	03/07/2019	03/07/2019		04/01/2019	10.00
4532 - Illinois Assn of County Zoning Officials (IACZO)	2019-VANKERKHOFF	MEMBERSHIP VANKERKHOFF 2019	Paid by Check # 366049		03/07/2019	03/07/2019	03/07/2019		04/01/2019	10.00
1850 - American Planning Association	077478-1916	JANICE HILL / 2019 MEMBERSHIP DUES	Paid by Check # 366118		03/07/2019	04/05/2019	04/05/2019		04/15/2019	514.00
4326 - Keith Berkhout	03282019	MLS REIMBURSEMENT	Paid by Check # 366129		03/28/2019	04/05/2019	04/05/2019		04/15/2019	195.00
								Account 53130 - General Association Dues Totals		Invoice Transactions 6
										\$1,002.00
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	1399-MV-02/2019	VANKERKHOFF 1399 PCARD 02/2019	Paid by EFT # 52032		03/18/2019	03/18/2019	03/18/2019		04/01/2019	15.00
3578 - Warehouse Direct Office Products	4219054-0	OFFICE SUPPLIES	Paid by EFT # 52161		03/07/2019	03/07/2019	03/07/2019		04/01/2019	186.39
3578 - Warehouse Direct Office Products	C4219054-0	OFFICE SUPPLIES	Paid by EFT # 52161		03/08/2019	03/18/2019	03/18/2019		04/01/2019	(30.56)
3578 - Warehouse Direct Office Products	4220245-0	OFFICE SUPPLIES	Paid by EFT # 52161		03/08/2019	03/18/2019	03/18/2019		04/01/2019	58.42
3578 - Warehouse Direct Office Products	4225400-0	OFFICE SUPPLIES	Paid by EFT # 52161		03/13/2019	03/18/2019	03/18/2019		04/01/2019	340.50
3578 - Warehouse Direct Office Products	4225990-0	OFFICE SUPPLIES	Paid by EFT # 52161		03/14/2019	03/18/2019	03/18/2019		04/01/2019	268.95
3578 - Warehouse Direct Office Products	4131079-1	OFFICE SUPPLIES	Paid by EFT # 52400		12/28/2018	04/05/2019	04/05/2019		04/15/2019	135.41
8388 - Havlicek Geneva Ace Hardware LLC	71815/1	OFFICE SUPPLIES	Paid by EFT # 52508		04/16/2019	04/16/2019	04/16/2019		04/29/2019	6.29
3578 - Warehouse Direct Office Products	4252335-0	OFFICE SUPPLIES	Paid by EFT # 52634		04/08/2019	04/16/2019	04/16/2019		04/29/2019	419.34
								Account 60000 - Office Supplies Totals		Invoice Transactions 9
										\$1,399.74
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	1399-MV-02/2019	VANKERKHOFF 1399 PCARD 02/2019	Paid by EFT # 52032		03/18/2019	03/18/2019	03/18/2019		04/01/2019	72.93
1024 - Ready Refresh by Nestle (Ice Mountain)	19C8105941788	MONTHLY WATER SERVICE	Paid by EFT # 52352		04/13/2019	04/05/2019	04/05/2019		04/15/2019	80.37
4526 - Fifth Third Bank	1399-MV-03/19	VANKERKHOFF PCARD 03/2019	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	60.92
								Account 60010 - Operating Supplies Totals		Invoice Transactions 3
										\$214.22
								Sub-Department 690 - County Development Totals		Invoice Transactions 31
										\$7,452.79



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 690 - Development											
Sub-Department 691 - Administrative Adjudication Prog											
Account 50150 - Contractual/Consulting Services											
2477 - Camic, Johnson, Ltd	118	ADMIN ADJUD HEARINGS 3/14/2019	Paid by Check # 365986		03/14/2019	03/18/2019	03/18/2019		04/01/2019	400.00	
2477 - Camic, Johnson, Ltd	119	ADMIN ADJUD HEARINGS 4/11/19	Paid by Check # 366339		04/11/2019	04/16/2019	04/16/2019		04/29/2019	400.00	
								Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 2	\$800.00
								Sub-Department 691 - Administrative Adjudication Prog Totals		Invoice Transactions 2	\$800.00
Sub-Department 692 - Water Resources & Subdivisions											
Account 53070 - Legal Printing											
2697 - Chicago Tribune	CU00037976	2019 STRMWTR ORD PUB HRNG NOTICE	Paid by Check # 366348		03/31/2019	04/15/2019	04/15/2019		04/29/2019	111.38	
3245 - Paddock Publications (Daily Herald)	9778	2019 STRMWTR ORD PUB HRNG NOTICE	Paid by Check # 366465		03/18/2019	04/15/2019	04/15/2019		04/29/2019	55.20	
1226 - Shaw Media	0319130626	2019 STRMWTR ORD PUB HRNG NOTICE	Paid by Check # 366483		03/31/2019	04/15/2019	04/15/2019		04/29/2019	83.50	
								Account 53070 - Legal Printing Totals		Invoice Transactions 3	\$250.08
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	1283-EMA-03/19	IAFSM - RLINKE CREDIT	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	(430.00)	
4526 - Fifth Third Bank	1283-EMA-03/19 B	HAMPTON RLINKE	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	148.96	
4526 - Fifth Third Bank	1283-EMA-03/19 C	HAMPTON JWOLLNIK	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	105.28	
								Account 53100 - Conferences and Meetings Totals		Invoice Transactions 3	(\$175.76)
Account 53130 - General Association Dues											
4526 - Fifth Third Bank	1283-EMA-03/19 D	AWWA ORG MEMBERSHIP 2019 JWOLLNIK	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	218.00	
								Account 53130 - General Association Dues Totals		Invoice Transactions 1	\$218.00
Account 60010 - Operating Supplies											
4526 - Fifth Third Bank	1283-EMA-02/19	GENEVA ACE HARDWARE -LOCKS	Paid by EFT # 52032		03/12/2019	03/12/2019	03/12/2019		04/01/2019	8.09	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 1	\$8.09
								Sub-Department 692 - Water Resources & Subdivisions Totals		Invoice Transactions 8	\$300.41
								Department 690 - Development Totals		Invoice Transactions 41	\$8,553.20
								Fund 001 - General Fund Totals		Invoice Transactions 41	\$8,553.20



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 401 - Community Dev Block Program											
Department 690 - Development											
Sub-Department 711 - Community Developmt Block Grant											
Account 53110 - Employee Training											
4526 - Fifth Third Bank	1589-SB-02/2019	OCR PCard	Paid by EFT # 52032		03/04/2019	03/21/2019	03/22/2019		04/01/2019	2,500.00	
8197 - Joshua C. Beck	032619	NDC Training - Per Diem	Paid by Check # 366128		03/26/2019	04/05/2019	04/05/2019		04/15/2019	305.00	
4534 - Scott Berger	032619	NDC Training - Per Diem & Toll	Paid by EFT # 52200		03/26/2019	04/05/2019	04/05/2019		04/15/2019	292.60	
4526 - Fifth Third Bank	1589-SB-03/19	OCR PCard	Paid by EFT # 52485		04/04/2019	04/18/2019	04/18/2019		04/29/2019	2,353.42	
									Account 53110 - Employee Training Totals	Invoice Transactions 4	<u>\$5,451.02</u>
Account 55000 - Miscellaneous Contractual Exp											
8545 - Spillane and Sons Ltd.	2018-01-A-16	Spillane & Sons Homeownership Project	Paid by EFT # 52133		03/15/2019	03/21/2019	03/22/2019		04/01/2019	16,000.00	
8545 - Spillane and Sons Ltd.	2018-01-A-17	Spillane & Sons Homeownership Project	Paid by EFT # 52133		03/15/2019	03/21/2019	03/22/2019		04/01/2019	5,500.00	
8545 - Spillane and Sons Ltd.	2018-01-A-18	Spillane & Sons Homeownership Project	Paid by EFT # 52377		03/29/2019	04/05/2019	04/05/2019		04/15/2019	6,250.00	
8545 - Spillane and Sons Ltd.	2018-01-A-19	Spillane & Sons Homeownership Project	Paid by EFT # 52377		03/29/2019	04/05/2019	04/05/2019		04/15/2019	11,560.00	
8545 - Spillane and Sons Ltd.	2018-01-A-20	Spillane & Sons Homeownership Project	Paid by EFT # 52377		03/29/2019	04/05/2019	04/05/2019		04/15/2019	4,500.00	
8023 - Housing Continuum Inc	2018-01-E-03	Housing Continuum Homeownership Project	Paid by EFT # 52514		04/17/2019	04/18/2019	04/18/2019		04/29/2019	31,980.00	
8545 - Spillane and Sons Ltd.	2018-01-A-21	Spillane & Sons Homeownership Project	Paid by EFT # 52608		04/12/2019	04/18/2019	04/18/2019		04/29/2019	19,500.00	
8545 - Spillane and Sons Ltd.	2018-01-A-22	Spillane & Sons Homeownership Project	Paid by EFT # 52608		04/12/2019	04/18/2019	04/18/2019		04/29/2019	24,000.00	
8545 - Spillane and Sons Ltd.	2018-01-A-23	Spillane & Sons Homeownership Project	Paid by EFT # 52608		04/17/2019	04/18/2019	04/18/2019		04/29/2019	6,500.00	
									Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 9	<u>\$125,790.00</u>
									Sub-Department 711 - Community Developmt Block Grant Totals	Invoice Transactions 13	<u>\$131,241.02</u>
									Department 690 - Development Totals	Invoice Transactions 13	<u>\$131,241.02</u>
									Fund 401 - Community Dev Block Program Totals	Invoice Transactions 13	<u>\$131,241.02</u>



