

KANE COUNTY

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

COUNTY DEVELOPMENT COMMITTEE TUESDAY, OCTOBER 15, 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: September 17, 2019

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 #4508 BLACKBERRY TOWNSHIP

Petitioner: Prairie Lane, LLC (LaFarge Aggregates Illinois)

Location: 1S194 Route 47, Blackberry Township (11-17-151-002 & 006,

11-17-301-001, 11-18-200-004 & 009 & 013, 11-18-400-003 &

005)

Proposed: Special Use in the F-Farming District to expand an existing sand

and gravel mining operation

2040 Plan: Agricultural, Proposed Open Space

Objectors: Area property owners

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. Water Resources will require a stormwater permit for the berms proposed for the site. This permit application must demonstrate that there is no additional runoff created off site and that appropriate Erosion and Sedimentation is in place.

2. It is Water Resources' understanding that runoff will be managed on site and that the applicant will continue to keep their NPDES permit current and provide the County a copy of this permit. Erosion and Sedimentation practices are to be

observed at all times on site.

3. Reclamation plans for site should be reviewed by an outside third party Professional Engineer and Certified Wetland Review Specialist to ensure that the upon retirement of the mining

operations the site is returned to pre-existing conditions or improved conditions in terms of stormwater runoff.

Development Committee: To be determined

Petition #4514 DUNDEE TOWNSHIP

Petitioner: Tianguis, LLC

Location: 14N630 Route 25, Dundee Township (03-35-226-004)

Proposed: Rezoning of a portion of the property from B-3 District Business

to B-4 District Business to allow for expanded social events

2040 Plan: Commerce / Employment

Objectors: Adjoining property owner/Area property owners

Recommendations: Regional Planning Comm.: N/A

Zoning Board: **DENIAL**

Development Committee: To be determined

Petition #4520 DUNDEE TOWNSHIP

Petitioner: Jacob Dohm, et al

Location: Located at 35W655 Toll Gate Road, Section 33, Dundee

Township (03-33-300-007)

Proposed: Special Use request in the F-Farming District for a Bed and

Breakfast with events

2040 Plan: Rural Residential Objectors: Area property owners

Recommendations: Regional Planning Comm.: N/A

Historic Preservation Comm: The Kane County Historic

Preservation Commission held a regular meeting on September 26, 2019 and reviewed the request for special use in regards to the building's landmark status. The Commission found no reason to oppose the request, since the owners are not

proposing to make any physical changes to the property. Should the owners want to make physical changes to the property in the future, they will need to submit an Application for a Certificate of Appropriateness which would then be reviewed for consistency with the building's landmark designation. The Commission also believed the placement of signage would help to alleviate

location confusion.
Zoning Board: Denial

Development Committee: To be determined

Petition #4522 BIG ROCK TOWNSHIP
Petitioner: Joseph DeCort, et ux

Location: 9S168 Granart Road, Section 33, Big Rock Township (13-33-

200-012)

Proposed: Rezoning from F-District Farming to F-1 District Rural

Residential

2040 Plan: Agricultural Objectors: None

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

Petition #4523 BLACKBERRY TOWNSHIP

Petitioner: Cynthia Vargas

Location: 44W670 Keslinger Road, Section 6, Blackberry Township (11-

06-300-022, 026 & 027)

Proposed: Rezoning from F-District Farming to E-1 District Estate

Residential with a right-of-way setback variance for an attached

garage

2040 Plan: Resource Management

Objectors: None

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulation:

1. That the petition work with the Village of Elburn and the Kane County Division of Transportation to resolve the

right-of-way and Village easement issues.

Development Committee: To be determined

Petition #4524 BLACKBERRY TOWNSHIP

Petitioner: Russell Splain

Location: 44W650 Keslinger Road, Section 6, Blackberry Township (11-

06-300-022)

Proposed: Rezoning from F-District Farming to E2-A District Estate

Residential

2040 Plan: Resource Management

Objectors: None

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulation:

1. That the petition work with the Village of Elburn and the Kane County Division of Transportation to resolve the

right-of-way and Village easement issues.

Development Committee: To be determined

Petition #4525 KANEVILLE TOWNSHIP

Petitioner: Old Second Bank Trust #51 & 52

Location: 2S976 S. Lorang Road, Sections 25 & 36, Kaneville Township

(10-25-400-002 & 10-36-200-001)

Proposed: Rezoning from F-District Farming to F-1 District Rural

Residential

2040 Plan: Agricultural

Objectors: None

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

Petition #4526 KANEVILLE TOWNSHIP

Petitioner: Old Second Bank Trust #51 & 52

Location: 45W110 Seavey Road, Sections 25 & 36, Kaneville Township

(10-25-400-002 & 10-36-200-001)

Proposed: Rezoning from F-District Farming to F-1 District Rural

Residential

2040 Plan: Agricultural

Objectors: None

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

C. Intra Soccer

Approval: Minor Adjustment to PUD Zoning: IntraSoccer, LLC, located at 37W950
 Mason Road

D. Recreational Cannabis

 Discussion: Approaches for Text Amendments to the Kane County Zoning Ordinance for Adult-Use Cannabis Businesses

6. Planning & Special Projects

- A. Staff Report (attached)
- 7. Subdivision
- 8. Environmental Resources
- 9. Water Resources
 - A. Approval: Maplehurst Cost-Share
- 10. Office of Community Reinvestment
- 11. Settler's Hill End Use Update
- 12. New Business
- 13. Reports Placed On File
- 14. Executive Session (If Needed)
- 15. Release of Closed Session Minutes
- 16. Adjournment

Development Committee Revenue Report - Summary Through September 30, 2019 (83.3% YTD)

	rent Month	То	tal Amended Budget	TD Actual	Total % Received
670 Environmental Management	\$ 470	\$	9,240,914	\$ 538,658	5.83%
420 Stormwater Management	\$ 100	\$	232,518	\$ 104,898	45.11%
650 Enterprise Surcharge	\$ 370	\$	2,813,197	\$ 338,552	12.03%
651 Enterprise General	\$ -	\$	6,195,199	\$ 95,208	1.54%
690 Development	\$ 214,577	\$	6,768,345	\$ 4,291,856	63.41%
001 General Fund	\$ 120,125	\$	1,882,200	\$ 1,577,139	83.79%
400 Economic Development	\$ · -	\$	141,604	\$ 94,555	66.77%
401 Community Dev Block Program	\$ -	\$	1,972,391	\$ 1,434,496	72.73%
402 HOME Program	\$ 40,228	\$	1,307,369	\$ 538,702	41.21%
403 Unincorporated Stormwater Mgmt	\$ -	\$	1,206	\$ 2,205	182.84%
404 Homeless Management Info Systems	\$ 7,170	\$	162,230	\$ 145,479	89.67%
405 Cost Share Drainage	\$ -	\$	224,000	\$ 179,725	80.23%
406 OCR & Recovery Act Programs	\$ -	\$	256,459	\$ -	0.00%
407 Quality of Kane Grants	\$ -	\$	30,110	\$ 921	3.06%
408 Neighborhood Stabilization Progr	\$ -	\$	20,000	\$ -	0.00%
409 Continuum of Care Planning Grant	\$ 9,287	\$	71,567	\$ 45,265	63.25%
410 Elgin CDBG	\$ 28,755	\$	474,605	\$ 187,301	39.46%
425 Blighted Structure Demolition	\$ -	\$	120,000	\$ 3,684	3.07%
435 Growing for Kane	\$ -	\$	70,888	\$ 53,737	75.81%
521 Bowes Creek Special Service Area	\$ -	\$	22	\$ 23	106.27%
5300 Sunvale SBA SW 37	\$ 122	\$	488	\$ 401	82.27%
5301 Middle Creek SBA SW38	\$ -	\$	1,950	\$ 1,500	76.91%
5302 Shirewood Farm SSA SW39	\$ 1,174	\$	2,349	\$ 2,352	100.13%
5303 Ogden Gardens SBA SW40	\$ 464	\$	2,540	\$ 2,127	83.72%
5304 Wildwood West SBA SW41	\$ 2,986	\$	9,752	\$ 8,601	88.20%
5306 Cheval DeSelle Venetian SBA SW43	\$ 1,323	\$	5,064	\$ 4,010	79.19%
5308 Plank Road Estates SBA SW45	\$ 970	\$	3,350	\$ 2,813	83.98%
5310 Exposition View SBA SW47	\$ 742	\$	4,105	\$ 3,167	77.14%
5311 Pasadena Drive SBA SW48	\$ 726	\$	2,881	\$ 2,540	88.15%
5312 Tamara Dittman SBA SW 50	\$ 506	\$	1,215	\$ 1,113	91.62%
Grand Total	\$ 215,047	\$	16,009,259	\$ 4,830,514	30.17%

Development Committee Expenditure Report - Summary Through September 30, 2019 (83.3% YTD, 84.62% Payroll)

	Current Month Transactions		Total Amended Budget		_	TD Actual	En	YTD cumbrances	Total % Used
670 Environmental Management	\$	31,850	\$	9,240,914	\$	1,644,962	\$	1,214,888	30.95%
420 Stormwater Management	\$	810	\$	232,518	\$	62,031	\$	-	26.68%
650 Enterprise Surcharge	\$	26,102	\$	2,813,197	\$	280,492	\$	59,375	12.08%
651 Enterprise General	\$	4,938	\$	6,195,199	\$	1,302,439		1,155,513	39.68%
690 Development	\$	217,797	\$	6,417,729	\$	3,280,976	\$	97,177	52.64%
001 General Fund	\$	111,147	\$	1,531,584	\$	1,272,418	\$	0	83.08%
400 Economic Development	\$	708	\$	141,604	\$	42,731	\$	-	30.18%
401 Community Dev Block Program	\$	57,703	\$	1,972,391	\$	1,033,089	\$	-	52.38%
402 HOME Program	\$	4,912	\$	1,307,369	\$	375,803	\$	-	28.74%
403 Unincorporated Stormwater Mgmt	\$	-	\$	1,206	\$	8,500	\$	-	704.81%
404 Homeless Management Info Systems	\$	10,223	\$	162,230	\$	116,170	\$	-	71.61%
405 Cost Share Drainage	\$	8,924	\$	224,000	\$	95,525	\$	97,177	86.03%
406 OCR & Recovery Act Programs	\$	1,884	\$	256,459	\$	24,213	\$	-	9.44%
407 Quality of Kane Grants	\$	-	\$	30,110	\$	-	\$	-	0.00%
408 Neighborhood Stabilization Progr	\$	-	\$	20,000	\$	-	\$	-	0.00%
409 Continuum of Care Planning Grant	\$	10,243	\$	71,567	\$	56,393	\$	-	78.80%
410 Elgin CDBG	\$	7,570	\$	474,605	\$	198,216	\$	-	41.76%
425 Blighted Structure Demolition	\$	-	\$	120,000	\$	2,820	\$	-	2.35%
435 Growing for Kane	\$	4,484	\$	70,888	\$	54,356	\$	-	76.68%
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	\$	249,646	\$	15,658,643	\$	4,925,938	\$	1,312,065	39,84%

Development Committee Expenditure Report - Detail Through September 30, 2019 (83.3% YTD, 84.62% Payroll)

	Cur	rent Month	То	tal Amended	١	TD Actual		YTD	
	Tra	nsactions		Budget	T	ransactions	En	cumbrances	Total % Used
670 Environmental Management	\$	31,850	\$	9,240,914	\$	1,644,962	\$	1,214,888	30.95%
420 Stormwater Management	\$	810	\$	232,518	\$	62,031	\$	-	26.68%
Personnel Services- Salaries & Wages	\$	669	\$	26,478	\$	7,383	\$	-	27.88%
Personnel Services- Employee Benefits	\$	141	\$	5,816	\$	1,518	\$	-	26.10%
Contractual Services	\$	-	\$	199,024	\$	52,903	\$	-	26.58%
Commodities	\$	-	\$	1,200	\$	227	\$	-	18.91%
650 Enterprise Surcharge	\$	26,102	\$	2,813,197	\$	280,492	\$	59,375	12.08%
Personnel Services- Salaries & Wages	\$	11,336	\$	169,316	\$	128,386	\$	-	75.83%
Personnel Services- Employee Benefits	\$	3,496	\$	48,421	\$	37,777	\$	_	78.02%
Contractual Services	\$	10,460	\$	2,549,014	\$	92,754	\$	58.000	5.91%
Commodities	\$	810	\$	36,475	\$	11,604	\$	1,375	35.58%
Transfers Out	\$	-	\$	9,971		9,971	\$	-,0.0	100.00%
Translate Gut	Ψ		Ψ	0,011	Ψ	0,071	Ψ		100.0070
651 Enterprise General	\$	4,938	\$	6,195,199	\$	1,302,439	\$	1,155,513	39.68%
Contractual Services	\$	4,938	\$		\$	1,302,439		1,155,513	39.68%
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690 Development	\$	217,797	\$	6,417,729	\$	3,280,976	\$	97,177	52.64%
001 General Fund	\$	111,147	\$	1,531,584	\$	1,272,418	\$	0	83.08%
Personnel Services- Salaries & Wages	\$	86,731	\$	1,174,464	\$	988,563	\$	-	84.17%
Personnel Services- Employee Benefits	\$	19,429	\$	243,074	\$	199,172	\$	-	81.94%
Contractual Services	\$	4,302	\$	61,497	\$	71,591	\$	-	116.41%
Commodities	\$	684	\$	52,549	\$	13,091	\$	-	24.91%
400 Economic Development	\$	708	\$	141,604	\$	42,731	\$	-	30.18%
Personnel Services- Salaries & Wages	\$	447	\$	42,142	\$	4,912	\$	-	11.65%
Personnel Services- Employee Benefits	\$	261	\$	12,295	\$	2,687	\$	-	21.85%
Contractual Services	\$	-	\$	85,126	\$	33,492	\$	-	39.34%
Commodities	\$	-	\$	400	\$	-	\$	-	0.00%
Transfers Out	\$	-	\$	1,641	\$	1,641	\$	-	100.00%
401 Community Dev Block Program	\$	57,703	\$	1,972,391	\$	1,033,089	\$	-	52.38%
Personnel Services- Salaries & Wages	\$	10,748	\$	152,874	\$	107,640	\$	-	70.41%
Personnel Services- Employee Benefits	\$	3,165	\$	47,807	\$	30,124	\$	-	63.01%
Contractual Services	\$	43,730	\$	1,732,589	\$	872,886	\$	-	50.38%
Commodities	\$	60	\$	17,321	\$	638	\$	-	3.68%
Transfers Out	\$	-	\$	21,800	\$	21,800	\$	-	100.00%
402 HOME Program	\$	4,912	\$	1,307,369	\$	375,803	\$	-	28.74%
Personnel Services- Salaries & Wages	\$	4,039	\$	63,664	\$	44,587	\$	-	70.03%
Personnel Services- Employee Benefits	\$	857	\$	14,385	\$	9,423	\$	-	65.50%
Contractual Services	\$	-	\$	1,224,115	\$	321,705	\$	-	26.28%
Commodities	\$	15	\$	5,205	\$	88	\$	-	1.70%

