



COUNTY OF KENDALL, ILLINOIS
COMMITTEE OF THE WHOLE
KENDALL COUNTY HISTORIC COURTHOUSE
3rd Floor Courtroom; 109 W. Ridge Street; Yorkville

Thursday, November 12, 2020 at 4:00PM
AGENDA

1. **Call to Order and Pledge of Allegiance**
2. **Roll Call:** Scott Gryder, Amy Cesich, Elizabeth Flowers, Scott Gengler, Tony Giles, Judy Gilmour, Audra Hendrix, Matt Kellogg, Matthew Prochaska, Robyn Vickers
3. **Approval of Agenda**
4. **Department Heads and Elected Official Reports**
5. **Old Business**
6. **New Business**

From PBZ Committee:

- *Discussion of Amended Petition 20-01 Request from the Kendall County Planning, Building and Zoning Committee for Text Amendments to the Kendall County Zoning Ordinance Amending Recreational Vehicle Park and Campground Zoning Regulations and Repealing the 1983 Recreational Vehicle Park and Campground Regulations*

From the Finance Committee:

- *Forwarding Claims to County Board for Final Approval*
- *Approve County Health Fund Levy 2020 payable 2021 in an amount not to exceed \$1,454,000*
- *Approve Veteran's Assistance Commission Fund Levy 2020 payable 2021 in an amount not to exceed \$350,961*
- *Approve Tuberculosis Fund Levy 2020 payable 2021 in an amount not to exceed \$15,000*
- *Approve Liability Insurance Fund Levy 2020 payable 2021 in an amount not to exceed \$1,305,1979*
- *Approve Social Security Fund Levy 2020 payable 2021 in an amount not to exceed \$1,425,000*
- *Approve Illinois Municipal Retirement Fund Levy 2020 payable 2021 in an amount not to exceed \$2,600,000*
- *Approve County Bridge Fund Levy 2020 payable 2021 in an amount not to exceed \$500,000*
- *Approve County Highway Fund Levy 2020 payable 2021 in an amount not to exceed \$1,500,000*
- *Approve Extension Education Fund Levy 2020 payable 2021 in an amount not to exceed \$187,476*
- *Approve Senior Citizen Social Services Fund Levy 2020 payable 2021 in an amount not to exceed \$400,000*
- *Approve 708 Mental Health Fund Levy 2020 payable 2021 in an amount not to exceed \$947,000*
- *Approve General Fund Levy 2020 payable 2021 in an amount not to exceed \$11,656,958*

7. **Public Comment**
8. **Questions from the Media**
9. **Chairman's Report**
10. **Review Board Action Items**
11. **Executive Session**
12. **Adjournment**

Microsoft Teams meeting

Join on your computer or mobile app

[Click here to join the meeting](#)

Or call in (audio only)

[+1 309-248-0701](tel:+13092480701) - [725570235#](tel:+13092480701) United States, Rock Island

Claims Listing

11/12/2020 12:54:46 PM

Department	Vendor #	Vendor Name	Invoice #	Invoice Description	GL Account	Description	Invoice Amount
Administration	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel Credit Card	Miscellaneous	11000530 65700	Mayor's and Managers Meeting	\$283.98
						Sub-Total	\$283.98
	1462	NOTARY PUBLIC ASSOCIATION OF IL	EWallis Renew	EWallis Renewal	11000530 65760	Notaries	\$54.00
						Sub-Total	\$54.00
						Administration	Total
Animal Control Warden	2063	RUNCO OFFICE SUPPLY	806715-0	Office Supplies	130101 62000	Office Supplies	\$96.02
						Sub-Total	\$96.02
	1153	KENDALL CO HIGHWAY DEPT	October	Fuel	130101 62180	Gasoline / Fuel / Oil	\$33.97
						Sub-Total	\$33.97
	2973	MISSION VETERINARY PARTNERS	111032004797	Spay/Neuter Targeted Dogs	130901 68920	Neuter/Spay Targeted Dogs/Cats	\$873.50
						Sub-Total	\$873.50
	2973	MISSION VETERINARY PARTNERS	11032027728	Board and Care	130901 68950	Neuter / Spay Fees	\$472.00
						Sub-Total	\$472.00
	2973	MISSION VETERINARY PARTNERS	11032027728	Board and Care	130101 68970	Transportation Board and Care	\$141.45
						Sub-Total	\$141.45
					Animal Control	Total	\$1,616.94
Assessments	2063	RUNCO OFFICE SUPPLY	806763-0	2 stamp pad refills	11000222 62000	Office Supplies	\$10.38

							Sub-Total	\$10.38	
							Assessments	Total	\$10.38
Behavioral Health Services	310	CONVENTIONS PSYCHIATRY & COUNSELING	OCT20	PSYCH SERVICES	12051355	62150	Contractual Services	\$1,700.00	
	326	COMMUNITY ANSWERING SERVICE	201000775	AFTER HRS ANSWER SVC 9/20/20-10/19/20	12051355	62150	Contractual Services	\$85.60	
	1258	LINDEN OAKS MEDICAL GROUP	OCT20	ADULT CONSULTS	12051355	62150	Contractual Services	\$3,765.50	
							Sub-Total	\$5,551.10	
	1473	OFFICE DEPOT	134110677001	OFFICE SUPPLIES	12051355	67750	Supplies - General	\$28.25	
							Sub-Total	\$28.25	
						Behavioral Health	Total	\$5,579.35	
Circuit Court Clerk	1564	PREMIER MAILING & PRINTING	178281	Ofc Supply - Additional Jury Trial Calendar	11000314	62000	Office Supplies	\$25.62	
							Sub-Total	\$25.62	
	1038	JANO TECHNOLOGIES, INC	2458	Child Support - annual mce on Child Support module	130303	62160	Equipment	\$16,371.00	
							Sub-Total	\$16,371.00	
	1563	PRECISE PRINTING NETWORK INC	50975	Printed Forms-6 mo supply for 2021	11000314	62190	Printing	\$8,601.76	
							Sub-Total	\$8,601.76	
	1038	JANO TECHNOLOGIES, INC	24585	Court Auto-Annual Mtc Civil, Crim & TR	131303	66500	Miscellaneous Expense	\$42,164.00	
	1038	JANO TECHNOLOGIES, INC	24587	Court Auto - annual mce on State's Attorney module	131303	66500	Miscellaneous Expense	\$10,737.00	
						Sub-Total	\$52,901.00		
						Circuit Court Clerk	Total	\$77,899.38	
Circuit Court Judge	1473	OFFICE DEPOT	132356119001	Office Supplies	11001516	62000	Office Supplies	\$125.32	
							Sub-Total	\$125.32	

	54	MAJER, SHEEN & PIERETH	25708	Court Appointed Counsel	11001516	64810	Statutory Expense	\$1,642.95
	54	MAJER, SHEEN & PIERETH	25743	Court-Appointed Counsel	11001516	64810	Statutory Expense	\$1,311.00
	191	TIMOTHY BROWN, PSY D.	10-08-20	Psychological Fitness Evaluation	11001516	64810	Statutory Expense	\$550.00
	1242	LAW OFFICE OF ANDREW NICKEL	1134	Court-appointed counsel	11001516	64810	Statutory Expense	\$9,843.10
	2137	NICOLE OKERBLAD	110620	In-house Spanish Interpreter	11001516	64810	Statutory Expense	\$1,900.00
	2912	INTERPRENET LTD	95469	Spanish Interpreter - in person	11001516	64810	Statutory Expense	\$337.50
	2912	INTERPRENET LTD	95470	Spanish Interpreter - in person	11001516	64810	Statutory Expense	\$240.00
	2966	ROSE MARIE VARCO	121-20	Spanish Interpreter in-person	11001516	64810	Statutory Expense	\$452.20
							Sub-Total	\$16,276.75
							Circuit Court Judge	Total
								\$16,402.07
Combined Court Services								
	1868	VISA	10/27/20 #2	visa COVID supplies	11001618	62000	Office Supplies	\$194.65
	1886	WAREHOUSE DIRECT OFFICE PRODUCTS	4808553-0	office supplies/waste cans	11001618	62000	Office Supplies	\$72.98
							Sub-Total	\$267.63
	1192	KONICA MINOLTA	36508940	monthly charge lease	11001618	62150	Contractual Services	\$163.00
							Sub-Total	\$163.00
	1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex abuse training,phones	11001618	62170	Vehicle Maintenance / Repairs	\$28.25
	1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex abuse training,phones	11001618	62170	Vehicle Maintenance / Repairs	\$366.17
							Sub-Total	\$394.42
							Combined Court	Total
								\$825.05
Community Action Services								
	1629	CHUNG SAENZ	OCT20	MILEAGE REIMB	12051358	62050	Mileage	\$24.27
							Sub-Total	\$24.27

39	ALL SERVICE HEATING & AIR CONDITIONING	101920	ES CHE BOY PY21	12051358	67810	Direct Client Assistance	\$631.23
67	AMEREN IP	185796	LIHEAP	12051358	67810	Direct Client Assistance	\$850.00
82	ARNESON OIL CO.	185797	LIHEAP	12051358	67810	Direct Client Assistance	\$494.00
319	COMED-REVENUE MGMT	185798	LIHEAP	12051358	67810	Direct Client Assistance	\$1,005.00
322	CORN BELT ENERGY CORP	185800	LIHEAP	12051358	67810	Direct Client Assistance	\$329.00
440	DIBBLE ENTERPRISE	185801	LIHEAP	12051358	67810	Direct Client Assistance	\$756.00
440	DIBBLE ENTERPRISE	185801	LIHEAP	12051358	67810	Direct Client Assistance	\$2,000.00
678	GRAINCO FS, INC.	185802	LIHEAP	12051358	67810	Direct Client Assistance	\$357.00
678	GRAINCO FS, INC.	185802	LIHEAP	12051358	67810	Direct Client Assistance	\$1,000.00
781	HICKSGAS MARSEILLES	185803	LIHEAP	12051358	67810	Direct Client Assistance	\$619.00
781	HICKSGAS MARSEILLES	185803	LIHEAP	12051358	67810	Direct Client Assistance	\$772.00
1122	KANE COUNTY - WORKFORCE DEVELOPMENT DIVISION	2020-00000184	INFRASTRUCTURE TELECOM EQUIPT SUPPORT	12051358	67810	Direct Client Assistance	\$39.91
1158	KENDALL COUNTY HEALTH DEPT.	185896	LIHEAP	12051358	67810	Direct Client Assistance	\$112.00
1452	NICOR	185804	LIHEAP	12051358	67810	Direct Client Assistance	\$852.00
1452	NICOR	185804	LIHEAP	12051358	67810	Direct Client Assistance	\$55,182.00
1452	NICOR	185804	LIHEAP	12051358	67810	Direct Client Assistance	\$880.00
1452	NICOR	185898	LIHEAP	12051358	67810	Direct Client Assistance	\$95.00
1452	NICOR	185898	LIHEAP	12051358	67810	Direct Client Assistance	\$3,093.00
2047	COMED	185799	LIHEAP	12051358	67810	Direct Client Assistance	\$23,952.00
2047	COMED	185799	LIHEAP	12051358	67810	Direct Client Assistance	\$54,364.00

	2047	COMED	185799	LIHEAP	12051358	67810	Direct Client Assistance	\$359.00
	2047	COMED	185799	LIHEAP	12051358	67810	Direct Client Assistance	\$370.00
	2047	COMED	185897	LIHEAP	12051358	67810	Direct Client Assistance	\$1,518.00
	2047	COMED	185897	LIHEAP	12051358	67810	Direct Client Assistance	\$4,496.00
							Sub-Total	\$154,126.14
	2019	HEADSETS.COM	2990064	HEADSETS	12051358	69780	Capital Expenditures	\$279.45
	2019	HEADSETS.COM	2990064	HEADSETS	12051358	69780	Capital Expenditures	\$279.45
	2019	HEADSETS.COM	2990064	HEADSETS	12051358	69780	Capital Expenditures	\$279.45
	2019	HEADSETS.COM	2990064	HEADSETS	12051358	69780	Capital Expenditures	\$279.45
							Sub-Total	\$1,117.80
							Community Action	Total
								\$155,268.21
Community Health Services								
	1244	BRANDY LEHMAN	NOV20	POSTAGE REIMB	12051357	62010	Postage	\$7.50
							Sub-Total	\$7.50
	2970	SHORELAND	209593	TRAVAX SVC RENEWAL	12051357	62030	Dues	\$975.00
							Sub-Total	\$975.00
	1473	OFFICE DEPOT	134110677001	OFFICE SUPPLIES	12051357	67750	Supplies - General	\$71.85
							Sub-Total	\$71.85
							Community Health	Total
								\$1,054.35
Coroner								
	541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	11000417	62000	Office Supplies	\$49.10
	541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	11000417	62000	Office Supplies	\$71.74
							Sub-Total	\$120.84
	1420	NATIONAL ASSOCIATION OF MEDICAL EXAMINERS	7026	INV. 7026 JACQUELINE PURCELL DUES	11000417	62030	Dues	\$90.00