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 402 - HOME Program										
Department 690 - Development										
Sub-Department 712 - HOME Program										
Account 53110 - Employee Training										
4526 - Fifth Third Bank	1589-SB-02/2019	OCR PCard	Paid by EFT # 52032		03/04/2019	03/21/2019	03/22/2019		04/01/2019	1,509.96
								Account 53110 - Employee Training Totals	Invoice Transactions 1	\$1,509.96
Account 55000 - Miscellaneous Contractual Exp										
3476 - Community Contacts, Inc.	2016-01-C-05	Owner Occupied Rehab Loan Program	Paid by Check # 366021		03/15/2019	03/21/2019	03/22/2019		04/01/2019	36,418.00
3476 - Community Contacts, Inc.	2018-01-H-01	Owner Occupied Housing Rehab Loan Program	Paid by Check # 366378		04/17/2019	04/18/2019	04/18/2019		04/29/2019	24,022.00
4526 - Fifth Third Bank	1589-SB-03/19	OCR PCard	Paid by EFT # 52485		04/04/2019	04/18/2019	04/18/2019		04/29/2019	5.58
								Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions 3	\$60,445.58
								Sub-Department 712 - HOME Program Totals	Invoice Transactions 4	\$61,955.54
								Department 690 - Development Totals	Invoice Transactions 4	\$61,955.54
								Fund 402 - HOME Program Totals	Invoice Transactions 4	\$61,955.54
Fund 404 - Homeless Management Info Systems										
Department 690 - Development										
Sub-Department 714 - Homeless Management Info Systems										
Account 50150 - Contractual/Consulting Services										
10879 - Pathways Community Network Institute	3475	HMIS Administrative Services 02/2019	Paid by EFT # 52100		02/28/2019	03/30/2019	03/22/2019		04/01/2019	2,490.89
10879 - Pathways Community Network Institute	3479	HMIS Adminsitration Services 03/2019	Paid by EFT # 52575		03/31/2019	04/30/2019	04/18/2019		04/29/2019	1,592.66
3114 - WellSky Corporation	CTR150000255 5-B	HMIS Maintenance	Paid by EFT # 52641		03/01/2019	04/01/2019	04/18/2019		04/29/2019	5,923.00
								Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 3	\$10,006.55
Account 60460 - Subscription Databases										
3114 - WellSky Corporation	CTR150000255 5-A	HMIS User & License Fees	Paid by EFT # 52641		03/01/2019	04/01/2019	04/18/2019		04/29/2019	13,479.00
								Account 60460 - Subscription Databases Totals	Invoice Transactions 1	\$13,479.00
								Sub-Department 714 - Homeless Management Info Systems Totals	Invoice Transactions 4	\$23,485.55
								Department 690 - Development Totals	Invoice Transactions 4	\$23,485.55
								Fund 404 - Homeless Management Info Systems Totals	Invoice Transactions 4	\$23,485.55



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 405 - Cost Share Drainage										
Department 690 - Development										
Sub-Department 715 - Cost Share Drainage										
Account 50020 - Special Studies										
1073 - University of Illinois (U of I)	014	CAMPTON GRNDWTR MONITORING INV #14	Paid by Check # 366504		04/09/2019	04/16/2019	04/16/2019		04/29/2019	159.88
							Account 50020 - Special Studies Totals		Invoice Transactions 1	\$159.88
Account 50140 - Engineering Services										
4526 - Fifth Third Bank	1283-EMA-02/19 B	SUBWAY TAC MEETING LUNCHEON	Paid by EFT # 52032		03/12/2019	03/12/2019	03/12/2019		04/01/2019	105.00
4526 - Fifth Third Bank	1283-EMA-03/19 E	ROSATI'S PIZZA-TAC MTG LUNCH	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	90.97
4526 - Fifth Third Bank	1283-EMA-03/19 F	ROSATIS PIZZA-TAC MTG LUNCH	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	45.98
							Account 50140 - Engineering Services Totals		Invoice Transactions 3	\$241.95
							Sub-Department 715 - Cost Share Drainage Totals		Invoice Transactions 4	\$401.83
							Department 690 - Development Totals		Invoice Transactions 4	\$401.83
							Fund 405 - Cost Share Drainage Totals		Invoice Transactions 4	\$401.83
Fund 420 - Stormwater Management										
Department 670 - Environmental Management										
Sub-Department 680 - Stormwater Management										
Account 50150 - Contractual/Consulting Services										
1064 - US Department of Interior (USGS)	90709598	2019 USGS STREAM & RAINFALL GAGES MONITORING	Paid by Check # 366303		03/14/2019	03/27/2019	03/27/2019		04/15/2019	15,240.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	\$15,240.00
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	5781-JM-03/19	THE SUGAR PATCH	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	68.50
4526 - Fifth Third Bank	5781-JM-03/19 B	PANERA BREAD TAX CREDIT	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	(20.56)
							Account 60010 - Operating Supplies Totals		Invoice Transactions 2	\$47.94
							Sub-Department 680 - Stormwater Management Totals		Invoice Transactions 3	\$15,287.94
							Department 670 - Environmental Management Totals		Invoice Transactions 3	\$15,287.94
							Fund 420 - Stormwater Management Totals		Invoice Transactions 3	\$15,287.94
Fund 435 - Growing for Kane										
Department 690 - Development										
Sub-Department 022 - Growing for Kane										
Account 50150 - Contractual/Consulting Services										
9908 - New Venture Advisors, LLC	505	KANE CO FOOD HUB PHASE 10	Paid by EFT # 52330		03/27/2019	04/05/2019	04/05/2019		04/15/2019	10,000.00
11654 - R2C2 LLC	100.0204	GROWING FOR KANE / USDA FARM TO SCHOOL	Paid by EFT # 52348		03/22/2019	04/05/2019	04/05/2019		04/15/2019	2,120.00



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 435 - Growing for Kane										
Department 690 - Development										
Sub-Department 022 - Growing for Kane										
Account 50150 - Contractual/Consulting Services										
11654 - R2C2 LLC	100.0205	GROWING FOR KANE / USDA FARM TO SCHOOL	Paid by EFT # 52348		04/01/2019	04/05/2019	04/05/2019		04/15/2019	2,120.00
9908 - New Venture Advisors, LLC	512	KANE COUNTY FOOD HUB - CONSULTING SERVICES	Paid by EFT # 52567		04/15/2019	04/16/2019	04/16/2019		04/29/2019	6,750.00
11654 - R2C2 LLC	100.0206	FARM TO SCHOOL PROJECT - CONSULTING	Paid by EFT # 52584		04/16/2019	04/16/2019	04/16/2019		04/29/2019	2,120.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	5	<u>\$23,110.00</u>
							Sub-Department 022 - Growing for Kane Totals	Invoice Transactions	5	<u>\$23,110.00</u>
							Department 690 - Development Totals	Invoice Transactions	5	<u>\$23,110.00</u>
							Fund 435 - Growing for Kane Totals	Invoice Transactions	5	<u>\$23,110.00</u>
Fund 520 - Mill Creek Special Service Area										
Department 690 - Development										
Sub-Department 730 - Mill Creek Special Service Area										
Account 50150 - Contractual/Consulting Services										
11639 - Adesta LLC	49356	MC 2019 FEB JULIE Locates, ACCT #YKA5202, Ref #MWN000039	Paid by EFT # 51966		03/19/2019	03/18/2019	03/18/2019		04/01/2019	1,316.25
7629 - Industrial Maintenance Services	195	MC 2019 MAR (3/21) Janitorial Services	Paid by Check # 366216		03/29/2019	04/01/2019	04/01/2019		04/15/2019	30.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	2	<u>\$1,346.25</u>
Account 50160 - Legal Services										
1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	114617	MC 2019 FEB Legal Counsel	Paid by Check # 366076		02/28/2019	03/18/2019	03/18/2019		04/01/2019	280.00
1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd	115521	MC 2019 MAR Legal Counsel	Paid by Check # 366464		03/31/2019	04/12/2019	04/12/2019		04/29/2019	460.00
							Account 50160 - Legal Services Totals	Invoice Transactions	2	<u>\$740.00</u>
Account 52020 - Repairs and Maintenance- Roads										
7390 - County Wide Landscaping Inc	5267	MC 2019 FEB/MAR Snowplowing Services (#4 of 5)	Paid by EFT # 52468		04/08/2019	04/12/2019	04/12/2019		04/29/2019	9,000.00
							Account 52020 - Repairs and Maintenance- Roads Totals	Invoice Transactions	1	<u>\$9,000.00</u>
Account 52120 - Repairs and Maint- Grounds										
8523 - Cornerstone Partners Horticultural Services Co.	CP16495	MC 2019 JAN & FEB Trash Receptacle Maintenance (#'s 2 & 3 of 4)	Paid by EFT # 52222		03/04/2019	04/01/2019	04/01/2019		04/15/2019	640.36



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Mill Creek Special Service Area											
Department 690 - Development											
Sub-Department 730 - Mill Creek Special Service Area											
Account 52120 - Repairs and Maint- Grounds											
8523 - Cornerstone Partners Horticultural Services Co.	CP16691	MC 2019 MAR Trash Receptacle Maintenance (#4 of 4)	Paid by EFT # 52222		03/28/2019	04/01/2019	04/01/2019		04/15/2019	320.18	
8523 - Cornerstone Partners Horticultural Services Co.	CP16731	MC 2019 MAR Trash Patrol Services (#4 of 4)	Paid by EFT # 52222		03/29/2019	04/01/2019	04/01/2019		04/15/2019	424.27	
8523 - Cornerstone Partners Horticultural Services Co.	CP16496	MC 2019 JAN & FEB Trash Patrol Services (#'s 2 & 3 of 4)	Paid by EFT # 52222		03/04/2019	04/01/2019	04/01/2019		04/15/2019	848.54	
8523 - Cornerstone Partners Horticultural Services Co.	CP16169	MC 2018 DEC Trash Patrol Services (#1 of 4)	Paid by EFT # 52222		12/28/2018	04/02/2019	04/02/2019		04/15/2019	212.13	
1356 - Davey Tree Expert Co	913415549	MC 2019 MAR Tree Removal	Paid by Check # 366175		03/22/2019	04/01/2019	04/01/2019		04/15/2019	300.00	
10803 - DNM Sealcoating, Inc	15215	MC 2019 MAR Miscellaneous Grounds Maintenance	Paid by EFT # 52231		03/29/2019	04/01/2019	04/01/2019		04/15/2019	135.00	
2684 - All American Flag Company	4728	MC 2019 APR Circle Flag Pole Repairs	Paid by Check # 366323		04/16/2019	04/17/2019	04/17/2019		04/29/2019	204.82	
8523 - Cornerstone Partners Horticultural Services Co.	CP17365	MC 2019 MAR Installation of Parkway Tree Stabilizers	Paid by EFT # 52467		03/31/2019	04/12/2019	04/12/2019		04/29/2019	2,348.60	
									Account 52120 - Repairs and Maint- Grounds Totals	Invoice Transactions 9	<u>\$5,433.90</u>
Account 52180 - Building Space Rental											
9183 - Tri City Land Management Co., LLC	4490-411-R001AP	MC 2019 APR Office Rent w/2018 Operating Expense Adjustment	Paid by EFT # 52148		04/01/2019	03/25/2019	03/25/2019		04/01/2019	711.53	
									Account 52180 - Building Space Rental Totals	Invoice Transactions 1	<u>\$711.53</u>
Account 52250 - Intersect Lighting Services											
10890 - Gatza Electric, Inc.	1341	MC 2019 MAR Electrical Rprs to LP #'s 9, 25,38, 40-42 & 47	Paid by EFT # 52039		03/22/2019	03/25/2019	03/25/2019		04/01/2019	1,468.90	
10890 - Gatza Electric, Inc.	1340	MC 2019 MAR Repairs to LP #28	Paid by EFT # 52039		03/20/2019	03/25/2019	03/25/2019		04/01/2019	6,747.76	
10890 - Gatza Electric, Inc.	1343	MC 2019 MAR/APR Light Pole Repairs (#'s 8, 11, 51, 56 & 57)	Paid by EFT # 52493		04/03/2019	04/12/2019	04/12/2019		04/29/2019	2,674.40	
10890 - Gatza Electric, Inc.	1346	MC 2019 APR Light Pole Repairs (#'s 30, 47 & 48)	Paid by EFT # 52493		04/12/2019	04/17/2019	04/17/2019		04/29/2019	376.19	