Development Committee Expenditure Report - Detail Through September 30, 2019 (83.3% YTD, 84.62% Payroll)

	Curr	ent Month	To	tal Amended	Y.	TD Actual		YTD	
	Tra	nsactions		Budget	Tra	ansactions	End	umbrances	Total % Used
403 Unincorporated Stormwater Mgmt	\$	-	\$	1,206		,	\$	-	704.81%
Contractual Services	\$	-	\$	-	\$	8,500		-	0.00%
Contingency and Other	\$	-	\$	1,206	\$	-	\$	-	0.00%
404 Homeless Management Info Systems	\$	10,223	\$	162,230	\$	116,170	\$	-	71.61%
Personnel Services- Salaries & Wages	\$	3,859	\$	38,700	\$	42,269	\$	-	109.22%
Personnel Services- Employee Benefits	\$	1,291	\$	17,988	\$	13,076	\$	-	72.69%
Contractual Services	\$	5,074	\$	88,648	\$	44,140	\$	-	49.79%
Commodities	\$	-	\$	16,894	\$	16,685	\$	-	98.76%
405 Cost Share Drainage	\$	8,924	\$	224,000	\$	95,525	\$	97,177	86.03%
Contractual Services	\$	8,924	\$	125,000	\$	54,832		82,428	109.81%
Capital	\$	-	\$	99,000		40,693		14,750	56.00%
406 OCR & Recovery Act Programs	\$	1,884	\$	256,459	\$	24,213	\$		9.44%
Personnel Services- Salaries & Wages	\$	1,586	\$	10,870	\$	19,838	\$	_	182.50%
Personnel Services- Employee Benefits	\$	298	\$	3,319		3,792		_	114.25%
Contractual Services	\$	-	\$	241,503	\$	583	\$	_	0.24%
Commodities	\$	_	\$	767	\$	-	\$	<u>-</u>	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	\$	10,243	\$	71,567	\$	56,393	\$	-	78.80%
Personnel Services- Salaries & Wages	\$	3,632	\$	28,436	\$	28,370	\$	-	99.77%
Personnel Services- Employee Benefits	\$	986	\$	10,645	\$	7,982	\$	-	74.98%
Contractual Services	\$	5,625	\$	30,258	\$	20,008	\$	-	66.13%
Commodities	\$	-	\$	2,228	\$	33	\$	-	1.49%
410 Elgin CDBG	\$	7,570	\$	474,605	\$	198,216	\$	-	41.76%
Personnel Services- Salaries & Wages	\$	5,946	\$	82,343	\$	68,082	\$	-	82.68%
Personnel Services- Employee Benefits	\$	1,601	\$	25,366	\$	18,446	\$	_	72.72%
Contractual Services	\$	-	\$	360,457	\$	111,539	\$	_	30.94%
Commodities	\$	23	\$	6,439	\$	149	\$	-	2.32%
425 Blighted Structure Demolition	\$		\$	120.000	\$	2,820	\$		2.35%
Contractual Services	\$	-	\$	120,000	\$	2,820	\$	-	2.35%
435 Growing for Kane	\$	4,484	\$	70,888	\$	54,356	¢		76.68%
Contractual Services	\$	4,240	\$	67,913		52.349		_	77.08%
Commodities	\$	244	\$	2,975	\$	2,008	\$	-	67.49%
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%
Transicis Out	Ψ	_	Ψ	400	Ψ	_	Ψ	_	0.0070
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%

Development Committee Expenditure Report - Detail Through September 30, 2019 (83.3% YTD, 84.62% Payroll)

	 rent Month	То	tal Amended Budget	_	TD Actual	En	YTD cumbrances	Total % Used
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%
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%
ind Total	\$ 249,646	\$	15,658,643	\$	4,925,938	\$	1,312,065	39.84%



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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
Fund 001 - General Fund										
Department 690 - Development	_									
Sub-Department 690 - County Develo										
Account 50150 - Contractu			D-:- L., FFT #		00/20/2010	00/20/2010	00/20/2010		00/16/2010	1 (27 00
10045 - Planet Depos, LLC	293163	ZONING PETITIONS #4508/4512/4514/451 5/4516		Contractual	08/29/2019	08/29/2019	08/29/2019	oice Transactions	09/16/2019	1,637.00 \$1,637.00
Account 52140 - Repairs ar	nd Maint- Coni		ccount 50150 -	Contractual/	consulting Se	rvices Totals	1110	OICE TTAITSACTIONS) 1	\$1,037.00
8930 - Impact Networking, LLC	1531947	COPIER MAINT - DEVELOPMENT	Paid by EFT # 54901		08/23/2019	08/29/2019	08/29/2019		09/16/2019	456.59
			Account 52	2140 - Repairs	and Maint- Co	opiers Totals	Inv	oice Transactions	: 1	\$456.59
Account 52230 - Repairs ar										
5243 - Duke & Lee's Service Corp	034633	VEHICLE MAINT/REPAIR	Paid by Check # 367993		08/22/2019	08/29/2019	08/29/2019		09/16/2019	40.00
5243 - Duke & Lee's Service Corp	034638	VEHICLE MAINT/REPAIR	Paid by Check # 368151		09/03/2019	09/18/2019	09/18/2019)	09/30/2019	86.09
5243 - Duke & Lee's Service Corp	034643	VEHICLE MAINT/REPAIR	Paid by Check # 368151		09/05/2019	09/18/2019	09/18/2019)	09/30/2019	52.50
		TITUTI TICE TO THE		230 - Repairs	and Maint- Ve	hicles Totals	Inv	oice Transactions	3	\$178.59
Account 53070 - Legal Prin	ting									, , , , , ,
3245 - Paddock Publications (Daily Herald)	25527	ZBA PETITIONS LEGAL PUBLICATIONS	Paid by Check # 368213		08/31/2019	09/18/2019	09/18/2019)	09/30/2019	70.15
3245 - Paddock Publications (Daily Herald)	25555	ZBA PETITIONS #4517 / 4518 / 4519			08/31/2019	09/18/2019	09/18/2019)	09/30/2019	289.80
3245 - Paddock Publications (Daily Herald)	27142	RFQ 34-019	Paid by Check # 368213		09/07/2019	09/18/2019	09/18/2019)	09/30/2019	36.80
			555215	Account 53	070 - Legal Pr	inting Totals	Inv	oice Transactions	3	\$396.75
Account 53100 - Conference	es and Meetin	gs				_				
4526 - Fifth Third Bank	1399-MV- 09/2019	M. VANKERKHOFF P- CARD CHARGES 8/2019	Paid by EFT # 55124		09/04/2019	09/20/2019	09/04/2019)	09/30/2019	1,894.75
		0, 2025	Account 53	3100 - Confer	ences and Me	etings Totals	Inv	oice Transactions	: 1	\$1,894.75
Account 53120 - Employee	Mileage Exper	nse				_				
12060 - James J Plonczynski	8192019	ZBA PETITIONS #4514 / 4515 / 4516	Paid by EFT # 54736		08/19/2019	08/22/2019	08/22/2019)	09/03/2019	33.64
12060 - James J Plonczynski	09/20/2019	ZBA PETITIONS #4517 / 4518 / 4519			09/20/2019	09/20/2019	09/20/2019)	09/30/2019	31.32
4504 - Karen Ann Miller	09/19/2019	MILEAGE FOR MEETINGS & CONFERENCES	Paid by EFT # 55202		09/20/2019	09/20/2019	09/20/2019)	09/30/2019	181.02
			Account 53	120 - Employ	ee Mileage Ex	pense Totals	Inv	oice Transactions	3	\$245.98



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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
Fund 001 - General Fund									
Department 690 - Development	_								
Sub-Department 690 - County Devel	-								
Account 53130 - General A			Daid by Charle		07/17/2010	00/10/2010	00/10/2010	00/02/2010	225.00
1850 - American Planning Association	215670-1977	K. BERKHOUT - MEMBERSHIP RENEWAL 2020	Paid by Check # 367828		07/17/2019	08/19/2019	08/19/2019	09/03/2019	225.00
2960 - GIS Certification Institute	2019-00000790	T. MESCHER CERTIFICATION RENEWAL	Paid by Check # 368007		08/29/2019	08/29/2019	08/29/2019	09/16/2019	285.00
11770 - Anthony Farruggia	09/20/2019	APA MEMBERSHIP DUES	Paid by Check # 368156		09/20/2019	09/20/2019	09/20/2019	09/30/2019	95.00
4526 - Fifth Third Bank	1399-MV- 09/2019	M. VANKERKHOFF P- CARD CHARGES 8/2019	Paid by EFT # 55124		09/04/2019	09/20/2019	09/04/2019	09/30/2019	965.00
3640 - Fox River Ecosystem Partnership, LTD	2019-00000864	•	Paid by Check # 368161		09/18/2019	09/18/2019	09/18/2019	09/30/2019	100.00
9842 - Friends of the Fox River	2019-00000865	K.MILLER MEMBERSHIP 2020	Paid by EFT # 55133		09/18/2019	09/18/2019	09/18/2019	09/30/2019	100.00
			Account !	53130 - Gener	al Association	Dues Totals	Inve	oice Transactions 6	\$1,770.00
Account 60000 - Office Su									
8684 - Garvey's Office Products	PINV1776468	PLOTTER PAPER	Paid by EFT # 54657		08/19/2019	08/19/2019	08/19/2019	09/03/2019	289.26
3578 - Warehouse Direct Office Products	4385322-0	OFFICE SUPPLIES	Paid by EFT # 54783		08/14/2019	08/19/2019	08/19/2019	09/03/2019	9.54
3578 - Warehouse Direct Office Products	4402337-0	OFFICE SUPPLIES	Paid by EFT # 55026		08/29/2019	08/29/2019	08/29/2019	09/16/2019	359.19
3578 - Warehouse Direct Office Products	4317448-0	OFFICE SUPPLIES	Paid by EFT # 55278		06/10/2019	09/18/2019	09/18/2019	09/30/2019	168.73
				Account 600	00 - Office Su	pplies Totals	Inve	oice Transactions 4	\$826.72
Account 60010 - Operating	g Supplies								
4526 - Fifth Third Bank	1399-MV- 07/2019	M. VANKERKHOFF P- CARD CHARGES 7/2019	Paid by EFT # 54650		08/05/2019	08/19/2019	08/19/2019	09/03/2019	52.96
1024 - Ready Refresh by Nestle (Ice Mountain)	29H810594178 8	MONTHLY WATER SERVICES	Paid by EFT # 54967		08/24/2019	08/29/2019	08/29/2019	09/16/2019	82.03
4526 - Fifth Third Bank	1399-MV- 09/2019	M. VANKERKHOFF P- CARD CHARGES 8/2019	Paid by EFT # 55124		09/04/2019	09/20/2019	09/04/2019	09/30/2019	369.95
		•	Ac	count 60010 -	Operating Su	pplies Totals	Inve	oice Transactions 3	\$504.94
Account 60050 - Books and	d Subscriptions								
4526 - Fifth Third Bank	1843-JH-08/19	J. HILL P-CARD CHARGES 8/2019	Paid by EFT # 55124		09/20/2019	09/20/2019	09/04/2019	09/30/2019	8.05
				60050 - Book rtment 690 - C				pice Transactions 1 pice Transactions 26	\$8.05 \$7,919.37