						Sub-Total	\$90.00
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	11000417	62170	Vehicle Maintenance / Repairs	\$11.89
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	11000417	62170	Vehicle Maintenance / Repairs	\$33.73
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	11000417	62170	Vehicle Maintenance / Repairs	\$355.94
1153	KENDALL CO HIGHWAY DEPT	11458	CORONER FUEL OCT 20	11000417	62170	Vehicle Maintenance / Repairs	\$61.49
						Sub-Total	\$463.05
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	130804	66500	Miscellaneous Expense	\$79.68
						Sub-Total	\$79.68
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	173504	70110	Miscellaneous Cost	\$24.99
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	173504	70110	Miscellaneous Cost	\$32.97
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	173504	70110	Miscellaneous Cost	\$37.29
541	FIRST NATIONAL BANK OF OMAHA	11460	GOTTE 8694 CC OCT 2020	173504	70110	Miscellaneous Cost	\$149.99
						Sub-Total	\$245.24
						Coroner Total	\$998.81
Corrections							
22	ADVANCED CORRECTIONAL HEALTHCARE	101328	December 2020 Services	11002010	62150	Contractual Services	\$18,953.13
348	CONSOLIDATED CORRECTIONAL FOODSERVICE	221028200	FOOD SERVICE	11002010	62150	Contractual Services	\$14,736.22
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002010	62150	Contractual Services	\$21.65
						Sub-Total	\$33,711.00

	624	GARCIA CLINICAL LABORATORY	54393A	KENDALL INMATES	11002010	64550	Medical Expenses	\$10.00
	693	GREEN TREE PHARMACY	IN00312903	COUNTY INMATES	11002010	64550	Medical Expenses	\$5,073.07
	1316	MCKESSON MEDICAL-SURGICAL	14499589	55390494	11002010	64550	Medical Expenses	\$4.72
	1316	MCKESSON MEDICAL-SURGICAL	15005527	55390494	11002010	64550	Medical Expenses	\$107.15
	1316	MCKESSON MEDICAL-SURGICAL	15044881	55390495	11002010	64550	Medical Expenses	\$9.09
	1619	RUSH-COPLEY HEALTHCARE CENTER	6635009	KENDALL SHERIFF - INMATE MEDICAL	11002010	64550	Medical Expenses	\$248.77
							Sub-Total	\$5,452.80
							Corrections	Total
								\$39,163.80
County Administrator								
	2094	VOLUNTARY ACTION CENTER OF NORTHERN ILLINOIS	IDOT Section 5310	IDOT Section 5310	176505	65910	Dekalb VAC	\$12,641.00
							Sub-Total	\$12,641.00
							County	Total
								\$12,641.00
County Board								
	509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	140425	62160	Equipment	\$310.75
	1016	ITSAVVY LLC	01223643	kvm switch and cables	140425	62160	Equipment	\$665.32
	1130	KENCOM PUBLIC SAFETY DISPATCH	329	IRIS ID CAMERA TYLER TECH	140425	62160	Equipment	\$4,709.00
	2980	OCV LLC	F10-2561	SHERIFF APP	140425	62160	Equipment	\$23,980.00
							Sub-Total	\$29,665.07
	541	FIRST NATIONAL BANK OF OMAHA	SKoeppel Credit Card	Miscellaneous	11002532	66500	Miscellaneous Expense	\$247.87
	645	DEBBIE GILLETTE	103120 Election Lunc	Election Staff lunch from Board	11002532	66500	Miscellaneous Expense	\$162.90
	1323	MENARDS	99387	31640451	140425	66500	Miscellaneous Expense	\$11,081.36
	2125	SHIRLEY BURLESS	SAO10/23	SAO Employee Lunch 10/23	11002532	66500	Miscellaneous Expense	\$45.00
	2821	ASADORAS BURGERS	10001-10005	Employee Appreciation Lunches	11002532	66500	Miscellaneous Expense	\$1,138.48
							Sub-Total	\$12,675.61

330	COMMUNICATIONS DIRECT INC	121198. 121199, 1212	SQUAD BUILDS	140425	69760	Vehicle Purchase	\$6,990.00
						Sub-Total	\$6,990.00
773	HENRICKSEN & COMPANY	20070672BL	BOARDROOM REMODEL	140125	69780	Capital Expenditures	\$12,277.35
773	HENRICKSEN & COMPANY	20100134BL	BOARDROOM REMODEL	140125	69780	Capital Expenditures	\$9,069.31
1308	PATRICK MCCANN INC.	1413	BOARDROOM PROJECT	140125	69780	Capital Expenditures	\$6,250.00
						Sub-Total	\$27,596.66
				County Board		Total	\$76,927.34
1449	SPRINT	Oct 4 - Nov 3	supplies	11000606	62000	Office Supplies	\$121.98
2063	RUNCO OFFICE SUPPLY	806176-0	supplies	131006	62000	Office Supplies	\$93.47
						Sub-Total	\$215.45
645	DEBBIE GILLETTE	11-3-2020	mileage/supplies	11000606	62050	Mileage	\$124.20
728	MEGAN HANNA	11-3-2020	mileage	11000606	62050	Mileage	\$21.85
744	GINA HAUGE	11-3-2020	mileage	11000606	62050	Mileage	\$291.53
						Sub-Total	\$437.58
1665	SHAW MEDIA	10 2020	publications	11000606	62090	Legal Publications	\$47.74
1665	SHAW MEDIA	10 2020	publications	135706	62090	Legal Publications	\$2,505.36
						Sub-Total	\$2,553.10
216	ADAM CARRENO	11-3-2020	polling place set up	135706	64280	Polling Place Delivery & SetUp	\$800.00
217	MELISSA CARRENO	11-3-2020	polling place set up	135706	64280	Polling Place Delivery & SetUp	\$800.00
317	COFFMAN TRUCK SALES INC	R898	polling place set up	135706	64280	Polling Place Delivery & SetUp	\$613.87

County Clerk And
Recorder

2287	ANN MCWEENY	11-3-2020	polling place set up	135706	64280	Polling Place Delivery & SetUp	\$100.00
2298	ADAM CARRENO JR	11-3-2020	polling place set up	135706	64280	Polling Place Delivery & SetUp	\$800.00
						Sub-Total	\$3,113.87
1567	CONNIE PUNKE	11-6-2020	vbm	173106	66500	Miscellaneous Expense	\$390.00
1823	ULINE	125989924	election supplies	173106	66500	Miscellaneous Expense	\$115.35
2785	CONNIE PINKS	11-9-2020	vbm	173106	66500	Miscellaneous Expense	\$336.00
2786	BETH LECUYER	November 9 2020	vbm	173106	66500	Miscellaneous Expense	\$303.00
2808	DANA MORTON	11-6-2020	vbm	173106	66500	Miscellaneous Expense	\$1,365.84
2983	SD308	7406	covid	173106	66500	Miscellaneous Expense	\$9,401.60
						Sub-Total	\$11,911.79
935	IT STABILITY SYSTEMS, LLC	2020-089	maintenance	132806	68870	Document Storage	\$6,500.00
						Sub-Total	\$6,500.00
						County Clerk And	Total
							\$24,731.79
County Highway Engineer							
2063	RUNCO OFFICE SUPPLY	806237-0	Add paper, calendars, sign flags	120207	62000	Office Supplies	\$130.30
						Sub-Total	\$130.30
317	COFFMAN TRUCK SALES INC	186257	Truck #14 tested	120207	62160	Equipment	\$32.00
317	COFFMAN TRUCK SALES INC	186273	Truck #19 test	120207	62160	Equipment	\$32.00
317	COFFMAN TRUCK SALES INC	186341	Truck #105 tested	120207	62160	Equipment	\$43.50
317	COFFMAN TRUCK SALES INC	186363	Truck #15 test	120207	62160	Equipment	\$32.00
317	COFFMAN TRUCK SALES INC	186489	Truck #16 tested	120207	62160	Equipment	\$32.00

317	COFFMAN TRUCK SALES INC	186506	Truck #10 tested	120207	62160	Equipment	\$32.00
317	COFFMAN TRUCK SALES INC	186605	Truck Tested #18	120207	62160	Equipment	\$21.50
317	COFFMAN TRUCK SALES INC	186646	Truck test #12	120207	62160	Equipment	\$21.50
317	COFFMAN TRUCK SALES INC	186677	Truck #21 test	120207	62160	Equipment	\$32.00
317	COFFMAN TRUCK SALES INC	186854	Truck #20 tested	120207	62160	Equipment	\$21.50
317	COFFMAN TRUCK SALES INC	186953	Truck #8 tested	120207	62160	Equipment	\$21.50
506	ELBURN NAPA, INC.	268905	Plastic cleaner	120207	62160	Equipment	\$26.48
506	ELBURN NAPA, INC.	268981	Parts	120207	62160	Equipment	\$16.80
506	ELBURN NAPA, INC.	269006	Alarm	120207	62160	Equipment	\$28.64
506	ELBURN NAPA, INC.	269157	Anti freeze, wipers	120207	62160	Equipment	\$123.84
506	ELBURN NAPA, INC.	269161	Mat	120207	62160	Equipment	\$6.61
506	ELBURN NAPA, INC.	269245	Circuit breaker	120207	62160	Equipment	\$45.99
506	ELBURN NAPA, INC.	269329	Muffler cement	120207	62160	Equipment	\$21.11
627	GEMPLER'S	INV0004454299	Waders	120207	62160	Equipment	\$118.94
1002	INTERSTATE BILLING SERVICE	3021227770	Harness	120207	62160	Equipment	\$587.30
1002	INTERSTATE BILLING SERVICE	3021248327	Maint. #18	120207	62160	Equipment	\$5,590.22
1005	INTERSTATE ALL BATTERY CENTER	1915201029514	Battery & cell #3	120207	62160	Equipment	\$765.95
1060	JOHN DEERE FINANCIAL	187137	Chains & duct tape	120207	62160	Equipment	\$103.83
1060	JOHN DEERE FINANCIAL	403270	Chain lube	120207	62160	Equipment	\$84.88
1060	JOHN DEERE FINANCIAL	462322	Cord & emblem	120207	62160	Equipment	\$14.99
1060	JOHN DEERE FINANCIAL	618477	Tank cleaner	120207	62160	Equipment	\$41.97
1060	JOHN DEERE FINANCIAL	711588	Gate & Stretcher	120207	62160	Equipment	\$169.98
1060	JOHN DEERE FINANCIAL	718705	Post	120207	62160	Equipment	\$119.96

1060	JOHN DEERE FINANCIAL	780439	Fasteners	120207	62160	Equipment	\$17.55
1060	JOHN DEERE FINANCIAL	843341	Chains	120207	62160	Equipment	\$105.47
1060	JOHN DEERE FINANCIAL	890743	Grass seed	120207	62160	Equipment	\$38.60
1323	MENARDS	41235	Post	120207	62160	Equipment	\$41.91
1323	MENARDS	99053	Nipple	120207	62160	Equipment	\$8.60
1323	MENARDS	99309	Cord	120207	62160	Equipment	\$18.47
1323	MENARDS	99463	Filters	120207	62160	Equipment	\$38.28
1323	MENARDS	99465	Transmitter button	120207	62160	Equipment	\$59.70
1754	THE TURF TEAM	164894	Stihl weed trimmer	120207	62160	Equipment	\$429.95
						Sub-Total	\$8,947.52
341	CORRECT ELECTRIC, INC	20634	Annual fire alarm inspection	120207	67200	Building and Grounds Maint.	\$405.00
						Sub-Total	\$405.00
67	AMEREN IP	7484356018 - 10	Monthly service	120207	67210	Street Light Maintenance	\$78.11
2047	COMED	0138110095	Monthly service	120207	67210	Street Light Maintenance	\$127.78
2047	COMED	0275010065	Monthly service	120207	67210	Street Light Maintenance	\$153.33
2047	COMED	0536094014	Monthly service	120207	67210	Street Light Maintenance	\$49.74
2047	COMED	0611086063	Monthly service	120207	67210	Street Light Maintenance	\$103.13
2047	COMED	1671162049	Monthly service	120207	67210	Street Light Maintenance	\$18.08
2047	COMED	1963094065	Monthly service	120207	67210	Street Light Maintenance	\$197.78
2047	COMED	2643036044	Monthly service	120207	67210	Street Light Maintenance	\$30.17
2047	COMED	2991115043	Monthly service	120207	67210	Street Light Maintenance	\$79.98
2047	COMED	7725014001	Monthly service	120207	67210	Street Light Maintenance	\$28.90
2047	COMED	8363154016	Monthly service	120207	67210	Street Light Maintenance	\$527.47
						Sub-Total	\$1,394.47

236	CENTRAL LIMESTONE CO INC	23528	Stone	120207	67220	Highway Maint. Materials	\$491.40
695	GROUND EFFECTS INC	446426-000	Straw blanket	120207	67220	Highway Maint. Materials	\$131.76
1060	JOHN DEERE FINANCIAL	391224	Grass seed	120207	67220	Highway Maint. Materials	\$319.93
1060	JOHN DEERE FINANCIAL	890743	Grass seed	120207	67220	Highway Maint. Materials	\$179.97
						Sub-Total	\$1,123.06
412	DECKER SUPPLY CO, INC	912792	Posts	120207	67240	Sign Supplies	\$1,616.00
1448	NEWMAN TRAFFIC SIGNS	TRFINV026266	Sign stands	120207	67240	Sign Supplies	\$100.77
						Sub-Total	\$1,716.77
1921	WILLETT HOFMANN & ASSOCIATES	28597	County bridge inspections	120107	67350	Construction of Bridges	\$276.90
1921	WILLETT HOFMANN & ASSOCIATES	28623	Eng. - Caton Farm Rd. bridge	120107	67350	Construction of Bridges	\$30,689.05
						Sub-Total	\$30,965.95
401	D CONSTRUCTION INC	#9 - 14-126-WR	Final pay estimate Grove Rd. / Rte. 52	135007	67400	Road Construction and Maint.	\$354,525.50
1518	P.T. FERRO CONSTRUCTION CO.	#7 - 14-127-00BR	Pay est. #7 - Grove Rd. bridge	135007	67400	Road Construction and Maint.	\$281,522.05
2904	HOMER TREE SERVICE INC	Final - 20-00-01TR	Final pay est. - Eldamain Rd. tree removal	135007	67400	Road Construction and Maint.	\$24,670.00
						Sub-Total	\$660,717.55
1383	MROWCO	20-0307-02	Negotiation - Caton Farm Rd. bridge	135007	67410	Land / Right of Way Acq	\$7,500.00
2905	SALLY ANN ROBINSON, AS TRUSTEE	001/1	ROW - Caton Farm Rd. bridge	135007	67410	Land / Right of Way Acq	\$1,762.50

