



# Kane County

## KC County Development Committee

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

### Agenda

FORD, Williams, Berman, Daugherty, Iqbal, Kenyon, Linder & ex-officios Davoust  
(Transportation Chair), Kious (Forest Preserve President), Pierog (County Chair) and Tepe  
(County Vice Chair)

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<b>Tuesday, July 18, 2023</b>	<b>10:00 AM</b>	<b>County Board Room</b>
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1. **Call To Order**
2. **Roll Call**
3. **Remote Attendance Requests**
- 4.. **Approval of Minutes June 20, 2023**
5. **Monthly Financials**
  - A. Monthly Finance Reports (attached)
6. **Public Comment (Agenda Items)**
7. **Building & Zoning Division**
  - A. Building & Zoning Report
  - B. Zoning Petitions
    1. Petition # 4610 Petitioner: G. Nadine Flint Trust
    2. Petition # 4611 Petitioner: Paul Ema, et ux
8. **Property Code Enforcement Division**
  - A. Monthly Report (attached)
9. **Planning & Special Projects**
  - A. Monthly Report (attached)
10. **Subdivision**
  - A. Deer Pond Woods Variance (attached)
11. **Environmental Resources**
12. **Water Resources**

- A. **Resolution:** Approving a Budget Adjustment for the Village of Big Rock DCEO Grant Administration with the Office of Community Reinvestment

**13. Office of Community Reinvestment**

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

**14. New Business**

**15. Reports Placed On File**

**16. Executive Session**

**17. Open Session**

- A. Vote on Release of Closed Session Minutes

**18. Public Comment (Non-Agenda Items)**

**19. Adjournment**

STATE OF ILLINOIS )  
COUNTY OF KANE ) SS.

**FINANCE REPORT NO. TMP-23-994**  
**MONTHLY FINANCE REPORTS (ATTACHED)**

**Development Committee Revenue Report - Summary**  
**Through June 30, 2023 (58.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
<b>670 Environmental Management</b>	<b>\$ -</b>	<b>\$ 779,861</b>	<b>\$ 305,886</b>	<b>39.22%</b>
001 General Fund	\$ -	\$ 64,089	\$ 53,422	83.36%
420 Stormwater Management	\$ -	\$ 236,661	\$ 4,323	1.83%
421 Elec Agg Civic Contribution	\$ -	\$ 254,648	\$ 131,831	51.77%
650 Enterprise Surcharge	\$ -	\$ 223,463	\$ 116,292	52.04%
751 Subdivision Review Escrow	\$ -	\$ 1,000	\$ 18	1.81%



**Development Committee Revenue Report - Summary**  
**Through June 30, 2023 (58.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
<b>690 Development</b>	<b>\$ 5,095,838</b>	<b>\$ 17,148,713</b>	<b>\$ 15,071,155</b>	<b>87.89%</b>
001 General Fund	\$ -	\$ 1,998,350	\$ 868,981	43.48%
400 Economic Development	\$ -	\$ 357,084	\$ 74,798	20.95%
401 Community Dev Block Program	\$ 328,539	\$ 2,022,761	\$ 1,088,323	53.80%
402 HOME Program	\$ 30,150	\$ 1,264,538	\$ 1,456,173	115.15%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 55,000	\$ 223	0.41%
404 Homeless Management Info Systems	\$ 18,026	\$ 227,366	\$ 80,126	35.24%
405 Cost Share Drainage	\$ -	\$ 189,403	\$ 97,192	51.31%
406 OCR & Recovery Act Programs	\$ -	\$ 55,552	\$ -	0.00%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ 54	0.18%
408 Neighborhood Stabilization Progr	\$ -	\$ -	\$ 34,680	0.00%
409 Continuum of Care Planning Grant	\$ 6,058	\$ 87,429	\$ 24,765	28.33%
410 Elgin CDBG	\$ 33,706	\$ 959,568	\$ 325,088	33.88%
411 Emergency Rental Assistance	\$ -	\$ -	\$ 651,437	0.00%
412 Emergency Rental Assistance #2	\$ 4,659,946	\$ 7,935,693	\$ 9,494,999	119.65%
413 CDBG-CV	\$ 1,345	\$ 551,800	\$ 482,566	87.45%
414 Home - ARP	\$ 12,666	\$ 853,213	\$ 18,149	2.13%
415 Homeless Prevention Program	\$ -	\$ 246,230	\$ 228,814	92.93%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ 12,734	10.61%
435 Growing for Kane	\$ -	\$ 177,140	\$ 126,042	71.15%
521 Bowes Creek Special Service Area	\$ -	\$ 5	\$ 2	32.00%
5300 Sunvale SBA SW 37	\$ -	\$ -	\$ 3	0.00%
5301 Middle Creek SBA SW38	\$ -	\$ -	\$ 3	0.00%
5302 Shirewood Farm SSA SW39	\$ 55	\$ 110	\$ 55	50.33%
5303 Ogden Gardens SBA SW40	\$ -	\$ -	\$ 8	0.00%
5304 Wildwood West SBA SW41	\$ 238	\$ 665	\$ 354	53.24%
5306 Cheval DeSelle Venetian SBA SW43	\$ 980	\$ 2,200	\$ 1,056	48.02%
5308 Plank Road Estates SBA SW45	\$ 788	\$ 1,575	\$ 790	50.14%
5310 Exposition View SBA SW47	\$ 260	\$ 500	\$ 278	55.69%
5311 Pasadena Drive SBA SW48	\$ 475	\$ 3,872	\$ 854	22.06%
5312 Tamara Dittman SBA SW 50	\$ 607	\$ 1,215	\$ 607	49.98%
5313 Church Molitor SSA SA 52	\$ 2,000	\$ 3,334	\$ 2,000	60.00%
5314 45W185 Plank Road SSA SW 54	\$ -	\$ 4,000	\$ 0	0.00%
<b>Grand Total</b>	<b>\$ 5,095,838</b>	<b>\$ 17,928,574</b>	<b>\$ 15,377,042</b>	<b>85.77%</b>

**Development Committee Expenditure Report - Summary**  
**Through June 30, 2023 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/24/2023)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>670 Environmental Management</b>	<b>\$ 128,621</b>	<b>\$ 1,334,582</b>	<b>\$ 573,108</b>	<b>\$ 13,498</b>	<b>43.95%</b>
001 General Fund	\$ 45,826	\$ 618,810	\$ 342,573	\$ 64	55.37%
420 Stormwater Management	\$ 65,936	\$ 236,661	\$ 72,260	\$ -	30.53%
421 Elec Agg Civic Contribution	\$ -	\$ 254,648	\$ 48,451	\$ -	19.03%
650 Enterprise Surcharge	\$ 16,859	\$ 223,463	\$ 109,824	\$ 13,434	55.16%
751 Subdivision Review Escrow	\$ -	\$ 1,000	\$ -	\$ -	0.00%

**Development Committee Expenditure Report - Summary**  
**Through June 30, 2023 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/24/2023)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>690 Development</b>	<b>\$ 509,803</b>	<b>\$ 16,489,791</b>	<b>\$ 6,964,690</b>	<b>\$ 70,910</b>	<b>42.67%</b>
001 General Fund	\$ 94,529	\$ 1,339,428	\$ 719,947	\$ -	53.75%
400 Economic Development	\$ 11,593	\$ 357,084	\$ 61,160	\$ -	17.13%
401 Community Dev Block Program	\$ 326,866	\$ 2,022,761	\$ 1,097,718	\$ 102	54.27%
402 HOME Program	\$ 8,700	\$ 1,264,538	\$ 1,441,302	\$ 60	113.98%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 55,000	\$ -	\$ -	0.00%
404 Homeless Management Info Systems	\$ 10,940	\$ 227,366	\$ 115,793	\$ 42	50.95%
405 Cost Share Drainage	\$ 5,240	\$ 189,403	\$ 33,347	\$ 70,606	54.88%
406 OCR & Recovery Act Programs	\$ 460	\$ 55,552	\$ 717	\$ -	1.29%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ -	\$ -	0.00%
409 Continuum of Care Planning Grant	\$ 4,026	\$ 87,429	\$ 42,092	\$ 32	48.18%
410 Elgin CDBG	\$ 5,473	\$ 959,568	\$ 360,168	\$ 28	37.54%
412 Emergency Rental Assistance #2	\$ 12,333	\$ 7,935,693	\$ 2,398,776	\$ 28	30.23%
413 CDBG-CV	\$ 483	\$ 551,800	\$ 482,888	\$ 7	87.51%
414 Home - ARP	\$ 13,617	\$ 853,213	\$ 20,773	\$ 4	2.44%
415 Homeless Prevention Program	\$ 15,544	\$ 246,230	\$ 179,741	\$ -	73.00%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ 3,114	\$ -	2.60%
435 Growing for Kane	\$ -	\$ 177,140	\$ 7,153	\$ -	4.04%
521 Bowes Creek Special Service Area	\$ -	\$ 5	\$ -	\$ -	0.00%
5302 Shirewood Farm SSA SW39	\$ -	\$ 110	\$ -	\$ -	0.00%
5304 Wildwood West SBA SW41	\$ -	\$ 665	\$ -	\$ -	0.00%
5306 Cheval DeSelle Venetian SBA SW43	\$ -	\$ 2,200	\$ -	\$ -	0.00%
5308 Plank Road Estates SBA SW45	\$ -	\$ 1,575	\$ -	\$ -	0.00%
5310 Exposition View SBA SW47	\$ -	\$ 500	\$ -	\$ -	0.00%
5311 Pasadena Drive SBA SW48	\$ -	\$ 3,872	\$ -	\$ -	0.00%
5312 Tamara Dittman SBA SW 50	\$ -	\$ 1,215	\$ -	\$ -	0.00%
5313 Church Molitor SSA SA 52	\$ -	\$ 3,334	\$ -	\$ -	0.00%
5314 45W185 Plank Road SSA SW 54	\$ -	\$ 4,000	\$ -	\$ -	0.00%
<b>Grand Total</b>	<b>\$ 638,424</b>	<b>\$ 17,824,373</b>	<b>\$ 7,537,799</b>	<b>\$ 84,407</b>	<b>42.76%</b>

**Development Committee Expenditure Report - Detail**  
**Through June 30, 2023 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/24/2023)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>670 Environmental Management</b>	<b>\$ 128,621</b>	<b>\$ 1,334,582</b>	<b>\$ 573,108</b>	<b>\$ 13,498</b>	<b>43.95%</b>
<b>001 General Fund</b>	<b>\$ 45,826</b>	<b>\$ 618,810</b>	<b>\$ 342,573</b>	<b>\$ 64</b>	<b>55.37%</b>
Personnel Services- Salaries & Wages	\$ 37,244	\$ 506,948	\$ 279,332	\$ -	55.10%
Personnel Services- Employee Benefits	\$ 8,579	\$ 106,212	\$ 59,788	\$ -	56.29%
Contractual Services	\$ (199)	\$ 4,650	\$ 2,894	\$ -	62.24%
Commodities	\$ 202	\$ 1,000	\$ 559	\$ 64	62.32%
<b>420 Stormwater Management</b>	<b>\$ 65,936</b>	<b>\$ 236,661</b>	<b>\$ 72,260</b>	<b>\$ -</b>	<b>30.53%</b>
Personnel Services- Salaries & Wages	\$ 608	\$ 7,928	\$ 4,559	\$ -	57.50%
Personnel Services- Employee Benefits	\$ 329	\$ 4,144	\$ 2,339	\$ -	56.45%
Contractual Services	\$ 65,000	\$ 216,612	\$ 65,100	\$ -	30.05%
Commodities	\$ -	\$ 7,715	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 262	\$ 262	\$ -	100.00%
<b>421 Elec Agg Civic Contribution</b>	<b>\$ -</b>	<b>\$ 254,648</b>	<b>\$ 48,451</b>	<b>\$ -</b>	<b>19.03%</b>
Contractual Services	\$ -	\$ 75,000	\$ 21,362	\$ -	28.48%
Contingency and Other	\$ -	\$ 152,559	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 27,089	\$ 27,089	\$ -	100.00%
<b>650 Enterprise Surcharge</b>	<b>\$ 16,859</b>	<b>\$ 223,463</b>	<b>\$ 109,824</b>	<b>\$ 13,434</b>	<b>55.16%</b>
Personnel Services- Salaries & Wages	\$ 3,399	\$ 22,845	\$ 25,493	\$ -	111.59%
Personnel Services- Employee Benefits	\$ 1,470	\$ 9,113	\$ 10,495	\$ -	115.16%
Contractual Services	\$ 11,534	\$ 171,716	\$ 64,791	\$ 13,434	45.55%
Commodities	\$ 456	\$ 17,925	\$ 7,182	\$ -	40.07%
Transfers Out	\$ -	\$ 1,864	\$ 1,864	\$ -	100.00%
<b>751 Subdivision Review Escrow</b>	<b>\$ -</b>	<b>\$ 1,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 1,000	\$ -	\$ -	0.00%