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date Payment Da	te Invoice Amount
Fund 001 - General Fund					'				
Department 690 - Development									
Sub-Department 691 - Administra	ative Adjudication	Prog							
Account 50150 - Contra	actual/Consulting S	Services							
2477 - Camic, Johnson, Ltd	123	ADMINISTRATIVE ADJUDICATION HEARING OFFICER 8/8/19	Paid by Check # 367840		08/08/2019	08/19/2019	08/19/2019	09/03/2019	400.00
2477 - Camic, Johnson, Ltd	124	ADMINISTRATIVE ADJUDICATION HEARING OFFICER 9/12/19	Paid by Check # 368124		09/11/2019	09/18/2019	09/18/2019	09/30/2019	400.00
		Д	ccount 50150 -	· Contractual/	Consulting Se	ervices Totals	Inv	oice Transactions 2	\$800.00
		Sub-De	partment 691 -	Administrativ	e Adjudicatio	n Prog Totals	Inv	oice Transactions 2	\$800.00
				Department	690 - Develo	pment Totals	Inv	oice Transactions 28	\$8,719.37
				Fund	001 - Genera	I Fund Totals	Inv	oice Transactions 28	\$8,719.37
Fund 401 - Community Dev Block P	rogram								
Department 690 - Development									
Sub-Department 711 - Communit Account 52230 - Repai									
4526 - Fifth Third Bank	1589-SB-07/19	OCR PCard	Paid by EFT # 54650		08/05/2019	08/22/2019	08/23/2019	09/03/2019	53.85
4526 - Fifth Third Bank	1589-SB-08/19	OCR PCard	Paid by EFT # 55124		09/04/2019	09/20/2019	09/20/2019	09/30/2019	(2.69)
			Account 52	230 - Repairs	and Maint- Ve	ehicles Totals	Inv	oice Transactions 2	\$51.16
Account 55000 - Miscel	llaneous Contractu	al Exp							
3476 - Community Contacts, Inc.	2018-01-D-01	Owner Occupied Housing Rehab Loan Program	Paid by Check # 367853		08/21/2019	08/22/2019	08/23/2019	09/03/2019	24,270.00
8545 - Spillane and Sons Ltd.	2018-01-A-35	Spillane & Sons Homeownership Project	Paid by EFT # : 54760		08/16/2019	08/22/2019	08/23/2019	09/03/2019	9,022.47
8545 - Spillane and Sons Ltd.	2018-01-A-36	Spillane & Sons Homeownership Project	Paid by EFT # : 54760		08/21/2019	08/22/2019	08/23/2019	09/03/2019	8,984.95
8545 - Spillane and Sons Ltd.	2018-01-A-37	Spillane & Sons Homeownership Project	Paid by EFT # : 54760		08/21/2019	08/22/2019	08/23/2019	09/03/2019	9,889.34
3065 - Hesed House, Inc (P.A.D.S.)	2019-03-B-01	PADS Emergency Shelter Aurora	Paid by EFT # 55152		09/12/2019	09/20/2019	09/20/2019	09/30/2019	8,294.02
3415 - Lazarus House	2019-03-A-01	Lazarus House Emergency Shelter	Paid by EFT # 55183		09/05/2019	09/20/2019	09/20/2019	09/30/2019	19,080.00
3477 - PADS of Elgin, Inc.	2019-03-C-01	PADS Emergency Shelter Elgin	Paid by EFT # 55209		09/11/2019	09/20/2019	09/20/2019	09/30/2019	16,358.84
		-		0 - Miscellane			Inv	oice Transactions 7	\$95,899.62
		Sub-Depa	rtment 711 - C				Inv	oice Transactions 9	\$95,950.78
					690 - Develo			oice Transactions 9	\$95,950.78
			Fund 401	- Community	Dev Block Pro	ogram Totals	Inv	oice Transactions 9	\$95,950.78



Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 404 - Homeless Management Inf	o Systems		'		'					
Department 690 - Development										
Sub-Department 714 - Homeless Ma	nagement Info	Systems								
Account 50150 - Contract	ual/Consulting S	Services								
10879 - Pathways Community Network	3524	HMIS Administration	Paid by EFT #		07/31/2019	08/30/2019	08/23/2019		09/03/2019	2,535.36
Institue 10879 - Pathways Community Network	3534	Services - 07/19 COC Needs Assessmer	54724 nt Paid by EFT #		08/31/2019	09/30/2019	09/20/2019		09/30/2019	3,053.51
Institue			55211							
10879 - Pathways Community Network Institue	3531	HMIS Administrative Services 08/2019	Paid by EFT # 55211		08/31/2019	09/30/2019	09/20/2019		09/30/2019	2,020.09
			Account 50150 -	Contractual/	Consulting Se	rvices Totals	Invo	oice Transactions	3	\$7,608.96
			tment 714 - Hon				Invo	oice Transactions	3	\$7,608.96
		·		Department	690 - Develo	pment Totals	Invo	oice Transactions	3	\$7,608.96
			Fund 404 - Hon	neless Manage	ement Info Sy	stems Totals	Invo	oice Transactions	3	\$7,608.96
Fund 405 - Cost Share Drainage					-					
Department 690 - Development										
Sub-Department 715 - Cost Share D	rainage									
Account 50140 - Engineer	ing Services									
5563 - WBK Engineering, LLC	20478	INV#20478 Golfview Drainage Study	Paid by EFT # 54786		08/08/2019	08/22/2019	08/22/2019		09/03/2019	1,182.14
5563 - WBK Engineering, LLC	20522	WRD: WBK Engineerin	g Paid by EFT #		09/16/2019	09/16/2019	09/16/2019		09/30/2019	5,323.50
		Study Golfview	55283	nunt F01/0 - F	ngineering Se	rvices Totals	Inv	oice Transactions		\$6,505.64
Account 50150 - Contract	ual/Consulting 9	Services	ACCC	Julit 30140 - E	ngmeening Se	ivices rotals	TIIV	DICE TTATISACTIONS	2	\$0,505.0 4
1196 - Huddleston McBride Drainage Co.	19919	ENV: Huddleston	Paid by EFT #		09/08/2019	09/16/2019	09/16/2019		09/30/2019	3,600.00
1190 - Huddiestoff Picblide Drainage Co.	19919	Drainage Services	55159 [°]		. ,	, ,	09/10/2019		09/30/2019	<u>, </u>
			Account 50150 -				Invo	oice Transactions	1	\$3,600.00
			Sub-Depa		Cost Share Dra			oice Transactions		\$10,105.64
					690 - Develo			oice Transactions	_	\$10,105.64
				Fund 405 - C	Cost Share Dra	inage Totals	Invo	oice Transactions	3	\$10,105.64
Fund 409 - Continuum of Care Plannin Department 690 - Development Sub-Department 725 - Continuum o										
Account 50150 - Contract		Services								
5337 - Optimum Management Resources,		COC Services Provided	Paid by EFT #		08/31/2019	09/06/2019	09/06/2019		09/16/2019	5,625.00
Inc.	03	07/31/19-08/31/19	54947 [°]		. ,	, ,	, ,			
			Account 50150 -	Contractual/	Consulting Se	rvices Lotals	Invo	oice Transactions	1	\$5,625.00
Account 53100 - Conferen	_		5 · · · · · · · · · · · · · · · · · · ·		00/05/00/0	00/00/0040	00/00/00/0		00/00/00/0	0.40
4526 - Fifth Third Bank	1589-SB-07/19	OCR PCard	Paid by EFT # 54650		08/05/2019	08/22/2019	08/23/2019		09/03/2019	8.48
			Account 5	3100 - Confer	ences and Me	etings Totals	Invo	oice Transactions	1	\$8.48
			Sub-De	partment 725 -	Continuum o	f Care Totals	Invo	oice Transactions	2	\$5,633.48
				Department	690 - Develo	pment Totals	Invo	oice Transactions	2	\$5,633.48
			Fund 409 - C	ontinuum of (Care Planning	Grant Totals	Invo	oice Transactions	2	\$5,633.48



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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
Fund 420 - Stormwater Management										
Department 670 - Environmental Mana										
Sub-Department 680 - Stormwater M										
Account 50150 - Contractu										
1171 - Conservation Foundation	118	Sidewalks & Parking	Paid by EFT #		08/13/2019	08/22/2019	08/22/2019		09/03/2019	500.00
		Lots Deicing Workshop		- Contractual/	Conculting So	nvicos Totals	Inv	oice Transactions	1	\$500.00
		F		nt 680 - Storm	_			oice Transactions		\$500.00
				670 - Environn	_			oice Transactions		\$500.00
				nd 420 - Storm	_			oice Transactions		\$500.00
Fund 435 - Growing for Kane			i di	id 420 - Storin	water Manage	ement rotals	1110	oice Transactions	1	φ300.00
Department 690 - Development										
Sub-Department 022 - Growing for K	ane									
Account 60010 - Operating										
4526 - Fifth Third Bank	1843-JH-07/19	J. HILL P-CARD	Paid by EFT #		08/05/2019	08/19/2019	08/19/2019		09/03/2019	189.71
		CHARGES 7/2019	54650		,,	,,	55, 55, 55		,,	
12254 - Sharon Sloan	08262019	FARM TO SCHOOL -	Paid by Check		08/26/2019	08/29/2019	08/29/2019		09/16/2019	35.93
		SUPPLIES	# 368076							
4526 - Fifth Third Bank	1843-JH-08/19		Paid by EFT #		09/20/2019	09/20/2019	09/04/2019		09/30/2019	243.93
		CHARGES 8/2019	55124	ccount 60010 -	Operating Su	nnlies Totals	Inv	oice Transactions	3	\$469.57
				Department 022				oice Transactions		\$469.57
Sub-Department 023 - USDA Farm to	School		Jub L	reparement 022	Growing for	Raile Totals	1110	oice Transactions	3	ψ 105.57
Account 50150 - Contractu		Services								
11654 - R2C2 LLC	100.0214	CONSULTING FARM TO	Paid by EFT #		08/16/2019	08/22/2019	08/22/2019		09/03/2019	2,120.00
		SCHOOL PROJECT	54742		,,	,,	,,		,,	_,
11654 - R2C2 LLC	100.0215	CONSULTING FARM TO	Paid by EFT #		09/12/2019	09/17/2019	09/17/2019		09/30/2019	2,120.00
		SCHOOL PROJECT	55227							
11654 - R2C2 LLC	100.0216	CONSULTING FARM TO	,		09/16/2019	09/17/2019	09/17/2019		09/30/2019	2,120.00
		SCHOOL PROJECT	55227	- Contractual/	Consulting So	rvices Totals	Inv	oice Transactions	2	\$6,360.00
		F		rtment 023 - U	_			oice Transactions	-	\$6,360.00
			Sub-Depa		690 - Develo			oice Transactions	-	\$6,829.57
					- Growing for			oice Transactions	-	\$6,829.57
Fund 650 - Enterprise Surcharge				1 0110 433	Crowing for	izane rotais	TIIV	orce managedions	•	Ψυ,υ23.37
Department 670 - Environmental Mana	gement									
Sub-Department 670 - Enterprise Sui										
Account 50150 - Contractu		Services								
2006 - Uline	111729045	INV #111729045 -	Paid by EFT #		08/23/2019	09/03/2019	09/03/2019		09/16/2019	279.78
		Misc Supplies for	55016		, -, -	,,	,,		,	
		Recycling Event								
11034 - EQ-The Environmental Quality Co.	533303	ENV: HHW Home	Paid by EFT #		09/11/2019	09/16/2019	09/16/2019		09/30/2019	6,325.00
(dba US Ecology)		Collection/Consulting	55121	Ct	C			-: T	2	AC CO4 30
		P	ccount 50150	- Contractual/	consulting Se	rvices Lotals	Inv	oice Transactions	2	\$6,604.78



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Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date Pay	ment Date	Invoice Amount
Fund 650 - Enterprise Surcharge										
Department 670 - Environmental Mana										
Sub-Department 670 - Enterprise Sur	_									
Account 50590 - Profession										
1044 - City of Geneva	0198004207JUL 19	Personal Services: Electricity to Fabyan Elect	Paid by EFT # 54614		08/15/2019	08/22/2019	08/22/2019	09/0	03/2019	32.21
8980 - Fluorecycle, Inc.	43764	ENV: Ace Hardware Fluorescent Tube Recycling Program	Paid by EFT # 54871		09/03/2019	09/06/2019	09/06/2019	09/2	16/2019	482.89
2748 - Accurate Document Destruction Inc (GROOT)	15664608	ENV: Professional Services (8/2019 Shred Event)	Paid by EFT # 54804		08/31/2019	09/05/2019	09/05/2019	09/3	16/2019	2,820.00
			Acco	unt 50590 - P i	ofessional Se	rvices Totals	Invo	oice Transactions 3	-	\$3,335.10
Account 52230 - Repairs ar	nd Maint- Vehicl	es								
4526 - Fifth Third Bank	8502-JJ-7/19	Jarland Mastercard 07/05-08/05 2019	Paid by EFT # 54650		08/05/2019	08/27/2019	08/27/2019	09/0	03/2019	42.30
			Account 522	230 - Repairs	and Maint- Ve	hicles Totals	Invo	pice Transactions 1		\$42.30
Account 53100 - Conferenc										
4526 - Fifth Third Bank	5781/JM/08-19	Mino Mastercard 08/06/19-09/04/19	Paid by EFT # 55124		09/04/2019	09/17/2019	09/17/2019	09/3	30/2019	400.00
4526 - Fifth Third Bank	1283/EM/08-19	Mora Mastercard 08/06/19 to 09/04/19	Paid by EFT # 55124		09/04/2019	09/17/2019	09/17/2019	•	30/2019	152.62
			Account 53	3100 - Confer	ences and Mee	etings Totals	Invo	pice Transactions 2		\$552.62
Account 60000 - Office Sup	-									
4371 - Toshiba Business Solutions, Inc.	5026842	Office Supplies	Paid by Check # 367931	4	07/23/2019	08/09/2019	08/09/2019		03/2019	161.39
A	C!:			Account 600	00 - Office Su	pplies lotals	Invo	oice Transactions 1		\$161.39
Account 60010 - Operating 4526 - Fifth Third Bank	8502-JJ-7/19	Jarland Mastercard	Paid by EFT #		08/05/2019	08/27/2019	08/27/2019	00.//	03/2019	274.55
4320 - Filul Illilu balik	0302-33-7/19	07/05-08/05 2019	54650		06/03/2019	06/2//2019	06/2//2019	09/0	03/2019	2/4.55
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	PS281303	Operating Supplies Porta-Pot for Event 7/13	Paid by EFT # 54695		08/01/2019	08/22/2019	08/22/2019	09/0	03/2019	100.00
11582 - Jessica Mino	081319	Recycling Event- Supplies	Paid by Check # 367892		08/13/2019	08/22/2019	08/22/2019	09/0	03/2019	15.98
1024 - Ready Refresh by Nestle (Ice Mountain)	29H810625943 8	ENV: Ready Refresh - Water Service	Paid by EFT # 54967		08/13/2019	09/05/2019	09/05/2019	09/1	16/2019	27.70
4762 - Signs in Dundee Inc (d/b/a Signs by Tomorrow)	26388	ENV: Operating Expenses	Paid by EFT # 54990		08/29/2019	08/30/2019	08/30/2019	09/1	16/2019	470.98
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	0004229245	Book Roll Off For Event 8/10			08/14/2019	08/30/2019	08/30/2019	09/1	16/2019	125.00
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	PS285734	8/10 Event Porta Pot	Paid by EFT # 54916		08/29/2019	09/05/2019	09/05/2019	09/1	16/2019	100.00



