



KANE COUNTY

MARTIN, Wojnicki, Barreiro, Hanson, Lenert, Surges, Weber & ex-officio
Frasz and Kenyon

COUNTY DEVELOPMENT COMMITTEE

TUESDAY, DECEMBER 18, 2018

County Board Room

Agenda

10:00 AM

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

1. **Call to Order**

2. **Approval of Minutes:** November 7th & 20th, 2018

3. **Monthly Financials**

A. November Development Committee Financial Reports (attached)

4. **Public Comment**

5. **Building & Zoning Division**

A. Building & Zoning Report

B. Zoning Petitions

Petition #4470

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Mill Creek Land Company

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

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

Existing Public Open Space

Area property owners

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

Petition #4471

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Miguel Bautista

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

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

Rural Residential

None

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined

Petition #4483

Petitioner:
 Location:
 Proposed:
 2040 Plan:
 Objectors:
 Recommendations:

ST. CHARLES TOWNSHIP

Master Real Estate, Inc.
 5N160 Route 25, Section 15, St. Charles Township (09-15-457-001)
 Rezoning for a portion of the property from F-District Farming to PUD – Planned Unit Development
 Rural Residential/Countryside Estate
 Residential/Proposed Open Space
Neighboring property owners
Regional Planning Comm.: N/A
Zoning Board: Approval with the following stipulations:
 1. The petitioner addresses the IDOT concern about the right-of-way on Route 25.
 2. That appropriate fencing will be placed around the entire Parcel 2 as presented in the plan.
 3. That vegetation will be cleaned up.
 4. That all vehicles parked in the facility are appropriately tagged and titled, and operable, and insured.
 5. That appropriate signage and communication will be developed and communicated to address concerns about illegal traffic flows through the neighborhood.
 6. A site plan is developed for the property.
Development Committee: To be determined

Petition #4485

Petitioner:
 Location:
 Proposed:
 2040 Plan:
 Objectors:
 Recommendations:

ST. CHARLES TOWNSHIP

Jesus Sifuentes
 900 Center Road, Section 2, St. Charles Township (09-02-277-009 & 09-02-277-007)
 Rezoning from F-District Farming to PUD – Planned Unit Development
 Urban Neighborhoods Mixed Use Infill/Proposed Open Space
 None
Regional Planning Comm.: N/A
Zoning Board: Approval with the following stipulation:
 1. The petitioner works to address the comments regarding the right-of-way dedication.
Development Committee: To be determined

- 6. Planning & Special Projects**
 - A. Staff Report (attached)
- 7. Subdivision**
- 8. Environmental Resources**
- 9. Water Resources**

- 10. Office of Community Reinvestment**
- 11. New Business**
- 12. Reports Placed On File**
- 13. Executive Session (If Needed)**
- 14. Adjournment**

**Development Committee Revenue Report - Summary
Through November 30, 2018 (100.0% YTD) DRAFT**

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | Total % Received |
|---------------------------------------|-------------------------------|-------------------------|----------------------------|---------------------|
| 670 Environmental Management | \$ 35,055 | \$ 5,182,359 | \$ 504,937 | 9.74% |
| 420 Stormwater Management | \$ - | \$ 200,807 | \$ 133,711 | 66.59% |
| 650 Enterprise Surcharge | \$ 35,055 | \$ 481,552 | \$ 291,170 | 60.46% |
| 651 Enterprise General | \$ - | \$ 4,500,000 | \$ 80,056 | 1.78% |
| 690 Development | \$ 826,823 | \$ 4,816,416 | \$ 4,825,493 | 100.19% |
| 001 General Fund | \$ 211,864 | \$ 1,314,200 | \$ 1,358,723 | 103.39% |
| 400 Economic Development | \$ - | \$ 157,316 | \$ 91,242 | 58.00% |
| 401 Community Dev Block Program | \$ 506,082 | \$ 1,216,062 | \$ 1,777,917 | 146.20% |
| 402 HOME Program | \$ 4,999 | \$ 925,312 | \$ 918,227 | 99.23% |
| 403 Unincorporated Stormwater Mgmt | \$ 64,800 | \$ 499 | \$ 65,772 | 13,180.68% |
| 404 Homeless Management Info Systems | \$ 7,455 | \$ 135,245 | \$ 124,605 | 92.13% |
| 405 Cost Share Drainage | \$ 10,250 | \$ 219,289 | \$ 202,497 | 92.34% |
| 406 OCR & Recovery Act Programs | \$ 8,150 | \$ 204,993 | \$ 44,383 | 21.65% |
| 407 Quality of Kane Grants | \$ - | \$ 30,110 | \$ 20,600 | 68.42% |
| 408 Neighborhood Stabilization Progr | \$ - | \$ 170,000 | \$ 20,000 | 11.76% |
| 409 Continuum of Care Planning Grant | \$ - | \$ 71,569 | \$ 47,269 | 66.05% |
| 410 Elgin CDBG | \$ 12,561 | \$ 175,404 | \$ 95,930 | 54.69% |
| 425 Blighted Structure Demolition | \$ - | \$ 120,000 | \$ 1,190 | 0.99% |
| 435 Growing for Kane | \$ 409 | \$ 37,878 | \$ 22,877 | 60.40% |
| 521 Bowes Creek Special Service Area | \$ - | \$ 11 | \$ 17 | 158.09% |
| 5300 Sunvale SBA SW 37 | \$ 13 | \$ 488 | \$ 525 | 107.61% |
| 5301 Middle Creek SBA SW38 | \$ - | \$ 1,950 | \$ 1,974 | 101.21% |
| 5302 Shirewood Farm SSA SW39 | \$ - | \$ 2,349 | \$ 2,353 | 100.17% |
| 5303 Ogden Gardens SBA SW40 | \$ 79 | \$ 2,540 | \$ 2,633 | 103.65% |
| 5304 Wildwood West SBA SW41 | \$ 3 | \$ 11,747 | \$ 9,980 | 84.96% |
| 5305 Savanna Lakes SBA SW42 | \$ - | \$ 2,894 | \$ - | 0.00% |
| 5306 Cheval DeSelle Venetian SBA SW43 | \$ - | \$ 5,009 | \$ 5,098 | 101.77% |
| 5308 Plank Road Estates SBA SW45 | \$ - | \$ 3,350 | \$ 3,400 | 101.48% |
| 5310 Exposition View SBA SW47 | \$ 157 | \$ 4,105 | \$ 4,161 | 101.37% |
| 5311 Pasadena Drive SBA SW48 | \$ - | \$ 2,881 | \$ 2,905 | 100.84% |
| 5312 Tamara Dittman SBA SW 50 | \$ - | \$ 1,215 | \$ 1,214 | 99.95% |
| Grand Total | \$ 861,878 | \$ 9,998,775 | \$ 5,330,430 | 53.31% |

Development Committee Expenditure Report - Summary
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | YTD Encumbrances | Total % Used |
|---------------------------------------|-------------------------------|-------------------------|----------------------------|---------------------|----------------|
| 670 Environmental Management | \$ 70,039 | \$ 5,182,359 | \$ 1,532,513 | \$ 2,493,888 | 77.69% |
| 420 Stormwater Management | \$ 2,647 | \$ 200,807 | \$ 123,403 | \$ 3,510 | 63.20% |
| 650 Enterprise Surcharge | \$ 21,751 | \$ 481,552 | \$ 407,582 | \$ 9,095 | 86.53% |
| 651 Enterprise General | \$ 45,641 | \$ 4,500,000 | \$ 1,001,528 | \$ 2,481,283 | 77.40% |
| 690 Development | \$ 892,532 | \$ 4,992,180 | \$ 5,103,027 | \$ 155,132 | 105.33% |
| 001 General Fund | \$ 128,335 | \$ 1,489,964 | \$ 1,441,641 | \$ 57,965 | 100.65% |
| 400 Economic Development | \$ 604 | \$ 157,316 | \$ 70,605 | \$ - | 44.88% |
| 401 Community Dev Block Program | \$ 567,230 | \$ 1,216,062 | \$ 1,784,667 | \$ - | 146.76% |
| 402 HOME Program | \$ 6,795 | \$ 925,312 | \$ 992,122 | \$ - | 107.22% |
| 403 Unincorporated Stormwater Mgmt | \$ - | \$ 499 | \$ - | \$ - | 0.00% |
| 404 Homeless Management Info Systems | \$ 7,745 | \$ 135,245 | \$ 129,784 | \$ - | 95.96% |
| 405 Cost Share Drainage | \$ 46,100 | \$ 219,289 | \$ 227,274 | \$ 97,167 | 147.95% |
| 406 OCR & Recovery Act Programs | \$ 2,877 | \$ 204,993 | \$ 38,075 | \$ - | 18.57% |
| 407 Quality of Kane Grants | \$ - | \$ 30,110 | \$ - | \$ - | 0.00% |
| 408 Neighborhood Stabilization Progr | \$ 102,277 | \$ 170,000 | \$ 202,761 | \$ - | 119.27% |
| 409 Continuum of Care Planning Grant | \$ 7,589 | \$ 71,569 | \$ 74,155 | \$ - | 103.61% |
| 410 Elgin CDBG | \$ 6,672 | \$ 175,404 | \$ 103,684 | \$ - | 59.11% |
| 425 Blighted Structure Demolition | \$ 11,410 | \$ 120,000 | \$ 11,410 | \$ - | 9.51% |
| 435 Growing for Kane | \$ 2,348 | \$ 37,878 | \$ 24,299 | \$ - | 64.15% |
| 521 Bowes Creek Special Service Area | \$ - | \$ 11 | \$ - | \$ - | 0.00% |
| 5300 Sunvale SBA SW 37 | \$ - | \$ 488 | \$ - | \$ - | 0.00% |
| 5301 Middle Creek SBA SW38 | \$ - | \$ 1,950 | \$ - | \$ - | 0.00% |
| 5302 Shirewood Farm SSA SW39 | \$ - | \$ 2,349 | \$ - | \$ - | 0.00% |
| 5303 Ogden Gardens SBA SW40 | \$ - | \$ 2,540 | \$ - | \$ - | 0.00% |
| 5304 Wildwood West SBA SW41 | \$ - | \$ 11,747 | \$ - | \$ - | 0.00% |
| 5305 Savanna Lakes SBA SW42 | \$ - | \$ 2,894 | \$ - | \$ - | 0.00% |
| 5306 Cheval DeSelle Venetian SBA SW43 | \$ - | \$ 5,009 | \$ - | \$ - | 0.00% |
| 5308 Plank Road Estates SBA SW45 | \$ - | \$ 3,350 | \$ - | \$ - | 0.00% |
| 5310 Exposition View SBA SW47 | \$ 2,550 | \$ 4,105 | \$ 2,550 | \$ - | 62.12% |
| 5311 Pasadena Drive SBA SW48 | \$ - | \$ 2,881 | \$ - | \$ - | 0.00% |
| 5312 Tamara Dittman SBA SW 50 | \$ - | \$ 1,215 | \$ - | \$ - | 0.00% |
| Grand Total | \$ 962,571 | \$ 10,174,539 | \$ 6,635,540 | \$ 2,649,020 | 91.25% |

**Development Committee Expenditure Report - Detail
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | YTD Encumbrances | Total % Used |
|---|-------------------------------|-------------------------|----------------------------|---------------------|----------------|
| 670 Environmental Management | \$ 70,039 | \$ 5,182,359 | \$ 1,532,513 | \$ 2,493,888 | 77.69% |
| 420 Stormwater Management | \$ 2,647 | \$ 200,807 | \$ 123,403 | \$ 3,510 | 63.20% |
| Personnel Services- Salaries & Wages | \$ 791 | \$ 24,840 | \$ 22,698 | \$ - | 91.38% |
| Personnel Services- Employee Benefits | \$ 161 | \$ 6,097 | \$ 5,530 | \$ - | 90.69% |
| Contractual Services | \$ 1,695 | \$ 168,670 | \$ 94,635 | \$ 3,510 | 58.19% |
| Commodities | \$ - | \$ 1,200 | \$ 540 | \$ - | 45.02% |
| 650 Enterprise Surcharge | \$ 21,751 | \$ 481,552 | \$ 407,582 | \$ 9,095 | 86.53% |
| Personnel Services- Salaries & Wages | \$ 11,967 | \$ 166,605 | \$ 164,532 | \$ - | 98.76% |
| Personnel Services- Employee Benefits | \$ 2,917 | \$ 46,206 | \$ 48,441 | \$ - | 104.84% |
| Contractual Services | \$ 6,714 | \$ 163,101 | \$ 107,508 | \$ 8,433 | 71.09% |
| Commodities | \$ 152 | \$ 35,100 | \$ 16,561 | \$ 662 | 49.07% |
| Transfers Out | \$ - | \$ 70,540 | \$ 70,540 | \$ - | 100.00% |
| 651 Enterprise General | \$ 45,641 | \$ 4,500,000 | \$ 1,001,528 | \$ 2,481,283 | 77.40% |
| Contractual Services | \$ 45,641 | \$ 4,500,000 | \$ 1,001,528 | \$ 2,481,283 | 77.40% |
| 690 Development | \$ 892,532 | \$ 4,992,180 | \$ 5,103,027 | \$ 155,132 | 105.33% |
| 001 General Fund | \$ 128,335 | \$ 1,489,964 | \$ 1,441,641 | \$ 57,965 | 100.65% |
| Personnel Services- Salaries & Wages | \$ 83,912 | \$ 1,151,774 | \$ 1,143,582 | \$ - | 99.29% |
| Personnel Services- Employee Benefits | \$ 8,454 | \$ 224,174 | \$ 209,763 | \$ - | 93.57% |
| Contractual Services | \$ 11,881 | \$ 61,447 | \$ 53,358 | \$ - | 86.84% |
| Commodities | \$ 24,088 | \$ 52,569 | \$ 34,938 | \$ 5,926 | 77.73% |
| Capital | \$ - | \$ - | \$ - | \$ 52,039 | 0.00% |
| 400 Economic Development | \$ 604 | \$ 157,316 | \$ 70,605 | \$ - | 44.88% |
| Personnel Services- Salaries & Wages | \$ 434 | \$ 6,167 | \$ 5,641 | \$ - | 91.47% |
| Personnel Services- Employee Benefits | \$ 170 | \$ 3,704 | \$ 2,357 | \$ - | 63.62% |
| Contractual Services | \$ - | \$ 147,045 | \$ 62,608 | \$ - | 42.58% |
| Commodities | \$ - | \$ 400 | \$ - | \$ - | 0.00% |
| 401 Community Dev Block Program | \$ 567,230 | \$ 1,216,062 | \$ 1,784,667 | \$ - | 146.76% |
| Personnel Services- Salaries & Wages | \$ 7,111 | \$ 118,935 | \$ 91,686 | \$ - | 77.09% |
| Personnel Services- Employee Benefits | \$ 1,803 | \$ 40,669 | \$ 29,689 | \$ - | 73.00% |
| Contractual Services | \$ 558,238 | \$ 1,031,138 | \$ 1,652,403 | \$ - | 160.25% |
| Commodities | \$ 77 | \$ 2,520 | \$ 317 | \$ - | 12.59% |
| Capital | \$ - | \$ 1,000 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 21,800 | \$ 10,571 | \$ - | 48.49% |
| 402 HOME Program | \$ 6,795 | \$ 925,312 | \$ 992,122 | \$ - | 107.22% |
| Personnel Services- Salaries & Wages | \$ 2,601 | \$ 47,043 | \$ 39,458 | \$ - | 83.88% |
| Personnel Services- Employee Benefits | \$ 556 | \$ 14,698 | \$ 9,308 | \$ - | 63.33% |
| Contractual Services | \$ 3,638 | \$ 862,661 | \$ 943,321 | \$ - | 109.35% |
| Commodities | \$ - | \$ 235 | \$ 35 | \$ - | 14.88% |
| Capital | \$ - | \$ 675 | \$ - | \$ - | 0.00% |
| 403 Unincorporated Stormwater Mgmt | \$ - | \$ 499 | \$ - | \$ - | 0.00% |
| Contingency and Other | \$ - | \$ 499 | \$ - | \$ - | 0.00% |

