

KANE COUNTY

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

COUNTY DEVELOPMENT COMMITTEE

TUESDAY, JULY 21, 2020

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: June 16, 2020
- 3. Monthly Financials
 - A. June Development Committee Financial Reports (attached)
- 4. Public Comment

5. Building & Zoning Division

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

Petition #4472	ST. CHARLES TOWNSHIP
Petitioner:	Mary Ann Krempel
Location:	3N952 Bittersweet Road, Section 29, St. Charles Township (09-29-226-002)
Proposed:	Rezoning from F-District Farming to R-1 District Rural
	Residential
2040 Plan:	Rural Residential
Objectors:	Neighboring property owners
Recommendations:	Regional Planning Comm.: N/A
	<u>Zoning Board</u> : Approval
	Development Committee: Denial

Petition #4547 Petitioner:		HARLES TOWNSHIP Chicago, LLC
Location:		Route 25, (09-11-256-007), St. Charles Township
		· · · · · ·
Proposed:		ing from B-1 District Business and F-District Farming to B-
		ict Business with a Special Use for storage and
		nent and vehicles
2040 Plan:		nerce/Employment
Objectors:	Area F	Property Owners
Recommendations:	<u>Regio</u>	nal Planning Comm.: N/A
	Zoning	<u>g Board</u> : Approval with the following stipulations:
	1.	The site is adjacent to a residential area that has
		experienced flooding and drainage issues. The site also
		contains a depressional area and it is suspected a
		wetland is on-site as well. Given these issues Water
		Resources will require a stormwater permit for any
		disturbance on this site.
	2.	The site contains hydric soil and will require a wetland
		delineation and Jurisdictional Decision by the USACE
		prior to any permitting on this site. The presence of
		wetlands may require the site plan to be adjusted to
		meet buffering requirements.
	3.	•
		North West of the site. Water Resources recommends
		that the additional parking would be contingent on the
		petitioner increasing site volume storage and outfall
		improvements. The current outfall is not considered
		adequate for any additional runoff volumes. The
		increased site volume and outfall improvements would
		be required to mitigate the additional impervious added
		to the site. The applicant's Engineer will be required to
		demonstrate that any improvements will not increase
		flood heights on neighboring properties or any structures.
	Λ	The petitioner shall dedicate 50 feet of right-of-way from
	ч.	the existing pavement centerline of IL 25.
	5.	
	5.	and Illinois Department of Transportation (IDOT) for
		review. Trucks shall not stage on IL 25 or back into the
		site from IL 25.
	6	
	0.	The petitioner shall provide a revised site plan showing
		turning radius for a truck to access the loading bay, not
		using state right of way for maneuvering. Internal site
		circulation and the loading bay may need to be revised,
		relocated or improved to eliminate the need for trucks to
	7	back into the site from IL 25.
	7.	The proposed zoning shall be subject to IDOT's approval
	0	of the access locations and proposed improvements.
	ŏ.	That the petitioner shall develop a landscaping and
		neighborhood blending plan out of consideration for the
		neighborhood.

Development Committee: To be determined

Petition #4549	PLATO TOWNSHIP
Petitioner:	Heartland Bank & Trust
Location:	44W601 McDonald Road, Plato Township (05-31-300-013)
Proposed:	Rezoning from F-District Farming to F-1 District Rural
	Residential to allow an existing home to be sold off separately
	from the remaining farmland
2040 Plan:	Agricultural
Objectors:	None
Recommendations:	Regional Planning Comm.: N/A
	 Zoning Board: Approval with the following stipulations: Water Resources will require a drain tile study be submitted to the County. The owner shall repair or replace any broken or damaged tiles discovered. The owner shall install observation structures on the tile systems at the property lines. Tiles on the property shall be mapped and placed in a drainage easements. The easement should specify the owner of the property as the entity required to maintain the system. Should the subdivision at any time during development exceed 25,000 square feet of impervious Stormwater Detention will be required for the development. The Kane County Health Department shall review the proposed access easement going over a portion of the septic area.
	Development Committee: To be determined
Petition #4551	AURORA TOWNSHIP
Petitioner:	Lazaro Villa
Location:	629 Montgomery Road, Aurora Township (15-34-426-003 & 15- 34-426-004)
Proposed:	Special Use in the B-3 Business District for outdoor car sales
2040 Plan:	Urban Neighborhoods / Mixed Use Infill
Objectors:	None
Recommendations:	 Regional Planning Comm.: N/A Zoning Board: Approval with the following stipulation: The property is located in the flood route across Terry Avenue and considered an unmapped flood plain. No fill or raising of the grade on the property is allowed. Any proposed disturbance on the property is required to have an approved plan by Water Resources prior to any work being done. Development Committee: To be determined

BIG ROCK TOWNSHIP Kane County Forest Preserve District 45W475 Lasher Road, Big Rock Township (13-01-200-001 & 13-01-100-002) Rezoning from F-District Farming to F-1 District Rural Residential to allow an existing farmette to be split off from the remaining farmland
Agricultural None <u>Regional Planning Comm.</u> : N/A <u>Zoning Board</u> : Approval with the following stipulation: 1. The petitioner shall dedicate a 33 foot half right of way on Lasher Road to Big Rock Township. <u>Development Committee</u> : To be determined
KANEVILLE TOWNSHIP West Watson, LLC Located north and west of 1N318 Watson Road, Kaneville
Township(10-04-300-005 & 10-04-300-006) Amendment request to portions of an existing F-2 District – Agricultural related sales, service, processing, research, warehouse and marketing zoned property to allow for liquor sales and consumption
Agricultural
None
 <u>Regional Planning Comm.</u>: N/A <u>Zoning Board</u>: Approval with the following stipulations: All of the impervious area added to this development will require stormwater detention, BMPs and a stormwater permit. Aerial photographs and Kane County GIS indicates the potential for wetlands, a wetland delineation will be required if any of these area are to be impacted by the development. It is understood that there is detention on site. If this detention is not adequate for the proposed improvements, then more detention volume will be required to be constructed which may possible to achieve by expansion of existing stormwater facilities or construction of new facilities. That County Staff review the ability of the F-2 District to be amended to allow for alcohol sales and service under the Kane County Zoning Ordinance with the Kane County State's Attorney office.

Development Committee: To be determined

Petition #4554	CAMPTON TOWNSHIP
Petitioner:	Logan Wilding, et ux
Location:	43W126 Empire Road, Campton Township (08-17-200-027 & 08-17-200-017)
Proposed:	Rezoning from F-District Farming to E-1 District Estate Residential to allow a new single family to be constructed
2040 Plan:	Countryside Estate Residential
Objectors:	None
Recommendations:	Regional Planning Comm.: N/A
	Zoning Board: Approval with the following stipulations:
	1. Any construction on this site will require a Stormwater
	Permit.
	A Wetland Delineation will be required to determine the Wetland boundary, effectiveness of existing buffer and
	possible encroachment by development.
	3. Should the development on this site at any time
	cumulatively reach or exceed 25,000 sq ft of impervious
	area or 3 acres of disturbance Stormwater Detention will
	be required. This impervious area will be tracked
	cumulatively after the year 2001. 4. As the mapped Floodplain is Zone A, a Base Flood
	Elevation will need to be determined by a Professional
	Engineer before any disturbance or construction can be permitted.
	 Any fill in the Floodplain will require Compensatory Storage
	6. Any fill in the Floodplain will require Compensatory
	Storage under the Stormwater Ordinance. Fill in the
	Floodplain should be avoided whenever practicable.
	Compensatory Storage must be calculated using the
	standards of the Ordinance by a Professional Engineer.
	7. Building Protection Standards in the Stormwater
	Ordinance will determine the height of the first floor and
	lowest opening.
	Development Committee: To be determined
C. Fire Damaged F	Residence
	Demolition of Dangerous and/or Unsafe Building Located at ws Ct, Rutland Parcel ID# 02-27-129-012
	5N848 Meadows
	a: Authorizing Application to the Circut Court forDemolition of Dangerous Building Located at 15N848 Meadows Ct, Rutland Parcel ID# 02-27-129-

6. Planning & Special Projects

A. Staff Report (attached)

- 7. Subdivision
 - A. Williams Plat of Consolidation (attached)
- 8. Environmental Resources
- 9. Water Resources
- **10. Office of Community Reinvestment**
- 11. Settler's Hill End Use Update
 - A. **Resolution:** Approving an Adjustment to the Professional Services Fee for the Settlers Hill Cross County Course Phase III Engineering
- 12. New Business
- 13. Reports Placed On File
- 14. Executive Session (If Needed)
- 15. Adjournment

Development Committee Revenue Report - Summary Through June 30, 2020 (58.3% YTD)

	rent Month	То	tal Amended Budget	-	TD Actual ansactions	Total % Received
670 Environmental Management	\$ 6,866	\$	556,241	\$	186,325	33.50%
001 General Fund	\$ 2,971	\$	84,500	\$	42,204	49.95%
420 Stormwater Management	\$ -	\$	112,392	\$	3,773	3.36%
650 Enterprise Surcharge	\$ 3,895	\$	359,349	\$	134,433	37.41%
651 Enterprise General	\$ -	\$	-	\$	5,916	0.00%
690 Development	\$ 429,644	\$	6,397,227	\$	4,381,611	68.49%
001 General Fund	\$ -	\$	1,842,950	\$	736,791	39.98%
400 Economic Development	\$ -	\$	141,819	\$	91,726	64.68%
401 Community Dev Block Program	\$ 78,060	\$	1,913,505	\$	1,163,714	60.82%
402 HOME Program	\$ 174,903	\$	1,020,914	\$	1,525,567	149.43%
403 Unincorporated Stormwater Mgmt	\$ -	\$	-	\$	17,376	0.00%
404 Homeless Management Info Systems	\$ 12,106	\$	155,937	\$	114,535	73.45%
405 Cost Share Drainage	\$ -	\$	308,578	\$	196,804	63.78%
406 OCR & Recovery Act Programs	\$ 3,958	\$	360,373	\$	133,344	37.00%
407 Quality of Kane Grants	\$ -	\$	30,110	\$	158	0.52%
408 Neighborhood Stabilization Progr	\$ -	\$	20,000	\$	7,035	35.18%
409 Continuum of Care Planning Grant	\$ 6,295	\$	75,852	\$	23,761	31.33%
410 Elgin CDBG	\$ 141,720	\$	344,650	\$	331,853	96.29%
425 Blighted Structure Demolition	\$ -	\$	120,000	\$	898	0.75%
435 Growing for Kane	\$ -	\$	28,746	\$	23,803	82.80%
521 Bowes Creek Special Service Area	\$ -	\$	-	\$	4	0.00%
5300 Sunvale SBA SW 37	\$ 176	\$	488	\$	198	40.59%
5301 Middle Creek SBA SW38	\$ 975	\$	1,950	\$	981	50.31%
5302 Shirewood Farm SSA SW39	\$ 1,174	\$	2,348	\$	1,174	50.01%
5303 Ogden Gardens SBA SW40	\$ 731	\$	2,540	\$	886	34.88%
5304 Wildwood West SBA SW41	\$ 3,681	\$	9,752	\$	4,468	45.82%
5306 Cheval DeSelle Venetian SBA SW43	\$ 1,511	\$	5,129	\$	1,788	34.87%
5308 Plank Road Estates SBA SW45	\$ 1,370	\$	3,386	\$	1,415	41.80%
5310 Exposition View SBA SW47	\$ 1,148	\$	4,105	\$	1,379	33.60%
5311 Pasadena Drive SBA SW48	\$ 1,328	\$	2,880	\$	1,448	50.26%
5312 Tamara Dittman SBA SW 50	\$ 506	\$	1,215	\$	506	41.65%
and Total	\$ 436,510	\$	6,953,468	\$	4,567,937	65.69%

Development Committee Expenditure Report - Summary Through June 30, 2020 (58.3% YTD, 57.69% Payroll)

	 rrent Month Total Amended YTD Actual ransactions Budget Transactions		YTD Encumbrances		Total % Used		
670 Environmental Management	\$ 62,806	\$	937,210	\$ 678,314	\$	447,361	120.11%
001 General Fund	\$ 37.569	\$	465,469	\$ 276.778	\$		59.46%
420 Stormwater Management	\$ 1,199	\$	112,392	\$ 7,216	\$	-	6.42%
650 Enterprise Surcharge	\$ 24,038	\$	359,349	\$ 169,283	\$	45,465	59.76%
651 Enterprise General	\$ -	\$	-	\$ 225,037	\$	401,896	0.00%
690 Development	\$ 465,693	\$	5,676,713	\$ 4,367,265	\$	34,476	77.54%
001 General Fund	\$ 81,489	\$	1,122,436	\$ 645,394	\$	-	57.50%
400 Economic Development	\$ 6,692	\$	141,819	\$ 63,947	\$	-	45.09%
401 Community Dev Block Program	\$ 51,342	\$	1,913,505	\$ 1.144.918	\$	6.798	60.19%
402 HOME Program	\$ 140,562	\$	1,020,914	\$ 1,661,948	\$	243	162.81%
404 Homeless Management Info Systems	\$ 27,713	\$	155,937	\$ 102,014	\$	-	65.42%
405 Cost Share Drainage	\$ 11,490	\$	308,578	\$ 97,672	\$	26,569	40.26%
406 OCR & Recovery Act Programs	\$ 86,771	\$	360,373	\$ 187,911	\$	-	52.14%
407 Quality of Kane Grants	\$ -	\$	30,110	\$ -	\$	-	0.00%
408 Neighborhood Stabilization Progr	\$ -	\$	20,000	\$ -	\$	-	0.00%
409 Continuum of Care Planning Grant	\$ 7,905	\$	75,852	\$ 32,760	\$	277	43.56%
410 Elgin CDBG	\$ 46,534	\$	344,650	\$ 379,009	\$	589	110.14%
425 Blighted Structure Demolition	\$ -	\$	120,000	\$ 24,450	\$	-	20.38%
435 Growing for Kane	\$ 5,195	\$	28,746	\$ 27,241	\$	-	94.77%
5300 Sunvale SBA SW 37	\$ -	\$	488	\$ -	\$	-	0.00%
5301 Middle Creek SBA SW38	\$ -	\$	1,950	\$ -	\$	-	0.00%
5302 Shirewood Farm SSA SW39	\$ -	\$	2,348	\$ -	\$	-	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	\$ -	\$	5,129	\$ -	\$	-	0.00%
5308 Plank Road Estates SBA SW45	\$ -	\$	3,386	\$ -	\$	-	0.00%
5310 Exposition View SBA SW47	\$ -	\$	4,105	\$ -	\$	-	0.00%
5311 Pasadena Drive SBA SW48	\$ -	\$	2,880	\$ -	\$	-	0.00%
5312 Tamara Dittman SBA SW 50	\$ -	\$	1,215	\$ -	\$	-	0.00%
Grand Total	\$ 528,499	\$	6,613,923	\$ 5,045,579	\$	481,837	83.57%

Development Committee Expenditure Report - Detail Through June 30, 2020 (58.3% YTD, 57.69% Payroll)

	Cur	rent Month	Tot	tal Amended	Y	YTD Actual		YTD	
	Tra	nsactions		Budget		ansactions		cumbrances	Total % Used
670 Environmental Management	\$	62,806	\$	937,210		678,314	\$	447,361	120.11%
001 General Fund	\$	37,569	\$	465,469	\$	276,778	\$	-	59.46%
Personnel Services- Salaries & Wages	\$	31,023	\$	409,241	\$	231,237	\$	-	56.50%
Personnel Services- Employee Benefits	\$	6,040	\$	50,171	\$	42,040	\$	-	83.79%
Contractual Services	\$	417	\$	4,650	\$	3,202	\$	-	68.86%
Commodities	\$	89	\$	1,407	\$	299	\$	-	21.24%
420 Stormwater Management	\$	1,199	\$	112,392	\$	7,216	\$	-	6.42%
Personnel Services- Salaries & Wages	\$	567	\$	7,415	\$	4,254	\$	-	57.37%
Personnel Services- Employee Benefits	\$	282	\$	3,627	\$	2,013	\$	-	55.51%
Contractual Services	\$	350	\$	101,350	\$	607	\$	-	0.60%
Commodities	\$	-	\$	-	\$	341	\$	-	0.00%
650 Enterprise Surcharge	\$	24,038	\$	359,349	\$	169,283	\$	45,465	59.76%
Personnel Services- Salaries & Wages	\$	7,503	\$	115,416	\$	59,961	\$	-	51.95%
Personnel Services- Employee Benefits	\$	2,365	\$	35,031	\$	18,116	\$	-	51.71%
Contractual Services	\$	13,030	\$	173,427	\$	86,184	\$	44,315	75.25%
Commodities	\$	1,140	\$	35,475	\$	5,022	\$	1,150	17.40%
651 Enterprise General	\$	-	\$	-	\$	225,037	\$	401,896	0.00%
Contractual Services	\$	-	\$	-	\$	225,037	\$	401,896	0.00%
690 Development	\$	465,693	\$	5,676,713	\$		\$	34,476	77.54%
001 General Fund	\$	81,489	\$	1,122,436	\$	645,394	\$	-	57.50%
Personnel Services- Salaries & Wages	\$	63,496	\$	822,555	\$	477,785	\$	-	58.09%
Personnel Services- Employee Benefits	\$	16,438	\$	204,955	\$	114,027	\$	-	55.63%
Contractual Services	\$	1,432	\$	71,946	\$	49,519	\$	-	68.83%
Commodities	\$	122	\$	22,980	\$	4,063	\$	-	17.68%
400 Economic Development	\$	6,692	\$	141,819	\$	63,947	\$	-	45.09%
Personnel Services- Salaries & Wages	\$	3,249	\$	42,236	\$	22,115	\$	-	52.36%
Personnel Services- Employee Benefits	\$	1,458	\$	18,419	\$	9,847	\$	-	53.46%
Contractual Services	\$	1,985	\$	80,764	\$	31,985	\$	-	39.60%
Commodities	\$	-	\$	400	\$	-	\$	-	0.00%
401 Community Dev Block Program	\$	51,342	\$	1,913,505	\$	1,144,918	\$	6,798	60.19%
Personnel Services- Salaries & Wages	\$	10,327	\$	134,824	\$	79,962	\$	-	59.31%
Personnel Services- Employee Benefits	\$	2,428	\$	37,971	\$	18,995	\$	-	50.02%
Contractual Services	\$	26,012	\$	1,713,143	\$	1,008,024	\$	-	58.84%
Commodities	\$	12,575	\$	5,767	\$	16,137	\$	6,798	397.70%
Transfers Out	\$	-	\$	21,800	\$	21,800	\$	-	100.00%

Development Committee Expenditure Report - Detail Through June 30, 2020 (58.3% YTD, 57.69% Payroll)

		rent Month	To	tal Amended Budget	TD Actual ansactions	YTD Encumbrances		Total % Used	
402 HOME Program	\$	140,562	\$	1,020,914	1,661,948	\$	243	162.81%	
Personnel Services- Salaries & Wages	\$	4,120	\$	55,869	\$ 30,901	\$	-	55.31%	
Personnel Services- Employee Benefits	\$	893	\$	12,432	\$ 6,564	\$	-	52.80%	
Contractual Services	\$	132,383	\$	951,157	\$ 1,621,302	\$	-	170.46%	
Commodities	\$	3,166	\$	1,456	\$ 3,182	\$	243	235.20%	
404 Homeless Management Info Systems	\$	27,713	\$	155,937	\$ 102,014	\$	-	65.42%	
Personnel Services- Salaries & Wages	\$	8,210	\$	57,518	\$ 38,040	\$	-	66.14%	
Personnel Services- Employee Benefits	\$	2,257	\$	17,140	\$ 11,326	\$	-	66.08%	
Contractual Services	\$	7,273	\$	79,567	\$ 19,971	\$	-	25.10%	
Commodities	\$	9,973	\$	1,712	\$ 32,677	\$	-	1,908.68%	
405 Cost Share Drainage	\$	11,490	\$	308,578	\$ 97,672	\$	26,569	40.26%	
Contractual Services	\$	940	\$	210,660	\$ 75,727	\$	15,454	43.28%	
Commodities	\$	-	\$	840	\$ 100	\$	-	11.90%	
Contingency and Other	\$	-	\$	16,078	\$ -	\$	-	0.00%	
Capital	\$	10,550	\$	81,000	\$ 21,845	\$	11,115	40.69%	
406 OCR & Recovery Act Programs	\$	86,771	\$	360,373	\$ 187,911	\$	-	52.14%	
Personnel Services- Salaries & Wages	\$	687	\$	17,483	\$ 7,333	\$	-	41.94%	
Personnel Services- Employee Benefits	\$	137	\$	3,156	\$ 1,393	\$	-	44.13%	
Contractual Services	\$	85,948	\$	339,734	\$ 179,186	\$	-	52.74%	
407 Quality of Kane Grants	\$	-	\$	30,110	\$ -	\$	-	0.00%	
Contractual Services	\$	-	\$	30,110	\$ -	\$	-	0.00%	
08 Neighborhood Stabilization Progr	\$	-	\$	20,000	\$ -	\$	-	0.00%	
Contingency and Other	\$	-	\$	20,000	\$ -	\$	-	0.00%	
409 Continuum of Care Planning Grant	\$	7,905	\$	75,852	\$ 32,760	\$	277	43.56%	
Personnel Services- Salaries & Wages	\$	2,419	\$	33,145	\$ 19,940	\$	-	60.16%	
Personnel Services- Employee Benefits	\$	750	\$	9,498	\$ 5,819	\$	-	61.27%	
Contractual Services	\$	2,308	\$	31,450	\$ 4,567	\$	-	14.52%	
Commodities	\$	2,429	\$	1,759	\$ 2,434	\$	277	154.13%	
410 Elgin CDBG	\$	46,534	\$	344,650	\$ 379,009	\$	589	110.14%	
Personnel Services- Salaries & Wages	\$	6,525	\$	85,030	\$ 48,984	\$	-	57.61%	
Personnel Services- Employee Benefits	\$	1,882	\$	24,273	\$ 14,106	\$	-	58.11%	
Contractual Services	\$	32,501	\$	233,118	\$ 310,251	\$	-	133.09%	
Commodities	\$	5,627	\$	2,229	\$ 5,668	\$	589	280.71%	
125 Blighted Structure Demolition	\$	-	\$	120,000	\$ 24,450	\$	-	20.38%	
Contractual Services	\$	-	\$	120,000	\$ 24,450	\$	-	20.38%	
435 Growing for Kane	\$	5,195	\$	28,746	27,241		-	94.77%	
Contractual Services	\$	4,240	\$		\$ 25,465		-	93.77%	
Commodities	\$	955	\$	1,590	\$ 1,776	\$	-	111.71%	
5300 Sunvale SBA SW 37	\$	-	\$	488	\$ -	\$	-	0.00%	
Transfers Out	\$	-	\$	488	\$ -	\$	-	0.00%	
5301 Middle Creek SBA SW38	\$	-	\$	1,950	\$ -	\$	-	0.00%	
Contractual Services	\$	-	\$	200	-	\$	-	0.00%	
Transfers Out	\$	-	\$	1,750	\$ -	\$	-	0.00%	
5302 Shirewood Farm SSA SW39	\$	-	\$	2,348	-	\$	-	0.00%	
Transfers Out	\$	-	\$	2,348	\$ -	\$	-	0.00%	
5303 Ogden Gardens SBA SW40 Transfers Out	\$ \$	-	\$ \$	2,540 2,540	-	\$ \$	-	0.00% 0.00%	

Development Committee Expenditure Report - Detail Through June 30, 2020 (58.3% YTD, 57.69% Payroll)

	 rent Month nsactions	To	tal Amended Budget	TD Actual ansactions	Enc	YTD umbrances	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	\$ -	\$	5,129	\$ -	\$	-	0.00%
Transfers Out	\$ -	\$	5,129	\$ -	\$	-	0.00%
5308 Plank Road Estates SBA SW45	\$ -	\$	3,386	\$ -	\$	-	0.00%
Transfers Out	\$ -	\$	3,386	\$ -	\$	-	0.00%
5310 Exposition View SBA SW47	\$ -	\$	4,105	\$ -	\$	-	0.00%
Contractual Services	\$ -	\$	379	\$ -	\$	-	0.00%
Transfers Out	\$ -	\$	3,726	\$ -	\$	-	0.00%
5311 Pasadena Drive SBA SW48	\$ -	\$	2,880	\$ -	\$	-	0.00%
Contractual Services	\$ -	\$	420	\$ -	\$	-	0.00%
Transfers Out	\$ -	\$	2,460	\$ -	\$	-	0.00%
5312 Tamara Dittman SBA SW 50	\$ -	\$	1,215	\$ -	\$	-	0.00%
Contractual Services	\$ -	\$	1,215	\$ -	\$	-	0.00%
Transfers Out	\$ -	\$	-	\$ -	\$	-	0.00%
nd Total	\$ 528,499	\$	6,613,923	\$ 5,045,579	\$	481,837	83.57%