**Development Committee Expenditure Report - Detail**  
**Through June 30, 2023 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/24/2023)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>690 Development</b>	<b>\$ 509,803</b>	<b>\$ 16,489,791</b>	<b>\$ 6,964,690</b>	<b>\$ 70,910</b>	<b>42.67%</b>
<b>001 General Fund</b>	<b>\$ 94,529</b>	<b>\$ 1,339,428</b>	<b>\$ 719,947</b>	<b>\$ -</b>	<b>53.75%</b>
Personnel Services- Salaries & Wages	\$ 70,456	\$ 973,646	\$ 506,990	\$ -	52.07%
Personnel Services- Employee Benefits	\$ 20,726	\$ 270,856	\$ 136,683	\$ -	50.46%
Contractual Services	\$ 2,178	\$ 71,946	\$ 32,389	\$ -	45.02%
Commodities	\$ 1,171	\$ 22,980	\$ 43,885	\$ -	190.97%
<b>400 Economic Development</b>	<b>\$ 11,593</b>	<b>\$ 357,084</b>	<b>\$ 61,160</b>	<b>\$ -</b>	<b>17.13%</b>
Personnel Services- Salaries & Wages	\$ 3,510	\$ 45,784	\$ 26,328	\$ -	57.51%
Personnel Services- Employee Benefits	\$ 1,595	\$ 20,039	\$ 11,349	\$ -	56.64%
Contractual Services	\$ 6,488	\$ 286,491	\$ 19,113	\$ -	6.67%
Commodities	\$ -	\$ 400	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 4,370	\$ 4,370	\$ -	100.00%
<b>401 Community Dev Block Program</b>	<b>\$ 326,866</b>	<b>\$ 2,022,761</b>	<b>\$ 1,097,718</b>	<b>\$ 102</b>	<b>54.27%</b>
Personnel Services- Salaries & Wages	\$ 10,655	\$ 187,584	\$ 82,524	\$ -	43.99%
Personnel Services- Employee Benefits	\$ 2,670	\$ 81,898	\$ 21,187	\$ -	25.87%
Contractual Services	\$ 312,462	\$ 1,720,793	\$ 967,254	\$ 102	56.22%
Commodities	\$ 688	\$ 8,356	\$ 1,944	\$ -	23.27%
Transfers Out	\$ 391	\$ 24,130	\$ 24,809	\$ -	102.82%
<b>402 HOME Program</b>	<b>\$ 8,700</b>	<b>\$ 1,264,538</b>	<b>\$ 1,441,302</b>	<b>\$ 60</b>	<b>113.98%</b>
Personnel Services- Salaries & Wages	\$ 5,232	\$ 84,740	\$ 47,591	\$ -	56.16%
Personnel Services- Employee Benefits	\$ 1,360	\$ 30,830	\$ 11,862	\$ -	38.48%
Contractual Services	\$ 1,829	\$ 1,145,386	\$ 1,379,562	\$ 60	120.45%
Commodities	\$ 64	\$ 960	\$ 547	\$ -	56.95%
Transfers Out	\$ 215	\$ 2,622	\$ 1,739	\$ -	66.33%
<b>403 Unincorporated Stormwater Mgmt</b>	<b>\$ -</b>	<b>\$ 55,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 55,000	\$ -	\$ -	0.00%
<b>404 Homeless Management Info Systems</b>	<b>\$ 10,940</b>	<b>\$ 227,366</b>	<b>\$ 115,793</b>	<b>\$ 42</b>	<b>50.95%</b>
Personnel Services- Salaries & Wages	\$ 6,194	\$ 100,434	\$ 46,959	\$ -	46.76%
Personnel Services- Employee Benefits	\$ 2,031	\$ 36,956	\$ 15,073	\$ -	40.79%
Contractual Services	\$ 2,333	\$ 85,758	\$ 51,080	\$ 42	59.61%
Commodities	\$ 89	\$ 1,596	\$ 649	\$ -	40.65%
Transfers Out	\$ 293	\$ 2,622	\$ 2,032	\$ -	77.51%

**Development Committee Expenditure Report - Detail**  
**Through June 30, 2023 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/24/2023)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>405 Cost Share Drainage</b>	<b>\$ 5,240</b>	<b>\$ 189,403</b>	<b>\$ 33,347</b>	<b>\$ 70,606</b>	<b>54.88%</b>
Contractual Services	\$ 297	\$ 188,563	\$ 28,304	\$ 70,606	52.45%
Commodities	\$ -	\$ 840	\$ 100	\$ -	11.90%
Capital	\$ 4,943	\$ -	\$ 4,943	\$ -	0.00%
<b>406 OCR &amp; Recovery Act Programs</b>	<b>\$ 460</b>	<b>\$ 55,552</b>	<b>\$ 717</b>	<b>\$ -</b>	<b>1.29%</b>
Personnel Services- Salaries & Wages	\$ 389	\$ 3,107	\$ 607	\$ -	19.53%
Personnel Services- Employee Benefits	\$ 51	\$ 2,137	\$ 79	\$ -	3.70%
Contractual Services	\$ 20	\$ 50,162	\$ 31	\$ -	0.06%
Transfers Out	\$ -	\$ 146	\$ -	\$ -	0.00%
<b>407 Quality of Kane Grants</b>	<b>\$ -</b>	<b>\$ 30,110</b>	<b>\$ -</b>	<b>\$ -</b>	<b>0.00%</b>
Contractual Services	\$ -	\$ 30,110	\$ -	\$ -	0.00%
<b>409 Continuum of Care Planning Grant</b>	<b>\$ 4,026</b>	<b>\$ 87,429</b>	<b>\$ 42,092</b>	<b>\$ 32</b>	<b>48.18%</b>
Personnel Services- Salaries & Wages	\$ 2,625	\$ 36,760	\$ 23,038	\$ -	62.67%
Personnel Services- Employee Benefits	\$ 852	\$ 13,341	\$ 7,196	\$ -	53.94%
Contractual Services	\$ 405	\$ 35,636	\$ 10,656	\$ 32	29.99%
Commodities	\$ 26	\$ 381	\$ 244	\$ -	63.93%
Transfers Out	\$ 117	\$ 1,311	\$ 958	\$ -	73.04%
<b>410 Elgin CDBG</b>	<b>\$ 5,473</b>	<b>\$ 959,568</b>	<b>\$ 360,168</b>	<b>\$ 28</b>	<b>37.54%</b>
Personnel Services- Salaries & Wages	\$ 2,196	\$ 115,687	\$ 32,157	\$ -	27.80%
Personnel Services- Employee Benefits	\$ 529	\$ 48,916	\$ 8,088	\$ -	16.53%
Contractual Services	\$ 2,667	\$ 790,653	\$ 318,644	\$ 28	40.30%
Commodities	\$ 22	\$ 1,253	\$ 360	\$ -	28.72%
Transfers Out	\$ 59	\$ 3,059	\$ 919	\$ -	30.03%

**Development Committee Expenditure Report - Detail**  
**Through June 30, 2023 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/24/2023)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>412 Emergency Rental Assistance #2</b>	<b>\$ 12,333</b>	<b>\$ 7,935,693</b>	<b>\$ 2,398,776</b>	<b>\$ 28</b>	<b>30.23%</b>
Personnel Services- Salaries & Wages	\$ 6,606	\$ 73,046	\$ 28,569	\$ -	39.11%
Personnel Services- Employee Benefits	\$ 1,232	\$ 46,240	\$ 5,022	\$ -	10.86%
Contractual Services	\$ 4,246	\$ 3,148,912	\$ 2,360,899	\$ 28	74.98%
Commodities	\$ 73	\$ 4,452	\$ 3,564	\$ -	80.04%
Contingency and Other	\$ -	\$ 4,659,947	\$ -	\$ -	0.00%
Transfers Out	\$ 176	\$ 3,096	\$ 723	\$ -	23.35%
<b>413 CDBG-CV</b>	<b>\$ 483</b>	<b>\$ 551,800</b>	<b>\$ 482,888</b>	<b>\$ 7</b>	<b>87.51%</b>
Personnel Services- Salaries & Wages	\$ 302	\$ 29,903	\$ 4,559	\$ -	15.25%
Personnel Services- Employee Benefits	\$ 95	\$ 13,307	\$ 1,876	\$ -	14.10%
Contractual Services	\$ 61	\$ 508,168	\$ 476,244	\$ 7	93.72%
Commodities	\$ 6	\$ 422	\$ 53	\$ -	12.56%
Transfers Out	\$ 20	\$ -	\$ 156	\$ -	0.00%
<b>414 Home - ARP</b>	<b>\$ 13,617</b>	<b>\$ 853,213</b>	<b>\$ 20,773</b>	<b>\$ 4</b>	<b>2.44%</b>
Personnel Services- Salaries & Wages	\$ 1,921	\$ 100,247	\$ 7,166	\$ -	7.15%
Personnel Services- Employee Benefits	\$ 638	\$ 40,175	\$ 1,649	\$ -	4.11%
Contractual Services	\$ 10,959	\$ 710,877	\$ 11,667	\$ 4	1.64%
Commodities	\$ 21	\$ 1,914	\$ 76	\$ -	3.99%
Transfers Out	\$ 78	\$ -	\$ 215	\$ -	0.00%
<b>415 Homeless Prevention Program</b>	<b>\$ 15,544</b>	<b>\$ 246,230</b>	<b>\$ 179,741</b>	<b>\$ -</b>	<b>73.00%</b>
Personnel Services- Salaries & Wages	\$ 8,978	\$ -	\$ 51,106	\$ -	0.00%
Personnel Services- Employee Benefits	\$ 2,223	\$ -	\$ 14,599	\$ -	0.00%
Contractual Services	\$ 3,602	\$ 240,587	\$ 109,898	\$ -	45.68%
Commodities	\$ 193	\$ -	\$ 1,423	\$ -	0.00%
Transfers Out	\$ 547	\$ 5,643	\$ 2,716	\$ -	48.14%
<b>425 Blighted Structure Demolition</b>	<b>\$ -</b>	<b>\$ 120,000</b>	<b>\$ 3,114</b>	<b>\$ -</b>	<b>2.60%</b>
Contractual Services	\$ -	\$ 120,000	\$ 3,114	\$ -	2.60%
<b>435 Growing for Kane</b>	<b>\$ -</b>	<b>\$ 177,140</b>	<b>\$ 7,153</b>	<b>\$ -</b>	<b>4.04%</b>
Contractual Services	\$ -	\$ 175,640	\$ 7,153	\$ -	4.07%
Commodities	\$ -	\$ 1,500	\$ -	\$ -	0.00%

**Development Committee Expenditure Report - Detail**  
**Through June 30, 2023 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/24/2023)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
<b>521 Bowes Creek Special Service Area</b>	\$ -	\$ 5	\$ -	\$ -	<b>0.00%</b>
Contingency and Other	\$ -	\$ 5	\$ -	\$ -	0.00%
<b>5302 Shirewood Farm SSA SW39</b>	\$ -	\$ 110	\$ -	\$ -	<b>0.00%</b>
Contractual Services	\$ -	\$ 110	\$ -	\$ -	0.00%
<b>5304 Wildwood West SBA SW41</b>	\$ -	\$ 665	\$ -	\$ -	<b>0.00%</b>
Transfers Out	\$ -	\$ 665	\$ -	\$ -	0.00%
<b>5306 Cheval DeSelle Venetian SBA SW43</b>	\$ -	\$ 2,200	\$ -	\$ -	<b>0.00%</b>
Contractual Services	\$ -	\$ 2,200	\$ -	\$ -	0.00%
<b>5308 Plank Road Estates SBA SW45</b>	\$ -	\$ 1,575	\$ -	\$ -	<b>0.00%</b>
Contractual Services	\$ -	\$ 1,575	\$ -	\$ -	0.00%
<b>5310 Exposition View SBA SW47</b>	\$ -	\$ 500	\$ -	\$ -	<b>0.00%</b>
Contractual Services	\$ -	\$ 500	\$ -	\$ -	0.00%
<b>5311 Pasadena Drive SBA SW48</b>	\$ -	\$ 3,872	\$ -	\$ -	<b>0.00%</b>
Contractual Services	\$ -	\$ 1,300	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 2,572	\$ -	\$ -	0.00%
<b>5312 Tamara Dittman SBA SW 50</b>	\$ -	\$ 1,215	\$ -	\$ -	<b>0.00%</b>
Transfers Out	\$ -	\$ 1,215	\$ -	\$ -	0.00%
<b>5313 Church Molitor SSA SA 52</b>	\$ -	\$ 3,334	\$ -	\$ -	<b>0.00%</b>
Transfers Out	\$ -	\$ 3,334	\$ -	\$ -	0.00%
<b>5314 45W185 Plank Road SSA SW 54</b>	\$ -	\$ 4,000	\$ -	\$ -	<b>0.00%</b>
Transfers Out	\$ -	\$ 4,000	\$ -	\$ -	0.00%
<b>Grand Total</b>	<b>\$ 638,424</b>	<b>\$ 17,824,373</b>	<b>\$ 7,537,799</b>	<b>\$ 84,407</b>	<b>42.76%</b>





# Development Accounts Payable by GL Distribution

Payment Date Range 06/01/23 - 06/30/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>690 - Development</b>										
Sub-Department <b>690 - County Development</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
1458 - Chicago Title Company, LLC	23004457GV	7S851 BARNES RD	Paid by Check		06/06/2023	06/08/2023	06/08/2023		06/20/2023	250.00
		AURORA - TITLE	# 381521							
1458 - Chicago Title Company, LLC	23004517GV	38W378	Paid by Check		06/06/2023	06/08/2023	06/08/2023		06/20/2023	250.00
		HEATHERFIELD DR.	# 381521							
		ELGIN - TITLE								
Account <b>50150 - Contractual/Consulting Services</b> Totals										Invoice Transactions 2
										\$500.00
Account <b>52140 - Repairs and Maint- Copiers</b>										
8930 - Impact Networking, LLC	2923650	COPIER CONTRACT /	Paid by EFT #		04/04/2023	06/08/2023	06/08/2023		06/20/2023	76.76
		MAINTENANCE	80579							
8930 - Impact Networking, LLC	2967245	COPIER CONTRACT /	Paid by EFT #		05/31/2023	06/08/2023	06/08/2023		06/20/2023	354.83
		MAINTENANCE	80579							
Account <b>52140 - Repairs and Maint- Copiers</b> Totals										Invoice Transactions 2
										\$431.59
Account <b>53070 - Legal Printing</b>										
10045 - Planet Depos, LLC	583733	ZBA PETITIONS #4606	Paid by EFT #		05/25/2023	05/26/2023	05/26/2023		06/05/2023	2,002.05
		/ 4607/ 5006	80345							
		TRANSCRIPTIONS								
Account <b>53070 - Legal Printing</b> Totals										Invoice Transactions 1
										\$2,002.05
Account <b>60000 - Office Supplies</b>										
3578 - Warehouse Direct, Inc.	5498424-0	OFFICE SUPPLIES	Paid by EFT #		05/19/2023	05/25/2023	05/25/2023		06/05/2023	44.90
			80394							
3578 - Warehouse Direct, Inc.	5474734-0	OFFICE SUPPLIES	Paid by EFT #		04/13/2023	05/25/2023	05/25/2023		06/05/2023	58.24
			80394							
3578 - Warehouse Direct, Inc.	5498424-1	OFFICE SUPPLIES	Paid by EFT #		05/26/2023	05/26/2023	05/26/2023		06/05/2023	36.24
			80394							
Account <b>60000 - Office Supplies</b> Totals										Invoice Transactions 3
										\$139.38
Account <b>60010 - Operating Supplies</b>										
12287 - Century Springs/Ove Water Services	2091015	WATER SERVICES	Paid by EFT #		05/31/2023	06/08/2023	06/08/2023		06/20/2023	13.57
		REFILLS/GALLONS/REN	80478							
		T - JUNE 2023								
12287 - Century Springs/Ove Water Services	2105101	WATER SERVICES	Paid by EFT #		06/02/2023	06/08/2023	06/08/2023		06/20/2023	14.87
		REFILLS/GALLONS/REN	80478							
		T -MAY 2023								
Account <b>60010 - Operating Supplies</b> Totals										Invoice Transactions 2
										\$28.44
Account <b>63040 - Fuel- Vehicles</b>										
13021 - WEX BANK	89656616	GAS PURCHASES -	Paid by EFT #		05/31/2023	06/08/2023	06/08/2023		06/20/2023	1,081.36
		DEVELOPMENT	80753							
Account <b>63040 - Fuel- Vehicles</b> Totals										Invoice Transactions 1
										\$1,081.36
Sub-Department <b>690 - County Development</b> Totals										Invoice Transactions 11
										\$4,182.82