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Mill Creek Special Service Area											
Department 690 - Development											
Sub-Department 730 - Mill Creek Special Service Area											
Account 52250 - Intersect Lighting Services											
10890 - Gatza Electric, Inc.	1348	MC 2019 APR Repairs to LP #'s 45 & 47	Paid by EFT # 52493		04/17/2019	04/18/2019	04/18/2019		04/29/2019	120.51	
									Account 52250 - Intersect Lighting Services Totals	Invoice Transactions 5	\$11,387.76
Account 60010 - Operating Supplies											
10153 - William Earle	040819	MC 2019 MAR Reimbursement for Sheldon Bench Install Parts	Paid by Check # 366389		04/04/2019	04/12/2019	04/12/2019		04/29/2019	14.94	
10153 - William Earle	041819	MC 2019 APR Reimbursement to Earle for Misc Operating Supplies	Paid by Check # 366389		04/18/2019	04/17/2019	04/17/2019		04/29/2019	40.47	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 2	\$55.41
Account 63020 - Utilities- Intersect Lighting											
1054 - ComEd	6148132018-A2019	MC 2019 FEB/MAR (2/5-3/6) Acct #6148132018 Current Chrgs	Paid by Check # 366011		03/07/2019	03/18/2019	03/18/2019		04/01/2019	115.26	
1054 - ComEd	0371017042-A0219	MC 2019 FEB/MAR (02/11-03/12) Acct #0371017042 Current Chrgs	Paid by Check # 366011		03/13/2019	03/18/2019	03/18/2019		04/01/2019	35.31	
2253 - Nicor Gas	3905811675FE/MA	MC 2019 FEB/MAR (2/19-3/17), Meter #4209788	Paid by Check # 366068		03/20/2019	03/25/2019	03/25/2019		04/01/2019	70.12	
1054 - ComEd	8676003015-A0319	MC 2019 MAR/APR Backpayment Due (2018-2019)	Paid by Check # 366314		04/02/2019	04/12/2019	04/12/2019		04/16/2019	3,309.11	
1054 - ComEd	0018171063-A0219	MC 2019 FEB/MAR (2/11-3/12) Sum Acct #0463054408 Current Chrgs	Paid by Check # 366364		04/02/2019	04/12/2019	04/12/2019		04/29/2019	52.18	
1054 - ComEd	0203153397-H0219	MC 2019 FEB/MAR (2/11-3/12) Sum Acct #0463054408 Current Chrgs	Paid by Check # 366364		04/02/2019	04/12/2019	04/12/2019		04/29/2019	27.25	
1054 - ComEd	0340143026-B0219	MC 2019 FEB/MAR (2/11-3/12) Sum Acct #0463054408 Current Chrgs	Paid by Check # 366364		04/02/2019	04/12/2019	04/12/2019		04/29/2019	21.26	



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 520 - Mill Creek Special Service Area											
Department 690 - Development											
Sub-Department 730 - Mill Creek Special Service Area											
Account 63020 - Utilities- Intersect Lighting											
1054 - ComEd	1553036026-C0219	MC 2019 FEB/MAR (2/11-3/12) Sum Acct #0463054408 Current Chrgs	Paid by Check # 366364		04/02/2019	04/12/2019	04/12/2019		04/29/2019	83.85	
1054 - ComEd	5631065056-D0219	MC 2019 FEB/MAR (2/11-3/12) Sum Acct #0463054408 Current Chrgs	Paid by Check # 366364		04/02/2019	04/12/2019	04/12/2019		04/29/2019	44.31	
1054 - ComEd	6148196021-E0219	MC 2019 FEB/MAR (2/11-3/12) Sum Acct #0463054408 Current Chrgs	Paid by Check # 366364		04/02/2019	04/12/2019	04/12/2019		04/29/2019	30.09	
1054 - ComEd	6148197028-F0219	MC 2019 FEB/MAR (2/11-3/12) Sum Acct #0463054408 Current Chrgs	Paid by Check # 366364		04/02/2019	04/12/2019	04/12/2019		04/29/2019	21.26	
1054 - ComEd	6667000013-G0219	MC 2019 FEB/MAR (2/11-3/12) Sum Acct #0463054408 Current Chrgs	Paid by Check # 366364		04/02/2019	04/12/2019	04/12/2019		04/29/2019	55.58	
1054 - ComEd	6148132018-A0319	MC 2019 MAR/APR (3/6-4/4) Acct #6148132018 Current Charges	Paid by Check # 366365		04/05/2019	04/12/2019	04/12/2019		04/29/2019	138.62	
								Account 63020 - Utilities- Intersect Lighting Totals		Invoice Transactions 13	\$4,004.20
								Sub-Department 730 - Mill Creek Special Service Area Totals		Invoice Transactions 35	\$32,679.05
								Department 690 - Development Totals		Invoice Transactions 35	\$32,679.05
								Fund 520 - Mill Creek Special Service Area Totals		Invoice Transactions 35	\$32,679.05
Fund 650 - Enterprise Surcharge											
Department 670 - Environmental Management											
Sub-Department 670 - Enterprise Surcharge											
Account 50150 - Contractual/Consulting Services											
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	488289	2019/03 HHW HOME COLLECTION PROGRAM INV 488289	Paid by EFT # 52250		03/29/2019	04/02/2019	04/02/2019		04/15/2019	2,505.00	
								Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	\$2,505.00
Account 50590 - Professional Services											
1044 - City of Geneva	198004207001319	2019 FABYAN PKWY RECYCLE MAR 2019	Paid by Check # 366151		03/15/2019	04/02/2019	04/02/2019		04/15/2019	72.37	
								Account 50590 - Professional Services Totals		Invoice Transactions 1	\$72.37



Development Accounts Payable by GL Distribution

Payment Date Range 04/01/19 - 04/30/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 650 - Enterprise Surcharge										
Department 670 - Environmental Management										
Sub-Department 670 - Enterprise Surcharge										
Account 50650 - Blighted Structure Demolition										
12010 - United Processing Inc	360592	7N060 MAPLE AVE / BLIGHTED STRUCTURES DEMO	Paid by EFT # 52391		02/14/2019	04/05/2019	04/05/2019		04/15/2019	65.00
							Account 50650 - Blighted Structure Demolition Totals		Invoice Transactions 1	\$65.00
Account 53060 - General Printing										
2697 - Chicago Tribune	004610757000	2019 ADS FOR KCR GREEN GUIDES INV 004610757000	Paid by Check # 365992		02/28/2019	03/20/2019	03/20/2019		04/01/2019	111.38
							Account 53060 - General Printing Totals		Invoice Transactions 1	\$111.38
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	5781-JM-02/19 B	PAYPAL-SE FOX RIVER PARTNERSHIP CONFERENCE	Paid by EFT # 52032		03/04/2019	03/13/2019	03/13/2019		04/01/2019	40.00
							Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	\$40.00
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	5781-JM-02/19 A	PANERA LUNCHEON MEETING	Paid by EFT # 52032		03/04/2019	03/13/2019	03/13/2019		04/01/2019	262.44
4526 - Fifth Third Bank	5781-JM-02/19 C	JEWEL OSCO	Paid by EFT # 52032		03/04/2019	03/13/2019	03/13/2019		04/01/2019	7.48
4526 - Fifth Third Bank	5781-JM-02/19 C-	JEWEL OSCO	Paid by EFT # 52032		03/04/2019	03/13/2019	03/13/2019		04/01/2019	(7.48)
1024 - Ready Refresh by Nestle (Ice Mountain)	19C810625943 8	MARCH 2019 WATER SERVICE INV 19C8106259438	Paid by EFT # 52352		03/25/2019	04/04/2019	04/04/2019		04/15/2019	32.19
12083 - Recycle Away LLC	00012467	RUBBERMAID MED BLUE RECYCLE CONTAINER IN0033498	Paid by EFT # 52589		04/08/2019	04/15/2019	04/15/2019		04/29/2019	169.39
							Account 60010 - Operating Supplies Totals		Invoice Transactions 5	\$464.02
Account 60050 - Books and Subscriptions										
4526 - Fifth Third Bank	8502-JJ-03/19	RESOURCE RECYCLING	Paid by EFT # 52485		04/04/2019	04/16/2019	04/16/2019		04/29/2019	52.00
							Account 60050 - Books and Subscriptions Totals		Invoice Transactions 1	\$52.00
							Sub-Department 670 - Enterprise Surcharge Totals		Invoice Transactions 11	\$3,309.77
							Department 670 - Environmental Management Totals		Invoice Transactions 11	\$3,309.77
							Fund 650 - Enterprise Surcharge Totals		Invoice Transactions 11	\$3,309.77
							Grand Totals		Invoice Transactions 120	\$300,023.90

**Kane County Purchasing Card Information
Development Committee
April 2019 Statement**

COMMUNITY REINVESTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/24/2019	SPARKS ENGINEERING SER	GENEVA	\$33.98
			Total: \$33.98

DEVELOPMENT DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/6/2019	AMAZON.COM MW4MK1RL1 A	AMZN.COM/BILL	\$68.97
4/6/2019	AMZN MKTP US MW7CP1W91	AMZN.COM/BILL	\$30.99
4/7/2019	AMZN MKTP US MW34R3222	AMZN.COM/BILL	\$33.88
4/7/2019	AMZN MKTP US MW8UX0KU2	AMZN.COM/BILL	\$223.34
4/9/2019	AMZN MKTP US MW3VJ8RS0	AMZN.COM/BILL	\$79.99
4/11/2019	CHOOSE DUPAGE	6309552090	\$50.00
4/12/2019	EB THINK AMP DRINK RE	8014137200	\$15.00
4/16/2019	FULLER'S CAR WASH OF G	GENEVA	\$175.70
4/17/2019	METRA UNION STATION	CHICAGO	\$340.00
4/17/2019	THE HOME DEPOT #1921	GENEVA	(\$12.20)
4/24/2019	EIG CONSTANTCONTACT.C	855-2295506	\$45.00
4/25/2019	THE HOME DEPOT #1957	AURORA	\$141.48
4/26/2019	THE HOME DEPOT #1921	GENEVA	(\$167.76)
4/30/2019	CHICAGO TRIB SUBSCRIPT	3125467900	\$7.96
			Total: \$1,032.35