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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 670 - Environmental Mana										
Sub-Department 692 - Water Resour	ces & Subdivisio	ons								
Account 53070 - Legal Prin	ting									
3245 - Paddock Publications (Daily Herald)	48115	WRD: Bowes Bend	Paid by Check		05/09/2020	05/21/2020	05/21/2020		06/08/2020	32.20
		Legal Publication	# 370992							
1226 - Shaw Media	0520130626	WRD: Big Timber Legal			05/31/2020	06/09/2020	06/09/2020		06/22/2020	67.18
		Notice	# 371127	Account F2		intine Totolo	Time	pice Transactions		\$99.38
Account 52100 Conference	os and Mosting			ACCOULT 33	070 - Legal Pr	inting Totals	111/0		Z	\$99.30
Account 53100 - Conference 4526 - Fifth Third Bank		Wollnik Mastercard	Daid by EET #		06/04/2020	06/12/2020	06/12/2020		06/22/2020	350.00
1320 - FIIUT ITIIIU BAIK	94/1/JW/03-20	05/05/2020 to	Paid by EFT # 59766		06/04/2020	06/12/2020	00/12/2020		00/22/2020	330.00
		06/04/2020	59700							
		00/01/2020	Account 5	3100 - Confer	ences and Me	etings Totals	Invo	pice Transactions	1	\$350.00
		Sub-Do	epartment 692 ·			-	Invo	oice Transactions	3	\$449.38
				570 - Environn			Invo	oice Transactions	3	\$449.38
Department 690 - Development			·							
Sub-Department 690 - County Develo	opment									
Account 50150 - Contractu		ervices								
8437 - Phoenix Staffing & Management	25277-2	NANCY MCGARY -	Paid by EFT #		05/17/2020	05/27/2020	05/27/2020		06/08/2020	748.30
Systems		TEMP STAFF	59651							
8437 - Phoenix Staffing & Management	25269-2	NANCY MCGARY -	Paid by EFT #		05/10/2020	05/27/2020	05/27/2020		06/08/2020	748.30
Systems		TEMP STAFF	59651		o II: o			· - ··	2	+1 400 00
		Þ	ccount 50150 -	Contractual/	Consulting Se	rvices lotais	Invo	pice Transactions	2	\$1,496.60
Account 60000 - Office Sup					06/04/2020	06/12/2020	06/12/2020		06/00/0000	20.40
4526 - Fifth Third Bank	1843-JH- 05/2020	J. HILL P-CARD CHARGES 5/2020	Paid by EFT # 59766		06/04/2020	06/12/2020	06/12/2020		06/22/2020	29.48
	05/2020	CHARGES 5/2020	59700	Account 600	00 - Office Su	nnline Totals	Inv	pice Transactions	: 1	\$29.48
Account 60010 - Operating	Sunnlies					ppiles locals	1110		. 1	φ25.10
4526 - Fifth Third Bank	1399-MV-	M. VANKERKHOFF P-	Paid by EFT #		06/04/2020	06/12/2020	06/12/2020		06/22/2020	90.00
	05/2020	CARD CHARGES	59766		00/01/2020	00/12/2020	00/12/2020		00/22/2020	50.00
	00,2020	5/2020								
			Ac		Operating Su	pplies Totals	Invo	oice Transactions	: 1	\$90.00
			Sub-Depa	rtment 690 - C	ounty Develo	pment Totals	Invo	oice Transactions	4	\$1,616.08
				Department	690 - Develo	pment Totals	Invo	oice Transactions	4	\$1,616.08
				Fund	001 - Genera	I Fund Totals	Invo	oice Transactions	5 7	\$2,065.46
Fund 401 - Community Dev Block Progr	am									
Department 690 - Development										
Sub-Department 711 - Community De	evelopmt Block	Grant								
Account 50350 - Notary Se	rvices									
3137 - State of IL Secretary of State	NPA 2020	Notary Renewal -	Paid by Check		05/21/2020	05/21/2020	05/29/2020		06/08/2020	10.00
·		Glassford	# 370999							
				Account 5035	50 - Notary Se	rvices Totals	Inve	pice Transactions	1	\$10.00



Vendor Invoice No. Invoice Description Status Heid Reason Invoice Date Outpute GL Date Received Date Payment Date Invoice Amount Department 690 - Development Sub-Department 711 - Community Development Taining 4 (1,03,00) (1,03,											
Department 690 - Development Sub-Department 711 - Community Developmet Block Grant Account 53110 - Employee Training 4526 - Fifth Third Bank 1589-554-32,0 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 06/22/2020 06/22/2020 06/22/2020 06/22/2020 06/22/2020 06/22/2020 06/22/2020 06/22/2020 06/02/2020 1.029.95 Account 60000 - Office Supplies Account 5000 - Miscellaneous Contractual Exp S00/0 S00/0 </td <td>Vendor</td> <td>Invoice No.</td> <td>Invoice Description</td> <td>Status</td> <td>Held Reason</td> <td>Invoice Date</td> <td>Due Date</td> <td>G/L Date</td> <td>Received Date</td> <td>Payment Date</td> <td>Invoice Amount</td>	Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Sub-Department P11 - Community Development Block Grant Account 5310 - Employee Training 06/04/202 06/12/2020 06/12/2020 06/22/2020 (1,030.00) Account 55000 - Miscellaneous Contractuat Firit Mini Bank 1 (1,030.00) Account 55000 - Miscellaneous Contractuat Firit Mini Bank 2019-01-C-15 Spillane & Sons Momeownership Project S9855 Account 55000 - Miscellaneous Contractual Exp Mini Mini Mini Mini Mini Mini Mini Mini	2	ogram									
Account Source Training 4526 - Fifth Third Bank 1589-58-05/20 0 CR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 (1,030.00) Account 55000 - Miscellaneous Contractual Exp Spilane & Sons protect Spilane & Sons protect Paid by EFT # 06/08/2020 06/12/2020 06/22/2020 06/22/2020 06/22/2020 06/22/2020 06/22/2020 06/22/2020 06/02/2020 06/02/2020 06/12/2020 <t< td=""><td></td><td></td><td>_</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>			_								
4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 ((1,030.00) 59766 Account 53100 - Employee Training Totals Invoice Transactions 1 (\$1,030.00) 8545 - Spillane and Sons Ltd. 2019-01-C15 Spillane & Sons Homeownership Project Paid by EFT # 06/08/2020 06/12/2020 06/22/2020 06/22/2020 4,076.91 Account 60000 - Office Supplies Account 55000 - Miscellaneous Contractual Exp Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 06/22/2020 4,076.91 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 06/22/2020 1,029.95 Account 60000 - Office Supplies 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 1,029.95 Account 60000 - Office Supplies 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 1,029.95 Account 5000 - Miscellaneous Contractual Exp Sub-Department 721 - Community Deve Block Grant Totals Invoice Transactio	. 2		Grant								
Sp766 Account 53110 - Employee Training Totals Invoice Transactions 1 (\$1,030.00) Account 53000 - Miscellaneous Contractual Exp Spillane and Sons Ltd. 2019-01-015 Spillane & Sons Paid by EFT # 06/08/2020 06/11/2020 06/12/2020 06/22/2020 4,076.91 Account 50000 - Office Supplies Account 55000 - Miscellaneous Contractual Exp Totals Invoice Transactions 1 9,06/22/2020 1,029.95 Account 60000 - Office Supplies 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 1,029.95 Account 60000 - Office Supplies Invoice Transactions 1 \$1,029.95 Account 6000 - Office Supplies Invoice Transactions 1 \$1,029.95 Account 6000 - Office Supplies Invoice Transactions 1 \$1,029.95 Account 5000 - Miscellaneous Contractual Exp Invoice Transactions 1 \$1,029.95 Account 5000 - Miscellaneous Contractual Exp Invoice Trans		-									
Account 55000 - Miscellaneous Contractual Exp Invoice Transactions 1 (\$1,030.00) 8545 - Spillane and Sons Ltd. 2019-01-C-15 Spillane & Sons Homeownership Project Paid by EFT # 06/08/2020 06/11/2020 06/22/2020 06/22/2020 4,076.91 Account 60000 - Office Supplies 1589-S8-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 06/22/2020 1,029.95 Account 60000 - Office Supplies Sub-Department 711 - Community Development Totals Invoice Transactions 1 \$1,029.95 Account 60000 - Office Supplies Sub-Department 711 - Community Development Totals Invoice Transactions 4 \$4,086.86 Fund 402 - HOME Program Sub-Department 711 - Community Development Totals Invoice Transactions 4 \$4,086.86 Fund 402 - HOME Program 2018-01-Po4 PCI Portect S97.97 06/11/2020 06/11/2020 06/22/2020 16/508.75 Soub-Department 712 - HOME Program 2018-01-Po4 PCI Portect S97.97 0/11/2020 06/11/2020 06/12/2020 06/22/2020 16/508.75 Soub-Department 721 - HOME Program 2018-01-Po4 <t< td=""><td>4526 - Fifth Third Bank</td><td>1589-SB-05/20</td><td>OCR PCard</td><td>,</td><td></td><td>06/04/2020</td><td>06/12/2020</td><td>06/12/2020</td><td></td><td>06/22/2020</td><td>(1,030.00)</td></t<>	4526 - Fifth Third Bank	1589-SB-05/20	OCR PCard	,		06/04/2020	06/12/2020	06/12/2020		06/22/2020	(1,030.00)
Account 55000 - Miscellaneous Contractual Exp 8545 - Spillane and Sons Ltd. 2019-01-C-15 Spillane & Sons Paid by ETT # 06/08/202 06/11/2020 06/12/2020 06/22/2020 4,076.91 Account 60000 - Office Supplies 4526 - Fifth Third Bank 1589-58-05/20 OCR PCard Paid by ETT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 1,029.95 Sp766 Account 60000 - Office Supplies Totals Sub-Department 712 - HOME Program Account 55000 - Miscellaneous Contractual Exp Fund 401 - Community Development Hock Grant Totals Sub-Department 712 - MOME Program Account 55000 - Miscellaneous Contractual Exp Fund 401 - Community Development Hock Grant Totals Invoice Transactions 4 \$4,086.86 Account 55000 - Miscellaneous Contractual Exp Fund 401 - Community Development Hock Grant Totals Invoice Transactions 4 \$4,086.86 Paid by ETT # 06/12/2020 06/12/2020 06/22/2020 16,508.75 Sp791 Sp791 Sp791 06/12/2020 06/12/2020 06/22/2020 16,508.75 Sp791 06/12/2020 06/12/2020 06/22/2020 44,124.22 Sp791 8545 - Spillane and Sons Ltd. 2018-01-F-04 HCI Homeownership Project Sp75 Sp791 Sp7					ccount 53110 -		aining Totals	Inv	oice Transactions	1	(¢1.030.00)
8545 - Spillane and Sons Ltd. 2019-01-C15 Spillane & Sons Homeownership Project 9aid by EFT # 06/08/2020 06/12/2020 06/22/2020 4,076.91 Account 60000 - Office Supplies 1589-58-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 1,029.95 Account 60000 - Office Supplies VSB5	Account FF000 - Miscolla	anoous Contractus		A		Linployee II	anning Totals	1110		1	(\$1,050.00)
Homeownership Project 59855 Account 55000 - Miscellaneous Contractual Exp Totals Invoice Transactions 1 \$4,076.91 4526 - Fifth Third Bark 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 1,029.95 4526 - Fifth Third Bark 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 1,029.95 Sub-Department 690 - Development Totals Invoice Transactions 4 \$4,066.86 Department 690 - Development Totals Invoice Transactions 4 \$4,066.86 Sub-Department 712 - HOME Program Account 55000 - Miscellaneous Contractual Exp Account 55000 - Miscellaneous Contractual Exp Sub-Department 712 - HOME Program Account 55000 - Miscellaneous Contractual Exp Account 5000 - Miscellaneous Contractual Exp Sub-Department 712 Homeownership Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 14,508.85 Sub-Department 712 HOME Program Account 5000 - Miscellaneous Contractual Exp Sub-Department 712 <td< td=""><td></td><td></td><td></td><td>Daid by FET #</td><td></td><td>06/08/2020</td><td>06/11/2020</td><td>06/12/2020</td><td></td><td>06/22/2020</td><td>4 076 01</td></td<>				Daid by FET #		06/08/2020	06/11/2020	06/12/2020		06/22/2020	4 076 01
Account 5000 - Office Supplies 4526 - Fifth Third Bank 4526 - Fifth Third Bank 4527 - Point Fit A Count 55000 - Miscellarevership Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 06/	65+5 - Spillarie and Sons Etd.	2019-01-C-15	•	,		00/00/2020	00/11/2020	00/12/2020		00/22/2020	4,070.91
Account 60000 - Office Supplies 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 1,029.95 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 1,029.95 Account 60000 - Office Supplies Totals Invoice Transactions 4 \$1,029.95 Sub-Department 711 - Community Development Totals Invoice Transactions 4 \$4,086.86 Popartment 690 - Development Totals Invoice Transactions 4 \$4,086.86 Fund 402 - HOME Program Excount 55000 - Miscellaneous Envoice Transactions 4 \$4,086.86 Sob-Department 712 - HOME Program Excount 55000 - Miscellaneous Contractual Exp Spifiane 8 Sons 272 N Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 44,124.22 Spifiane and Sons Ltd. 2018-01-C-07 Spifiane 8 Sons 272 N Paid by EFT # 06/08/2020 06/11/2020 06/12/2020 06/22/2020 44,024.202 Spifiane and Sons Ltd. 2018-01-C-07 Spifiane 8 Sons 272 N Paid by EFT # 06/08/2020					0 - Miscellaneo	ous Contractu	al Exp Totals	Inv	oice Transactions	1	\$4,076.91
4526 - Fifth Third Bank 1589-5B-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 1,029.95 53766 Account 60000 - Office Suplies Totals Invoice Transactions 1 \$1,029.95 Sub-Department 711 - Community Development Block Grant Totals Invoice Transactions 4 \$4,086.86 Department 690 - Development Totals Invoice Transactions 4 \$4,086.86 Fund 401 - Community Dev Block Program Totals Invoice Transactions 4 \$4,086.86 Beautiment 690 - Development Totals Invoice Transactions 4 \$4,086.86 Sub-Department 712 - HOME Program Department 712 - HOME Program Account 55000 - Miscellaneus Contractual Exp 8023 - Housing Continuum Inc 2018-01-F-04 HCI Homeownership Project S9791 9aid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 16,508.75 59791 9aid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 16,508.75 59791 06/12/2020 06/12/2020 06/22/2020 16,508.75 8545 - Spillane and Sons Ltd. 2018-01-F-07 Spillane & Sons Park S9855 9855 8085 8545 - Spillane and Sons Ltd. 2018-01-Corr Spillane & Sons Park S9855 Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 44,124.22 Spirlan Reconstruction S9855 Account 55000 - Miscellaneus Contractual Exp Account 60000 - Office Suplies VEFT # 06/08/2020 06/11/2020 06/12/2020 06/22/2020 45,008.45 Spillane & Sons Park S9855 Account 55000 - Miscellaneus Contractual Exp Totals Invoice Transactions 4 \$128,920.81 Account 60000 - Office Suplies Totals Invoice Transactions 4 \$128,920.81 Account 60000 - Office Suplies Totals Invoice Transactions 1 \$128,093.01 Account 60000 - Office Suplies Totals Invoice Transactions 1 \$128,094.01 Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 128.29 Account 60000 - Office Suplies Totals Invoice Transactions 1 \$128,094.01 Department 690 - Development Totals Invoice Transactions 5 \$1229,094.10 Paid by EFT # 06/04/2020 06/12/2020 106/22/2020 128.29 Paid by EFT # 06/04/2020 06/12/2020 106/12/2020 06/22/2020 128.29 Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 128.29 Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 128	Account 60000 - Office S	Supplies					•				. ,
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Sub-Department 711 - Community Developmet Block Grant Totals Invoice Transactions 4 \$4,086.86 Department 690 - Development Totals Invoice Transactions 4 \$4,086.86 Fund 402 - HOME Program Department 690 - Development Invoice Transactions 4 \$4,086.86 Fund 401 - Community Dev Block Program Totals Invoice Transactions 4 \$4,086.86 Fund 401 - Community Dev Block Program Invoice Transactions 4 \$4,086.86 Department 690 - Development Sub-Department 712 - HOME Program Account 55000 - Miscellaneous Contractual Exp Solution of the program in the program in the program in the program in the program project Solution of the program in t					Account 600	00 - Office Su	pplies Totals	Inv	oice Transactions	1	\$1,029.95
Fund 401 - Community Dev Block Program Totals Invoice Transactions 4 \$4,086.86 Fund 402 - HOME Program Department 690 - Development Sub-Department 712 - HOME Program Sub-Departmen			Sub-Depa	rtment 711 - C o	ommunity Dev	elopmt Block	Grant Totals	Inv	oice Transactions	4	
Fund 402 - HOME Program Department 690 - Development Sub-Department 690 - Development Sub-Department 712 - HOME Program Account 55000 - Miscellaneous Contractual Exp 8023 - Housing Continuum Inc 2018-01-F-04 HCI Homeownership Project Paid by EFT # 06/12/2020 06/12/2020 06/22/2020 16,508.75 8545 - Spillane and Sons Ltd. 2018-01-F-07 Spillane & Sons 272 N Spillane & Sons Park Street Reconstruction Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 44,124.22 8545 - Spillane and Sons Ltd. 2018-01-C-07 Spillane & Sons Park Street Reconstruction Paid by EFT # 06/01/2020 06/11/2020 06/12/2020 06/22/2020 45,008.45 8545 - Spillane and Sons Ltd. 2019-01-D-02 Spillane & Sons Park Street Reconstruction Paid by EFT # 06/08/2020 06/11/2020 06/12/2020 06/22/2020 23,279.39 Account 60000 - Office Supplies Homeownership Project Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 23,279.39 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 128,290<					Department	690 - Develop	pment Totals	Inv	oice Transactions	4	\$4,086.86
Department 690 - Development Sub-Department 712 - HOME Program Account 55000 - Miscellane-ous Contractus Exp Paid by EFT # 06/12/2020 06/11/2020 06/12/2020 06/22/2020 16,508.75 8023 - Housing Continuum Inc 2018-01-F-04 HCI Homeownership Project Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 16,508.75 8545 - Spillane and Sons Ltd. 2018-01-C-07 Spillane & Sons 272 N Spillane & Sons Park Street Reconstruction Street Rec				Fund 401	- Community	Dev Block Pro	ogram Totals	Inv	oice Transactions	4	\$4,086.86
Sub-Department 712 - HOME Program Account 55000 - Miscellane-us Contractual Exp 8023 - Housing Continuum Inc 2018-01-F-04 HCI Homeownership Project 9aid by EFT # 06/12/2020 06/12/2020 06/22/2020 16,508.75 8545 - Spillane and Sons Ltd. 2018-01-C-07 Spillane & Sons 272 N Spring Reconstruction Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 44,124.22 8545 - Spillane and Sons Ltd. 2018-01-C-07 Spillane & Sons Park Street Reconstruction Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 45,008.45 8545 - Spillane and Sons Ltd. 2019-01-D-02 Spillane & Sons Paid by EFT # 06/08/2020 06/11/2020 06/12/2020 06/22/2020 23,279.39 Account 60000 - Office Supplies Spillane & Sons Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 23,279.39 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 128.29 59766 Account 60000 - Office Supplies Toxice Transactions 5 1nvo	Fund 402 - HOME Program										
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8023 - Housing Continuum Inc 2018-01-F-04 HC Homeownership Project Paid by EFT # 06/12/2020 06/12/2020 06/22/2020 16,508.75 8545 - Spillane and Sons Ltd. 2018-01-B-04 Spillane & Sons 272 N Spillane & Sons 272 N Spillane & Sons Park Spillane & Sons Park Street Reconstruction Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 44,124.22 8545 - Spillane and Sons Ltd. 2018-01-C-07 Spillane & Sons Park Spillane & Sons Park Street Reconstruction Paid by EFT # 06/08/2020 06/11/2020 06/12/2020 06/22/2020 45,008.45 8545 - Spillane and Sons Ltd. 2019-01-D-02 Spillane & Sons Paid by EFT # 06/08/2020 06/11/2020 06/12/2020 06/22/2020 23,279.39 Account 60000 - Office Supplies Spillane & Sons Paid by EFT # 06/08/2020 06/12/2020 06/22/2020 23,279.39 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 128.29 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 128.29 4526-597/20			al Eve								
8545 -Spillane and Sons Ltd.2018-01-B-04Spillane & Sons 272 N Spring Reconstruction59791Paid by EFT # Spillane & Sons 272 N Sp85506/10/202006/11/202006/12/202006/22/202044,124.228545 -Spillane and Sons Ltd.2018-01-C-07Spillane & Sons Park Spillane & Sons Park Spillane & Sons Park Sp8559aid by EFT # Sp85506/10/202006/11/202006/12/202006/22/202045,008.458545 -Spillane and Sons Ltd.2019-01-D-02Spillane & Sons Homeownership ProjectPaid by EFT # Sp85506/08/202006/11/202006/12/202006/22/202023,279.39Account 60000 - Office SuppliesAccount 60000 - Office Supplies1589-SB-05/20OCR PCardPaid by EFT # Paid by EFT #06/04/202006/12/202006/12/202006/22/202023,279.39Account 60000 - Office SuppliesAccount 60000 - Office Supplies1589-SB-05/20OCR PCardPaid by EFT # Paid by EFT # Sp76606/04/202006/12/202006/12/202006/22/2020128.29Account 60000 - Office SuppliesInvoice Transactions 1\$128,29Account 60000 - Office SuppliesInvoice Transactions 5\$1129,049.10Account 60000 - Office SuppliesInvoice Transactions 5\$129,049.10Account 60000 - Office SuppliesInvoice Transactions 5\$129,049.10Account 60000 - Office SuppliesInvoice Transactions 5\$129,049.10Account 60000 - Offic				Daid by FET #		06/12/2020	06/11/2020	06/12/2020		06/22/2020	16 508 75
8545 - Spillane and Sons Ltd. 2018-01-B-04 Spillane & Sons 272 N Spring Reconstruction Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 44,124.22 8545 - Spillane and Sons Ltd. 2018-01-C-07 Spillane & Sons Park Spillane & Sons Homeownership Project Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 45,008.45 8545 - Spillane and Sons Ltd. 2019-01-D-02 Spillane & Sons Homeownership Project Paid by EFT # 06/08/2020 06/11/2020 06/12/2020 06/22/2020 23,279.39 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 128.29 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 128.29 Account 60000 - Office Supplies Sub-Department 712 - HOME Program Totals Invoice Transactions 5 \$129,049.10 </td <td>8025 - Housing continuum me</td> <td>2010-01-1-04</td> <td></td> <td>,</td> <td></td> <td>00/12/2020</td> <td>00/11/2020</td> <td>00/12/2020</td> <td></td> <td>00/22/2020</td> <td>10,508.75</td>	8025 - Housing continuum me	2010-01-1-04		,		00/12/2020	00/11/2020	00/12/2020		00/22/2020	10,508.75
8545 - Spillane and Sons Ltd. 2018-01-C-07 Spillane & Sons Park Street Reconstruction Spillane & Sons Park Street Reconstruction Spillane & Sons Paid by EFT # 06/10/2020 06/11/2020 06/12/2020 06/22/2020 45,008.45 8545 - Spillane and Sons Ltd. 2019-01-D-02 Spillane & Sons Spillane & Sons Homeownership Project Paid by EFT # 06/08/2020 06/11/2020 06/12/2020 06/22/2020 23,279.39 Account 60000 - Office Supplies 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 23,279.39 Account 60000 - Office Supplies 59766 Account 60000 - Office Supplies Totals Invoice Transactions 4 \$128,920.81 Account 60000 - Office Supplies 59766 Account 60000 - Office Supplies Totals Invoice Transactions 1 \$128,29 Account 60000 - Office Supplies 59766 Account 60000 - Office Supplies Totals Invoice Transactions 1 \$128,29 Account 60000 - Office Supplies 59766 Invoice Transactions 5 \$129,049.10 Account 60000 - Office Supplies 500-Department 712 - HOME Program Totals Department 690 - Development Totals Invoice Transactions 5 \$129,049.10	8545 - Spillane and Sons Ltd.	2018-01-B-04				06/10/2020	06/11/2020	06/12/2020		06/22/2020	44,124.22
8545 - Spillane and Sons Ltd. 2019-01-D-02 Street Reconstruction Spillane & Sons Homeownership Project 59855 Paid by EFT # 06/08/2020 06/11/2020 06/22/2020 23,279.39 Account 60000 - Office Supplies Account 55000 - Miscellaneous Contractual Exp Totals Invoice Transactions 4 \$128,920.81 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 128.29 Account 60000 - Office Supplies Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 128.29 Sub-Department 712 - HOME Program Totals Department 690 - Development Totals Invoice Transactions 1 \$129,049.10 \$129,049.10 Sub-Department 690 - Development Totals Invoice Transactions 5 \$129,049.10			Spring Reconstruction	59855							
8545 - Spillane and Sons Ltd. 2019-01-D-02 Spillane & Sons Homeownership Project Paid by EFT # 06/08/2020 06/11/2020 06/12/2020 23,279.39 Account 60000 - Office Supplies Account 55000 - Miscellaneous Contractual Exp Totals Invoice Transactions 4 \$128,920.81 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 128.29 59766 Account 60000 - Office Supplies Totals Invoice Transactions 1 \$128,92 \$128,90 Account 60000 - Office Supplies Sub-Department 712 - HOME Program Totals Invoice Transactions 5 \$129,049.10 Yuge, 400 - Development Totals Invoice Transactions 5 \$129,049.10	8545 - Spillane and Sons Ltd.	2018-01-C-07				06/10/2020	06/11/2020	06/12/2020		06/22/2020	45,008.45
Homeownership Project 59855 Account 60000 - Office Supplies Account 55000 - Miscellaneous Contractual Exp Totals Invoice Transactions 4 \$128,920.81 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/22/2020 06/22/2020 128.29 59766 Account 60000 - Office Supplies Totals Invoice Transactions 1 \$128.29 Sub-Department 712 - HOME Program Totals Invoice Transactions 5 \$129,049.10 Department 690 - Development Totals Invoice Transactions 5 \$129,049.10	9545 Chillens and Canaltd					00/00/2020	00/11/2020	00/12/2020		06/22/2020	22 270 20
Account 60000 - Office Supplies 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 06/22/2020 128.29 59766 Account 60000 - Office Supplies Totals Invoice Transactions 1 \$128,920.81 Account 60000 - Office Supplies Totals Invoice Transactions 1 \$128,920.81 Invoice Transactions 1 \$128,920.81 Invoice Transactions 5 \$129,049.10 Invoice Transactions 5 \$129,049.10 Invoice Transactions 5 \$129,049.10	8545 - Spillane and Sons Ltd.	2019-01-D-02				06/08/2020	06/11/2020	06/12/2020		06/22/2020	23,279.39
Account 60000 - Office Supplies 4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/22/2020 128.29 59766 Account 60000 - Office Supplies Totals Invoice Transactions 1 \$128.29 Sub-Department 712 - HOME Program Totals Invoice Transactions 5 \$129,049.10 Department 690 - Development Totals Invoice Transactions 5 \$129,049.10			riomeownersnip rioject) - Miscellaneo	ous Contractu	al Exp Totals	Inv	oice Transactions	4	\$128 920 81
4526 - Fifth Third Bank 1589-SB-05/20 OCR PCard Paid by EFT # 06/04/2020 06/12/2020 06/12/2020 06/12/2020 06/22/2020 128.29 06/22/2020 128.29 59766 Account 60000 - Office Supplies Totals Invoice Transactions 1 \$128.29 Sub-Department 712 - HOME Program Totals Invoice Transactions 5 \$129,049.10 Department 690 - Development Totals Invoice Transactions 5 \$129,049.10	Account 60000 - Office S	Supplies						1110		•	<i><i><i>q</i>120,520101</i></i>
Sub-Department 712 - HOME Program TotalsInvoice Transactions 5\$129,049.10Department 690 - Development TotalsInvoice Transactions 5\$129,049.10			OCR PCard			06/04/2020	06/12/2020	06/12/2020		06/22/2020	128.29
Department 690 - Development Totals Invoice Transactions 5 \$129,049.10					Account 600	00 - Office Su	pplies Totals	Inv	oice Transactions	1	\$128.29
				Sul	Department 7:	12 - HOME Pro	ogram Totals	Inv	oice Transactions	5	\$129,049.10
Fund 402 - HOME Program TotalsInvoice Transactions 5\$129,049.10					Department	690 - Develoj	pment Totals	Inv	oice Transactions	5	
					Fund 4	02 - HOME Pro	ogram Totals	Inv	oice Transactions	5	\$129,049.10