**Development Committee Expenditure Report - Detail
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | YTD Encumbrances | Total % Used |
|---|-------------------------------|-------------------------|----------------------------|---------------------|----------------|
| 404 Homeless Management Info Systems | \$ 7,745 | \$ 135,245 | \$ 129,784 | \$ - | 95.96% |
| Personnel Services- Salaries & Wages | \$ 3,815 | \$ 39,900 | \$ 53,402 | \$ - | 133.84% |
| Personnel Services- Employee Benefits | \$ 717 | \$ 19,113 | \$ 12,171 | \$ - | 63.68% |
| Contractual Services | \$ 3,213 | \$ 62,807 | \$ 42,442 | \$ - | 67.58% |
| Commodities | \$ - | \$ 11,200 | \$ 19,338 | \$ - | 172.66% |
| Capital | \$ - | \$ 2,225 | \$ 2,430 | \$ - | 109.23% |
| 405 Cost Share Drainage | \$ 46,100 | \$ 219,289 | \$ 227,274 | \$ 97,167 | 147.95% |
| Contractual Services | \$ 46,100 | \$ 104,000 | \$ 92,840 | \$ 34,560 | 122.50% |
| Contingency and Other | \$ - | \$ 19,289 | \$ - | \$ - | 0.00% |
| Capital | \$ - | \$ 76,000 | \$ 114,434 | \$ 62,607 | 232.95% |
| Transfers Out | \$ - | \$ 20,000 | \$ 20,000 | \$ - | 100.00% |
| 406 OCR & Recovery Act Programs | \$ 2,877 | \$ 204,993 | \$ 38,075 | \$ - | 18.57% |
| Personnel Services- Salaries & Wages | \$ 2,363 | \$ 28,744 | \$ 24,629 | \$ - | 85.68% |
| Personnel Services- Employee Benefits | \$ 514 | \$ 11,215 | \$ 5,767 | \$ - | 51.42% |
| Contractual Services | \$ - | \$ 165,034 | \$ 7,679 | \$ - | 4.65% |
| 407 Quality of Kane Grants | \$ - | \$ 30,110 | \$ - | \$ - | 0.00% |
| Contractual Services | \$ - | \$ 30,110 | \$ - | \$ - | 0.00% |
| 408 Neighborhood Stabilization Progr | \$ 102,277 | \$ 170,000 | \$ 202,761 | \$ - | 119.27% |
| Contractual Services | \$ 102,277 | \$ 170,000 | \$ 202,761 | \$ - | 119.27% |
| 409 Continuum of Care Planning Grant | \$ 7,589 | \$ 71,569 | \$ 74,155 | \$ - | 103.61% |
| Personnel Services- Salaries & Wages | \$ 6,398 | \$ 27,867 | \$ 37,560 | \$ - | 134.78% |
| Personnel Services- Employee Benefits | \$ 1,191 | \$ 12,817 | \$ 8,434 | \$ - | 65.80% |
| Contractual Services | \$ - | \$ 30,885 | \$ 28,161 | \$ - | 91.18% |
| 410 Elgin CDBG | \$ 6,672 | \$ 175,404 | \$ 103,684 | \$ - | 59.11% |
| Personnel Services- Salaries & Wages | \$ 5,384 | \$ 86,081 | \$ 77,148 | \$ - | 89.62% |
| Personnel Services- Employee Benefits | \$ 1,288 | \$ 30,082 | \$ 22,810 | \$ - | 75.83% |
| Contractual Services | \$ - | \$ 58,616 | \$ 3,638 | \$ - | 6.21% |
| Commodities | \$ - | \$ 625 | \$ 88 | \$ - | 14.05% |
| 425 Blighted Structure Demolition | \$ 11,410 | \$ 120,000 | \$ 11,410 | \$ - | 9.51% |
| Contractual Services | \$ 11,410 | \$ 120,000 | \$ 11,410 | \$ - | 9.51% |
| 435 Growing for Kane | \$ 2,348 | \$ 37,878 | \$ 24,299 | \$ - | 64.15% |
| Contractual Services | \$ 2,150 | \$ 37,878 | \$ 22,656 | \$ - | 59.81% |
| Commodities | \$ 198 | \$ - | \$ 1,643 | \$ - | 0.00% |
| 521 Bowes Creek Special Service Area | \$ - | \$ 11 | \$ - | \$ - | 0.00% |
| Contingency and Other | \$ - | \$ 11 | \$ - | \$ - | 0.00% |
| 5300 Sunvale SBA SW 37 | \$ - | \$ 488 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 488 | \$ - | \$ - | 0.00% |
| 5301 Middle Creek SBA SW38 | \$ - | \$ 1,950 | \$ - | \$ - | 0.00% |
| Contractual Services | \$ - | \$ 200 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 1,750 | \$ - | \$ - | 0.00% |
| 5302 Shirewood Farm SSA SW39 | \$ - | \$ 2,349 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 2,349 | \$ - | \$ - | 0.00% |
| 5303 Ogden Gardens SBA SW40 | \$ - | \$ 2,540 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 2,540 | \$ - | \$ - | 0.00% |
| 5304 Wildwood West SBA SW41 | \$ - | \$ 11,747 | \$ - | \$ - | 0.00% |
| Contractual Services | \$ - | \$ 1,000 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 10,747 | \$ - | \$ - | 0.00% |

**Development Committee Expenditure Report - Detail
Through November 30, 2018 (100.0% YTD, 100.00% Payroll) DRAFT**

| | Current Month Transactions | Total Amended Budget | YTD Actual Transactions | YTD Encumbrances | Total % Used |
|--|-------------------------------|-------------------------|----------------------------|---------------------|---------------|
| 5305 Savanna Lakes SBA SW42 | \$ - | \$ 2,894 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 2,894 | \$ - | \$ - | 0.00% |
| 5306 Cheval DeSelle Venetian SBA SW43 | \$ - | \$ 5,009 | \$ - | \$ - | 0.00% |
| Contractual Services | \$ - | \$ 1 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 5,008 | \$ - | \$ - | 0.00% |
| 5308 Plank Road Estates SBA SW45 | \$ - | \$ 3,350 | \$ - | \$ - | 0.00% |
| Contingency and Other | \$ - | \$ 39 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 3,311 | \$ - | \$ - | 0.00% |
| 5310 Exposition View SBA SW47 | \$ 2,550 | \$ 4,105 | \$ 2,550 | \$ - | 62.12% |
| Contractual Services | \$ 2,550 | \$ 466 | \$ 2,550 | \$ - | 547.21% |
| Transfers Out | \$ - | \$ 3,639 | \$ - | \$ - | 0.00% |
| 5311 Pasadena Drive SBA SW48 | \$ - | \$ 2,881 | \$ - | \$ - | 0.00% |
| Contractual Services | \$ - | \$ 476 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 2,405 | \$ - | \$ - | 0.00% |
| 5312 Tamara Dittman SBA SW 50 | \$ - | \$ 1,215 | \$ - | \$ - | 0.00% |
| Transfers Out | \$ - | \$ 1,215 | \$ - | \$ - | 0.00% |
| Grand Total | \$ 962,571 | \$ 10,174,539 | \$ 6,635,540 | \$ 2,649,020 | 91.25% |



Development Accounts Payable by GL Distribution - DRAFT

Payment Date Range 11/01/18 - 11/30/18

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount | |
|---|------------------|---|------------------------|-------------|--------------|------------|------------|---------------|---|------------------------|------------|
| Fund 001 - General Fund | | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | | |
| Sub-Department 690 - County Development | | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | | |
| 3230 - Bentley Systems Inc | 47934326 | BENTLEY - 2019 SERVICES - PLOTTER | Paid by Check # 364136 | | 08/01/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 3,042.00 | |
| 10045 - Planet Depos, LLC | 199004 | ZONING PETITION 4458/4459/4460/4461 | Paid by EFT # 49784 | | 08/16/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 819.00 | |
| 10045 - Planet Depos, LLC | 232766 | TRANSCRIPTIONS PETITIONS 4458/4459/4460/4461 | Paid by EFT # 49784 | | 08/16/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 819.00 | |
| 10045 - Planet Depos, LLC | 239234 | - TRANSCRIPTIONS PETITIONS - ZONING | Paid by EFT # 49784 | | 09/11/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 775.00 | |
| 10045 - Planet Depos, LLC | 241669 | ZONING PETITIONS 4466/4467/4468/4469 | Paid by EFT # 49784 | | 09/27/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 915.00 | |
| 10045 - Planet Depos, LLC | 243788 | TRANSCRIPTIONS ZONING PETITIONS 4464/4470/4471/4472 | Paid by EFT # 49784 | | 10/09/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 1,653.50 | |
| 11381 - TPI Building Code Consultants | 201807 | TRANSCRIPTIONS CONSULTING SERVICES / VIOLATION RECKINGER RD | Paid by EFT # 49836 | | 09/01/2018 | 10/22/2018 | 10/22/2018 | | 11/13/2018 | 247.50 | |
| | | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions 7 | \$8,271.00 |
| Account 53070 - Legal Printing | | | | | | | | | | | |
| 3245 - Paddock Publications (Daily Herald) | T4509728/730/775 | ZONING PETITIONS #4470/4471/4472 | Paid by Check # 364273 | | 09/23/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 288.65 | |
| 3245 - Paddock Publications (Daily Herald) | JULY/AUG2018 | ZONING PETITIONS #4463/4465/4464 | Paid by Check # 364274 | | 10/12/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 501.40 | |
| 3245 - Paddock Publications (Daily Herald) | SEPT2018 | ZONING PUBLICATIONS #4467/4466/4468/4469 | Paid by Check # 364274 | | 09/11/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 389.85 | |
| 3245 - Paddock Publications (Daily Herald) | 102018-DEV | PETITIONS - 4478/4477/4476/4475/4479 | Paid by Check # 364273 | | 10/31/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 540.50 | |
| | | | | | | | | | Account 53070 - Legal Printing Totals | Invoice Transactions 4 | \$1,720.40 |
| Account 53100 - Conferences and Meetings | | | | | | | | | | | |
| 4532 - Illinois Assn of County Zoning Officials (IACZO) | 2018-00001089 | T. FARRUGGIA - CONFERENCE | Paid by Check # 364225 | | 09/20/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 20.00 | |
| | | | | | | | | | Account 53100 - Conferences and Meetings Totals | Invoice Transactions 1 | \$20.00 |



