


# Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, IL 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

## Village Administrator Memorandum 64-14

**TO:** President Rick Zirk  
Board of Trustees

**FROM:** Ray Keller, Village Administrator 

**DATE:** October 10, 2014

**RE:** Village Board Committee of the Whole Meeting – October 14, 2014

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The following summary discusses the agenda items for the Committee of the Whole meeting scheduled for October 14, 2014:

**1. CALL TO ORDER**

**2. ROLL CALL / ESTABLISH QUORUM**

**3. ITEMS FOR DISCUSSION**

**A. Minutes from the October 7, 2014 Village Board Meeting**

Please review the enclosed minutes from the Village Board meeting on October 7. Staff recommend approval. Unless directed otherwise, this item will be added to the Consent Agenda for the October 21 meeting.

**B. September 2014 Treasurer's Report**

Finance Director Marlene Blocker has prepared the Treasurer's report for September 2014, which is enclosed for your review. Please contact me or Finance Director Blocker prior to the meeting if you have any questions or need more detailed information. Staff recommend approval. Unless otherwise directed, this item will be added to the Consent Agenda for the October 21 meeting.

**C. Ordinance 20-14, an Ordinance approving a special use permit to allow a recycling business within the I-1 General Industrial zoning district located at 75 Koppie Drive**

Mr. Ken Copenhaver of Copenhaver Construction, petitioner, has requested approval of a special use permit to allow the recycling of soils and asphalt grindings at the contractor's office/yard located at 75 Koppie Drive, also known as the former Kost site. In 2012, Copenhaver Construction acquired the site and subsequently expanded his contractor's office and yard activities from his Sola Drive property to the Koppie Drive property, including the storage of equipment and piles of materials for his road construction business. In June 2014, it was brought to Staff's attention that Mr. Copenhaver was

Public Works Facility  
Finance & Building Departments  
73 Industrial Drive, Gilberts, IL 60136  
Ph. 847-428-4167 Fax: 847-551-3382

Police Department  
86 Railroad St., Gilberts, IL 60136  
Ph. 847-428-2954 Fax 847-428-4232

pulverizing soil and asphalt road grindings at the subject property, which constitutes a “recycling” function for which the UDO requires a special use permit. Staff issued a stop work order on the materials recycling activity, prompting Mr. Copenhaver to apply for the required special use permit.

The Plan Commission opened the public hearing on the request on August 13 and continued it to October 8. The Plan Commission noted that the proposed special use is generally consistent with its current use as a contractor’s yard, though the addition of the recycling function raised questions about noise, vibration and dust. The Plan Commission recommended approval of the request, subject to 13 conditions that are outlined in the finding of fact and the draft ordinance. The list of conditions mirror those applied to the special use permits for other recycling businesses in Gilberts. The conditions include requiring a site plan and a topographic survey memorializing existing conditions; block enclosures to contain the stockpiles; preparation of a dust control plan, and limiting the recycling activity to just soil and asphalt.

Please contact me with any questions or requests for supplemental information. Unless directed otherwise, Staff will add the ordinance approving the special use permit to the agenda for the October 21 Board meeting.

**D. Wastewater System Connection Fee Review**

The Water Reclamation Facility Plan Amendment Report was recently completed by Baxter & Woodman and includes estimates and recommendations for anticipated expansions to the Village’s wastewater treatment plant. The report focuses on the Phase I expansion, which will cost an estimated \$12.7 million (including financing) and will include repairs to the existing plant and several environmental enhancements required by the IEPA. The expansion would be financed over a 20-year period, with \$9.3 million of the costs to be covered by connection fees. Presently, the Village Code requires a fee of \$4,500 per sewer connection. The report recommends that the Village adjust its sewer connection fee to cover the future capital costs, starting at \$5,800 per residential unit if adjusted over time or \$13,000 per home if a single fee was adopted for the next 20 years.

At the meeting, Staff will review the information collected to date on other communities’ connection fees, as well as the connection fee recommendations from the Facility Plan Amendment. Supplemental information will be provided separately. Based on the Board’s direction, Staff will prepare an ordinance to be acted upon at a future Board meeting.

**E. Water/Wastewater User Rates Review**

At the meeting, Staff will review the Village’s water and wastewater user rates and present options for covering anticipated cost increases. The Village last updated its water and sewer user rates in 2008 to \$4.50 per 1000 gallons, respectively, for a combined rate of \$9.00 per 1000 gallons. Following the takeover of system operations from Illinois American Water, the Village reviewed the rates in 2012 but did not make any adjustments at that time. To date, the Village has kept its water and wastewater operating

costs in line with incoming revenues, but the current rates do not provide any additional funding for capital replacement or major maintenance (e.g. water tower painting).

The completion of the barium removal system that was required by new IEPA regulations is now prompting a reexamination of the Village's water rate. The \$600,000 barium removal system will be financed over 20 years at an interest rate of 1.93%, resulting in an annual debt payment of \$36,500 starting in FY 2016. The Village will need to also cover an estimated \$35,000-\$45,000 increase in annual operating costs, primarily due to the chemicals and disposal costs associated with operating the system, starting this fiscal year. Staff anticipate that these costs will cause expenses to exceed revenues in the water/wastewater enterprise fund.

Baxter & Woodman recently completed an amendment to the Water Reclamation Facility Plan, which describes a \$12.73 million wastewater treatment plant expansion that may be built as early as 2016. In addition to environmental enhancements required by the IEPA, the expansion includes repairs, replacements and upgrades to the existing plant, a share of which benefits and should be paid for by current and future users. To cover this share of the debt service, the report recommends an annual sewer rate increase of 3.32% over the next 20 years. This rate adjustment may not be immediately needed, but its future impact on the combined water/sewer rates should be considered alongside any possible water rate changes.

With the addition of the barium removal system and the possible wastewater plant expansion, Staff recommend reexamining the current water and sewer rates to ensure the enterprise fund's long-term viability. Staff will provide a separate report with initial rate scenarios and supplemental information from the Facility Plan report at the meeting.

**4. STAFF REPORTS**

Staff will provide updates on current activities at the meeting.

**5. BOARD OF TRUSTEES REPORTS**

**6. PRESIDENT'S REPORT**

**7. EXECUTIVE SESSION**

Please contact me if you any questions about executive session topics.

**8. ADJOURNMENT**

**VILLAGE OF GILBERTS  
Committee of the Whole  
MEETING AGENDA**

**320 Raymond Drive  
GILBERTS, ILLINOIS 60136**

**October 14, 2014**

**AGENDA**

**Part One**

**5:30 P.M.**

**ORDER OF BUSINESS**

**1. ROLL CALL / ESTABLISH QUORUM**

**2. ITEMS FOR DISCUSSION**

A. Water Treatment Plant Tour

**3. ADJOURMENT**

**VILLAGE OF GILBERTS  
COMMITTEE OF THE WHOLE  
MEETING AGENDA  
87 GALLIGAN ROAD  
GILBERTS, ILLINOIS 60136  
OCTOBER 14, 2014**

**Agenda  
Part Two  
7:00 p.m.**

**1. CALL TO ORDER / PLEDGE OF ALLEGIANCE**

**2. ROLL CALL / ESTABLISH QUORUM**

**3. ITEMS FOR DISCUSSION**

- A. Minutes from the October 7, 2014 Village Board Meeting
- B. September 2014 Treasurer's Report
- C. Ordinance 20-2014, an Ordinance approving a special use permit to allow a recycling business within the I-1 General Industrial zoning district located at 75 Koppie Drive
- D. Wastewater System Connection Fee Review
- E. Water/Wastewater User Rates Review

**4. STAFF REPORTS**

**5. BOARD OF TRUSTEES REPORTS**

**6. PRESIDENT'S REPORT**

**7. EXECUTIVE SESSION**

A portion of the meeting will be closed to the Public, effective immediately as Permitted by 5 ILCS 120/2( c ) (1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village, and as permitted by 5 ILCS 120/2 ( c ) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent and as permitted by 5 ILCS 120/2( c ) (21) to review and approve closed session minutes and as permitted by 5 ILCS 120/2 ( c ) 2 Collective negotiating matters.

**8. ADJOURNMENT**

"The Village of Gilberts complies with the Americans with Disabilities Act (ADA). For accessibility assistance, please contact the Village Clerk at the Village Hall, telephone number 847/428-2861."

Village of Gilberts  
87 Galligan Road  
Gilberts, IL 60136  
Village Board Meeting Minutes  
October 7, 2014

**Call to Order / Pledge of Allegiance**

President Zirk called the meeting to order at 7:00 p.m. He proceeded to lead those present in the Pledge of Allegiance.