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	fo Systems									
Department 690 - Development										
Sub-Department 714 - Homeless Ma										
Account 50150 - Contract 10879 - Pathways Community Network	3657	HMIS Administration	Daid by EET #		05/31/2020	06/11/2020	06/12/2020		06/22/2020	2,000.49
Institue	3057	05/2020	Paid by EFT # 59822		05/31/2020	06/11/2020	06/12/2020		06/22/2020	2,000.49
institue			Account 50150 -	- Contractual/	Consultina Se	ervices Totals	Inv	pice Transactions	5 1	\$2,000.49
Account 60000 - Office Su	pplies				<u> </u>					,,
4526 - Fifth Third Bank	1589-SB-05/20	OCR PCard	Paid by EFT #		06/04/2020	06/12/2020	06/12/2020		06/22/2020	652.42
			59766							
6107 - Southern Computer Warehouse	IN-000639705	Adobe Acrobat Pro DC			05/14/2020	06/11/2020	06/12/2020		06/22/2020	75.80
(SCW)		Enterprise License	# 371128	A account COO		mulies Totals	Tion	ico Tuonos ations		\$728.22
		Sub Dopart	ment 714 - Hon		00 - Office Su			pice Transactions pice Transactions		\$728.22
		Sub-Depart	.ment / 14 - no i	-	690 - Develo			pice Transactions		\$2,728.71
			Fund 404 - Hon					pice Transactions		\$2,728.71
Fund 405 - Cost Share Drainage				incress manage			1110		, 5	<i>42,720.71</i>
Department 690 - Development										
Sub-Department 715 - Cost Share D	rainage									
Account 50020 - Special S	-									
1073 - University of Illinois (U of I)	022-000-B8158	WRD: Ground Water	Paid by Check		05/11/2020	05/28/2020	05/28/2020		06/08/2020	939.97
		Monitoring Testing	# 371006							
		Campton					-		_	+000.07
Account 73500 - Other Co				Account 500	20 - Special S	tudies lotais	Inve	pice Transactions	5 1	\$939.97
8145 - J&L Excavating, Inc.	17-1407	Kelley Rd Drainage	Paid by EFT #		05/07/2020	06/09/2020	06/09/2020		06/22/2020	10,550.00
SITS - J&E Excavalling, Inc.	17-1407	Improvements	59801		03/07/2020	00/09/2020	00/09/2020		00/22/2020	10,550.00
		Improvemento			Other Constr	uction Totals	Inv	oice Transactions	5 1	\$10,550.00
			Sub-Depa	artment 715 - C	ost Share Dra	ainage Totals	Inv	oice Transactions	5 2	\$11,489.97
				Department	690 - Develo	pment Totals	Inv	oice Transactions	5 2	\$11,489.97
				Fund 405 - C	ost Share Dra	ainage Totals	Inv	oice Transactions	5 2	\$11,489.97
Fund 406 - OCR & Recovery Act Progra	ams									
Department 690 - Development										
Sub-Department 728 - St. Charles H										
Account 55000 - Miscellar										
8023 - Housing Continuum Inc	2018-01-F-04	HCI Homeownership	Paid by EFT #		06/12/2020	06/11/2020	06/12/2020		06/22/2020	41,794.54
		Project	59791 Account 5500	0 - Miscellaneo	us Contractu	al Fyn Totals	Inv	pice Transactions	: 1	\$41,794.54
		Sub	-Department 728					pice Transactions		\$41,794.54
Sub-Department 729 - Homeless Lo	daina	545	- open enterior / are	54 6141165			THA		-	ų 11 <i>1,1</i> 5 115 1
Account 55000 - Miscellar		al Exp								
3520 - Association for Individual	EHL-01	Emergency Homeless	Paid by EFT #		05/27/2020	06/11/2020	06/12/2020		06/22/2020	3,196.00
Development (AID)		Lodging	59718		, ,		, ,			,



Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 406 - OCR & Recovery Act Progra	ms									
Department 690 - Development										
Sub-Department 729 - Homeless Lod	lging									
Account 55000 - Miscellan	eous Contractua	al Exp								
1255 - Community Crisis Center Inc	EHL-01	Emergency Homeless Lodging	Paid by EFT # 59743		05/21/2020	06/11/2020	06/12/2020)	06/22/2020	4,747.86
1255 - Community Crisis Center Inc	EHL-02	Emergency Homeless	Paid by EFT # 59743		06/01/2020	06/11/2020	06/12/2020)	06/22/2020	5,743.44
3477 - PADS of Elgin, Inc.	EML-03	Emergency Homeless Lodging	Paid by EFT # 59821		05/29/2020	06/11/2020	06/12/2020)	06/22/2020	19,979.90
		Louging) - Miscellane	ous Contractu	al Fyn Totals	Inv	oice Transactions	4	\$33,667.20
					- Homeless Lo	-		oice Transactions		\$33,667.20
			Sub-De		690 - Develo	0 0		oice Transactions		\$75,461.74
			Eurod 40		overy Act Pro			oice Transactions		\$75,461.74
Find 400 Continues of Cons Discusion	C		Fund 40		overy Act Pro	grams Totals	TUA	orce Transactions	5	\$75,401.74
Fund 409 - Continuum of Care Planning	g Grant									
Department 690 - Development										
Sub-Department 725 - Continuum of										
Account 60000 - Office Su					/ /					
4526 - Fifth Third Bank	1589-SB-05/20	OCR PCard	Paid by EFT # 59766		06/04/2020	06/12/2020			06/22/2020	146.61
					00 - Office Su		Inv	oice Transactions	5 1	\$146.61
			Sub-De		- Continuum o		Inv	oice Transactions	5 1	\$146.61
				Department	690 - Develo	pment Totals	Inv	oice Transactions	5 1	\$146.61
			Fund 409 - C	Continuum of (Care Planning	Grant Totals	Inv	oice Transactions	5 1	\$146.61
Fund 410 - Elgin CDBG Department 690 - Development Sub-Department 727 - Elgin CDBG Account 55000 - Miscellan	eous Contractua	al Exp								
7239 - Economic & Planning Systems, Inc.		Consolidated Plan 2020 -2024	Paid by Check # 370959		04/30/2020	05/21/2020	05/29/2020)	06/08/2020	5,900.00
3476 - Community Contacts, Inc.	E154378-12	Elgin Owner Occupied Housing Rehab Grant Program	Paid by EFT # 59742		06/05/2020	06/11/2020	06/12/2020)	06/22/2020	27,107.00
		riogram	Account 5500	0 - Miscellane	ous Contractu	al Exp Totals	Inv	oice Transactions	2	\$33,007.00
Account 60000 - Office Su	pplies									+,100
4526 - Fifth Third Bank	1589-SB-05/20	OCR PCard	Paid by EFT # 59766		06/04/2020	06/12/2020	06/12/2020)	06/22/2020	311.55
			33700	Account 600	00 - Office Su	pplies Totals	Inv	oice Transactions	5 1	\$311.55
					ent 727 - Elgin			oice Transactions		\$33,318.55
					690 - Develo			oice Transactions		\$33,318.55
					nd 410 - Elgin			oice Transactions		\$33,318.55
				Tu	ing TIO - LIGIII		TIIV		, ,	400,010,00



Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 435 - Growing for Kane										
Department 690 - Development										
Sub-Department 022 - Growing for K										
Account 60010 - Operating					0.6 10 4 10 000	0.0 11 0 10 000	0.011010000		0.000	(115.10)
4526 - Fifth Third Bank	1843-JH-	J. HILL P-CARD	Paid by EFT	#	06/04/2020	06/12/2020	06/12/2020		06/22/2020	(116.49)
	05/2020	CHARGES 5/2020	59766	Account 60010 -	Operating Su	Innline Totals	Inv	oice Transactions	- 1	(\$116.49)
			Sut	Department 022				oice Transactions	-	(\$116.49)
Sub-Department 023 - USDA Farm to	School		Jul		- drowing to		TIIV		5 I	(\$110.49)
Account 60510 - Grant Sup										
4526 - Fifth Third Bank	1843-JH-	J. HILL P-CARD	Paid by EFT	#	06/04/2020	06/12/2020	06/12/2020		06/22/2020	1,071.18
	05/2020	CHARGES 5/2020	59766	π	00/04/2020	00/12/2020	00/12/2020		00/22/2020	1,071.10
	00,2020	0.1.1.1020 0/2020	007.00	Account 605	10 - Grant Su	pplies Totals	Inv	oice Transactions	5 1	\$1,071.18
			Sub-De	partment 023 - U			Inv	oice Transactions	5 1	\$1,071.18
					690 - Develo		Inv	oice Transactions	5 2	\$954.69
				Fund 435	- Growing for	r Kane Totals	Inv	oice Transactions	5 2	\$954.69
Fund 650 - Enterprise Surcharge					_					
Department 670 - Environmental Mana	agement									
Sub-Department 670 - Enterprise Su	rcharge									
Account 50140 - Engineeri	ng Services									
8304 - CS Geologic LLC	666	WRD: Annual Env	Paid by EFT	#	06/03/2020	06/09/2020	06/09/2020)	06/22/2020	997.50
		Review at SH and	59755							
		Midway LF					_			
		- ·	A	ccount 50140 - E	ngineering Se	ervices lotals	Inv	oice Transactions	51	\$997.50
Account 50150 - Contractu			D	"	05/10/2020	05/20/2020	05/00/0000		06 100 10000	2 4 4 0 0 0
12486 - Aptim Environmental &	490157	ENV: Soild Waste Plan -	59544	#	05/18/2020	05/28/2020	05/28/2020		06/08/2020	3,440.00
Infrastructure, LLC 11034 - EQ-The Environmental Quality Co.	600781	Consulting ENV: March HHW	Paid by EFT	#	05/13/2020	05/21/2020	05/21/2020		06/08/2020	2,840.00
(dba US Ecology)	000781	Home Collection	59591	#	03/13/2020	03/21/2020	03/21/2020		00/00/2020	2,040.00
11034 - EQ-The Environmental Quality Co.	566972	ENV: December HHW	Paid by EFT	#	01/09/2020	05/21/2020	05/21/2020		06/08/2020	5,120.00
(dba US Ecology)		Home Collection	59591		- , ,					-,
3374 - Kane County Sheriff	051420	ENV: Sheriff	Paid by Che	ck	05/14/2020	05/28/2020	05/28/2020)	06/08/2020	4,600.00
		Department EV Fleet	# 370975							
		Station Installation					-			+++ = = = = = = = = = = = = = = = = = =
		P	ccount 5015	0 - Contractual/	Consulting Se	ervices lotais	Inv	oice Transactions	54	\$16,000.00
Account 50590 - Profession		ENV/ Estavor Daulavor		.4	04/15/2020	05/21/2020	05/21/2020		00/00/2020	24.25
1044 - City of Geneva	0198004207- 001MA	ENV: Fabayan Parkway PO Electric	Paid by EFT 59563	#	04/15/2020	05/21/2020	05/21/2020		06/08/2020	34.35
	UUIMA				ofessional Se	rvices Totals	Inv	oice Transactions	- 1	\$34.35
Account 60010 - Operating	Sunnlies				oressional Se		THA		, 1	φ51.55
2006 - Uline	120576804	ENV: Operating	Paid by EFT	#	06/02/2020	06/09/2020	06/09/2020	1	06/22/2020	163.81
2000 0000	120370001	Supplies - Gloves for	59871		00/02/2020	00/00/2020	50/05/2020		00/22/2020	105.01
		Recycling Event -								
		COVID								



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 N	Management									
Sub-Department 670 - Enterprise	e Surcharge									
Account 60010 - Opera	ating Supplies									
5805 - Lakeshore Recycling Systems (F	Pit PS323504	ENV: Fabyan Pkwy	Paid by EFT #		06/04/2020	06/09/2020	06/09/2020		06/22/2020	124.00
Stop Clean Sweep)		Handwashing Station	59808							
			A	ccount 60010 -	Operating Su	pplies Totals	Invo	ice Transactions	2	\$287.81
			Sub-Depa	artment 670 - Er	terprise Surc	harge Totals	Invo	ice Transactions	8	\$17,319.66
			Department	670 - Environm	ental Manage	ement Totals	Invo	ice Transactions	8	\$17,319.66
				Fund 650 - Er	terprise Surc	harge Totals	Invo	ice Transactions	8	\$17,319.66
						Grand Totals	Invo	ice Transactions	40	\$276,621.35

Kane County Purchasing Card Information Development Committee June 2020 Statement

COMMUNITY REIN	VESTMENT		
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/12/2020	ALDI 40018	GENEVA	\$2.99
6/22/2020	DELTA	ATLANTA	(\$386.80)
6/24/2020	OFFICEMAX/DEPOT 6444	BATAVIA	\$9.99
6/24/2020	OFFICEMAX/DEPOT 6444	BATAVIA	\$51.74
6/26/2020	OFFICEMAX/DEPOT 6444	BATAVIA	\$18.68
6/27/2020	ALDI 40018	GENEVA	\$2.89
			Total: (\$300.51)
DEVELOPMENT DE	PARTMENT		
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/10/2020	FULLERS CAR WASH OF G	DOWNERS GROVE	\$76.00
6/12/2020	HOMEDEPOT.COM	800-430-3376	\$81.47
6/15/2020	AMZN MKTP US MY7549RW2	AMZN.COM/BILL	\$38.95
6/15/2020	THE HOME DEPOT #1921	GENEVA	(\$79.70)
6/15/2020	THE HOME DEPOT #1921	GENEVA	\$136.64
6/16/2020	AMAZON.COM MS83D9J51	AMZN.COM/BILL	\$29.99
6/16/2020	AMZN MKTP US MY1PW7WP2	AMZN.COM/BILL	\$39.98
6/17/2020	THE HOME DEPOT #1921	GENEVA	\$74.70
6/24/2020	EIG CONSTANTCONTACT.CO	855-2295506	\$45.00
6/25/2020	AMZN MKTP US MS5V03QL0	AMZN.COM/BILL	\$9.01
			Total: \$452.04
			Total all: \$151.53

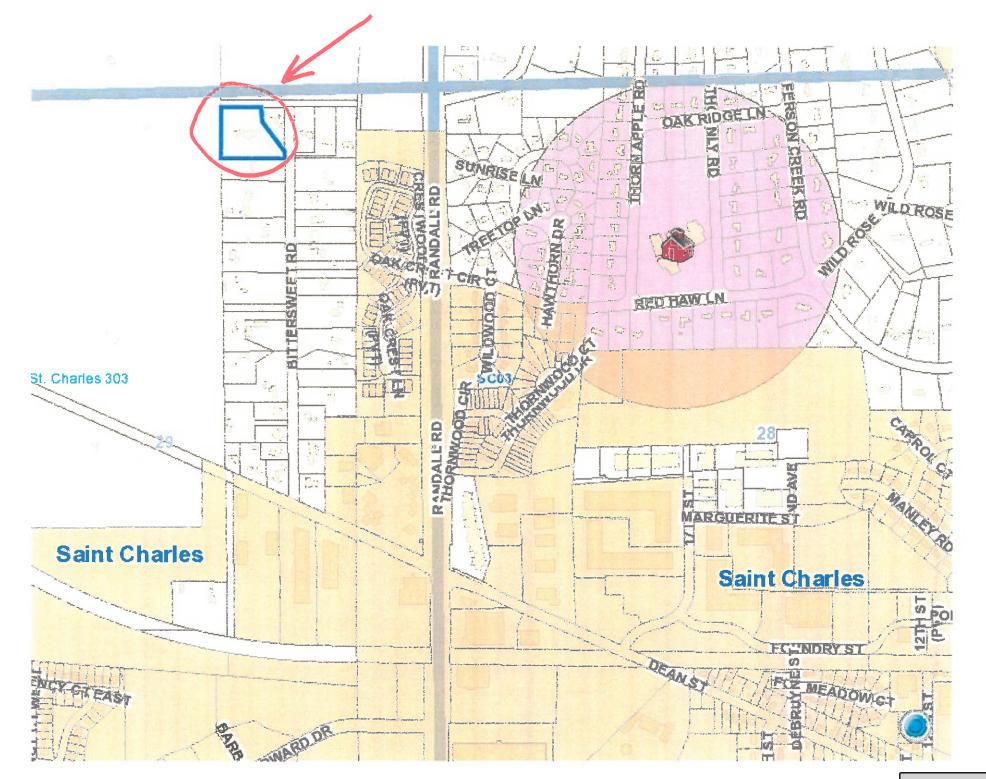


ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4472: Mary Ann Krempel

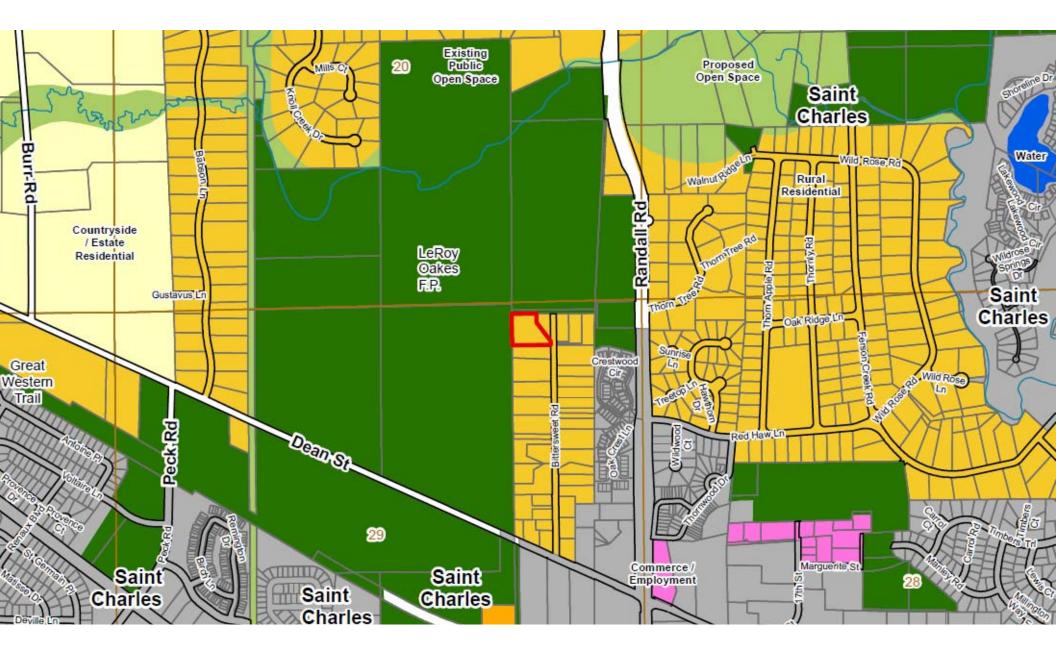
Committee Flow: County Development Committee, County Board **Contact:** Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