2906	CHARLES R ROBINSON AS TRUSTEE	001/1 - A	ROW - Caton Farm Rd.	135007	67410	Land / Right of Way Acq	\$1,762.50
2907	CHARLES R & SALLY ANN ROBINSON	002/1	ROW - Caton Farm Rd. bridge	135007	67410	Land / Right of Way Acq	\$1,850.00
2908	DELORES R ROBINSON & BELINDA J HILL	003/1	ROW - Caton Farm Rd.	135007	67410	Land / Right of Way Acq	\$1,850.00
2910	RONALD W WYNNE AS TRUSTEE	005/1	ROW - Caton Farm Rd.	135007	67410	Land / Right of Way Acq	\$1,662.50
2911	PAMELA S WYNNE AS TRUSTEE UNDER	005/1 - A	ROW - Caton Farm Rd.	135007	67410	Land / Right of Way Acq	\$1,662.50
2965	BHUPINDER MOHAN & ANITA BERI	004/1	ROW - Caton Farm Road	135007	67410	Land / Right of Way Acq	\$4,250.00
						Sub-Total	\$22,300.00
524	ENGINEERING ENTERPRISES INC	70008	Eng. - Quiet Zone Cannonball Tr	135007	67420	Engineering Fees	\$366.00
524	ENGINEERING ENTERPRISES INC	70009	Eng. - Galena/Kennedy Rd. intersection	135007	67420	Engineering Fees	\$34,200.69
797	HR GREEN INC.	139013	Eng. - Collins Rd. ext. Ph II	135007	67420	Engineering Fees	\$34,180.09
797	HR GREEN INC.	4-139006	Const. eng. - Eldamain Rd. patching Ph III	135007	67420	Engineering Fees	\$3,235.39
						Sub-Total	\$71,982.17
376	CULLEN & ASSOCIATES	4760	October lobbyist fees	135007	67460	Professional Fees	\$5,000.00
						Sub-Total	\$5,000.00
						County Highway	Total
							\$804,682.79
County Treasurer							
49	AMALGAMATED BANK OF CHICAGO	12012020	BOND 7046 SERIES 2019B	150008	68650	Debt Service Interest Pmt	\$51,380.00
49	AMALGAMATED BANK OF CHICAGO	12012020 7045	SERIES 2019A BOND 7045	150208	68650	Debt Service Interest Pmt	\$64,200.00
						Sub-Total	\$115,580.00
49	AMALGAMATED BANK OF CHICAGO	12012020	BOND 7046 SERIES 2019B	150008	68700	Debt Service Principal Pmt	\$170,000.00

	49	AMALGAMATED BANK OF CHICAGO	12012020 7045	SERIES 2019A BOND 7045	150208	68700	Debt Service Principal Pmt	\$1,135,000.00
							Sub-Total	\$1,305,000.00
						County Treasurer	Total	\$1,420,580.00
Elections								
	1665	SHAW MEDIA	10 2020	publications	11000607	62090	Legal Publications	\$692.06
							Sub-Total	\$692.06
	371	CROSSPOINTE CHURCH	11-3-2020	polling place	11000607	64240	Polling Place Rental	\$100.00
	582	FOX METRO WATER REC DIST	11-3-2020	polling place	11000607	64240	Polling Place Rental	\$25.00
	1213	LAKWOOD PRAIRIE HOMEOWNERS ASSOCIATION	11-3-2020	Polling place	11000607	64240	Polling Place Rental	\$400.00
	1443	NEW LIFE CHURCH	11-3-2020	polling place	11000607	64240	Polling Place Rental	\$50.00
	1466	OAK CREEK CLUBHOUSE	11-3-2020	polling plae	11000607	64240	Polling Place Rental	\$100.00
	1542	UNITED METHODIST CHURCH OF PLANO	11-3-2020	polling place	11000607	64240	Polling Place Rental	\$55.00
	1717	ST LUKES LUTHERAN CHURCH	11-3-2020	polling place	11000607	64240	Polling Place Rental	\$75.00
							Sub-Total	\$805.00
	144	CHARLES B. BIEBER	11-3-2020 m	mileage	11000607	64260	Election Extra Help	\$368.00
	145	CHARLES B BIEBER	11-3-2020	extra help	11000607	64260	Election Extra Help	\$2,960.00
	146	LORRAINE BIEBER	11-3-2020	extra help	11000607	64260	Election Extra Help	\$795.00
	146	LORRAINE BIEBER	EV 11-3-2020	EV	11000607	64260	Election Extra Help	\$3,500.00
	2265	VILLAGE OF MONTGOMERY	MPD0000015	extra help	11000607	64260	Election Extra Help	\$12,384.00
	2281	CALLIE FERKO	11-3-2020	extra help	11000607	64260	Election Extra Help	\$50.00
	2282	BRODY FERKO	11-3-2020	extra help	11000607	64260	Election Extra Help	\$50.00

2283	ANDY NGUYEN	11-3-2020	mileage	11000607	64260	Election Extra Help	\$77.05
2466	JACOB RACE	11-3-2020	extra help	11000607	64260	Election Extra Help	\$744.00
2963	JOSHUA STEBBINS	11-3-2020	extra help	11000607	64260	Election Extra Help	\$837.50
2975	TRACY DARNELL	11-3-2020	extra help	11000607	64260	Election Extra Help	\$594.00
						Sub-Total	\$22,359.55
508	ELECTION SYSTEMS & SOFTWARE INC	1169711	election supplies	11000607	64270	Elections Supplies	\$88.87
645	DEBBIE GILLETTE	11-3-2020	mileage/supplies	11000607	64270	Elections Supplies	\$181.26
900	ILLINOIS OFFICE SUPPLY	58629	provisional	11000607	64270	Elections Supplies	\$1,128.79
900	ILLINOIS OFFICE SUPPLY	58630	apps	11000607	64270	Elections Supplies	\$1,367.60
1172	KENDALL PRINTING	20-1106	ink pads	11000607	64270	Elections Supplies	\$25.00
1644	SECRETARY OF STATE	Circuit Clerk	Circuit Clerk	11000607	64270	Elections Supplies	\$2.00
1644	SECRETARY OF STATE	Coroner	Coroner	11000607	64270	Elections Supplies	\$2.00
1644	SECRETARY OF STATE	State's Attorney	State's Attorney	11000607	64270	Elections Supplies	\$2.00
2063	RUNCO OFFICE SUPPLY	806176-0	supplies	11000607	64270	Elections Supplies	\$57.90
2833	FIRST NATIONLA BANK OF OMAHA	375703	COUNTY SUPPLIES, ELECTION SUPPLIES	11000607	64270	Elections Supplies	\$115.28
						Sub-Total	\$2,970.70
						Elections Total	\$26,827.31
Emergency Management Agency							
1192	KONICA MINOLTA	9007267032	COPY CHARGES	11000912	62000	Office Supplies	\$147.21
						Sub-Total	\$147.21
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	715	CHIEFS' MEETING - BONUCHI	11000912	62060	Training	\$16.00
						Sub-Total	\$16.00

	312	COMCAST	BILL DATE 102820	8771200660344728	11000912	64610	Radio / Siren Maintenance	\$37.98
							Sub-Total	\$37.98
							Emergency Total	\$201.19
Employee Bfits Health/Unemply.								
	2024	THE HORTON GROUP, INC.	66036	NOV 2020	11000827	68010	Broker Fees	\$3,350.00
							Sub-Total	\$3,350.00
							Employee Bfits Total	\$3,350.00
Environmental Health Services								
	129	CLARENCE BELL	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$105.23
	130	LAUREN BELVILLE	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$4.60
	130	LAUREN BELVILLE	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$69.58
	130	LAUREN BELVILLE	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$9.77
	1653	AMY SERBY	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$93.73
	1653	AMY SERBY	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$6.32
	2837	ALEXIS MASON	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$150.08
	2837	ALEXIS MASON	OCT20	MILEAGE REIMB	12051356	62050	Mileage	\$17.82
							Sub-Total	\$457.13
	745	MARLIN HARTMAN	OCT20	SOLID WASTE COORD	12051356	62150	Contractual Services	\$1,166.13
							Sub-Total	\$1,166.13
							Environmental Total	\$1,623.26
Facilities Management								
	89	AT & T	0X10282020	CELLULAR TELEPHONES	11001001	62070	Cellular Phones	\$500.72
							Sub-Total	\$500.72
	4	4 SEASONS LANDSCAPING	8216A	ANNUAL CONTRACT	11001001	62140	Annual Contracts / Serv. Agmts	\$6,050.52
	23	ADVANCED ELEVATOR	48479	MONTHLY SERVICE	11001001	62140	Annual Contracts / Serv. Agmts	\$1,544.21
	283	CLEANER LIVING SERVICES INC	K165	CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$16,185.12

1686	SOUND INCORPORATED	R171469	ANNUAL CONTRACTS	11001001	62140	Annual Contracts / Serv. Agmts	\$2,490.75
						Sub-Total	\$26,270.60
23	ADVANCED ELEVATOR	48571	SERVICES	11001001	62150	Contractual Services	\$603.04
84	ARTLIP AND SONS INC	0199297	SERVICES	11001001	62150	Contractual Services	\$1,401.36
393	DARLING INGREDIENTS, INC	271427	SERVICES	11001001	62150	Contractual Services	\$173.00
773	HENRICKSEN & COMPANY	20090259BL	COURTHOUSE COVID REMODEL	11001001	62150	Contractual Services	\$10,450.75
773	HENRICKSEN & COMPANY	20100140BL	COURTHOUSE COVID EXPANSION	11001001	62150	Contractual Services	\$6,537.08
773	HENRICKSEN & COMPANY	20100532BL	COURTHOUSE COVID EXPANSION	11001001	62150	Contractual Services	\$26.80
773	HENRICKSEN & COMPANY	20100534BL	COURTROOM COVID EXPANSION	11001001	62150	Contractual Services	\$26.92
1819	UNIFIED POWER	179917	SERVICES	11001001	62150	Contractual Services	\$2,157.00
						Sub-Total	\$21,375.95
542	FIRST PLACE RENTAL	318101	EQUIPMENT	11001001	62160	Equipment	\$800.00
1447	NEUCO INC.	4667545	EQUIPMENT	11001001	62160	Equipment	\$2,915.46
1646	SEDONA GLOBAL GROUP LLC	1807	EQUIPMENT	11001001	62160	Equipment	\$1,177.00
1646	SEDONA GLOBAL GROUP LLC	1808	EQUIPMENT	11001001	62160	Equipment	\$557.60
1954	YORKVILLE NAPA AUTO PARTS	269868	BATTERY	11001001	62160	Equipment	\$189.97
						Sub-Total	\$5,640.03
1153	KENDALL CO HIGHWAY DEPT	11102020	FUEL	11001001	62180	Gasoline / Fuel / Oil	\$259.42
						Sub-Total	\$259.42
283	CLEANER LIVING SERVICES INC	S1037	COVID CLEANING	11001001	62370	County Supplies	\$495.00

283	CLEANER LIVING SERVICES INC	S1038	COVID CLEANING	11001001	62370	County Supplies	\$3,600.00
283	CLEANER LIVING SERVICES INC	S1039	COVID CLEANING	11001001	62370	County Supplies	\$450.00
499	ECOLAB	6258176747	COUNTY SUPPLIES	11001001	62370	County Supplies	\$596.86
680	GRAINGER	9698402741	SUPPLIES	11001001	62370	County Supplies	\$126.25
680	GRAINGER	9705159045	SUPPLIES	11001001	62370	County Supplies	\$417.60
680	GRAINGER	9708223681	SUPPLIES	11001001	62370	County Supplies	\$180.12
680	GRAINGER	97096243588	SUPPLIES	11001001	62370	County Supplies	\$109.48
1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001908367	SUPPLIES	11001001	62370	County Supplies	\$23.88
1294	MARK'S PLUMBING PARTS & PRODUCTS	INV001909487	SUPPLIES	11001001	62370	County Supplies	\$765.14
1877	WALDEN'S LOCK SERVICE	21412	COUNTY SUPPLIES	11001001	62370	County Supplies	\$4.98
1922	WINZER CORPORATION	6737489	COUNTY SUPPLIES	11001001	62370	County Supplies	\$207.88
1954	YORKVILLE NAPA AUTO PARTS	269321	COUNTY SUPPLIES	11001001	62370	County Supplies	\$24.98
2833	FIRST NATIONLA BANK OF OMAHA	375703	COUNTY SUPPLIES, ELECTION SUPPLIES	11001001	62370	County Supplies	\$839.49
						Sub-Total	\$7,841.66
						Facilities Total	\$61,888.38
GIS COORDINATOR							
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	131712	62060	Training	\$239.88
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	131712	62060	Training	\$239.88
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	131712	62060	Training	\$1,204.58
						Sub-Total	\$1,684.34
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	131712	65860	Computer Maint. / Hardware	\$1,280.83
						Sub-Total	\$1,280.83