**Roll Call / Establish Quorum**

Village Clerk Meadows called the roll. Roll call: Members present: Trustees Corbett, Mierisch, Zambetti, Farrell, Hacker and President Zirk. 1-Absent: Trustee LeClercq. Others present: Administrator Keller, Assistant Administrator Beith, Finance Director Blocker and Village Clerk Meadows. For members of the audience please see the attached sign-in sheet.

**Public Comment**

President Zirk asked if anyone in the audience wished to address the Board Members at this time. There was no response from the audience.

**Consent Agenda**

- A. **A Motion to approve Minutes from the September 16, 2014 Village Board Meeting**
- B. **A Motion to approve Bills and Salaries dated October 7, 2014 as follows: General Fund \$529,990.17, Performance Bonds and Escrows \$8,774.86, Water Fund \$65,607.12, Payroll \$132,506.41**
- C. **A Motion to approve Ordinance 19-2014, an Ordinance abating Special Service Area Taxes for Village of Gilberts, Kane County Illinois Special Service Area Nineteen (19)**

President Zirk noted that the minutes from the September 16, 2014 meeting had been amended. He confirmed that all the Board Members had received a copy of the amended minutes. President Zirk asked if any Board Member wished to remove any item from the Consent Agenda. There was no response from any Board Member. **A Motion was made by Trustee Zambetti and seconded by Trustee Hacker to approve the Consent Agenda items A-C as presented.** Roll call: Vote: 5-ayes: Trustees Corbett, Mierisch, Zambetti, Farrell, and Hacker. 0-nays, 0-abstained. Motion carried.

**Items for Approval**

There were no items listed under "Items for Approval".

**Items for Discussion**

There were no items listed under "Items for Discussion".

### **Staff Reports**

Administrator Keller reported that Phoenix & Associates Engineer, Casey Hutson had provided the Board Members and Staff with a comprehensive summary of the status to the Gilberts Town Center Park improvements. Administrator Keller reported that the earthwork, underground stormwater improvements, parking lot and the installation of the playground features had been completed.

Administrator Keller reported Engineer Hutson had noted that the concession building and splash pad completion has been delayed. They are waiting on Scurto to pour the concrete pads which they have so generously donated to the Village.

Administrator Keller reported that the Plan Commission is scheduled to reconvene the Public Hearing on a petition by Mr. Ken Copenhaver for a special use permit to allow materials recycling on property within the I-1 General Industrial Zoning District located at 75 Koppie Drive. Administrator Keller reported that Staff will recommend the Plan Commission approves the special use permit with thirteen conditions. Administrator Keller noted that this matter will be placed on the next Village Board agenda for their consideration.

Administrator Keller suggested the next Committee of the Whole included a tour of the water treatment plant. He asked if the Board Members would be available at 5:30 p.m. Tuesday, October 14<sup>th</sup> to tour the plant and then adjourn the meeting and reconvene at the Village Hall at 7:00 p.m. President Zirk reported that he would not be available until 7:00 p.m. However, he has seen several municipal water and wastewater treatment plants. Trustee Zambetti reported that he would do his best to make the 5:30 p.m. meeting. The remainder of the Board Members reported that they were available at 5:30 p.m. and would be participating in the water treatment plant tour.

Administrator Keller requested the Board Members consider entering in to an executive session to discuss personnel with no business to follow.

Trustee Mierisch inquired on the status of a property that Mr. Kannigan owns. She reported that recently she had notice stock piling of dirt and grinding on the property. Administrator Keller stated that Mr. Kannigan is stockpiling the materials for the Old Town road improvement project. Trustee Mierisch stated that was her first thought. However, she just wanted to ensure that was the purpose of the stockpiled materials.

Assistant Administrator Beith provided the Board Members with a brief overview on the progress of the Tollway's I-90 reconstruction project.

Finance Director Blocker provided the Board Members with an update on the water meter change-out program. She reported that all residents are now in compliance and have scheduled their meter change-out appointment. Trustee Zambetti questioned if Water Services had been a reliable and professional company to work with. Finance Director Blocker replied yes. Trustee Farrell noted that Water Services had changed out her meter and she found them to be extremely professional.

Village Clerk Meadows reported that while in the process of reviewing various Village files and records now certified for destruction she found a large file containing residents concerns from 2007-2008, and the majority of the concerns were with respect to drainage and flooding issues. Clerk Meadows acknowledged the Village Board and Phoenix & Associates' effort in alleviating the drainage and flooding concerns.

#### **Board of Trustee Reports**

There were no reports provided from any of the Board Members.

#### **President's Report**

At this time President Zirk offered no comments.

#### **Executive Session**

A Motion was made by Trustee Zambetti and seconded by Trustee Farrell to close a portion of the meeting to discuss appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village, as permitted by 5 ILCS 102/2 (c) (11) with no business to follow. Roll call: Vote: 5-ayes: Trustees Mierisch, Zambetti, Farrell, Hacker and Corbett. 0-nays, 0-abstained. Motion carried.

The Board Members along with Administrator Keller, Assistant Administrator Beith, Finance Director Blocker and Village Clerk Meadows entered into Executive Session at 7:09 p.m.

#### **Reconvene / Roll Call**

A Motion was made by Trustee Zambetti and seconded by Trustee Farrell to reconvene the public meeting at 7:13 p.m. Roll call: Trustees Corbett, Mierisch, Zambetti, Farrell, Hacker and President Zirk. Others present: Administrator Keller, Assistant Administrator Beith, Finance Director Blocker, and Village Clerk Meadows.



Village Board  
Meeting Minutes  
October 7, 2014  
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**Adjournment**

There being no further public business to discuss, **a Motion was made by Trustee Zambetti and seconded by Trustee Farrell to adjourn from the public meeting at 7:15 p.m. Roll call: Vote: 5 ayes by unanimous voice vote. 0-nays, 0-abstained. Motion carried.**

Respectfully submitted,

Debra Meadows

**Village of Gilberts**

**87 Galligan Road**

**Gilberts, Illinois**

**Village Board Meeting**

**Sign-in-Sheet**

**October 7, 2014**

**Name**

**Contact Information (Optional)**

Tom WATRA



**Fund Summary**

	Balance as of 9/30/14	Restricted / Designated Funds	Unrestricted / Undesignated Funds
<b>Unrestricted - General Fund</b>			<b>670,095.35</b>
<b>Restricted - Total</b>		<b>5,697,491.99</b>	
<b>Committed- Designated Reserves</b>		<b>724,880.45</b>	
- 2.6 Months Expenses	724,880.45		
<b>Committed - Road Improvement</b>		<b>854,252.85</b>	
- FY-07 and Prior	707,838.00		
- FY-08 Transfer (School Road)	(120,000.00)		
- FY-08	76,235.76		
- FY-09	75,968.38		
- FY-09 Transfer (Additional Salt & Snow Removal)	(78,469.37)		
- FY-09/FY10 Hennessy Bridge Work	(350,000.00)		
- FY-10	79,129.42		
- FY-11 (Road Study)	(10,000.00)		
- FY-11	77,944.57		
- FY-12	12,861.90		
- FY-13	8,493.36		
- FY-14	16,525.72		
- FY-14 Hennessy Bridge Grant	350,000.00		
- FY-14 Extra MFT Funds	15,731.35		
- FY-14 Kreutzer Road Repair	(15,000.00)		
- FY-15	6,993.76		
<b>Committed- Infrastructure Fund</b>		<b>365,494.15</b>	
- FY-12 (Transfer -Garbage)	108,047.92		
- FY-13 (Transfer -Garbage)	133,104.58		
- FY-14 (Transfer -Garbage)	124,341.65		
<b>Committed - Road Bond Repayment</b>		<b>263,373.07</b>	
- FY-13 (1% Sales Tax)	159,422.43		
- FY-14 May Interest Payment	(27,062.50)		
- FY-14 (1% Sales Tax)	172,392.69		
- FY-14 December Principal & Interest Payment	(119,172.50)		
- FY-15 (1% Sales Tax)	77,792.95		
- FY-15 May Interest Payment	(25,312.50)		
<b>Restricted - Road Improvement MFT</b>		<b>586,593.82</b>	
- Balance - Illinois Funds	477,019.07		
- Balance - Union Bank Money Market	109,574.75		
<b>Committed - Capital Improvement</b>		<b>174,852.74</b>	
- FY-05	81,596.76		
- FY-06	45,000.00		
- FY-08 Transfer (Wing Mower)	(41,751.00)		
- FY-11 P/W Truck Sale	31,000.00		
- FY-12 (Transfer - Garbage)	34,623.00		
- FY-13 (Salvage Receipts)	547.80		
- FY-13 (Transfer -Garbage)	25,349.02		
- FY-14 (Salvage Receipts)	419.68		
- FY-14 (New Squad Purchase)	(28,500.00)		
- FY-14 (Transfer -Garbage)	26,567.48		
<b>Committed - New Development Fees</b>		<b>222,288.57</b>	
- FY-06 Municipal Impact Fee	261,250.00		
- FY-07 Municipal Impact Fee	382,250.00		
- FY-08 Municipal Impact Fee	286,000.00		
- FY-08/FY-09 Transfer (Salt Bin)	(185,701.50)		
- FY-09 Municipal Impact Fee	82,500.00		
- FY-07/08 Municipal Transistion Fee	8,000.00		
- FY-07/08 Municipal Police/Safety Transistion Fee	2,000.00		
- FY-09 Transfers Out	(127,256.51)		
- FY-10 Reimburse PGAV TIF Study from TIF	18,788.40		
- FY-10 Town Center Park Parking Lot	(201,112.76)		
- FY-10 Municipal Impact Fee	104,500.00		
- FY-11 Municipal Impact Fee	151,250.00		
- FY-11 Transfers (Road Study)	(13,000.00)		
- FY-12 Municipal Impact Fee	146,750.00		
- FY-13 Municipal Impact Fee	76,400.00		
- FY-14 Transfer Out-Partial Electric	(3,329.08)		
- FY-14 Transfer out-Partial Signs	(10,552.34)		
- FY-14 Transfer Out-Partial Electric	(68,665.00)		
- FY-14 Municipal Impact Fee	59,200.00		
- FY-15 Municipal Impact Fee	9,348.19		
- FY-15 Town Center Park Expenses	(756,330.83)		