# Development Accounts Payable by GL Distribution

Payment Date Range 06/01/23 - 06/30/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 001 - General Fund</b>										
Department <b>690 - Development</b>										
Sub-Department <b>691 - Administrative Adjudication Prog</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
2477 - Camic, Johnson, Ltd	163	ADMINISTRATIVE ADJUDICATION HEARING OFFICER 5/30/23	Paid by Check # 381516		05/30/2023	06/08/2023	06/08/2023		06/20/2023	400.00
Account <b>50150 - Contractual/Consulting Services</b> Totals							Invoice Transactions	1		\$400.00
Sub-Department <b>691 - Administrative Adjudication Prog</b> Totals							Invoice Transactions	1		\$400.00
Department <b>690 - Development</b> Totals							Invoice Transactions	12		\$4,582.82
Fund <b>001 - General Fund</b> Totals							Invoice Transactions	12		\$4,582.82
<b>Fund 400 - Economic Development</b>										
Department <b>690 - Development</b>										
Sub-Department <b>710 - Economic Development</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
13939 - JEG 360, LLC	1008	KANE COUNTY ECONOMIC DEV. ADVISOR - POSSIBLE REIMBURSEMENT ARPA	Paid by EFT # 80297		05/04/2023	05/25/2023	05/25/2023		06/05/2023	600.00
9908 - New Venture Advisors, LLC	899 B	KANE COUNTY LIVESTOCK ASSESSMENT / CONSULTING	Paid by EFT # 80333		04/21/2023	05/25/2023	05/25/2023		06/05/2023	10,000.00
13939 - JEG 360, LLC	1010	KANE COUNTY ECONOMIC DEV. ADVISOR - POSSIBLE REIMBURSEMENT ARPA	Paid by EFT # 80588		06/01/2023	06/08/2023	06/08/2023		06/20/2023	6,487.50
Account <b>50150 - Contractual/Consulting Services</b> Totals							Invoice Transactions	3		\$17,087.50
Sub-Department <b>710 - Economic Development</b> Totals							Invoice Transactions	3		\$17,087.50
Department <b>690 - Development</b> Totals							Invoice Transactions	3		\$17,087.50
Fund <b>400 - Economic Development</b> Totals							Invoice Transactions	3		\$17,087.50
<b>Fund 401 - Community Dev Block Program</b>										
Department <b>690 - Development</b>										
Sub-Department <b>711 - Community Developmt Block Grant</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
10879 - Pathways Community Network Institute	4372	HMIS Admin Services - April 2023	Paid by EFT # 80338		04/30/2023	05/22/2023	05/25/2023		06/05/2023	1,380.32
Account <b>50150 - Contractual/Consulting Services</b> Totals							Invoice Transactions	1		\$1,380.32



# Development Accounts Payable by GL Distribution

Payment Date Range 06/01/23 - 06/30/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 401 - Community Dev Block Program</b>										
Department <b>690 - Development</b>										
Sub-Department <b>711 - Community Developmt Block Grant</b>										
Account <b>53110 - Employee Training</b>										
12435 - Natl Assn for County Community & Econ Dev(NACCED)	200001180	NACCED CDBG in IDIS Training - JW	Paid by EFT # 80331		04/17/2023	05/22/2023	05/25/2023		06/05/2023	450.00
Account <b>53110 - Employee Training</b> Totals									Invoice Transactions 1	<u>\$450.00</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>										
1094 - Village of North Aurora	2022-02-A-01	N. Aurora Street Imprv - Chestnut-Locust-Spruce	Paid by EFT # 80393		05/12/2023	05/22/2023	05/25/2023		06/05/2023	140,994.49
8545 - Spillane and Sons Ltd.	2020-01-A-14	Homeownership Project	Paid by EFT # 80368		05/23/2023	05/23/2023	05/25/2023		06/05/2023	19,284.90
8545 - Spillane and Sons Ltd.	K2022-01-E-5	Homeownership Project	Paid by EFT # 80368		05/23/2023	05/23/2023	05/25/2023		06/05/2023	269,715.10
8545 - Spillane and Sons Ltd.	K2022-01-E-6	Homeownership Project	Paid by EFT # 80368		05/23/2023	05/23/2023	05/25/2023		06/05/2023	23,800.00
8545 - Spillane and Sons Ltd.	K2022-01-E-08	Homeownership Project	Paid by EFT # 80696		06/06/2023	06/07/2023	06/09/2023		06/20/2023	122,640.27
8545 - Spillane and Sons Ltd.	K2022-01-E-07	Homeownership Project	Paid by EFT # 80696		06/06/2023	06/07/2023	06/09/2023		06/20/2023	73,081.68
13340 - Conley Excavating, Inc. dba Conley Excav & Constr.	2021-02-A-03	KC Water Resources Church & Molitor Stormwater	Paid by EFT # 80492		06/02/2023	06/05/2023	06/09/2023		06/20/2023	2,284.15
Account <b>55000 - Miscellaneous Contractual Exp</b> Totals									Invoice Transactions 7	<u>\$651,800.59</u>
Sub-Department <b>711 - Community Developmt Block Grant</b> Totals									Invoice Transactions 9	<u>\$653,630.91</u>
Department <b>690 - Development</b> Totals									Invoice Transactions 9	<u>\$653,630.91</u>
Fund <b>401 - Community Dev Block Program</b> Totals									Invoice Transactions 9	<u>\$653,630.91</u>
<b>Fund 402 - HOME Program</b>										
Department <b>690 - Development</b>										
Sub-Department <b>712 - HOME Program</b>										
Account <b>53120 - Employee Mileage Expense</b>										
10019 - Christopher Dall	051823	Mileage Reimbursement	Paid by Check # 381436		05/18/2023	05/22/2023	05/25/2023		06/05/2023	9.56
Account <b>53120 - Employee Mileage Expense</b> Totals									Invoice Transactions 1	<u>\$9.56</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>										
8023 - Housing Continuum Inc	2020-01-C-04	HCI Homeownership Project	Paid by EFT # 80283		05/23/2023	05/23/2023	05/25/2023		06/05/2023	34,689.00



# Development Accounts Payable by GL Distribution

Payment Date Range 06/01/23 - 06/30/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 402 - HOME Program</b>										
Department <b>690 - Development</b>										
Sub-Department <b>712 - HOME Program</b>										
Account <b>55000 - Miscellaneous Contractual Exp</b>										
12448 - Title Services Midwest, LLC	2020-01-E-04	POAH Wing Street Schoolhouse	Paid by EFT # 80380		04/18/2023	05/25/2023	05/25/2023		06/05/2023	139,083.54
Account <b>55000 - Miscellaneous Contractual Exp</b> Totals							Invoice Transactions	2		\$173,772.54
Sub-Department <b>712 - HOME Program</b> Totals							Invoice Transactions	3		\$173,782.10
Department <b>690 - Development</b> Totals							Invoice Transactions	3		\$173,782.10
Fund <b>402 - HOME Program</b> Totals							Invoice Transactions	3		\$173,782.10
<b>Fund 404 - Homeless Management Info Systems</b>										
Department <b>690 - Development</b>										
Sub-Department <b>714 - Homeless Management Info Systems</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
10879 - Pathways Community Network Institute	4372	HMIS Admin Services - April 2023	Paid by EFT # 80338		04/30/2023	05/22/2023	05/25/2023		06/05/2023	3,656.36
Account <b>50150 - Contractual/Consulting Services</b> Totals							Invoice Transactions	1		\$3,656.36
Sub-Department <b>714 - Homeless Management Info Systems</b> Totals							Invoice Transactions	1		\$3,656.36
Department <b>690 - Development</b> Totals							Invoice Transactions	1		\$3,656.36
Fund <b>404 - Homeless Management Info Systems</b> Totals							Invoice Transactions	1		\$3,656.36
<b>Fund 405 - Cost Share Drainage</b>										
Department <b>690 - Development</b>										
Sub-Department <b>715 - Cost Share Drainage</b>										
Account <b>73500 - Other Construction</b>										
13340 - Conley Excavating, Inc. dba Conley Excav & Constr.	2021-KC32	Church Molitor Drainage Project	Paid by EFT # 80492		05/31/2023	06/06/2023	06/06/2023		06/20/2023	4,943.00
Account <b>73500 - Other Construction</b> Totals							Invoice Transactions	1		\$4,943.00
Sub-Department <b>715 - Cost Share Drainage</b> Totals							Invoice Transactions	1		\$4,943.00
Department <b>690 - Development</b> Totals							Invoice Transactions	1		\$4,943.00
Fund <b>405 - Cost Share Drainage</b> Totals							Invoice Transactions	1		\$4,943.00
<b>Fund 412 - Emergency Rental Assistance #2</b>										
Department <b>690 - Development</b>										
Sub-Department <b>736 - Emergency Rental Assistance #2</b>										
Account <b>55000 - Miscellaneous Contractual Exp</b>										
11351 - Aurora Heights Apartments LLC	19448-01-ERA	July 2023 Rent	Paid by EFT # 80452		06/06/2023	06/07/2023	06/09/2023		06/20/2023	880.00
11351 - Aurora Heights Apartments LLC	19013-01-ERA	July 2023 Rent	Paid by EFT # 80450		06/08/2023	06/07/2023	06/09/2023		06/20/2023	985.00



# Development Accounts Payable by GL Distribution

Payment Date Range 06/01/23 - 06/30/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 412 - Emergency Rental Assistance #2</b>										
Department 690 - Development										
Sub-Department 736 - Emergency Rental Assistance #2										
Account 55000 - Miscellaneous Contractual Exp										
11351 - Aurora Heights Apartments LLC	19270-01-ERA	July 2023 Rent	Paid by EFT # 80451		06/08/2023	06/07/2023	06/09/2023		06/20/2023	985.00
13179 - Todd R Von Ohlen	19371-01-ERA	July 2023 Rent	Paid by EFT # 80737		06/06/2023	06/07/2023	06/09/2023		06/20/2023	650.00
Account 55000 - Miscellaneous Contractual Exp Totals								Invoice Transactions	4	\$3,500.00
Sub-Department 736 - Emergency Rental Assistance #2 Totals								Invoice Transactions	4	\$3,500.00
Department 690 - Development Totals								Invoice Transactions	4	\$3,500.00
Fund 412 - Emergency Rental Assistance #2 Totals								Invoice Transactions	4	\$3,500.00
<b>Fund 413 - CDBG-CV</b>										
Department 690 - Development										
Sub-Department 737 - CDBG-Covid										
Account 55000 - Miscellaneous Contractual Exp										
11866 - Clark Dietz Inc	2020-02-CV-26	KC Water Resources Ogden Gardens	Paid by EFT # 80227		05/18/2023	05/22/2023	05/25/2023		06/05/2023	2,008.82
Account 55000 - Miscellaneous Contractual Exp Totals								Invoice Transactions	1	\$2,008.82
Sub-Department 737 - CDBG-Covid Totals								Invoice Transactions	1	\$2,008.82
Department 690 - Development Totals								Invoice Transactions	1	\$2,008.82
Fund 413 - CDBG-CV Totals								Invoice Transactions	1	\$2,008.82
<b>Fund 414 - Home - ARP</b>										
Department 690 - Development										
Sub-Department 738 - HOME - ARP Grant										
Account 55000 - Miscellaneous Contractual Exp										
13572 - Spencer J. Anderson	12615-01-ARP	July 2023 Rent	Paid by EFT # 80440		06/06/2023	06/07/2023	06/09/2023		06/20/2023	1,780.00
12878 - Asumoni Property Management LLC	19440-01-ARP	July 2023 Rent	Paid by EFT # 80448		06/06/2023	06/07/2023	06/09/2023		06/20/2023	475.00
12878 - Asumoni Property Management LLC	20003-01-ARP	July 2023 Rent	Paid by EFT # 80447		06/06/2023	06/07/2023	06/09/2023		06/20/2023	1,000.00
13330 - Mary Hager-Swanson	19817-01-ARP	July 2023 Rent	Paid by EFT # 80560		06/06/2023	06/07/2023	06/09/2023		06/20/2023	605.00
13233 - Paul N Schmolke dba Weststar Industries LLC	20627-01-ARP	July 2023 Rent	Paid by EFT # 80647		06/06/2023	06/07/2023	06/09/2023		06/20/2023	600.00
8312 - Preferred Home Realty (DBA Preferred Management)	12642-01-ARP	July 2023 Rent	Paid by EFT # 80666		06/06/2023	06/07/2023	06/06/2023		06/20/2023	650.00
8312 - Preferred Home Realty (DBA Preferred Management)	16491-01-ARP	July 2023 Rent	Paid by EFT # 80667		06/06/2023	06/07/2023	06/09/2023		06/20/2023	1,000.00
8312 - Preferred Home Realty (DBA Preferred Management)	20621-01-ARP	July 2023 Rent	Paid by EFT # 80664		06/06/2023	06/07/2023	06/09/2023		06/20/2023	1,000.00
8312 - Preferred Home Realty (DBA Preferred Management)	21095-01-ARP	July 2023 Rent	Paid by EFT # 80665		06/06/2023	06/07/2023	06/09/2023		06/20/2023	900.00