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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
Fund 650 - Enterprise Surcharge								'		
Department 670 - Environmental Ma	nagement									
Sub-Department 670 - Enterprise S	Surcharge									
Account 60010 - Operation	ng Supplies									
8980 - Fluorecycle, Inc.	43756	ENV: Operating Supplies - 7/10 Fluorescent Bulb recycling	Paid by EFT 7 54871	#	08/22/2019	09/06/2019	09/06/2019)	09/16/2019	466.92
8980 - Fluorecycle, Inc.	43941	ENV: Extravaganza 7/10 Fluor tube recycling	Paid by EFT 7 55129	#	09/05/2019	09/16/2019	09/16/2019)	09/30/2019	50.49
4526 - Fifth Third Bank	8502/JJ/08-19	Jarland Mastercard 8/6/19 to 09/04/19	Paid by EFT 7 55124	#	09/04/2019	09/17/2019	09/17/2019)	09/30/2019	152.78
		.,.,	,	Account 60010 -	Operating Su	pplies Totals	Inv	oice Transactions	10	\$1,784.40
			Sub-Dep	artment 670 - E i	nterprise Surc	charge Totals	Inv	oice Transactions	19	\$12,480.59
			Department	670 - Environn	nental Manag	ement Totals	Inv	oice Transactions	19	\$12,480.59
				Fund 650 - E i	nterprise Surc	charge Totals	Inv	oice Transactions	19	\$12,480.59
Fund 651 - Enterprise General										
Department 670 - Environmental Ma	nagement									
Sub-Department 671 - Enterprise G	General									
Account 50150 - Contrac	tual/Consulting S	Services								
1011 - Curran Contracting Company	Payment #13	Payment#13 Settlers Hill Cross Country Course-Construction	Paid by EFT 7 54635	#	08/15/2019	08/22/2019	08/22/2019)	09/03/2019	439,405.07
1011 - Curran Contracting Company	PS267245	Curran - Sweeping Services at SHCCC	Paid by EFT 7 54850	#	05/31/2019	08/30/2019	08/30/2019)	09/16/2019	795.31
1011 - Curran Contracting Company	81619	ENV: Dust Control Services @ SHCCC	Paid by EFT a 54850	#	08/16/2019	09/06/2019	09/06/2019)	09/16/2019	4,937.50
1011 - Curran Contracting Company	Payment # 1	INV Payment # 1 - Settlers Hill Cross Country Course	Paid by EFT 7 54850	#	08/15/2019	08/30/2019	08/30/2019)	09/16/2019	230,102.46
			Account 50150	- Contractual/	Consulting Se	rvices Totals	Inv	oice Transactions	4	\$675,240.34
				epartment 671 -	_		Inv	oice Transactions	4	\$675,240.34
				670 - Environn				oice Transactions	i de la companya de	\$675,240.34
					Enterprise G			oice Transactions		\$675,240.34
						Grand Totals		oice Transactions	:	\$823,068.73
										, ,

Kane County Purchasing Card Information Development Committee September 2019 Statement

COMMUNITY REINVESTMENT					
Transaction Date	Merchant Name	Additional Information	Transaction Amount		
9/18/2019	AMZN MKTP US 0Q7864C33	AMZN.COM/BILL	\$29.95		
9/18/2019	AMZN MKTP US D905N0R83	AMZN.COM/BILL	\$202.44		
9/27/2019	USPS PO 1605160510	BATAVIA	\$7.90		
10/2/2019	AMZN MKTP US	AMZN.COM/BILL	(\$176.95)		
10/2/2019	PANERA BREAD #203288	6305131044	\$162.85		
			T 1 000 110		

Total: \$226.19

			10ται. ψ220.17	
DEVELOPMENT DEPARTMENT				
Transaction Date	Merchant Name	Additional Information	Transaction Amount	
9/4/2019	RAYCO MARKING PRODUC	GENEVA	\$200.70	
9/5/2019	ASSOCIATION OF LICENSE	PALATINE	\$30.00	
9/9/2019	ASSOCIATION OF LICENSE	PALATINE	\$15.00	
9/11/2019	CONSERV FS INC	WAUCONDA	\$20.00	
9/17/2019	AMERICAN PLANNING A	3124319100	\$95.00	
9/17/2019	CHICAGO TRIB SUBSCRIPT	3125467900	\$15.96	
9/18/2019	DOYLE S PUB	RICHMOND	\$18.50	
9/20/2019	THE LAND TRUST ALLIANC	2026384725	\$715.00	
9/20/2019	THE LAND TRUST ALLIANC	2026384725	\$715.00	
9/20/2019	UNITED AIRLINES	800-932-2732	\$196.60	
9/20/2019	UNITED AIRLINES	800-932-2732	\$196.60	
9/20/2019	UNITED AIRLINES	800-932-2732	\$90.00	
9/20/2019	UNITED AIRLINES	800-932-2732	\$66.00	
9/20/2019	UNITED AIRLINES	800-932-2732	\$90.00	
9/20/2019	UNITED AIRLINES	800-932-2732	\$66.00	
9/23/2019	AMZN MKTP US 8J0212AT3	AMZN.COM/BILL	\$110.00	
9/24/2019	AMZN MKTP US ZW6SB9EA3	AMZN.COM/BILL	\$14.99	
9/24/2019	EIG CONSTANTCONTACT.C	855-2295506	\$45.00	
10/1/2019	AMERICAN COACH LIMOUSI	6306290001	\$103.00	
10/1/2019	AMERICAN COACH LIMOUSI	6306290001	\$93.00	

Total: \$2,896.35 Total all: \$3,122.54



PETITION NO. 4508: Prairie Lane, LLC

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

Summary:

Petition #4508 BLACKBERRY TOWNSHIP

Petitioner: Prairie Lane, LLC (LaFarge Aggregates Illinois)

Location: 1S194 Route 47, Blackberry Township (11-17-151-002 & 006, 11-

17-301-001, 11-18-200-004 & 009 & 013, 11-18-400-003 & 005)

Proposed: Special Use in the F-Farming District to expand an existing sand

and gravel mining operation

2040 Plan: Agricultural, Proposed Open Space

Objectors: Area property owners

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. Water Resources will require a stormwater permit for the berms proposed for the site. This permit application must demonstrate that there is no additional runoff created off site and that appropriate

Erosion and Sedimentation is in place.

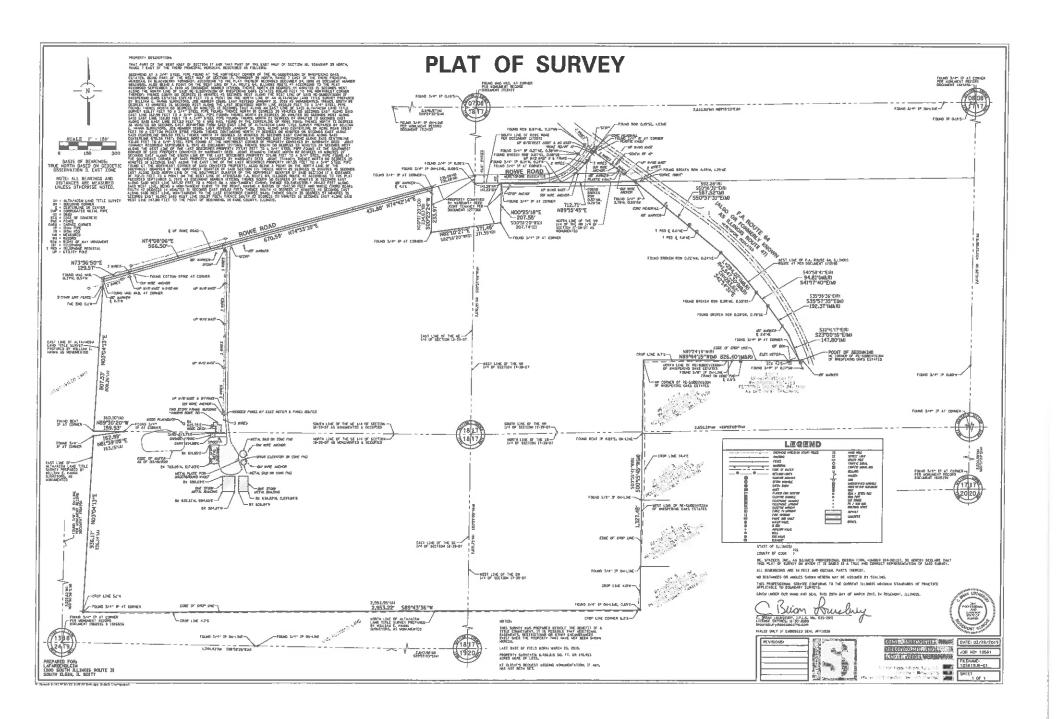
2. It is Water Resources' understanding that runoff will be managed on site and that the applicant will continue to keep their NPDES permit current and provide the County a copy of this permit. Erosion and Sedimentation practices are to be observed at all times on site.

3. Reclamation plans for site should be reviewed by an outside third party Professional Engineer and Certified Wetland Review

Specialist to ensure that the upon retirement of the mining

operations the site is returned to pre-existing conditions or improved

conditions in terms of stormwater runoff.



PETITION NO. 4508 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 Special Use in the F-Farming District to expand an existing sand and gravel mining operation be granted on the following described property:

THAT PART OF THE WEST HALF OF SECTION 17 AND THAT PART OF THE EAST HALF OF SECTION 18, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT A 3/4" STEEL PIPE FOUND AT THE NORTHEAST CORNER OF THE RE-SUBDIVISION OF WHISPERING OAKS ESTATES, BEING PART OF THE WEST HALF OF SECTION 17, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN. IN BLACKBERRY TOWNSHIP, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 24, 1998 AS DOCUMENT NUMBER 98K119691, ALSO BEING A POINT ON THE WEST LINE OF F.A. ROUTE 64. ILLINOIS ROUTE 47 ACCORDING TO THE PLAT RECORDED SEPTEMBER 3, 1970 AS DOCUMENT NUMBER 1172190: THENCE NORTH 89 DEGREES 44 MINUTES 15 SECONDS WEST ALONG THE NORTH LINE OF SAID RE-SUBDIVISION OF WHISPERING OAKS ESTATES 826.40 FEET TO THE NORTHWEST CORNER THEREOF: THENCE SOUTH 00 DEGREES 15 MINUTES 45 SECONDS WEST ALONG THE WEST LINE OF SAID RE-SUBDIVISION OF WHISPERING OAKS ESTATES 1327.48 FEET TO A POINT ON THE NORTH LINE OF AN ALTA/ACSM LAND TITLE SURVEY PREPARED BY WILLIAM E. HANNA SURVEYORS, JOB NUMBER 12685, LAST REVISED JANUARY 31, 2019 AS MONUMENTED; THENCE SOUTH 89 DEGREES 43 MINUTES 36 SECONDS WEST ALONG THE LAST DESCRIBED NORTH LINE 2953.22 FEET TO A 3/4" STEEL PIPE FOUND; THENCE NORTH 03 DEGREES 04 MINUTES 13 SECONDS EAST ALONG AN EAST LINE OF SAID ALTA/ACSM LAND TITLE SURVEY 936.17 FEET TO A 3/2" STEEL PIPE FOUND; THENCE NORTH 81 DEGREES 39 MINUTES 05 SECONDS EAST ALONG SAID EAST LINE 162.99 FEET TO A 3/2" STEEL PIPE FOUND; THENCE NORTH 89 DEGREES 30 MINUTES 20 SECONDS WEST ALONG SAID EAST LINE 159.93 FEET TO A 3/2" STEEL PIPE FOUND; THENCE NORTH 03 DEGREES 04 MINUTES 13 SECONDS EAST ALONG SAID EAST LINE 807.53 FEET TO A MAG NAIL FOUND IN THE CENTERLINE OF ROWE ROAD; THENCE NORTH 73 DEGREES 36 MINUTES 50 SECONDS EAST DEPARTING FORM SAID EAST LINE OF ALTA/ACSM LAND TITLE SURVEY PREPARED BY WILLIAM E. HANNA SURVEYORS, JOB NUMBER 12685, LAST REVISED JANUARY 31, 2019. ALONG SAID CENTERLINE OF ROWE ROAD 129.57 FEET TO A COTTON PICKER SPIKE FOUND: THENCE CONTINUING NORTH 74 DEGREES 08 MINUTES 06 SECONDS EAST ALONG SAID CENTERLINE 566.50 FEET: THENCE NORTH 74 DEGREES 33 MINUTES 35 SECONDS EAST CONTINUING ALONG SAID CENTERLINE 670.59 FEET; THENCE NORTH 74 DEGREES 42 MINUTES 14 SECONDS EAST CONTINUING ALONG SAID CENTERLINE 431.88 FEET TO A 3/2" STEEL PIPE FOUND AT THE NORTHWEST CORNER OF PROPERTY CONVEYED BY WARRANTY DEED - JOINT TENANCY RECORDED SEPTEMBER 5, 1973 AS DOCUMENT 1277366: THENCE SOUTH 00 DEGREES 23 MINUTES 24 SECONDS WEST ALONG THE WEST LINE OF THE LAST DESCRIBED PROPERTY 233.97 FEET TO A 3/2" STEEL PIPE FOUND AT THE SOUTHWEST