				GIS COORDINATOR		Total	\$2,965.17		
Jury Commission	2877		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$19.05	
	2878		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$15.60	
	2879		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20	
	2880		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$17.90	
	2881		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.15	
	2883		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
	2884		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
	2885		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$24.80	
	2886		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$22.50	
	2887		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$23.65	
	2888		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$21.35	
	2889		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$12.15	
	2890		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$16.75	
	2891		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$20.20	
	2892		110920	Grand Juror Per Diem	11001515	65540	Grand Juror Per Diem	\$27.10	
								Sub-Total	\$307.60
								Jury Commission	Total
Merit Commission	1532	PHYSICIANS IMMEDIATE CARE- CHICAGO	4179276	38313 NEW HIRE PHYSICALS	11002011	64590	Merit Commission	\$283.00	
							Sub-Total	\$283.00	
							Merit Commission	Total	\$283.00
Planning, Building and Zoning	244	SCOTT CHERRY	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$55.20	

572	CLIFF FOX	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$8.05
1235	TOM LECUYER	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$44.88
1364	RANDY MOHR	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$12.11
1768	DICK THOMPSON	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$103.50
1918	DICK WHITFIELD	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$80.50
2967	KAREN CLEMENTI	2020 ZBA Mileage	2020 ZBA Mileage Reimbursement	11001902	51090	Salaries - ZBA Per Diem	\$31.05
						Sub-Total	\$335.29
1153	KENDALL CO HIGHWAY DEPT	October 2020	October 2020 PBZ Truck Fuel	11001902	62170	Vehicle Maintenance / Repairs	\$188.13
						Sub-Total	\$188.13
1969	RANDY ERICKSON	October 2020	October 2020 Plumbing Inspections	11001902	63610	Plumbing Inspections	\$1,350.00
						Sub-Total	\$1,350.00
2968	ADAM VICK	BP# 03-2020-290	Refund on overpayment	11001902	63850	Refunds	\$40.00
						Sub-Total	\$40.00
						Planning, Building	Total
							\$1,913.42
Presiding Judge							
2731	RECONNECT INC	00007092	Oct. 2020 Reconnect	174515	62000	Office Supplies	\$100.00
						Sub-Total	\$100.00
1333	MATTHEW BENDER & CO.	20137974	Law Library Subscription	132415	62020	Subscriptions / Books	\$103.08
1902	WEST GROUP PAYMENT CTR	843339059	Law Library Subscription-FINPLAN	132415	62020	Subscriptions / Books	\$197.00
						Sub-Total	\$300.08
2605	PHARMCHEM INC	434114	Oct. 2020 Sweat Patch	174515	64450	Drug Testing	\$85.65
						Sub-Total	\$85.65

1599	RELX INC. DBA LEXISNEXIS	3092916360	Patron Legal Research	132415	67050	Online Lgl Rsrch Patron Access	\$1,140.00
						Sub-Total	\$1,140.00
1599	RELX INC. DBA LEXISNEXIS	3092920239	Courthouse Legal Research	132415	67060	Online Lgl Rsrch Courthouse	\$1,947.81
						Sub-Total	\$1,947.81
				Presiding Judge		Total	\$3,573.54
Probation Supervisor							
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex	132616	62060	Training	\$51.96
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex	132616	62060	Training	\$89.95
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex	132616	62060	Training	\$375.00
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex	132616	62060	Training	\$375.00
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex	132616	62060	Training	\$375.00
						Sub-Total	\$1,266.91
1160	KENDALL COUNTY HEALTH DEPT	10302020	KCHD PEC session 1	132616	62140	Annual Contracts / Serv. Agmts	\$200.00
						Sub-Total	\$200.00
1356	MIDWEST ROI	200918-670	medical records	132616	62150	Contractual Services	\$63.48
1868	VISA	10-27-20 #1	visa/auto,ldrship books,sex abuse training,phones	132616	62150	Contractual Services	\$721.27
2876	SHEILA KETTERING	#2	sign lang interpreter	132616	62150	Contractual Services	\$120.00
						Sub-Total	\$904.75
1685	SOLUTION SPECIALTIES INC	19294-43862- 10010	Tracker software	132616	62310	Computer Software	\$1,890.56
						Sub-Total	\$1,890.56
1595	REDWOOD BIOTECH	728289	drug test supplies	132616	64450	Drug Testing	\$2,630.07
						Sub-Total	\$2,630.07
1632	SATELLITE TRACKING OF PEOPLE, LLC	74285	GPS fees	132616	65160	GPS Monitoring Program	\$6,126.00

							Sub-Total	\$6,126.00	
							Probation	Total	\$13,018.29
Program Support	870	IAPHA	2020	ANNUAL DUES	12051359	62030	Dues	\$700.00	
								Sub-Total	\$700.00
	1586	VICTORIA RAFATCZ	OCT20	MILEAGE REIMB	12051359	62050	Mileage	\$12.77	
								Sub-Total	\$12.77
	275	CITADEL INFORMATION MANAGEMENT	165518	SHREDDING SVCS THRU 8/12/20	12051359	62150	Contractual Services	\$75.40	
								Sub-Total	\$75.40
	1473	OFFICE DEPOT	134110677001	OFFICE SUPPLIES	12051359	67750	Supplies - General	\$20.79	
								Sub-Total	\$20.79
	2648	ALPHACARD	INV6488164	ALPHACARD ID SUITE STANDARD V.11	12051359	69780	Capital Expenditures	\$400.00	
								Sub-Total	\$400.00
							Program Support	Total	\$1,208.96
Public Defender	79	A.R.D.C.	6208271	VC/REGIS DUES	11001719	62030	Dues	\$385.00	
	79	A.R.D.C.	6274877	CT/REGIS DUES	11001719	62030	Dues	\$385.00	
	79	A.R.D.C.	6309717	MM/REGIS DUES	11001719	62030	Dues	\$385.00	
	79	A.R.D.C.	6320962	LL/REGIS DUES	11001719	62030	Dues	\$385.00	
	79	A.R.D.C.	6329591	JD/REGIS DUES	11001719	62030	Dues	\$121.00	
								Sub-Total	\$1,661.00
	1334	LEXISNEXIS RISK SOLUTIONS	1450594-20201031	oct pay	11001719	64810	Statutory Expense	\$50.00	
								Sub-Total	\$50.00
							Public Defender	Total	\$1,711.00
Sheriff	509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002009	62000	Office Supplies	\$204.44	
	1109	KANE COUNTY CLERK	101524 NOTARY	NOTARY CERT -	11002009	62000	Office Supplies	\$11.00	
	1109	KANE COUNTY CLERK	NOTARY	NANCY VELEZ - NOTARY	11002009	62000	Office Supplies	\$11.00	

1609	TYLER RIFFELL	NOTARY	NOTARY CERT	11002009	62000	Office Supplies	\$17.00
1925	WILL COUNTY CLERK	BOWEN	LISA BOWEN - NOTARY	11002009	62000	Office Supplies	\$10.00
2978	WCS PHOTOGRAPHY	KDLCO-20	STAFF PHOTOS	11002009	62000	Office Supplies	\$500.00
						Sub-Total	\$753.44
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002009	62010	Postage	\$24.43
549	FEDEX	717211233	EXPRESS MAILING	11002009	62010	Postage	\$15.21
						Sub-Total	\$39.64
115	DWIGHT A. BAIRD	LESO SITE VISIT	PER DIEM NEVADA	11002009	62040	Conferences	\$165.00
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002009	62040	Conferences	\$190.00
743	MITCHELL HATTAN	LOUISVILLE	PER DIEM - HOMICIDE	11002009	62040	Conferences	\$762.50
863	ILLINOIS LEAP	2021 LEAP MEMBERSHIP	TRACY PAGE - KENDALL SHERIFF	11002009	62040	Conferences	\$50.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	708	SHERIFF'S OFFICE	11002009	62040	Conferences	\$176.00
1424	NATIONAL SHERIFFS' ASSOC	2021 MEMBERSHIP	314658 BOBBY RICHARDSON	11002009	62040	Conferences	\$63.00
1460	NORTH-EAST MULTI-REGIONAL	277064	1643 2021 MEMBERSHIP FEES	11002009	62040	Conferences	\$9,120.00
1603	BOBBY RICHARDSON	LESO SITE VISIT	NEVADA PER DIEM	11002009	62040	Conferences	\$165.00
						Sub-Total	\$10,691.50
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002009	62060	Training	\$209.00
						Sub-Total	\$209.00
1779	TRANSUNION RISK AND ALTERNATIVE DATA SOLUTIONS INC	202010-1	OCTOBER 2020	11002009	62150	Contractual Services	\$103.00
						Sub-Total	\$103.00
2802	R R BRINK LOCKING SYSTEMS INC	72714	KEN115	11002009	62160	Equipment	\$525.80
2979	SENTRY SECURITY FASTENERS INC	78728	ILBKEND	11002009	62160	Equipment	\$4,856.89

						Sub-Total	\$5,382.69
317	COFFMAN TRUCK SALES INC	187327	KENDALL SHERIFF S47-	11002009	62170	Vehicle Maintenance / Repairs	\$21.00
335	COMMERCIAL TIRE SERVICE	3330028013	20087 KENDALL SHERIFF	11002009	62170	Vehicle Maintenance / Repairs	\$2,502.08
1323	MENARDS	99038	ACCOUNT 31640451 SANATIZER WIPES	11002009	62170	Vehicle Maintenance / Repairs	\$62.25
1845	VEHICLE MAINTENANCE PROGRAM	INV379499	SO-290763	11002009	62170	Vehicle Maintenance / Repairs	\$134.80
						Sub-Total	\$2,720.13
1943	WEX BANK	68375887	0414006302145	11002009	62180	Gasoline / Fuel / Oil	\$7,524.49
						Sub-Total	\$7,524.49
1564	PREMIER MAILING & PRINTING	178307	BUSINESS CARDS	11002009	62190	Printing	\$80.00
						Sub-Total	\$80.00
1475	RAY O'HERRON CO INC	MULTI OCT INVOICES	01-60560SH	11002009	62400	Uniforms / Clothing	\$11,453.79
1475	RAY O'HERRON CO INC	OCT INVOICES	00-60560SH	11002009	62400	Uniforms / Clothing	\$104.99
						Sub-Total	\$11,558.78
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	11002009	64350	Police Supplies	\$403.68
1475	RAY O'HERRON CO INC	OCT INVOICES	00-60560SH	11002009	64350	Police Supplies	\$104.98
1655	SERVICE SANITATION, INC	8045928	50-199437 0	11002009	64350	Police Supplies	\$195.00
2847	A BEEP LLC	97529	54516 SHERIFF'S OFFICE	11002009	64350	Police Supplies	\$1,232.63
2977	HINCKLEY SPRINGS	20989803 102920	902164420989803	11002009	64350	Police Supplies	\$350.91

2978	WCS PHOTOGRAPHY	KDLCO-20	STAFF PHOTOS	11002009	64350	Police Supplies	\$326.00
						Sub-Total	\$2,613.20
1741	CASSIE TAYLOR	VEST 2020	VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
2982	JUSTIN DONAHUE	VEST	2020 VEST REIMBURSEMENT	11002009	64380	Union Contract Expense	\$650.00
						Sub-Total	\$1,300.00
160	BOB BARKER CO INC	NC1001569956	KENILO - INMATE CLOTHING	132120	64540	Comm Inmate Supplies	\$7,028.55
2131	SECURUS TECHNOLOGIES	KENDALL-12	EARBUDS	132120	64540	Comm Inmate Supplies	\$1,132.00
						Sub-Total	\$8,160.55
95	AURORA EMERGENCY PHYSICIANS	98169027	822218927	130720	64550	Cook Medical Expenses	\$88.60
624	GARCIA CLINICAL LABORATORY	54393	COOK INMATES	130720	64550	Cook Medical Expenses	\$58.50
693	GREEN TREE PHARMACY	IN000312903	COOK INMATES	130720	64550	Cook Medical Expenses	\$131.45
1619	RUSH-COPLEY HEALTHCARE CENTER	8529187	KENDALL SHERIFF - INMATE MEDICAL	130720	64550	Cook Medical Expenses	\$291.41
						Sub-Total	\$569.96
2036	2ND OPPORTUNITY, L3C	1142020	INMATE EDUCATION	132120	64570	Comm Mnt. For Inmate Wlfr Hlth	\$3,500.00
						Sub-Total	\$3,500.00
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	131420	66390	Court Security Expenses	\$21.66
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	708	SHERIFF'S OFFICE	131420	66390	Court Security Expenses	\$16.00
						Sub-Total	\$37.66
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	133820	66500	Range Miscellaneous Expense	\$37.13

1305	MARY'S POOCH PAD	1291	BOARDING FOR RIZZO	132320	66500	K-9 Donations Misc Expense	\$452.00
1323	MENARDS	MULTI INVOICES	31640451	133820	66500	Range Miscellaneous Expense	\$207.77
						Sub-Total	\$696.90
89	AT & T	X10282020	287267403203	133720	66540	DUI Law Enforcement Equipment	\$50.04
						Sub-Total	\$50.04
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	133320	66550	Drug Abuse Prevention	\$1,462.86
2732	STREICHER'S	S1396287	47412 RIOT GEAR	133320	66550	Drug Abuse Prevention	\$1,150.00
						Sub-Total	\$2,612.86
509	ELAN FINANCIAL SERVICES	NOVEMBER 2020 STATE	CPN 000012442	175120	70040	IDOT CPS Supplies	\$55.00
						Sub-Total	\$55.00
						Sheriff	Total
							\$58,658.84
State's Attorney							
773	HENRICKSEN & COMPANY	20100854	chair for SA Weis	11002120	62000	Office Supplies	\$381.54
						Sub-Total	\$381.54
549	FEDEX	7-157-85979	priority mailing P v Sicilia	11002120	62010	Postage	\$11.29
						Sub-Total	\$11.29
79	A.R.D.C.	111520	2021 Reg. Dues for	11002120	62030	Dues	\$4,235.00
1134	KENDALL COUNTY ASSOCIATION OF CHIEFS OF POLICE	111520	2021 dues for KC Assoc. of Chiefs of Police	11002120	62030	Dues	\$50.00
						Sub-Total	\$4,285.00
1849	VERIZON	9865413639	cell phones	11002120	62070	Cellular Phones	\$289.96
						Sub-Total	\$289.96