Development Accounts Payable by GL Distribution - DRAFT

Payment Date Range 11/01/18 - 11/30/18

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount | |
|--|------------------|---|------------------------|-------------|--------------|------------|------------|--|--------------|-------------------------|-------------|
| Fund 001 - General Fund | | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | | |
| Sub-Department 690 - County Development | | | | | | | | | | | |
| Account 53120 - Employee Mileage Expense | | | | | | | | | | | |
| 10256 - Christopher Toth | 10518 | ROSEMONT OPPORTUNITY ZONE FORUM - MILEAGE | Paid by EFT # 49834 | | 10/05/2018 | 10/15/2018 | 10/15/2018 | | 11/13/2018 | 42.40 | |
| | | | | | | | | Account 53120 - Employee Mileage Expense Totals | | Invoice Transactions 1 | \$42.40 |
| Account 53130 - General Association Dues | | | | | | | | | | | |
| 4326 - Keith Berkhout | 92518 | MLS DUES - K.BERKHOUT | Paid by Check # 364137 | | 09/25/2018 | 10/15/2018 | 10/15/2018 | | 11/13/2018 | 195.00 | |
| 4157 - Crain's Chicago Business | KMILLER2018-2019 | K. MILLER SUBSCRIPTION 2018-2019 | Paid by Check # 364185 | | 11/02/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 119.00 | |
| | | | | | | | | Account 53130 - General Association Dues Totals | | Invoice Transactions 2 | \$314.00 |
| Account 60000 - Office Supplies | | | | | | | | | | | |
| 8388 - Havlicek Geneva Ace Hardware LLC | 67433/1 | OPERATING SUPPLIES | Paid by EFT # 49707 | | 10/12/2018 | 10/22/2018 | 10/22/2018 | | 11/13/2018 | 8.99 | |
| 3578 - Warehouse Direct Office Products | 3952862-0 | OFFICE SUPPLIES | Paid by EFT # 49846 | | 07/03/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 117.64 | |
| 3578 - Warehouse Direct Office Products | 3957769-0 | OFFICE SUPPLIES | Paid by EFT # 49846 | | 07/10/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 126.11 | |
| 3578 - Warehouse Direct Office Products | 3969362-0 | OFFICE SUPPLIES | Paid by EFT # 49846 | | 07/19/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 92.35 | |
| 3578 - Warehouse Direct Office Products | 4005362-0 | OFFICE SUPPLIES | Paid by EFT # 49846 | | 08/21/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 23.10 | |
| 3578 - Warehouse Direct Office Products | 4005362-1 | OFFICE SUPPLIES | Paid by EFT # 49846 | | 08/22/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 4.58 | |
| 3578 - Warehouse Direct Office Products | 4079565-1 | OFFICE SUPPLIES | Paid by EFT # 49846 | | 10/26/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 44.99 | |
| 3578 - Warehouse Direct Office Products | 4079565-0 | OFFICE SUPPLIES | Paid by EFT # 49846 | | 10/25/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 228.43 | |
| | | | | | | | | Account 60000 - Office Supplies Totals | | Invoice Transactions 8 | \$646.19 |
| Account 60010 - Operating Supplies | | | | | | | | | | | |
| 8388 - Havlicek Geneva Ace Hardware LLC | 67227/1 | OPERATING SUPPLIES | Paid by EFT # 49707 | | 10/03/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 4.49 | |
| 4027 - Image Awards Engraving & Creative Keepsakes | 31853 | NAME PLATE | Paid by Check # 364229 | | 10/11/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 12.00 | |
| 1024 - Ready Refresh by Nestle (Ice Mountain) | 1818105941788 | OCTOBER WATER SERVICE | Paid by EFT # 49793 | | 10/14/2018 | 10/12/2018 | 10/12/2018 | | 11/13/2018 | 125.07 | |
| | | | | | | | | Account 60010 - Operating Supplies Totals | | Invoice Transactions 3 | \$141.56 |
| | | | | | | | | Sub-Department 690 - County Development Totals | | Invoice Transactions 26 | \$11,155.55 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|--------------|--|---------------|-------------|--------------|------------|------------|----------------------|--------------|----------------|
| Fund 001 - General Fund | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 691 - Administrative Adjudication Prog | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 2477 - Camic, Johnson, Ltd | 112 | ADMIN ADJUD 9/13/18 | Paid by Check | | 09/13/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 400.00 |
| | | | # 364153 | | | | | | | |
| 2477 - Camic, Johnson, Ltd | 113 | ADMIN ADJUD HEARINGS 10/11/18 | Paid by Check | | 10/11/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 400.00 |
| | | | # 364153 | | | | | | | |
| Account 50150 - Contractual/Consulting Services Totals | | | | | | | | Invoice Transactions | 2 | \$800.00 |
| Sub-Department 691 - Administrative Adjudication Prog Totals | | | | | | | | Invoice Transactions | 2 | \$800.00 |
| Sub-Department 692 - Water Resources & Subdivisions | | | | | | | | | | |
| Account 53070 - Legal Printing | | | | | | | | | | |
| 9345 - Kane County Recorder | KCWTR102518 | WEST & TOSCOLA PROPERTIES DAMAGE ASSESSMENTS | Paid by Check | | 10/25/2018 | 10/30/2018 | 10/30/2018 | | 11/13/2018 | 96.00 |
| | | | # 364242 | | | | | | | |
| Account 53070 - Legal Printing Totals | | | | | | | | Invoice Transactions | 1 | \$96.00 |
| Sub-Department 692 - Water Resources & Subdivisions Totals | | | | | | | | Invoice Transactions | 1 | \$96.00 |
| Department 690 - Development Totals | | | | | | | | Invoice Transactions | 29 | \$12,051.55 |
| Fund 001 - General Fund Totals | | | | | | | | Invoice Transactions | 29 | \$12,051.55 |
| Fund 401 - Community Dev Block Program | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 711 - Community Developmt Block Grant | | | | | | | | | | |
| Account 53110 - Employee Training | | | | | | | | | | |
| 11902 - Karen Zilly | 11918 | Per Diem & Transportation-NDC Training 11/05/18- 11/08/18 | Paid by EFT # | | 11/09/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 264.14 |
| | | | 50098 | | | | | | | |
| Account 53110 - Employee Training Totals | | | | | | | | Invoice Transactions | 1 | \$264.14 |
| Account 55000 - Miscellaneous Contractual Exp | | | | | | | | | | |
| 9723 - Chicago Title and Trust Company | 2018-01-A-01 | Spillane & Sons Homeownership Project PIN 1421181003 | Paid by Check | | 11/01/2018 | 11/01/2018 | 11/02/2018 | | 11/13/2018 | 108,000.00 |
| | | | # 364159 | | | | | | | |
| 8545 - Spillane and Sons Ltd. | 2017-01-A-21 | Spillane & Sons Homeownership Project | Paid by EFT # | | 11/02/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 22,250.00 |
| | | | 50063 | | | | | | | |
| 8545 - Spillane and Sons Ltd. | 2017-01-A-22 | Spillane & Sons Homeownership Project | Paid by EFT # | | 11/14/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 7,380.23 |
| | | | 50063 | | | | | | | |
| Account 55000 - Miscellaneous Contractual Exp Totals | | | | | | | | Invoice Transactions | 3 | \$137,630.23 |
| Sub-Department 711 - Community Developmt Block Grant Totals | | | | | | | | Invoice Transactions | 4 | \$137,894.37 |
| Department 690 - Development Totals | | | | | | | | Invoice Transactions | 4 | \$137,894.37 |
| Fund 401 - Community Dev Block Program Totals | | | | | | | | Invoice Transactions | 4 | \$137,894.37 |



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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 402 - HOME Program | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 712 - HOME Program | | | | | | | | | | |
| Account 55000 - Miscellaneous Contractual Exp | | | | | | | | | | |
| 8545 - Spillane and Sons Ltd. | 2016-01-E-17 | Spring Franklin Homeownership Project | Paid by EFT # 50063 | | 11/07/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 3,348.94 |
| | | | | | | | Account 55000 - Miscellaneous Contractual Exp Totals | Invoice Transactions | 1 | \$3,348.94 |
| | | | | | | | Sub-Department 712 - HOME Program Totals | Invoice Transactions | 1 | \$3,348.94 |
| | | | | | | | Department 690 - Development Totals | Invoice Transactions | 1 | \$3,348.94 |
| | | | | | | | Fund 402 - HOME Program Totals | Invoice Transactions | 1 | \$3,348.94 |
| Fund 404 - Homeless Management Info Systems | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 714 - Homeless Management Info Systems | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 10879 - Pathways Community Network Institute | 3428 | HMIS Services October 2018 | Paid by EFT # 50025 | | 10/31/2018 | 11/30/2018 | 11/15/2018 | | 11/26/2018 | 3,212.92 |
| | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions | 1 | \$3,212.92 |
| | | | | | | | Sub-Department 714 - Homeless Management Info Systems Totals | Invoice Transactions | 1 | \$3,212.92 |
| | | | | | | | Department 690 - Development Totals | Invoice Transactions | 1 | \$3,212.92 |
| | | | | | | | Fund 404 - Homeless Management Info Systems Totals | Invoice Transactions | 1 | \$3,212.92 |
| Fund 405 - Cost Share Drainage | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 715 - Cost Share Drainage | | | | | | | | | | |
| Account 50020 - Special Studies | | | | | | | | | | |
| 1073 - University of Illinois (U of I) | B8158 010 | CAMPTON GRNDWTR MONITORING INV #10 | Paid by Check # 364542 | | 11/09/2018 | 11/14/2018 | 11/14/2018 | | 11/26/2018 | 380.10 |
| | | | | | | | Account 50020 - Special Studies Totals | Invoice Transactions | 1 | \$380.10 |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 1196 - Huddleston McBride Drainage Co. | 31318 | 2018 JUNE BILLING INV 31318 | Paid by EFT # 49972 | | 11/02/2018 | 11/02/2018 | 11/02/2018 | | 11/26/2018 | 5,520.00 |
| 1196 - Huddleston McBride Drainage Co. | 31518 | 2018 JULY BILLING INV 31518 | Paid by EFT # 49972 | | 07/29/2018 | 11/02/2018 | 11/02/2018 | | 11/26/2018 | 4,320.00 |
| 1196 - Huddleston McBride Drainage Co. | 31418 | 2018 PLATO RUSSELL RD INV 31418 | Paid by EFT # 49972 | | 07/29/2018 | 11/02/2018 | 11/02/2018 | | 11/26/2018 | 7,560.00 |
| 1196 - Huddleston McBride Drainage Co. | 33718 | 2018 AUGUST BILLING INV 33718 | Paid by EFT # 49972 | | 09/09/2018 | 11/02/2018 | 11/02/2018 | | 11/26/2018 | 3,480.00 |
| 1196 - Huddleston McBride Drainage Co. | 36418 | 2018 OCTOBER BILLING INVOICE #36418 | Paid by EFT # 49972 | | 11/12/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 6,600.00 |
| 1196 - Huddleston McBride Drainage Co. | 36118 | 2018 MISC PROJECTS (MAY-AUG-SEPT) INV 36118 | Paid by EFT # 49972 | | 11/12/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 9,720.00 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|----------------|---|---------------------------|-------------|--------------|------------|------------|--|-------------------------|----------------|
| Fund 405 - Cost Share Drainage | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 715 - Cost Share Drainage | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 1196 - Huddleston McBride Drainage Co. | 36318 | 2018 AUGUST/SEPTEMBER INV 36318 | Paid by EFT # 49972 | | 11/12/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 8,520.00 |
| | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions 7 | \$45,720.00 |
| Account 73500 - Other Construction | | | | | | | | | | |
| 11325 - Stonecrest Homeowners Association | #4-A | STONECREST COST SHARE PARTIAL INV #4 | Paid by EFT # 49828 | | 10/18/2018 | 10/24/2018 | 10/24/2018 | | 11/13/2018 | 552.50 |
| 11325 - Stonecrest Homeowners Association | #4-B | STONECREST SUBDIVISION SEWER PROJECT PHASE II INV #4-B | Paid by EFT # 49828 | | 10/18/2018 | 10/29/2018 | 10/29/2018 | | 11/13/2018 | 8,674.00 |
| | | | | | | | | Account 73500 - Other Construction Totals | Invoice Transactions 2 | \$9,226.50 |
| | | | | | | | | Sub-Department 715 - Cost Share Drainage Totals | Invoice Transactions 10 | \$55,326.60 |
| | | | | | | | | Department 690 - Development Totals | Invoice Transactions 10 | \$55,326.60 |
| | | | | | | | | Fund 405 - Cost Share Drainage Totals | Invoice Transactions 10 | \$55,326.60 |
| Fund 408 - Neighborhood Stabilization Progr | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 720 - Neighborhood Stabilization Prgm | | | | | | | | | | |
| Account 55050 - Grant Services | | | | | | | | | | |
| 9723 - Chicago Title and Trust Company | HFHNV0001-A-02 | Habitat Foreclosure Redevelopment Program PIN 0313103004 | Paid by Check # 364158 | | 11/01/2018 | 11/01/2018 | 11/02/2018 | | 11/13/2018 | 102,277.36 |
| | | | | | | | | Account 55050 - Grant Services Totals | Invoice Transactions 1 | \$102,277.36 |
| | | | | | | | | Sub-Department 720 - Neighborhood Stabilization Prgm Totals | Invoice Transactions 1 | \$102,277.36 |
| | | | | | | | | Department 690 - Development Totals | Invoice Transactions 1 | \$102,277.36 |
| | | | | | | | | Fund 408 - Neighborhood Stabilization Progr Totals | Invoice Transactions 1 | \$102,277.36 |
| Fund 420 - Stormwater Management | | | | | | | | | | |
| Department 670 - Environmental Management | | | | | | | | | | |
| Sub-Department 680 - Stormwater Management | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 9842 - Friends of the Fox River | 39 | CLASSROOM EDUCATION SUPPORT INV 39 | Paid by EFT # 49947 | | 11/12/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 500.00 |
| 9842 - Friends of the Fox River | 38 | RIVER CLEAN UP INV 38 | Paid by EFT # 49947 | | 11/12/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 500.00 |