<b>Committed - Tree Replacement/Beautification</b>		<b>3,891.00</b>		
- FY-09 Recycling Revenue	2,500.00			
- FY-10 Recycling Revenue	5,000.00			
- FY-10 Tree Replacements	(590.00)			
- FY-12 Recycling Revenue	10,026.40			
- FY-12 Tree Program	(727.50)			
- FY-13 Recycling Revenue	5,000.00			
- FY-14 Sidewalk Replacement	(660.00)			
- FY-14 Tree Program	(4,478.71)			
- FY-14 Recycling Revenue	2,500.00			
- FY-15 Tree Program	(14,679.19)			
- FY-15 Recycling Revenue	247.91			
<b>Committed - EDUI Funds</b>		<b>23,817.02</b>		
- FY-12 Balance	3,918.55			
- FY-13 Balance	13,710.91			
- FY-14 Balance	6,187.56			
<b>Restricted - Drug Forfeiture</b>		<b>8,681.54</b>		
- Balance	8,681.54			
<b>Committed - Enterprise Fund (Water / Wastewater)</b>		<b>2,059,589.81</b>		
- Balance	2,059,589.81			
<b>Committed - Pass Thru/Escrows</b>		<b>409,776.97</b>		
- Balance	409,776.97			
<b>Total</b>		<b>5,697,491.99</b>	<b>670,095.35</b>	<b>6,367,587.34</b>

<b>General Fund Revenue Receivable</b>				<b>73,952.43</b>
- State Income Tax Payments Delayed	73,952.43			
<b>Total Unrestricted Funds including Receivables</b>				<b>744,047.78</b>

**Additional Information**

<b>Pass Thru - Balance of Escrow</b>		<b>409,776.97</b>
- TIF #1	40,808.94	
- TIF #2	9,647.18	
- Performance Bonds / Escrows	273,347.16	
- Building Permit-Town Center	13,927.87	
- Impact Fees - Library	50,145.82	
- Impact Fees - School	5,000.00	
- Impact Fees - Fire District	500.00	
- Transistion Fees - Fire	2,000.00	
- Transistion Fees - Library	400.00	
- Transistion Fees - School	14,000.00	

<b>SSA #20 Loan from Water Department</b>		<b>574,724.39</b>
- FY-08 Advances	341,194.63	
- FY-09 Advances	233,529.76	
<b>Total Due Water/Sewer Fund</b>		<b>574,724.39</b>

TREASURER'S STATEMENT AS OF September 30, 2014

	MONTH	YEAR TO DATE		YEAR TO DATE
Beginning Bank Balance:			<u>6,303,536.04</u>	<u>6,442,430.00</u>
<b>Credits:</b>				
General Fund:	<u>662,967.94</u>	<u>2,935,786.56</u>		
Water Fund:	<u>145,169.44</u>	<u>792,925.66</u>		
Motor Fuel Tax (MFT):	<u>10,243.81</u>	<u>124,459.71</u>		
Performance Bonds/Escrow:	<u>6,534.00</u>	<u>139,803.10</u>		
TIF #1	<u>4,057.59</u>	<u>8,892.93</u>		
TIF #2	<u>157.48</u>	<u>9,647.18</u>		
Drug Forfeiture:	<u>706.91</u>	<u>2,623.36</u>		
Total Credits All Funds:	<u>829,837.17</u>	<u>4,014,138.50</u>	<u>829,837.17</u>	<u>4,014,138.50</u>
<b>Expenses:</b>				
General Fund:	<u>611,607.70</u>	<u>2,875,025.78</u>		
Water Fund:	<u>112,920.22</u>	<u>1,113,151.89</u>		
Motor Fuel Tax (MFT):	<u>-</u>	<u>-</u>		
Performance Bond/Escrow:	<u>41,257.95</u>	<u>100,253.49</u>		
TIF #1	<u>-</u>	<u>550.00</u>		
TIF #2	<u>-</u>	<u>-</u>		
Drug Forfeiture:	<u>-</u>	<u>-</u>		
Total Debits All Funds:	<u>765,785.87</u>	<u>4,088,981.16</u>	<u>765,785.87</u>	<u>4,088,981.16</u>
<b>Ending Bank Balance:</b>				
General Fund:	<u>3,302,945.20</u>			
Water Fund:	<u>2,059,589.81</u>			
Motor Fuel Tax (MFT):	<u>586,593.82</u>			
Performance Bond/Escrow:	<u>359,320.85</u>			
TIF #1	<u>40,808.94</u>			
TIF #2	<u>9,647.18</u>			
Drug Forfeiture:	<u>8,681.54</u>			
Total Debits All Funds:	<u>6,367,587.34</u>		<u>6,367,587.34</u>	<u>6,367,587.34</u>

TREASURER'S SIGNATURE: 

DATE: October 7, 2014

GENERAL FUND MONEY MARKET  
 01-00-105

<b>Beginning Book Balance:</b>	172,117.14	<b>Previous YTD Credits:</b>	2,272,818.62
<b>Deposits (Total):</b>	486,032.43		122,771.58
<b>Interest Income:</b>		<b>Current Credits:</b>	540,196.36
(01-00-341) Money Market:	127.06	<b>Current YTD Credits:</b>	2,935,786.56
(01-00-341) Checking:	7.70	<b>Previous YTD Debits:</b>	2,263,418.08
(01-00-342) Performance Bond:	19.59		5,606.00
		<b>Current Debits:</b>	606,001.70
<b>Miscellaneous Income:</b>	145.00	<b>Current YTD Debits:</b>	2,875,025.78
Transfer From Illinois Funds	350,000.00		
Voided Ck #19904			
Transfer of Garbage Revenue	53,864.58		
CD Interest			
<b>Subtotal:</b>	1,062,313.50	<b>G/F MM Balance:</b>	456,311.80
<b>Checks Written (Total):</b>	605,898.70	<b>IL Funds Balance:</b>	1,363,334.65
NSF Check	45.00	<b>Barrington Bank CD's:</b>	1,482,298.75
Transfer to P/B (Agency)	58.00	<b>G/F CKG Balance:</b>	1,000.00
		<b>Total balance:</b>	3,302,945.20
<b>Ending Check Book Balance:</b>	456,311.80		
<b>Deposits in Transit:</b>	53,864.58		
<b>Transit Withdrawals</b>	58.00		
<b>Balance per Bank Statement:</b>	402,505.22		

**Expenditures/Transfers:**

Date:	For:	
9/2/2014	Accounts Payable	90,943.92
9/16/2014	Accounts Payable	330,929.33
9/22/2014	Squad Check	50,067.00
9/1/2014	Health Insurance	18,939.57
9/11/2014	Payroll	49,220.33
9/25/2014	Payroll	64,730.19
9/26/2014	Accounts Payable-Tree	968.16
9/5/2014	Accounts Payable-Tree	100.20
	<b>Total:</b>	605,898.70