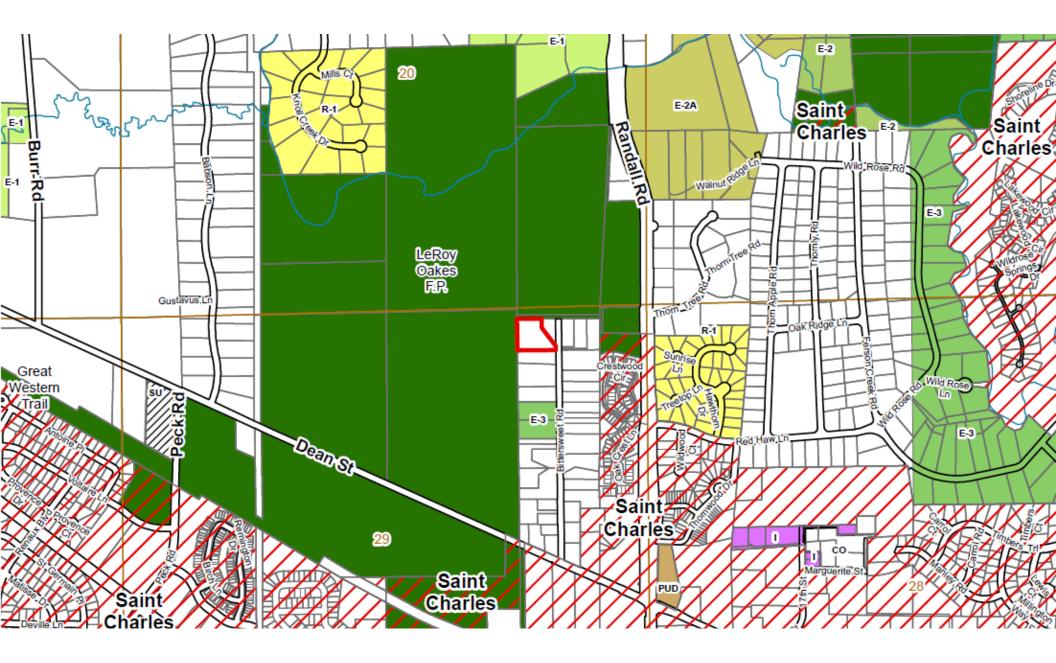
Summary:	
Petition #4472	ST. CHARLES TOWNSHIP
Petitioner:	Mary Ann Krempel
Location:	3N952 Bittersweet Road, Section 29, St. Charles Township (09-29- 226-002)
Proposed:	Rezoning from F-District Farming to R-1 District Rural Residential
2040 Plan:	Rural Residential
Objectors:	Neighboring property owners
Recommendations:	Regional Planning Comm.: N/A
	Zoning Board: Approval
	Development Committee: To be determined



Packet Pg. 20

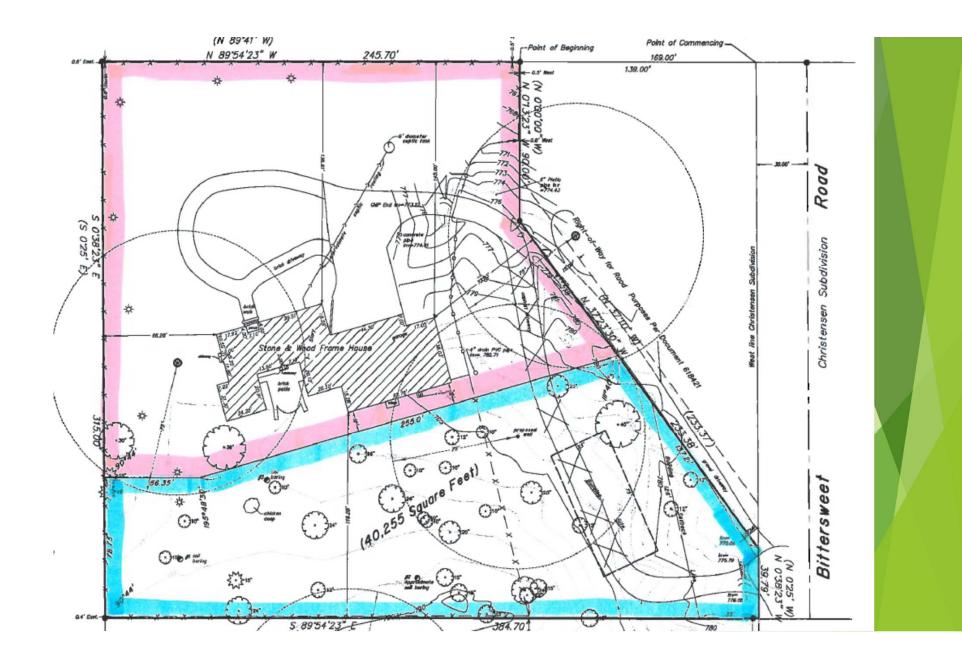
MARY ANN KREMPEL Rezoning from F to R-1



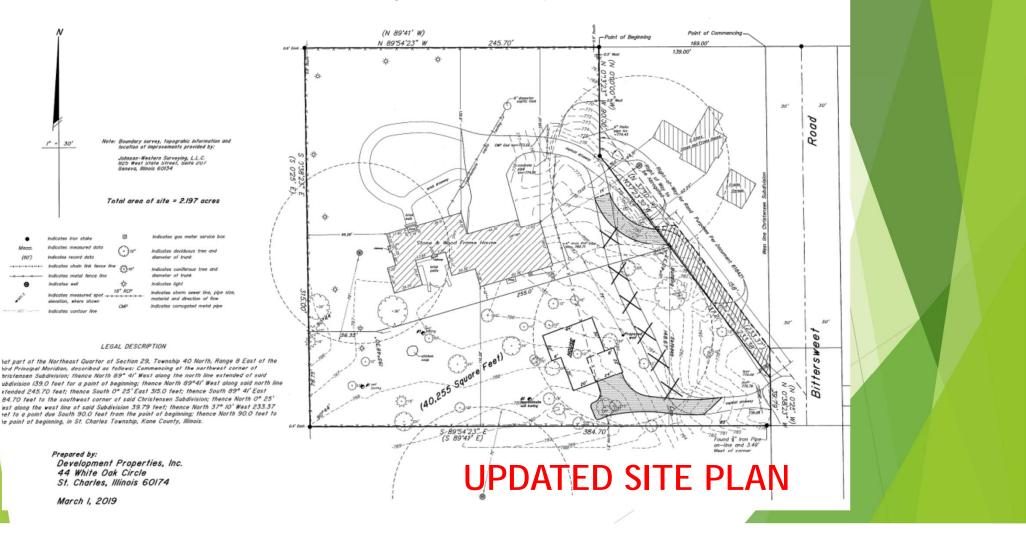








Site Development Plan of Part of the Northeast Quarter of Section 29-40-8 St. Charles Township Kane County Illinois









MARY ANN KREMPEL

Staff recommended Finding of Fact:

1. The rezoning will result in one additional residential parcel.

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval



MARY ANN KREMPEL

Objectors: Area property owners

Staff recommended Stipulations after the ZBA Meeting:

- 1. A new access easement should be recorded for the two new parcels utilizing the existing access granted to this parcel circa 1996.
- 2. Both parcels shall gain access to Bittersweet Lane via this access easement.
- 3. The existing access easement to the east, should be abandoned.

4. A new easement will require that the new parcel be created using the Minor Subdivision process.

Development Committee: Denial



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4547: ETO Chicago, LLC

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

Summary:									
Petition #4547	ST. CHARLES TOWNSHIP								
Petitioner:	ETO Chicago, LLC								
Location:	6N518 Route 25, (09-11-256-007), St. Charles Township								
Proposed:	Rezoning from B-1 District Business and F-District Farming to B-3								
	District Business with a Special Use for storage and equipment and								
	vehicles								
2040 Plan:	Commerce/Employment								
Objectors:	Area Property Owners								
Recommendations:	Regional Planning Comm.: N/A								
	Zoning Board: Approval with the following stipulations:								
	1. The site is adjacent to a residential area that has								
	experienced flooding and drainage issues. The site also								
	contains a depressional area and it is suspected a wetland is								
	on-site as well. Given these issues Water Resources will								
	require a stormwater permit for any disturbance on this site.								
	2. The site contains hydric soil and will require a wetland								
	delineation and Jurisdictional Decision by the USACE prior								
	to any permitting on this site. The presence of wetlands may								
	require the site plan to be adjusted to meet buffering								
	requirements.								
	3. There is known flooding in the residential area to the North								
	West of the site. Water Resources recommends that the								
	additional parking would be contingent on the petitioner								
	increasing site volume storage and outfall improvements.								
	The current outfall is not considered adequate for any								
	additional runoff volumes. The increased site volume and								
	outfall improvements would be required to mitigate the								
	additional impervious added to the site. The applicant's								
	Engineer will be required to demonstrate that any								
	improvements will not increase flood heights on neighboring								
	properties or any structures.								
	4. The petitioner shall dedicate 50 feet of right-of-way from the								
	existing pavement centerline of IL 25.								
	5. The petitioner shall provide a traffic study to the County and								
	Illinois Department of Transportation (IDOT) for review.								
	Trucks shall not stage on IL 25 or back into the site from IL								
	25.								
	6. The petitioner shall provide a revised site plan showing								
	turning radius for a truck to access the loading bay, not								
	using state right of way for maneuvering. Internal site								
	circulation and the loading bay may need to be revised,								

relocated or improved to eliminate the need for trucks to back into the site from IL 25.

- 7. The proposed zoning shall be subject to IDOT's approval of the access locations and proposed improvements.
- 8. That the petitioner shall develop a landscaping and neighborhood blending plan out of consideration for the neighborhood.

Development Committee: To be determined

PETITION NO. 4547 ORDINANCE AMENDING THE ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

1) That a rezoning from B-1 District Business and F-District Farming to B-3 District Business with a Special Use for parking of vehicles and equipment on the following described property:

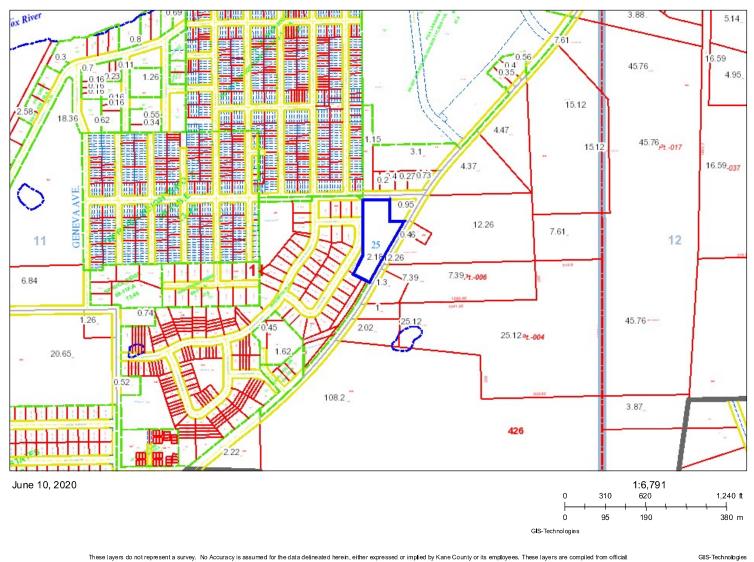
THAT PART OF THE EAST HALF OF SECTION 11, TOWNSHIP 40 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE CENTER OF SAID SECTION 11: THENCE NORTHERLY ALONG THE WEST LINE OF THE NORTHEAST QUARTER OF SAID SECTION 531.4 FEET TO A POINT ON A LINE THAT IS 33.0 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF COURIER AVENUE; THENCE EASTERLY ALONG SAID PARALLEL LINE, 809.0 FEET TO THE CORNER OF FOX RIVER HEIGHTS, BEING A SUBDIVISION OF PART OF SECTIONS 2 AND 11, TOWNSHIP AND RANGE AFORESAID, FOR THE PLACE OF BEGINNING: THENCE SOUTHERLY ALONG THE EAST LINE EXTENDED SOUTHERLY OF SAID FOX RIVER HEIGHTS, 781.49 FEET TO THE CENTER LINE OF STATE ROUTE 25: THENCE NORTHEASTERLY ALONG SAID CENTER LINE, BEING ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 8,524.2 FEET, (THE CHORD OF SAID CURVE FORMS AN ANGLE OF 148 DEGREES, 30 MINUTES, 20 SECONDS TO THE LEFT WITH A PROLONGATION OF THE LAST DESCRIBED COURSE) A DISTANCE PF 412.46 FEET: THENCE NORTHEASTERLY ALONG SAID CENTER LINE, BEING TANGENT TO THE LAST DESCRIBED CURVE, 257.70 FEET TO THE SOUTHEAST CORNER OF PREMISES CONVEYED TO CITIES SERVICE OIL COMPANY BY DEED RECORDED APRIL 25, 1958 AS DOCUMENT 860108; THENCE WESTERLY ALONG THE SOUTHERLY LINE OF SAID PREMISES 138.5 FEET TO THE SOUTHWEST CORNER OF SAID PREMISES: THENCE NORTHERLY ALONG THE WESTERLY LINE OF SAID PREMISES TO A POINT ON A LINE THAT IS 33.0 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF COURIER AVENUE AS AFORESAID; THENCE WESTERLY ALONG SAID PARALLEL LINE 207.63 FEET TO THE PLACE OF BEGINNING, IN THE VILLAGE OF VALLEY VIEW, KANE COUNTY, ILLINOIS. ALSO, THAT PART OF THE SOUTHEAST QUARTER OF SECTION 11, TOWNSHIP 40 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE CENTER OF SAID SECTION; THENCE NORTHERLY ALONG THE QUARTER SECTION LINE 531.4 FEET TO A LINE 33 FEET SOUTH OF AND PARALLEL WITH THE NORTH LINE OF COURIER AVENUE; THENCE EASTERLY ALONG SAID PARALLEL LINE 809 FEET TO THE SOUTHEAST CORNER OF FOX RIVER HEIGHTS, A SUBDIVISION IN PART OF SECTION 2 AND 11, TOWNSHIP AND RANGE AFORESAID; THENCE SOUTH 1 DEGREE 01 MINUTE 57 SECONDS EAST ALONG THE EAST LINE OF SAID FOX RIVER HEIGHTS EXTENDED SOUTHERLY, A DISTANCE OF 781.49 FEET TO THE CENTER LINE OF STATE ROUTE 25, THENCE NORTH 1 DEGREE 01 MINUTE 57 SECONDS WEST ALONG SAID EAST LINE EXTENDED, 145.47 FEET FOR THE PLACE OF BEGINNING; THENCE NORTH 62 DEGREES 55 MINUTES 00 SECONDS WEST 79.29 FEET; THENCE NORTH 22 DEGREES 05 MINUTES 00 SECONDS EAST 178.12 FEET TO A POINT IN THE EAST LINE OF FOX RIVER HEIGHTS EXTENDED SOUTHERLY; THENCE SOUTH 1 DEGREE 01 MINUTE 57 SECONDS EAST ALONG AID EAST LINE EXTENDED, 201.19 FEET TO THE PLACE OF BEGINNING, SITUATED IN

CHARLES TOWNSHIP, KANE COUNTY, ILLINOIS. The property is located at 6N518 Route 25.

- 2) That the rezoning be granted with the following stipulations:
 - 1. The site is adjacent to a residential area that has experienced flooding and drainage issues. The site also contains a depressional area and it is suspected a wetland is on-site as well. Given these issues Water Resources will require a stormwater permit for any disturbance on this site.
 - 2. The site contains hydric soil and will require a wetland delineation and Jurisdictional Decision by the USACE prior to any permitting on this site. The presence of wetlands may require the site plan to be adjusted to meet buffering requirements.
 - 3. There is known flooding in the residential area to the North West of the site. Water Resources recommends that the additional parking would be contingent on the petitioner increasing site volume storage and outfall improvements. The current outfall is not considered adequate for any additional runoff volumes. The increased site volume and outfall improvements would be required to mitigate the additional impervious added to the site. The applicant's Engineer will be required to demonstrate that any improvements will not increase flood heights on neighboring properties or any structures.
 - 4. The petitioner shall dedicate 50 feet of right-of-way from the existing pavement centerline of IL 25.
 - The petitioner shall provide a traffic study to the County and Illinois Department of Transportation (IDOT) for review. Trucks shall not stage on IL 25 or back into the site from IL 25.
 - 6. The petitioner shall provide a revised site plan showing turning radius for a truck to access the loading bay, not using state right of way for maneuvering. Internal site circulation and the loading bay may need to be revised, relocated or improved to eliminate the need for trucks to back into the site from IL 25.
 - 7. The proposed zoning shall be subject to IDOT's approval of the access locations and proposed improvements.
 - 8. That the petitioner shall develop a landscaping and neighborhood blending plan out of consideration for the neighborhood.
- 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 August 11, 2020

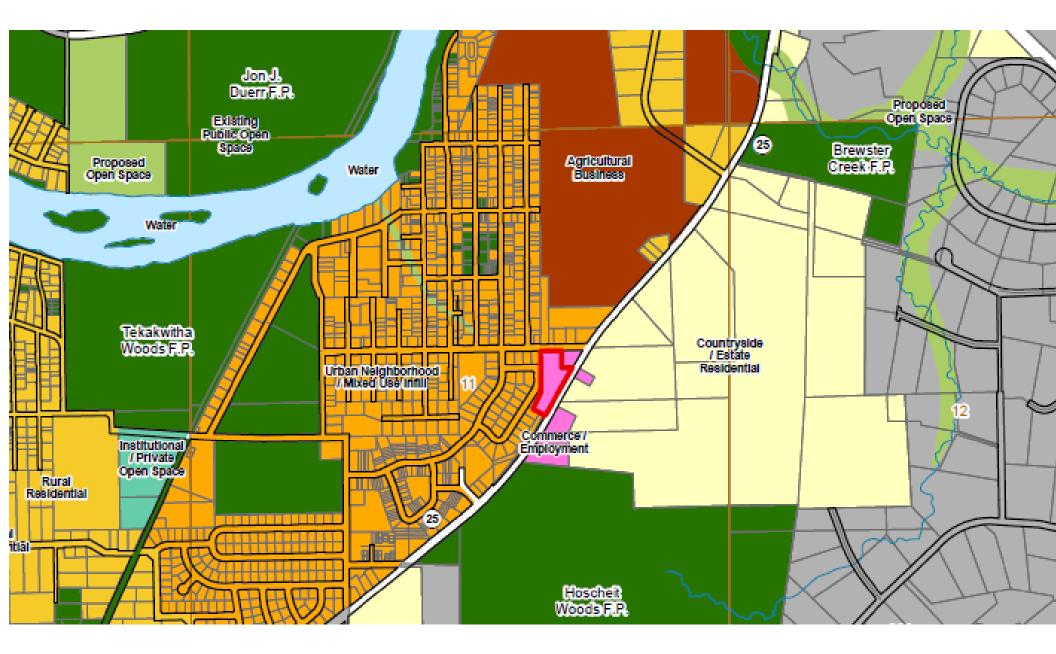
John A. Cunningham Clerk, County Board Kane County, Illinois Vote: Christopher J. Lauzen Chairman, County Board Kane County, Illinois Map Title

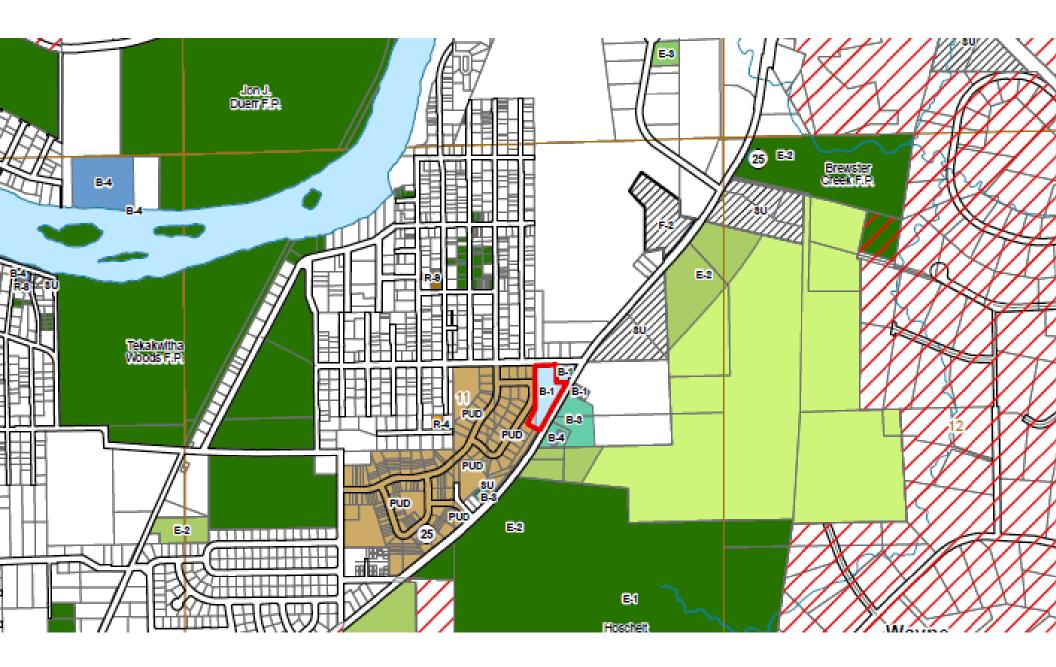


These layers do not represent a survey. No Accuracy is assumed for the data delineated herein, either expressed or implied by Kane County or its employees. These layers are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contains information required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

#4547 ETO CHICAGO, LLC

Requesting a rezoning from B-1 District Business and F-District Farming to B-3 District Business with a Special Use for storage of equipment and vehicles

















Staff recommended Stipulations:

- 1. Kane County Water Resources Department states the following Stipulations:
- The site is adjacent to a residential area that has experienced flooding and drainage issues. The site also contains a depressional area and it is suspected a wetland is on-site as well. Given these issues Water Resources will require a stormwater permit for any disturbance on this site.
- The site contains hydric soil and will require a wetland delineation and Jurisdictional Decision by the USACE prior to any permitting on this site. The presence of wetlands may require the site plan to be adjusted to meet buffering requirements.
- There is known flooding in the residential area to the North West of the site. Water Resources recommends that the additional parking would be contingent on the petitioner increasing site volume storage and outfall improvements. The current outfall is not considered adequate for any additional runoff volumes. The increased site volume and outfall improvements would be required to mitigate the additional impervious added to the site. The applicant's Engineer will be required to demonstrate that any improvements will not increase flood heights on neighboring properties or any structures.

Staff recommended Stipulations:

- **1**. Kane County Division of Transportation states the following Stipulations:
- The petitioner shall dedicate 50 feet of right-of-way from the existing pavement centerline of IL 25.
- The petitioner shall provide a traffic study to the County and Illinois Department of Transportation (IDOT) for review. Trucks shall not stage on IL 25 or back into the site from IL 25.
- The petitioner shall provide a revised site plan showing turning radius for a truck to access the loading bay, not using state right of way for maneuvering. Internal site circulation and the loading bay may need to be revised, relocated or improved to eliminate the need for trucks to back into the site from IL 25.
- The proposed zoning shall be subject to IDOT's approval of the access locations and proposed improvements.

Staff recommended Findings of Fact:

1. The proposed rezoning will provide for the continued use of this existing business property and encourage reinvestment and improvements to the building and site.

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with the staff recommended stipulations with the additional stipulation:

"That the petitioner shall develop a landscaping and neighborhood blending plan out of consideration for the neighborhood."

Development Committee: To Be Determined



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4549: Heartland Bank & Trust

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

Summary:	
Petition #4549	PLATO TOWNSHIP
Petitioner:	Heartland Bank & Trust
Location:	44W601 McDonald Road, Plato Township (05-31-300-013)
Proposed:	Rezoning from F-District Farming to F-1 District Rural Residential to
	allow an existing home to be sold off separately from the remaining
	farmland
2040 Plan:	Agricultural
Objectors:	None
Recommendations:	Regional Planning Comm.: N/A
	Zoning Board: Approval with the following stipulations:
	1. Water Resources will require a drain tile study be submitted
	to the County. The owner shall repair or replace any broken
	or damaged tiles discovered. The owner shall install
	observation structures on the tile systems at the property
	lines.
	Tiles on the property shall be mapped and placed in a
	drainage easements. The easement should specify the
	owner of the property as the entity required to maintain the
	system.
	Should the subdivision at any time during development
	exceed 25,000 square feet of impervious Stormwater
	Detention will be required for the development.
	The Kane County Health Department shall review the
	proposed access easement going over a portion of the
	septic area.
	Development Committee: To be determined

PETITION NO. 4549 ORDINANCE AMENDING THE ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

1) That a rezoning from F-District Farming to F-1 District Rural Residential on the following described property:

LOT 1 IN MCDONALD FARMS, BEING A SUBIDIVISION OF PART OF THE SOUTHWEST FRACTIONAL QUARTER OF SECTION 31, TOWNSHIP 41 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN PLATO TOWNSHIP, KANE COUNTY, ILLINOIS.