CORNER OF SAID PROPERTY CONVEYED BY WARRANTY DEED - JOINT TENANCY: THENCE NORTH 82 DEGREES 10 MINUTES 27 SECONDS EAST ALONG THE SOUTH LINE OF THE LAST DESCRIBED PROPERTY 371.48 FEET TO A 3/4" STEEL PIPE FOUND AT THE SOUTHEAST CORNER OF SAID PROPERTY CONVEYED BY WARRANTY DEED - JOINT TENANCY: THENCE NORTH 00 DEGREES 25 MINUTES 18 SECONDS EAST ALONG THE EAST LINE OF THE LAST DESCRIBED PROPERTY 207.55 FEET TO A 3/4" STEEL PIPE FOUND AT THE NORTHEAST CORNER OF SAID CONVEYED PROPERTY, ALSO BEING A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 17; THENCE NORTH 89 DEGREES 15 MINUTES 45 SECONDS EAST ALONG SAID NORTH LINE OF THE SOUTHWEST QUARTER OF THE NORTHWEST QUARTER OF SAID SECTION 17 A DISTANCE OF 712.71 FEET TO A POINT ON THE WEST LINE OF AFORESAID F.A. ROUTE 64, ILLINOIS ROUTE 47 ACCORDING TO THE PLAT RECORDED SEPTEMBER 3, 1970 AS DOCUMENT NUMBER 1172190; THENCE SOUTH 50 DEGREES 37 MINUTES 31 SECONDS EAST ALONG SAID WEST LINE 587.52 FEET TO A POINT ON A NON-TANGENT CURVE; THENCE SOUTHEASTERLY 284.02 FEET ALONG SAID WEST LINE, BEING A NON-TANGENT CURVE TO THE RIGHT, HAVING A RADIUS OF 1547.30 FEET AND WHOSE CHORD BEARS SOUTH 42 DEGREES 14 MINUTES 31 SECONDS EAST 283.62 FEET; THENCE SOUTH 41 DEGREES 17 MINUTES 40 SECONDS EAST ALONG SAID WEST LINE, NON-TANGENT TO THE LAST DESCRIBED COURSE 94.81; THENCE SOUTH 35 DEGREES 57 MINUTES 35 SECONDS EAST ALONG SAID WEST LINE 192.37 FEET: THENCE SOUTH 23 DEGREES 00 MINUTES 16 SECONDS EAST ALONG SAID WEST LINE 147.80 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

- 2) That the Special Use be granted subject to the following stipulations:
 - 1. Water Resources will require a stormwater permit for the berms proposed for the site. This permit application must demonstrate that there is no additional runoff created off site and that appropriate Erosion and Sedimentation is in place.
 - 2. It is Water Resources' understanding that runoff will be managed on site and that the applicant will continue to keep their NPDES permit current and provide the County a copy of this permit. Erosion and Sedimentation practices are to be observed at all times on site.
 - 3. Reclamation plans for site should be reviewed by an outside third party Professional Engineer and Certified Wetland Review Specialist to ensure that the upon retirement of the mining operations the site is returned to pre-existing conditions or improved conditions in terms of stormwater runoff.
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) 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 12, 2019

John A. Cunningham Clerk, County Board Kane County, Illinois Vote: Christopher J. Lauzen Chairman, County Board Kane County, Illinois



PETITION NO. 4514: Tianguis, LLC

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

Department

Summary:

Petition #4514 DUNDEE TOWNSHIP

Petitioner: Tianguis, LLC

Location: 14N630 Route 25, Dundee Township (03-35-226-004)

Proposed: Rezoning of a portion of the property from B-3 District Business to

B-4 District Business to allow for expanded social events

2040 Plan: Commerce / Employment

Objectors: Adjoining property owner/Area property owners

Recommendations: Regional Planning Comm.: N/A

Zoning Board: **DENIAL**

PETITION NO. 4514 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 on a portion of property from B-3 District Business to B-4 District Business be granted on the following described property:

THAT PART OF THE NORTH 1/2 OF SECTION 35, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION, AS MONUMENTED, OF THE EASTERLY RIGHT OF WAY LINE OF PARKSIDE AVENUE (NOW VACATED) WITH THE SOUTH LINE, EXTENDED EASTERLY OF LOT 32, AS PLATTED IN FOX RIVER BLUFFS UNIT NO. 5, BEING A SUBDIVISION OF PART OF SECTIONS 26 AND 35. TOWNSHIP AND RANGE AFORESAID, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 20, 1929 AS DOCUMENT 326521; THENCE SOUTH 83 DEGREES 04 MINUTES, 00 SECONDS EAST, ALONG A LINE THAT WOULD INTERSECT THE SOUTHWEST CORNER OF LOT 83, AS MONUMENTED, OF FOX RIVER BLUFFS UNIT NO. 3, BEING A SUBDIVISION OF PART OF SECTIONS 35 AND 36, TOWNSHIP AND RANGE AFORESAID, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 3, 1928 AS DOCUMENT 303348. A DISTANCE OF 122.51 FEET FOR THE POINT OF BEGINNING: THENCE CONTINUING SOUTH 83 DEGREES, 04 MINUTES 00 SECONDS EAST, ALONG SAID LINE, A DISTANCE OF 640.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 210.00 FEET; THENCE NORTH 82 DEGREES 58 MINUTES 05 SECONDS WEST. FOR A DISTANCE OF 40.00 FEET: THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 282.23 FEET; THENCE NORTH 82 DEGREES 58 MINUTES 05 SECONDS WEST. FOR A DISTANCE OF 70.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 180.00 FEET; THENCE SOUTH 82 DEGREES 58 MINUTES 05 SECONDS EAST, FOR A DISTANCE OF 75.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 170.00 FEET; THENCE SOUTH 82 DEGREES 58 MINUTES 05 SECONDS EAST, FOR A DISTANCE OF 30.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 217.00 FEET; THENCE NORTH 82 DEGREES 58 MINUTES 05 SECONDS WEST, FOR A DISTANCE OF 390.00 FEET; THENCE SOUTH 07 DEGREES 01 MINUTES 55 SECONDS WEST, FOR A DISTANCE OF 55.00 FEET; THENCE NORTH 82 DEGREES 58 MINUTES 05 SECONDS WEST, FOR A DISTANCE OF 71.00 FEET: THENCE NORTH 07 DEGREES 01 MINUTES 55 SECONDS EAST, FOR A DISTANCE OF 162.00 FEET; THENCE SOUTH 82 DEGREES 58 MINUTES 05 SECONDS EAST, FOR A DISTANCE OF 50.00 FEET; THENCE NORTH 07 DEGREES 01 MINUTES 55 SECONDS EAST, FOR A DISTANCE OF 124.66 FEET; THENCE NORTH 82 DEGREES 58 MINUTES 05 SECONDS WEST. FOR A DISTANCE OF 175.00 FEET; THENCE NORTH 07 DEGREES 01 MINUTES 55 SECONDS EAST, FOR A DISTANCE OF 110.00 FEET; THENCE SOUTH 82 DEGREES 58 MINUTES 05 SECONDS EAST, FOR A DISTANCE OF 255.00 FEET; THENCE NORTH 07 DEGREES 01 MINUTES 55 SECONDS EAST, FOR A DISTANCE OF 80.00 FEET; THENCE NORTH 83 DEGREES 05 MINUTES 37 SECONDS WEST, FOR A DISTANCE OF 75.00 FEET; THENCE NORTH 48 DEGREES 37 MINUTES 24 SECONDS WEST, FOR A DISTANCE OF 277.64 FEET TO A POINT ON

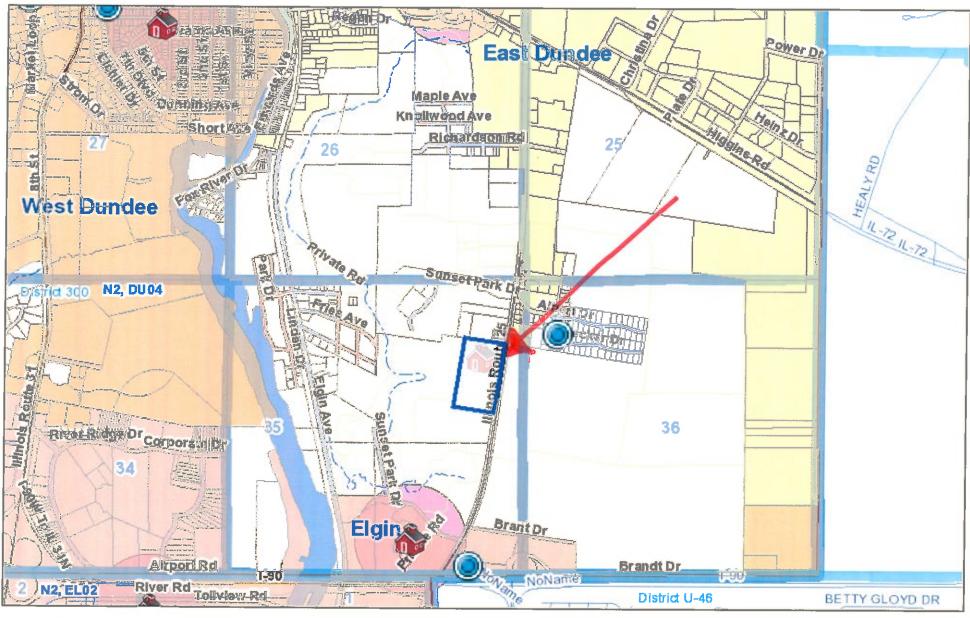
A MONUMENTED LINE; THENCE NORTH 07 DEGREES 03 MINUTES 35 SECONDS EAST, ALONG SAID MONUMENTED LINE, A DISTANCE OF 480.00 FEET TO THE POINT OF BEGINNING, SITUATED IN DUNDEE TOWNSHIP, KANE COUNTY, ILLINOIS. The property is located 14N630 Route 25.

- 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.

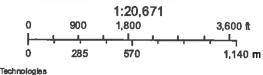
Passed by the Kane County Board on November 12, 2019

John A. Cunningham Clerk, County Board Kane County, Illinois Vote: Christopher J. Lauzen Chairman, County Board Kane County, Illinois

Map Title







GIS-Technologies

Packet Pg. 25 Kane County Illinois

COUNTY OF THE PROPERTY OF THE

ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4520: Jacob Dohm, et al

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

Department

Summary:

Petition #4520 DUNDEE TOWNSHIP
Petitioner: Jacob Dohm, et al

Location: Located at 35W655 Toll Gate Road, Section 33, Dundee Township

(03-33-300-007)

Proposed: Special Use request in the F-Farming District for a Bed and

Breakfast with events

2040 Plan: Rural Residential Objectors: Area property owners

Recommendations: Regional Planning Comm.: N/A

Historic Preservation Comm: The Kane County Historic

Preservation Commission held a regular meeting on September 26, 2019 and reviewed the request for special use in regards to the building's landmark status. The Commission found no reason to oppose the request, since the owners are not proposing to make any physical changes to the property. Should the owners want to make physical changes to the property in the future, they will need to submit an Application for a Certificate of Appropriateness which would then be reviewed for consistency with the building's landmark designation. The Commission also believed the placement of

signage would help to alleviate location confusion.

Zoning Board: Denial

Map Title





PETITION NO. 4522: Joseph DeCort, et ux

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

Summary:

Petition #4522 BIG ROCK TOWNSHIP
Petitioner: Joseph DeCort, et ux

Location: 9S168 Granart Road, Section 33, Big Rock Township (13-33-200-

012)

Proposed: Rezoning from F-District Farming to F-1 District Rural Residential

2040 Plan: Agricultural

Objectors: None

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval

Map Title



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Packet Pg. 29



PETITION NO. 4523: Cynthia Vargas

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

Department

Summary:

Petition #4523 BLACKBERRY TOWNSHIP

Petitioner: Cynthia Vargas

Location: 44W670 Keslinger Road, Section 6, Blackberry Township (11-06-

300-022, 026 & 027)

Proposed: Rezoning from F-District Farming to E-1 District Estate Residential

with a right-of-way setback variance for an attached garage

2040 Plan: Resource Management

Objectors: None

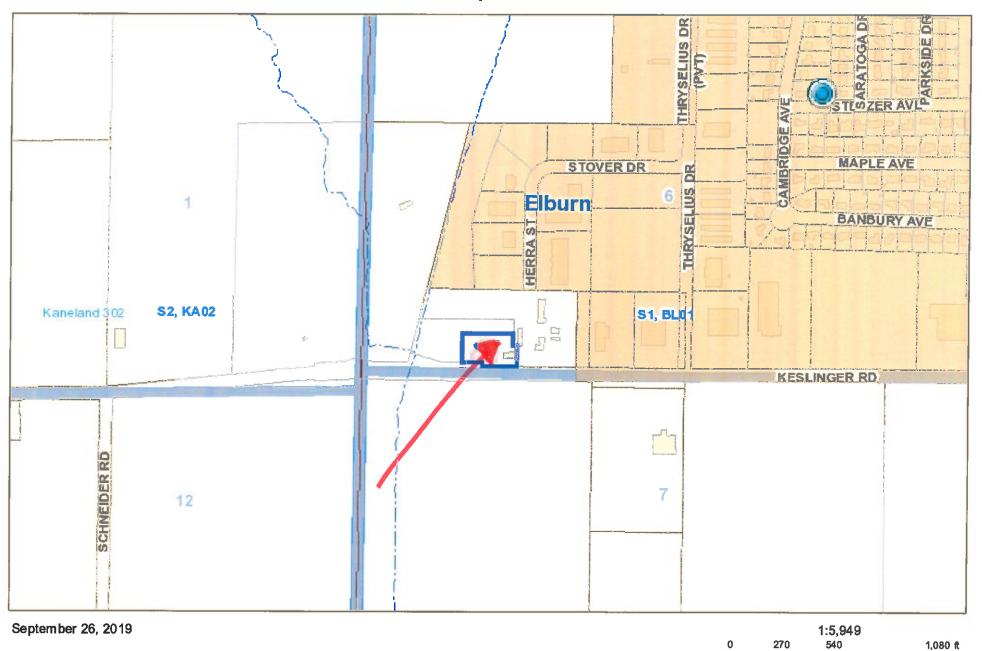
Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulation:

1. That the petition work with the Village of Elburn and the Kane County Division of Transportation to resolve the right-

of-way and Village easement issues.