Deposits:	Deposits:	Direct Deposits	
364.00	5.00	T-Mobile	1,983.75
757.56	5.00	Kane County	433,365.26
127.00	106.00	Nicor	5,240.85
77.00	570.00	Exelon	17,121.30
1,020.00	1,210.73		
520.00	50.00		
161.00	8,738.90		
982.12	417.96		
1,000.00	500.00		
15.00	1,106.00		
70.00	9,279.00		
177.00	200.00		
15.00			
847.00			
<b>Total Deposits</b>	28,321.27	<b>Total Direct Deposits</b>	457,711.16
<b>Total Deposits/Direct Deposits:</b>	486,032.43		

Village of Gilberts  
 MONTH CLOSED: SEPTEMBER, 2014

GENERAL FUND CHECKING ACCT  
 01-00-103

<b>Beginning Book Balance:</b>	<u>1,000.00</u>
<b>Deposits (Total):</b>	<u>                    </u>
<b>Voided Checks:</b>	<u>                    </u>
<b>Check#    Vendor Name:</b>	<u>                    </u>
<u>                    </u>	<u>                    </u>
<u>                    </u>	<u>                    </u>
<b>Total Voided Checks:</b>	<u>                    </u>
<b>Subtotal:</b>	<u>1,000.00</u>
<b>Checks Written (Total):</b>	<u>                    </u>
<b>Voided Checks (Total):</b>	<u>                    </u>
<b>Ending Check Book Balance:</b>	<u>1,000.00</u>
<b>Deposits in Transit:</b>	<u>                    </u>
<b>Outstanding Checks:</b>	<u>2,310.25</u>
<b>Balance per Bank Statement:</b>	<u>3,310.25</u>

<b>Previous YTD Credits:</b>	<u>                    </u>
<b>Current Credits:</b>	<u>                    </u>
<b>Current YTD Credits:</b>	<u>                    </u>
<b>Previous YTD Debits:</b>	<u>                    </u>
<b>Current Debits:</b>	<u>                    </u>
<b>Current YTD Debits:</b>	<u>                    </u>

**Expenditures/Transfers:**

<b>Date:</b>	<b>For:</b>	<b>Amount:</b>
<u>9/2/2014</u>	<u>Accounts Payable</u>	<u>90,943.92</u>
<u>9/16/2014</u>	<u>Accounts Payable</u>	<u>330,929.33</u>
<u>9/5/2014</u>	<u>Accounts Payable-Tree</u>	<u>100.20</u>
<u>9/22/2014</u>	<u>Squad Check</u>	<u>50,067.00</u>
<u>9/26/2014</u>	<u>Accounts Payable-Tree</u>	<u>968.16</u>
	<b>Total:</b>	<u>473,008.61</u>

**Outstanding Checks:**

<b>Check #:</b>	<b>Amount:</b>	<b>Check #:</b>	<b>Amount:</b>
<u>15048</u>	<u>50.00</u>	<u>                    </u>	<u>                    </u>
<u>16678</u>	<u>60.00</u>	<u>                    </u>	<u>                    </u>
<u>22329</u>	<u>120.00</u>	<u>                    </u>	<u>                    </u>
<u>22700</u>	<u>31.85</u>	<u>                    </u>	<u>                    </u>
<u>22777</u>	<u>31.85</u>	<u>                    </u>	<u>                    </u>
<u>22778</u>	<u>270.00</u>	<b>Total</b>	<u>2,310.25</u>
<u>22809</u>	<u>209.89</u>		
<u>22836</u>	<u>40.00</u>		
<u>22848</u>	<u>228.50</u>		
<u>22854</u>	<u>300.00</u>		
<u>22858</u>	<u>468.00</u>		
<u>22859</u>	<u>500.16</u>		

<b>Beginning Book Balance:</b>	1,482,042.99	<b>Previous YTD Credits:</b>	_____
<b>Deposits (Total):</b>	_____	<b>Current Credits:</b>	255.76
<b>Interest:</b>		<b>Current YTD Credits:</b>	_____
<b>Savings Acct:</b>	255.76	<b>Previous YTD Debits:</b>	_____
<b>Transferred from CD's</b>	_____	<b>Current Debits:</b>	_____
		<b>Current YTD Debits:</b>	_____
<b>Subtotal:</b>	1,482,298.75		
<b>Checks Written (Total):</b>	_____		
<b>Transferred to CD's</b>	_____		
<b>Ending Check Book Balance:</b>	1,482,298.75		
<b>Deposits in Transit:</b>	_____		
<b>Outstanding Checks:</b>	_____		
<b>Balance per Bank Statement:</b>	1,482,298.75		

**Expenditures/Transfers:**

<b>Date:</b>	<b>For:</b>	<b>Amount:</b>
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>Total:</b>	_____

**Deposits:**

_____
_____
_____
_____
_____
_____
_____
_____

**Total Deposits:** \_\_\_\_\_



**Village of Gilberts  
General Fund  
Certificates of Deposit  
September 30, 2014**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
Barrington Bank	0940000423-1008	225,444.47	9 months	9/27/2014	.20 APY
Barrington Bank	0940000423-1002	225,991.17	9 months	12/27/2014	.20 APY
Barrington Bank	0940000423-1003	264,218.80	12 months	9/27/2014	.25 APY
Barrington Bank	0940000423-1004	265,871.15	18 months	9/27/2015	.30 APY
Barrington Bank	0940000423-1010	500,773.16	6 months	3/20/2015	.15 APY
Barrington Bank CD's		1,482,298.75			



**Village of Gilberts**  
**General Fund**  
**Certificates of Deposit**  
**September 30, 2014**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
McHenry Savings Bank	1000040004	250,000.00	1 year	4/4/2015	.70APY
McHenry Savings Bank	1000040202	200,000.00	1 year	4/24/2015	.70APY

McHenry Savings Bank 450,000.00





<b>Beginning Book Balance:</b>	1,000.00	<b>Previous YTD Credits:</b>	_____
<b>Deposits (Total):</b>	31,111.42	<b>Current Credits:</b>	_____
<b>Voided Checks:</b>		<b>Current YTD Credits:</b>	_____
<b>Check#    Vendor Name:</b>	_____	<b>Previous YTD Debits:</b>	_____
	_____	<b>Current Debits:</b>	_____
	_____	<b>Current YTD Debits:</b>	_____
<b>Total Voided Checks:</b>	_____		
<b>Subtotal:</b>	32,111.42		
<b>Checks Written (Total):</b>	31,111.42		
	_____		
<b>Ending Check Book Balance:</b>	1,000.00		
<b>Deposits in Transit:</b>	_____		
<b>Outstanding Checks:</b>	20.77		
<b>Balance per Bank Statement:</b>	1,020.77		

**Expenditures/Transfers:**

<b>Date:</b>		<b>For:</b>	
	9/2/2014	Accounts Payable	18,696.62
	9/16/2014	Accounts Payable	11,687.93
	9/8/2014	Postage	726.87
		<b>Total:</b>	31,111.42

**Outstanding Checks:**

<b>Check #:</b>		<b>Amount:</b>		<b>Check #:</b>		<b>Amount:</b>	
	202350	4.18					
	202365	1.19					
	204208	8.40					
	204559	7.00					
				<b>TOTAL</b>		20.77	

<b>Beginning Book Balance:</b>	58,496.11	<b>Previous YTD Credits:</b>	_____
<b>Deposits (Total):</b>	_____	<b>Current Credits:</b>	2.56
<b>Interest:</b>		<b>Current YTD Credits:</b>	_____
<b>Savings Acct:</b>	2.56	<b>Previous YTD Debits:</b>	_____
		<b>Current Debits:</b>	_____
		<b>Current YTD Debits:</b>	_____
<b>Subtotal:</b>	58,498.67		
<b>Checks Written (Total):</b>	_____		
<b>Voided Checks (Total):</b>	_____		
<b>Ending Check Book Balance:</b>	58,498.67		
<b>Deposits in Transit:</b>	_____		
<b>Outstanding Checks:</b>	_____		
<b>Balance per Bank Statement:</b>	58,498.67		

**Expenditures/Transfers:**

Date:	For:	Amount:
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>Total:</b>	_____