2) That the rezoning be granted subject to the following stipulations:

1. Water Resources will require a drain tile study be submitted to the County. The owner shall repair or replace any broken or damaged tiles discovered. The owner shall install observation structures on the tile systems at the property lines.

2. Tiles on the property shall be mapped and placed in a drainage easements. The easement should specify the owner of the property as the entity required to maintain the system.

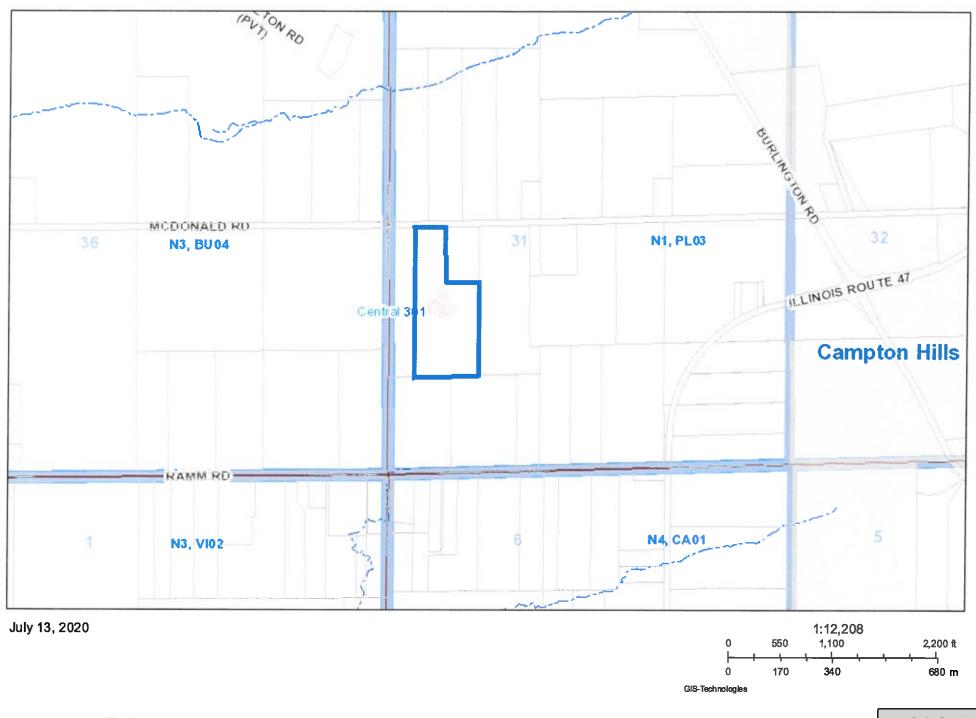
3. Should the subdivision at any time during development exceed 25,000 square feet of impervious Stormwater Detention will be required for the development.

4. The Kane County Health Department shall review the proposed access easement going over a portion of the septic area.

- 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 August 11, 2020

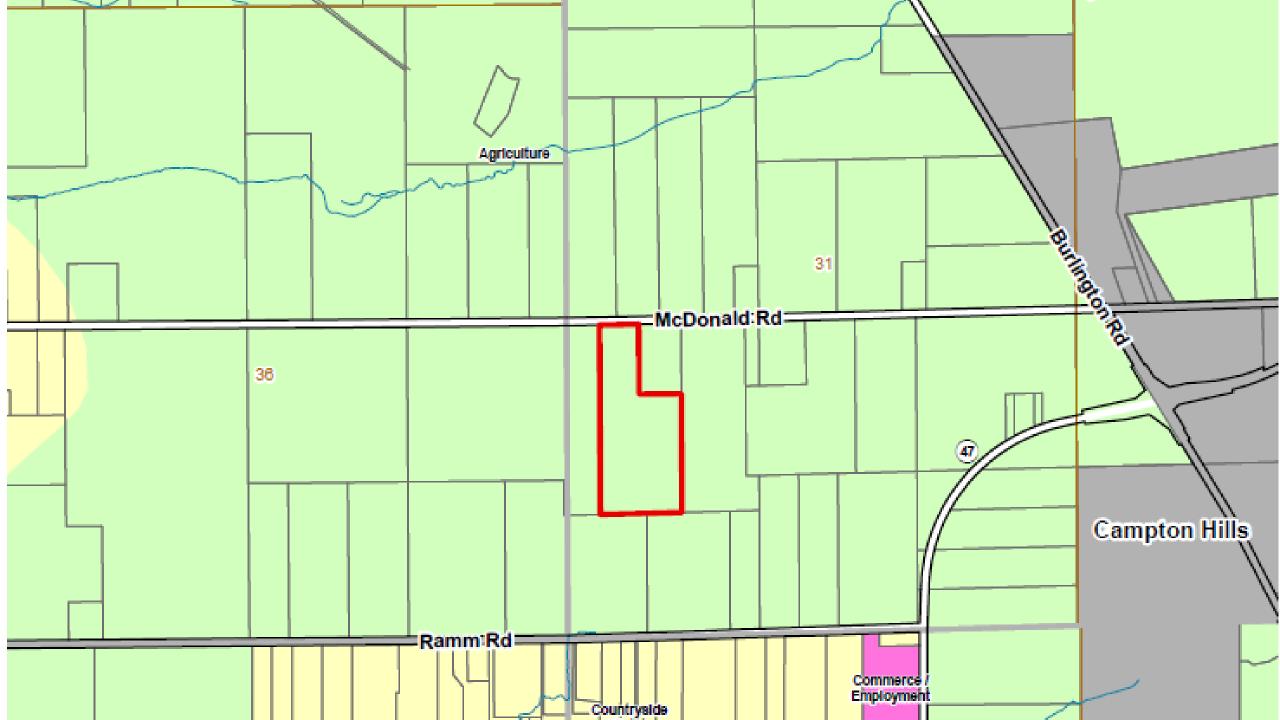
John A. Cunningham Clerk, County Board Kane County, Illinois Vote: Christopher J. Lauzen Chairman, County Board Kane County, Illinois Map Title

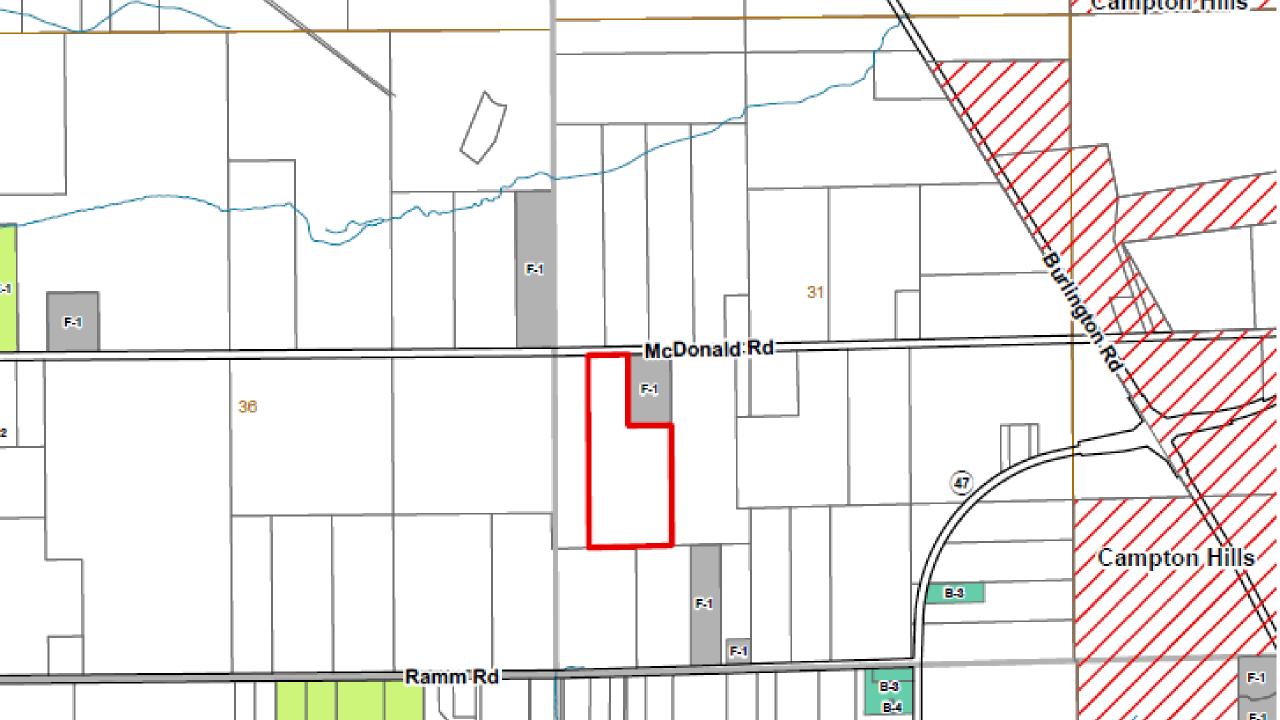


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#4549 Heartland Bank & Trust Company

Requesting Rezoning from F-District Farming to F-1 District Rural Residential to allow an existing home to be sold off separately from the remaining farmland.

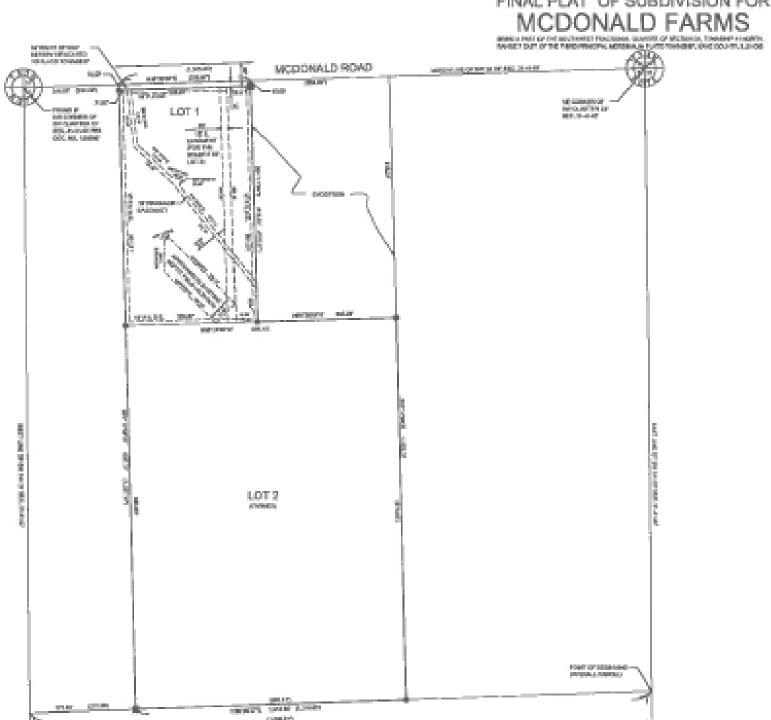












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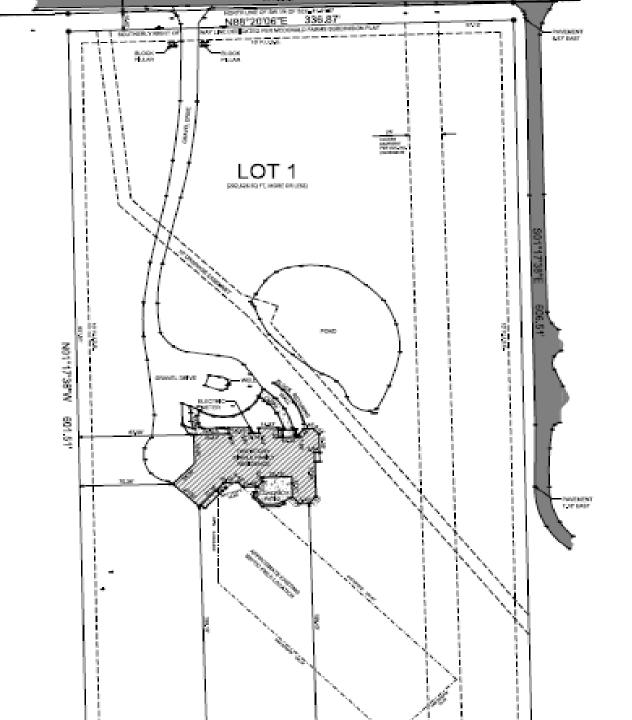
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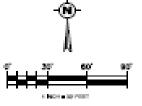
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Heartland Bank & Trust Company

Staff recommended Stipulations:

- 1. Kane County Water Resources Department states the following Stipulations:
- STIPULATION: Water Resources will require a drain tile study be submitted to the County. The owner shall repair or replace any broken or damaged tiles discovered. The owner shall install observation structures on the tile systems at the property lines.
- STIPULATION: Tiles on the property shall be mapped and placed in a drainage easements. The easement should specify the owner of the property as the entity required to maintain the system.
- STIPULATION: Should the subdivision at any time during development exceed 25,000 square feet of impervious Stormwater Detention will be required for the development.

2. The Kane County Health Department Stated the Following Stipulation:

> STIPULATION: Health Department shall review the proposed access easement going over a portion of the septic area.

Heartland Bank & Trust Company

Staff recommended Findings of Fact: 1. The rezoning will allow the existing

home to be split off and sold from the remaining farmland.

Heartland Bank & Trust Company

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with the Four recommended stipulations

Development Committee: To Be Determined



ZONING PETITION EXECUTIVE SUMMARY

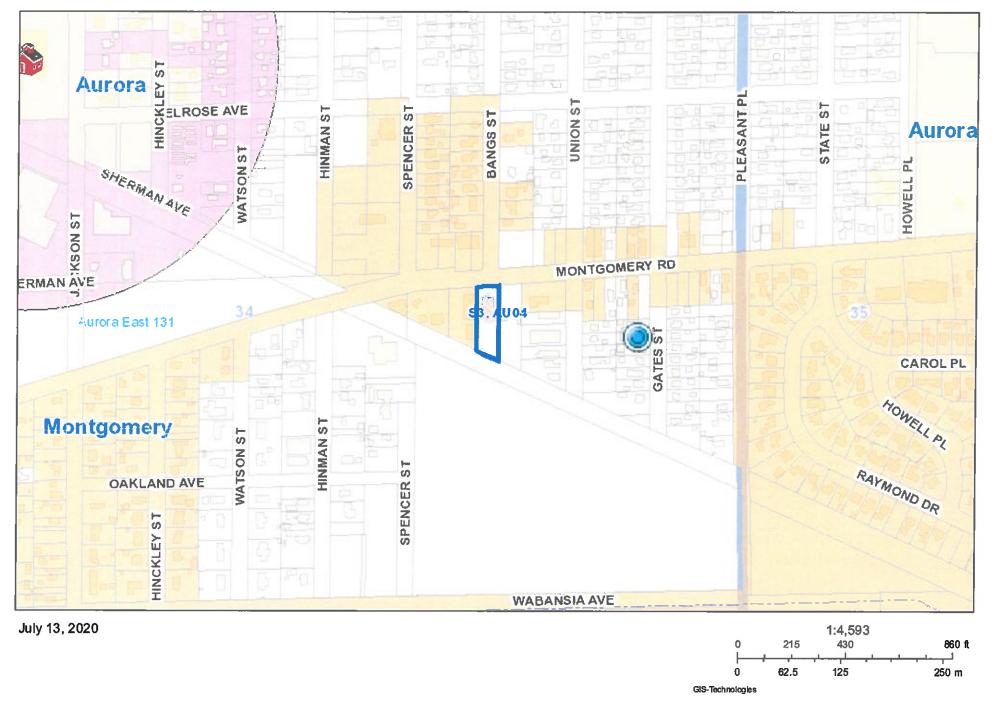
PETITION NO. 4551: Lazaro Villa

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

<u>Summary</u> :	
Petition #4551	AURORA TOWNSHIP
Petitioner:	Lazaro Villa
Location:	629 Montgomery Road, Aurora Township (15-34-426-003 & 15-34- 426-004)
Proposed:	Special Use in the B-3 Business District for outdoor car sales
2040 Plan:	Urban Neighborhoods / Mixed Use Infill
Objectors:	None
Recommendations:	Regional Planning Comm.: N/A
	Zoning Board: Approval with the following stipulation:
	 The property is located in the flood route across Terry
	Avenue and considered an unmapped flood plain. No fill or
	raising of the grade on the property is allowed. Any
	proposed disturbance on the property is required to have an approved plan by Water Resources prior to any work being done.

Development Committee: To be determined

Map Title



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PETITION NO. 4551 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 B-3 Business District to allow for outside car sales be granted on the following described property:

LOTS 5 AND 6, AND PART OF LOTS 7, 8, 9, AND 10 IN BLOCK 17 IN SOUTH PARK ADDITION TO AURORA AND ALONG WITH THAT PART OF LOTS 1, 7, AND 8 IN BLOCK 18 AND VACATED BANGS STREET LYING BETWEEN BLOCKS 17 AND 18 IN SOUTH PARK ADDITION TO AURORA ALL IN THE TOWNSHIP OF AURORA, KANE COUNTY, ILLINOIS. The property is located at 629 Montgomery Road.

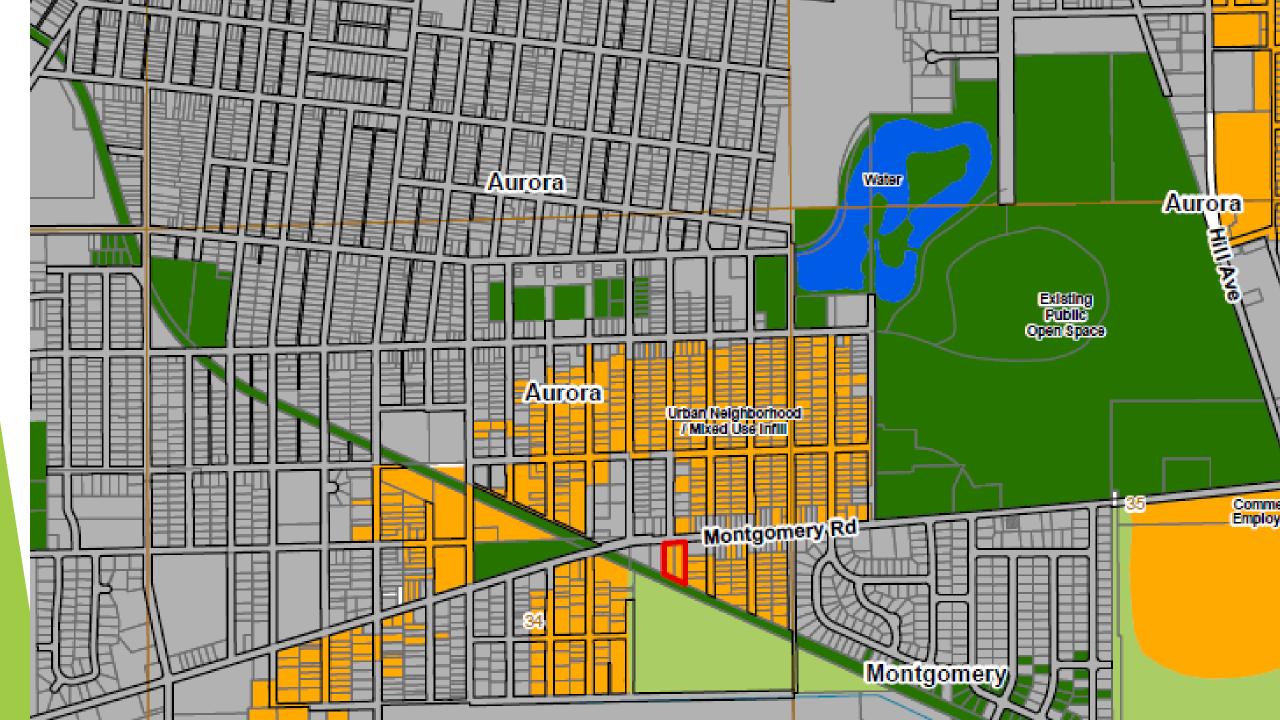
- 2) That the Special Use be granted subject to the following stipulation:
 - 1. The property is located in the flood route across Terry Avenue and considered an unmapped flood plain. No fill or raising of the grade on the property is allowed. Any proposed disturbance on the property is required to have an approved plan by Water Resources prior to any work being done.
 - 2. That no more than five cars for sale be on the property at a time.
- 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.

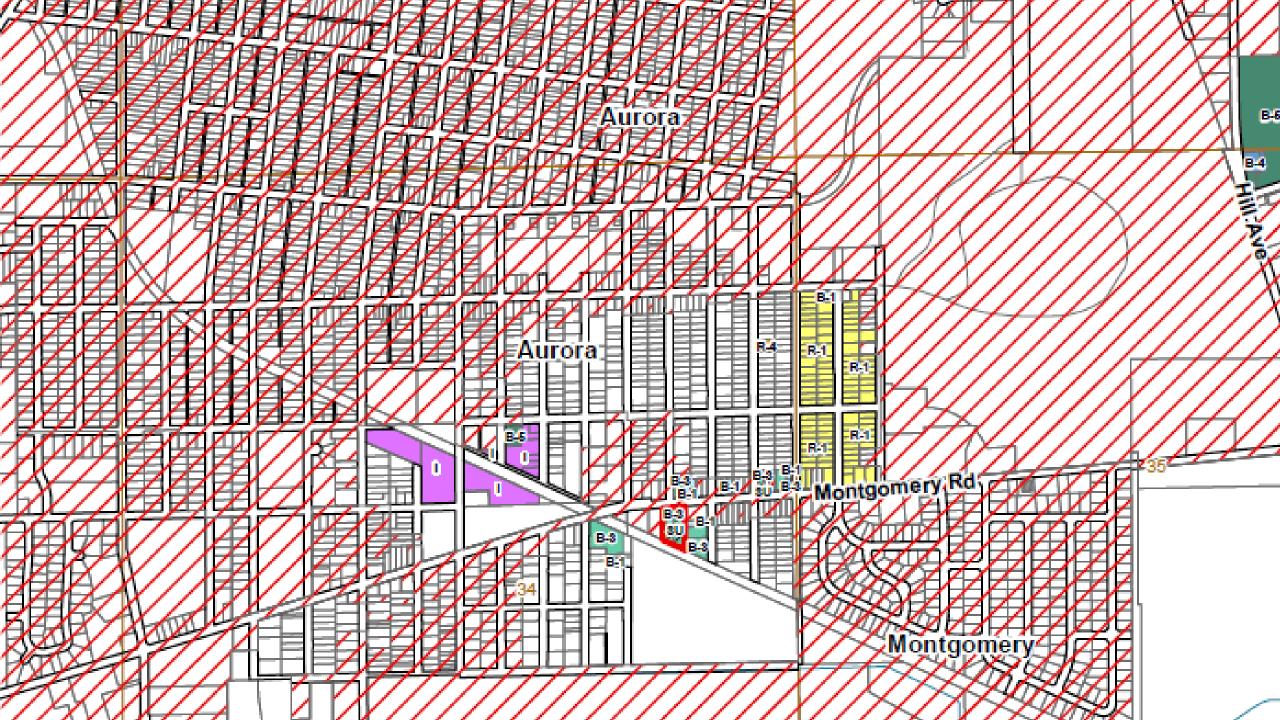
Passed by the Kane County Board on August 11, 2020

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

#4551 Lazaro Villa

Requesting Special use request in the B-3 Business District to allow for outside car sales.