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| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|-------------|--|---------------------------|-------------|--------------|------------|--|----------------------|--------------|----------------|
| Fund 420 - Stormwater Management | | | | | | | | | | |
| Department 670 - Environmental Management | | | | | | | | | | |
| Sub-Department 680 - Stormwater Management | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 9842 - Friends of the Fox River | 37 | MONITORING WORK INV 37 | Paid by EFT # 49947 | | 11/12/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 500.00 |
| | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions | 3 | \$1,500.00 |
| | | | | | | | Sub-Department 680 - Stormwater Management Totals | Invoice Transactions | 3 | \$1,500.00 |
| | | | | | | | Department 670 - Environmental Management Totals | Invoice Transactions | 3 | \$1,500.00 |
| | | | | | | | Fund 420 - Stormwater Management Totals | Invoice Transactions | 3 | \$1,500.00 |
| Fund 425 - Blighted Structure Demolition | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 694 - Blighted Structure Demolition | | | | | | | | | | |
| Account 50650 - Blighted Structure Demolition | | | | | | | | | | |
| 2697 - Chicago Tribune | 964965 | BLIGHTED STRUCTURES / LEGAL PUBLICATIONS | Paid by Check # 364366 | | 09/30/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 115.68 |
| 10535 - Fox Excavating, Inc. | 5415 | 1108 SIXTH STREET - DEMO | Paid by EFT # 49942 | | 10/25/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 9,700.00 |
| 3245 - Paddock Publications (Daily Herald) | T4505404 | BLIGHTED STRUCTURES - LEGAL PUBLICATIONS | Paid by Check # 364490 | | 08/11/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 241.50 |
| 3245 - Paddock Publications (Daily Herald) | T4506225 | BLIGHTED STRUCTURES / LEGAL PUBLICATIONS | Paid by Check # 364490 | | 08/18/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 910.80 |
| 3245 - Paddock Publications (Daily Herald) | T4507799 | BLIGHTED STRUCTURES / LEGAL PUBLICATIONS | Paid by Check # 364490 | | 09/01/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 172.50 |
| 3245 - Paddock Publications (Daily Herald) | T4508477 | BLIGHTED STRUCTURES / LEGAL PUBLICATIONS DNM VENTURES | Paid by Check # 364490 | | 09/19/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 269.10 |
| | | | | | | | Account 50650 - Blighted Structure Demolition Totals | Invoice Transactions | 6 | \$11,409.58 |
| | | | | | | | Sub-Department 694 - Blighted Structure Demolition Totals | Invoice Transactions | 6 | \$11,409.58 |
| | | | | | | | Department 690 - Development Totals | Invoice Transactions | 6 | \$11,409.58 |
| | | | | | | | Fund 425 - Blighted Structure Demolition Totals | Invoice Transactions | 6 | \$11,409.58 |



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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 435 - Growing for Kane | | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | | |
| Sub-Department 022 - Growing for Kane | | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | | |
| 11654 - R2C2 LLC | 100.107 | CONSULTING TELLIGEN GRANT PROJECT | Paid by EFT # 49788 | | 09/05/2018 | 10/11/2018 | 10/11/2018 | | 11/13/2018 | 2,000.00 | |
| 11654 - R2C2 LLC | 100.108 | COORDINATION CONSULTING TELLIGEN GRANT PROJECT | Paid by EFT # 49788 | | 10/01/2018 | 10/11/2018 | 10/11/2018 | | 11/13/2018 | 1,000.00 | |
| 11654 - R2C2 LLC | 100.109 | COORDINATION CONSULTING TELLIGEN GRANT PROJECT | Paid by EFT # 49788 | | 11/01/2018 | 10/22/2018 | 10/22/2018 | | 11/13/2018 | 1,000.00 | |
| | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | | Invoice Transactions 3 | \$4,000.00 |
| Account 55050 - Grant Services | | | | | | | | | | | |
| 1464 - Alphagraphics (#344) | 96868 | RECIPE CARDS GRANT EXPENSE | Paid by Check # 364127 | | 09/20/2018 | 10/11/2018 | 10/11/2018 | | 11/13/2018 | 22.56 | |
| | | | | | | | | Account 55050 - Grant Services Totals | | Invoice Transactions 1 | \$22.56 |
| Account 60010 - Operating Supplies | | | | | | | | | | | |
| 4526 - Fifth Third Bank | 1843-JH-9/18 | JANICE HILL P CARD 09/18 | Paid by EFT # 49675 | | 10/19/2018 | 10/19/2018 | 10/19/2018 | | 11/13/2018 | 568.34 | |
| | | | | | | | | Account 60010 - Operating Supplies Totals | | Invoice Transactions 1 | \$568.34 |
| | | | | | | | | Sub-Department 022 - Growing for Kane Totals | | Invoice Transactions 5 | \$4,590.90 |
| | | | | | | | | Department 690 - Development Totals | | Invoice Transactions 5 | \$4,590.90 |
| | | | | | | | | Fund 435 - Growing for Kane Totals | | Invoice Transactions 5 | \$4,590.90 |
| Fund 520 - Mill Creek Special Service Area | | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | | |
| Sub-Department 730 - Mill Creek Special Service Area | | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | | |
| 7629 - Industrial Maintenance Services | 190 | MC 2018 OCT Janitorial Services (10/11/18 & 10/25/18) | Paid by Check # 364230 | | 10/31/2018 | 11/05/2018 | 11/05/2018 | | 11/13/2018 | 60.00 | |
| | | | | | | | | Account 50150 - Contractual/Consulting Services Totals | | Invoice Transactions 1 | \$60.00 |
| Account 50160 - Legal Services | | | | | | | | | | | |
| 1822 - Ottosen Britz Kelly Cooper Gilbert & Dinolfo, Ltd | 111590A | MC 2018 OCT Legal Counsel | Paid by Check # 364486 | | 10/31/2018 | 11/14/2018 | 11/14/2018 | | 11/26/2018 | 360.00 | |
| | | | | | | | | Account 50160 - Legal Services Totals | | Invoice Transactions 1 | \$360.00 |
| Account 52120 - Repairs and Maint- Grounds | | | | | | | | | | | |
| 8523 - Cornerstone Partners Horticultural Services Co. | CP15525 | MC 2018 OCT Falls Mums Install on Prairie Clover | Paid by EFT # 49656 | | 10/22/2018 | 11/01/2018 | 11/01/2018 | | 11/13/2018 | 672.95 | |



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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 520 - Mill Creek Special Service Area | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 730 - Mill Creek Special Service Area | | | | | | | | | | |
| Account 52120 - Repairs and Maint- Grounds | | | | | | | | | | |
| 8523 - Cornerstone Partners Horticultural Services Co. | CP14628 | MC 2018 OCT Landscape Maintenance (#6 of 7) | Paid by EFT # 49656 | | 10/01/2018 | 11/01/2018 | 11/01/2018 | | 11/13/2018 | 9,317.71 |
| 8523 - Cornerstone Partners Horticultural Services Co. | CP14635 | MC 2018 OCT Watering Services (#6 of 7) | Paid by EFT # 49656 | | 10/01/2018 | 11/01/2018 | 11/01/2018 | | 11/13/2018 | 273.50 |
| 8523 - Cornerstone Partners Horticultural Services Co. | CP14642 | MC 2018 OCT Landscape Maintenance-Prairie Clover (#6 of 7) | Paid by EFT # 49656 | | 10/01/2018 | 11/01/2018 | 11/01/2018 | | 11/13/2018 | 2,124.57 |
| 10803 - DNM Sealcoating, Inc | 14941 | MC 2018 OCT Walking Paths Maintenance | Paid by EFT # 49664 | | 10/26/2018 | 11/01/2018 | 11/01/2018 | | 11/13/2018 | 1,525.00 |
| 8541 - Kramer Tree Specialist Inc | 79883 | MC 2018 OCT Brush Pick-Up Services (#3 of 3) | Paid by EFT # 49737 | | 10/25/2018 | 11/01/2018 | 11/01/2018 | | 11/13/2018 | 9,983.33 |
| | | | | | | | | Account 52120 - Repairs and Maint- Grounds Totals | Invoice Transactions 6 | \$23,897.06 |
| Account 52180 - Building Space Rental | | | | | | | | | | |
| 9183 - Tri City Land Management Co., LLC | 4490-411-R001NOV | MC 2018 NOV Office Rent | Paid by EFT # 49838 | | 11/01/2018 | 11/01/2018 | 11/01/2018 | | 11/13/2018 | 987.68 |
| | | | | | | | | Account 52180 - Building Space Rental Totals | Invoice Transactions 1 | \$987.68 |
| Account 52250 - Intersect Lighting Services | | | | | | | | | | |
| 10890 - Gatza Electric, Inc. | 1305 | MC 2018 OCT Repairs to LP #28 | Paid by EFT # 49688 | | 10/19/2018 | 11/01/2018 | 11/01/2018 | | 11/13/2018 | 468.00 |
| 10890 - Gatza Electric, Inc. | 1307 | MC 2018 OCT Repairs to LP #'s 7, 10, 37 & 50 | Paid by EFT # 49688 | | 10/26/2018 | 11/01/2018 | 11/01/2018 | | 11/13/2018 | 1,045.00 |
| | | | | | | | | Account 52250 - Intersect Lighting Services Totals | Invoice Transactions 2 | \$1,513.00 |
| Account 55000 - Miscellaneous Contractual Exp | | | | | | | | | | |
| 5243 - Duke & Lee's Service Corp | 8456 | MC 2018 OCT Towing Fee (MC SSA Asphalt Resurfacing, RES #18-334) | Paid by Check # 364189 | | 10/10/2018 | 11/05/2018 | 11/05/2018 | | 11/13/2018 | 75.00 |
| 5202 - Engineering Resource Associates, Inc. | 180215RE.01 | MC 2018 OCT PreConstruction Mtg-ADA Sidewalk Project | Paid by EFT # 49935 | | 10/26/2018 | 11/14/2018 | 11/14/2018 | | 11/26/2018 | 800.00 |
| | | | | | | | | Account 55000 - Miscellaneous Contractual Exp Totals | Invoice Transactions 2 | \$875.00 |
| Account 63020 - Utilities- Intersect Lighting | | | | | | | | | | |
| 1054 - ComEd | 0018171063-A0918 | MC 2018 SEPT/OCT Summary Acct #0463054408 Current Charges | Paid by Check # 364174 | | 10/29/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 61.20 |



Development Accounts Payable by GL Distribution - DRAFT

Payment Date Range 11/01/18 - 11/30/18

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|------------------|---|------------------------|-------------|--------------|------------|------------|---------------|-------------------------|----------------|
| Fund 520 - Mill Creek Special Service Area | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 730 - Mill Creek Special Service Area | | | | | | | | | | |
| Account 63020 - Utilities- Intersect Lighting | | | | | | | | | | |
| 1054 - ComEd | 0203153397-H0918 | MC 2018 SEPT/OCT Summary Acct #0463054408 Current Charges | Paid by Check # 364174 | | 10/29/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 28.09 |
| 1054 - ComEd | 0340143026-B0918 | MC 2018 SEPT/OCT Summary Acct #0463054408 Current Charges | Paid by Check # 364174 | | 10/29/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 23.66 |
| 1054 - ComEd | 1553036026-C0918 | MC 2018 SEPT/OCT Summary Acct #0463054408 Current Charges | Paid by Check # 364174 | | 10/29/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 83.78 |
| 1054 - ComEd | 5631065056-D0918 | MC 2018 SEPT/OCT Summary Acct #0463054408 Current Charges | Paid by Check # 364174 | | 10/29/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 51.12 |
| 1054 - ComEd | 6148196021-E0918 | MC 2018 SEPT/OCT Summary Acct #0463054408 Current Charges | Paid by Check # 364174 | | 10/29/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 32.32 |
| 1054 - ComEd | 6148197028-F0918 | MC 2018 SEPT/OCT Summary Acct #0463054408 Current Charges | Paid by Check # 364174 | | 10/29/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 23.66 |
| 1054 - ComEd | 6667000013-G0918 | MC 2018 SEPT/OCT Summary Acct #0463054408 Current Charges | Paid by Check # 364174 | | 10/29/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 60.37 |
| 1054 - ComEd | 8676003015-A1018 | MC 2018 SE (8/29-9/28) & OC (9/28-10/29) 2 Months | Paid by Check # 364173 | | 10/29/2018 | 11/02/2018 | 11/02/2018 | | 11/13/2018 | 10.92 |
| 2253 - Nicor Gas | 3905811675SE/OC | MC 2018 SEPT/OCT (9/18-10/17), Meter #4209788 | Paid by Check # 364267 | | 10/18/2018 | 11/01/2018 | 11/01/2018 | | 11/13/2018 | 36.41 |
| 1054 - ComEd | 6148132018-A1018 | MC 2018 OCT (10/2-10/31), Acct #6148132018 Current Charges Only | Paid by Check # 364381 | | 11/01/2018 | 11/08/2018 | 11/08/2018 | | 11/26/2018 | 120.15 |
| 1054 - ComEd | 0371017042-A1018 | MC 2018 OCT/NOV (10/08-11/06), Acct #0371017042 | Paid by Check # 364381 | | 11/07/2018 | 11/14/2018 | 11/14/2018 | | 11/26/2018 | 39.84 |
| Account 63020 - Utilities- Intersect Lighting Totals | | | | | | | | | Invoice Transactions 12 | \$571.52 |