Map Title



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320 m

80

GIS-Technologies

160



PETITION NO. 4524: Russell Splain

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

Department

Summary:

Petition #4524 BLACKBERRY TOWNSHIP

Petitioner: Russell Splain

Location: 44W650 Keslinger Road, Section 6, Blackberry Township (11-06-

300-022)

Proposed: Rezoning from F-District Farming to E2-A District Estate Residential

2040 Plan: Resource Management

Objectors: None

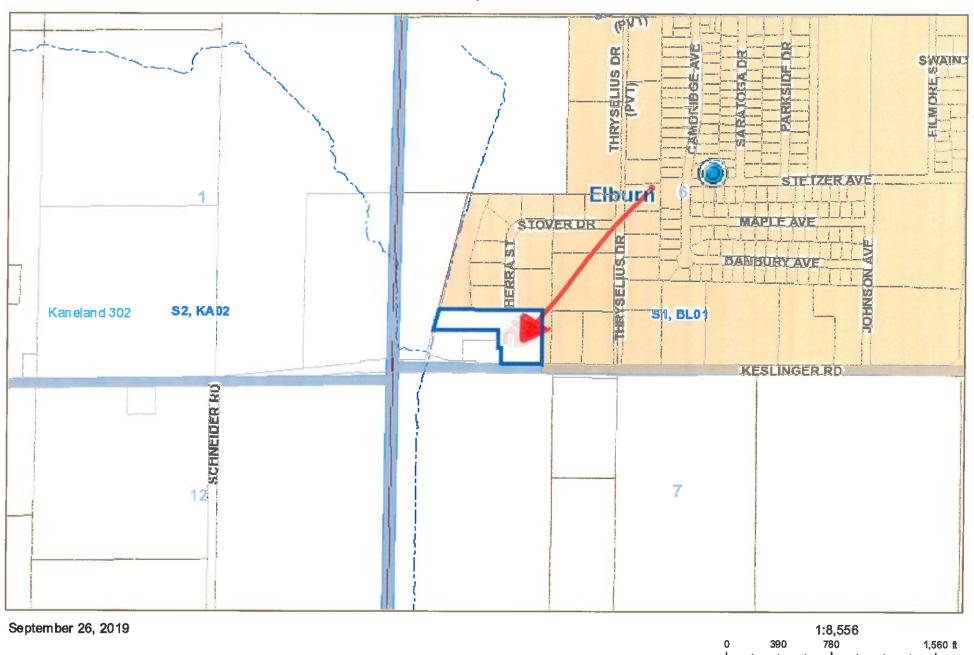
Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulation:

1. That the petition work with the Village of Elburn and the Kane County Division of Transportation to resolve the right-

of-way and Village easement issues. Development Committee: To be determined

Map Title



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Packet Pg. 33

480 m

120

GIS-Technologies

240



PETITION NO. 4525: Old Second Bank Trust #51 & 52

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

Summary:

Petition #4525 KANEVILLE TOWNSHIP

Petitioner: Old Second Bank Trust #51 & 52

Location: 2S976 S. Lorang Road, Sections 25 & 36, Kaneville Township (10-

25-400-002 & 10-36-200-001)

Proposed: Rezoning from F-District Farming to F-1 District Rural Residential

2040 Plan: Agricultural

Objectors: None

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval

Map Title





PETITION NO. 4526: Old Second Bank Trust #51 & 52

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

Summary:

Petition #4526 KANEVILLE TOWNSHIP

Petitioner: Old Second Bank Trust #51 & 52

Location: 45W110 Seavey Road, Sections 25 & 36, Kaneville Township (10-

25-400-002 & 10-36-200-001)

Proposed: Rezoning from F-District Farming to F-1 District Rural Residential

2040 Plan: Agricultural

Objectors: None

Recommendations: Regional Planning Comm.: N/A

Zoning Board: Approval

Map Title



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.

Packet Pg. 37

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

May 31, 2019

This letter is to notify you that IntraSoccer, LLC has requested two minor adjustments to its PUD-Planned United Development zoning to allow for the construction of an indoor sports court and for the relocation of the existing "eating and drinking or daycare" area away from residential neighbors at its property located at 37W950 Mason Road.

This petition was presented to the Kane County Development Committee on June 19th, 2018 and was tabled at the request of the petitioner. The original request, dated April 23, 2018, is enclosed, as is the modified request dated April 30, 2019.

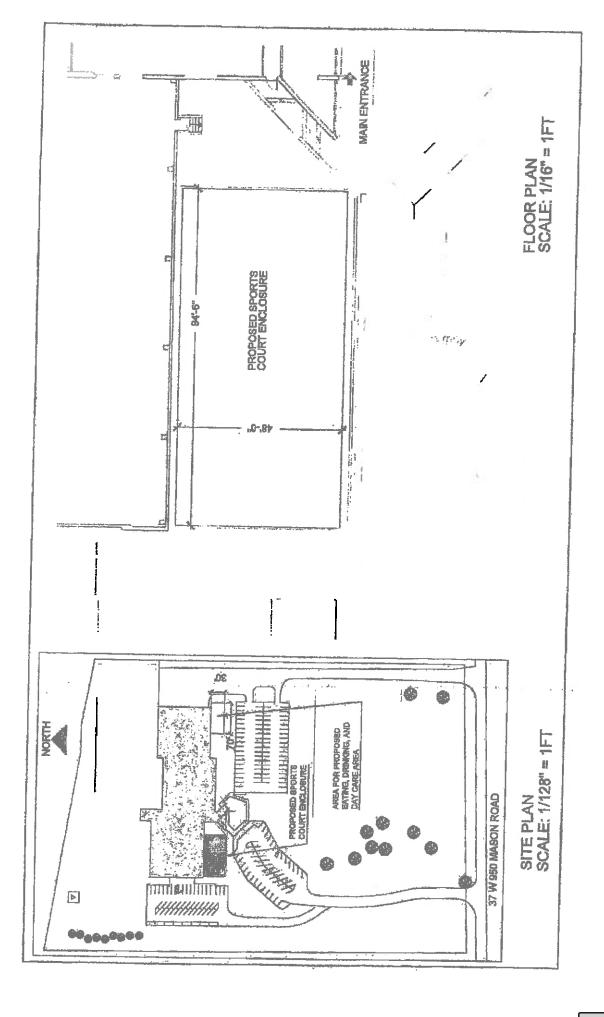
This adjustment will be considered by the Kane County Development Committee at its meeting to be held on Tuesday, June 18th, 2019 at 10:00am. The meeting will be held at the Kane County Government Center, 719 S. Batavia Avenue, Building A, Second Floor County Board Meeting Room. If you have any further questions, feel free to contact Tony Farruggia, Kane County Zoning Planner, at 630-232-3494 or FarruggiaTony@Co.Kane.IL.US.

Thank you.

Tony Farruggia, AICP Candidate Zoning Planner FarruggiaTony@Co.Kane.IL.US 630,232,3494

County of Kane, Illinois
Development & Community Services Department

Packet Pg. 34



BAZOSFREEMAN

Bazos, Freeman, Kramer, Schuster & Pope, LLC

April 30, 2019

VIA EMAIL ONLY

Mark D. VanKerkhoff, AIA, Director Kane County Development & Community Services Department 719 South Batavia Avenue Geneva, Illinois 60134

Email: vankerkhoffmark@co.kane.il.us

Re: Minor adjustment to PUD

Intra Soccer, LLC, 37W950 Mason Road, Elgin, Illinois 60124

Dear Mr. VanKerkhoff:

Jonathan S. Pope Aaron H. Reinke

Christopher S. Nudo, of counsel

Bradley T. Freeman Mark Schuster

Peter C. Bazos

Writer's Contoct: Areinke@barosfreeman.com (847) 841-2024

As you know, I represent Intra Soccer, LLC ("Intra") relative to its request for two (2) minor adjustments to the existing PUD for the property commonly known as 37W950 Mason Road, Elgin ("Subject Property"): (1) the construction of a fully enclosed indoor sports court; and (2) relocation of the existing "eating and drinking or daycare" away from residential neighbors.

Construction of a fully enclosed indoor sports court.

As depicted on the site plan attached hereto as Exhibit "A", Intra proposes to construct a building fully enclosing an existing concrete pad approximately fifty feet (50') wide by ninety-four feet (94') long for the purpose of playing indoor sports ("Proposed Sports Court"). While the design of the proposed building is not yet completed, Intra plans to utilize a metal building system to produce an enclosure that blends with the existing structure. The Proposed Sports Court would be used to play smaller and more limited sports such as futsal, which is a variation on soccer played with only five (5) members on each team. Any sound generated during game play will be mitigated by: (1) the proposed building; (2) the significant distance between the proposed building and adjacent residential properties located to the west; and (3) an existing berm approximately four to six (4-6) feet high and eight to twelve feet (8-12) wide. No new game play would occur outdoors and no new exterior lighting is proposed.

Please note that the current approved PUD designates the Proposed Sports Court area for outdoor "eating and drinking or daycare". The Proposed Sports Court will involve fewer people, generate less noise, and be less intensive than the use *already* approved for the subject area.

1250 Larkin Avenue #100 Elgin, IL 60123 847-742-8800 (o) 847-742-9777 (fx) www.bazosfreeman.com

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Π. Relocation of the "eating and drinking or daycare" away from residential neighbors.

Intra also proposes to relocate the "eating and drinking or daycare" area to the southeast corner (wing) of the existing principal building, between the parking lot to the south and said building. The proposed location, approximately seventy (70) feet by thirty (30) feet, is also depicted on Exhibit "A" hereto. Intra would place a limited number of tables and chairs in the relocated "eating and drinking or daycare" area, but no permanent structures would be constructed. The construction of an awning to provide shade to the customers is being considered. There will not be any outdoor music or other amplified sound. Any sound generated will be mitigated by: (1) the existing Intra building and the Proposed Sports Court building; (2) the significant distance between the proposed "eating and drinking or daycare" area and adjacent residential properties located approximately five hundred twenty (520) feet to the west; and (3) as mentioned above, the existing berm. The proposed minor adjustment would not require a change to Intra's liquor license.

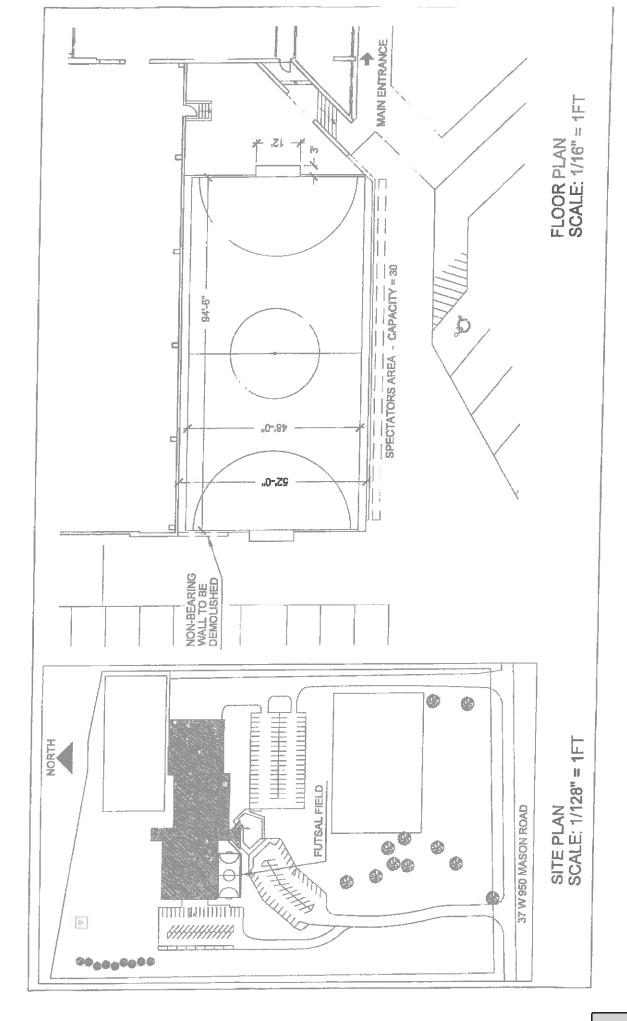
Intra respectfully suggests the proposed minor adjustments to the PUD are appropriate, will not disturb adjacent property owners, and will not otherwise harm the public health, safety and welfare. Intra hopes the Development Committee will grant the minor adjustment as set forth herein. If we can provide further information, please feel free to contact me.

Very truly yours.

Aaron H. Reinke, Esq.

Encl.

cc: Keith T. Berkhout, Zoning Planner, Kane County (berkhoutkeith(a)co.kane.il.us) Andy Schoolnik (andys@anscore.net)





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

December 27, 2018

This letter is to notify you that IntraSoccer, LLC has requested a minor adjustment to its PUD-Planned United Development zoning to allow for a futsal court (a roughly 50' by 94' soccer court) at its property located at 37W950 Mason Road.

This petition was presented to the Kane County Development Committee on June 19th, 2018 and was tabled at the request of the petitioner. The original request, dated April 23, 2018, is enclosed, as is the modified request dated November 9th.

This adjustment will be considered by the Kane County Development Committee at its meeting to be held on Tuesday, January 15th, 2019 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.

Thank you.

Tony Farruggia, AICP Candidate Zoning Planner FarruggiaTony@Co.Kane.IL.US 630.232.3494

County of Kane, Illinois
Development & Community Services Department

Packet Pa 10

acket Pg. 43

BAZOSFREEMAN

Bazos, Freeman, Kramer, Schuster & Braithweite, LLC

April 23, 2018

VIA EMAIL ONLY

Mark D. VanKerkhoff, AIA, Director Kane County Development & Community Services Department 719 South Batavia Avenue Geneva, Illinois 60134

Email: yankerkhoffmark/a_co.kane.il.us

Re: Minor adjustment to PUD

Intra Soccer, LLC, 37W950 Mason Road, Elgin, Illinois 60124

Dear Mr. VanKerkhoff:

Thank you for considering Intra Soccer, LLC's ("Intra") proposal relative to the installation of an outdoor futsal court at the property commonly known as 37W950 Mason Road, Elgin ("Subject property").

As depicted on the attached site plan, Intra proposes to construct a futsal court of approximately fifty feet (50') wide by ninety-four feet (94') long, immediately adjacent to Intra's main building. As you are aware, the PUD currently provides for this area to be used for "eating and drinking or daycare". Intra respectfully requests a minor PUD adjustment to permit outdoor sports in this limited area.