# Development Accounts Payable by GL Distribution

Payment Date Range 06/01/23 - 06/30/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 414 - Home - ARP</b>										
Department <b>690 - Development</b>										
Sub-Department <b>738 - HOME - ARP Grant</b>										
Account <b>55000 - Miscellaneous Contractual Exp</b>										
8312 - Preferred Home Realty (DBA Preferred Management)	19304-01-ARP	July 2023 Rent	Paid by EFT # 80668		06/08/2023	06/07/2023	06/09/2023		06/20/2023	950.00
13168 - Tongs Brother Inc	16554-01-ARP	July 2023 Rent	Paid by EFT # 80719		06/06/2023	06/07/2023	06/09/2023		06/20/2023	850.00
13168 - Tongs Brother Inc	19238-01-ARP	July 2023 Rent	Paid by EFT # 80720		06/06/2023	06/07/2023	06/09/2023		06/20/2023	430.00
13168 - Tongs Brother Inc	19506-01-ARP	July 2023 Rent	Paid by EFT # 80721		06/06/2023	06/07/2023	06/09/2023		06/20/2023	440.00
Account <b>55000 - Miscellaneous Contractual Exp</b> Totals							Invoice Transactions	13		<u>\$10,680.00</u>
Sub-Department <b>738 - HOME - ARP Grant</b> Totals							Invoice Transactions	13		<u>\$10,680.00</u>
Department <b>690 - Development</b> Totals							Invoice Transactions	13		<u>\$10,680.00</u>
Fund <b>414 - Home - ARP</b> Totals							Invoice Transactions	13		<u>\$10,680.00</u>
<b>Fund 415 - Homeless Prevention Program</b>										
Department <b>690 - Development</b>										
Sub-Department <b>734 - Emergency Solutions Grant-CARES</b>										
Account <b>53120 - Employee Mileage Expense</b>										
13560 - Tisa M. Baum	051523	Mileage Reimbursement	Paid by EFT # 80190		05/15/2023	05/22/2023	05/25/2023		06/05/2023	233.90
13560 - Tisa M. Baum	052623	Mileage Reimbursement	Paid by EFT # 80461		05/26/2023	06/06/2023	06/09/2023		06/20/2023	72.05
Account <b>53120 - Employee Mileage Expense</b> Totals							Invoice Transactions	2		<u>\$305.95</u>
Account <b>55000 - Miscellaneous Contractual Exp</b>										
13862 - Edge Properties, LLC dba Edge Utilities	19270-Edge 04/23	To be determined, unknown, miscellaneous	Paid by EFT # 80524		06/05/2023	06/08/2023	06/09/2023		06/20/2023	415.12
Account <b>55000 - Miscellaneous Contractual Exp</b> Totals							Invoice Transactions	1		<u>\$415.12</u>
Sub-Department <b>734 - Emergency Solutions Grant-CARES</b> Totals							Invoice Transactions	3		<u>\$721.07</u>
Department <b>690 - Development</b> Totals							Invoice Transactions	3		<u>\$721.07</u>
Fund <b>415 - Homeless Prevention Program</b> Totals							Invoice Transactions	3		<u>\$721.07</u>



# Development Accounts Payable by GL Distribution

Payment Date Range 06/01/23 - 06/30/23

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 435 - Growing for Kane</b>										
Department <b>690 - Development</b>										
Sub-Department <b>022 - Growing for Kane</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
9908 - New Venture Advisors, LLC	899 A	KANE LIVESTOCK ASSESSMENT / CONSULTING SERVICES	Paid by EFT # 80333		04/21/2023	05/25/2023	05/25/2023		06/05/2023	5,000.00
Account <b>50150 - Contractual/Consulting Services</b> Totals							Invoice Transactions	1		\$5,000.00
Sub-Department <b>022 - Growing for Kane</b> Totals							Invoice Transactions	1		\$5,000.00
Department <b>690 - Development</b> Totals							Invoice Transactions	1		\$5,000.00
Fund <b>435 - Growing for Kane</b> Totals							Invoice Transactions	1		\$5,000.00
<b>Fund 650 - Enterprise Surcharge</b>										
Department <b>670 - Environmental Management</b>										
Sub-Department <b>670 - Enterprise Surcharge</b>										
Account <b>50150 - Contractual/Consulting Services</b>										
13539 - Clean Harbors Environmental Services, Inc.	1004614439	HHW Home Collection, Collection Date April 21	Paid by EFT # 80228		04/21/2023	05/26/2023	05/26/2023		06/05/2023	3,179.68
13539 - Clean Harbors Environmental Services, Inc.	1004332184	HHW Home Collection, Collection Date August 24, 2022	Paid by EFT # 80490		08/26/2022	06/09/2023	06/09/2023		06/20/2023	3,305.72
13539 - Clean Harbors Environmental Services, Inc.	1004628165	HHW Home Collection, Collection Date May 9, 2023	Paid by EFT # 80490		05/09/2023	06/09/2023	06/09/2023		06/20/2023	4,118.36
Account <b>50150 - Contractual/Consulting Services</b> Totals							Invoice Transactions	3		\$10,603.76
Account <b>50590 - Professional Services</b>										
2748 - Accurate Document Destruction Inc (GROOT)	10765772T095	Document Shredding for Recycling Event 04/29/2023	Paid by EFT # 80426		06/01/2023	06/06/2023	06/06/2023		06/20/2023	3,800.00
Account <b>50590 - Professional Services</b> Totals							Invoice Transactions	1		\$3,800.00
Account <b>53100 - Conferences and Meetings</b>										
13553 - Margaret C. Ryan	052523	PEV for Clair Ryan	Paid by EFT # 80688		05/25/2023	05/26/2023	05/26/2023		06/20/2023	28.44
Account <b>53100 - Conferences and Meetings</b> Totals							Invoice Transactions	1		\$28.44
Account <b>60010 - Operating Supplies</b>										
13553 - Margaret C. Ryan	052523	PEV for Clair Ryan	Paid by EFT # 80688		05/25/2023	05/26/2023	05/26/2023		06/20/2023	18.89
Account <b>60010 - Operating Supplies</b> Totals							Invoice Transactions	1		\$18.89
Sub-Department <b>670 - Enterprise Surcharge</b> Totals							Invoice Transactions	6		\$14,451.09
Department <b>670 - Environmental Management</b> Totals							Invoice Transactions	6		\$14,451.09
Fund <b>650 - Enterprise Surcharge</b> Totals							Invoice Transactions	6		\$14,451.09
Grand Totals							Invoice Transactions	57		\$894,043.67



**Kane County Purchasing Card Information  
Development Committee  
June 2023 Statement**

COMMUNITY REINVESTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/8/2023	NACCED	202-367-2436	\$900.00
6/15/2023	WAL-MART #5352	BATAVIA	\$100.00
7/1/2023	MICROSOFT MICROSOFT 36	REDMOND	\$1.99
Total:			\$1,001.99
DEVELOPMENT DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/15/2023	MEIJER # 182	877-363-4537	\$30.15
6/17/2023	AMZN MKTP US DQ0X928P3	AMZN.COM/BILL	\$35.80
6/17/2023	CORNER BAKERY 0199	GENEVA	\$465.00
6/24/2023	ZOOM.US 888-799-9666	SAN JOSE	\$15.99
6/27/2023	SQ LIMOTAINMENT LLC	877-417-4551	\$1,000.00
6/29/2023	EIG CONSTANTCONTACT.CO	WALTHAM	\$45.00
6/29/2023	WALGREENS #4561	BATAVIA	\$21.99
Total:			\$1,613.93
Total all:			\$2,615.92



STATE OF ILLINOIS     )  
COUNTY OF KANE       )                   SS.

# ZONING PETITION NO. TMP-23-970

**PETITION # 4610 PETITIONER: G. NADINE FLINT TRUST**

Petition #: 4610

### Committee Flow: Development Committee

**Contact:** Keith Berkhout 630-232-3495

Petitioner: G. Nadine Flint Trust

Location: 49W170 Lasher Road, (10-32-400-004), Kaneville Township.

Proposed: Rezoning a portion of the property from F-District Farming to F-1 District Rural Residential to allow the existing home to be sold off separately from the remaining farmland

## 2040 Plan: Agricultural

Objectors: None

### Recommendations:

Regional Planning Comm.: Not Applicable

### Zoning Board: Approval

Development Committee: To be determined

### Summary:



## RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

### **Title**

Petition 4610

### **Committee Flow:**

Development Committee, Executive Committee, County Board

### **Contact:**

Keith Berkhout 630-232-3495

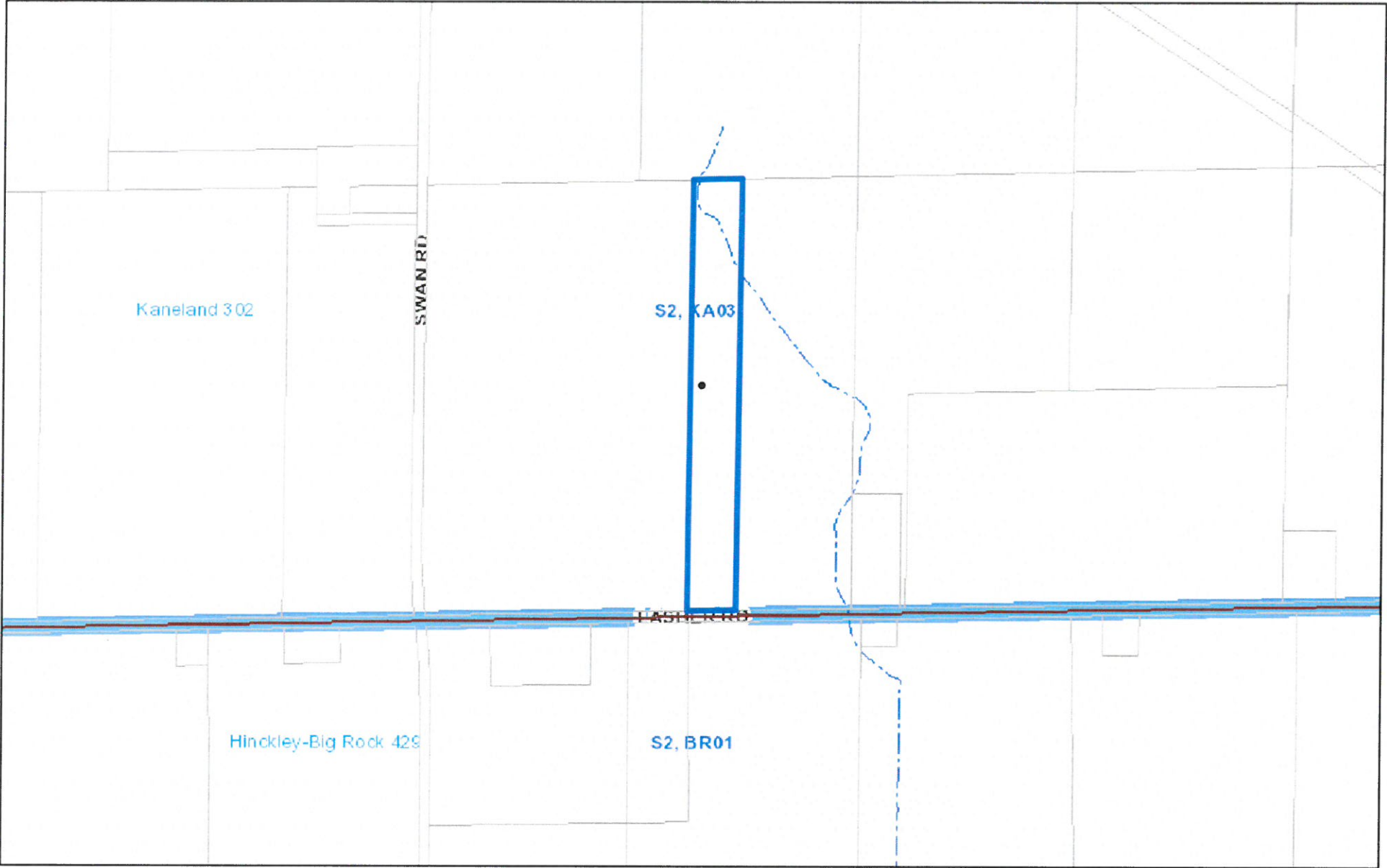
### **Budget Information:**

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

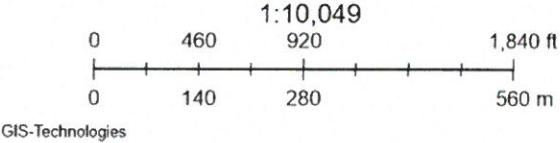
### **Summary:**

Rezoning a portion of the property from F-District Farming to F-1 District Rural Residential to allow the existing home to be sold off separately from the remaining farmland

Map Title



June 5, 2023



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

STATE OF ILLINOIS  
COUNTY OF KANE

**PETITION NO. 4610**  
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 a portion of property granted on the following described property:

THAT PART OF THE WEST 18 ACRES OF THE EAST 60 ACRES OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 39 NORTH, RANGE 6 EAST OF THE 3RD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST QUARTER; THENCE WESTERLY, ALONG THE SOUTH LINE THEREOF, 985.93 FEET TO THE WEST LINE OF SAID EAST 60 ACRES OF THE SOUTHEAST QUARTER FOR A POINT OF BEGINNING; THENCE NORTHERLY, AT AN ANGLE OF 88°22'06" MEASURED COUNTERCLOCKWISE FROM SAID SOUTH LINE AND ALONG SAID WEST LINE, 367.00 FEET; THENCE EASTERLY, AT AN ANGLE OF 91°37'54" MEASURED COUNTERCLOCKWISE FROM SAID WEST LINE AND PARALLEL WITH SAID SOUTH LINE, 261.12 FEET; THENCE SOUTHERLY, AT AN ANGLE 88°22'06" MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE AND PARALLEL WITH SAID WEST LINE, 367.00 FEET TO SAID SOUTH LINE; THENCE WESTERLY, AT AN ANGLE OF 91°37'54" MEASURED COUNTERCLOCKWISE FROM THE LAST DESCRIBED COURSE AND ALONG SAID SOUTH LINE, 261.12 FEET TO THE POINT OF BEGINNING, IN KANEVILLE TOWNSHIP, KANE COUNTY, ILLINOIS. The property is located at 49W170 Lasher 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 August 8, 2023