Development Accounts Payable by GL Distribution - DRAFT

Payment Date Range 11/01/18 - 11/30/18

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|------------------|---|---------------------------|-------------|--------------|------------|--|---------------|-------------------------|----------------|
| Fund 520 - Mill Creek Special Service Area | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| | | | | | | | Sub-Department 730 - Mill Creek Special Service Area Totals | | Invoice Transactions 25 | \$28,264.26 |
| | | | | | | | Department 690 - Development Totals | | Invoice Transactions 25 | \$28,264.26 |
| | | | | | | | Fund 520 - Mill Creek Special Service Area Totals | | Invoice Transactions 25 | \$28,264.26 |
| Fund 5310 - Exposition View SBA SW47 | | | | | | | | | | |
| Department 690 - Development | | | | | | | | | | |
| Sub-Department 7410 - Exposition View SBA SW47 | | | | | | | | | | |
| Account 52290 - Repairs and Maint- Stormwater | | | | | | | | | | |
| 9590 - Dart Container Corp. | 10302018 | EXPOSITION VIEW CLEANUP INV 10302018 | Paid by EFT # 49918 | | 10/30/2018 | 11/02/2018 | 11/02/2018 | | 11/26/2018 | 2,550.00 |
| | | | | | | | Account 52290 - Repairs and Maint- Stormwater Totals | | Invoice Transactions 1 | \$2,550.00 |
| | | | | | | | Sub-Department 7410 - Exposition View SBA SW47 Totals | | Invoice Transactions 1 | \$2,550.00 |
| | | | | | | | Department 690 - Development Totals | | Invoice Transactions 1 | \$2,550.00 |
| | | | | | | | Fund 5310 - Exposition View SBA SW47 Totals | | Invoice Transactions 1 | \$2,550.00 |
| Fund 650 - Enterprise Surcharge | | | | | | | | | | |
| Department 670 - Environmental Management | | | | | | | | | | |
| Sub-Department 670 - Enterprise Surcharge | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 11034 - EQ-The Environmental Quality Co. (dba US Ecology) | 453654 | HOUSEHOLD HAZARD WASTE INV 453654 | Paid by EFT # 49936 | | 11/06/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 5,430.00 |
| | | | | | | | Account 50150 - Contractual/Consulting Services Totals | | Invoice Transactions 1 | \$5,430.00 |
| Account 50590 - Professional Services | | | | | | | | | | |
| 1044 - City of Geneva | 0198004207-09/18 | 2018 UTILITY- ELECTRIC FABYAN PKWY 9/1-10/1 | Paid by Check # 364379 | | 11/09/2018 | 11/09/2018 | 11/09/2018 | | 11/26/2018 | 24.94 |
| 5256 - Seven Generations Ahead (Green Town) | 006FVSN | PROF SERVICES FVSN ANNUAL SPONSORSH INV 006FVSN | Paid by Check # 364512 | | 10/31/2018 | 11/09/2018 | 11/09/2018 | | 11/26/2018 | 1,000.00 |
| | | | | | | | Account 50590 - Professional Services Totals | | Invoice Transactions 2 | \$1,024.94 |
| Account 53100 - Conferences and Meetings | | | | | | | | | | |
| 8122 - JENNIFER C JARLAND | 10/2018 | 10/18 JARLAND CONFERENCE TRAVEL | Paid by EFT # 49984 | | 11/15/2018 | 11/15/2018 | 11/15/2018 | | 11/26/2018 | 149.36 |
| | | | | | | | Account 53100 - Conferences and Meetings Totals | | Invoice Transactions 1 | \$149.36 |
| Account 60000 - Office Supplies | | | | | | | | | | |
| 3204 - Rayco Marking Products | 36783 | 2018 ENVIRO PAYMENT STAMP INV 36783 | Paid by Check # 364499 | | 11/02/2018 | 11/09/2018 | 11/09/2018 | | 11/26/2018 | 139.25 |
| | | | | | | | Account 60000 - Office Supplies Totals | | Invoice Transactions 1 | \$139.25 |
| Account 60010 - Operating Supplies | | | | | | | | | | |
| 1024 - Ready Refresh by Nestle (Ice Mountain) | 18J8106259438-EN | ENVIRO SEPT/OCT DELIVERY INV 18J8106259438 | Paid by EFT # 49793 | | 10/24/2018 | 10/31/2018 | 10/31/2018 | | 11/13/2018 | 31.95 |



Development Accounts Payable by GL Distribution - DRAFT

Payment Date Range 11/01/18 - 11/30/18

| Vendor | Invoice No. | Invoice Description | Status | Held Reason | Invoice Date | Due Date | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|------------------|---|---------------------|-------------|--------------|------------|---|-------------------------|--------------|----------------|
| Fund 650 - Enterprise Surcharge | | | | | | | | | | |
| Department 670 - Environmental Management | | | | | | | | | | |
| Sub-Department 670 - Enterprise Surcharge | | | | | | | | | | |
| Account 60010 - Operating Supplies | | | | | | | | | | |
| 1024 - Ready Refresh by Nestle (Ice Mountain) | 18J8106259438-CU | ENVIRO CO BD CUPS INV 18J8106259438-CUPS | Paid by EFT # 49793 | | 10/24/2018 | 10/31/2018 | 10/31/2018 | | 11/13/2018 | 89.80 |
| | | | | | | | Account 60010 - Operating Supplies Totals | Invoice Transactions 2 | | \$121.75 |
| | | | | | | | Sub-Department 670 - Enterprise Surcharge Totals | Invoice Transactions 7 | | \$6,865.30 |
| | | | | | | | Department 670 - Environmental Management Totals | Invoice Transactions 7 | | \$6,865.30 |
| | | | | | | | Fund 650 - Enterprise Surcharge Totals | Invoice Transactions 7 | | \$6,865.30 |
| Fund 651 - Enterprise General | | | | | | | | | | |
| Department 670 - Environmental Management | | | | | | | | | | |
| Sub-Department 671 - Enterprise General | | | | | | | | | | |
| Account 50150 - Contractual/Consulting Services | | | | | | | | | | |
| 1011 - Curran Contracting Company | #7 | SETTLERS HILL INV#7 PO#18-0829 RES#18-27/18-357 | Paid by EFT # 49657 | | 10/23/2018 | 10/30/2018 | 10/30/2018 | | 11/13/2018 | 47,928.42 |
| 8740 - Weaver Consultants Group | 39873 | 2018 SETTLERS HILL COUNTRY COURSE INV39873 | Paid by EFT # 50089 | | 10/24/2018 | 11/09/2018 | 11/09/2018 | | 11/26/2018 | 25,378.25 |
| 8740 - Weaver Consultants Group | 39067 | SETTLERS HILL CROSS COUNTRY COURSE INV 39067 | Paid by EFT # 50089 | | 08/30/2018 | 11/13/2018 | 11/13/2018 | | 11/26/2018 | 20,262.33 |
| | | | | | | | Account 50150 - Contractual/Consulting Services Totals | Invoice Transactions 3 | | \$93,569.00 |
| | | | | | | | Sub-Department 671 - Enterprise General Totals | Invoice Transactions 3 | | \$93,569.00 |
| | | | | | | | Department 670 - Environmental Management Totals | Invoice Transactions 3 | | \$93,569.00 |
| | | | | | | | Fund 651 - Enterprise General Totals | Invoice Transactions 3 | | \$93,569.00 |
| | | | | | | | Grand Totals | Invoice Transactions 96 | | \$462,860.78 |

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

| COMMUNITY REINVESTMENT | | | |
|-------------------------------|----------------------|-------------------------------|---------------------------|
| Transaction Date | Merchant Name | Additional Information | Transaction Amount |
| 11/5/2018 | SQ KEMALLLC | DENVER | \$57.00 |
| 11/8/2018 | CROWNE PLAZA HOTELS | DENVER | \$628.53 |
| 11/8/2018 | ECONO PLAZA BOOTH 6 | CHICAGO | \$60.00 |
| 11/8/2018 | RTD DUS COM RAIL | DENVER | \$9.00 |
| 11/29/2018 | AMERICAN AIRLINES | 8004337300 | \$365.40 |
| 11/29/2018 | AMERICAN AIRLINES | 8004337300 | \$365.40 |
| Total: | | | \$1,485.33 |

| DEVELOPMENT DEPARTMENT | | | |
|-------------------------------|------------------------|-------------------------------|---------------------------|
| Transaction Date | Merchant Name | Additional Information | Transaction Amount |
| 11/6/2018 | BP#6623151PONTIAC BQPS | PONTIAC | \$23.26 |
| 11/7/2018 | ASSOCIATION OF LICENSE | 8473820630 | \$75.00 |
| 11/7/2018 | MEIJER INC #182 Q01 | ST CHARLES | \$3.59 |
| 11/9/2018 | CORNER BAKERY 0199 | 9726194150 | \$130.40 |
| 11/10/2018 | NNA SERVICES LLC | 800-876-6827 | \$123.00 |
| 11/16/2018 | BLUE GOOSE SUPERMARK | ST CHARLES | \$24.00 |
| 11/18/2018 | AMAZON.COM M88YT8WE1 | AMZN.COM/BILL | \$13.19 |
| 11/20/2018 | BLEUROOT | WEST DUNDEE | \$135.87 |
| 11/24/2018 | EIG CONSTANTCONTACT.C | 855-2295506 | \$47.81 |
| 11/27/2018 | JUICE + TOWERGARDEN | 800-347-6350 | \$1,745.40 |
| Total: | | | \$2,321.52 |

| WATER RESOURCES DEPARTMENT | | | |
|-----------------------------------|----------------------|-------------------------------|---------------------------|
| Transaction Date | Merchant Name | Additional Information | Transaction Amount |
| 11/27/2018 | ASFPM | 6088283000 | \$50.00 |
| 12/2/2018 | HOMEDEPOT.COM | 800-430-3376 | \$214.92 |
| Total: | | | \$264.92 |
| Total all: | | | \$4,071.77 |



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4470: Mill Creek Land Company

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

Summary:

Petition #4470

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Mill Creek Land Company

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

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

Existing Public Open Space

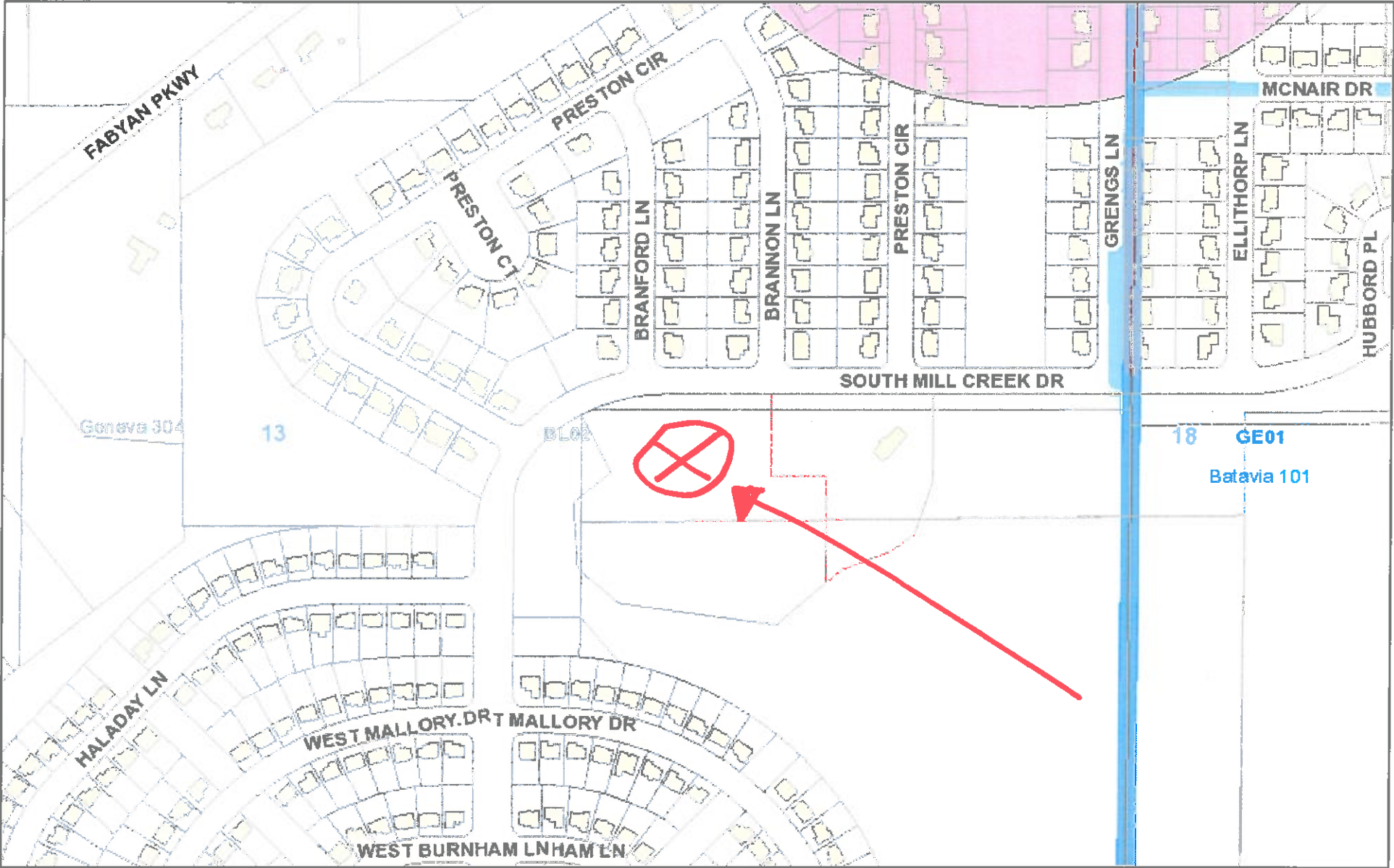
Area property owners

Regional Planning Comm.: N/A

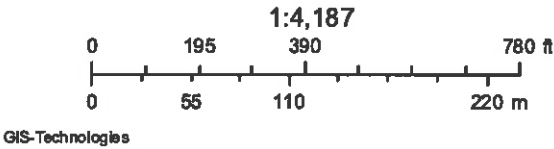
Zoning Board: Approval

Development Committee: To be determined

Map Title



October 10, 2018



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STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4470
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a Major Adjustment to the existing Mill Creek PUD be granted on the following described property to allow single family row homes:

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

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

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

Passed by the Kane County Board on January 8, 2019.