WATER RESOURCES DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
4/10/2019	AMZN MKTP US MZ5634CE0	AMZN.COM/BILL	\$122.17
4/10/2019	FORD GERALD FORD	NORTH AURORA	\$99.78
4/16/2019	HAMPTON INN HOTELS	EAST PEORIA	(\$148.96)
4/24/2019	IAFSM	6304438145	\$25.00
4/24/2019	IAFSM	6304438145	\$25.00
			Total: \$122.99
			Total all: \$1,189.32



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4472: Mary Ann Krempel

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

Summary:

Petition #4472

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Mary Ann Krempel

3N952 Bittersweet Road, Section 29, St. Charles Township (09-29-226-002)

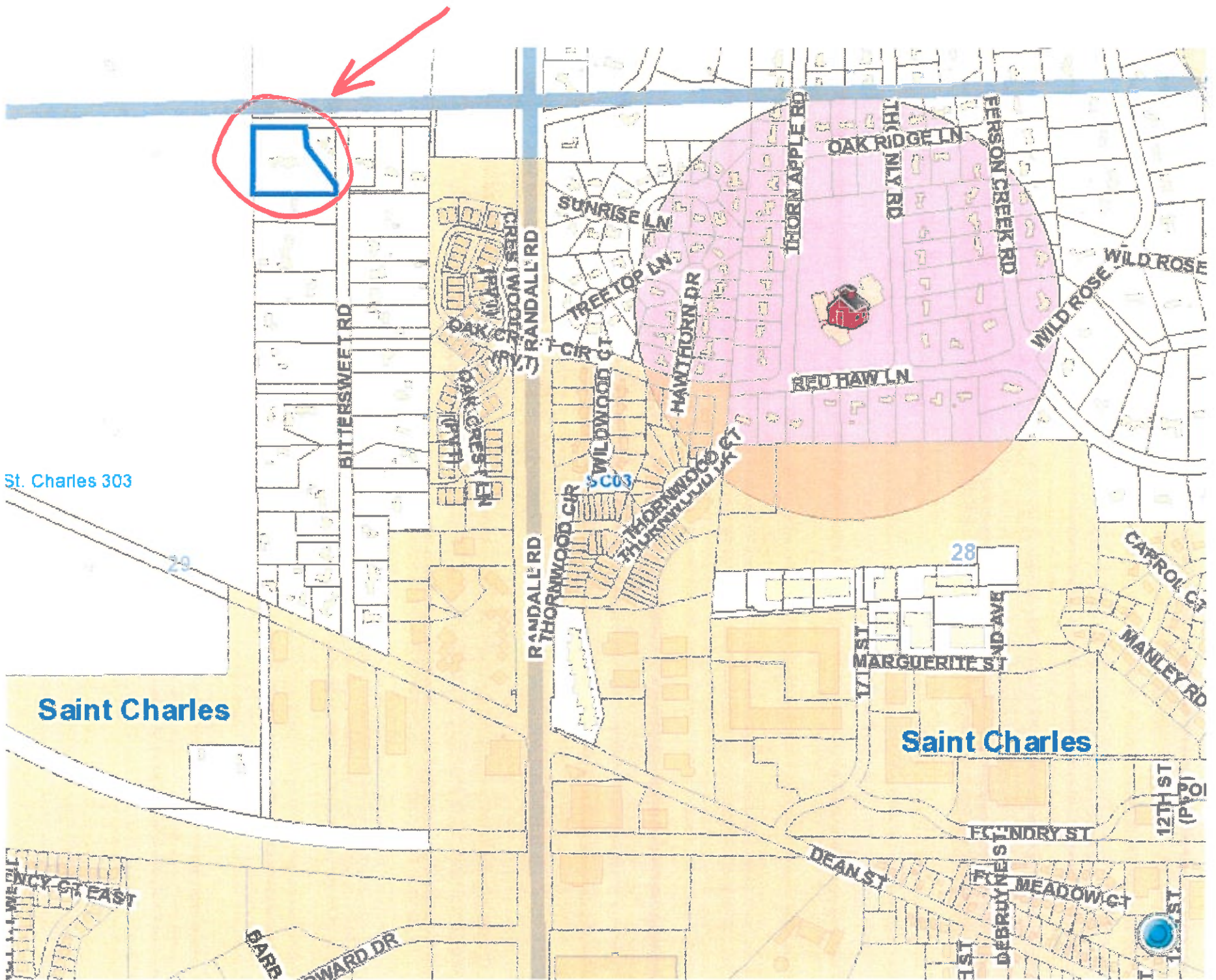
Rezoning from F-District Farming to R-1 District Rural Residential Rural Residential

Neighboring property owners

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined



STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4472
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

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

That part of the Northeast Quarter of Section 29, Township 40 North, Range 8 East of the 3rd Principal Meridian, described as follows: Commencing at the Northwest corner of Christensen Subdivision; thence North 89 degrees 41' West along the North line extended of said Subdivision 139.0 feet for a point of beginning; thence North 89°41' West along said North line extended 245.70 feet; thence South 0 degrees 25' East 315.0 feet; thence South 89 degrees 41' East 384.70 feet to the Southwest corner of said Christensen Subdivision; thence North 0 degrees 25' West along the West line of said Subdivision 39.79 feet; thence North 37 degrees 10' West 233.37 feet to a point due South 90.0 feet from the point of beginning; thence North 90.0 feet to the point of beginning, in St. Charles Township, Kane County, Illinois. The property is located at 3N952 Bittersweet Road.

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

Passed by the Kane County Board on April 9, 2019.

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4497: Marklund Charities

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

Summary:

Petition #4497

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Marklund Charities

Located on the west side of Wyatt Drive, to the north of the southern existing access drive to the Marklund Campus, Section 24, Blackberry Township (11-24-252-001 & 11-24-252-002)

An Amendment to the existing PUD – Planned Unit Development to allow for the construction of a new, 2-story education facility on the existing Marklund campus

Institutional/Private Open Space

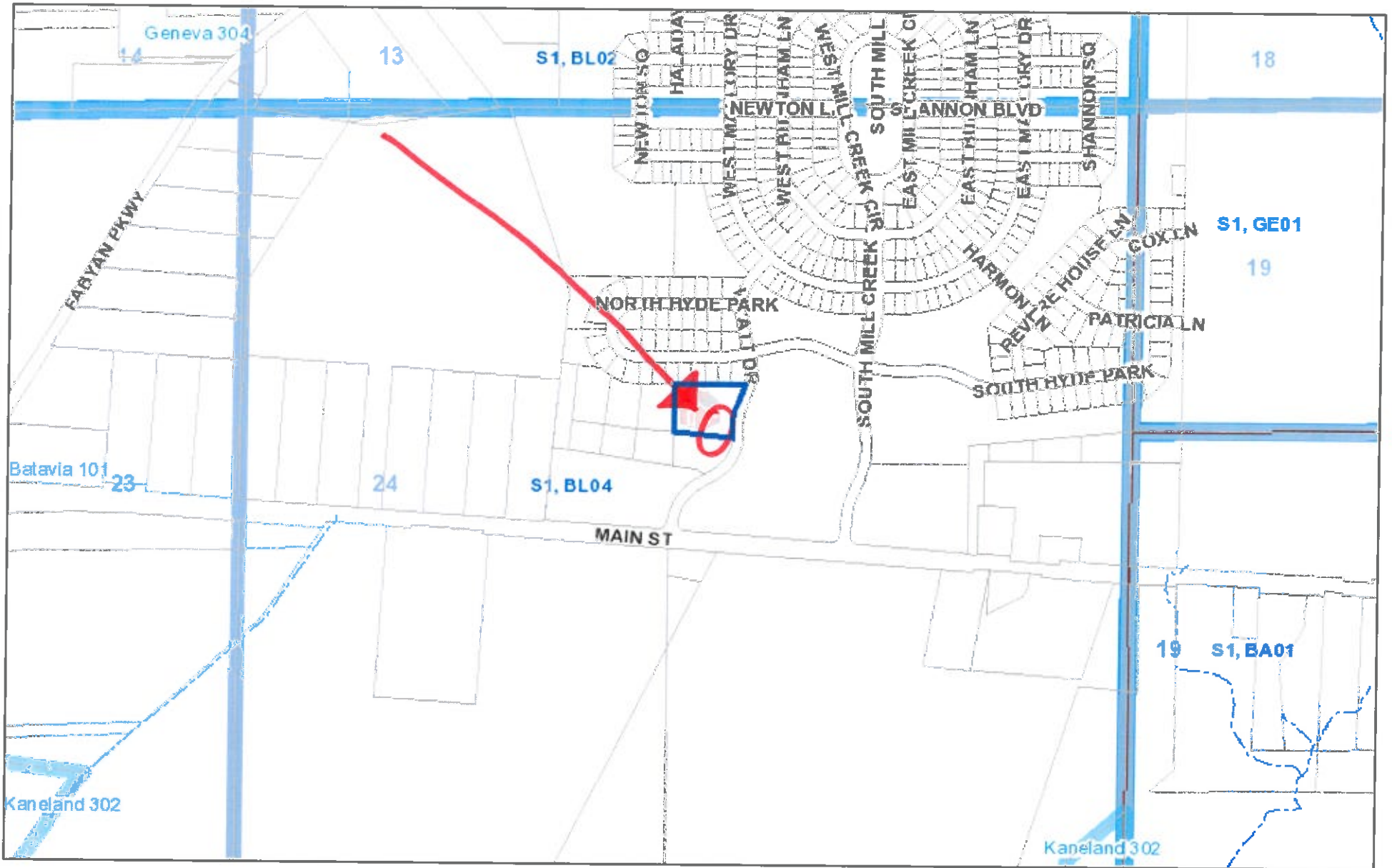
Area property owners

Regional Planning Comm.: N/A

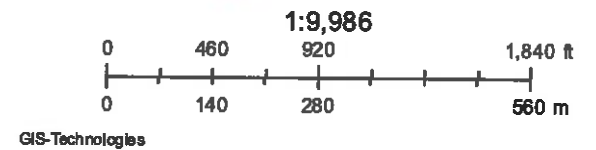
Zoning Board: Approval

Development Committee: To be determined

Map Title



April 4, 2019



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.

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4497
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That requesting an adjustment to the existing PUD – Planned Unit Development zoning to allow for the construction of a new 2-Story 26,000 ft² educational facility on the following described property:

Lots 1 & 9 in Mill Creek Haverkamp Neighborhood, being a subdivision of part of the Northwest quarter of section 24, township 39 North, Range 7 East of the 3rd PM, according to the plat thereof recorded June, 18 2002 as document 2002K076294, in Kane County, Illinois. The properties are located along the west side of Wyatt Drive between the two entrances to the Marklund campus.