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

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Corinne Pierog  
Chairman, County Board  
Kane County, Illinois

Vote:

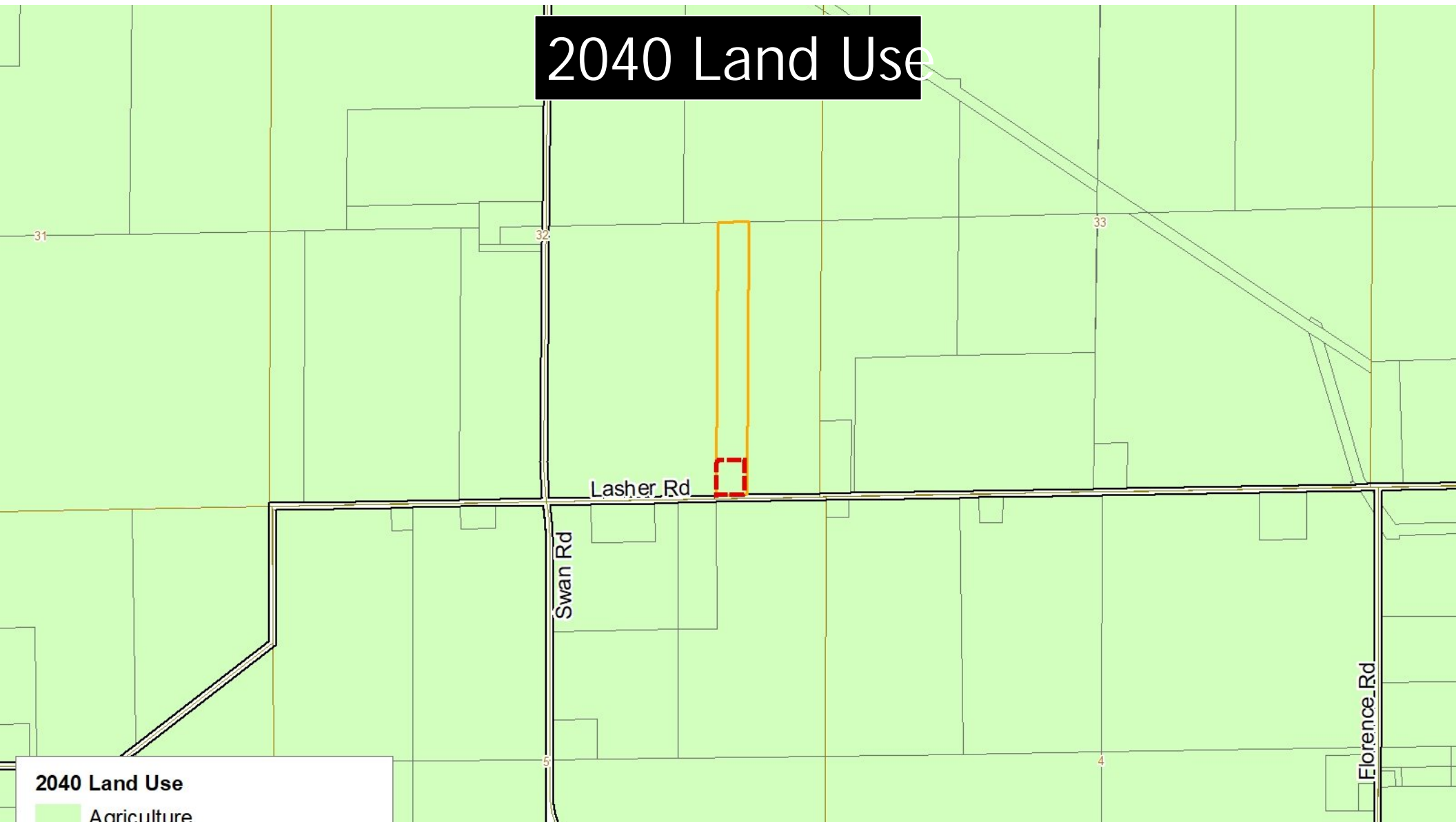
# #4610

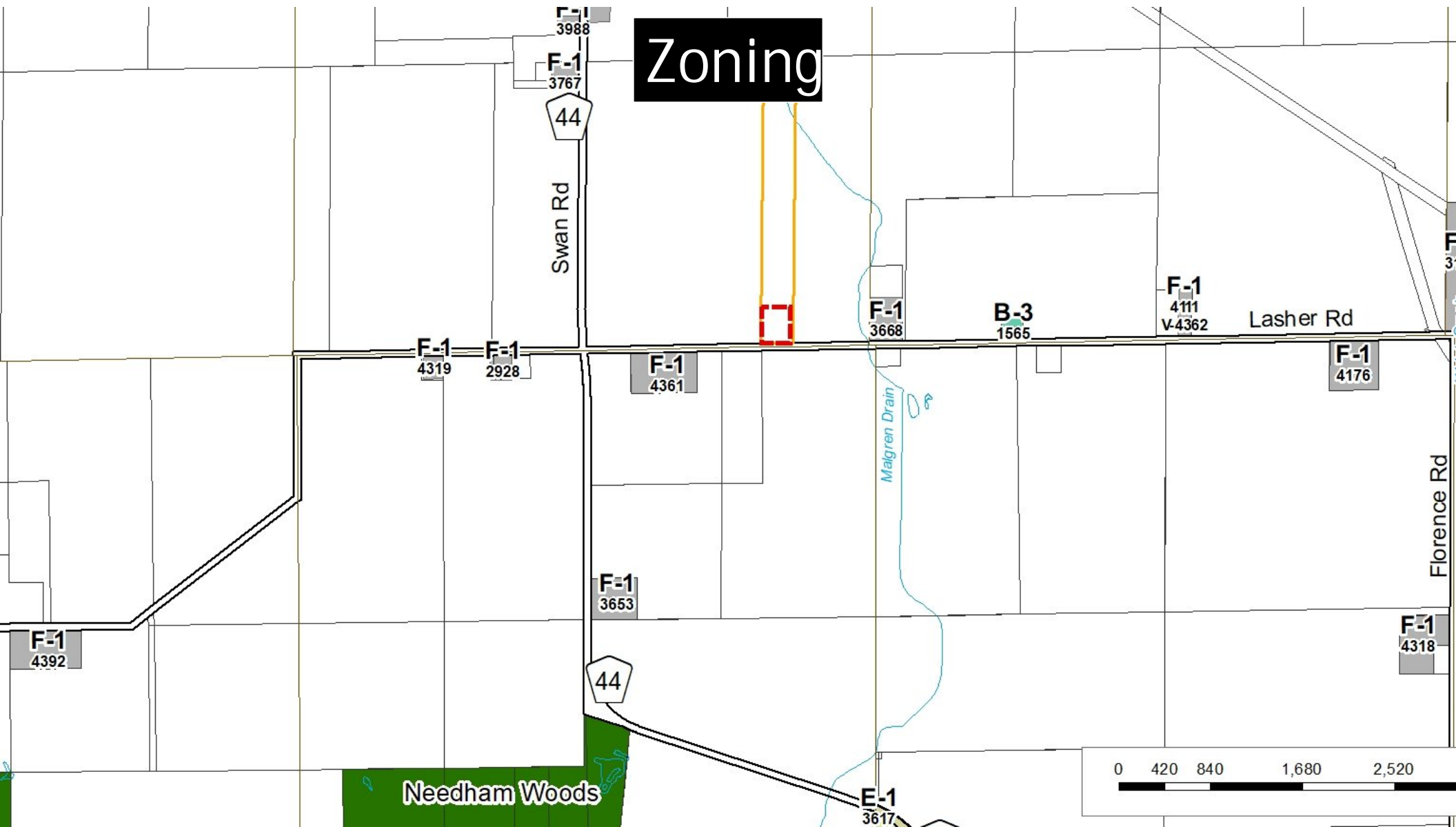
## G. NADINE FLINT TRUST

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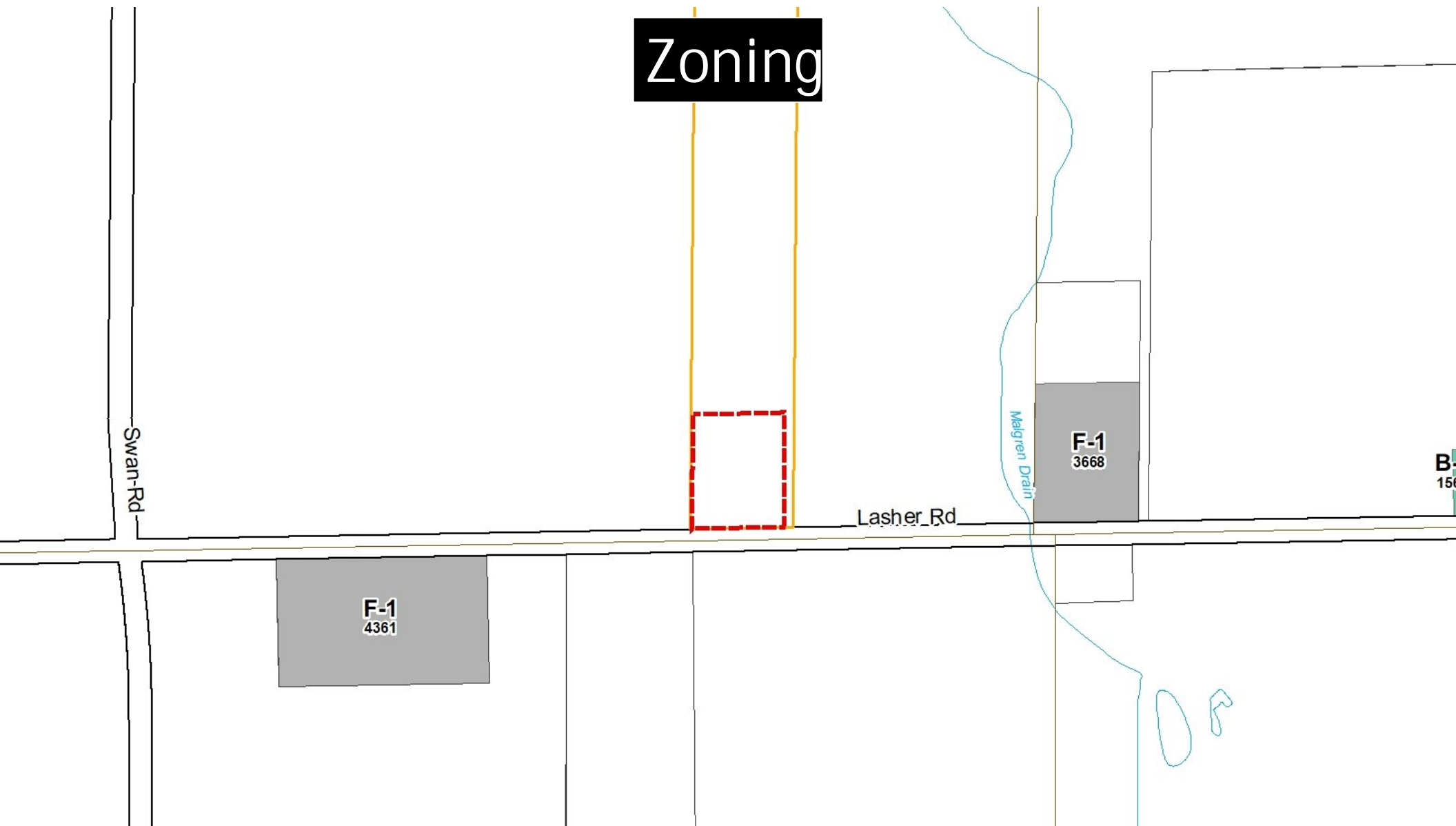
**Rezoning a portion of the property from F-District Farming to F-1 District Rural Residential to allow the existing home to be sold off separately from the remaining farmland.**