1841	MARYANNE J. VALENZIO, CSR	111520	10/26/20 GJ and transcripts	11002120	62390	Transcripts	\$480.00
						Sub-Total	\$480.00
1119	BRENDA KARALES	111520	new audio equipment for CAC	134221	66500	Miscellaneous Expense	\$154.82
						Sub-Total	\$154.82
1661	MARK A. SHLIFKA	111520	reimbursement to Mark	134321	66550	Drug Abuse Prevention	\$110.28
						Sub-Total	\$110.28
				State's Attorney		Total	\$5,712.89
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	62000	Office Supplies	\$20.85
						Sub-Total	\$20.85
379	CURRENT TECHNOLOGIES CORP.	725526	Nutanix config	11002233	62150	Contractual Services	\$840.00
2974	FORTRESS	9204	Vulnerability Scans	11002233	62150	Contractual Services	\$1,800.00
						Sub-Total	\$2,640.00
227	CDW GOVERNMENT, INC.	3152638	sheriff software	11002233	65850	Computer Maint. / Software	\$284.78
227	CDW GOVERNMENT, INC.	3513703	Photoshop prorated	11002233	65850	Computer Maint. / Software	\$68.30
2108	IT PARTNER LLC	201249	Office 362 -s Covid19	11002233	65850	Computer Maint. / Software	\$120.00
						Sub-Total	\$473.08
227	CDW GOVERNMENT, INC.	3134294	COVID19 Laptop and Warranty	11002233	65860	Computer Maint. / Hardware	\$1,962.26
227	CDW GOVERNMENT, INC.	3758160	COVID 19 Laptops probation	11002233	65860	Computer Maint. / Hardware	\$3,395.00

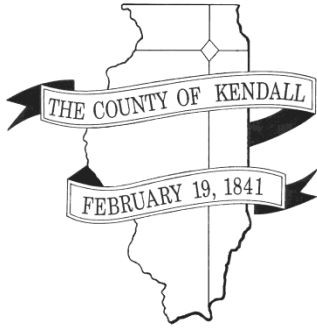
227	CDW GOVERNMENT, INC.	LSSM527	laptop warranty COVID19	11002233	65860	Computer Maint. / Hardware	\$498.70
386	CXTEC	7056730	transceiver modules	11002233	65860	Computer Maint. / Hardware	\$1,750.00
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65860	Computer Maint. / Hardware	\$8.59
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65860	Computer Maint. / Hardware	\$97.19
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65860	Computer Maint. / Hardware	\$135.12
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65860	Computer Maint. / Hardware	\$794.97
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65860	Computer Maint. / Hardware	\$794.97
						Sub-Total	\$9,436.80
541	FIRST NATIONAL BANK OF OMAHA	485948918643116 8-oct	misc charges	11002233	65870	Printer Expense	\$456.61
1574	PROVEN IT	739418	toner	11002233	65870	Printer Expense	\$85.80
1574	PROVEN IT	747048	toner	11002233	65870	Printer Expense	\$143.18
1574	PROVEN IT	747409	toner	11002233	65870	Printer Expense	\$48.80
1574	PROVEN IT	748588	toner	11002233	65870	Printer Expense	\$114.69
						Sub-Total	\$849.08
1945	XEROX CORPORATION	011491058 & 59	maintenance Sept	11002233	65880	Copier Expense	\$138.65
1945	XEROX CORPORATION	719184558	Maintenance for May	11002233	65880	Copier Expense	\$126.05
						Sub-Total	\$264.70
						Technology Director Total	\$13,684.51

Treasurer

552	JILL FERKO, COUNTY TREASURER	OCT MILEAGE	OCT MILEAGE	11000825	62050	Mileage	\$18.40
						Sub-Total	\$18.40
1665	SHAW MEDIA	102010102271	DQ TAXES PUBLICATION	11000825	62090	Legal Publications	\$1,376.00
						Sub-Total	\$1,376.00
325	COMTEK CUSTOM SOLUTIONS, INC.	6675	OCT 2020 SERVICES	11000825	62150	Contractual Services	\$156.00
						Sub-Total	\$156.00
2109	TYLER BUSINESS FORMS	51230	PAYROLL CHECKS	11000825	65400	Payroll Materials	\$414.20
						Sub-Total	\$414.20
						Treasurer	Total
							\$1,964.60
Utilities - Facilities Mgmt.							
1575	PTS	2055967	TELEPHONE	11001044	63540	Telephones	\$78.00
						Sub-Total	\$78.00
312	COMCAST	110125395	Internet services 10/15- 11/14	11001044	65890	Internet Expense	\$1,526.00
2268	METRONET	1489557-Oct	internet services 10/28- 11/27/20	11001044	65890	Internet Expense	\$959.25
2268	METRONET	1489557-Oct	internet services 10/28- 11/27/20	11001044	65890	Internet Expense	\$583.00
						Sub-Total	\$3,068.25
2047	COMED	233103460023319	ELECTRIC	11001044	69100	Electric - Annex 2 Bldg.	\$23.31
						Sub-Total	\$23.31
2047	COMED	336003490033605	ELECTRIC	11001044	69130	Electric - Annex 3 Bldg. Mdsn.	\$33.60
						Sub-Total	\$33.60
1452	NICOR	13710992	NATURAL GAS	11001044	69250	Natural Gas - Animal Control	\$137.10
						Sub-Total	\$137.10

1452	NICOR	104091922	NATURAL GAS	11001044	69310	Natrl Gas - Facilities/Corone r	\$104.09
						Sub-Total	\$104.09
1821	UNITED CITY OF YORKVILLE	103254200000052 95925	WATER	11001044	69410	Water - PSC	\$5,295.92
1821	UNITED CITY OF YORKVILLE	103254210000315 7521	WATER	11001044	69410	Water - PSC	\$3,157.52
						Sub-Total	\$8,453.44
1821	UNITED CITY OF YORKVILLE	103254700000017 8139	WATER	11001044	69420	Water - Courthouse	\$178.13
						Sub-Total	\$178.13
1821	UNITED CITY OF YORKVILLE	101100350000002 25435	WATER	11001044	69440	Water - COB	\$225.43
						Sub-Total	\$225.43
1821	UNITED CITY OF YORKVILLE	103254400000022 9737	WATER	11001044	69450	Water - Animal Control	\$229.73
						Sub-Total	\$229.73
1821	UNITED CITY OF YORKVILLE	101100200000015 44880	WATER	11001044	69470	Water - Annex Bldg.	\$154.48
						Sub-Total	\$154.48
1821	UNITED CITY OF YORKVILLE	2000000173821	WATER	11001044	69480	Water - Historic Courthouse	\$173.83
						Sub-Total	\$173.83
1821	UNITED CITY OF YORKVILLE	103254300000015 4480	WATER	11001044	69510	Water - Facilities / Coroner	\$154.48
						Sub-Total	\$154.48
1821	UNITED CITY OF YORKVILLE	103255110000028 1330	WATER	11001044	69520	Water - Health Department	\$281.33

							Sub-Total	\$281.33
1821	UNITED CITY OF YORKVILLE	100010008682786 .82	WATER	11001044	69530	Water - Annex Bldg. 3		\$86.82
							Sub-Total	\$86.82
						Utilities - Facilities	Total	\$13,382.02
Veteran's Superintendent								
289	KARYLIN CLEVENGER	2020-215	Wireless Reimbursement - Oct/Nov	121123	62070	Cellular Phones		\$50.00
1206	ED KURZ	2020-216	Wireless Reimbursement - Oct/Nov	121123	62070	Cellular Phones		\$50.00
1266	CHAD LOCKMAN	2020-217	Wireless Reimbursement - Oct/Nov	121123	62070	Cellular Phones		\$50.00
1733	WILLIAM SUTTON	2020-218	Wireless Reimbursement - Oct/Nov	121123	62070	Cellular Phones		\$50.00
1933	MIKE WILSON	2020-219	Wireless Reimbursement - Oct/Nov	121123	62070	Cellular Phones		\$50.00
							Sub-Total	\$250.00
541	FIRST NATIONAL BANK OF OMAHA	2020-220	4859489185949475	121123	62150	Contractual Services		\$242.01
541	FIRST NATIONAL BANK OF OMAHA	2020-221	4859489136161964	121123	62150	Contractual Services		\$239.11
							Sub-Total	\$481.12
1192	KONICA MINOLTA	2020-223	9007237537	121123	62160	Equipment		\$67.76
							Sub-Total	\$67.76
1153	KENDALL CO HIGHWAY DEPT	2020-222	Fuel - VACKC	121123	62180	Gasoline / Fuel / Oil		\$290.68
							Sub-Total	\$290.68
						Veteran's	Total	\$1,089.56
						Grand Total		\$2,852,082.78



DEPARTMENT OF PLANNING, BUILDING & ZONING

111 West Fox Street • Room 203

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MEMORANDUM

To: Kendall County Committee of the Whole**From:** Matthew H. Asselmeier, AICP, CFM Senior Planner**Date:** 11/9/2020**Subject:** Petition 20-01 Amendment to the Kendall County Recreational Vehicle Park and Campground Regulations

At the end of 2019, the Kendall County Planning, Building and Zoning Committee started reviewing the existing 1983 Recreational Vehicle Park and Campground Regulations.

After review by the Committee and the State's Attorney's Office, the suggestion was made to incorporate the amended regulations into the Zoning Ordinance.

Recreational Vehicle Parks and Campgrounds are special uses in the A-1, B-4, M-1 and M-2 Zoning Districts.

On August 26, 2020, the Kendall County Comprehensive Land Plan and Ordinance Committee reviewed the proposal and offered their suggested changes.

On August 31, 2020, the Kendall County Planning, Building and Zoning Committee initiated the text amendment to the Zoning Ordinance.

ZPAC reviewed this proposal at their meeting on September 1, 2020, and recommended approval by a vote of six (6) in favor and zero (0) in opposition. Four (4) members were absent.

The Kendall County Regional Planning Commission reviewed this proposal at their meeting on September 23, 2020. Discussion occurred regarding the importance of maps of the campgrounds and recreational vehicle parks. Discussion also occurred regarding the need for picnickers to be included on the register. The Kendall County Regional Planning Commission recommended approval by a vote of eight (8) in favor and zero (0) in opposition. One (1) Commissioner was absent.

The Kendall County Zoning Board of Appeals held a public hearing on this proposal on September 28, 2020. Discussion occurred regarding grandfathering of existing recreational vehicle parks and campgrounds, insurance liability for trail maintenance, and enforcement of the permanent resident regulations. Michael Ballas, from the Jellystone Park Campground in Millbrook, requested information regarding grandfathering and the procedures for amending a special use permit. The Kendall County Zoning Board of Appeals recommended approval of the text amendment by a vote of six (6) in favor and zero (0) in opposition. One (1) Board Member was absent.

The original version of the redlined proposal was sent to the townships on September 1, 2020. To date, no township has provided comments.

The record for the hearing can be found at:

<https://www.co.kendall.il.us/home/showdocument?id=17842>.

The Kendall County Planning, Building and Zoning Committee reviewed this proposal at their meeting on November 9, 2020. The Committee recommended that the option of a tree survey with a tree mitigation plan be added to requirement k pertaining to the clearance of forests. The tree survey and tree mitigation plan would require approval by the Planning, Building and Zoning Committee and the tree survey and tree mitigation plan would not apply to general maintenance. The Committee recommended the removal of requirement ff pertaining to off street parking; off street parking would be determined as part of individual special use permits. The Committee recommended that the registration provision contained in requirement kk.3 be for all campers, picnickers, and visitors registered in the park or campground; the word “registered” between “visitors” and “in” was added. The Committee also discussed the sixty percent (60%) recreational space requirement (requirement w) and the requirement that a map be submitted to KenCom (requirement oo), but did not recommend any changes to these two (2) requirements. The Committee voted to issue a positive recommendation and to forward the proposal as amended to the Committee of the Whole by a vote of four (4) in favor and zero in opposition. One (1) Member was absent.

In summary, the proposed changes are as follows:

1. Repeals the 1983 Recreational Vehicle Park and Campground regulations in their entirety.
2. The purpose section from 1983 regulations was not incorporated into the Zoning Ordinance because a purpose section already exists in the Zoning Ordinance.
3. The definitions of Camper, Sanitary Station, Service Buildings, and Tent were added to the Zoning Ordinance from the 1983 regulations.
4. The definition of Collector Streets or Collector Roads was added to the Zoning Ordinance.
5. The definition of Minor Streets was added to the Zoning Ordinance.
6. The definition of Picnicker was added to the Zoning Ordinance.
7. The definition of Recreational Vehicle Park or Campground was added from the 1983 regulations and additional language was added regarding permanent place of abode.
8. The definition of Register was added to the Zoning Ordinance.
9. The definition of Accessory Building or Use was amended.
10. The definition of Lot was amended.
11. The definition of Recreational Areas was amended.
12. The definition of Recreational Vehicles was amended by incorporating the language from the 1983 regulations combined with the existing definition found in the Zoning Ordinance.