- 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 June 11, 2019

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

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

Kane County Development & Community Services Department

Planning & Special Projects Division Monthly Report – May 2019

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

Chicago Wilderness Executive Council

- Karen Miller attended the meeting on April 17 to remain updated regarding the programs of CW.

Farm to School Program

- On April 9th, 23rd, and 29th Matt Tansley participated in a conference call discussions with the Farm to School Program project team. The team reviewed material needs for the Juvenile Justice Center garden and staff/volunteer resources available for planting.
- On April 15th Matt Tansley participated in a resource call hosted by USDA's Office of Community Food Systems. The call was organized for current USDA Farm to School Grantees to share questions and comments about the implementation of their projects thus far.

SEED Lunch and Learn

- On April 17th, Chris Toth attended a Lunch and Learn hosted by South Elgin Economic Development designed to help businesses and organizations improve their search engine results with Google.

CUB Solar Power Hour

- On May 22 Karen Miller attended the presentation to learn the citizen interest in participating in this program.

Food:Land:Opportunity Evaluation Meeting

- Matt Tansley attended a meeting of current Food:Land:Opportunity grant recipients on April 19th to provide feedback on evaluation metrics used by the grant administrators to measure the collective impact of funded initiatives.

Regional Economic Development Collaboration

- Mark VanKerkhoff and Chris Toth attended the Regional Economic Development Collaboration meeting hosted by ComEd on April 26th. Kane County was joined by other attendees including county organizations, state and local groups and municipalities, to discuss regional economic issues.

Fox River Ecosystem Partnership

- As National Water Trail Advisor for the Executive Committee, Karen Miller attended the FREP meetings on May 8.

Community Engagement Platform Presentation

- On May 1 Mark VanKerkhoff, Janice Hill, Karen Miller, Tim Mescher, and Matt Tansley attended a presentation by a representative of Bang the Table, a community engagement software organization. Staff reviewed the web tool's functionality and considered possible applications for ongoing and future community planning projects.

DuPage County Regional Business Outlook

- On May 1st ,Chris Toth attended the DuPage County Regional Business Outlook. Choose DuPage hosted this event outlining the economic forecast for the next year, with positive growth and optimism for the near future.

The Conservation Foundation Kane County Advisory Council

- On May 9 Karen Miller participated in the meeting to continue implementation of the Kane County 2040 Green Infrastructure Plan.

Fabulous Fox! Water Trail

- Karen Miller attended the Wilderness Inquiry meeting on May 10 to learn about their partnership program.