# 2040 Land Use

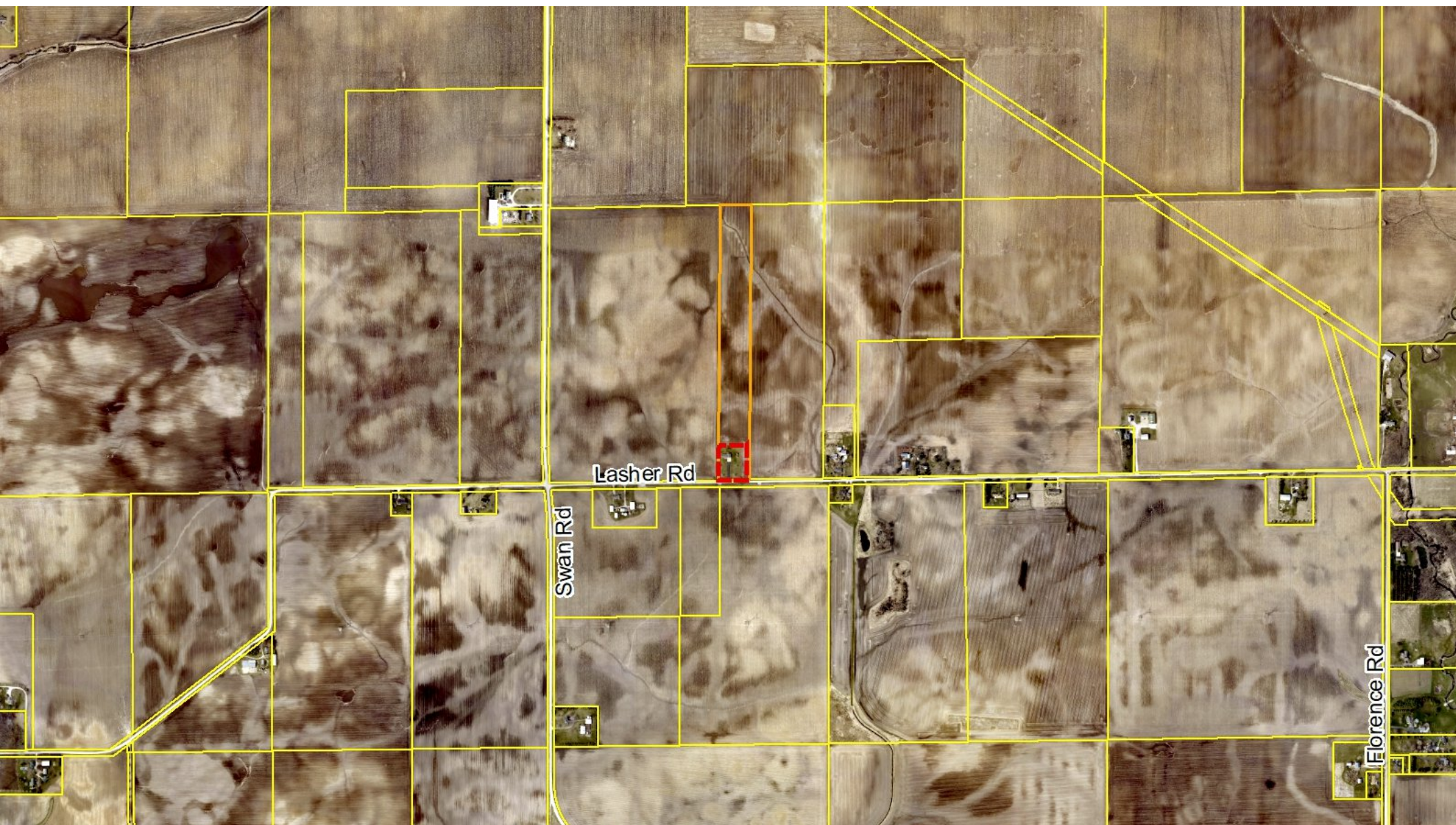




# Zoning



























# G. Nadine Flint Trust

## **Staff recommended stipulations :**

### **Kane County Water Resource Department states the following:**

For any development in the future please note that Development as defined by the Kane County Stormwater Management Ordinance on the resulting F-1 and F parcels that singularly results in greater than 5,000 sq ft of new impervious area, or cumulatively (as of Jan 1, 2002) results in greater than 25,000 sq ft of new impervious area or 3 acres of hydrologic disturbance shall provide Stormwater Management Measures as required by the Kane County Stormwater Ordinance.

### **Kane County Health Department states the following:**

the parcel with the residence needs to keep the entire well and septic system on that parcel when splitting off

# G. Nadine Flint Trust

Staff recommended comments:

1. The rezoning will allow the existing home to be sold off from the remaining farmland.



## **G. Nadine Flint Trust**

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval

Development Committee: To be determined





## RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

### **Title**

Petition 4611

### **Committee Flow:**

Development Committee, Executive Committee, County Board

### **Contact:**

Keith Berkhout 630-232-3495

### **Budget Information:**

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

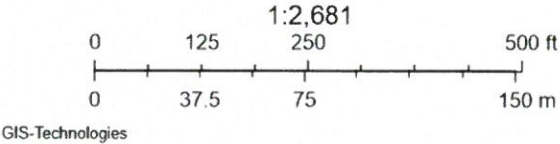
### **Summary:**

Special Use request in the B-3 Business District for an open air lot for car sales

Map Title



June 9, 2023



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

STATE OF ILLINOIS  
COUNTY OF KANE

**PETITION NO. 4611**  
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 for an outdoor lot for car sales be granted on the following described property:

On that part of the Northeast Quarter of Section 8, Township 39 North, Range 8 East of the 3<sup>rd</sup> Principal Meridian described as follows: Commencing at the Northwest corner of said Northeast Quarter; thence Easterly along the North line of said Northeast Quarter 541.62 feet; thence Southerly parallel with the West line of said Northeast Quarter 197.06 feet; thence Easterly parallel with said North line 13.06 feet for a point of beginning; thence Westerly parallel with said North line 26.17 feet; thence Northerly 197.0 feet to a point on said North line that is 525.18 feet Easterly of said Northwest Quarter; thence Easterly along said North line 135.0 feet; thence Southerly parallel with said Westerly line 383.56 feet to the Northerly right of way line of the Chicago and Northwestern Railway Co; thence Westerly along said Northerly right-of-way line 105.99 feet to a line drawn parallel with said West line from the point of beginning; thence Northerly along said parallel line 172.97 feet to the point of beginning, in Geneva Township, Kane County, Illinois. The property is located at 37W391 Keslinger Road.

- 2) That the Special Use be granted subject to the following stipulations:
  1. Water Resources will require a stormwater permit for any increase in the parking area or additional buildings or any development resulting in an increase in impervious area.
  2. Any increase in impervious will require stormwater management to address both Runoff Volume and Release Rate, and Water Quality. Any increase in impervious will require an Engineer's report demonstrating that there will be no increase in flood heights on neighboring properties or on any structures. An engineer's report will also need to address treatment of all Pollutants of Concern generated on the site.
- 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 8, 2023

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

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Corinne Pierog  
Chairman, County Board  
Kane County, Illinois

Vote:

# #4611

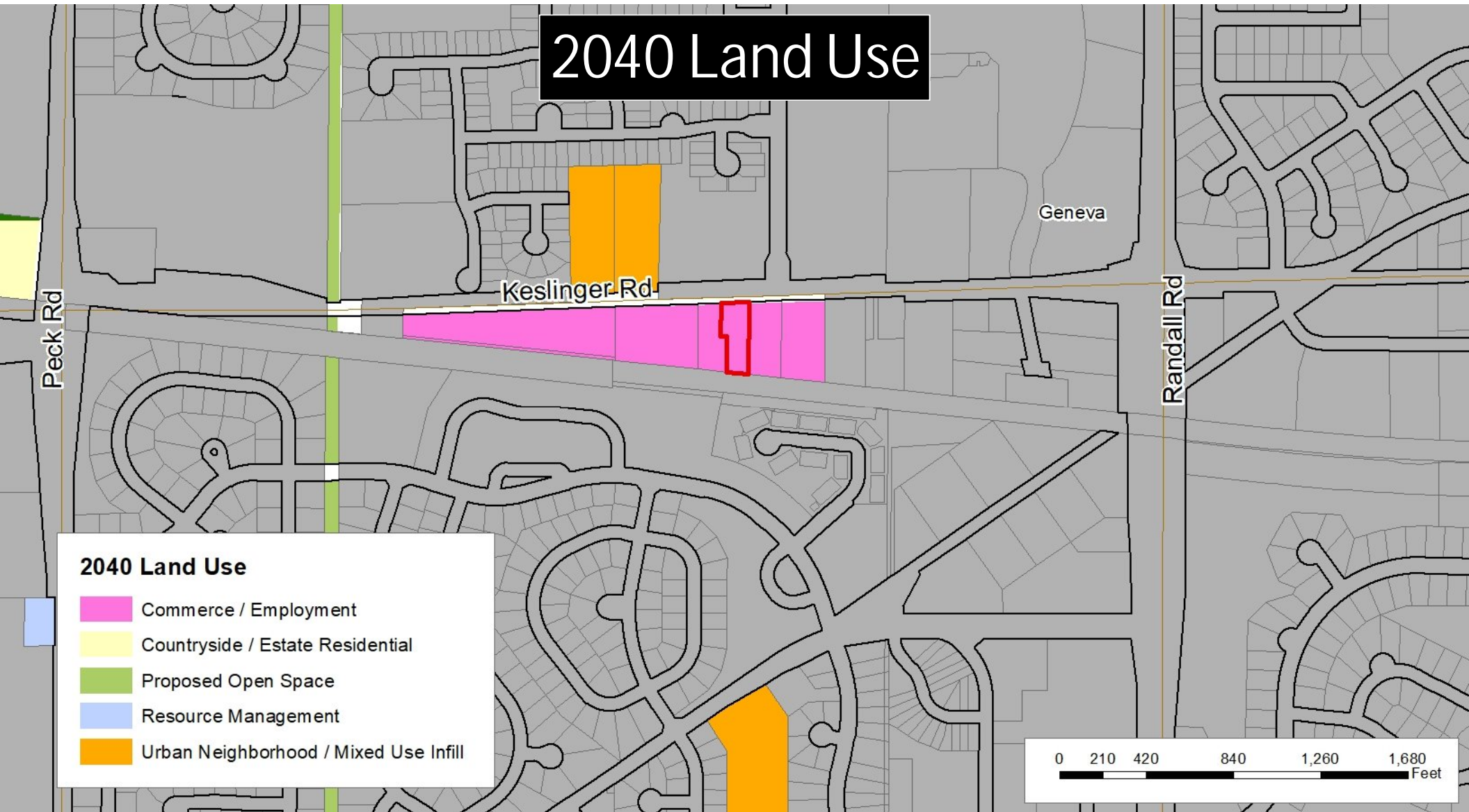
## PAUL EMA, ET UX

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**Special Use request in the B-3 Business District for an open  
air lot for car sales.**