**Deposits:**

_____
_____
_____
_____
_____
_____
_____
_____

**Total Deposits:** \_\_\_\_\_

WATER FUND MONEY MARKET  
 CERTIFICATES OF DEPOSIT  
 BARRINGTON BANK  
 20-00-108

<b>Beginning Book Balance:</b>	502,540.52	<b>Previous YTD Credits:</b>	_____
<b>Deposits (Total):</b>	_____	<b>Current Credits:</b>	90.87
<b>Interest:</b>		<b>Current YTD Credits:</b>	_____
<b>Savings Acct:</b>	90.87	<b>Previous YTD Debits:</b>	_____
		<b>Current Debits:</b>	_____
		<b>Current YTD Debits:</b>	_____
<b>Subtotal:</b>	502,631.39		
<b>Checks Written (Total):</b>	_____		
<b>Voided Checks (Total):</b>	_____		
<b>Ending Check Book Balance:</b>	502,631.39		
<b>Deposits in Transit:</b>	_____		
<b>Outstanding Checks:</b>	_____		
<b>Balance per Bank Statement:</b>	502,631.39		

**Expenditures/Transfers:**

Date:	For:	Amount:
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>Total:</b>	_____

**Deposits:**

_____
_____
_____
_____
_____
_____
_____
_____

**Total Deposits:** \_\_\_\_\_



**Village of Gilberts  
Water Fund  
Certificates of Deposit  
September 30, 2014**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
Barrington Bank	0940000423-1009	100,440.79	9 months	9/27/2014	.20 APY
Barrington Bank	0940000423-1006	200,881.04	9 months	12/27/2014	.20 APY
Barrington Bank	0940000423-1007	201,309.56	12 months	9/27/2014	.25 APY
Barrington Bank CD's	502,631.39				



**Village of Gilberts  
Water Fund  
Certificates of Deposit  
September 30, 2014**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
Union National Bank	4176509	391,315.36	12 months	10/12/2014	.56 APY
Union National Bank	4169371	258,179.58	9 months	10/15/2014	.53 APY
Union National Bank	4176517	374,349.47	12 months	10/23/2014	.56 APY
Union National Bank	4169389	176,760.55	12 months	5/21/2015	.56 APY
		1,200,604.96			
Union National CD's	1,200,604.96				

<b>Beginning Book Balance:</b>	162,348.93	<b>Previous YTD Credits:</b>	_____
<b>Deposits (Total):</b>	1,441.52	<b>Current Credits:</b>	1,443.31
<b>(20-00-347) Illinois Funds:</b>	1.79	<b>Current YTD Credits:</b>	_____
_____	_____	<b>Previous YTD Debits:</b>	_____
_____	_____	<b>Current Debits:</b>	-
<b>Total Voided Checks:</b>	_____	<b>Current YTD Debits:</b>	_____
<b>Subtotal:</b>	163,792.24		
<b>Checks Written (Total):</b>	_____		
<b>Returned Payments</b>	_____		
<b>Ending Check Book Balance:</b>	163,792.24		
<b>Deposits in Transit:</b>	_____		
<b>Outstanding Checks:</b>	-		
<b>Balance per Bank Statement:</b>	163,792.24		

**Expenditures/Transfers:**

Date:	For:	
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>Total:</b>	-

**Deposits:**

60.00	_____
140.00	_____
175.32	_____
217.00	_____
149.00	_____
301.70	_____
156.00	_____
242.50	_____
_____	_____
<b>Total Deposits:</b>	1,441.52

<b>Beginning Book Balance:</b>	109,528.46	<b>Previous YTD Credits:</b>	_____
<b>Deposits (Total):</b>	_____	<b>Current Credits:</b>	46.29
<b>Interest Income:</b>	46.29	<b>Current YTD Credits:</b>	_____
<b>(30-00-341) Money Market:</b>	_____	<b>Previous YTD Debits:</b>	_____
		<b>Current Debits:</b>	_____
<b>Miscellaneous Income:</b>	_____	<b>Current YTD Debits:</b>	_____
<b>Subtotal:</b>	109,574.75		
<b>Checks Written (Total):</b>	_____		
<b>Returned Checks (Total):</b>	_____		
	-		
<b>Ending Check Book Balance:</b>	109,574.75		
<b>Deposits in Transit:</b>	_____		
<b>Outstanding Checks:</b>	_____		
<b>Balance per Bank Statement:</b>	109,574.75		

**Expenditures/Transfers:**

Date:	For:	Amount:
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>Total:</b>	_____

**Deposits:**

_____
_____
_____
_____
_____
_____
_____
_____
_____

**Total Deposits:** \_\_\_\_\_

<b>Beginning Book Balance:</b>	466,821.55	<b>Previous YTD Credits:</b>	114,215.90
			46.29
<b>Deposits (Total):</b>	10,192.28	<b>Current Credits:</b>	10,197.52
<b>Interest Income:</b>		<b>Current YTD Credits:</b>	124,459.71
<b>(30-00-347) Money Market:</b>	5.24	<b>Previous YTD Debits:</b>	-
		<b>Current Debits:</b>	-
<b>Miscellaneous Income:</b>		<b>Current YTD Debits:</b>	-
<b>Subtotal:</b>	477,019.07	<b>MFT MM Balance</b>	109,574.75
<b>Checks Written (Total):</b>		<b>IL Funds Balance:</b>	477,019.07
<b>Returned Checks (Total):</b>		<b>Total balance:</b>	586,593.82
<b>Ending Check Book Balance:</b>	477,019.07		
<b>Deposits in Transit:</b>			
<b>Outstanding Checks:</b>	-		
<b>Balance per Bank Statement:</b>	477,019.07		

**Expenditures/Transfers:**

Date:	For:	Amount:
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>Total:</b>	_____

**Deposits:**

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

**Total Deposits:** \_\_\_\_\_

<b>Beginning Book Balance:</b>	<u>252,400.21</u>	<b>Previous YTD Credits:</b>	<u>133,269.10</u>
			5,606.00
<b>Deposits (Total):</b>	<u>870.00</u>	<b>Current Credits:</b>	<u>870.00</u>
<b>Interest Income:</b>		<b>Current YTD Credits:</b>	<u>139,745.10</u>
<b>(31-00-341) Money Market:</b>		<b>Previous YTD Debits:</b>	<u>58,995.54</u>
			-
<b>Transfer from G/F</b>		<b>Current Debits:</b>	<u>41,257.95</u>
<b>Miscellaneous Income:</b>	<u>58.00</u>	<b>Current YTD Debits:</b>	<u>100,253.49</u>
<b>Subtotal:</b>	<u>253,328.21</u>		
<b>Checks Written (Total):</b>	<u>41,112.95</u>	<b>P/Bond Balance</b>	<u>212,070.26</u>
<b>Transfer to General Fund</b>	<u>145.00</u>	<b>IL Funds Balance:</b>	<u>147,250.59</u>
<b>Transfer from General Fund</b>			
<b>Ending Check Book Balance:</b>	<u>212,070.26</u>	<b>Total balance:</b>	<u>359,320.85</u>
<b>Deposits in Transit:</b>	<u>58.00</u>		
<b>Outstanding Checks:</b>	<u>14,076.09</u>		
<b>Balance per Bank Statement:</b>	<u>226,088.35</u>		

**Expenditures/Transfers:**

<b>Date:</b>	<b>For:</b>	<b>Amount:</b>
<u>9/2/2014</u>	<u>Accounts Payable</u>	<u>29,151.77</u>
<u>9/5/2014</u>	<u>Bond Release</u>	<u>145.00</u>
<u>9/12/2014</u>	<u>Bond Release</u>	<u>29.00</u>
<u>9/16/2014</u>	<u>Accounts Payable</u>	<u>11,236.18</u>
<u>9/19/2014</u>	<u>Bond Release</u>	<u>377.00</u>
<u>9/26/2014</u>	<u>Bond Release</u>	<u>174.00</u>
	<b>Total:</b>	<u>41,112.95</u>

**Deposits:**

<u>58.00</u>	<u>58.00</u>
<u>116.00</u>	<u>58.00</u>
<u>58.00</u>	<u>58.00</u>
<u>58.00</u>	<u>58.00</u>
<u>58.00</u>	
<u>58.00</u>	
<u>116.00</u>	
<u>58.00</u>	
<u>58.00</u>	
	<u>870.00</u>