Also, the reference to pickup campers was deleted. Finally, the reference to jet skis, boats, snowmobiles, and other similar vehicles was clarified to apply to the parking regulations only.

13. Section 2 from the 1983 regulations was placed inside the Zoning Ordinance with an amendment that the reference to the Kendall County ACSC office was changed to the Soil and Water Conservation District (Section a.6.xv).
14. Throughout the regulation, reference to the Zoning Department was changed to the PBZ Department.
15. Throughout the regulation, numbers are spelled out completely.
16. Section 3 from the 1983 regulation was placed inside the Zoning Ordinance.
17. The minimum lot size of twenty (20) acres was changed to minimum parcel size of twenty (20) acres (Section e).
18. The twenty percent (20%) maximum forest clearance was changed to exempt the clearing of invasive species. The definition of invasive species would be set by the Illinois Department of Natural Resources. An option was added allowing the submission of a tree survey with a tree mitigation plan approved by the PBZ Committee. This section would not apply to general maintenance (Section k).
19. The reference to the Kendall County Soil and Erosion Ordinance was changed to Stormwater Management Ordinance (Section n).
20. Lots in a park or campground would need to be clearly marked on the ground with landmarks on the lot corners and lot signage would be approved by the local fire protection district (Section dd).
21. The two point two-five (2.25) off street parking requirement was deleted (Section ff).
22. The requirement that campgrounds and parks not cause demands that increase additional public funds to be expended for fire or police services was deleted because this requirement was difficult to quantify (Section hh). The subsequent sections of would be re-lettered to reflect this deletion.
23. The requirement that no permanent resident is allowed to live at a campground or recreational vehicle park was added and a recreational vehicle or tent would not be considered a location within a recreational vehicle park or campground. A camp caretaker would be exempt from the permanent resident requirement (Section jj).
24. The penalties section from the 1983 regulations was removed because a penalties section already exists in the Zoning Ordinance.
25. The requirement that recreational vehicle parks and campgrounds provide their registers to the PBZ Zoning Department, Health Department, law enforcement agencies with jurisdiction, and the local fire protection district upon request was added. The register

would be required to be updated daily at minimum. The register shall include campers, picnickers, and other visitors registered in the park or campground (Section kk.3).

26. A reasonable notice requirement for inspections was added (Section kk.4).
27. The Health Department standards were clarified to apply to all Health Department standards (Section ll).
28. Applicants must seek approval from fire and police departments at the time of application submittal for the special use permit (Section mm).
29. A street sign requirement was added and all trails shall be marked at their beginnings and ends (Section nn).
30. Submitting a map to KenCom and a timeline for changing the map was added (Section oo).
31. The maximum continuous stay requirement that is currently in Zoning Ordinance was deleted.

A copy of the redlined version of this proposal is attached.

If you have any questions, please let me know.

Thanks,

MHA

Enc.: Redlined Proposal Dated November 9, 2020

RV Park and Campground Amendments (11-09-20)

Repeal 1983 Recreational Vehicle Park and Campground Regulations in their entirety.

Amend Section 3:02 by adding the following terms and definitions:

CAMPER. Any person or persons occupying a recreational vehicle and/or tent for recreational purposes.

CAMPGROUND AND RECREATIONAL VEHICLE PARK COLLECTOR STREETS OR COLLECTOR ROADS. Any park street which extends from a park entrance street and intersects with three or more other streets or any street which intersects with five or more streets or any street which extends for more than **one thousand two hundred feet (1200') feet.**

CAMPGROUND AND RECREATIONAL VEHICLE PARK MINOR STREETS. Any park street which is not a collector street.

CAMPGROUND AND RECREATIONAL VEHICLE PARK SANITARY STATION. Facility used for removing and disposing of wastes from RV holding tanks.

CAMPGROUND AND RECREATION VEHICLE PARK SERVICE BUILDINGS. Those required in all parks or campground, including those which house sanitary facilities, shelters.

PICNICKER. Any person or persons that visits the recreational vehicle park or campground, but does not stay overnight and is not employed by the recreational vehicle park or campground.

RECREATIONAL VEHICLE PARK OR CAMPGROUND. A contiguous parcel of land which has been developed for the non-permanent placement of recreational vehicles and/or tents. Recreational Vehicle Parks may not be operated in whole or in part for the lease or rent of such vehicles by the park owner(s) or operator(s), nor can any such vehicle be inhabited **as a permanent place of abode as defined in Section 7:01.D.**

REGISTER. In cases of recreational vehicle parks and campgrounds, a listing of the names, make of car, and license plate number of all campers and picnickers. Said list shall identify each person as a camper or a picnicker, the date the person arrived on the property, and the date that the person left the property. In the case of campers, the register shall also list which lot(s) the person camped.

TENT. Collapsible shelter of canvas or other material stretched and sustained by poles fixed in the ground and used for a temporary outdoor camping shelter.

Amend Section 3:02 by changing the following terms and definitions:

ACCESSORY BUILDINGS OR USE. An "accessory building or use" is one which:

1. Is subordinate to the principal building or principal use served in terms of area and function; and
2. Contributes to the comfort, convenience, or necessity of occupants of the principal use served.

In cases of recreational vehicle parks and campgrounds, accessory buildings or **accessory structures** are those buildings which house facilities or services relating to recreational uses at the park or campground.

LOT. A parcel of land legally described as a distinct portion or piece of land of record.

In cases of recreational vehicle parks and campgrounds, a lot is a parcel of land designated on the official plot plan for the placement of a single recreational vehicle or tent and for the exclusive use of its occupants.

RECREATIONAL AREAS. Parks and open space devoted primarily to the pursuit of outdoor recreational activities such as golf courses, fishing lakes, playgrounds, trails and nature preserves; does not include outdoor commercial sporting activities. **In cases of recreational vehicle parks and campgrounds**, areas which are set aside for non-camping use. Recreational areas may include space for service buildings and/or accessory buildings as well as natural open space, children's playgrounds and other recreational facilities.

RECREATIONAL VEHICLE (RV). A vehicular portable structure designed as a temporary dwelling for travel, recreational or vacation uses, and to be used without a permanent foundation or a vehicle that is built on a single chassis, designed to be self-propelled or permanently towable by a light duty vehicle, and designed primarily for recreation, camping, travel or seasonal use. For purposes of regulation in this code, **pickup campers**, jet skis, boats, snowmobiles, or similar vehicles shall also be considered to be recreational vehicles **for the purposes of parking regulations**.

Delete Section 7:01.D.46 and Replace with the Following:

7.01.D.46 (Special Uses in the A-1)

Recreational camps and recreational vehicle parks subject to the following conditions:

- a. All applications for a permit to operate a recreational vehicle park or campground shall contain the following:
 1. Name, address and telephone number of applicant.
 2. Percentage of interest of the applicant and/or owners in the proposed campground.
 3. Name and address of all persons holding an interest or having an interest in the proposed campground.

4. Location, address and legal description of the entire proposed campground.
5. Existing zoning of subject property and all adjacent properties.
6. Complete engineering plans and specifications of the proposed campground showing:

- i. The area and dimensions of the entire tract of land;
- ii. The number, location and size of all lots intended for use by recreational vehicles or tents;
- iii. The number, location and size of all unimproved, partially improved and fully improved lots;
- iv. The location, right-of-way and surfaced roadway width and surfacing materials of roadways and walkways;
- v. The location of proposed interior vehicular and pedestrian circulation patterns;
- vi. The location of service buildings, sanitary stations and any other existing or proposed structures;
- vii. The location of water and sewer lines;
- viii. Plans and specifications of all buildings constructed or to be constructed within the campground;
- ix. Plans and specifications of the water supply, refuse and sewage disposal facilities, pet exercise and sanitation areas;
- x. The location and details of lighting and electrical systems;
- xi. The location of fire hydrants, if provided;
- xii. Location of all drainage easements to comply with County drainage plans.
- xiii. Quantity and point or area of departure of storm water runoff prior to and subsequent to construction of the proposed RV park.
- xiv. Erosion control and landscaping plans;
- xv. Kendall County **ASCS Soil and Water Conservation District** soils report;
- xvi. The calendar months of the year during which the applicant will operate the proposed campground.

- b. Where a campground development is proposed for construction in a series of stages, a master plan for the development of the entire tract of land shall be submitted along with the detailed plans and specifications for the initial stage, as well as any subsequent stages.
- c. Every application for the construction, operation, maintenance and occupancy for a campground shall be accompanied with plans and specifications, fully setting out the trailer spaces, the position of each RV, motor vehicle parking spaces, the driveway giving access thereto and a plan of landscaping. Before any permit is issued for a campground and the use thereof, the plans and specifications shall first be approved by the Kendall County **PBZ Building and Zoning** Department and the Kendall County Health Department, taking into account all the provisions as set out herein, as well as such special conditions as may be imposed by the

Kendall County Board or its specified subcommittee, and provided further that said plans and specifications are in accordance with State regulations governing campgrounds.

- d. After completing the necessary zoning requirements and when upon review of the application, the **PBZ Building and Zoning** Department has determined that the proposed plan meets all requirements of this Ordinance, a permit shall be issued.
- e. The minimum **lot parcel** size must be **twenty** (20) acres.
- f. The park or campground must be screened from nearby agricultural and other land uses by a vegetative buffer other than multiflora rose or Honeysuckle. The width of the buffer should vary in proportion to the maximum campground or park population up to a maximum of **three hundred feet (300') feet**.
- g. The periphery of the park or campground, except at designated access roads, must be completely enclosed and maintained by a fence which will not permit people or farm animals to pass through it;
- h. The park or campground must maintain litter control and refuse collection so as to prevent litter or refuse from blowing onto or otherwise being deposited on nearby lands;
- i. Traffic from the park or campground must not seriously impair the movement of or cause hazard to agricultural and vehicular traffic.
- j. All lands classified as floodplains shall remain in permanent open space;
- k. No more than **twenty percent (20%)** of any forest shall be cleared or developed and the remaining **eighty percent (80%)** shall be retained in permanent open space **or a tree study with a tree mitigation plan approved by the PBZ Committee may be submitted. General maintenance shall be exempt from the requirements of this section and this provision does not apply to the clearing of invasive species. Invasive species shall be defined by the Illinois Department of Natural Resources.**
- l. All ponds, wetlands, and watercourses shall be left in permanent open space and no dredging, filling, or diversion of water shall be permitted;
- m. Storm water runoff shall be limited to the rate which would occur under natural conditions;

- n. All ponds, wetlands, and watercourses are to be protected from erosion and sedimentation in accordance with the Kendall County **Soil and Erosion ordinance Stormwater Management Ordinance**;
- o. Areas with slopes greater than **fifteen percent (15%)** are to be retained in permanent open space;
- p. Scenic views from public highways or adjoining lands must be maintained.
- q. The park or campground should provide separate circulation systems for vehicles and pedestrians;
- r. Access to the park must be safe and convenient;
- s. To insure adequate open space and protection of resource areas, lots within the park or campground should be clustered;
- t. Internal roads, except one main collector road, should be one way and no wider than **eighteen feet (18')**;
- u. Collector roads should be no wider than **twenty-four feet (24')**;
- v. Recreation facilities within the park should be in proportion to the maximum park population;
- w. Recreational space within the park should be in proportion to the maximum park population and may include up to **sixty percent (60%)** of the park or campground;
- x. Water supply and waste disposal facilities shall be designed, constructed and maintained in accordance with Health Department regulations.
- y. The storage, collection and disposal of refuse shall be performed as to minimize accidents, fire hazards, air pollution, odors, insects, rodents or other nuisance conditions;
- z. No parking is permitted on interior roads;
- aa. All outdoor cooking facilities shall be located, constructed, and maintained to minimize fire hazard and smoke nuisance;
- bb. All accessory uses should be limited to park residents;

cc. There shall be no indication of retail accessory uses visible from any public road or street;

dd. Lots in the park or campground must be at least **one thousand five hundred (1500) square feet and clearly marked on the ground with landmarks on the lot corners and lot signage approved by the local fire protection district;**

ee. Trailers and accessory structures must be separated from one another by at least **ten feet (10') feet** in all directions;

~~ff. Off street parking is to be provided at the rate of two point two five (2.25) parking spaces per lot.~~

gg. Traffic generated by the maximum park or campground population must not exceed capacities of the local traffic network or cause public funds to be used for traffic safety or control improvements;

~~hh. Demands produced by the park or campground for fire or police service must not cause additional public funds to be used to maintain current service levels;~~

ii. Demands for public water or sanitary waste disposal must not overburden current facilities;

~~jj. No recreational vehicle or trailer tent, or other location within a recreational vehicle park or campground shall be used as a permanent place of abode. Continuous occupancy within the recreational vehicle park or campground beyond three (3) months is considered to be permanent. If the address of the recreational vehicle park or campground is listed as a person's address on any government issued document, including, but not limited to, any government roll or registry (such as a voter roll or registry), or any application or enrollment information for a public, private, or parochial educational institution, the recreational vehicle park or campground shall be considered that person's permanent place of abode, regardless of the length of that person's occupancy. This provision shall not apply to campground caretakers.~~

kk. Inspections

1. The **PBZ Building and Zoning** Department and the Health Department are hereby authorized and directed to make such inspections as are necessary to determine satisfactory compliance with this Ordinance, but in no case shall such inspection take place less than once per year.
2. The **PBZ Building and Zoning** Department and the Health Department shall have the power to enter at reasonable times **and upon reasonable notice** upon any private ~~or public~~ property for the purpose of inspecting and investigating conditions relating to the enforcement of this Ordinance.