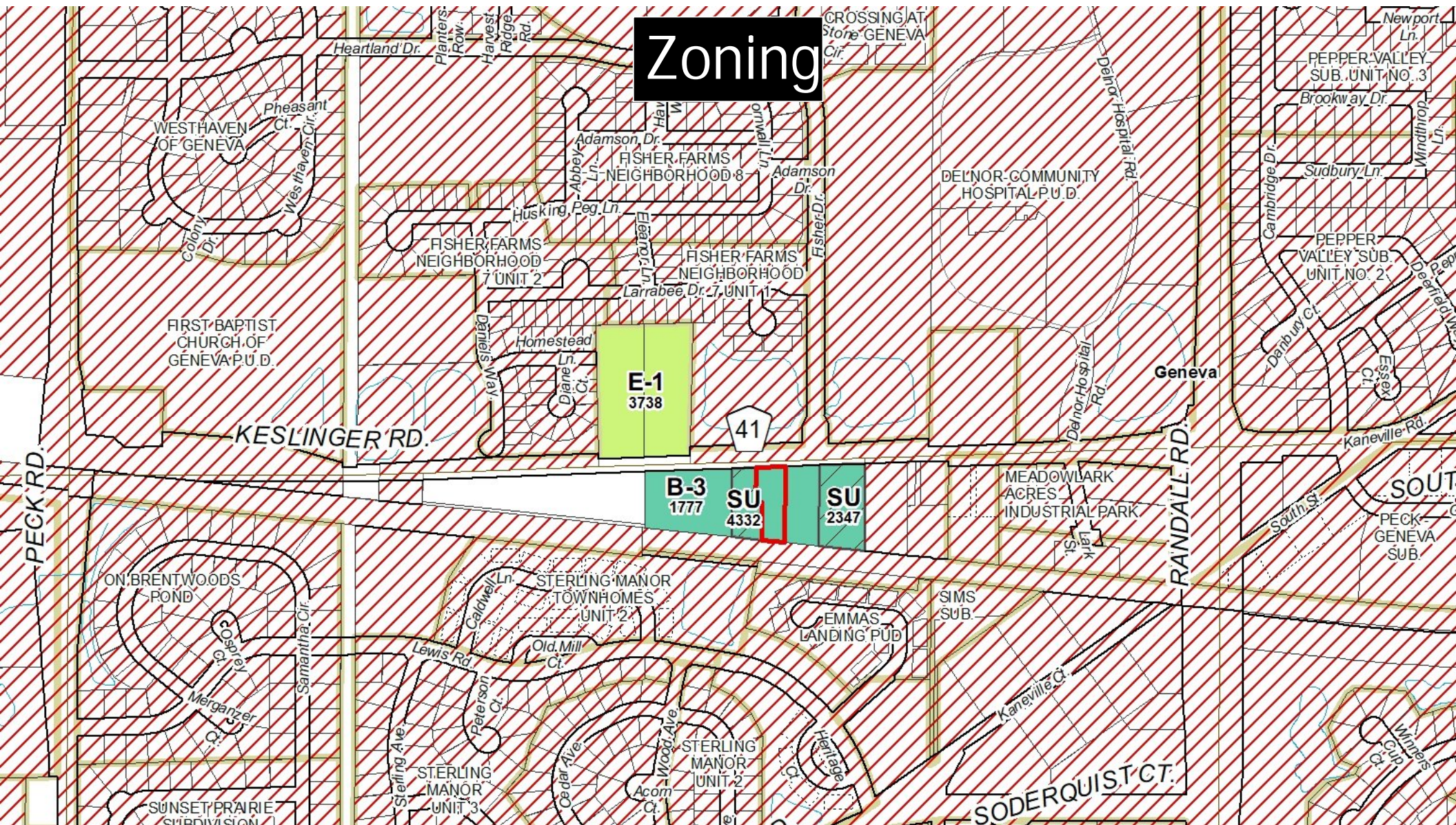


# 2040 Land Use





# Zoning







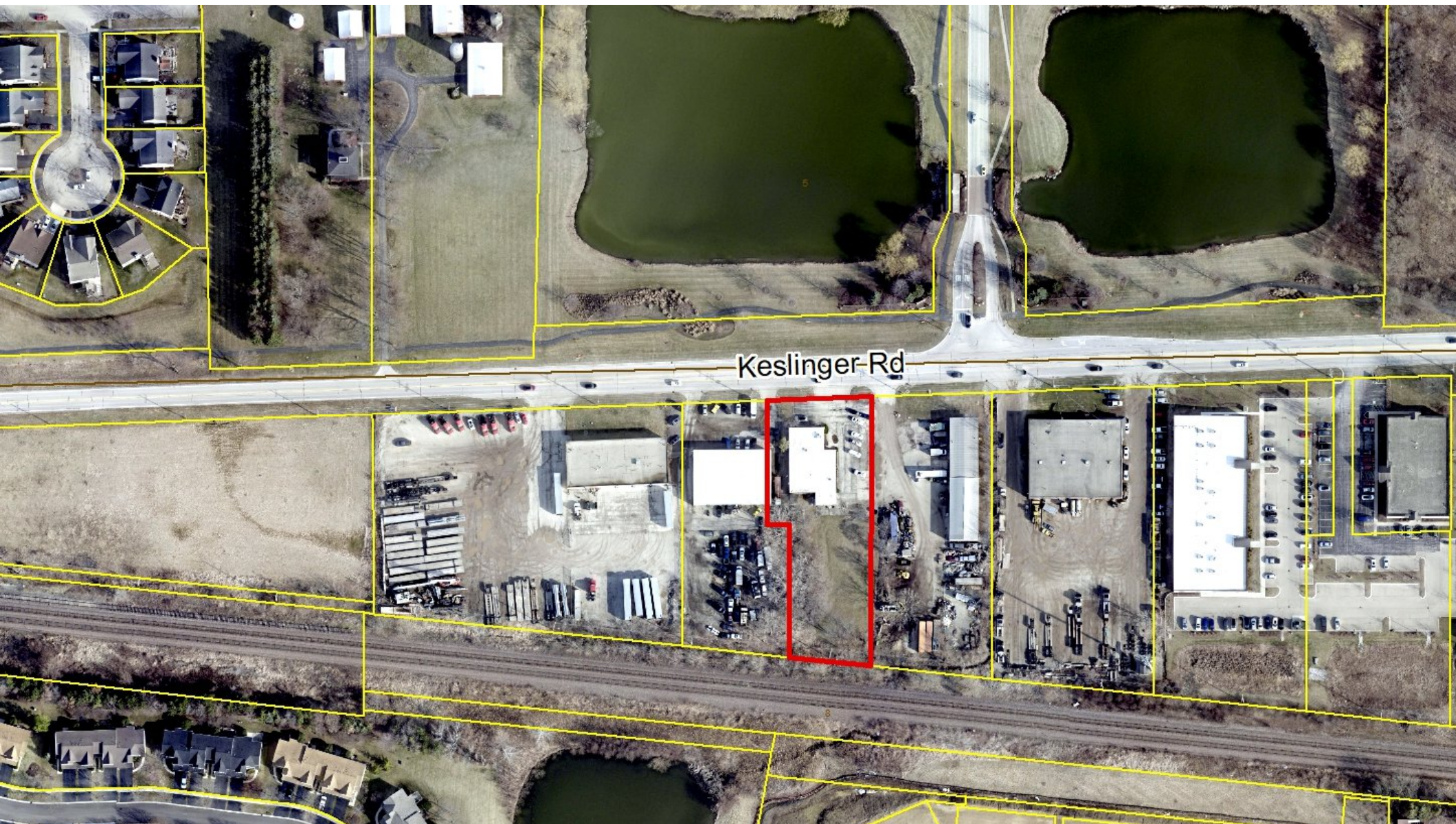










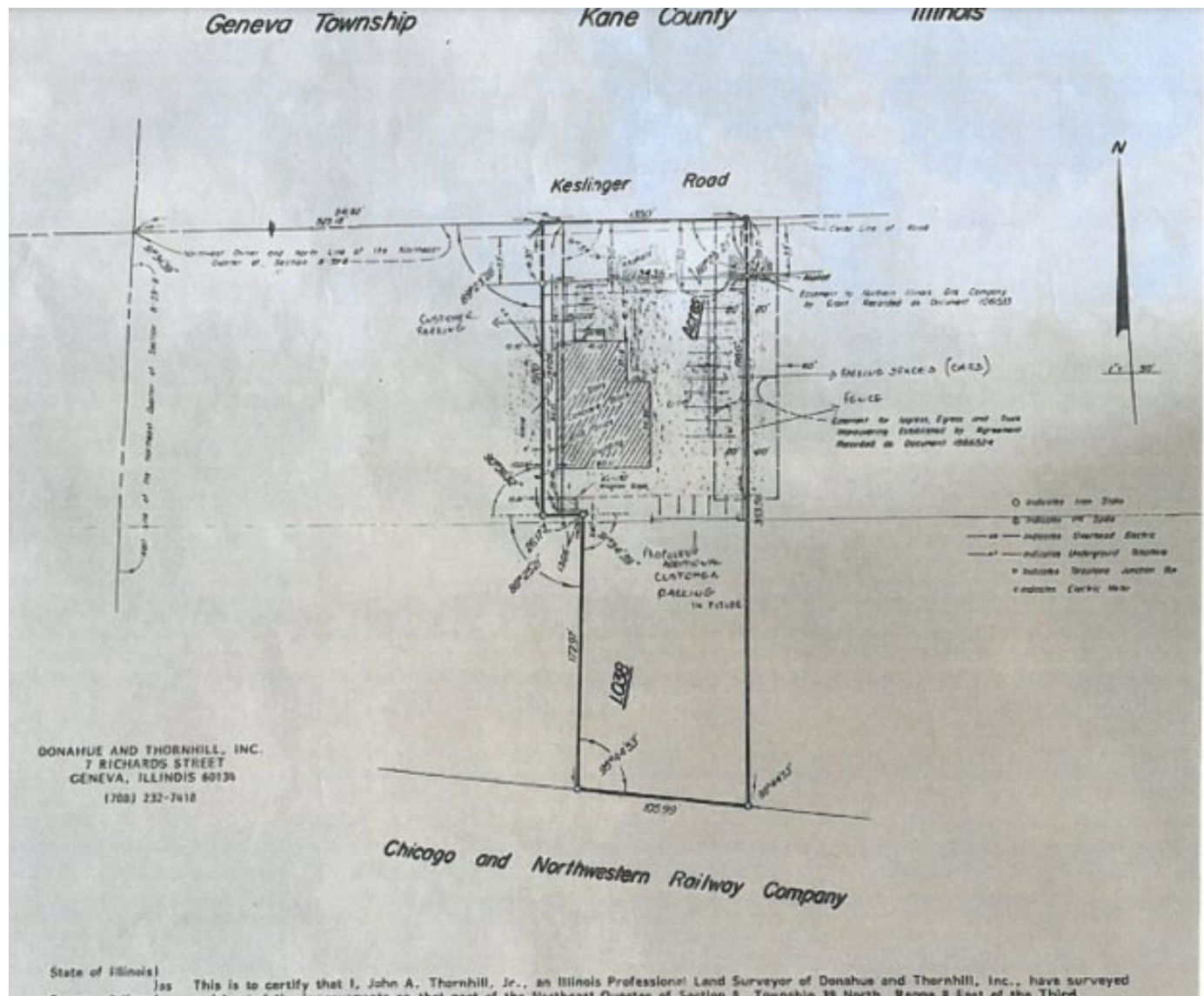


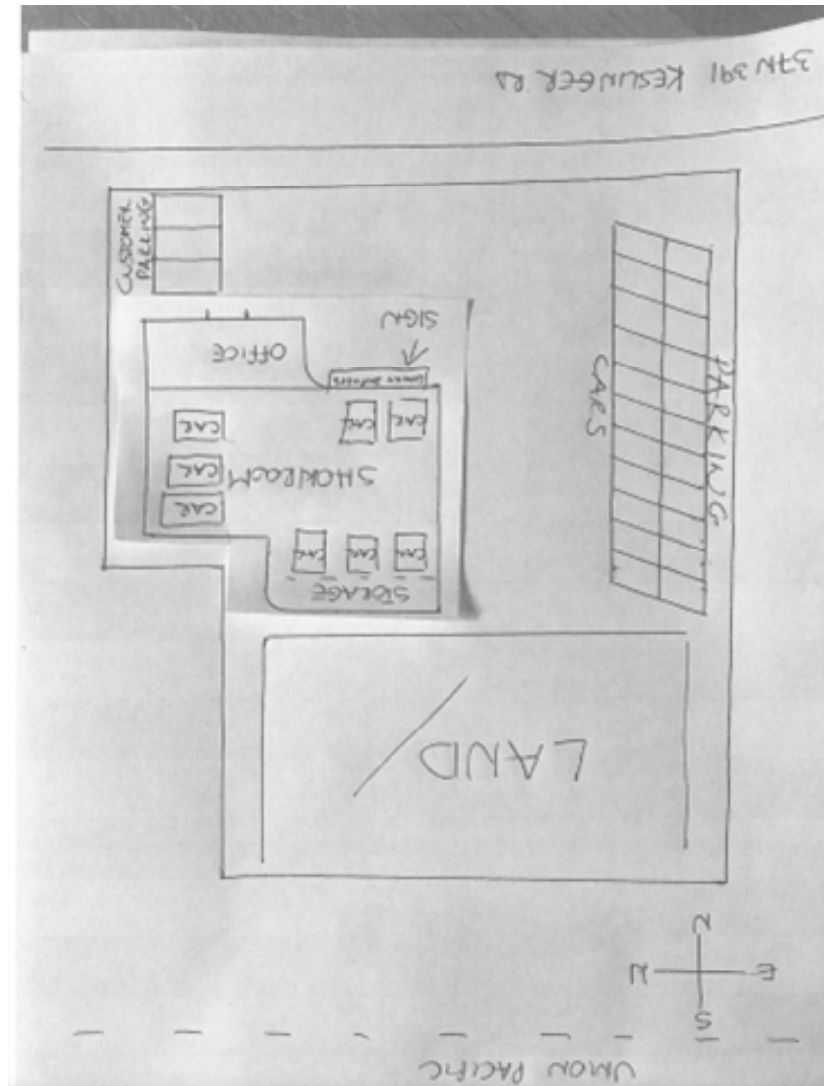
Keslinger Rd













*CURRENT*





PROPOSED

# Paul Ema, et ux

## Staff recommended stipulations :

### Kane County Water Resource Department states the following:

- ▶ **STIPULATION:** Water Resources will require a stormwater permit for any increase in the parking area or additional buildings or any development resulting in an increase in impervious area.
- ▶ **STIPULATION:** Any increase in impervious will require stormwater management to address both Runoff Volume and Release Rate, and Water Quality. Any increase in impervious will require an Engineer's report demonstrating that there will be no increase in flood heights on neighboring properties or on any structures. An engineer's report will also need to address treatment of all Pollutants of Concern generated on the site

### Kane County Health Department states the following:

Need the current well and septic systems evaluated, determine what's currently on site there.

# Paul Ema, et ux

Staff recommended comments:

1. Approval of the Special Use would allow outdoor car sales at the property.

The six factors for granting a Special Use per the Kane County Zoning Ordinance (Section 4.8-2)

- A. That the establishment, maintenance or operation of the Special Use will not be unreasonably detrimental to or endanger the public health, safety, morals, comfort or general welfare.
- B. That the Special Use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes already permitted, not substantially diminish and impair property values within the neighborhood.
- C. That the establishment of the Special Use will not impede the normal and orderly development and improvement of surrounding property for uses permitted in the district;
- D. That adequate utility, access roads, drainage and/or other necessary facilities have been or are being provided;
- E. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets and roads;
- F. That the Special Use shall in all other respects conform to the applicable regulations of the district in which it is located, except as such regulations may in each instance be modified by the Kane County Board pursuant to the recommendations of the Kane County Zoning Board of Appeals.

**Paul Ema, et ux**

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with the recommended stipulations

Development Committee: To be determined

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**REPORT NO. TMP-23-991**

**MONTHLY REPORT (ATTACHED)**

# Kane County Property Code Enforcement Division

## June 2023 Monthly Report

Total New Cases in June	Active as of June 30th	Resolved/Closed in June	Adjudication in June
50	57	54	2

Cases By County District					
District 1	1	District 9	5	District 17	0
District 2	2	District 10	0	District 18	3
District 3	0	District 11	1	District 19	0
District 4	3	District 12	6	District 20	0
District 5	2	District 13	3	District 21	2
District 6	0	District 14	4	District 22	3
District 7	5	District 15	3	District 23	3
District 8	1	District 16	2	District 24	1

Violation Types	
Rooster/Chickens	1
Junk/Scrap/Debris	7
Inoperable Vehicle	9
Zoning Issues	16
Running Business from Residence	14
Dilapidated Fence	1
Building Maintenance	2
Too Many Occupants in a Residence	1
Building Without a Permit	6
Flood Zone/Water Resources	6
Unsafe Structure/Property	3
Lawn/Yard Maintenance	12
Parking on Lawn	2
Boat/RV	2
Domestic Animals	0

STATE OF ILLINOIS )

SS.

COUNTY OF KANE )

**REPORT NO. TMP-23-996**

**MONTHLY REPORT (ATTACHED)**



# Kane County Development & Community Services Department

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## Planning & Special Projects Division Monthly Report – July 2023

*In addition to regular ongoing activities, the following are highlights of regional land, agriculture and other Planning Division activities of the past month grouped by category.*

### ENERGY AND ENVIRONMENTAL

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

Karen Miller, Illinois Co-Chair, participated in the Swedish Days Parade representing Kane County and the Fabulous Fox! Water Trail on June 25th in Geneva. Attended a celebration of the designation on June 26th hosted by Friends of the Fox River in East Dundee. Met with the St. Charles Park District on July 5th to discuss a potential access site in St. Charles. On July 6th presented with the National Park Service on a webinar educating about the National Water Trails System. Hosted the monthly virtual Core Development Team meeting on July 11th. On July 13th, met with the St. Charles River Corridor Foundation to discuss a potential access site in St. Charles.

#### **Fox River Ecosystem Partnership**

On July 12th, Executive Committee member Karen Miller attended the annual FREP picnic in Pingree Grove.

#### **Chicago Region Trees Initiative**

Karen Miller participated in the Forests in Cities training on Engaging with the Press & Media.

### FOOD AND AGRICULTURE

#### **Hazard Mitigation Planning Working Group**

Matt Tansley participated in a meeting of the Kane County Hazard Mitigation Planning working group on June 28th. The meeting facilitators discussed the plan development process and topic areas, which will include a focus on agricultural land uses.

#### **Urban Agriculture Innovative Production**

On June 27<sup>th</sup> Matt Tansley joined a virtual meeting hosted by USDA to share updates and answer questions made by the participants of the Urban Agriculture Innovative Production Grant Program.

#### **Kane-DuPage Soil and Water Conservation District**

Matt Tansley joined a training session on June 13th hosted by the Kane-DuPage Soil and Water Conservation District on the use of the Land Evaluation & Site Assessment (LESA) scoring system, a tool for evaluating the suitability of land for development.