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4471: Miguel Bautista

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

Summary:

Petition #4471

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Miguel Bautista

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

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

Rural Residential

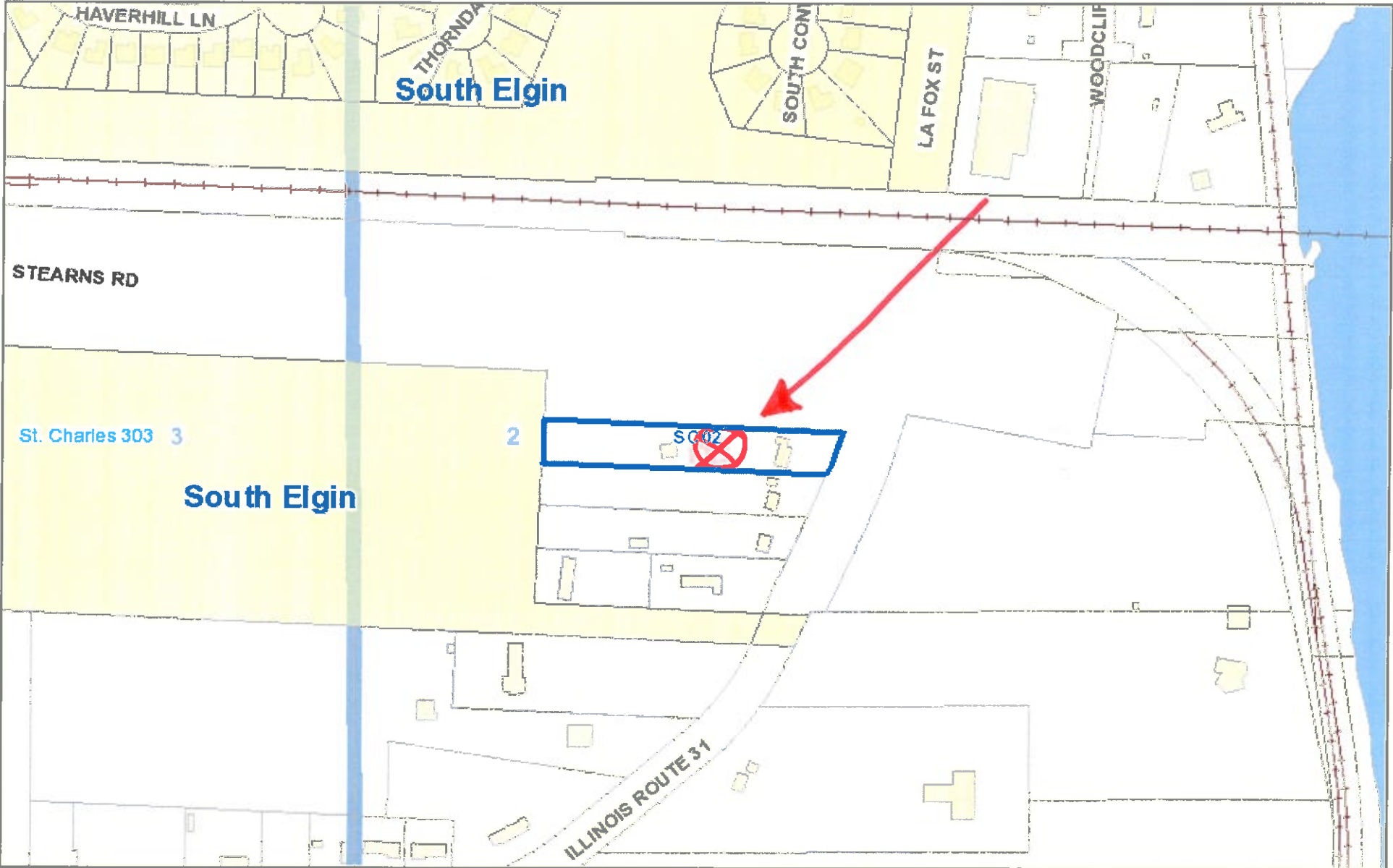
None

Regional Planning Comm.: N/A

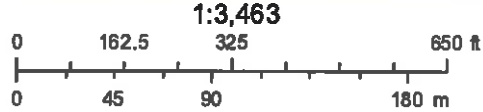
Zoning Board: Approval

Development Committee: To be determined

Map Title



October 10, 2018



1:3,463

GIS-Technologies

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STATE OF ILLINOIS

COUNTY OF KANE

PETITION NO. 4471
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a Five-Year Interim Special Use in the F-Farming District be granted for a landscaping business on the following described property:

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

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

Passed by the Kane County Board on January 8, 2019.

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4472: Mary Ann Krempel

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

Summary:

Petition #4472

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Mary Ann Krempel

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

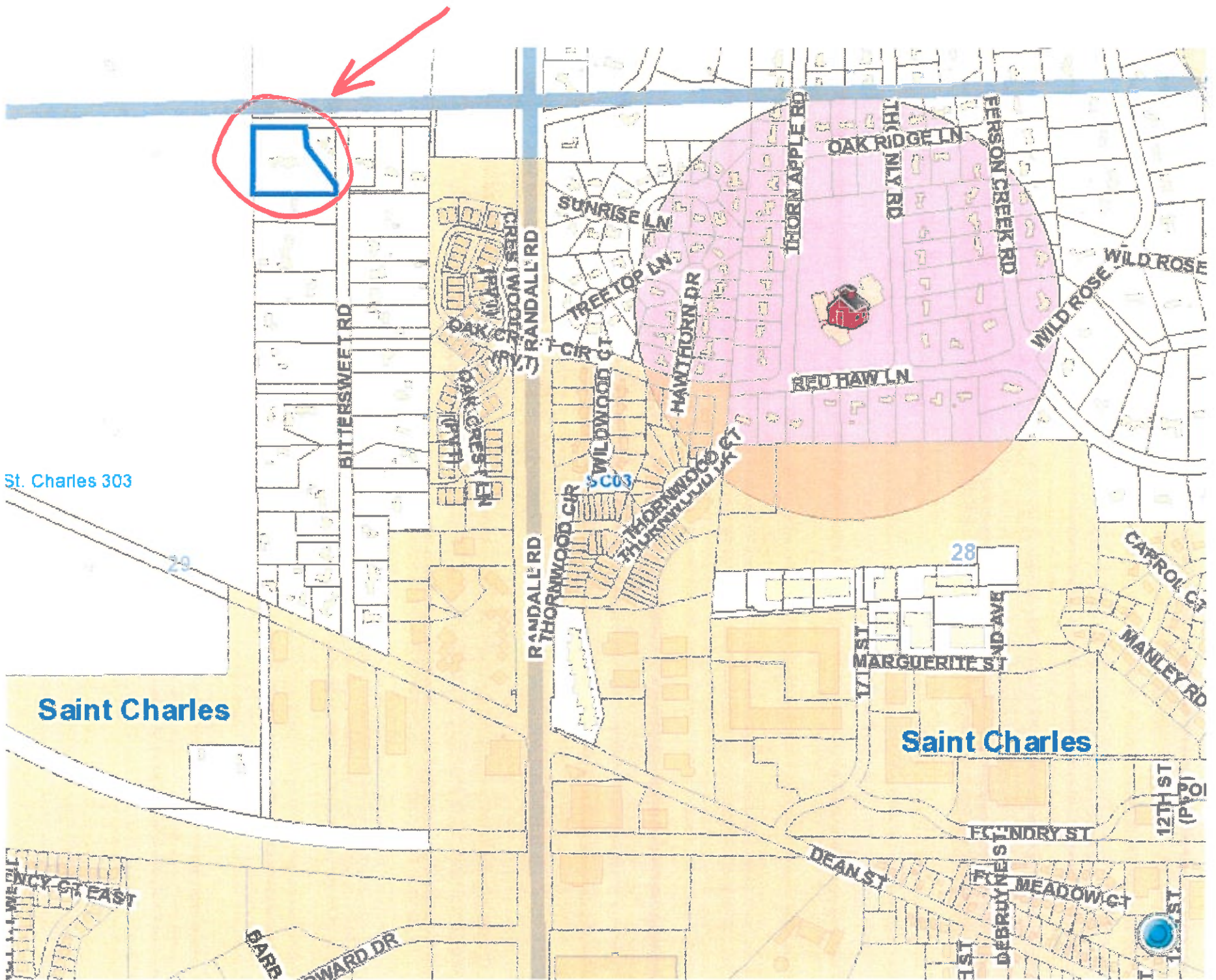
Rezoning from F-District Farming to R-1 District Rural Residential Rural Residential

Yes, neighboring property owners

Regional Planning Comm.: N/A

Zoning Board: Approval

Development Committee: To be determined



STATE OF ILLINOIS

COUNTY OF KANE

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

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

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

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

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

Passed by the Kane County Board on January 8, 2019.

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4480: Michael Vondra (Creekside Farms, LLC)

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

Summary:

Petition #4480

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Michael Vondra (Creekside Farms, LLC)

2S785 Lorang Road, Section 30, Blackberry Township (11-30-100-007, 11-30-300-005 & 11-30-401-008)

Special Use in the F-Farming District for an owner operated farm compost operation and for mining and on-site sale of mined materials

Proposed Open Space/Resource Management

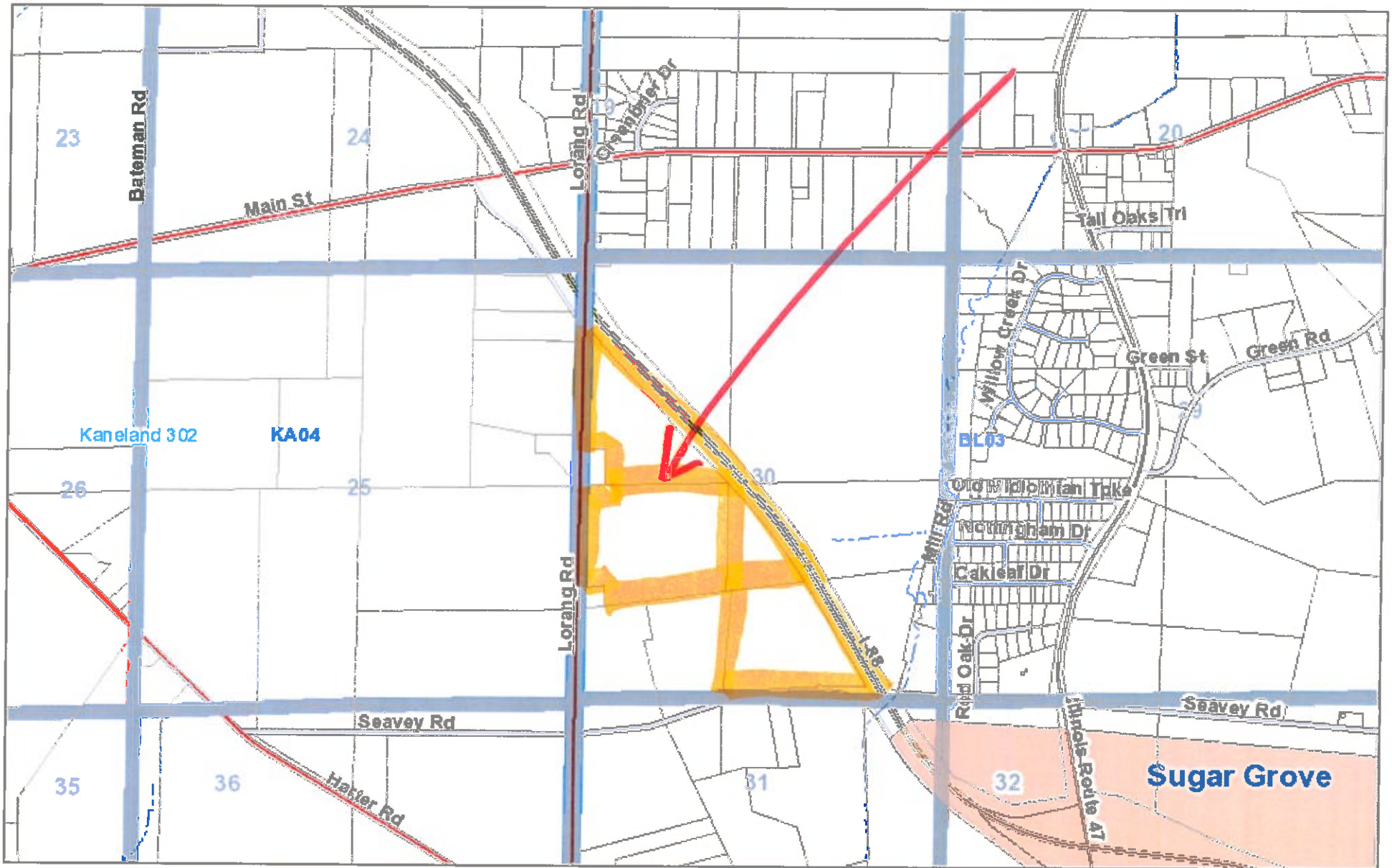
None

Regional Planning Comm.: N/A

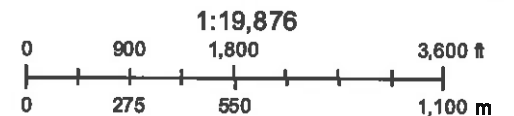
Zoning Board: Approval

Development Committee: To be determined

Map Title



November 29, 2018



GIS-Technologies

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STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4480
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a Special Use in the F-Farming District for an owner operated farm compost operation and for mining and on-site sale of mined materials be granted on the following described property:

PARCEL 3: THAT PART OF SECTION 30, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTH EAST CORNER OF THE SOUTH EAST 1/4 OF SAID SECTION 30; THENCE WESTERLY ALONG THE NORTH LINE OF THE SOUTH 1/2 OF SAID SECTION, 66.0 FEET; THENCE SOUTH 11 DEGREES, 25 MINUTES, 10 SECONDS WEST, 1084.35 FEET; THENCE SOUTH 82 DEGREES, 36 MINUTES, 41 SECONDS WEST 1460.29 FEET TO A POINT ON THE SOUTHWESTERLY RIGHT OF WAY LINE OF THE ILLINOIS STATE TOLL HIGHWAY (INTERSTATE 88) AS SET FORTH IN CASE NO. 71-ED 7077, FOR A POINT OF BEGINNING; THENCE SOUTH 82 DEGREES, 36 MINUTES, 41 SECONDS WEST TO THE WEST LINE OF SAID SECTION 30, 2743.51 FEET; THENCE NORTH 00 DEGREES, 22 MINUTES, 29 SECONDS EAST ALONG SAID WEST LINE, 1492.40 FEET; THENCE NORTH 00 DEGREES, 18 MINUTES, 55 SECONDS EAST ALONG THE WEST LINE OF SAID SECTION, 1439.14 FEET TO THE SOUTH LINE OF A TRACT ACQUIRED BY CASE NO. 71-ED 7077; THENCE SOUTH 89 DEGREES, 41 MINUTES, 05 SECONDS EAST ALONG SAID SOUTH LINE, 40.0 FEET; THENCE NORTH 00 DEGREES, 18 MINUTES, 55 SECONDS EAST ALONG A LINE THAT IS 40.0 FEET EASTERLY OF, AS MEASURED AT RIGHT ANGLES THEREFROM AND PARALLEL WITH SAID WEST LINE, 502.29 FEET TO SAID SOUTHWESTERLY RIGHT OF WAY LINE; THENCE SOUTH 37 DEGREES, 33 MINUTES, 47 SECONDS EAST ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE; 356.83 FEET; THENCE SOUTH 42 DEGREES, 51 MINUTES, 45 SECONDS EAST ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE, 1066.57 FEET; THENCE SOUTH 40 DEGREES, 00 MINUTES, 0 SECONDS EAST ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE, 400.5 FEET; THENCE SOUTH 47 DEGREES, 37 MINUTES, 34 SECONDS EAST ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE, 301.04 FEET; THENCE SOUTH 42 DEGREES, 51 MINUTES, 45 SECONDS EAST ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE 800.57 FEET TO A POINT OF CURVATURE; THENCE SOUTHEASTERLY, ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE, 1138.43 FEET BEING ON THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 5584.58 FEET, THE CHORD FORMED BY SAID CURVE BEARING SOUTH 37 DEGREES, 00 MINUTES, 20 SECONDS EAST; THENCE SOUTH 36 DEGREES, 06 MINUTES, 25 SECONDS EAST, ALONG SAID SOUTHWESTERLY RIGHT OF WAY LINE, 14.91 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF BLACKBERRY, KANE COUNTY, ILLINOIS. PARCEL 4: THAT PART OF THE SOUTH 1/2 OF SECTION 30, AND THAT PART OF THE NORTH 1/2 OF SECTION 31, TOWNSHIP 39 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF THE SOUTHEAST 1/4 OF SAID SECTION 30; THENCE NORTH 80 DEGREES, 31 MINUTES, 14

SECONDS EAST 220.20 FEET TO AN EXISTING LIMESTONE MONUMENT FOR A POINT OF BEGINNING; THENCE SOUTH 24 DEGREES, 04 MINUTES, 46 SECONDS EAST 54.80 FEET TO AN EXISTING LIMESTONE MONUMENT: THENCE SOUTH 71 DEGREES, 49 MINUTES, 14 SECONDS WEST 281.40 FEET TO AN EXISTING IRON PIPE STAKE; THENCE NORTH 4 DEGREES, 35 MINUTES, 57 SECONDS EAST 1406.94 FEET TO AN EXISTING IRON STAKE AT A FENCE CORNER: THENCE NORTH 83 DEGREES, 06 MINUTES, 05 SECONDS EAST ALONG AN OLD CLAIM LINE 882.10 FEET TO THE SOUTHWESTERLY LINE OF A TRACT OF LAND KNOWN AS PARCEL E8-28A ACQUIRED BY THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY BY PROCEEDINGS OUTLINED IN CASE NO. 71-ED-7077 IN THE CIRCUIT COURT OF KANE COUNTY, ILLINOIS; THENCE SOUTH 35 DEGREES, 37 MINUTES, 07 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE 218.34 FEET TO AN ANGLE IN SAID SOUTHWESTERLY LINE; THENCE SOUTH 30 DEGREES, 41 MINUTES, 55 SECONDS EAST ALONG SAID SOUTHWESTERLY LINE 1286.66 FEET TO THE MOST NORTHERLY NORTHEAST CORNER OF A TRACT OF LAND KNOWN AS PARCEL E8-28.1 ALSO ACQUIRED BY THE ILLINOIS STATE TOLL HIGHWAY AUTHORITY UNDER CASE NO. 71-ED-7077, AFORESAID; THENCE NORTH 88 DEGREES, 17 MINUTES, 51 SECONDS WEST ALONG THE MOST NORTHERLY LINE OF SAID TRACT, 596.97 FEET TO THE MOST NORTHWESTERLY CORNER OF SAID TRACT; THENCE SOUTH 1 DEGREES, 42 MINUTES 09 SECONDS WEST ALONG THE MOST WESTERLY LINE OF SAID TRACT, 54.19 FEET TO A LINE DRAWN NORTH 86 DEGREES, 54 MINUTES, 14 SECONDS EAST FROM THE POINT OF BEGINNING; THENCE SOUTH 86 DEGREES, 54 MINUTES 14 SECONDS WEST ALONG SAID LINE 930.60 FEET TO THE POINT OF BEGINNING, IN BLACKBERRY TOWNSHIP KANE COUNTY, ILLINOIS. The property is located at 2S785 Lorang Road.

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

Passed by the Kane County Board on January 8, 2019

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4481: Diamond Street Partnership

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

Summary:

Petition #4481

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BLACKBERRY TOWNSHIP

Diamond Street Partnership

Southeast corner of the intersection of Lorang and Seavey Roads, Section 31, Blackberry Township (11-31-100-009)

Special Use in the F-Farming District for a commercial solar-electric (photovoltaic) system

Resource Management

Neighboring property owner

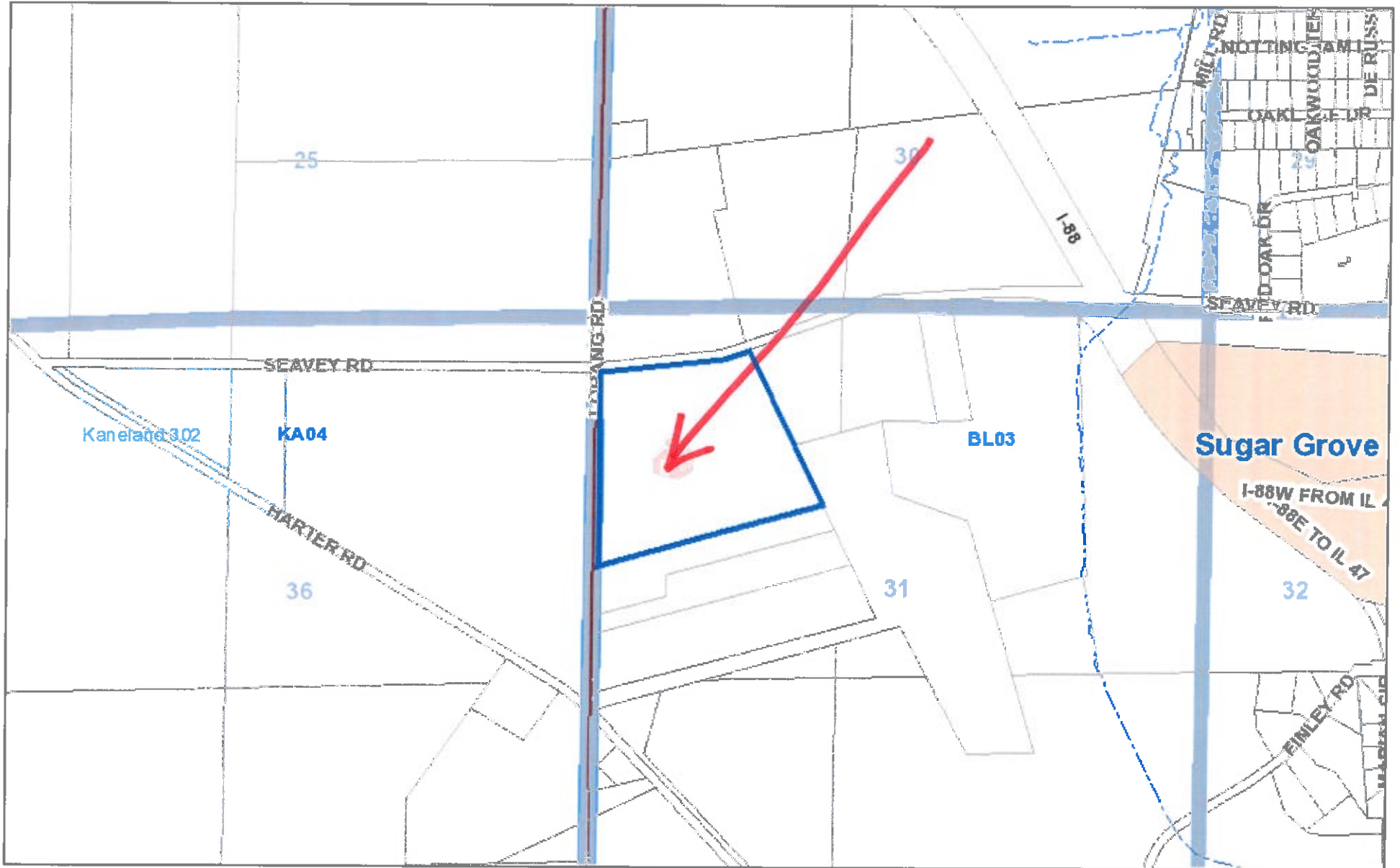
Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

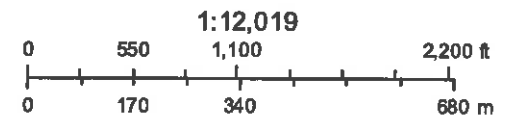
1. The twelve staff recommended Conditions and Guarantees will apply.
2. A Glare Study be done.
3. Additional foliage be added along the south side of the property.
4. Petitioners consult with the Blackberry Fire Department about this facility.

Development Committee: To be determined

Map Title



November 30, 2018



GIS-Technologies

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PETITION NO. 4481
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a Special Use in the F-Farming District for a commercial solar-electric (photovoltaic) system) be granted on the following described property:

That part of the West half of Section 31, Township 39 North, Range 7 East of the 3rd Principal Meridian, described as follows: Beginning at the point of intersection of the center line of Seavey Road with the West line of said Section 31, said point being 426.9 feet South of the Northwest corner of said Section 31, thence South 0°00'30" East, along the West line of said Section 31, 1456.91 feet; thence North 73°56'33" East, 1720.76 feet to the West line of land conveyed to the Aurora Construction Company by deed dated December 30, 1904 and recorded January 24, 1905 as document 73373 in book 451, page 11; thence North 26°28'55" West along the West line of said Aurora Construction Company's Lands, 1251.90 feet to the Northwest corner thereof; thence South 82°44'18" West 1104.45 feet to the point of beginning, in the Township of Blackberry, Kane County, Illinois. The property is located at southeast corner of Seavey and Lorang Roads.

- 2) That the Special Use be granted subject to the following stipulations:
 1. The twelve staff recommended Conditions and Guarantees will apply.
 2. A Glare Study be done.
 3. Additional foliage be added along the south side of the property.
 4. Petitioners consult with the Blackberry Fire Department about this facility.
- 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 January 8, 2019

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4483: Master Real Estate, Inc.

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

Summary:

Petition #4483

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Master Real Estate, Inc.

5N160 Route 25, Section 15, St. Charles Township (09-15-457-001)

Rezoning for a portion of the property from F-District Farming to PUD – Planned Unit Development

Rural Residential/Countryside Estate Residential/Proposed Open Space

Neighboring property owners

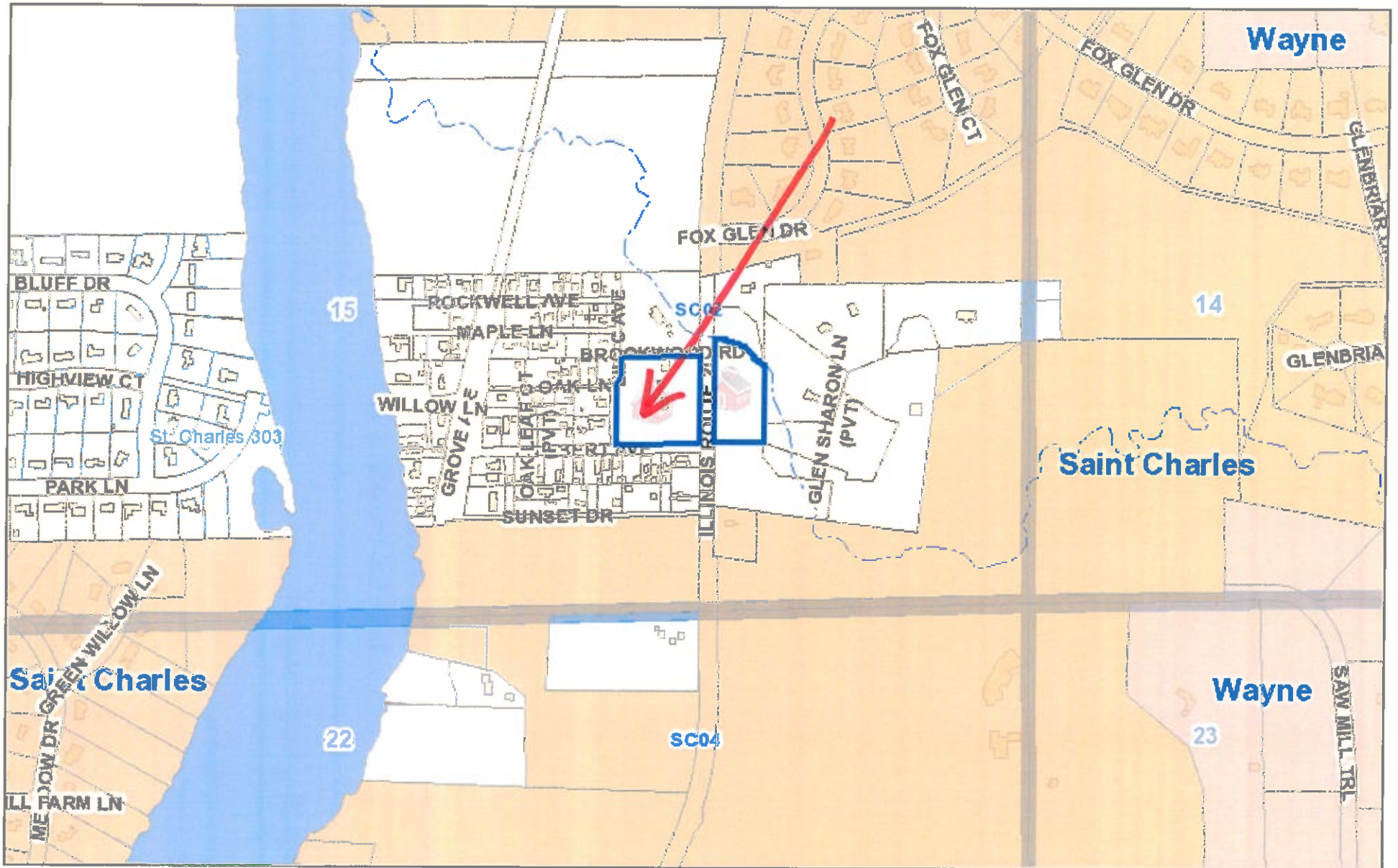
Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

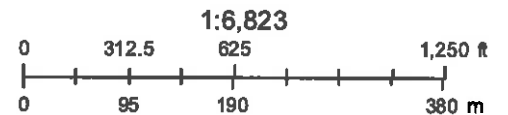
1. The petitioner addresses the IDOT concern about the right-of-way on Route 25.
2. That appropriate fencing will be placed around the entire Parcel 2 as presented in the plan.
3. That vegetation will be cleaned up.
4. That all vehicles parked in the facility are appropriately tagged and titled, and operable, and insured.
5. That appropriate signage and communication will be developed and communicated to address concerns about illegal traffic flows through the neighborhood.
6. A site plan is developed for the property.