3. **The owner of the recreational vehicle park or campground, or his agent or employee, shall be required to maintain a register containing a record of all campers, picnickers, and visitors registered in the park or campground. The ~~PBZ Building and Zoning~~ Department and the Health Department, law enforcement agency with jurisdiction, and the local fire protection district shall have the power to inspect the register upon request. ~~containing a record of all campers and picnickers of the park.~~ The register shall be updated daily at minimum.**
 4. It shall be the duty of the park management to give the **PBZ Building and Zoning** Department and the Health Department free access to all lots and other areas at reasonable times **and upon reasonable notice** for the purpose of inspection.
 5. It shall be the duty of every camper or picnicker in the park to give the owner thereof or his agent or employee access to any part of such recreational vehicle park at reasonable times for the purpose of making such repairs or alterations as are necessary to effect compliance with this Ordinance and to facilitate inspections.
- II. All standards of the Health Department **are shall be** met **in accordance with the requirements set forth in the most recent version of the Kendall County Food Establishment Sanitation Ordinance and Kendall County Food Establishment Sanitation Ordinance.**
- mm. Must seek approval from the **F**ire and police departments **at the time of application submittal for the special use permit.**
- nn. Adequate directional signage must be throughout the property, **including street signs. All trails shall be marked at their beginnings and ends.**
- oo. **A map of the recreational vehicle park or campground shall be supplied to KenCom. At minimum, the map shall show the location and names or numbers of all lots and trails in the recreational vehicle park or campground and the location and names of all streets and trails. Changes to the map or any identification information on the map shall be reported to KenCom within thirty (30) days of the change.**
- ~~pp. Maximum continuous stay shall not exceed 90 days.~~

HEALTH AND HUMAN SERVICES FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund, Health and Human Services Department Fund purposes for the year December 1, 2020 to November 30, 2021, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Salaries	<u>\$1,454,000</u>
Total	<u>\$1,454,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of ONE MILLION FOUR HUNDRED FIFTY FOUR THOUSAND DOLLARS (\$ 1,454,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2020, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

HEALTH AND HUMAN SERVICES FUND LEVY

(Continued)

RESOLUTION: TAX LEVY, HEALTH AND HUMAN SERVICES DEPARTMENT FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building, Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of ONE MILLION FOUR HUNDRED FIFTY FOUR THOUSAND DOLLARS (\$ 1,454,000).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

VETERAN'S ASSISTANCE COMMISSION FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund, Kendall County Veteran's Assistance Commission Fund purposes for the year December 1, 2020 to November 30, 2021 inclusive, and we would recommend the levying of the following sum of money or the respective purposes, to-wit:

VAC	<u>\$ 350,961</u>
Total	<u>\$ 350,961</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of THREE HUNDRED FIFTY THOUSAND NINE HUNDRED SIXTY ONE DOLLARS (\$350,961) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for in the year 2020, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021 inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

VETERAN'S ASSISTANCE COMMISSION FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, VETERAN'S ASSISTANCE COMMISSION FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of THREE HUNDRED FIFTY THOUSAND NINE HUNDRED SIXTY ONE DOLLARS (\$350,961).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

TUBERCULOSIS FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation, for levy fund Tuberculosis Fund purposes for the year December 1, 2020 to November 30, 2021 inclusive, and we would recommend the levying of the following sum of money or the respective purposes, to-wit:

Payments to Other Agencies	<u>\$ 15,000</u>
Total	<u>\$ 15,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of FIFTEEN THOUSAND DOLLARS (\$15,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for in the year 2020 in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021 inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

TUBERCULOSIS FUND LEVY

(Continued)

RESOLUTION: TAX LEVY, TUBERCULOSIS FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of FIFTEEN THOUSAND DOLLARS (\$15,000).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

LIABILITY INSURANCE FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund Liability Insurance Fund purposes for the year December 1, 2020 to November 30, 2021, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Insurance premiums and claims	<u>\$ 1,305,197</u>
Total	<u>\$ 1,305,197</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of ONE MILLION THREE HUNDRED FIVE THOUSAND ONE HUNDRED NINETY SEVEN DOLLARS (\$1,305,197) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2020, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

LIABILITY INSURANCE FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, LIABILITY INSURANCE FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of ONE MILLION THREE HUNDRED FIVE THOUSAND ONE HUNDRED NINETY SEVEN DOLLARS (\$1,305,197).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

SOCIAL SECURITY FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund Social Security Fund purposes for the year December 1, 2020 to November 30, 2021, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Contribution to Social Security System	<u>\$ 1,425,000</u>
Total	<u>\$ 1,425,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of ONE MILLION FOUR HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$ 1,425,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2020 in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021 inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

SOCIAL SECURITY FUND LEVY

(Continued)

RESOLUTION: TAX LEVY, SOCIAL SECURITY FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020 that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of ONE MILLION FOUR HUNDRED TWENTY-FIVE THOUSAND DOLLARS (\$ 1,425,000).

I, Debbie Gillette County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

ILLINOIS MUNICIPAL RETIREMENT FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund Illinois Municipal Retirement Fund purposes for the year December 1, 2020 to November 30, 2021, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Payments to Illinois Municipal Retirement System	<u>\$ 2,600,000</u>
Total	<u>\$ 2,600,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of TWO MILLION SIX HUNDRED THOUSAND DOLLARS (\$ 2,600,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2020, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

ILLINOIS MUNICIPAL RETIREMENT FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, ILLINOIS MUNICIPAL RETIREMENT FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of TWO MILLION SIX HUNDRED THOUSAND DOLLARS (\$ 2,600,000).

I, Debbie Gillette County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

COUNTY BRIDGE FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund County Bridge Fund purposes for the year December 1, 2020 to November 30, 2021, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Construction of Bridges /Bridge Program	<u>\$ 500,000</u>
Total	<u><u>\$ 500,000</u></u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of FIVE HUNDRED THOUSAND DOLLARS (\$ 500,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2020, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

COUNTY BRIDGE FUND LEVY

(Continued)

RESOLUTION: TAX LEVY, COUNTY BRIDGE FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of FIVE HUNDRED THOUSAND DOLLARS (\$ 500,000).

I, Debbie Gillette County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

COUNTY HIGHWAY FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund County Highway Fund purposes for the year December 1, 2020 to November 30, 2021, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Salaries	\$ 740,500
Equipment Maintenance	85,000
Gasoline & Oil	76,500
Building & Grounds Maintenance	30,000
Street Light Maintenance	20,000
Pavement & Striping	21,000
Traffic Signal Maintenance	12,000
Road & Bridge Maintenance	25,000
Highway Maintenance Material	250,000
Sign Supplies	35,000
Capital Equipment	205,000
Total	<u>\$ 1,500,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2020, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

COUNTY HIGHWAY FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, COUNTY HIGHWAY FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of ONE MILLION FIVE HUNDRED THOUSAND DOLLARS (\$1,500,000).

I, Debbie Gillette County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

EXTENSION EDUCATION FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund Extension Education Fund purposes for the year December 1, 2020 to November 30, 2021 inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Payments to Kendall County Cooperative Extension	<u>\$ 187,476</u>
Total	<u>\$ 187,476</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of ONE HUNDRED EIGHTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX DOLLARS (\$ 187,476) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2020, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

EXTENSION EDUCATION FUND LEVY

(Continued)

RESOLUTION: TAX LEVY, EXTENSION EDUCATION FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of ONE HUNDRED EIGHTY-SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX DOLLARS (\$ 187,476).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

SOCIAL SERVICES FOR SENIOR CITIZENS FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund Social Services for Senior Citizens Fund purposes for the year December 1, 2020 to November 30, 2021 inclusive, and we would recommend the levying of the following sum of money or the respective purposes, to-wit:

Payments to Other Agencies	<u>\$ 400,000</u>
 Total	 <u>\$ 400,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of FOUR HUNDRED THOUSAND DOLLARS (\$400,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for in the year 2020 in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021 inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

SOCIAL SERVICES FOR SENIOR CITIZENS FUND LEVY

(Continued)

RESOLUTION: TAX LEVY, SOCIAL SERVICES FOR SENIOR CITIZENS FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of FOUR HUNDRED THOUSAND DOLLARS (\$400,000).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

COMMUNITY 708 MENTAL HEALTH FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund Community 708 Mental Health Fund purposes for the year December 1, 2020 to November 30, 2021, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Contractual services:

Kendall County Health and Human Services	\$ 804,950
CASA	7,250
Other Agencies	134,800
Total	<u>\$ 947,000</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of NINE HUNDRED FORTY SEVEN THOUSAND DOLLARS (\$947,000) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2020, in the manner as is provided in the Statute in such cases made and provided for the fiscal year December 1, 2020 to November 30, 2021 inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

COMMUNITY 708 MENTAL HEALTH FUND LEVY
(Continued)

RESOLUTION: TAX LEVY, 708 MENTAL HEALTH FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County Office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all taxable property within the County of Kendall the said sum of NINE HUNDRED FORTY SEVEN THOUSAND DOLLARS (\$947,000).

I, Debbie Gillette, County Clerk and Clerk of the County Board, in Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office Building in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

GENERAL FUND LEVY

We, the Committee on Finance of the County Board of Kendall County, Illinois respectfully report that it has estimated the amount necessary to raise by taxation for levy fund County General Fund purposes for the year December 1, 2020 to November 30, 2021, inclusive, and we would recommend the levying of the following sum of money for the respective purposes, to wit:

Chief County Assessing Officer	Salaries	\$ 207,609
	Publications	<u>20,000</u>
		227,609
Coroner	Salaries	<u>104,825</u>
		104,825
Administrative Services	Salaries	<u>285,439</u>
		285,439
County Clerk and Recorder	Salaries	119,652
		119,652
Election Costs	Salaries	198,595
	Election Judges Per Diem	34,000
	Ballots	46,750
	Contractual Services	<u>93,750</u>
		373,095
County Treasurer	Salaries	<u>377,594</u>
		377,594
Health Insurance	Premiums	<u>3,311,574</u>
		3,311,574
Property Tax Services	Contractual Services	<u>90,000</u>
		90,000
Facilities Management	Salaries	402,731
	County Supplies	50,000
		452,731

Utilities	Utilities	<u>276,799</u>
		276,799
Jury Commission	Juror Per Diem	<u>15,000</u>
		15,000
Circuit Court Judge	Statutory Expenses	<u>106,250</u>
		106,250
Combined Court Services	Salaries	68,847
	Kane County Juvenile Det.	<u>127,500</u>
		196,347
Public Defender	Salaries	<u>278,389</u>
		278,389
Educational Services Region	Salaries and Benefits	<u>30,000</u>
		30,000
Planning, Building and Zoning	Salaries	88,154
	Consultants	<u>5,000</u>
		93,154
Sheriff	Salaries - Deputies	750,000
	Salaries - Chief/Commander	<u>250,000</u>
		1,000,000
Corrections	Salaries - Deputies	1,000,000
		1,000,000
State's Attorney	Salaries	<u>858,312</u>
		858,312
Technology Services	Salaries	247,003
	Computer Software & Hardware	150,000
	Copier Expense	<u>50,000</u>
		447,003
County Board	Salaries - Board Members	<u>133,875</u>
		133,875

KenCom IGA	Intergovernmental Agreement	1,775,000
		1,775,000
Capital Expenditure	Capital Expenditure	50,000
		50,000
Board of Review	Salaries - Board Members	54,312
		54,312
	Total	<u>\$ 11,656,958</u>

We, the Committee on Finance would therefore respectfully recommend to the County Board of Kendall County that the sum of ELEVEN MILLION SIX HUNDRED FIFTY SIX THOUSAND NINE HUNDRED FIFTY EIGHT DOLLARS (\$11,656,958) be levied on all property subject to taxation in the said County, as the same is assessed and equalized for the year 2020, in the manner as is provided for the fiscal year December 1, 2020 to November 30, 2021, inclusive.

Finance Committee Chairman

Finance Committee Member

Finance Committee Member

Finance Committee Member

Finance Committee Member

GENERAL FUND LEVY

(Continued)

RESOLUTION: TAX LEVY, GENERAL COUNTY FUND

BE IT RESOLVED by the County Board of Kendall County, State of Illinois, at this session of the December meeting of said Board held at the County office Building in Yorkville, Kendall County, Illinois, on the 17th day of December A.D., 2020, that the above Tax Levy as recommended by the Committee on Finance be and the same is hereby approved and adopted and there is hereby levied for the purpose as above set forth upon all property within the County of Kendall the said sum of ELEVEN MILLION SIX HUNDRED FIFTY SIX THOUSAND NINE HUNDRED FIFTY EIGHT DOLLARS (\$11,656,958).

I, Debbie Gillette County Clerk and Clerk of the County Board, In Kendall County, State of Illinois, and keeper of the records and files thereof, do hereby certify that the foregoing to be a true and correct copy of a Resolution adopted by the County Board at a meeting held at the County Office in Yorkville on the 17th day of December A.D., 2020.