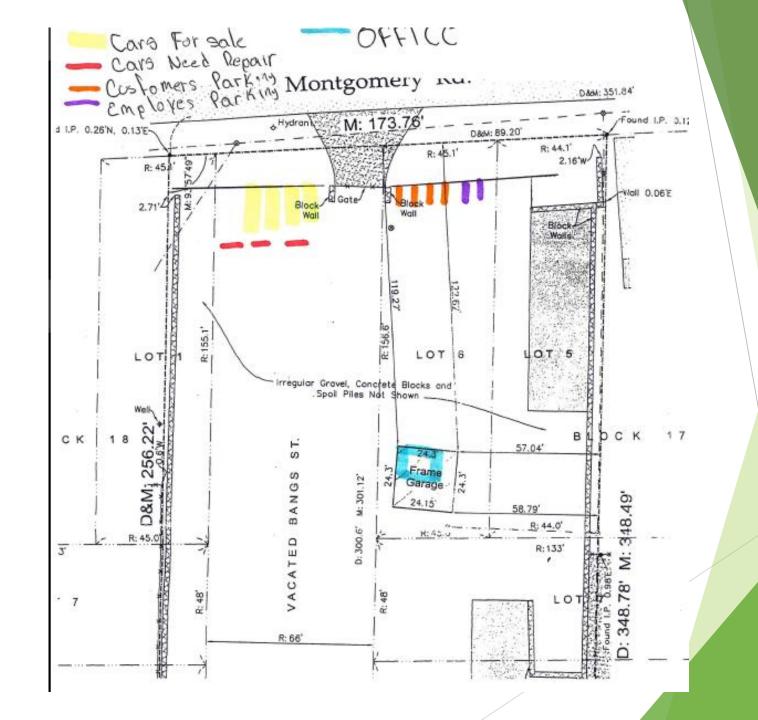












Lazaro Villa

Staff recommended Stipulations:

- 1. Kane County Water Resources Department states the following Stipulations:
- STIPULATION: The property is located in the flood route across Terry Avenue and considered an unmapped flood plain. No fill or raising of the grade on the property is allowed. Any proposed disturbance on the property is required to have an approved plan by Water Resources prior to any work being done.
- **STIPULATION:**

Lazaro Villa

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with Two recommended stipulation

- STIPULATION: The property is located in the flood route across Terry Avenue and considered an unmapped flood plain. No fill or raising of the grade on the property is allowed. Any proposed disturbance on the property is required to have an approved plan by Water Resources prior to any work being done.
- STIPULATION: No more than five cars for sale be on the property at a time.

Development Committee: To Be Determined

ZONING PETITION EXECUTIVE SUMMARY

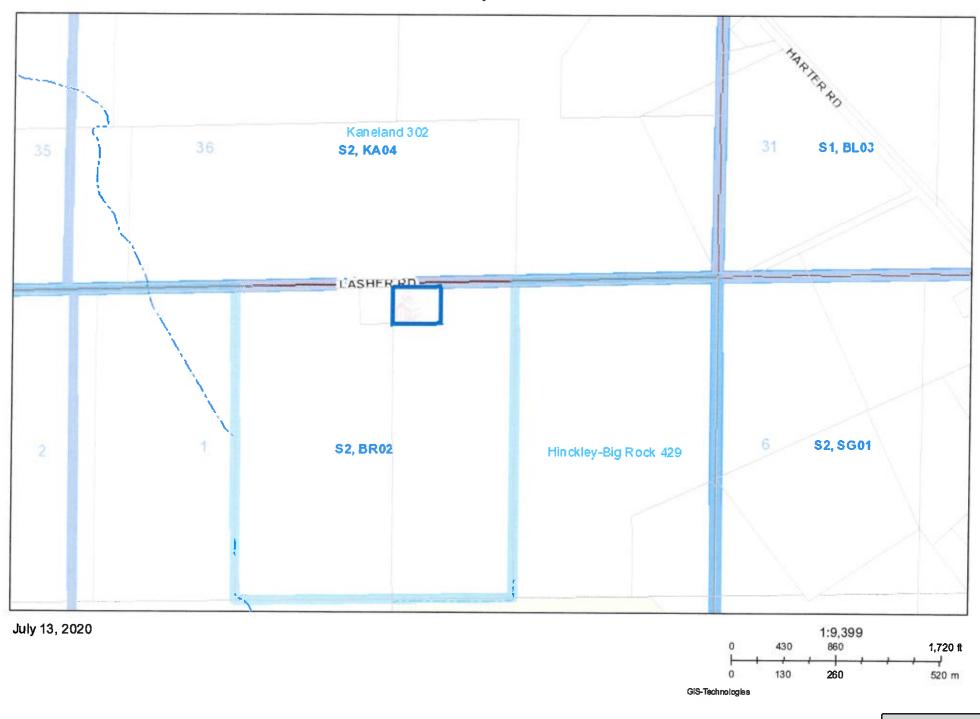


PETITION NO. 4552: Kane County Forest Preserve District

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

Summary:	
Petition #4552	BIG ROCK TOWNSHIP
Petitioner:	Kane County Forest Preserve District
Location:	45W475 Lasher Road, Big Rock Township (13-01-200-001 & 13-01- 100-002)
Proposed:	Rezoning from F-District Farming to F-1 District Rural Residential to allow an existing farmette to be split off from the remaining farmland
2040 Plan:	Agricultural
Objectors:	None
Recommendations:	Regional Planning Comm.: N/A
	Zoning Board: Approval with the following stipulation:
	1. The petitioner shall dedicate a 33 foot half right of way on
	Lasher Road to Big Rock Township.
	Development Committee: To be determined

Map Title



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Packet Pg. 33

PETITION NO. 4552 ORDINANCE AMENDING THE ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

1) That a rezoning from F-District Farming to F-1 District Rural Residential on the following described property:

THAT PART OF THE NORTHEAST 1/4 AND PART OF THE NORTHWEST 1/4 OF SECTION 1, TOWNSHIP 38 NORTH, RANGE 6, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID NORTHEAST 1/4, THENCE EASTERLY, ALONG THE NORTH LINE OF SAID NORTHEAST 1/4, A DISTANCE OF 376.00 FEET; THENCE SOUTHERLY, AT AN ANGLE OF 89°21'01" MEASURED COUNTERCLOCKWISE FROM SAID NORTH LINE, 330.00 FEET; THENCE WESTERLY, AT AN ANGLE OF 90°44'20" MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 660.00 FEET; THENCE NORTHERLY, AT AN ANGLE OF 90°06'39" MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE, 330.00 FEET TO THE NORTH LINE OF SAID NORTHWEST 1/4; THENCE EASTERLY, AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE, ALONG SAID NORTH LINE 288.89 FEET TO THE POINT OF BEGINNING, IN BIG ROCK TOWNSHIP, KANE COUNTY, ILLINOIS. The property is located at 45W475 Lasher Road.

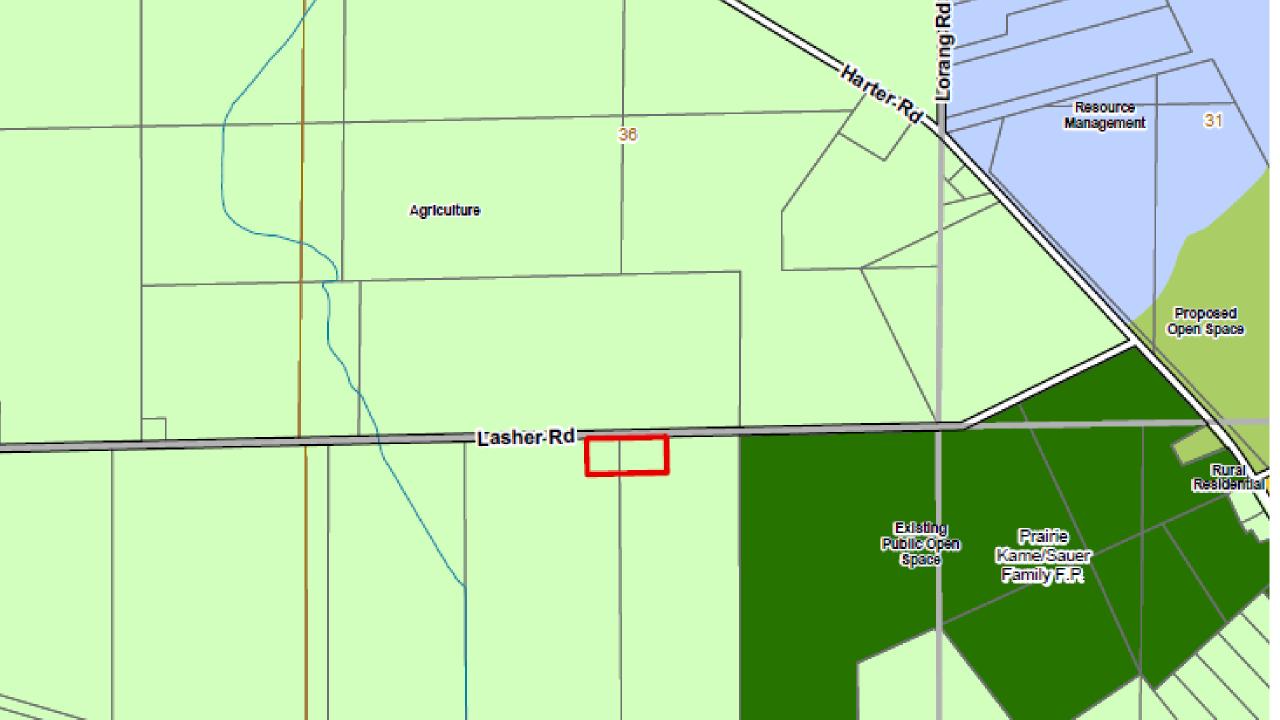
- 2) That the rezoning be granted subject to the following stipulation:
 1. The petitioner shall dedicate a 33 foot half right of way on Lasher Road to Big Rock Township
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on August 11, 2020

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

#4552 Kane County Forest Preserve District

Rezoning from F-District Farming to F-1 District Rural Residential to allow an existing farmette to be split off the remaining farmland



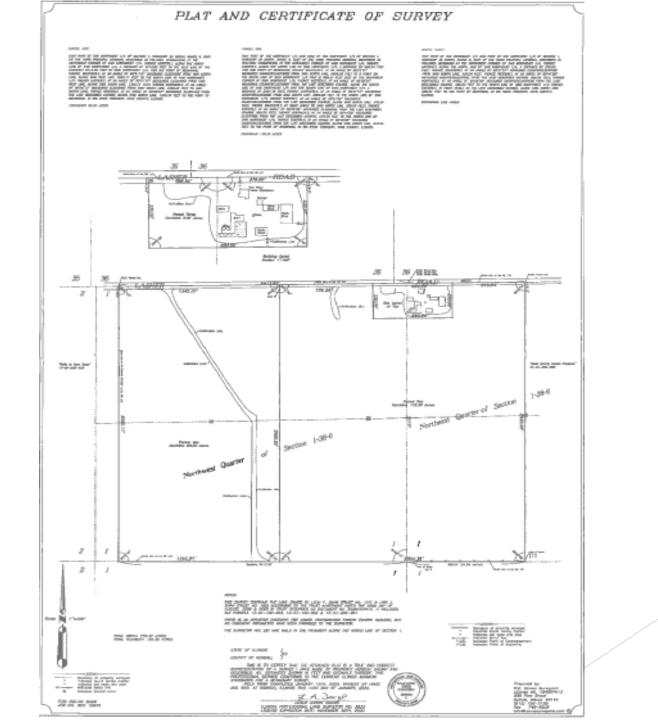


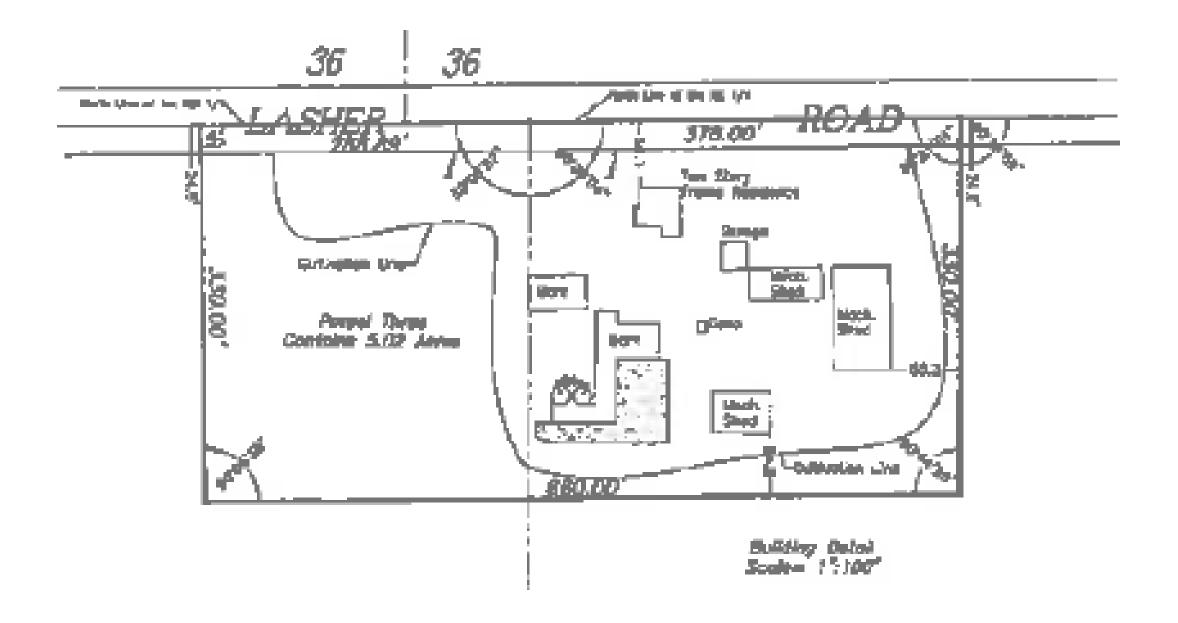












Kane County Forest Preserve District

Staff Recommended Stipulation:

- 1. Kane County Kane County Division of Transportation states the following Stipulation:
- STIPULATION: Kane County Division of Transportation requesting the petitioner dedicate a 33 foot half right of way on Lasher Road to Big Rock Township.

Kane County Forest Preserve District

Staff recommended Findings of Fact:

1. The rezoning will allow the existing single family home to be sold off from the remaining Forest Preserve property.

Kane County Forest Preserve District

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with One recommended stipulation.

Development Committee: To Be Determined



ZONING PETITION EXECUTIVE SUMMARY

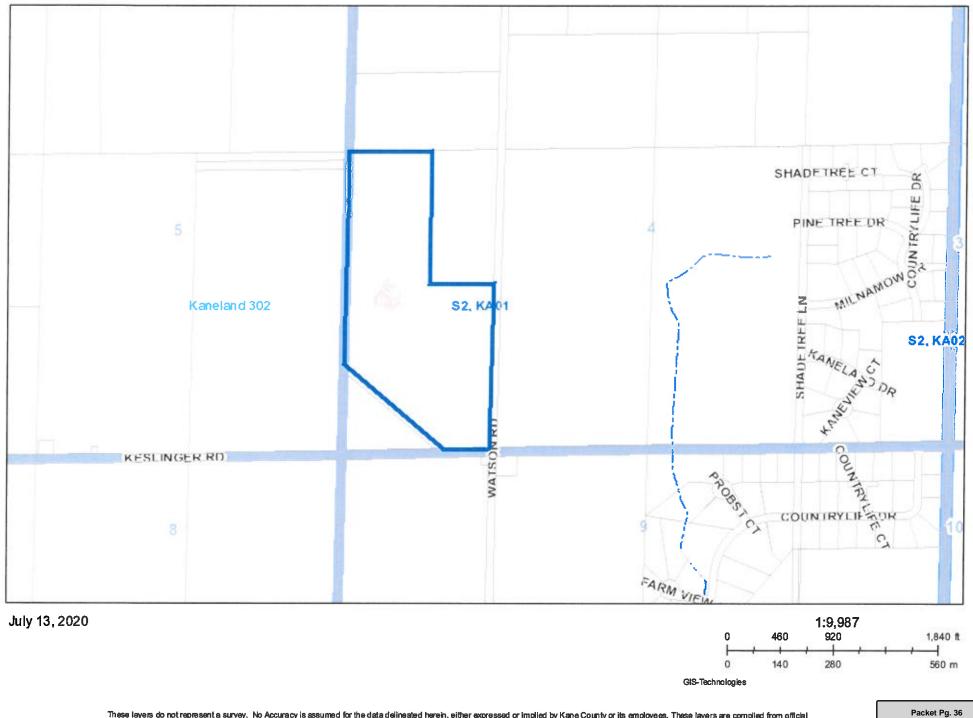
PETITION NO. 4553: West Watson, LLC

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

Summary:	
Petition #4553	KANEVILLE TOWNSHIP
Petitioner:	West Watson, LLC
Location:	Located north and west of 1N318 Watson Road, Kaneville
	Township(10-04-300-005 & 10-04-300-006)
Proposed:	Amendment request to portions of an existing F-2 District –
·	Agricultural related sales, service, processing, research, warehouse
	and marketing zoned property to allow for liquor sales and
	consumption
2040 Plan:	Agricultural
Objectors:	None
Recommendations:	Regional Planning Comm.: N/A
	Zoning Board: Approval with the following stipulations:
	1. All of the impervious area added to this development will
	require stormwater detention, BMPs and a stormwater
	permit. Aerial photographs and Kane County GIS indicates
	the potential for wetlands, a wetland delineation will be
	required if any of these area are to be impacted by the
	development. It is understood that there is detention on site.
	If this detention is not adequate for the proposed
	improvements, then more detention volume will be required
	to be constructed which may possible to achieve by
	expansion of existing stormwater facilities or construction of
	new facilities.
	2. That County Staff review the ability of the F-2 District to be
	amended to allow for alcohol sales and service under the
	Kane County Zoning Ordinance with the Kane County
	State's Attorney office.
	Development Committee: To be determined

Development Committee: To be determined

Map Title



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Packet Pg. 36 Kane County Illinois

PETITION NO. 4553 ORDINANCE AMENDING THE ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

1) That an Amendment to existing F-2 District zoned properties to allow the sale and consumption of alcoholic beverages on portions of the following described properties:

That part of the West Half of the Southwest Quarter of Section 4, Township 39 North, Range 6 East of the Third Principal Meridian described as follows:

Commencing at the southeast corner of said West Half; thence northerly along the east line of said West Half 1480.0 feet for a point of beginning; thence continuing northerly along said east line 73.38 feet to a point that is 1079.0 feet southerly of the northeast corner of said West Half; thence westerly at right angles to said east line 255.0 feet; thence northerly parallel with said east line 285.0 feet; thence easterly at right angles to said east line 105.08 feet to a line drawn parallel with said east line from a point on the north line of said Half that is 150.0 feet westerly of said northeast corner; thence northerly parallel with said east line 788.98 feet to said north line; thence westerly along said north line forming an angle of 88°04'54" with the last described course (measured clockwise therefrom) 548.53 feet to a point that is 620.0 easterly of the northwest corner of said West Half; thence southerly parallel with said east line 1152.38 feet to a line drawn parallel with said north line from the point of beginning; thence westerly parallel with said north line 121.47 feet to a point that is 820.0 feet westerly of the point of beginning; thence southerly parallel with said east line 234.0 feet; thence easterly parallel with said north line 233.0 feet to a line drawn parallel with said east line that is 587.0 feet westerly of said east line (measured along said north line); thence southerly parallel with said east line 210.0 feet; thence easterly parallel with said north line forming an angle of 88°04'54" with the last described course (measured clockwise therefrom) 587.0 feet to said east line; thence northerly along said east line 444.0 feet to the point of beginning in Kaneville Township, Kane County, Illinois. AND That part of the West Half of the Southwest Quarter of Section 4, Township 39 North, Range 6 East of the 3rd Principal Meridian described as follows: Commencing at the Southeast corner of said West Half; thence northerly along the East line of said West Half 1096.0 feet; thence Westerly parallel with the North line of said Half forming an angle of 88°04'54" with the last described course (measured clockwise therefrom) 587.0 feet; thence Northerly parallel with said East line 384.0 feet for a point of beginning; thence Easterly parallel with said North line 587.0 feet to said East line; thence Northerly along said East line 3.38 feet to a point that is 1079.0 feet Southerly of the Northeast corner of said West Half; thence Westerly at Right angles to said East line 255.0 feet; thence Northerly parallel with said East line 285.0 feet; thence Easterly at Right angles to said East line 105.08 feet to a line drawn parallel with said East line from a point on said North line that is 150.0 feet Westerly of said Northeast corner; thence Northerly parallel with said East line 788.98 feet to said North line; thence Westerly along said North line forming an angle of 88°04'54" with the last described course (measured clockwise therefrom) 548.53 feet to a point that is 620.0 Easterly of the Northwest corner of said West Half; thence Southerly parallel with said East line 1152.38 feet to a line drawn parallel with said North line from the point of beginning; thence Westerly

with said North line 121.47 feet to a point that is 233.0 feet Westerly of the point of beginning; thence Southerly parallel with said East line 234.0 feet; thence Easterly parallel with said North line 233.0 feet to a line drawn parallel with said East line from the point of beginning; thence Northerly parallel with said East line 234.0 feet to the point of beginning, in Kaneville Township, Kane County, Illinois and also That part of the West Half of the Southwest Quarter of Section 4, Township 39 North, Range 6 East of the 3rd Principal Meridian described as follows: Commencing at the Southeast corner of said West Half; thence Northerly parallel with the North line of said West Half 1096.0 feet for a point of beginning; thence Westerly parallel with the North line of said Half forming an angle of 88°04'54" with the last described course (measured clockwise therefrom) 587.0 feet; thence Southerly parallel with said East line; thence Northerly along said East line 60.0 feet to the point of beginning, in Kaneville Township, Kane County, Illinois The property is located at west and south of 1N318 Watson Road.

2) That the Amendment be granted subject to the following stipulations:

1. All of the impervious area added to this development will require stormwater detention, BMPs and a stormwater permit. Aerial photographs and Kane County GIS indicates the potential for wetlands, a wetland delineation will be required if any of these area are to be impacted by the development. It is understood that there is detention on site. If this detention is not adequate for the proposed improvements, then more detention volume will be required to be constructed which may possible to achieve by expansion of existing stormwater facilities or construction of new facilities.

2. That County Staff review the ability of the F-2 District to be amended to allow for alcohol sales and service under the Kane County Zoning Ordinance with the Kane County State's Attorney office.