**Climate Action Team**

On June 15<sup>th</sup> Matt Tansley participated in a meeting of the Kane County Climate Action Team. The meeting addressed the process of developing a climate action implementation plan as well as the various stakeholder groups that would be engaged, including farmers and agricultural businesses.

STATE OF ILLINOIS )  
COUNTY OF KANE ) SS.

**PRESENTATION/DISCUSSION NO. TMP-23-906**

**DEER POND WOODS VARIANCE (ATTACHED)**

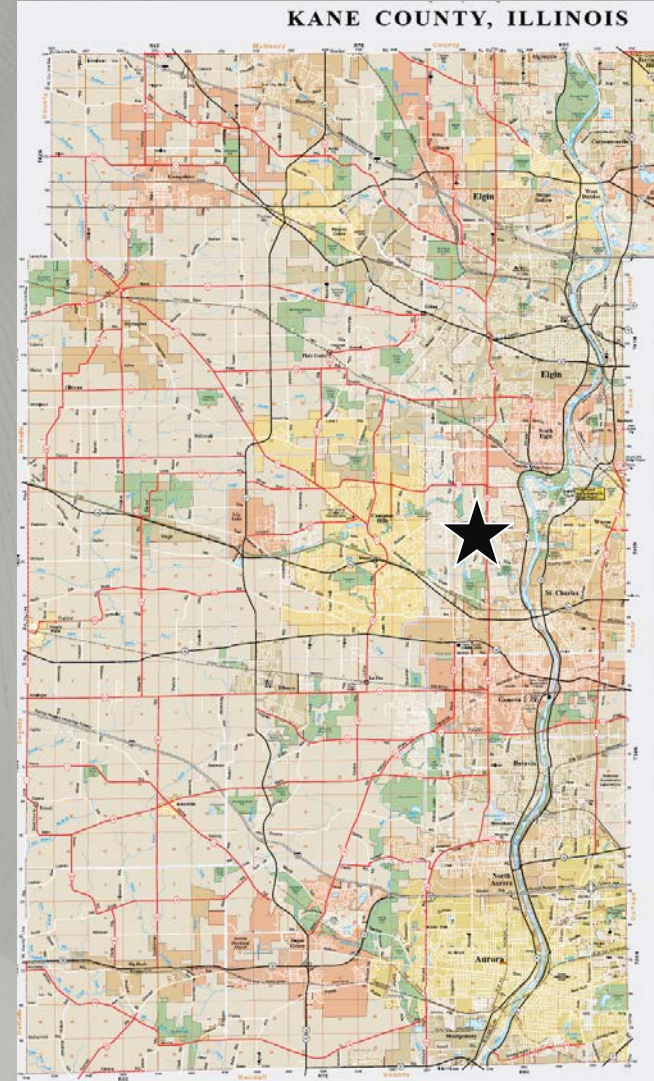
# DEER POND WOODS – LOTS 3 THRU 5

## PLAT OF CONSOLIDATION AND VACATION OF EASEMENTS

Section 17, St. Charles Township

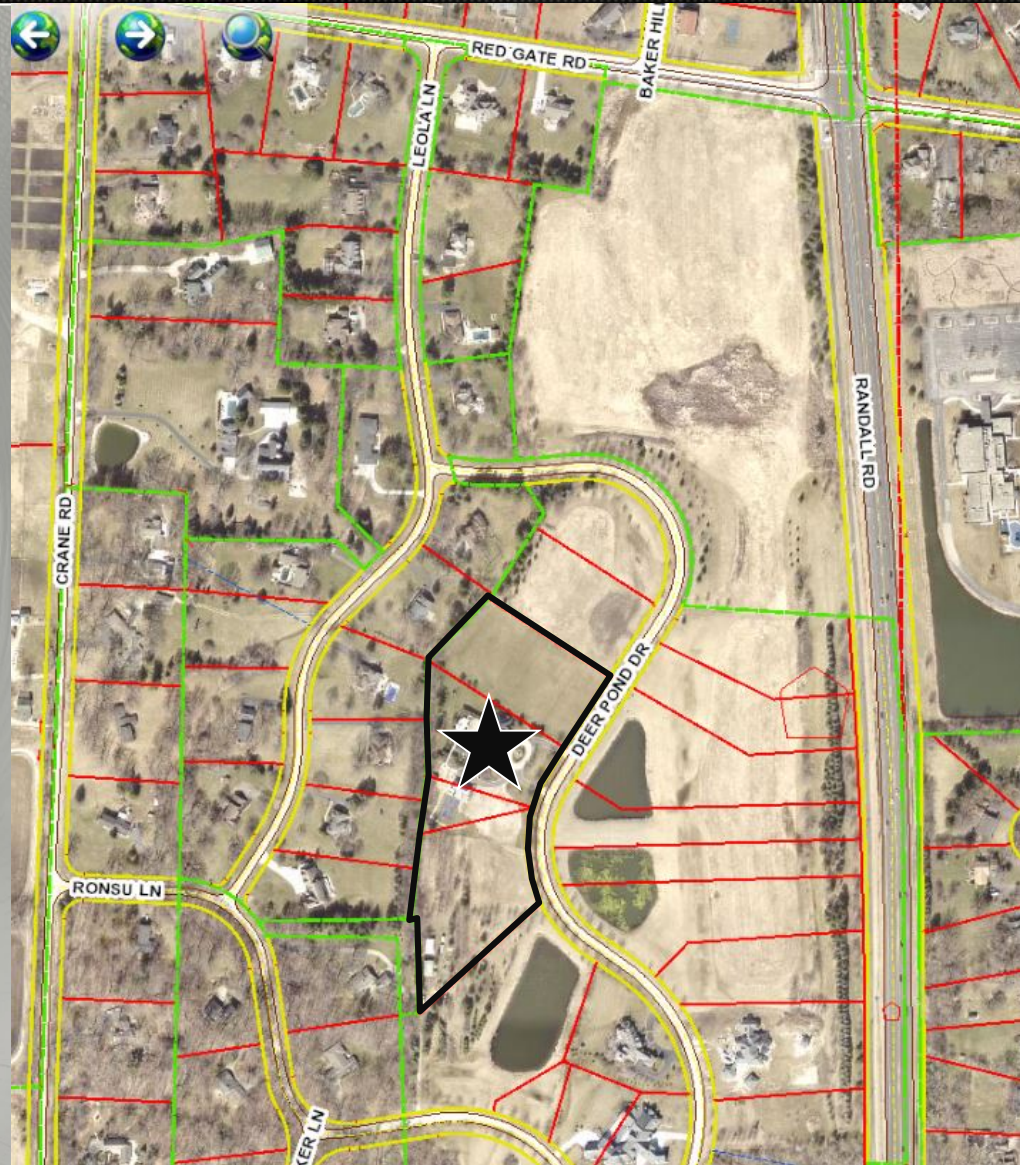
6.9 Acres, Zoned E-3

Consolidating three lots into two  
lots. Vacating Existing Easements  
Along Adjoining Lot Lines,



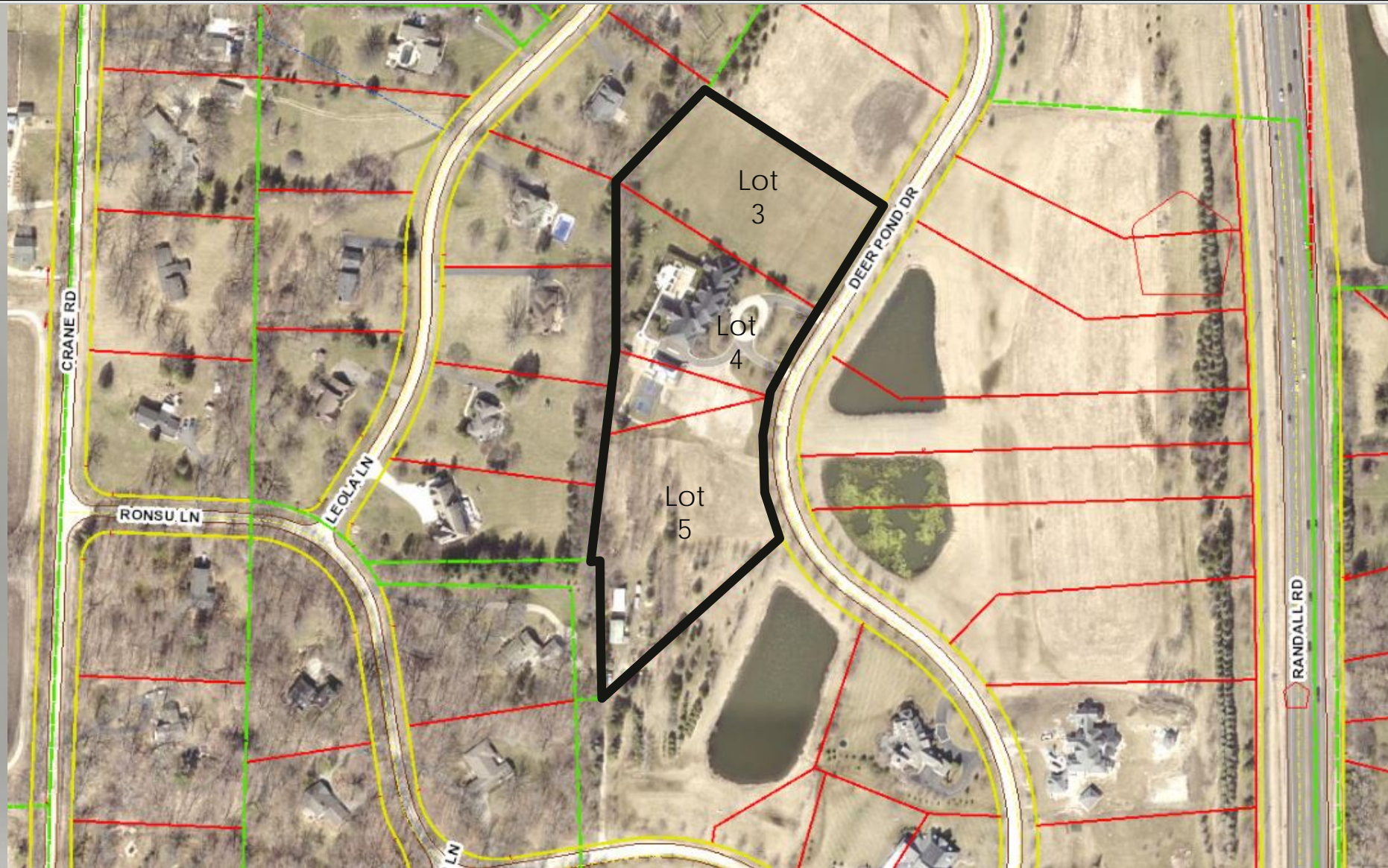


# LOCATION MAP





# AERIAL OF LOTS





[illegible]

# RECOMMENDATION

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

1. This Amendment will not increase density or reduce open space.
2. This Amendment has been agreed to by the adjoining neighbors and jurisdictional entities.
3. This Amendment has the support of staff.

Recommendation: Kane County Technical Staff recommends approval of the Consolidation, Easement Vacation Request.



# COUNTY OF KANE

**KANE COUNTY DEPARTMENT 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  
website: <http://www.co.kane.il.us>

## *STAFF RECOMMENDATION*

Date: July 18, 2023

To: Kane County Development Committee

From: Jodie Wollnik, P.E., Director  
Plat Officer

RE: Request For Lot Consolidation and Easement Vacation  
Deer Pond Woods, Lots 3 thru 5  
Ronsu Lane at Deer Pond Drive  
PIN's 09-17-403-005, 09-17-403-006, 09-17-403-016 and 09-17-403-015

Mr. Ron Ziegler and Mr. Edward French are requesting lots 3 thru 5 be consolidated into 2 lots and existing drainage easements along the shared/common lot lines be vacated in Deer Pond Woods.

All adjoining and adjacent property owners were given written notice of the requested variance, a minimum of 15 days prior to today's meeting. The County did not receive any notice from objectors.

The Technical Staff has reviewed the requested Variance and finds the following:

1. This Amendment will not increase density or reduce open space.
2. This Amendment has been agreed to by the adjoining neighbors and jurisdictional entities.
3. This Amendment has the support of staff.

**RECOMMENDATION:** Kane County Technical Staff recommends approval of the Variance Request.



Passed by the Kane County Board on August 8, 2023.

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

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Corinne M. Pierog MA, MBA  
Chairman, County Board  
Kane County, Illinois

Vote:



## RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

### **Title**

Approving a Budget Adjustment for the Village of Big Rock DCEO Grant Administration with the Office of Community Reinvestment

### **Committee Flow:**

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

### **Contact:**

Jodie Wollnik – 630-232-3499

### **Budget Information:**

Was this item budgeted? Yes	Appropriation Amount: \$23,000
If not budgeted, explain funding source: n/a	

### **Summary:**

This Resolution transfers funds to the Office of Community Reinvestment for the Administration of the Village of Big Rock DCEO Storm Sewer project.



Passed by the Kane County Board on August 8, 2023.

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

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Corinne M. Pierog MA, MBA  
Chairman, County Board  
Kane County, Illinois

Vote:



## RESOLUTION / ORDINANCE EXECUTIVE SUMMARY ADDENDUM

### Title

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

### **Committee Flow:**

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

### **Contact:**

Scott Berger, 630-208-5351

### **Budget Information:**

Was this item budgeted? Yes	Appropriation Amount: \$46,332.46
If not budgeted, explain funding source: N/A	

### **Summary:**

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

## CONTRACTOR DISCLOSURE

As of July 6, 2023, Pathways Community Network Inc, to the best of our knowledge, its Owners, Officers, or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners with at least 5% holdings in Pathways Community Network Inc:

None (Pathways Community Network Inc is a not-for-profit corporation and as such, no individual or entity has any holdings or other legal or beneficial interest in the organization).

William R Matson

07/06/2023

Officer: William R Matson  
Title: Executive Director  
Pathways Community Network Inc.

Date

State of Texas | County of Brazoria

Subscribed and sworn this 6th day of July, 2023.

TJ

Notary Public

Notarized online using audio-video communication