Futsal is a variation on soccer, played with only five (5) members on each team. The futsal court may be utilized for other team sports of the same approximate size. Intra expects approximately thirty (30) spectators for each game; spectators can easily be accommodated on the south side of the court. The court would be illuminated with the existing lights mounted on the south side of the main building. In the event that additional lighting is needed. Intra proposed to utilize an existing light pole in the adjacent parking lot and simply add one (1) fixture thereto.

Games would occur mostly on weekends with some weekday play for summer camps. Most games would occur during the day with some evening games running until 10:00 PM. Summer camp games would end at 6:00 PM. Intra plans on eventually hosting tournaments, if interest so warrants.

1250 Larkin Avenue #100 Elgin, II 60123 847-742-8800 (o) 847-742-9777 (fx)

www.bazosfreeman.com

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Peter C. Bazos
Bradley T. Freeman
Mark Schuster
J. William Braithwaite
Jonathan S. Pope
Aaron H. Reinke

Christopher S. Nudo, of counsel

Writer's Contact: Areinke@barosfreeman.com 847-742-8800 x 2024



The proposed minor adjustment would not require a change to Intra's liquor license as existing eating areas are sufficient.

Any sound generated during game play will be mitigated by the significant distance between the court and adjacent properties located to the west. Further, since games would only occur in the spring and summer, additional screening will be provided by spring and summer foliage.

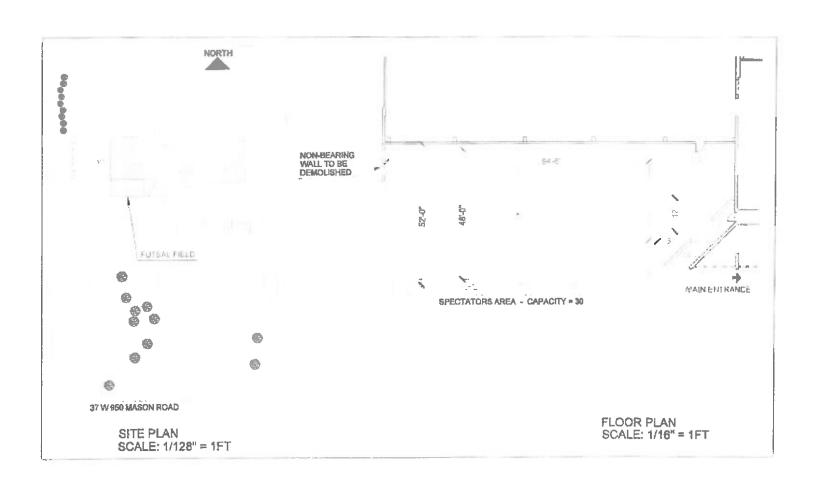
I hope the County will consider this information and grant the minor adjustment. If I can provide further information, please feel free to contact me.

Very jrûly yours,

Aaron H. Reinke, Fsq.

Encl.

cc: Keith T. Berkhout, Zoning Planner, Kane County (berkhoutkeith a co.kane.il.us)
Andy Schoolnik (andys@anscore.net)



Packet Pg. 46

BAZOSFREEMAN

Bazos, Freeman, Kramer, Schuster & Bruithwaite, LLC

July 6, 2018

VIA EMAIL ONLY

Mark D. VanKerkhoff, AIA, Director
Kane County Development & Community Services Department
719 South Batavia Avenue
Geneva, Illinois 60134

Email: vankerkhoffmark@co.kane.il.us

Re: Minor adjustment to PUD

Intra Soccer, LLC, 37W950 Mason Road, Elgin, Illinois 60124

Dear Mr. VanKerkhoff:

As you know, I represent Intra Soccer, LLC ("Intra") relative to its request for a minor adjustment to the PUD applicable to 37W950 Mason Road, Elgin ("Subject Property").

The Subject Property was originally developed as a sports complex in the 1960's and hosted various sports during its over fifty (50) year history, including a former disco/nightclub that ran for several years on the west building of the property. The adjacent residential subdivision, Gilberts Glen, was developed in or about 1980. From approximately 1973 until 1996, the Subject Property was used for the operation of a tennis club, with both inside courts and outside courts on what is now the eastern parking lot. Since 1996, the Subject Property was used predominantly for soccer and associated uses. In 2013, Intra secured a PUD from Kane County approving a number of uses including, but not limited to, outdoor sports activities, outdoor instruction in sports activities, outdoor events, indoor sports, and indoor parties. Intra greatly appreciates the 2013 PUD and has used it to improve both the condition and business operations of the Subject Property to better serve the community. Currently, Intra serves hundreds of children ages two (2) through eighteen (18), as well as adults and seniors, including a softball league for a nearby retirement community.

As originally outlined in my correspondence of April 23, 2018, Intra requests the PUD site plan be amended to change the use of a certain limited area of the Subject Property ("Futsal Court") from "euting and drinking or daycare" to permit outdoor sports. Given that outdoor sports is already an approved use for the Subject Property, Intra is only seeking a minor site plan amendment.

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Peter C. Bazos Bradley T. Freeman Mark Schuster J. William Braithwaite Jonathan S. Pope Aaron H. Reinke

Christopher S. Nudo, of counsel

Writer's Contoct: Areinite@bazosfreeman.com 847-742-8800 x 2024 The Futsal Court will be located on an existing concrete pad approximately fifty feet (50') wide by ninety-four feet (94') long, immediately adjacent to Intra's main building. The Futsal Court will be illuminated by existing light fixtures that have been mounted on the south side of the (main) building for many years. These existing fixtures face downward and are partially screened on the west side by a fifteen (15) foot wing wall. On the south side of the court, Intra plans to install one or two additional lighting fixtures on an existing fifteen (15) foot standard light pole, using LED lights with visor glare shields to avoid light bothering the neighbors. LED lighting is directional as opposed to conventional lightbulbs, so there will be minimal light spillage and glare. Furthermore, artificial light will only be used during the summer months and during game play when daylight is insufficient. Intra is confident that the limited additional lighting will not bother adjacent property owners.

The Futsal Court is screened from the neighboring residential area by an existing berm approximately four to six (4-6) feet high and eight to twelve feet (8-12) wide. This berm has existed for many years and is covered with a very dense, tall foliage consisting of mature trees and lower vegetation. The proposed court itself can accommodate only ten (10) players together with a limited number of spectators due to the existing building walls on the court's north and east sides; a fifteen (15') foot wide wing wall on the court's west side; and a three (3) foot high retaining wall on the south side. Intra is confident that the significant screening together with limited hours of game play with a restricted number of players and spectators will not disturb the neighbors.

Considering the objections of some adjacent property owners and the Village of Gilberts, Intra proposes a two (2) year sunset provision to the minor PUD amendment whereby Intra could operate the Futsal Court for two (2) full seasons and then either discontinue the Futsal Court use, or fully enclose the Futsal Court with a building on the existing footprint. In the event that the Futsal Court use expires, the area could be used in accordance with the original PUD site plan (i.e. "eating and drinking or daycare").

We are aware that the County received four (4) objections from adjacent property owners and the Village of Gilberts concerning the proposed zoning relief and general use of the Subject Property. While much of the concerns do not relate to the proposed Futsal Court, Intra would still like to address the objections.

As a preliminary matter, Intra reached-out to the these owners via email offering to meet with them to discuss their specific concerns and possible solutions, but the owners expressed little or no interest in such a dialog. Please see the attached email correspondence. As of the date of this correspondence, Intra is in the process of reaching-out to the Village of Gilberts.

Relative to the stormwater violation, please be advised that Intra is working diligently with Kane County to correct issues in two (2) separate watersheds. Please note the stormwater issues do not involve the proposed Futsal Court. The issue in the southern watershed has been corrected. The issue in the north watershed will require the cooperation of the Village of Gilberts and neighbors to resolve. A historical field tile system that drained the northern part of the Subject Property was severed many years ago when the residential subdivision located to the west was platted and built

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in the late 1970's and early 1980's. Intra has reached-out to neighboring property owners to discuss drainage issues and solutions, and has met with them in the past. Among other things, Intra plans a new drain tile run to bypass the severed run thereby improving drainage for the Subject Property and some of the residential properties in the Gilberts Glen subdivision. Intra is in the process of designing and implementing a feasible solution whereby all parties will see improved drainage. This week, intra submitted engineering design plans to the County for a stormwater detention facility located on the Subject Property, and we expect approval relatively soon. Please note that approval of the requested minor amendment will not effect this stormwater issue.

We are in receipt of a list of incidents from the Kane County Sheriff dating back to January, 2014. We understand some have suggested the number of calls could be interpreted to mean something significant. While Intra takes calls to law enforcement very seriously, Intra respectfully submits the number of calls decreased significantly once Intra took over management of the Subject Property. It has also been suggested that these calls are initiated by alcohol consumption. Please note that the previous management did not have a liquor license, but the facility generated more calls under previous management than it does now with a liquor license. Moreover, the number and type of calls are not unusual given the number of people at the Subject Property, and its proximity to a residential neighborhood, wherein residents are at liberty to call 911 at their discretion. Any similarly situated sports or entertainment facility would encounter the same or additional volume and type of calls to law enforcement. One possible subjective perception could be that Intra is a problem; however, the objective facts demonstrate that Intra has never been cited for disturbing the peace or otherwise making too much noise. The fact that the current management took over a tired and poorly run facility with a bad reputation, and converted to what it is now, should not be overlooked

Intra understands some neighbors perceive the Futsal Court and Intra's business operations are a muisance. Clearly, these neighbors would undoubtedly prefer to live next to a forest preserve or unimproved and unused field. However, Intra has the legal right to engage in its business operations. The Subject Property was used for the same or similar purposes before the construction of the Gilberts Glen subdivision. While Intra respectfully disagrees that it is a nuisance, it has always been open to working with all members of the community. To facilitate greater communication, Intra will offer a community hotline so residents can contact Intra with concerns. During events at Intra, the hotline could be staffed by an off-duty Kane County Deputy Sheriff or other person, who will serve as neutral third party to direct Intra to turn the music down, if necessary.

Intra suggests the proposed minor adjustment to the PUD is appropriate, will not disturb adjacent property owners, and will not otherwise harm the public health, safety and welfare. Intra is not proposing to expand its use or facility, but rather merely change the currently approved use of "eating and drinking or daycare" to a more limited and productive use. This proposed use will involve fewer people, generate less noise, and be less intensive than the use already approved for the site.

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Intra hopes the Development Committee will consider this additional information and grant the minor adjustment. The proposed Futsal Court is vital to the continued operation of Intra Soccer, and will allow Intra to continue to improve the facility.

If we can provide further information, please feel free to contact me.

Very truly Yours,

Encl.

cc: Keith T. Berkhout, Zoning Planner, Kane County (berkhoutkeith@co.kane.il.us) Andy Schoolnik (andys@anscore.net)

BAZOSFREEMAN

Bazos, Freeman, Kramer, Schuster & Pope, LLC

November 9, 2018

VIA EMAIL ONLY

Mark D. VanKerkhoff, AJA, Director

Kane County Development & Community Services Department

719 South Batavia Avenue Geneva, Illinois 60134

Email: vankerkhoffmark@co.kane.il.us

Re:

Minor adjustment to PUD

Intra Soccer, LLC, 37W950 Mason Road, Elgin, Illinois 60124

Peter C. Bazos Bradley T. Freeman Mark Schuster Jonathan S. Pope Aaron H. Reinke

Christopher S. Nudo. of counsel

Writer's Contact: Areinka@bazosfreeman.com 847-742-8800 x 2024

Dear Mr. VanKerkhoff:

As you know, I represent Intra Soccer, LLC ("Intra") relative to its request for a minor adjustment to the PUD applicable to 37W950 Mason Road, Higin ("Subject Property"). The purpose of this correspondence is to update Intra's application.

Intra has modified its plan to resolve the stormwater issue. Rather than constructing an onsite-detention facility and repair off-site drain tiles, Intra will remove impervious surface located at the northeastern part of the Subject Property. This plan has been discussed and approved by the Kane County Division of Environmental and Water Resources, and we anticipate the issuance of a permit shortly. Upon completion of the work, the stormwater issue will be entirely resolved.

As you will recall, Intra requested the PUD site plan be amended to change the use of a certain limited area of the Subject Property ("Futsal Court") from "cating and drinking or daycare" to permit outdoor sports. Intra maintains this request, but due to the removal of the impervious surface noted above, Intra requests that other sports may be played on the Futsal Court, such as Intra's popular "Little Kickers" soccer program. Further, Intra may enclose the Futsal Court with a building at some point in the future.

Intra also proposed to relocate the "eating and drinking or daycare" area to the southeast of the principal building, between the parking lot and said building. The proposed location is depicted as a checked box in the attached plan.

Intra hopes the Development Committee will grant the minor adjustment as set forth herein. If we can provide further information, please feel free to contact me.

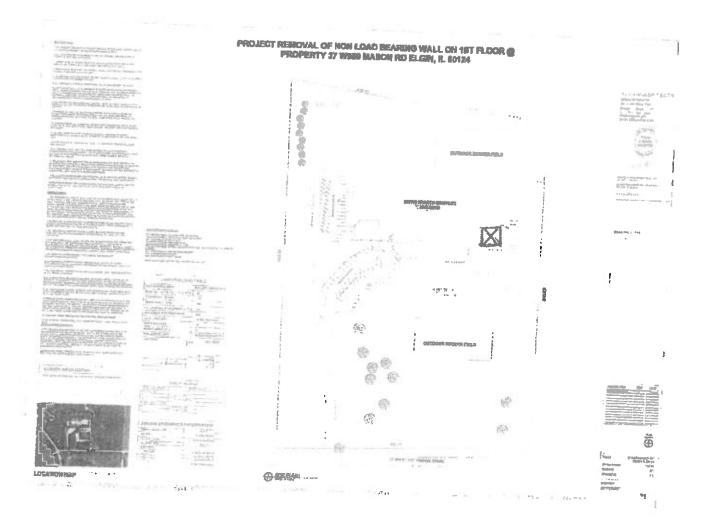
ce: Keith T. Berkhout, Zoning Planner, Kane County (berkhoutkeith u co.kane.il.us) Andy Schoolnik (and sin anacore net)

1250 Larkin Avenue #100 Elgin, IL 60123 847-742-8800 (6)

847-742-9777 (6)

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Kane County Development & Community Services Department 719 Batavia Avenue Geneva, IL 60134 Tel: (630) 232-3480

Fax: (630) 232-3411

MEMO

Date: October 15, 2019

To: Kane County Development Committee

From: Mark VanKerkhoff, AIA, Director, Zoning Enforcing Officer

Re: Approaches for Text Amendments to the Kane County Zoning Ordinance

for Adult-use Cannabis Businesses

Background

- State Law effective January 1, 2020
- Local Governments may pass ordinances prohibiting the establishments of dispensaries in their jurisdiction.
- Local units of government must adopt 'opt out' ordinances within one year of the
 effective date of the statute or they are limited to adopting 'opt out' provisions via
 local referendum.
- Local Governments may enact reasonable zoning restrictions pertaining to licensed cultivation centers, craft growers, processing organizations, and dispensaries.