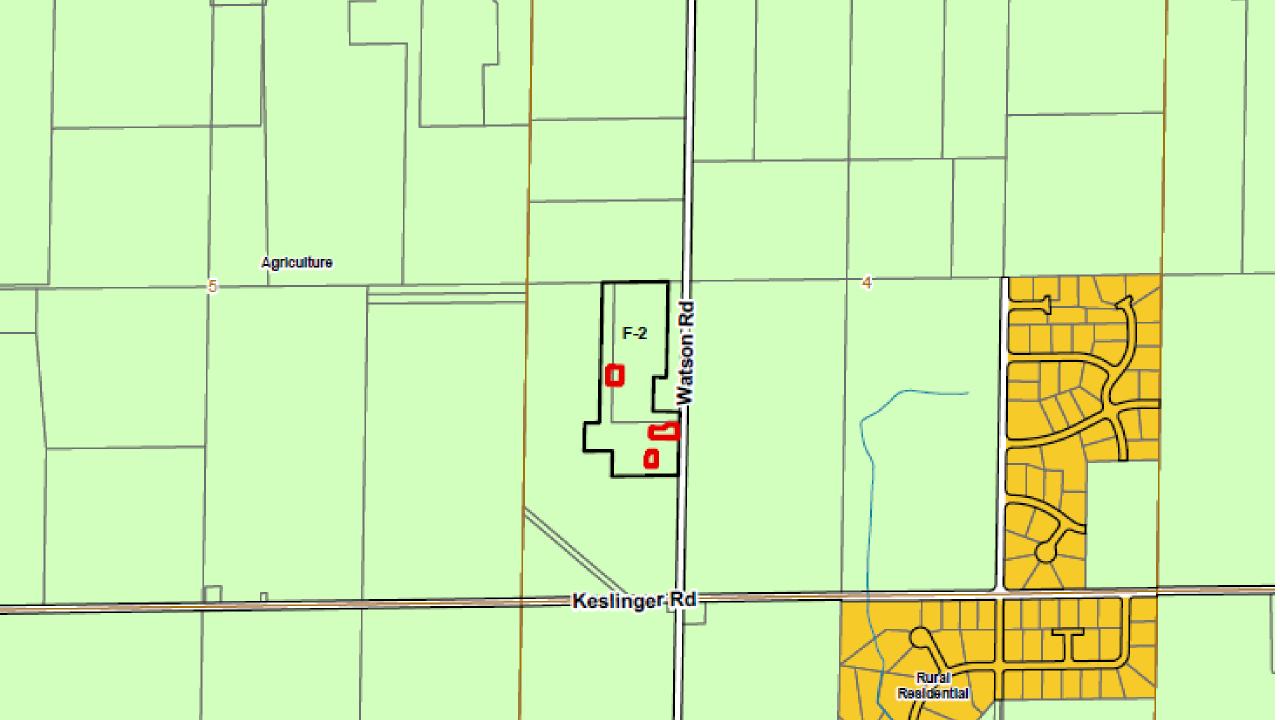
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

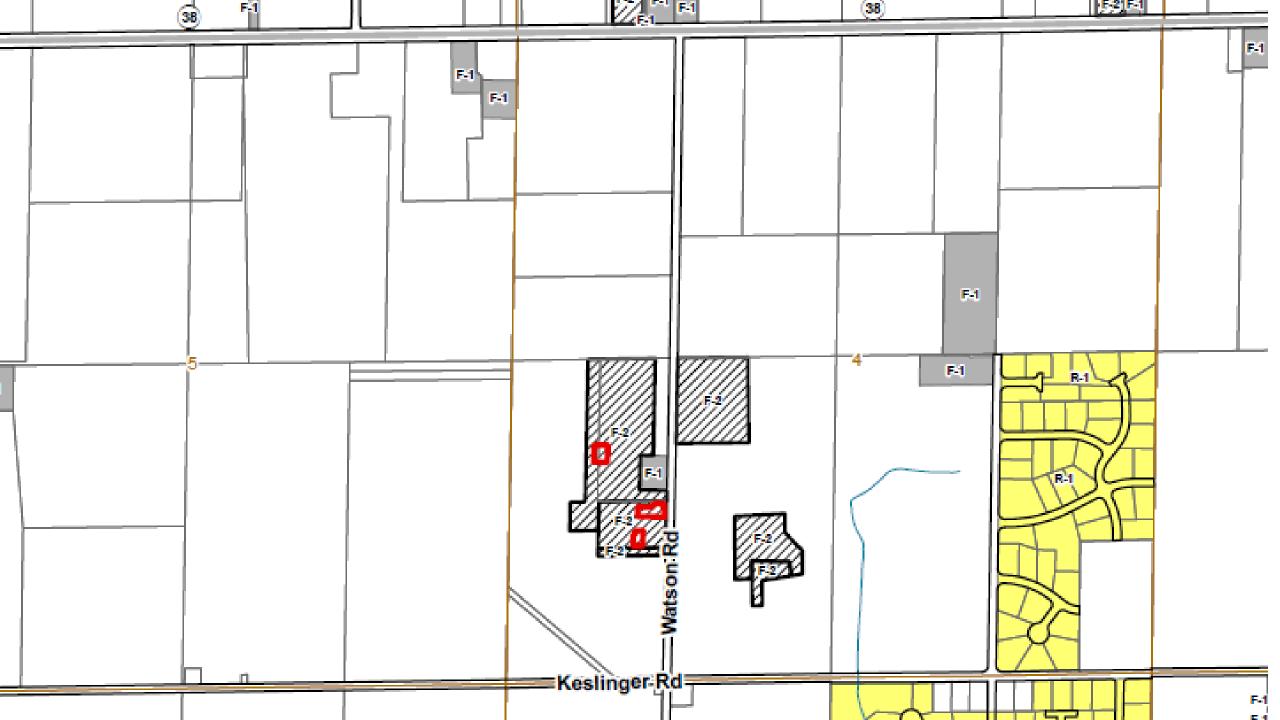
Passed by the Kane County Board on August 11, 2020

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

#4553 Development Properties, Inc. (Wade and Kim Kuipers)

Amendment request to portions of an existing F-2 District – Agricultural related sales, service, processing, research, warehouse and marketing zoned property to allow for liquor sales and consumption





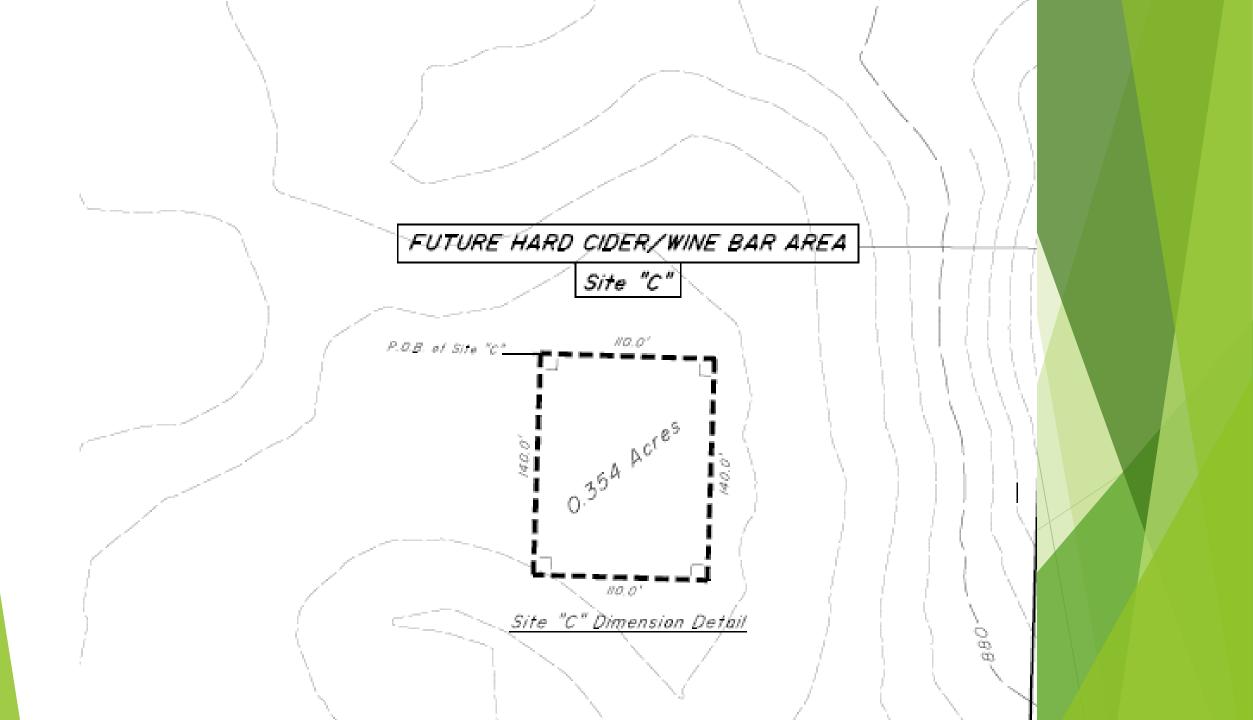












Development Properties, Inc. (Wade and Kim Kuipers) Staff recommended Stipulations:

- **1. Kane County Water Resources Department states the following Stipulations:**
- STIPULATION: All of the impervious area added to this development will require stormwater detention, BMPs and a stormwater permit. Aerial photographs and Kane County GIS indicates the potential for wetlands, a wetland delineation will be required if any of these area are to be impacted by the development. It is understood that there is detention on site. If this detention is not adequate for the proposed improvements, then more detention volume will be required to be constructed which may possible to achieve by expansion of existing stormwater facilities or construction of new facilities.

Development Properties, Inc. (Wade and Kim Kuipers) Staff recommendation :

- 1. Kane County Health Department Water states the following :
- > that food plan review/food permit required for health department to construct tasting room of alcoholic beverages.

Development Properties, Inc. (Wade and Kim Kuipers)

Staff recommended Findings of Fact:

1. The Amendment would allow for three areas for the sale and consumption of alcoholic beverages.

Development Properties, Inc. (Wade and Kim Kuipers)

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with the following stipulations:

- 1. All of the impervious area added to this development will require stormwater detention, BMPs and a stormwater permit. Aerial photographs and Kane County GIS indicates the potential for wetlands, a wetland delineation will be required if any of these area are to be impacted by the development. It is understood that there is detention on site. If this detention is not adequate for the proposed improvements, then more detention volume will be required to be constructed which may possible to achieve by expansion of existing stormwater facilities or construction of new facilities.
- 2. That County Staff review the ability of the F-2 District to be amended to allow for alcohol sales and service under the Kane County Zoning Ordinance with the Kane County State's Attorney's Office

Development Committee: To Be Determined



ZONING PETITION EXECUTIVE SUMMARY

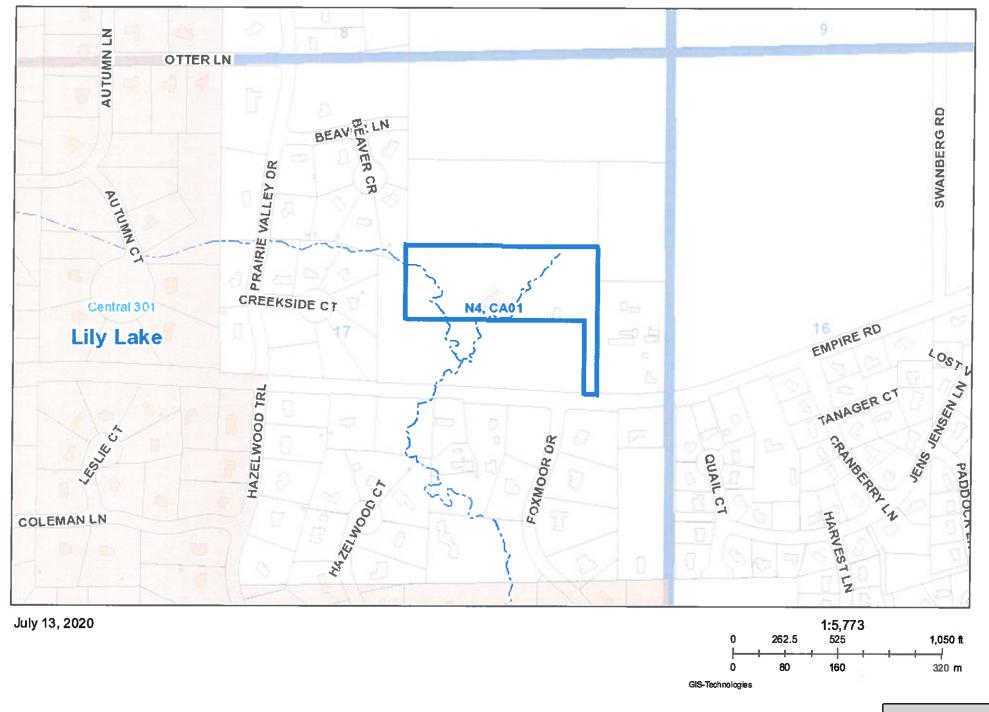
PETITION NO. 4554: Logan Wilding, et ux

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

Summary:							
Petition #4554	CAMPTON TOWNSHIP						
Petitioner:	Logan Wilding, et ux						
Location:	43W126 Empire Road, Campton Township (08-17-200-027 & 08- 17-200-017)						
Proposed:	Rezoning from F-District Farming to E-1 District Estate Residential to allow a new single family to be constructed						
2040 Plan:	Countryside Estate Residential						
Objectors:	None						
Recommendations:	Regional Planning Comm.: N/A						
	Zoning Board: Approval with the following stipulations:						
	 Any construction on this site will require a Stormwater Permit. 						
	 A Wetland Delineation will be required to determine the Wetland boundary, effectiveness of existing buffer and possible encroachment by development. 						
	 Should the development on this site at any time cumulatively reach or exceed 25,000 sq ft of impervious area or 3 acres of disturbance Stormwater Detention will be required. This impervious area will be tracked cumulatively after the year 2001. 						
	 As the mapped Floodplain is Zone A, a Base Flood Elevation will need to be determined by a Professional Engineer before any disturbance or construction can be permitted. 						
	5. Any fill in the Floodplain will require Compensatory Storage						
	 Any fill in the Floodplain will require Compensatory Storage under the Stormwater Ordinance. Fill in the Floodplain should be avoided whenever practicable. Compensatory Storage must be calculated using the standards of the 						
	Ordinance by a Professional Engineer.7. Building Protection Standards in the Stormwater Ordinance will determine the height of the first floor and lowest opening.						

Development Committee: To be determined

Map Title



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PETITION NO. 4554 ORDINANCE AMENDING THE ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

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

That part of the Northeast Quarter of Section 17, Township 40 North, Range 7 East of the Third Principal Meridian described as follows: Commencing at a point on the east line of said Quarter that is 550.69 feet southerly of the northeast corner thereof; thence westerly at right angles to said east line 362.93 feet; thence southerly parallel with said east line 427.0 feet for a point of beginning; thence westerly at right angles to the last described course 200.0 feet; thence southerly parallel with said east line 270.0 feet; thence southerly parallel with said east line 3135°00' with the last described course (measured counterclockwise therefrom) 301.90 feet to a line drawn parallel with and 414.0 feet westerly of said east line 268.55 feet to the center line of Empire Road); thence easterly along said center line 414.0 feet to said east line; thence northerly along said east line 772.82 feet to the point of beginning (excepting therefrom that part thereof lying within 40. 0 feet of said center line), in Campton Township, Kane county, Illinois. The property is located at 43W126 Empire Road.

2) That the rezoning be granted subject to the following stipulations:

1. Any construction on this site will require a Stormwater Permit.

2. A Wetland Delineation will be required to determine the Wetland boundary, effectiveness of existing buffer and possible encroachment by development.

3. Should the development on this site at any time cumulatively reach or exceed 25,000 sq ft of impervious area or 3 acres of disturbance Stormwater Detention will be required. This impervious area will be tracked cumulatively after the year 2001.

4. As the mapped Floodplain is Zone A, a Base Flood Elevation will need to be determined by a Professional Engineer before any disturbance or construction can be permitted.

5. Any fill in the Floodplain will require Compensatory Storage

6. Any fill in the Floodplain will require Compensatory Storage under the Stormwater Ordinance. Fill in the Floodplain should be avoided whenever practicable. Compensatory Storage must be calculated using the standards of the Ordinance by a Professional Engineer.

7. Building Protection Standards in the Stormwater Ordinance will determine the height of the first floor and lowest opening.

- 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.

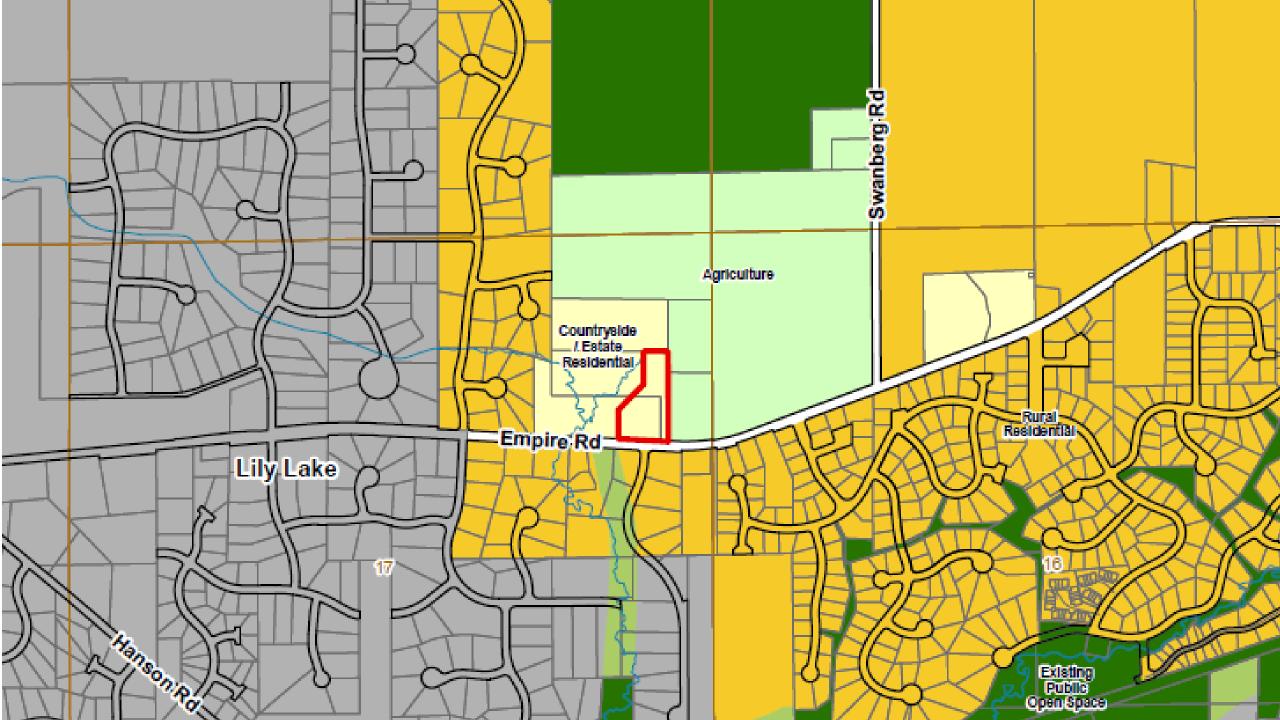
Passed by the Kane County Board on August 11, 2020

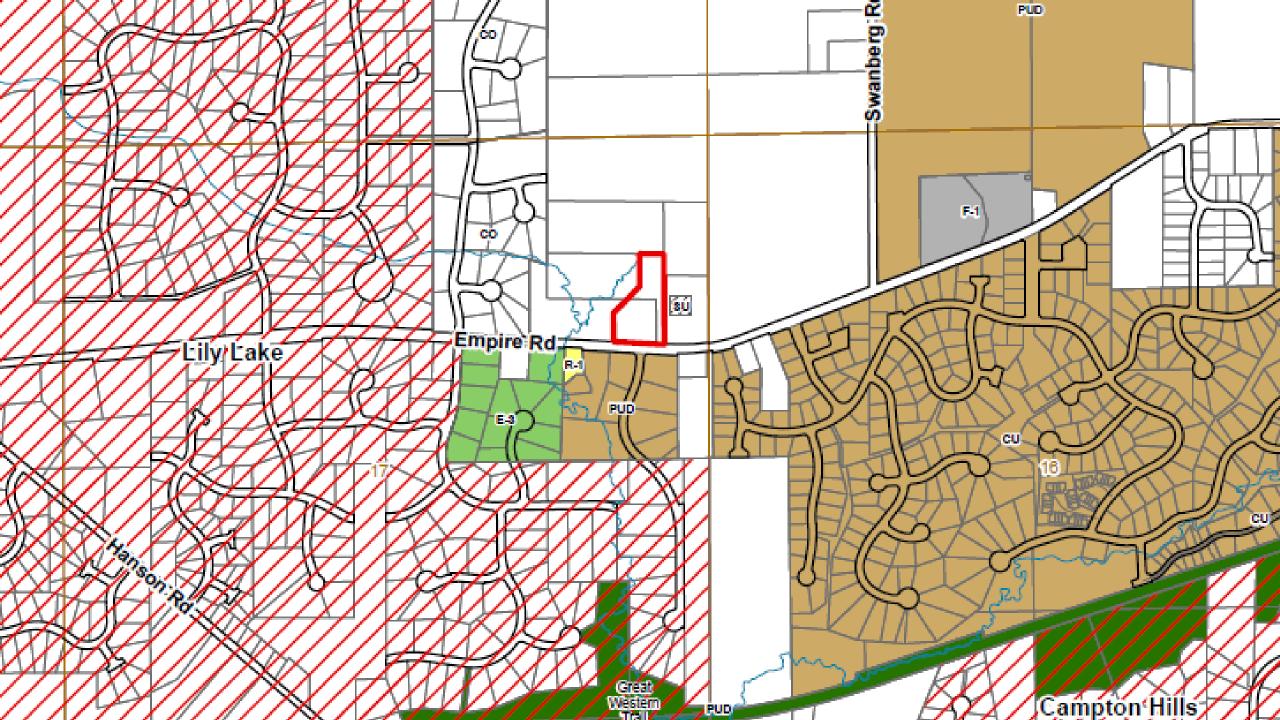
John A. Cunningham Clerk, County Board Kane County, Illinois Vote: Christopher J. Lauzen Chairman, County Board Kane County, Illinois

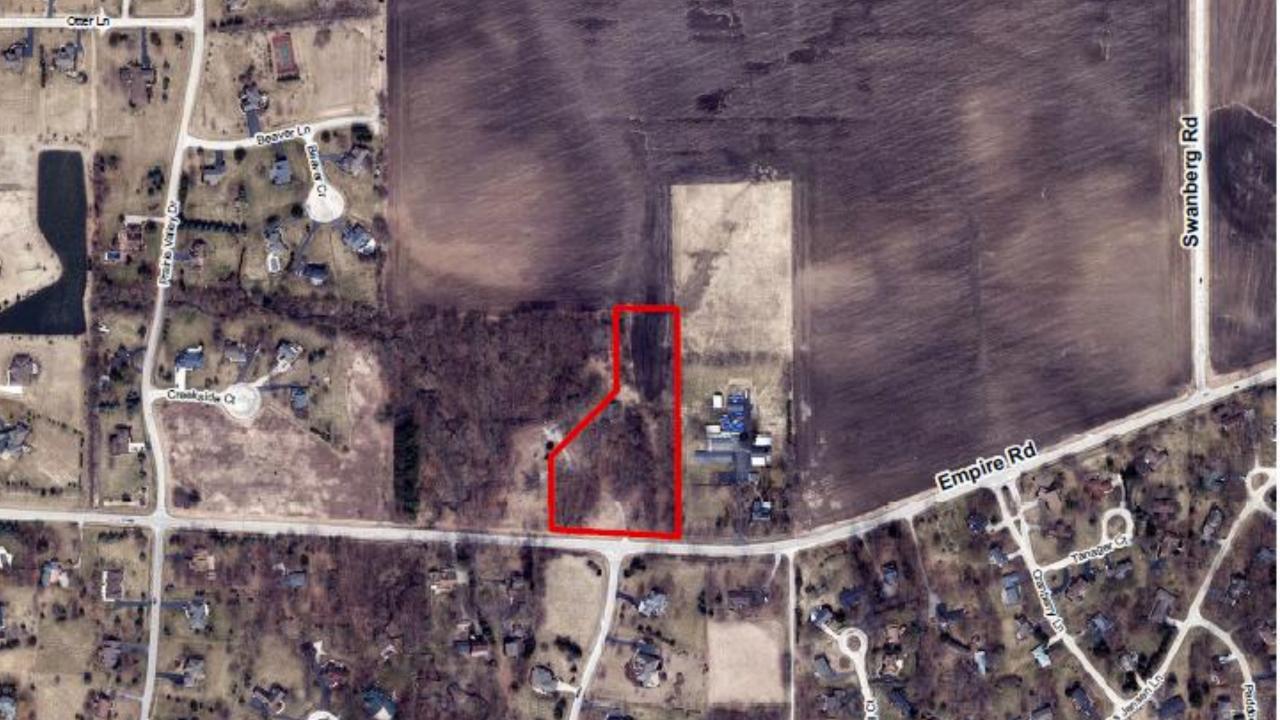
#4554

Development Properties, Inc. (Logan and Susan Wilding)

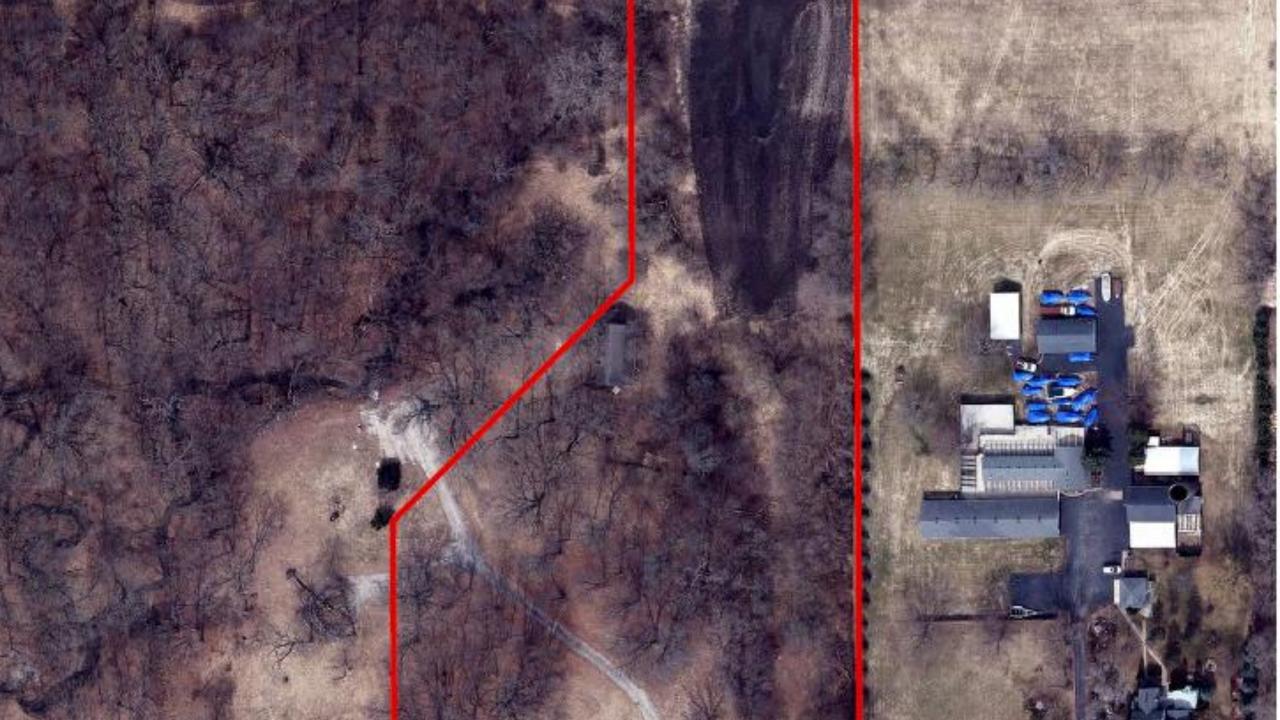
Rezoning from F-District Farming to E-1 District Estate Residential to allow a new single family to be constructed.