**Outstanding Checks**

<u>302544</u>	<u>135.00</u>
<u>302569</u>	<u>106.00</u>
<u>302755</u>	<u>117.00</u>
<u>303302</u>	<u>29.00</u>
<u>303324</u>	<u>58.00</u>
<u>303450</u>	<u>58.00</u>
<u>303525</u>	<u>58.00</u>
<u>303562</u>	<u>58.00</u>
<u>303581</u>	<u>1,598.19</u>
<u>303592</u>	<u>58.00</u>
<u>303597</u>	<u>10,778.90</u>
<u>303606</u>	<u>58.00</u>
<u>303610</u>	<u>500.00</u>
<u>303611</u>	<u>58.00</u>
<u>303612</u>	<u>58.00</u>
<u>303615</u>	<u>58.00</u>
<u>303616</u>	<u>58.00</u>
<u>303617</u>	<u>58.00</u>
<u>303620</u>	<u>58.00</u>
<u>303621</u>	<u>58.00</u>
<u>303622</u>	<u>58.00</u>

**Total Outstanding Checks** 14,076.09

<b>Beginning Book Balance:</b>	141,644.59	<b>Previous YTD Credits:</b>	-
<b>Deposits (Total):</b>		<b>Current Credits:</b>	5,606.00
<b>Interest Income:</b>		<b>Current YTD Credits:</b>	5,606.00
<b>(31-00-341) Money Market:</b>		<b>Previous YTD Debits:</b>	
<b>Transfer from G/F (Impact Fees)</b>	5,606.00	<b>Current Debits:</b>	-
<b>Miscellaneous Income:</b>		<b>Current YTD Debits:</b>	-
<b>Subtotal:</b>	147,250.59		
<b>Checks Written (Total):</b>			
<b>Transfer to General Fund</b>			
<b>Ending Check Book Balance:</b>	147,250.59		
<b>Deposits in Transit:</b>	5,606.00		
<b>Outstanding Transfers:</b>	1.56		
<b>Balance per Bank Statement:</b>	141,646.15		

**Expenditures/Transfers:**

Date:	For:	Amount:
_____	_____	_____
_____	_____	_____
_____	_____	_____
	<b>Total:</b>	-

**Deposits:**

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
<b>Total Deposits:</b>	-



<b>Beginning Book Balance:</b>	36,751.35	<b>Previous YTD Credits:</b>	4,835.34
<b>Deposits (Total):</b>	4,041.71	<b>Current Credits:</b>	4,057.59
<b>Interest Income:</b>	15.88	<b>Current YTD Credits:</b>	8,892.93
<b>(34-00-341) Money Market:</b>		<b>Previous YTD Debits:</b>	550.00
		<b>Current Debits:</b>	-
<b>Miscellaneous Income:</b>		<b>Current YTD Debits:</b>	550.00
<b>Subtotal:</b>	40,808.94		
<b>Checks Written (Total):</b>			
<b>Returned Checks (Total):</b>			
<b>Ending Check Book Balance:</b>	40,808.94		
<b>Deposits in Transit:</b>			
<b>Outstanding Checks:</b>	-		
<b>Balance per Bank Statement:</b>	40,808.94		

**Expenditures/Transfers:**

Date:	For:	Amount:
_____	Accounts Payable	_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
_____		_____
	<b>Total:</b>	-

**Deposits:**

_____
_____
_____
_____
_____
_____
_____
_____
_____

**Total Deposits:** \_\_\_\_\_

<b>Beginning Book Balance:</b>	9,489.70	<b>Previous YTD Credits:</b>	9,489.70
<b>Deposits (Total):</b>	155.51	<b>Current Credits:</b>	157.48
<b>Interest Income:</b>	1.97	<b>Current YTD Credits:</b>	9,647.18
<b>(35-00-341) Money Market:</b>		<b>Previous YTD Debits:</b>	-
<b>Miscellaneous Income:</b>		<b>Current Debits:</b>	-
<b>Subtotal:</b>	9,647.18	<b>Current YTD Debits:</b>	-
<b>Checks Written (Total):</b>			
<b>Returned Checks (Total):</b>			
<b>Ending Check Book Balance:</b>	9,647.18		
<b>Deposits in Transit:</b>			
<b>Outstanding Checks:</b>	-		
<b>Balance per Bank Statement:</b>	9,647.18		

**Expenditures/Transfers:**

<b>Date:</b>	<b>For:</b>	<b>Amount:</b>
	Accounts Payable	
	<b>Total:</b>	-

**Deposits:**

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

**Total Deposits:** \_\_\_\_\_

<b>Beginning Book Balance:</b>	7,974.63	<b>Previous YTD Credits:</b>	1,916.45
<b>Deposits (Total):</b>	703.00	<b>Current Credits:</b>	706.91
<b>Interest Income:</b>	3.91	<b>Current YTD Credits:</b>	2,623.36
<b>(40-00-341) Money Market:</b>		<b>Previous YTD Debits:</b>	-
		<b>Current Debits:</b>	-
<b>Miscellaneous Income:</b>		<b>Current YTD Debits:</b>	-
<b>Subtotal:</b>	8,681.54		
<b>Checks Written (Total):</b>			
<b>Returned Checks (Total):</b>			
	-		
<b>Ending Check Book Balance:</b>	8,681.54		
<b>Deposits in Transit:</b>			
<b>Outstanding Checks:</b>			
<b>Balance per Bank Statement:</b>	8,681.54		

**Expenditures/Transfers:**

<b>Date:</b>	<b>For:</b>	<b>Amount:</b>
_____	Accounts Payable	_____
_____		_____
_____		_____
_____		_____
	<b>Total:</b>	-

**Deposits:**

_____
_____
_____
_____
_____
_____
_____
_____
_____
_____

**Total Deposits/Direct Deposits:** \_\_\_\_\_

<b>Beginning Book Balance:</b>	_____	<b>Previous YTD Credits:</b>	_____
<b>Deposits (Total):</b>	136,975.63	<b>Current Credits:</b>	_____
<b>Voided Checks:</b>		<b>Current YTD Credits:</b>	_____
<b>Check #: Vendor Name:</b>	_____	<b>Previous YTD Debits:</b>	_____
	_____	<b>Current Debits:</b>	_____
		<b>Current YTD Debits:</b>	_____
<b>Subtotal:</b>	136,975.63		
<b>Checks Written (Total):</b>	136,975.63		
<b>Voided Checks (Total):</b>	_____		
<b>Ending Check Book Balance:</b>	_____		
<b>Deposits in Transit:</b>	_____		
<b>Outstanding Checks:</b>	10,069.42		
<b>Balance per Bank Statement:</b>	10,069.42		

**Expenditures/Transfers:**

<b>Date:</b>	<b>For:</b>	
9/11/2014	Payroll	49,220.33
9/25/2014	Payroll	64,730.19
9/11/2014	Payroll-Water	11,438.46
9/25/2014	Payroll-Water	11,586.65
	Payroll	
	<b>Total:</b>	136,975.63

**Outstanding Checks:**

<b>Check #:</b>	<b>Amount:</b>	<b>Check#:</b>	<b>Amount:</b>
17568	196.41		
17737	249.82		
17783	21.84		
17784	23.09		
17800	173.37		
17803	408.20		
17818	206.60		
17830	198.00		
17831	108.28		
		Flex Benefits	8,483.81
		<b>Total:</b>	10,069.42

## ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
3/31/2012	\$ 100.00	March Overweight	\$ 471,408.66
4/30/2012	\$ 100.00	April Overweight	\$ 471,508.66
4/30/2012	\$ 108,047.92	Transfer for Waste Hauling	\$ 579,556.58
5/31/2012	\$ 559.16	May Road & Bridge	\$ 580,115.74
6/30/2012	\$ 2,874.38	June Road & Bridge	\$ 582,990.12
7/31/2012	\$ 50.00	July Overweight	\$ 583,040.12
7/31/2012	\$ 69.94	July Road & Bridge	\$ 583,110.06
8/31/2012	\$ 465.25	August Road & Bridge	\$ 583,575.31
8/31/2012	\$ 50.00	August Overweight	\$ 583,625.31
9/12/2012	\$ 1,867.88	September Road & Bridge	\$ 585,493.19
10/10/2012	\$ 883.33	October Road & Bridge	\$ 586,376.52
10/31/2012	\$ 180.00	October Overweight	\$ 586,556.52
11/30/2012	\$ 173.42	November Road & Bridge	\$ 586,729.94
11/30/2012	\$ 450.00	November Overweight	\$ 587,179.94
12/31/2012	\$ 50.00	December Overweight	\$ 587,229.94
1/31/2013	\$ 150.00	January Overweight	\$ 587,379.94
2/28/2013	\$ 150.00	February Overweight	\$ 587,529.94
3/31/2013	\$ 470.00	March Overweight	\$ 587,999.94
4/30/2013	\$ 50.00	April Overweight	\$ 588,049.94
4/30/2013	\$ 133,104.58	Transfer for Waste Hauling	\$ 721,154.52
5/31/2013	\$ 720.08	May Road & Bridge	\$ 721,874.60
5/31/2013	\$ 200.00	May Overweight	\$ 722,074.60
6/30/2013	\$ 1,800.00	June Overweight	\$ 723,874.60
6/30/2013	\$ 2,818.65	June Road & Bridge	\$ 726,693.25
7/31/2013	\$ 85.88	July Road & Bridge	\$ 726,779.13
7/31/2013	\$ 2,040.00	July Overweight	\$ 728,819.13
8/31/2013	\$ (15,000.00)	Kruetzer Road Repairs	\$ 713,819.13
8/31/2013	\$ 405.77	August Road & Bridge	\$ 714,224.90
8/31/2013	\$ 1,280.00	August Overweight	\$ 715,504.90
9/30/2013	\$ 2,688.06	September Road & Bridge	\$ 718,192.96
10/31/2013	\$ 177.41	October Road & Bridge	\$ 718,370.37
10/31/2013	\$ 2,250.00	October Overweight	\$ 720,620.37
11/30/2013	\$ 150.00	November Overweight	\$ 720,770.37
11/30/2013	\$ 99.87	November Road & Bridge	\$ 720,870.24
12/31/2013	\$ 100.00	December Overweight	\$ 720,970.24
1/31/2014	\$ 200.00	January Overweight	\$ 721,170.24
2/28/2014	\$ 100.00	February Overweight	\$ 721,270.24
3/31/2014	\$ 700.00	March Overweight	\$ 721,970.24
4/30/2014	\$ 710.00	April Overweight	\$ 722,680.24
4/30/2014	\$ 124,341.65	Transfer for Waste Hauling	\$ 847,021.89
5/31/2014	\$ 15,731.35	MFT Funds not used	\$ 862,753.24
5/31/2014	\$ 350,000.00	Hennessy Bridge Grant	\$ 1,212,753.24
5/31/2014	\$ 1,003.97	May Road & Bridge	\$ 1,213,757.21
5/31/2014	\$ 50.00	May Overweight	\$ 1,213,807.21
6/30/2014	\$ 150.00	June Overweight	\$ 1,213,957.21
6/30/2014	\$ 2,429.05	June Road & Bridge	\$ 1,216,386.26

## ROAD IMPROVEMENT FUND BALANCE SHEET

<b>Date</b>	<b>Deposit</b>	<b>Received From</b>	<b>Balance</b>
7/23/2014	\$ 95.18	July Road & Bridge	\$ 1,216,481.44
7/31/2014	\$ 350.00	July Overweight	\$ 1,216,831.44
8/31/2014	\$ 151.96	August Road & Bridge	\$ 1,216,983.40
9/17/2014	\$ 2,763.60	September Road & Bridge	\$ 1,219,747.00

**VILLAGE OF GILBERTS**

**KANE COUNTY**

**STATE OF ILLINOIS**

**ORDINANCE NUMBER 20-2014**

**An Ordinance approving a Special Use Permit to allow a recycling business within  
the I-1 General Industrial Zoning District located at 75 Koppie Drive**

**ADOPTED BY THE  
PRESIDENT AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF GILBERTS  
KANE COUNTY  
STATE OF ILLINOIS**

\_\_\_\_\_, 2014

**Published in pamphlet form by authority of the President and Board of Trustees of  
the Village of Gilberts, Kane County, Illinois this \_\_ day of \_\_\_\_\_, 2014**

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**Ordinance 20-2014**

**AN ORDINANCE APPROVING A SPECIAL USE PERMIT TO ALLOW A RECYCLING BUSINESS WITHIN THE I-1 GENERAL INDUSTRIAL ZONING DISTRICT LOCATED AT 75 KOPPIE DRIVE**

**WHEREAS**, Mr. Ken Copenhaver has filed a petition with the Village Clerk of the Village of Gilberts, Illinois, for a special use permit to allow a recycling business within the I-1 General Industrial zoning district on property located at 75 Koppie Drive, Gilberts, IL; and,

**WHEREAS**, the Gilberts Plan Commission held a public hearing on August 13, 2014 and continued the hearing on October 8, 2014 to consider the request, and recommended approval of the special use permit, subject to conditions, by a vote of 5-0 (2 absent), as detailed on the attached findings of fact and recommendations (Exhibit "A"); now,

**THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES** of the Village of Gilberts, Kane County, Illinois as follows:

**Section 1.** The recitals set forth above are hereby incorporated into this Section 1.

**Section 2.** A special use permit to allow a recycling business within the I-1 General Industrial district on property at 75 Koppie Drive is hereby approved, subject to the following conditions:

1. The Applicant may only recycle and/or pulverize dirt/soils and asphalt grindings. The Applicant may not recycle concrete or other construction materials.
2. The Applicant shall pay the Village any fees for outstanding zoning, special use permit, building or property maintenance violations within ten (10) days of the approval of the special use permit ordinance. The Applicant shall also demonstrate compliance with all applicable codes and requirements within the same time period.
3. The Applicant shall apply for and maintain annually a recycling business license as required by Village Code Section 3-6 and Section 2-4-22.
4. The subject property owner/business operator shall submit to two inspections annually demonstrating conformance with all applicable local and state regulations.
5. All materials must be stored overnight in a block enclosure not to exceed 8 feet in height and total floor area dimensions of 300 feet by 600 feet in the location shown on the attached site plan. The materials shall not be stored so as to extend beyond the height or width of the block enclosure. All materials shall be stored so that they are not visible from any adjacent property or right of way.
6. All storage of recycled materials shall be contained to not allow migration of the same to adjoining properties or public ways.
7. The petitioner shall submit a site plan approved by a licensed engineer for review for compliance with all applicable zoning and special use permit conditions, as well as any



applicable state or federal environmental regulations. The site plan shall be accompanied by a topographic survey memorializing existing grade conditions for the entire property.

8. Any increase in permanent exterior storage capacity will require additional detention according to local standards and ordinance.
9. Operator shall maintain gravel areas for dust control when warranted.
10. All vehicles and storage shall be kept behind sightless fencing.
11. The petitioner shall submit to the Village of Gilberts and implement a plan for dust, debris and litter control to ensure their containment within the subject property.
12. All recycling activity shall be restricted to the hours of 7:00 a.m. to 5:00 p.m., Monday through Friday. There shall be no recycling activity on Saturdays, Sundays or federal or state holidays.
13. This special use permit is specifically granted to Copenhaver Construction/Hayden Properties for the use on the specified subject property. The special use permit may not be transferred, sold, used by, or otherwise conveyed to any party other than Copenhaver Construction/Hayden Properties without the approval of a special use permit amendment by the Village of Gilberts.

**Section 3. Severability.** In the event a court of competent jurisdiction finds this ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

**Section 4. Repeal and Savings Clause.** All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or causes of action which shall have accrued to the Village of Gilberts prior to the effective date of this ordinance.

**Section 5. Effective Date.** This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form.

**PASSED BY THE BOARD OF TRUSTEES** of the Village of Gilberts, Illinois at a regular meeting thereof held on the \_\_\_\_ day of \_\_\_\_\_, 2014.

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee David LeClercq	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Louis Hacker	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Patricia Mierisch	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____
President Rick Zirk	_____	_____	_____	_____

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2014

(SEAL)

\_\_\_\_\_  
Village President Rick Zirk

ATTEST: \_\_\_\_\_  
Village Clerk, Debra Meadows

Published: \_\_\_\_\_

# Village of Gilberts

Village Hall  
87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

## VILLAGE OF GILBERTS PLAN COMMISSION/ZONING BOARD OF APPEALS

### FINDING OF FACT AND RECOMMENDATION

**TO:** Village President Rick Zirk and the Board of Trustees  
**FROM:** Village of Gilberts Plan Commission/Zoning Board of Appeals  
**RE:** Finding of Fact and Recommendation

**APPLICANT:** Mr. Ken Copenhaver  
**APPLICATION:** Special Use Permit  
**LOCATION:** 75 Koppie Drive

#### I. GENERAL INFORMATION

Complete information regarding the proposed amendment can be found in the staff report accompanying this application, VA54-14A, which is hereby attached to and made a part of these Findings.

#### II. PROCEDURES

Pursuant to law, a public hearing was held by the Village of Gilberts Plan Commission regarding this matter on August 13, 2014 and continued on October 8, 2014. The hearing was advertised in the Courier News and appeared in an edition available to the public 15 to 30 days prior to the hearing. A quorum of the Commission was present at the hearing in which subject Application and documentation materials were reviewed and all persons who desired to testify were heard.