Possible Approaches to Zoning Regulations for Unincorporated Kane County

- Add definitions for adult –use cannabis businesses and advertising as adopted by the State
- Amend other definitions, as appropriate, to keep adult-use cannabis businesses distinguished from other defined agricultural, processing and retail land uses.
- Add the various types of adult-use cannabis businesses as "Special Uses" in the appropriate zoning districts (see chart)
- Include State adopted setbacks from the property line of a pre-existing public or private preschool, elementary school, or secondary school, or residential care facility providing addiction recovery services
- Include setbacks from other sensitive land uses being considered by other local governments
- Consider adding hours of operation to mirror State Statues
- Consider limiting all or some types of business to the eastern five townships as a "zone" for cannabis businesses

Possible Adult-Use Cannabis Businesses as Special Uses

Type of Business	Farming F	Agricultural Business F2	Business RB, B1, B3, B4	Industrial LI, I
Craft Growers	Х	X		Х
Cultivation	Χ	X		Χ
Centers				
Dispensers			X	
Infusers		X		Χ
Processors		X		X
Transporters		X*		Χ*

^{*} if in combination with another permitted adult-use cannabis business

Possible Adult-Use Cannabis Businesses Setbacks from other uses

Type of	1	2	3
Business			
Craft Growers	1000'	1000'	1000'
Cultivation	2500'	2500'	2500'
Centers			
Dispensers	1000'	250'	1000'
Infusers	1500'	250'	1500'
Processors	1500'	250'	1500'
Transporters	1500'	250'	1500'

Proposed Schedule

October 15, 2019 Development Committee - Proposed approach and draft text
November 12, 2019 Zoning Board of Appeals Public Hearing on draft text
November 19, 2019 Development Committee – review draft text and public comments
December 4, 2019 Executive Committee
December 11, 2019 County Board

Kane County Development & Community Services Department

Planning & Special Projects Division Monthly Report – October 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.

<u>Chicago Region Trees Initiative Trees & Green Infrastructure Work Group, Joint Work Group and National</u> Convening

As co-chair of the Work Group Karen miller led the meeting on September 18th to discuss Oaktober,
outreach to private landowners regarding oak education and brainstorming requested/needed templates
for tree related ordinances. On September 27th Karen spoke at the Joint Work Group Meeting. Karen
Miller participated in a meeting on October 7th to prepare for the National Convening on Urban Forested
Natural Areas.

Tyler Creek Watershed Coalition Annual Meeting

On September 18th, Karen Miller attended the Annual Meeting to discuss plans for the upcoming year.

Identity Theft Risk Awareness Event

• On September 26th, Chris Toth hosted a free event for small businesses, "Reducing Identity Theft Risk for Business Owners & Their Employees." Local attendees were informed of the risks posed to their businesses through many different sources and were given the tools to protect themselves properly.

Farmland Protection Program

- Janice Hill, Mark VanKerkhoff, Tony Farruggia, and Matt Tansley met with the Conservation Fund on September 30th to discuss collaborating on funding opportunities in support of farmland protection efforts.
- On October 2nd Janice Hill, Matt Tansley, and Tony Farruggia met with an inquiring farmer to discuss a potential application to the Kane County Farmland Protection Program. Janice discussed several of the paths by which the farmer might consider having their land protected through a permanent or temporary conservation easement.
- Matt Tansley and Tony Farruggia attended a meeting with USDA NRCS regional administrators on October 2nd to discuss the submission requirements for annual Farmland Protection Program monitoring and reporting. Staff also discussed expectations for FPP applications in process.

It's Our River Day!

• Karen Miller was the featured speaker at the Algonquin event on September 21st. She spoke about the Fabulous Fox! Water Trail.

Chronic Disease Action Team

On October 3rd Matt Tansley attended a meeting of the Chronic Disease Action Team. The group discussed
which data points from the Community Health Improvement Plan to include in a presentation for the Kane
Health Counts Symposium. The group also learned about the new My Pantry Express pilot program being
rolled out by the Northern Illinois Food Bank.

Fabulous Fox! Water Trail

• As Illinois co-chair, Karen Miller led the monthly meeting on September 23rd where she was presented with a Partner Excellence Award on behalf of Kane County from the National Park Service.

Fox Valley Sustainability Network

Karen Miller, as a member of the Core Team, spoke at the Forum on September 25th.

Electricity 101

 Chris Toth attended an event on October 2nd hosted by ComEd designed to teach public and private sector employees about ComEd's electrical grid and energy landscape. This event helped local economic professionals understand the electrical needs of various business sector, and how ComEd's numerous services meet those needs.

JJC Farm to School Program

 Matt Tansley participated in bi-weekly meetings with the JJC Farm to School Program Coordinator with attention to wrapping up the 2019 garden season and reviewing research findings on local food procurement strategies for institutions.

Metropolitan Mayors Caucus and CMAP Regional Climate Planning

• On October 8th Karen Miller attended the first meeting to learn about development of the proposed plan.

CMAP ON TO 2050 Forum

• On September 17th Matt Tansley attended a CMAP ON TO 2050 Forum with KDOT to staff an exhibitor table with information on Kane County's planning related initiatives impacting land use and transportation.

Fox River Ecosystem Partnership

As the National Water Trail Advisor for the Executive Committee, Karen Miller attended the Noon Network
on October 9th to learn about Batavia High School's green infrastructure project.

Kane County Water Resources

Cost-Share Drainage Improvement Projects

Development Committee Presentation October 15, 2019

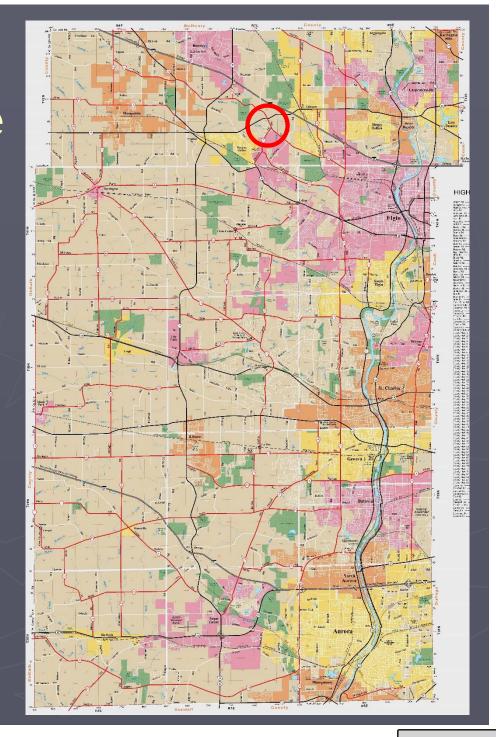
Cost-Share Drainage Improvement Projects

 2019-007 Maplehurst Storm Sewer Replacement Project

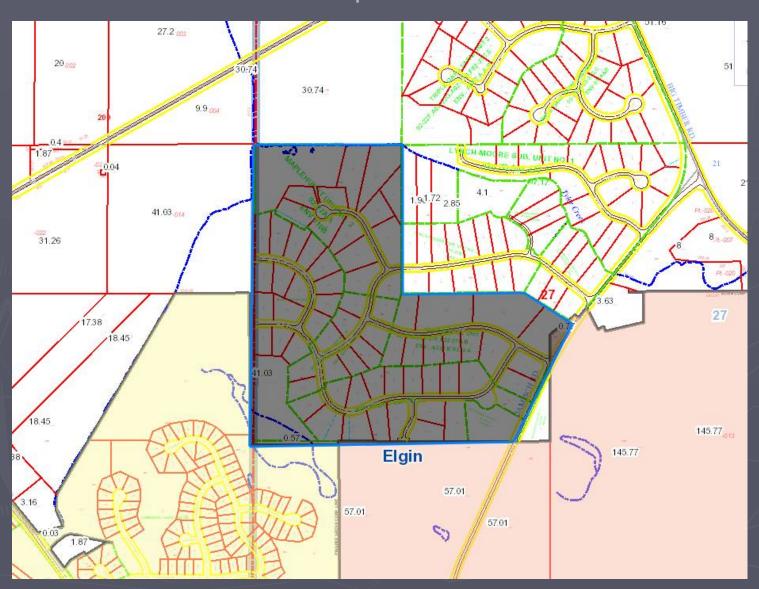
Maplehurst Drainage Improvements

Rutland Township, Section 27

 Failed Drainage Pipe for Groundwater Control



Aug 2018 "Pre-Ordinance Subdivision" Units 4-5 Maplehurst



Local Drainage – Maplehurst Subdivision – Rutland Twp

- ž Platted 1987-2004
- ž Units 5-6 allow property lien for lack of maintenance, pond owners separate
- separate ž Units 1-4 old easement language, no responsible party defined



Water Resources Division

Pre-Ordinance Modern Subdivision Long Term Maintenance

- Meet with property owners to review subdivision drainage, SSA process and benefits of the program
- Propose SSA for two Pre-Ordinance subdivisions (process is approximately 9 months – 1st levy - 2020)
- Obtain engineering proposals for creation of base map and subdivision infrastructure evaluation and recommendations
- Meet with residents and recommend a 5 year drainage improvement plan based upon most critical drainage issues that should be addressed
- Develop levy amounts to fund study and improvements and ensure funds are available for emergency response

Water Resources Division

Pre-Ordinance Modern Subdivision Long Term Maintenance

- Met with property owners on Oct 1, 2018 and November 29, 2018 to provide cost estimates for repair work and funding options
- Owners of Units 4 & 5 met individually in the subdivision in early December 2018 to discuss options
- Residents decided to develop a framework for an informal HOA that would work to maintain the drainage in Units 4 & 5
- Resident obtained quotes for the replacement of the storm sewer and completed the work in June of 2019
- Cost-Share investigation funds were used to clean and televise the storm sewer system and identify additional areas of concern.

Maplehurst Cost-Share 2019-007

Construction Cost \$12,000

Sewer Televising Cost \$10,500

• Recommendation:

- § Typically sewer televising is part of the investigation costs that are not included in construction cost-share
- § The owners of Units 4 & 5 have organized and taken a proactive approach to maintaining their storm sewer system which was the ultimate goal of the Pre-Ordinance SSA discussion
- § Water Resources recommends a 50% cost-share for the \$12,000 construction cost with the residents. (\$6,000 from Cost-Share)

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: Development Committee

Kane County Board

FROM: Jodie L. Wollnik, P.E.

Water Resources Division

DATE: October 15, 2019

RE: Cost-Share Drainage

Improvement Projects FY-2019

The following report is being submitted in accordance with the <u>Policy and Guidelines for the Allocation and Disbursement of Assistance Funds for Stormwater And Subsurface Drainage Improvements</u> discussed by the Development Committee on December 21, 1993:

1. Project Number: 2019-007

2. <u>Project Location:</u>

- Maplehurst Units 4 & 5
- Rutland Township Section 27
- Damish Road South of Big Timber

3. <u>Description of Improvements:</u>

• Replacement of a collapsed groundwater control pipe

4.	Cost:	Total Project	Percent Share
	Total Cost:	\$12,000	100%
	 Kane County Water Resources Division 	\$6,000	50%
	 Maplehurst Units 4 & 5 	\$6,000	50%

5. Start Date:

• Completed Summer of 2019

6. Type of Problem(s):

Failed low flow drainage system that serves as the sump pump discharge line and curtain drain outlet for the subdivision.

QUOTE

DATE

INVOICE #

CUST#

6/5/2019

0000013006

0004774

BILL TO:

Richard Ponomar 40w538 Homstead Dr Hampshire IL 60140

Advantage Plumbing Heating AC 992 St. Charles Street Elgin IL 60120 Phone: 847-268-3553 Fax: 847-268-3797

SHIP TO:

Richard Ponomar 40w538 Homstead Dr Hampshire IL 60140

P.O. NUMBER		TERMS	SALES PERSON Josh M	
	COD			
QUAN		DESCRIPTION	PRICE EACH	AMOUNT
1.00	system for from manh	excavation on broken/ collapsed storm water neighborhood and replace with new SDR26 piping nole to manhole in proposed area. 10K to a max of ction first walked.	12,000.00	12,000.00
		length of project to be a day and a a half to two a 3 man crew. \$5,000.00 per day		
1.00	Ck#4815	0:12:50 AM - JEN - Received down paymet \$3000 Kevin Bordner	-6,000.00	-6,000.00
1.00		\$3000 Richard Ponomar final payment:	-6,000.00	-6,000.0
	Kevin Bord Lester Ole Joseph Ma Beth Ulbrid Thomas D James M I Gregory To Mark Conv George Ko	omar Ck#4493 \$300.00 cher Ck#4635 \$300.00 chesy Ck#10406 \$600.00 carkowski Ck#1467 \$600.00 che Ck#1495 \$600.00 chevens Ck#3495 \$600.00 Del Re Ck#2500 \$600.00 orchia Ck# 6265 \$600.00 way Ck#3733 \$600.00 ostopoulos Ck#7350 \$600.00 king Inc Ck#3166 \$600.00		

TOTAL

\$0.00