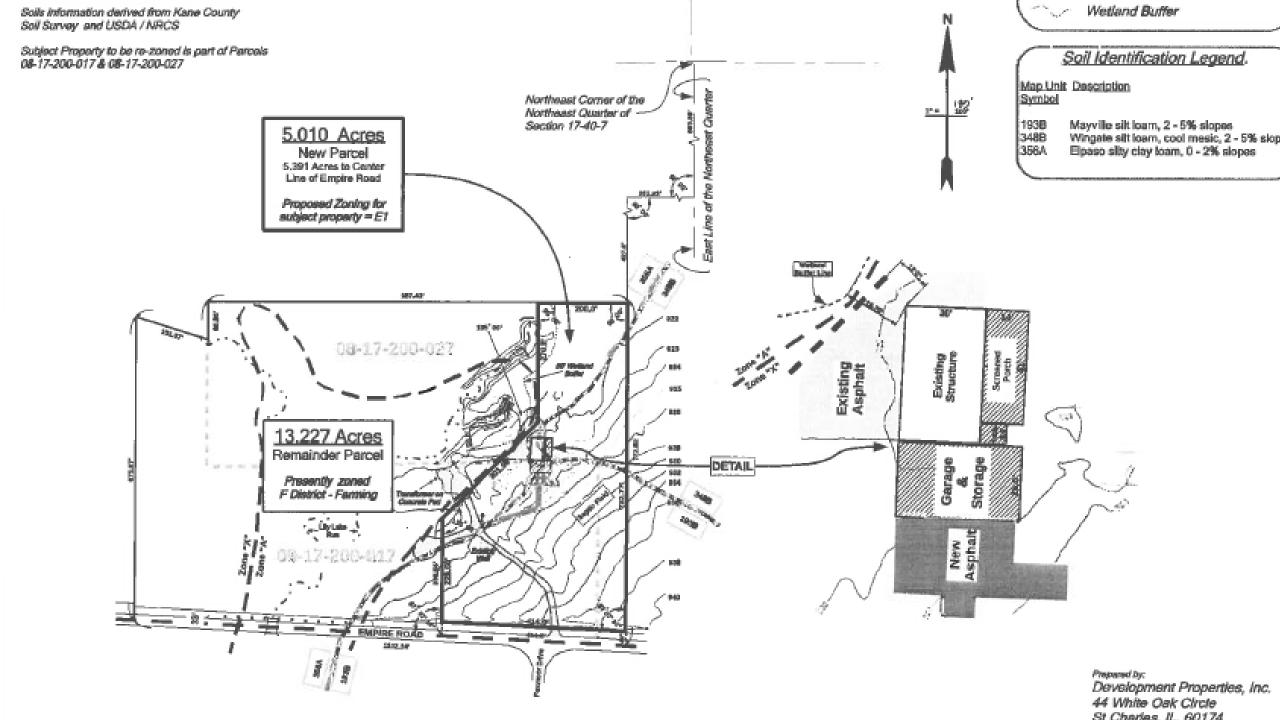














Staff recommended Stipulations:

1. Kane County Water Resources Department states the following Stipulations: This site contains

Wetlands and Zone A Floodplain. Water Resources discourages development within the Floodplain. Water Resources would strongly recommend the owner consider any construction on the site take place outside the Floodplain. The Stormwater Ordinance dictates strict standards for construction in the Floodplain.

- **STIPULATION:** Any construction on this site will require a Stormwater Permit.
- STIPULATION: A Wetland Delineation will be required to determine the Wetland boundary, effectiveness of existing buffer and possible encroachment by development.

- STIPULATION: Should the development on this site at any time cumulatively reach or exceed 25,000 sq ft of impervious area or 3 acres of disturbance Stormwater Detention will be required. This impervious area will be tracked cumulatively after the year 2001.
- STIPULATION: As the mapped Floodplain is Zone A, a Base Flood Elevation will need to be determined by a Professional Engineer before any disturbance or construction can be permitted.
- **STIPULATION:** Any fill in the Floodplain will require Compensatory Storage
- STIPULATION: Any fill in the Floodplain will require Compensatory Storage under the Stormwater Ordinance. Fill in the Floodplain should be avoided whenever practicable. Compensatory Storage must be calculated using the standards of the Ordinance by a Professional Engineer.
- STIPULATION: Building Protection Standards in the Stormwater Ordinance will determine the height of the first floor and lowest opening.

Staff recommendation :

- 1. Kane County Health Department Water states the following :
- New construction must meet all current well and septic system codes.

Staff recommended Findings of Fact:

The rezoning will allow a single family home to be built on the property.

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with the seven recommended stipulations

Development Committee: To Be Determined

Demolition of Dangerous/Unsafe Buildings



Kane County Development Committee

JULY 21, 2020

Since 2013, the Kane County Board has allocated \$218,000 in Internal Grand Victoria Riverboat Funds for the Demolition of Dangerous/Unsafe Buildings (Fund 425 – Blighted Structure Demolition)

In 2017, Kane County was awarded a \$250,000 grant from the State of Illinois to reimburse certain costs for demolition of abandoned residential structures.

To date, this grant has reimbursed \$123,660 to Kane County to replenish Fund 425 - Blighted Structure Demolition.

In February, 2019, Kane County was awarded an additional \$250,000 from the State of Illinois Housing Authority.

These grant funds alleviate the need for additional funding from the Internal Grand Victoria Riverboat Grant Fund in the near future.

Results since 2013

18 homes court orders for demolition have been pursued

8 demolished by the County8 demolished by the bank or the owner2 rehabilitated by a new owner

10/18 were addressed by the owner due to pressure from a potential Court Order

In 2013, the Kane County Board approved the use of \$100,000 in Riverboat Funds for Demolition of Dangerous/Unsafe Buildings

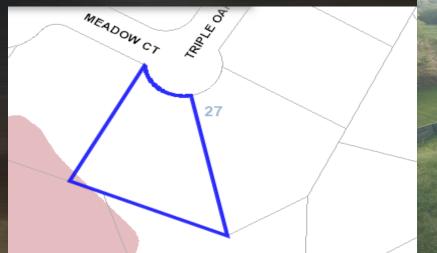
Process:

- 1. Identify of the "worst of the worst" properties
- 2. County Board adopts Resolution
- 3. SA files petition in Circuit Court
- 4. Owners and lien holders notified
- 5. Court Order Obtained
- 6. County solicits bids for demolition or securing
- 7. Property demolished or secured
- 8. Lien filed to recapture funds
- 9. Recaptured funds returned to demolition fund

Resolution

Authorizing Application to Circuit Court for Demolition of dangerous and/or unsafe buildings at:

15N848 Meadow Ct, Rutland Township





15N848 Meadows Ct, Rutland Township

- Many complaints from neighbors of unsafe structure
- Vacant due to Fire in August, 2019-over 50% damage
- Private owner
- No response to emails or phone calls from owner from Feb, 2020 until June, 2020
- Interior demo-down to studs permit issued Feb, 2020

Resolution:

Authorizing Application to Circuit Court for Demolition of Dangerous and/or Unsafe Buildings at:

15N848 Meadows Ct, Rutland Township



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

AUTHORIZING APPLICATION TO THE CIRCUIT COURT FOR DEMOLITION OF DANGEROUS AND/OR UNSAFE BUILDING PROPERTY LOCATED AT 15N848 MEADOWS CT, RUTLAND TOWNSHIP PARCEL ID#02-27-129-012

Committee Flow: County Development Committee, Executive Committee, County Board **Contact:** Mark VanKerkhoff, 630.232.3451

Budget Information:

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

Summary:

This Resolution authorizes and directs the Kane County Building Officer to order a title search on the Property and to provide written, mailed notice to the owner or owners of the Unsafe Building, including the lienholders of record, in accordance with 55 ILCS 5/5-1121, that the County desires to demolish the Unsafe Building and it will apply to the Circuit Court for an order authorizing such demolition in the event the owner does not commence proceedings to do so within 15 days of the date the notice is mailed. It also authorizes and directs the Kane County State's Attorney's Office to file on behalf of the County a Petition with the Circuit Court, in accordance with 55 ILCS 5/5-1121, for an order authorizing the demolition of the Unsafe Building in the event that the owner does not comply.

In 2017, Kane County was awarded an Abandoned Residential Property Municipality Relief Program (APP) Round 2 Grant in the amount of \$250,000 from the State of Illinois to reimburse certain costs for demolition of abandoned residential structures. To date, this Round 2 Grant has reimbursed \$123,660 to Kane County. Additionally, Kane County was awarded a Round 4 Grant in the amount of \$250,000 in 2019 to reimburse certain costs for demolition of abandoned residential structures. Funds expended for this potential demolition is eligible for reimbursement under the Round 4 Grant.

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING APPLICATION TO THE CIRCUIT COURT FOR DEMOLITION OF DANGEROUS AND/OR UNSAFE BUILDING PROPERTY LOCATED AT 15N848 MEADOWS CT, RUTLAND TOWNSHIP PARCEL ID#02-27-129-012

WHEREAS, 55 ILCS 5/5-1121 authorizes the County of Kane, upon application to the Circuit Court, to demolish, repair, or enclose or cause the demolition, repair, or enclosure of dangerous and unsafe buildings or uncompleted and abandoned buildings within the territory of the County, but outside of the territory of any municipality, and to remove or cause the removal of garbage, debris and other hazardous, noxious or unhealthy substances or material from those buildings; and

WHEREAS, 55 ILCS 55-1121(a) requires that the County apply to the Circuit Court for an order authorizing such action after the County has provided at least 15 days written notice by mail to the owner or owners of the building, including the lienholders of record, and such owner or owners have not commenced proceedings to put the building in a safe condition or to demolish it; and

WHEREAS, 55 ILCS 5/5-1121 authorizes the County to recover the costs related to the demolition, repair, enclosure, or removal incurred by the County, including court costs, attorney's fees, and other costs related to the enforcement of Section 55 ILCS 5/5-1121; and

WHEREAS, certain Community Development Block Grant funds may be appropriated and may be available to pay the costs associated with the demolition of dangerous and unsafe buildings within the County; and

WHEREAS, the Kane County Building Officer has determined that a building (the "Unsafe Building") is located at 15N848 Meadows Ct, Rutland Township; and

WHEREAS, the County desires to demolish the Unsafe Building if the owner or owners do not commence proceedings to do so after 15 days written mailed notice.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board as follows:

1. The Kane County Building Officer is hereby authorized and directed to order a title search on the Property and to provide written, mailed notice to the owner or owners of the "Unsafe Building", including the lienholders of record, in accordance with 55 ILCS 5/5-1121, that order authorizing such demolition in the event the owner does not commence proceedings to do so within 15 days of the date the notice is mailed; and

2. The Kane County State's Attorney's Office is hereby authorized and directed to file on behalf of the County a Petition with the Circuit Court, in accordance with 55 ILCS 5/5-1121, for an order for the demolition of the Unsafe Building in the event that the owner does not commence proceedings to demolish the unsafe building within 15 days of the date the notice is mailed by the Building Officer and to seek the recovery of the costs associated with the demolition.

Passed by the Kane County Board on August 11, 2020.

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

Vote:

20-08 15N848 Meadows Demo

Kane County Development & Community Services Department

Planning & Special Projects Division Monthly Report – July 2020

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

Tyler Creek Watershed Coalition

• Karen Miller participated in the virtual monthly meetings on June 17th and July 15th to discuss potential projects.

Invest Aurora Retention Committee

• Chris Toth attended the July 7th teleconference of the Invest Aurora Retention Committee. The discussion focused on local programs created in Aurora to support local small businesses affected by COVID-19 and civil unrest.

Fox Valley Sustainability Network

• Karen Miller presented information on sustainability opportunities during the COVID-19 pandemic on the July 8th Fox Valley Sustainability Network Forum Webinar on Economic Development.

Chicago Wilderness

• Karen Miller attended the virtual Executive Committee meeting on July 15th.

JJC Farm to School Program

- On June 11th and 25th Matt Tansley participated in project team calls for the JJC Farm to School Program. Matt advised the team that a program extension had been granted by USDA but that approval for a revised budget was still pending. The JJC team also identified additional material needs to assist garden and classroom activities.
- On June 30th Matt Tansley held a project call with the Farm to School Coordinator to discuss the parameters for developing a summary evaluation report for the first two years to the program.

Fox Valley Sustainability Network

• During its July 8th Webinar, Chris Toth presented an economic development regional update for Kane County.

USDA Urban Agriculture and Innovative Production

 In June Matt Tansley, Janice Hill, and Tony Farruggia recruited a series of community partners in developing a grant proposal to submit for USDA's Urban Agriculture and Innovative Production Program.

Explore Kane County!

• Karen Miller, Chris Toth and Julia Thavong worked with Ryan Peterson from KDOT to develop a series of five Kane County Connects articles to educate the public about the physical and mental health benefits of being outdoors; water and land-based trail opportunities to recreate; and encouragement to visit local businesses, cultural and historical sites during the pandemic.

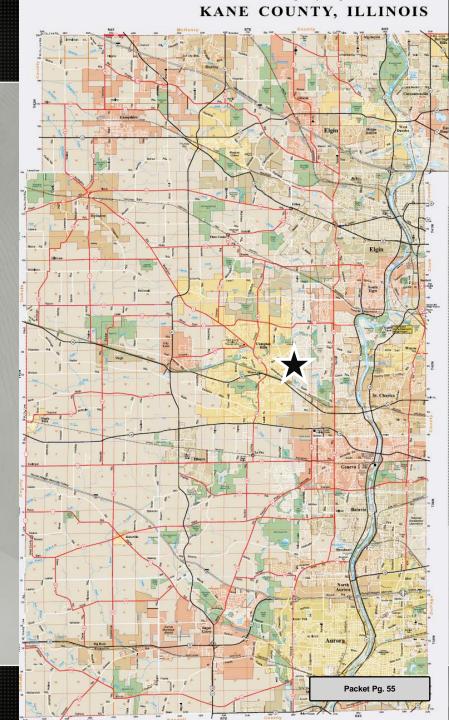
WILLIAMS PLAT OF CONSOLIDATION

One (1) Lot Minor Subdivision

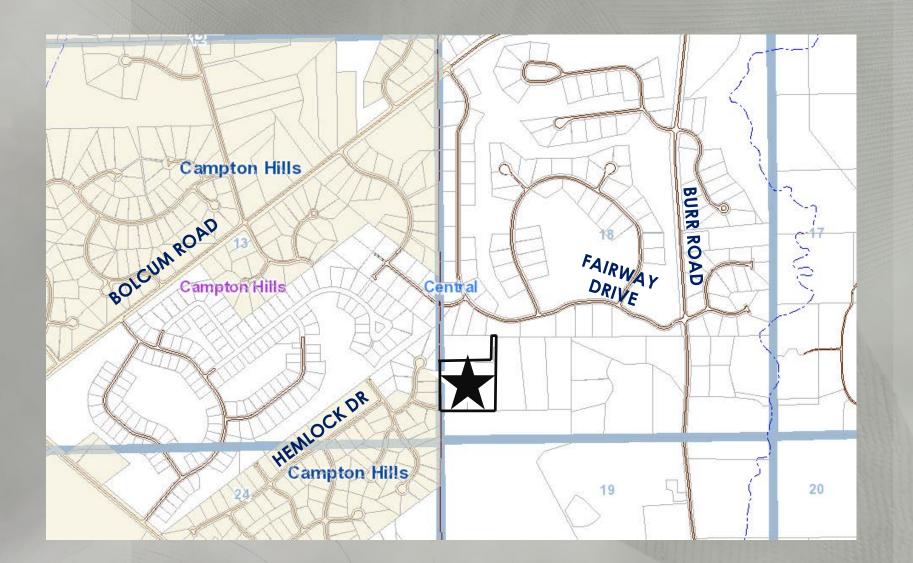
Section 18, St. Charles Township

11.72 Acres Zoned E-1

The Site Is Currently Improved With One Single Family Residence.



LOCATION MAP



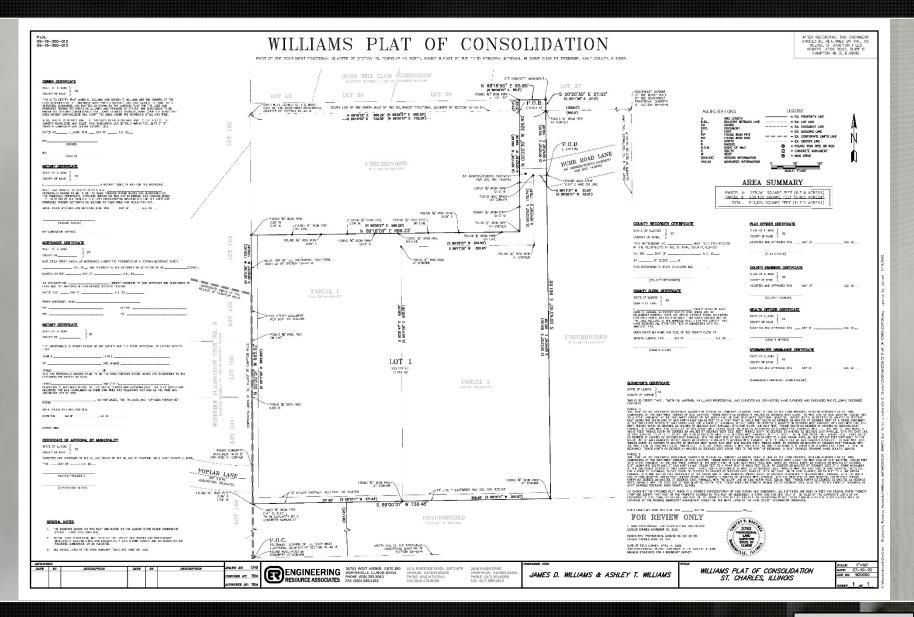
AERIAL PHOTO



AERIAL PHOTO



FINAL PLAT OF CONSOLIDATION



RECOMMENDATION

- The site will conform to the current Kane County Stormwater Ordinance.
- The site will be in conformance with the current zoning of E-1.

The Kane County Technical Staff recommends this Plat of Consolidation be approved by the Kane County Development Committee

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: <u>WollnikJodie@co.kane.il.us</u> website: http://www.co.kane.il.us

STAFF REPORT

TO: Kane County Development Committee

- FROM: Jodie L. Wollnik, P.E., CFM Plat Officer
- DATE: July 21, 2020
- RE: Minor Subdivision Williams Plat of Consolidation Proposed 1 Lot Subdivision on 11.72 Acres Section 18, St. Charles Township (09-18-300-013 and 09-18-300-012) Zoning: E-1

James and Ashley Williams are the owners of the property, and they are requesting approval for a 1 lot Minor Subdivision. This is a Plat of Consolidation, the Williams own two lots, and want to combine them into one single lot. Currently, one of the lots is improved with an existing residence that is proposed to remain in place. It is the desire of the owners to construct a pole barn, and due to the E-1 Zoning, they cannot place the barn on a lot without a residence. Therefore, they desire to combine the parcels they own into one lot.

The proposed consolidation is located west of Burr Road and south Bolcum Road. These parcels have access to Burr Road via a recorded access easement.

Zoning for these parcels was approved February 11, 2003, wherein the parcel was zoned E-1.

The Kane County Technical Staff advises that this development was processed in accordance with the Kane County Subdivision Ordinance. Staff has met with the owner's representative and has reviewed the Minor Subdivision Plat prepared by ERA Engineering Resource Associates, and found them to be in accordance with the minor subdivision requirements.

RECOMMENDATION: The Kane County Technical Staff recommends this minor subdivision be approved.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving an Adjustment to the Professional Services Fee for the Settlers Hill Cross County Course Phase III Engineering

Committee Flow: County Development Committee, Executive Committee, County Board **Contact:** Jodie Wollnik, 630.232.3499

Budget Information:

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

Summary:

This resolution summarizes the agreement with Weaver Consultants Group, Inc regarding field changes on the Cross Country Course.

COUNTY OF KANE

RESOLUTION NO.

APPROVING AN ADJUSTMENT TO THE PROFESSIONAL SERVICES FEE FOR THE SETTLERS HILL CROSS COUNTY COURSE PHASE III ENGINEERING

WHEREAS, Weaver Consultants Group, Inc completed Phases 1-3 of the engineering for the cross country course and hiking trail design including preparation of the construction documents; and

WHEREAS, the Kane County Board approved Change Order No. 15 with Curran Construction Company on May 12, 2020 (Resolution 20-149) in the amount of \$82,823.25 with no increase to the overall contract; and

WHEREAS, Change Order No. 15 included items related to design standards approved by the Illinois Environmental Protection Agency, limitations of materials specified and engineering standards; and

WHEREAS, additional costs were incurred by the County as a result of the removal and replacement of previously installed material on the cross country course and re-seeding of disturbed area. The overall project expenditures, however, remain below the budgeted amount; and

WHEREAS, Weaver Consultants Group, Inc has agreed, in a memo dated June 19, 2020, to amicably reduce the billed amount under their contract by \$15,147.50 for Change Order 15 and \$10,000 as a contribution to repairs to the track or side-slope for overtopping prior to vegetation establishment; and

NOW, THEREFORE, BE IT RESOLVED that the total amount paid to Weaver Consultant Group, Inc (based on approved invoices for either the design or construction contracts) will be reduce by a one time amount of Twenty-five thousand, One hundred, Forty-seven dollars and fifty cents (\$25,147.50). Of the total amount, \$10,000 will be held in escrow in the 650 Enterprise Surcharge Fund for use by the Kane County Forest Preserve District to repair erosion resulting directly from the overtopping of any culvert that directs runoff across the running surface within the first three growing years of the native vegetation (June 1, 2020-May 31, 2023). Any funds remaining at the end of the time frame will revert to the 650 - Enterprise Surcharge Fund balance.

Passed by the Kane County Board on August 11, 2020.

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

Vote:

Weaver Engineering

AUP 15 - Additional Costs Related to Design Issues

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	Units	Measure	Price		Total	
No TRM on Steep Slope Diversion Channels						
Erosion Repair and Reseeding	827	SY	\$	3.40	\$	2,811.80
Incorrect TRM specified for anticipated velocities						
1 Installation of LandLok 435	415	SY	\$	16.50	\$	6,847.50
2 Removal of LandLok 435, Erosion Repair	415	SY	\$	3.40	\$	1,411.00
Limestone Path Installation replaced with GeoWeb						
5' Limestone Path Construction	300	LF	\$	5.00	\$	1,500.00
Site Location E	214	SY	\$	3.40	\$	727.60
Site Location D	178	SY	\$	3.40	\$	605.20
Site Location H	134	SY	\$	3.40	\$	455.60
Site Location C	232	SY	\$	3.40	\$	788.80
					\$	15,147.50