Development Committee: To be determined

Map Title



November 30, 2018



GIS-Technologies

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PETITION NO. 4483
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 and B-1 District Business to PUD-Planned Unit Development be granted on the following described property:

Parcel 1 – Residential: The southerly 197.0 feet (measured along the west line thereof) of that part of the Southeast Quarter of Section 15, Township 40 North, Range 8 East of the Third Principal Meridian described as follows: Commencing at the southeast corner of said Section 15; thence westerly along the south line of said Section 1328.40 feet to the center line of Illinois State Route No. 25; thence northerly along said center line 1075.27 feet for a point of beginning; thence southerly along said center line 386.80 feet; thence westerly 374.44 feet to the southeast corner of River Grove Second Addition, St. Charles, Kane County, Illinois; thence northerly along the east line of said River Grove Second Addition 239.55 feet to a point that is 120.45 feet southerly of the northeast corner thereof; thence northeasterly along an easterly line of River Grove Third Addition, St. Charles, Kane County, Illinois 47.55 feet to a point that is 80.0 feet south and 25.0 feet east of the northeast corner of said River Grove Second Addition; thence northerly along the east line of said River Grove Third Addition 105.0 feet; thence easterly 354.19 feet to the point of beginning, excepting therefrom that part thereof lying easterly of a line drawn parallel with and 100.0 feet westerly of the westerly right of way line of said Illinois State Route No. 25 (measured at right angles thereto), in St. Charles Township, Kane County, Illinois. **Parcel 2 – Yards, Buildings and Equipment Storage:** That part of the Southeast Quarter of Section 15, Township 40 North, Range 8 East of the Third Principal Meridian described as follows: Commencing at the southeast corner of said Section 15; thence westerly along the south line of said Section 1328.40 feet to the center line of Illinois State Route No. 25; thence northerly along said center line 1075.27 feet for a point of beginning; thence southerly along said center line 125.0 feet; thence westerly parallel with the north line of Lambert Avenue 133.0 feet to a line drawn parallel with and 100.0 feet westerly of the westerly right of way line of said State Route; thence southerly parallel with said westerly line 261.80 feet to the north line of said Lambert Avenue; thence westerly along said north line 241.44 feet to the southeast corner of River Grove Second Addition, St. Charles, Kane County, Illinois; thence northerly along the east line of said River Grove Second Addition 239.55 feet to a point that is 120.45 feet southerly of the northeast corner thereof; thence northeasterly along an easterly line of River Grove Third Addition, St. Charles, Kane County, Illinois 47.55 feet to a point that is 80.0 feet south and 25.0 feet east of the northeast corner of said River Grove Second Addition; thence northerly along the east line of said River Grove Third Addition 105.0 feet; thence easterly 354.19 feet to the point of beginning, excepting therefrom the southerly 197.0 feet (measured along the west line thereof), that part lying within the right of way of said Illinois State Route No. 25, and the northerly 25.0 feet (measured at right angles to the northerly line thereof), all in St. Charles Township, Kane County, Illinois. The property is located at 5N160 Route 25.

- 2) That the rezoning be granted subject to the following stipulations:
 1. The petitioner addresses the IDOT concern about the right-of-way on Route 25.
 2. That appropriate fencing will be placed around the entire Parcel 2 as presented in the plan.
 3. That vegetation will be cleaned up.
 4. That all vehicles parked in the facility are appropriately tagged and titled, and operable, and insured.
 5. That appropriate signage and communication will be developed and communicated to address concerns about illegal traffic flows through the neighborhood.
 6. A site plan is developed for the property.
- 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 January 8, 2019

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

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



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4485: Jesus Sifuentes

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

Summary:

Petition #4485

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

ST. CHARLES TOWNSHIP

Jesus Sifuentes

900 Center Road, Section 2, St. Charles Township (09-02-277-009 & 09-02-277-007)

Rezoning from F-District Farming to PUD – Planned Unit Development

Urban Neighborhoods Mixed Use Infill/Proposed Open Space

None

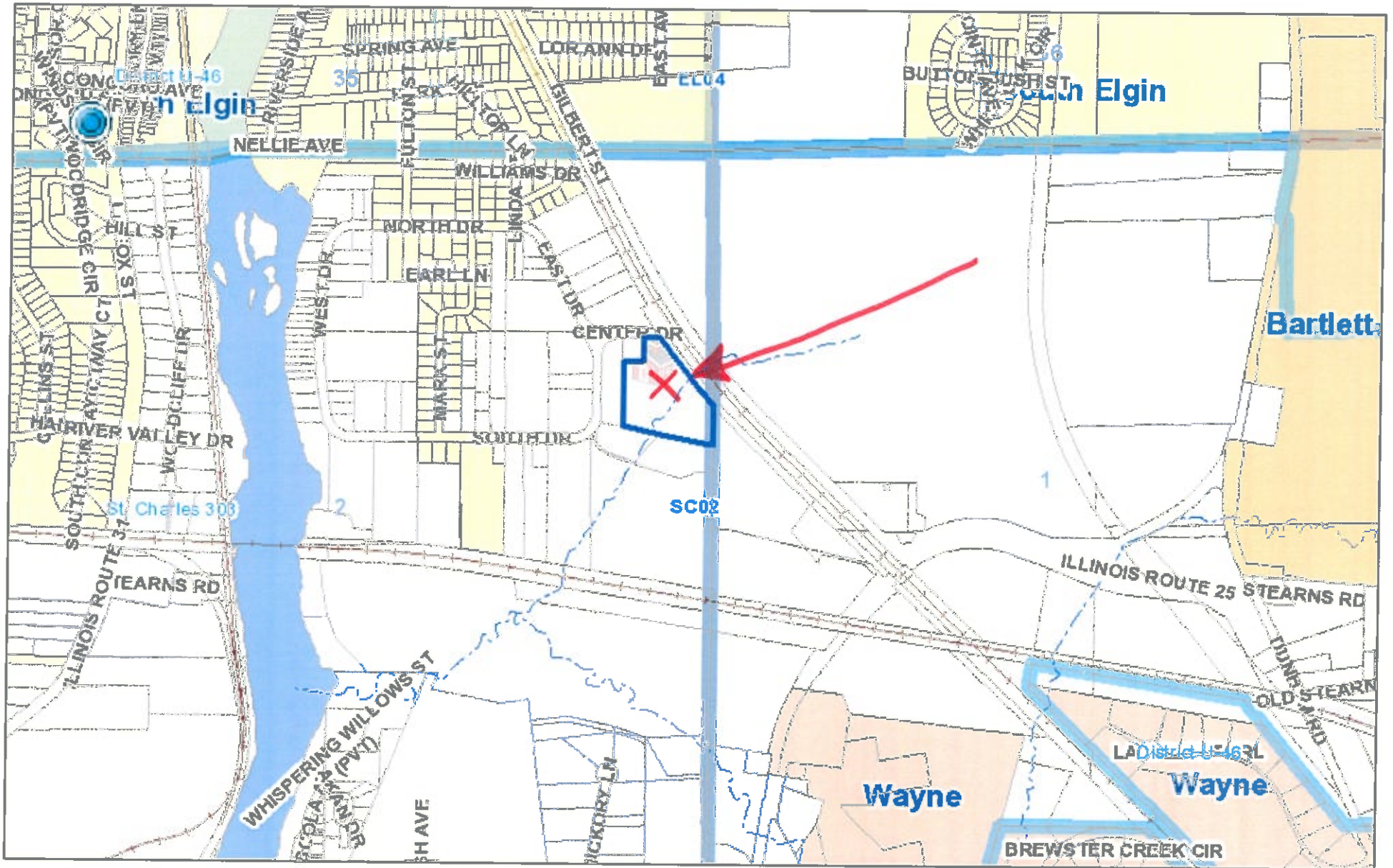
Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulation:

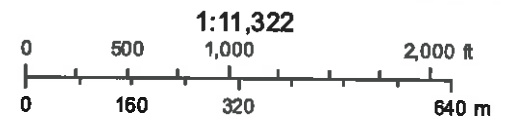
1. The petitioner works to address the comments regarding the right-of-way dedication.

Development Committee: To be determined

Map Title



October 23, 2018



GIS-Technologies

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STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4485
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 PUD-Planned Unit Development be granted on the following described property:

Resubdivision of part of Farm 20 of Island Park Farms and part of the Southeast Quarter of the Northeast Quarter, being a resubdivision of part of Farm 20 in Island Park Farms, according to the plat thereof recorded January 16, 1939 as document number 303513 and part of the South half of the Northeast Quarter of Section 2, Township 40 North, Range 8 East of the 3rd Principal Meridian, all in Kane County, Illinois. The property is located at 900 Center Road.

- 2) The rezoning be granted subject to the following stipulation:
 1. The petitioner works to address the comments regarding the right-of-way dedication.
- 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 January 8, 2019

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

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

Kane County Development & Community Services Department

Planning & Special Projects Division Monthly Report – December 2018

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

Farm to School Program

On November 19th Matt Tansley participated in a Farm to School project meeting with Kane County Juvenile Justice Center Staff. The group discussed arrangements for an upcoming training session for JJC teachers on the use of indoor tower gardens; as well as developing a framework for farm to school curriculum to be used in JJC classrooms.

Food Hub Planning Meeting

Mark VanKerkhoff, Janice Hill, and Matt Tansley met with New Venture Advisors and Dream Hub's operations team on November 20th to discuss the food hub's future planning needs. Dream Hub reviewed business planning activities completed to date, while NVA, the consulting team, provided guidance as to how they might enhance Dream Hub's business vision and planning efforts moving forward.

Fabulous Fox! Water Trail

Karen Miller hosted the monthly Core Development Team meeting on November 27 at the Lost Valley Visitor Center in Ringwood, Illinois. The Team continued to plan the sixth Fox River Summit scheduled for March 22, 2019; review the brochure being developed by the consultant, Matt Kania; received quotes on brochure distribution; brainstormed other marketing strategies and possible funding opportunities and presented a letter of support from the Illinois Planning Council.

Fox Valley Sustainable Network

On November 30, Karen Miller attended the Forum at Hickory Knolls Nature Center in St. Charles. The focus of the presentations was the Metropolitan Mayors Caucus Greenest Region Compact.

Fresh & Local Rx

On December 4th Matt Tansley participated in an interview with New Venture Advisors, the consulting team conducting the evaluation of the Fresh & Local Rx pilot program. Matt provided input on the program's strengths and weaknesses, as well as recommendations for key program metrics to be assessed.

Jelkes Creek-Fox River Watershed Coalition

Karen Miller was chosen to serve on the Board of the Coalition at the December 3 meeting. The members discussed placing additional signs at creek crossings and the watershed boundary; expanding membership; and activities taking place in the watershed.

Chronic Disease Action Team

Matt Tansley reported to the Health Department's Chronic Disease Action Team working group at the December 6th meeting. Matt provided updates on the food hub and Fresh & Local Rx project partners' efforts to implement a CSA-style prescription produce pilot program; and the first phases of Kane County's Farm to School Program at the Juvenile Justice Center.

Kane County Bicycle & Pedestrian Committee

On December 4, Karen Miller attended the meeting at Forest Preserve offices. Attendees discussed progress on implementing the Plan.

Microtrace LLC – Elgin

On December 6th, Chris Toth had a conference call with Metro Chicago Exports and Microtrace LLC of Elgin, a 2017 and 2018 winner of the Kane County Export Grant Program. Microtrace has utilized the county funds to obtain vendor status for the Royal Canadian Mounted Police and increase their footprint in the Caribbean. On top of that, the work generated from their growth has caused Microtrace to expand their team with a new full-time Chemist.

Kane County Oak Recovery

Karen Miller hosted the meeting at the KC Government Center on December 10. The committee members continued to plan outreach activities to landowners in the Big Rock oak priority area.

Chicago Region Trees Initiative

On December 18, Karen Miller reported at the Winter Executive Advisory Council on the goals and tactics of the Trees & Green Infrastructure Work Group for the CRTI Master Plan.