Chairman of the Board

Debbie Gillette
County Clerk and Clerk of the
County Board of Kendall County,
State of Illinois

State Water Plan Public Outreach

State Water Plan Task Force
November 12, 2020



History of the plan

- First Illinois Water Plan issued in 1967
- Task force appointed by Governor Thompson in 1980
- First task force meeting was May 6, 1980
- Focused on policy level individuals from various agencies
- Current Illinois Water Plan submitted to the Governor January 31, 1984 --- ***“...intended to provide policy and program guidance in water resource management.”***

Issues addressed in the 1984 plan

Critical Issues

1. Erosion and Sediment Control
2. Underground Water Protection
3. Flood Damage Mitigation
4. Water Conservation
5. Competition for Water
6. Aquatic & Riparian Habitat Protection and Preservation
7. Water-Based Recreation Opportunities
8. Atmospheric Changes & Management
9. Drought
10. Water Law (Public Bodies of Water)

Cross-Cutting Topics

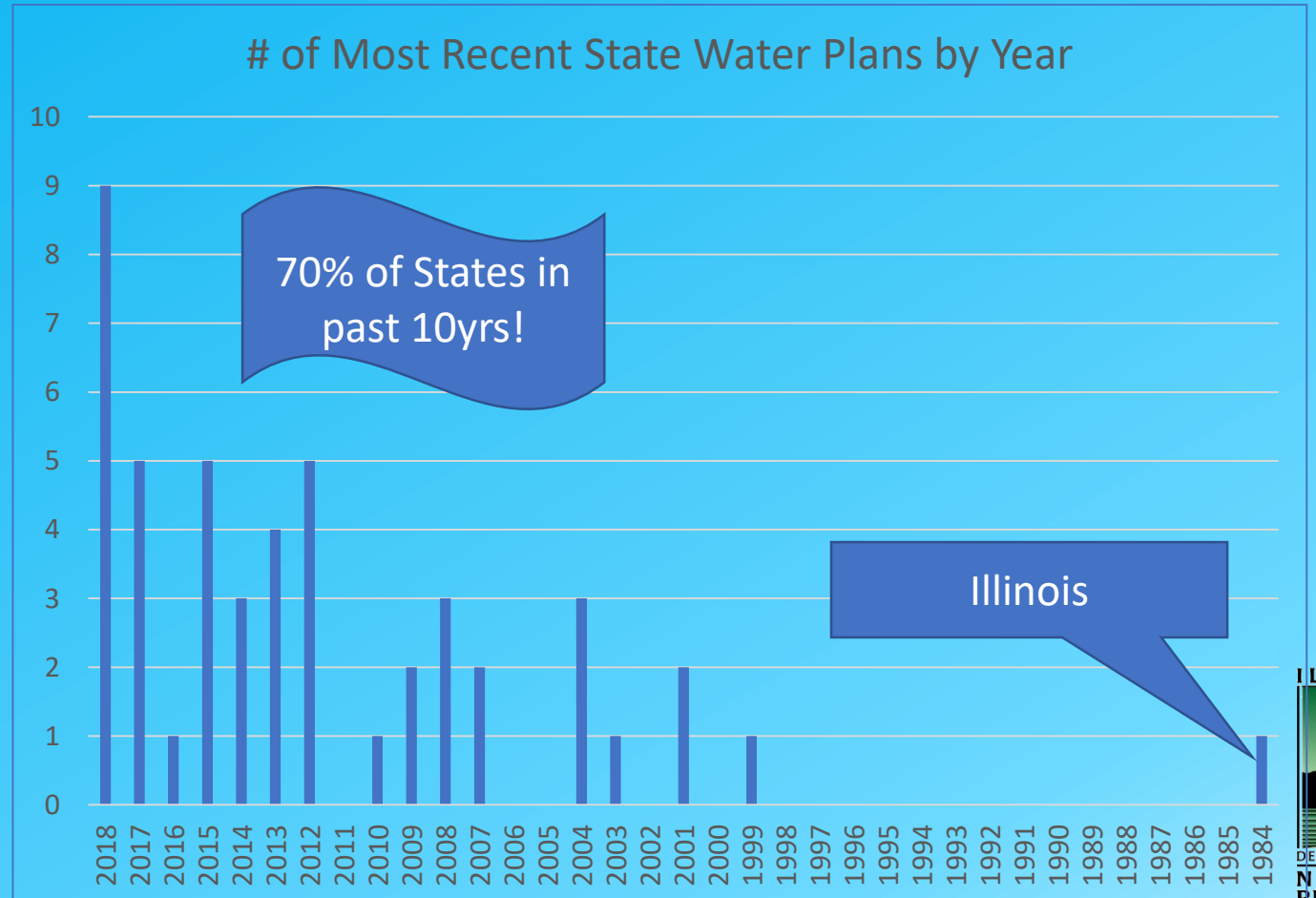
1. Integrated Water management
2. Conflict Resolution
3. Public Participation

Operating Issues

1. Stream and Lake Use Management
2. Stream Data Measurements
3. Stream Indexing
4. Natural Resource Information System
5. Water Resources Permit Coordination
6. Water Research and Education
7. Reservoir and Lake Operations

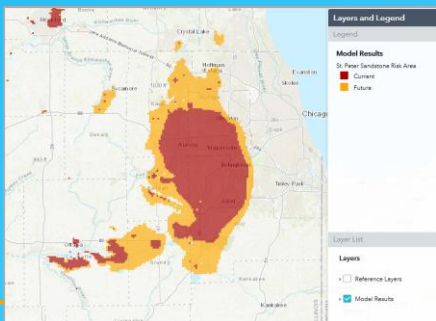
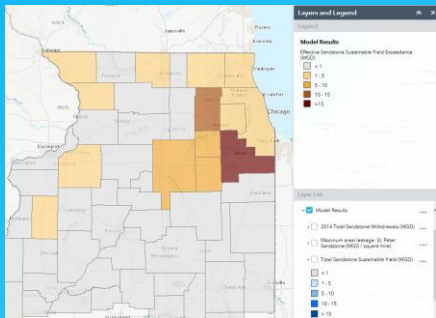
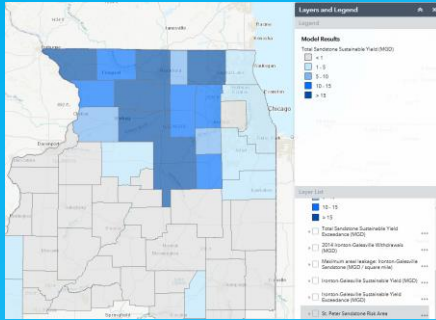
Overview of all States

#	State	Year	Age
1	Alaska	2018	<1
2	Connecticut	2018	<1
3	Florida	2018	<1
4	Mississippi	2018	<1
5	Alaska	2018	<1
6	Ohio	2018	<1
7	South Dakota	2018	<1
8	Tennessee	2018	<1
9	Wisconsin	2018	<1
10	New Jersey	2017	1
11	North Dakota	2017	1
12	Oregon	2017	1
13	Texas	2017	1
14	Vermont	2017	1
15	Michigan	2016	2
16	Colorado	2015	3
44	Missouri	2003	15
45	North Carolina	2001	17
46	Utah	2001	17
47	Nevada	1999	19
48	Illinois	1984	34
49	Louisiana	Not Listed	n/a
50	Maine	Not Listed	n/a



As of January 2019

A modern, evolving, accessible water plan



GIS Web
Based Data

Updateable
(Dynamic)

Accessible to
the Public

“Paper”
Report per
decade

Source: ISWS Web maps



Updating Process

Organize

- Determine new critical issues and/or updates to existing
- Assign lead and supporting agencies
- Establish consistent practices

Research & Outreach

- Create committees for the critical issues
- Identify issues, impacts, on-going activities, recommendations and benefits

Publish

- Combine finding and publish report
- Determine next steps

Plan Mission & Goals

Mission

“For state agencies to develop a concise plan for addressing the water issues facing the state in an efficient and unified front.”

Goals

To develop a Plan that provides policy and program guidance in water resources management and ensures that the water resources of the state are available to all in Illinois regardless of race, income, housing status, or geography, and that remediation efforts enhance and protect water quality and supply for all Illinoisans and wildlife.



Issues consider for the State Water Plan

Water Quality Protection

Long Term Funding

Water Supply Sustainability

Agency Communication

Atmospheric Changes and Management

Lake Michigan

Protection of Underground Water

Drought and Emergency Interruption of Supplies

Illinois Water Use Law

Aquatic and Riparian Habitat

Flood Damage Mitigation

Stream and Lake Use Management

Invasive Species

Integrated Water Management

Environmental Justice

Stream Data Management

Erosion and Sediment Control

Natural Resource Information System

Nutrient and HABS

Water Resource Permit Coordination

Water Resources Research and Education

Water Conservation

Competition for Water

Public Participation

Reservoir and Lake Operation

Navigations Needs and Improvements

Stream Indexing

Water Based Recreation

Conflict Resolution

Issues consider for the State Water Plan	Avg. Score
Water Quality Protection	8.6
Long Term Funding	8.0
Water Supply Sustainability	7.7
Agency Communication	7.6
Atmospheric Changes and Management	7.4
Lake Michigan	7.3
Protection of Underground Water	7.1
Drought and Emergency Interruption of Supplies	6.9
Illinois Water Use Law	6.9
Aquatic and Riparian Habitat	6.7
Flood Damage Mitigation	6.6
Stream and Lake Use Management	6.6
Invasive Species	6.3
Integrated Water Management	6.3
Environmental Justice	6.3
Stream Data Management	6.3
Erosion and Sediment Control	6.1
Natural Resource Information System	5.9
Nutrient and HABS	5.7
Water Resource Permit Coordination	5.7
Water Resources Research and Education	5.7
Water Conservation	5.6
Competition for Water	5.3
Public Participation	5.0
Reservoir and Lake Operation	5.0
Navigations Needs and Improvements	4.6
Stream Indexing	4.3
Water Based Recreation	4.1
Conflict Resolution	3.4



Issues consider for the State Water Plan	Avg. Score	Considered in SWP #
Water Quality Protection	8.6	1
Long Term Funding	8.0	4
Water Supply Sustainability	7.7	5
Agency Communication	7.6	3
Atmospheric Changes and Management	7.4	2
Lake Michigan	7.3	6
Protection of Underground Water	7.1	1 or 5
Drought and Emergency Interruption of Supplies	6.9	5
Illinois Water Use Law	6.9	9
Aquatic and Riparian Habitat	6.7	8
Flood Damage Mitigation	6.6	7
Stream and Lake Use Management	6.6	5 or 7
Invasive Species	6.3	7
Integrated Water Management	6.3	3
Environmental Justice	6.3	Various
Stream Data Management	6.3	Various
Erosion and Sediment Control	6.1	11
Natural Resource Information System	5.9	Various
Nutrient and HABS	5.7	11
Water Resource Permit Coordination	5.7	
Water Resources Research and Education	5.7	Various
Water Conservation	5.6	5
Competition for Water	5.3	5
Public Participation	5.0	3
Reservoir and Lake Operation	5.0	5 or 7
Navigations Needs and Improvements	4.6	10
Stream Indexing	4.3	
Water Based Recreation	4.1	13
Conflict Resolution	3.4	5

#	Critical Issue of State Water Plan
1	Water Quality
2	Climate Change
3	Integrated Water Management
4	Long Term Funding
5	Water Sustainability
6	Lake Michigan
7	Flood Damage Mitigation
8	Aquatic & Riparian Habitat
9	Illinois Water Use Laws & Regulations
10	Navigation Needs & Improvements
11	Erosion & Sedimentation
12	Stream Data Management
13	Recreation



Status of critical issues

#	Issue	Lead	Supporting Agencies
1	Water Quality	IEPA	ISWS, ORC, IDPH, OMM
2	Climate Change	ISWS	OWR, ORC, IWRC
3	Integrated Water Management	OWR	IEPA, ISWS
4	Long Term Funding	IEPA	OWR, IDPH
5	Water Sustainability	OWR	ISWS, ORC
6	Lake Michigan	OWR	IEPA
7	Flood Damage Mitigation	OWR	IEMA, ISWS
8	Aquatic & Riparian Habitat	ORC	ISWS, OWR, IWRC
9	Illinois Water Use Laws & Regulations	OWR	IWRC
10	Navigation Needs & Improvements	IDOT	OWR
11	Erosion & Sedimentation	IDOA	ISWS
12	Stream Data Management	ISWS	IDOT, IWRC
13	Recreation	ORC	IDOT, OWR

Public Outreach Meetings

- Public Outreach
 - Pre-Recorded presentation & questionnaire available
 - Live comment and Q&A session for 3 phases
 - 3 Different times offered on 3 different days:
 - Dec 1st, 10:00 am
 - Dec 2nd, 2:00 pm
 - Dec 3rd, 5:00 pm
 - 3 Phases:
 - December 2020 – After problems identified
 - May – After recommendations identified
 - November – After final draft is prepared (only in Springfield)

Remaining Report Schedule

- Nov 15 – Publish Presentation and questionnaire
- Dec 1,2,3 – Public outreach event on identified issues
- Jan 15, 2021 – Close public comments period
- Mar 31 – Finalize Issues
- May 11, 12, 13– Public Outreach on report recommendations
- June 18 – Close public comments period
- Aug 31 – Finalize recommendations
- Nov 17 – Final Public Outreach on draft report
- Dec 31 – Publish Report

**These dates are subject to change*



Current efforts

- This plan will have Environmental Justice woven within the entire document.
- Smaller outreach efforts through associations is ongoing.
- Committee continue to meet to develop draft issues and recommendations.

We need your help!

- Any major issues overlooked?
 - This is not to be a comprehensive list, but top priorities to deal with first!
 - Fill out the State Water Plan Survey
- Do you have expertise and willing to be a part of a issue committee?
 - Attend meetings, research, give feedback, prepare narrative for the report & more
- Share public outreach meetings details (once rescheduled)
- Support your state employees

Thank you!

For More Information go to:

<https://www2.illinois.gov/dnr/WaterResources/Pages/StateWaterPlanTaskForce.aspx>

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