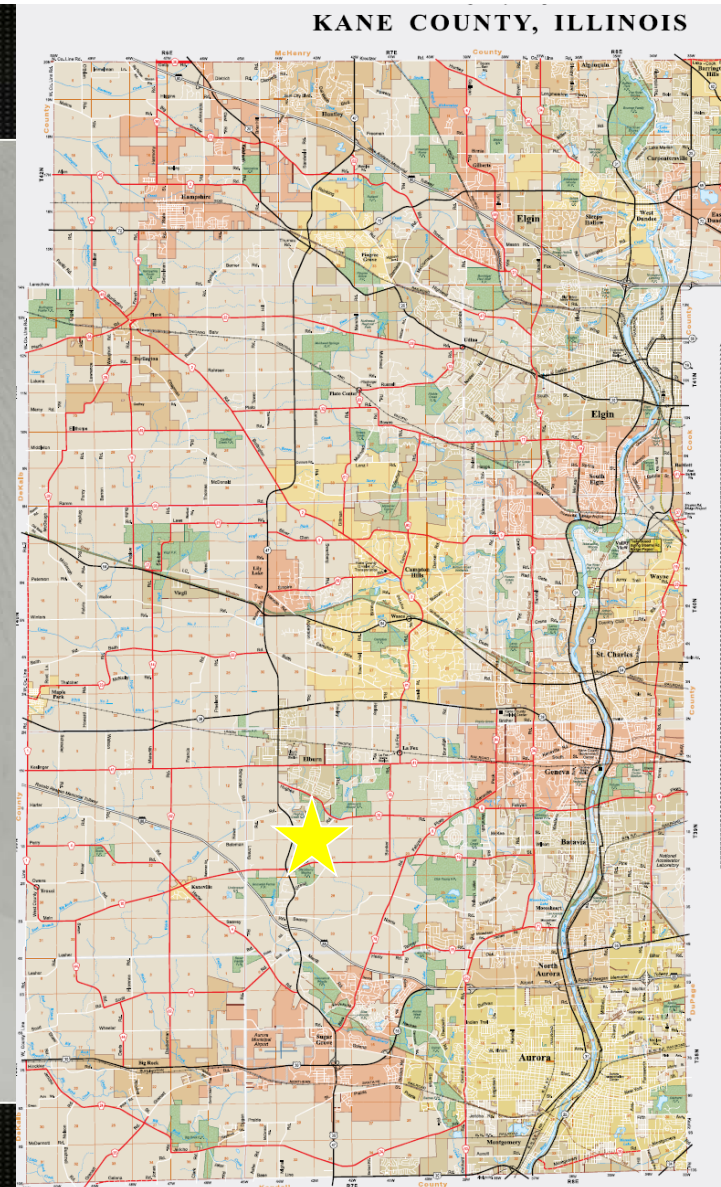
PRAIRIE KNOLL SUBDIVISION

PRELIMINARY PLAN RE- APPROVAL & FIRST TIME EXTENSION

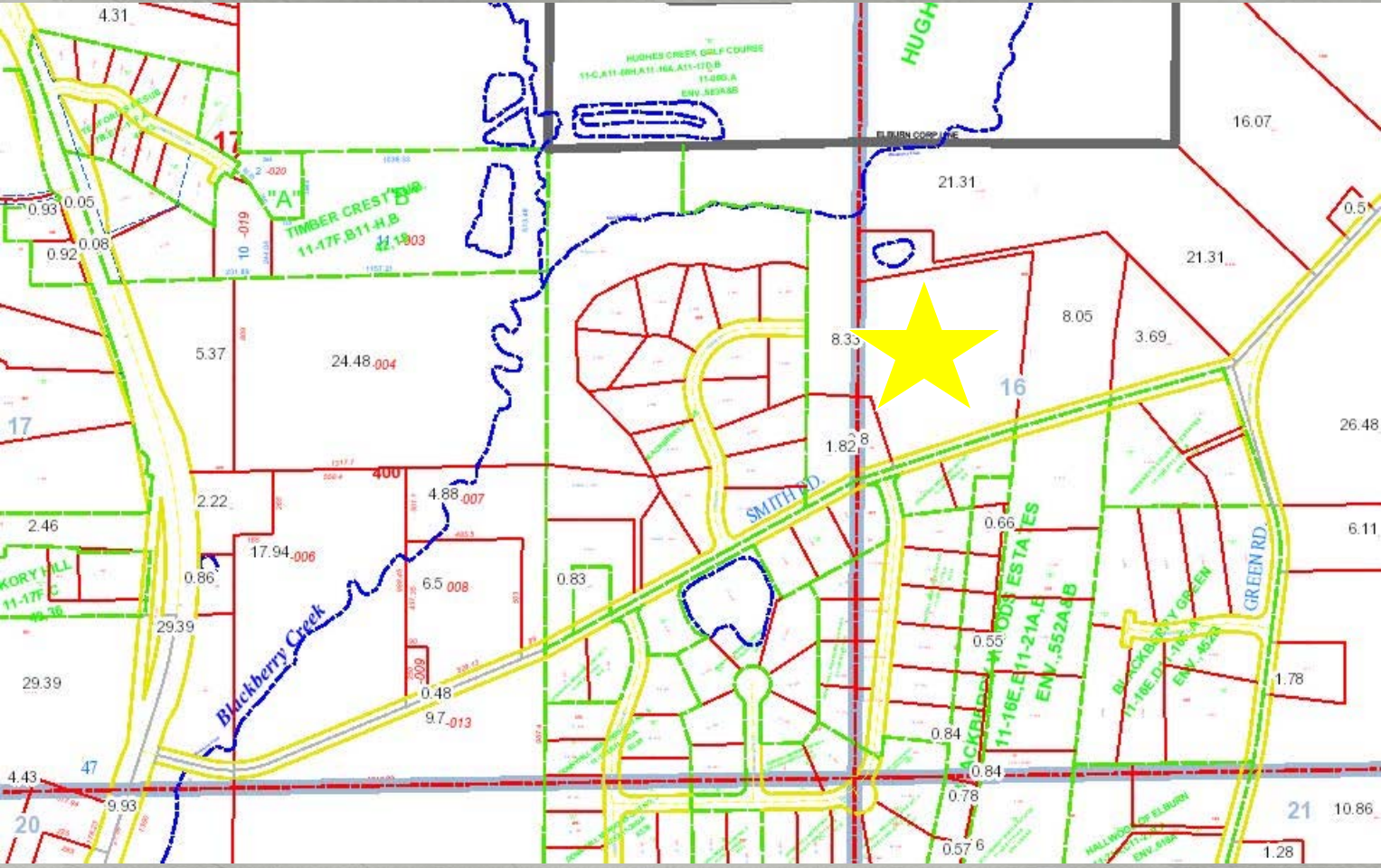
Sections 16 and 17, Blackberry
Township

22.40 Acres and 12 Lots
The Area in Question is
Zoned PUD

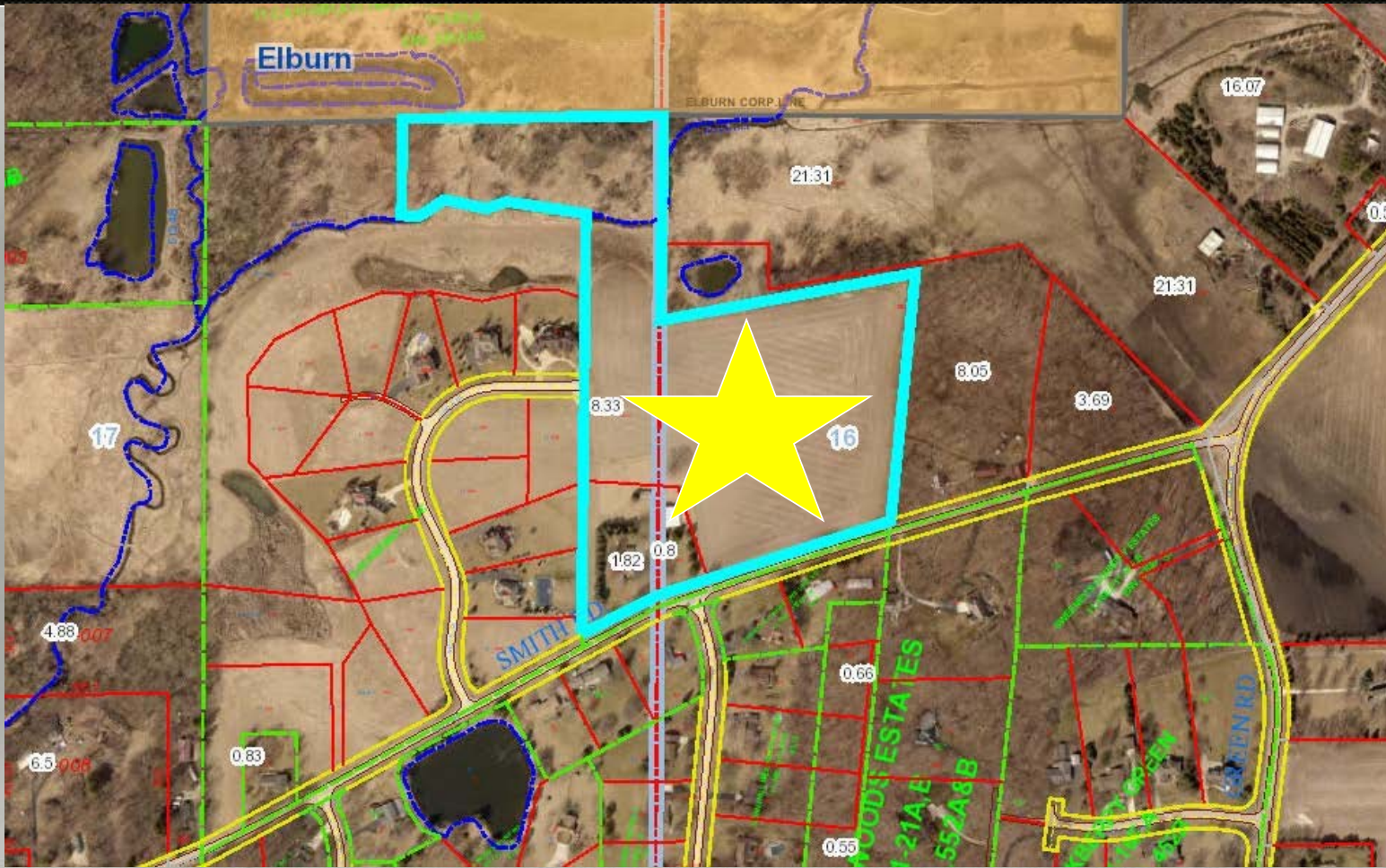
(Granted – March 13, 2007)



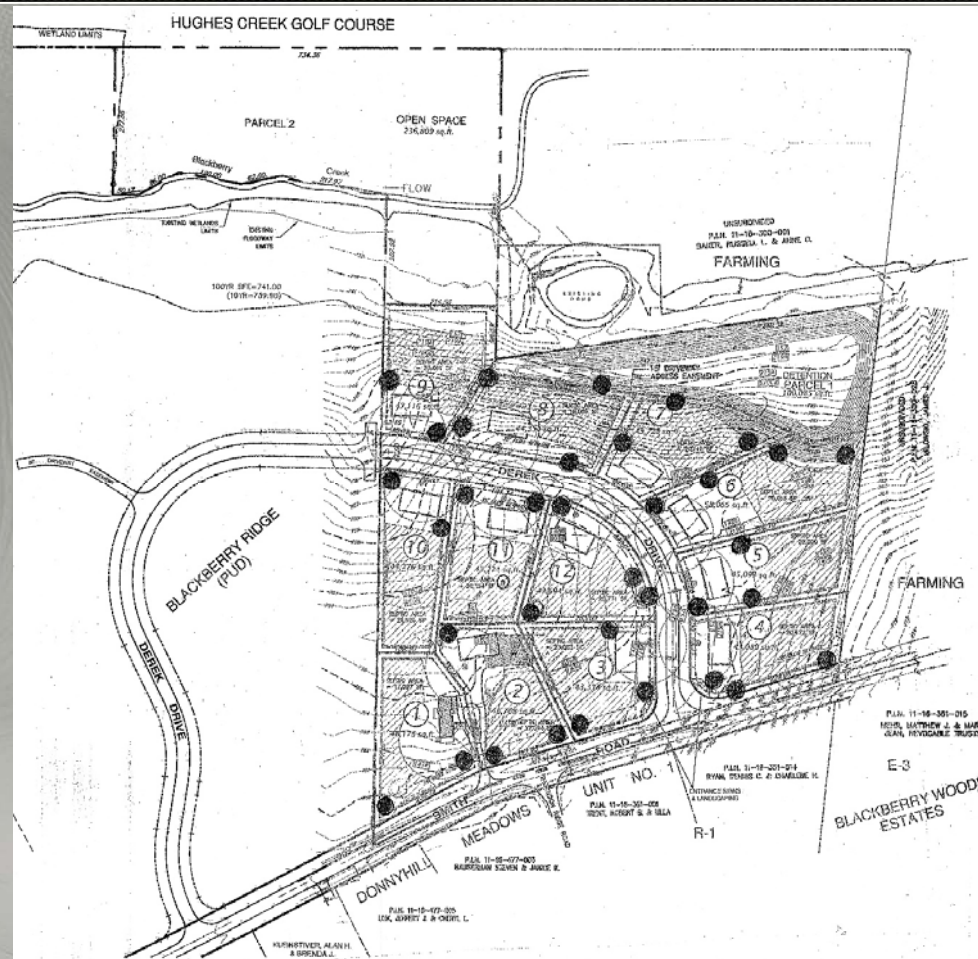
LOCATION MAP



AIR PHOTO



PRELIMINARY PLAN



RECOMMENDATION

The Technical Staff recommends the re-approval of the Preliminary Plan and the first time extension request subject to the following stipulations:

1. Meet all requirements set forth in Preliminary Plan Approval of December 19, 2006, and County Board granted zoning dated March 13, 2007.
2. When the final plat is filed, the Land/Cash Subcommittee of the Kane County Development Committee shall review and determine the land/cash requirements for presentation to the full Development Committee.
3. When the final plat is filed, the developer shall furnish an updated and signed engineer's estimate of cost of the improvements for construction.
4. If there are any alterations or changes made to the approved preliminary plan, they will be done in compliance with Section 19-143 Validity and Adjustments of the Kane County Code.
5. Since the Preliminary Plan was approved in 2006, any previous recommendations and/or requirements relating to this development shall be reconsidered for compliance of Section 19-35 Improvement Plans, Chapter 9 Stormwater Management, and all other applicable provisions and revisions of the Kane County Code.

COUNTY OF KANE

**KANE COUNTY DIVISION OF
ENVIRONMENTAL & WATER
RESOURCES**



**Jodie L. Wollnik, P.E., CFM
Director**

County Government Center
719 Batavia Avenue
Geneva, IL 60134
Phone: (630) 232-3497
Fax: (630) 208-3837
e-mail: WollnikJodie@co.kane.il.us
website: <http://www.co.kane.il.us>

STAFF RECOMMENDATION

To: Kane County Development Committee

From: Jodie L. Wollnik, Plat Officer

Date: May 14, 2019

RE: Preliminary Plan Re-Approval and First Time Extension Request
Prairie Knoll (formerly known as Blackberry Estates)
Sections 16 and 17, Blackberry Township
22.40 Acres and 12 Lots
The Area in Question is Zoned PUD (Granted March 13, 2007)
School District - #302 Kaneland
Fire Protection District – Elburn

This is the first time extension request, and is for two (2) years (May 14, 2021).

The property is located on the north side of Smith Road, 1/2 mile east of Illinois Route 47, Sections 16 and 17, Blackberry Township. This plan was originally planned as a second phase of Blackberry Ridge, whose plat was recorded in 2005.

The Development Committee approved the preliminary plan on December 19, 2006, and the County Board approved the PUD on March 13, 2007.

RECOMMENDATION: The Technical Staff recommends the re-approval and the first time extension request subject to the following stipulations:

1. Meet all requirements set forth in Preliminary Plan Approval of December 19, 2006, and County Board granted zoning dated March 13, 2007.
2. When the final plat is filed, the Land/Cash Subcommittee of the Kane County Development Committee shall review and determine the land/cash requirements for presentation to the full Development Committee.
3. When the final plat is filed, the developer shall furnish an updated and signed engineer's estimate of cost of the improvements for construction.
4. If there are any alterations or changes made to the approved preliminary plan, they will be done in compliance with Section 19-143 Validity and Adjustments of the Kane County Code.
5. Since the Preliminary Plan was approved in 2006, any previous recommendations and/or requirements relating to this development shall be reconsidered for compliance of Section 19-35 Improvement Plans, Chapter 9 Stormwater Management, and all other applicable provisions and revisions of the Kane County Code.

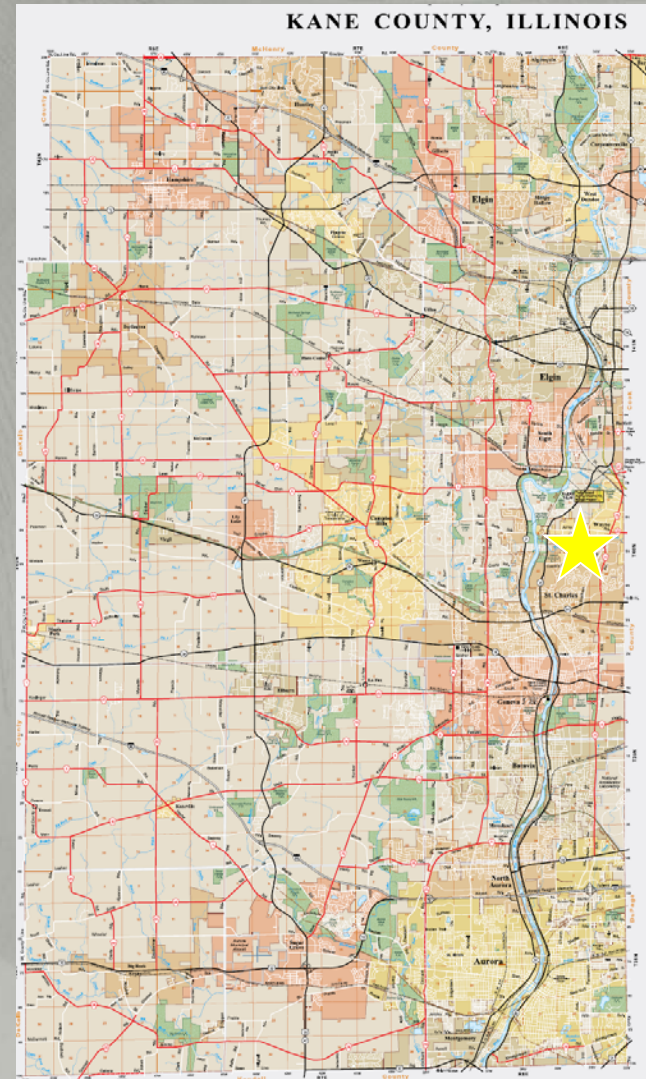
WEBER GROVE 2nd ADDITION

PLAT OF AMENDMENT

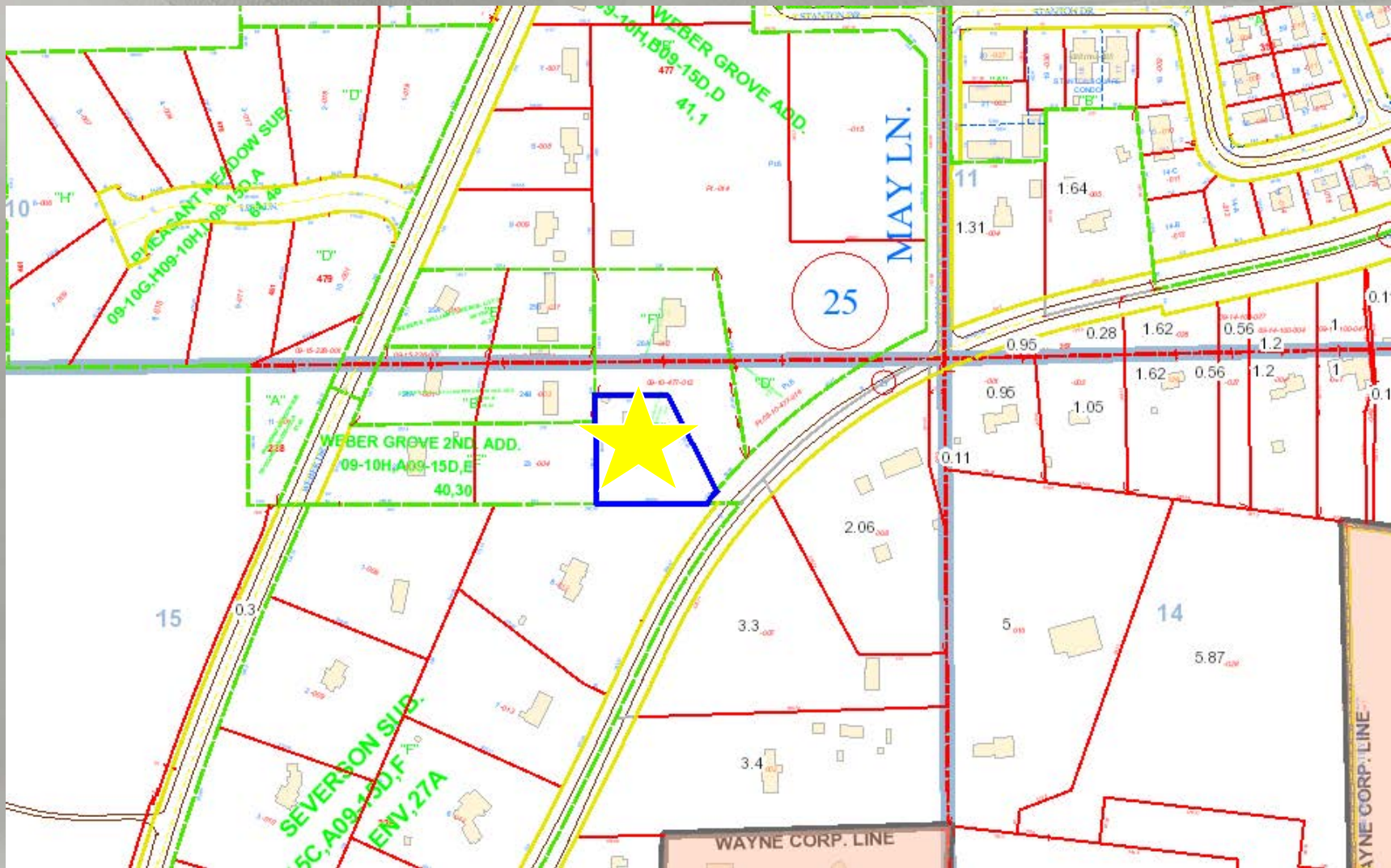
Sections 10 and 15, St. Charles
Township

0.87 Acres, Zoned F

Amendment of Set Back Lines
and Private Road



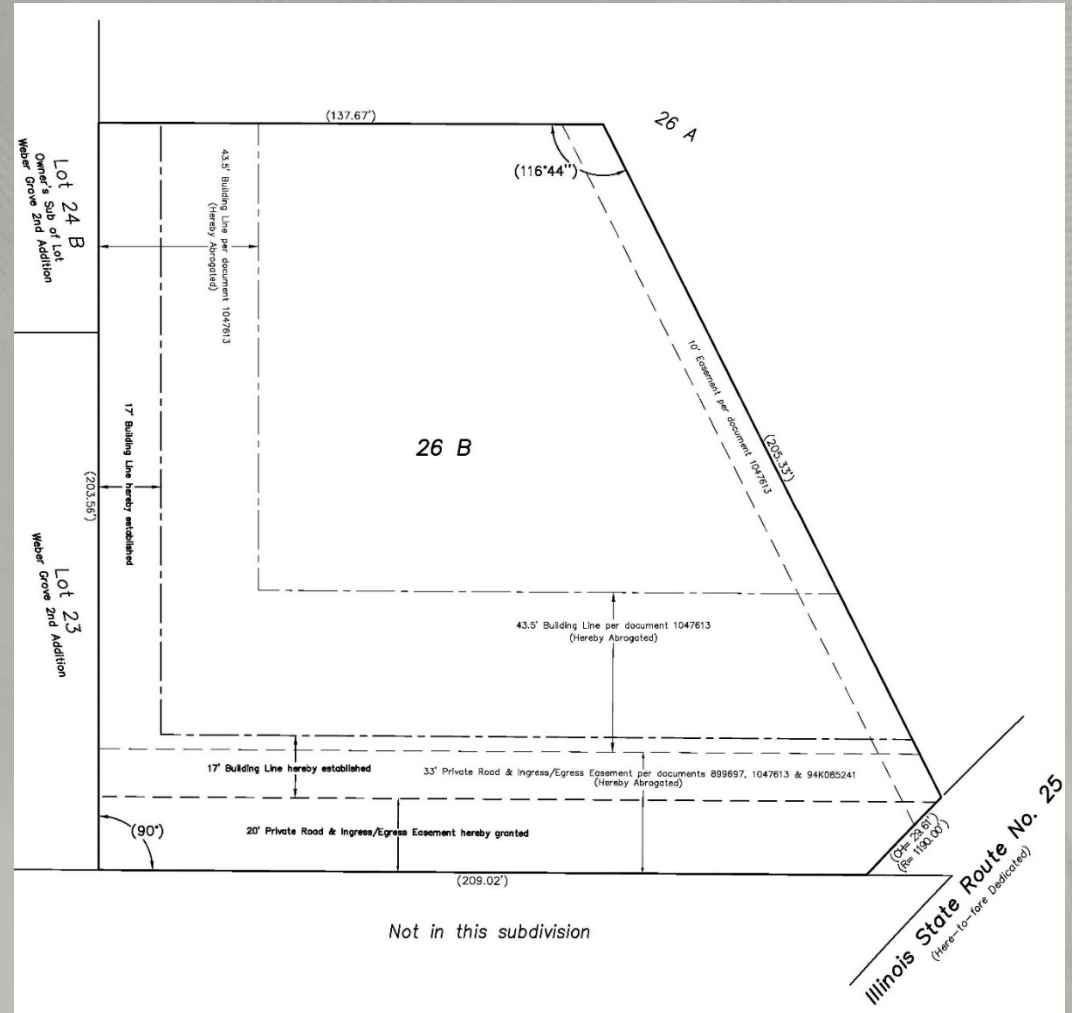
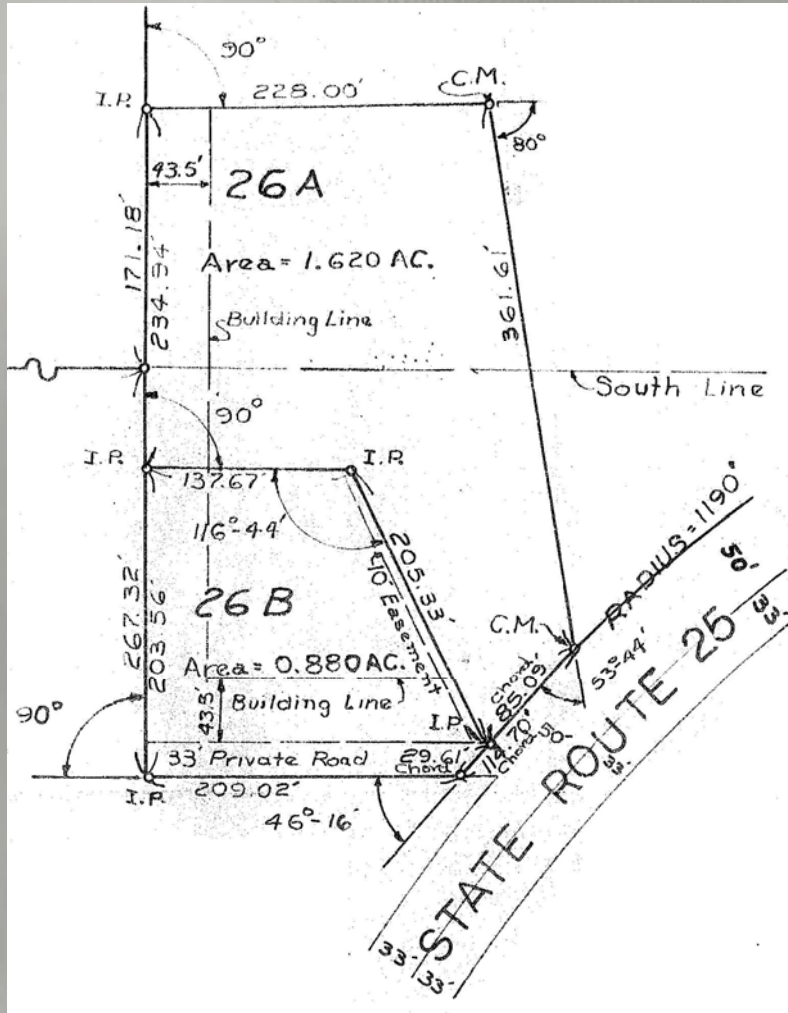
LOCATION MAP



AIR PHOTO



PLAT OF AMENDMENT



EXISTING

PROPOSED

RECOMMENDATION

The Technical Staff recommends the approval of the Plat of Amendment.

1. This Amendment will not increase density.
2. This Amendment has been agreed to by the adjoining neighbors.
3. This Amendment will reduce the platted set backs at the rear and sideyard to a distance that is consistent with the surrounding properties.
4. This Amendment has the support of staff.

COUNTY OF KANE

**KANE COUNTY DEVELOPMENT &
RESOURCE MANAGEMENT
DEPARTMENT**



County Government Center
719 Batavia Avenue
Geneva, IL 60134
Phone: (630) 232-3497
Fax: (630) 208-3837
website: <http://www.co.kane.il.us>

WATER RESOURCES DIVISION
Jodie Wollnik, P.E., CFM
Director

MEMO

To: Kane County Development Committee

From: Jodie Wollnik, P.E., CFM

Subject: Unincorporated Kane County and Non-Certified Community Recommended Projects for Exemption from Ordinance Revisions dated 06/01/2019

Date: 05/14/2019

The projects below represent those recommended for Exemption from the Ordinance Revisions scheduled to become effective June 1, 2019. These projects have had significant engineering completed in accordance with the current Kane County Stormwater Ordinance and the Division recommends they be exempt from any changes to the Ordinance as it would impact their development and current engineering. It should be noted that due to the May meeting schedule, we are providing the list to date, however, the Division will continue to accept applications that will be reviewed and approved by the Administrator until the deadline. Any project that were added will be provided to the Committee at the next scheduled meeting.

PROJECT NAME: PUD known as Whispering Pines
TOWNSHIP: Campton
LOCATION: 6N273 Denker Road, St. Charles
STATUS: Approved PUD, significant engineering has been completed.
PROJECT ENGINEER: J. Spenader, P.E.

PROJECT NAME: Blackberry Ridge Estates
TOWNSHIP: Blackberry
LOCATION: Smith Road and Thorndon Ridge Rd
STATUS: A stormwater plan has been submitted to the County and significant engineering has been completed.
PROJECT ENGINEER: J. Spenader, P.E.

PROJECT NAME: Patterson Homesite
TOWNSHIP: St. Charles
LOCATION: Red Gate Road
STATUS: Significant engineering has been completed.
PROJECT ENGINEER: J. Spenader, P.E.

PROJECT NAME: Mumma Cove
TOWNSHIP: St. Charles
LOCATION: Route 25 and Norton Creek Crossing
STATUS: Significant engineering has been completed
PROJECT ENGINEER: J. Spenader, P.E.

PROJECT NAME: Masterson Site Development
TOWNSHIP: St. Charles
LOCATION: Route 25 and Brookwood Lane
STATUS: Significant engineering has been completed.
PROJECT ENGINEER: J. Spenader P.E.

PROJECT NAME: Midwest Ground Cover
TOWNSHIP: Virgil
LOCATION: 48W801 Route 64, Maple Park
STATUS: Stormwater Permit in Review. Significant engineering has been completed.
PROJECT ENGINEER: J. Miller, P.E.

PROJECT NAME: Hernandez Site Improvement
TOWNSHIP: Aurora
LOCATION: 29 Baseline Road, Montgomery
STATUS: Stormwater Permit in Review. Significant engineering has been completed.
PROJECT ENGINEER: J. Tebrugge, P.E.

PROJECT NAME: Marklund
TOWNSHIP: Blackberry Township
LOCATION: Marklund site
STATUS: Significant engineering has been completed.
PROJECT ENGINEER: J. Sanders

PROJECT NAME: Mason Farm Road
TOWNSHIP: Dundee
LOCATION: Mason Road and Tyrrell Road
STATUS: Stormwater Permit in Review. Significant engineering has been completed.
PROJECT ENGINEER: J. Terpstra, P.E.

PROJECT NAME: Burke Storage Site Remediation Plan
TOWNSHIP: Plato
LOCATION: Nessler Road, Elgin
STATUS: Stormwater Permit in Review. Significant engineering has been completed.
PROJECT ENGINEER: S. Randall, P.E.

PROJECT NAME: ComEd URD Cable Replacement Re 9132
TOWNSHIP: St. Charles
LOCATION: Easements within the township
STATUS: Stormwater Permit in Review. Significant engineering has been completed.
PROJECT ENGINEER: D. Olson, P.E.

PROJECT NAME: Site Improvement Plan for St. Katharine Drexel Catholic Church
TOWNSHIP: Sugar Grove
LOCATION: 8S055 Dugan Road, Sugar Grove
STATUS: Stormwater Permit in Review. Significant engineering has been completed.

PROJECT ENGINEER: M. Zaprzalka, P.E.

PROJECT NAME: Midwest Industrial Funds Geneva Industrial Park

TOWNSHIP: Geneva

LOCATION: NW Corner of Louis Bork Drive and East Fayban Pkwy

STATUS: Stormwater Permit in Review. Significant engineering has been completed.

PROJECT ENGINEER: B. Johnson, P.E.

PROJECT NAME: A&B Sanchez Landscaping, Inc.

TOWNSHIP: Plato

LOCATION: 40W991 Plank Road, Hampshire

STATUS: Stormwater Permit in Review. Significant engineering has been completed.

PROJECT ENGINEER: D. Burroughs, P.E.

PROJECT NAME: Cinkus Addition – Engineering Plans for Route 38 Motor Cars

TOWNSHIP: Geneva

LOCATION: 33W672 Route 38

STATUS: Stormwater Permit in Review. Significant engineering has been completed.

PROJECT ENGINEER: E. Mancke, P.E

PROJECT NAME: Esparaza Entry Drive

TOWNSHIP: Aurora

LOCATION: U.S. Route 30, Montgomery

STATUS: Stormwater Permit in Review. Significant engineering has been completed.

PROJECT ENGINEER: J. Tebrugge, P.E

COUNTY OF KANE

KANE COUNTY DEVELOPMENT &
RESOURCE MANAGEMENT
DEPARTMENT



County Government Center
719 Batavia Avenue
Geneva, IL 60134
Phone: (630) 232-3497
Fax: (630) 208-3837
website: <http://www.co.kane.il.us>

WATER RESOURCES DIVISION
Jodie Wollnik, P.E., CFM
Director

MEMO

To: Kane County Development Committee

From: Jodie Wollnik - Director

Subject: Projects Not Requiring an Exemption from Ordinance Revisions dated 06/01/2019

Date: 05/14/2019

Several projects submitted Exemption Forms that do not require an Exemption. These include projects that were previously permitted or the requested exemption did not fall under the Ordinance. For clarity, we are addressing them here:

Mill Creek PUD

All parcels contained within the Mill Creek PUD as of May 31, 2019 fall under existing Stormwater Permits. The requirements contained within those existing permits prevail if Major or Minor adjustments are proposed within the PUD (in other words, if the percent impervious is increased beyond the original permit design parameters, additional detention may be required as per the original permit as a modification to that permit following the regulation in place at the time). If the Mill Creek PUD were to expand to encompass additional parcels (no current proposals have been documented), those new parcels would be subject to the Revised Ordinance.

Marmion Abbey Farms - West of Hart Road only (east of Hart falls in City of Aurora)

Approximately 24,500 sf of impervious surface has been added since 2002 placing the property just below the threshold for detention under the current Ordinance. The owner has not defined a specific project on this property, but asked for an exemption for various small projects within Abbey Farms to enhance and promote farming, Christmas tree growing and sales, fruit and vegetable gardens and other services provided by Abbey Farms on the 64 acres west of Hart Road including drain tile repair and erosion repair. To adequately respond to the request, we offer the following:

- Per the definition of development, the following activities are exempt: for agricultural uses: maintenance of existing drainage systems for the limited purpose of maintaining cultivated areas and crop production, for agricultural uses: improvements undertaken pursuant to a written NRCS conservation plan provided they are outside of the Floodplain; and plowing, cultivation or similar agricultural practices that do not involve filling, grading or construction of levees. Therefore, any activities that meet this definition would be exempt from the Kane County Stormwater Ordinance which addresses a number of the activities noted within the request. There was no modification to this definition with the Revisions.

- Improving the agricultural drainage system by enlarging pipes, extending new laterals, draining areas that are not currently being farmed should be evaluated by NRCS, US Army Corp and Kane County Water Resources to determine any permit requirements prior to proceeding with any work. The Revisions do not impact regulations related to this item.
- Addition of any new impervious area on the site will require Stormwater Detention under both the current and revised Ordinance. The owner, however, may qualify for a Watershed Benefit Measure under the Revised Ordinance given the parcel size that is not an available option under the current Ordinance. As no plans have been received for addition of new impervious area for the site, there is no Exemption available under either the current or revised Ordinance for addition of impervious to the site.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

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

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

Contact: Scott Berger, 630.208.5351

Budget Information:

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

Summary:

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

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

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

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

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

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

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

WHEREAS, HUD has awarded funds to the County to cover HMIS costs for the period July 1, 2019 to June 30, 2020, and a portion of said award has been budgeted for PCNI’s contract renewal; and

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

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Kane County Board Chairman and/or the Director of the Office of Community Reinvestment are authorized to execute an agreement with Pathways Community Network Institute for HMIS support services effective July 1, 2019 through June 30, 2020, in an amount not to exceed \$50,442.66 (Fifty Thousand, Four Hundred Forty-Two and 66/100 Dollars), and to submit certifications, reports, and other documents required by HUD to complete HMIS activities.

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

Passed by the Kane County Board on June 11, 2019.

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

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

Vote:

19-06 HMIS

May 6, 2019

CONTRACTOR DISCLOSURE

As of January 1, 2019 to the best of our knowledge the Owners, Officers or Executives of Pathways Community Network Institute have not made any political campaign contributions to any Kane County elected official countywide in the last 12 month period.

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

Anne Lewis, Chairman
Partner

Strickland Brockington Lewis LLP
1170 Peachtree Street NE Ste 2200, Atlanta, GA 30309
(678) 347-2204, awl@sblaw.net

Glenwood Ross, Phd, Secretary

Clinical Associate Professor
GA State University
P.O. Box 3992, Atlanta, GA 30302-3992
(404) 413-0166, gross@gsu.edu

Cindy Gould, Treasurer

Executive Director, Supply Chain Systems and Controls
Cox Communications
1400 Lake Hearn Dr, Atlanta GA 30319
(404) 269-8664; cindy.gould@cox.com

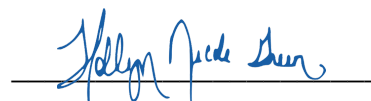
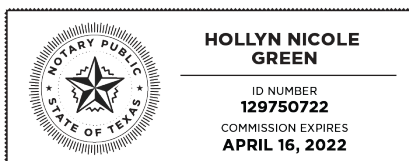


William Matson, Executive Director
State of Texas County of Dallas

05/06/2019

Date

Acknowledged before me, Hollyn Nicole Green, on this 6th day of May 2019 by William Matson, Executive Director of Pathways Community Network Institute.


Notary Public