#### III. APPLICANT'S REQUEST

Mr. Ken Copenhaver of Copenhaver Construction, petitioner, has requested approval of a special use permit to allow the recycling of soils and asphalt road grindings at the contractor's office/yard located at 75 Koppie Drive, Gilberts, IL.

#### IV. PUBLIC SUPPORT AND/OR OBJECTIONS

Note: For a summary of all public input, please refer to the Plan Commission minutes from the public hearing on this item.

Finance & Building Departments  
Public Works Facility - Utility Billing  
73 Industrial Drive, Gilberts, Illinois 60136  
Ph. 847-428-4167 Fax: 847-551-3382

Police Department  
86 Railroad Street, Gilberts, Illinois 60136  
Ph. 847-428-2954 Fax: 847-428-4232

## V. CONCLUSIONS

Based upon careful review and consideration of the application, the public input received, and the criteria set forth in the Zoning Ordinance regarding this application, the Plan Commission/Zoning Board of Appeals of the Village of Gilberts draws the following conclusions:

**1. The proposed use complies with the applicable district regulations.**

The proposed special use will be operated to comply with the applicable district regulations. The application of the proposed conditions will facilitate compliance with the Village's regulations.

**2. The proposed use will not be detrimental to property values in the immediate area nor to the public welfare at large.**

The proposed use will not be detrimental to property values in the immediate area nor to the public welfare at large as the subject property is located in an industrial zoning district and removed from residential areas. The application of the proposed conditions would minimize any externalities that may potentially affect the surrounding area, which is already screened by the existing fence.

**3. The use and accompanying physical attributes are such that the use will not dominate the immediate neighborhood.**

The addition of the recycling operations will not dominate the adjacent neighborhood, provided that all materials are contained within an enclosure or a building and do not migrate from the site.

**4. Adequate utility services exist or will be provided.**

The property is not presently served by public utility services. The proposed use will not demand new water or sewer service requiring upgrades and/or connection to the public systems.

**5. The use is consistent with good planning practice, will conform to the regulations of the district in which it is located, and is essential or desirable to preserve and promote the public health, safety and welfare of the citizens of Gilberts.**

The proposed use is consistent with good planning practice as it will enhance the existing business without substantively changing the nature of the property or its use. The special use permit includes conditions that would minimize any potential impacts on the surrounding area. The use is not essential to the preservation and promotion of public health and safety.

## VII. DETERMINATION AND RECOMMENDATION

NOW, THEREFORE, BE IT RESOLVED, that the Plan Commission/Zoning Board of Appeals of the Village of Gilberts does find and conclude, and recommends to the Village Board that this request by Mr. Ken Copenhaver for a special use permit to allow the recycling of soils and asphalt road grindings at the contractor's office/yard located at 75 Koppie Drive, Gilberts, IL, be approved. This recommendation is subject to the following conditions:

1. The Applicant may only recycle and/or pulverize dirt/soils and asphalt grindings. The Applicant may not recycle concrete or other construction materials.
2. The Applicant shall pay the Village any fees for outstanding zoning, special use permit, building or property maintenance violations within ten (10) days of the approval of the special use permit ordinance. The Applicant shall also demonstrate compliance with all applicable codes and requirements within the same time period.

3. The Applicant shall apply for and maintain annually a recycling business license as required by Village Code Section 3-6 and Section 2-4-22.
4. The subject property owner/business operator shall submit to two inspections annually demonstrating conformance with all applicable local and state regulations.
5. All materials must be stored overnight in a block enclosure not to exceed 8 feet in height and total floor area dimensions of 300 feet by 600 feet in the location shown on the attached site plan. The materials shall not be stored so as to extend beyond the height or width of the block enclosure. All materials shall be stored so that they are not visible from any adjacent property or right of way.
6. All storage of recycled materials shall be contained to not allow migration of the same to adjoining properties or public ways.
7. The petitioner shall submit a site plan approved by a licensed engineer for review for compliance with all applicable zoning and special use permit conditions, as well as any applicable state or federal environmental regulations. The site plan shall be accompanied by a topographic survey memorializing existing grade conditions for the entire property.
8. Any increase in permanent exterior storage capacity will require additional detention according to local standards and ordinance.
9. Operator shall maintain gravel areas for dust control when warranted.
10. All vehicles and storage shall be kept behind sightless fencing.
11. The petitioner shall submit to the Village of Gilberts and implement a plan for dust, debris and litter control to ensure their containment within the subject property.
12. All recycling activity shall be restricted to the hours of 7:00 a.m. to 5:00 p.m., Monday through Friday. There shall be no recycling activity on Saturdays, Sundays or federal or state holidays.
13. This special use permit is specifically granted to Copenhaver Construction/Hayden Properties for the use on the specified subject property. The special use permit may not be transferred, sold, used by, or otherwise conveyed to any party other than Copenhaver Construction/Hayden Properties without the approval of a special use permit amendment by the Village of Gilberts.

Passed / Not Passed and Approved / Not Approved by the Plan Commission/Zoning Board of Appeals of the Village of Gilberts, Illinois, this 8<sup>th</sup> day of October 2014, by a vote of \_\_\_ aye, \_\_\_ nay, \_\_\_ absent.

---

Randy Mills, Chair

# Village of Gilberts

## Village Hall

87 Galligan Road, Gilberts, Illinois 60136  
Ph. 847-428-2861 Fax: 847-428-2955  
www.villageofgilberts.com

### VILLAGE OF GILBERTS STAFF REPORT

August 8, 2014

Updated October 6, 2014

**TO:** Village of Gilberts Plan Commission/Zoning Board of Appeals

**RE:** Special Use Permit – 75 Koppie Drive

#### **I. GENERAL INFORMATION**

- |                                    |  |
|------------------------------------|--|
| A. Purpose                         | To approve a special use permit to allow a recycling business  |
| B. Location                        | 75 Koppie Drive  |
| C. Access                          | Koppie Drive   |
| D. Size                            | 20.2 acres   |
| E. Existing Zoning                 | I-1 General Industrial   |
| F. Existing Land Use               | Contractor's office/yard   |
| G. Proposed Land Use               | Addition of materials recycling  |
| H. Surrounding Zoning and Land Use | North: I-1, agricultural<br>South: A-1, agricultural<br>East: I-1, agricultural<br>West: Kane County Forest Preserve |
| I. Floodplain                      | Zone X (not in floodplain zones)   |
| J. Comprehensive Plan Designation  | Industrial   |

## II. APPLICANT'S REQUEST

Mr. Ken Copenhaver of Copenhaver Construction, petitioner, has requested approval of a special use permit to allow the recycling of soils and asphalt grindings at the contractor's office/yard located at 75 Koppie Drive, Gilberts, IL. UDO Section 10-6-3, Paragraph 2 requires the approval of a special use permit to allow recycling activities within the I-1 zoning district.

## III. CHARACTERISTICS OF SUBJECT PROPERTY AND SURROUNDING LAND USES AND ZONING CLASSIFICATIONS

The subject property is approximately 20.2 acres in size and is located on Koppie Drive, west of Galligan Road, and is known as the former location of the W. Kost truss manufacturing plant. The property is zoned I-1 General Industrial and is located at the southern end of the Gilberts Corporate Park, an undeveloped industrial subdivision. The property is surrounded by other undeveloped properties zoned for industrial uses with individual residences nearby. The property is encircled by an existing fence.

## IV. DISCUSSION

In 2012, Copenhaver Construction acquired the former W. Kost truss manufacturing property, located at 75 Koppie Drive. Mr. Copenhaver subsequently expanded his contractor's office and yard activities from his Sola Drive property to the Koppie Drive property, including the storage of equipment and piles of materials for his road construction business. In June 2014, it was brought to Staff's attention that Mr. Copenhaver was pulverizing soil and asphalt road grindings at the subject property, which constitutes a "recycling" function for which the UDO requires a special use permit. Staff issued a stop work order on the materials recycling activity, prompting Mr. Copenhaver to apply for the required special use permit.

The addition of the recycling function raises questions about noise, vibration and dust that may be generated by the site. As a contractor's yard, piles of construction materials are already present, but the addition of the recycling function may create additional externalities that will require mitigation or conditions of approval. Staff had requested an engineer's stamped topographic survey and a site plan showing the proposed locations for the pulverizing equipment and stockpiles in relation to the existing buildings. The topographic survey will also memorialize existing ground conditions and elevations to inhibit migration or spreading of soils or grindings without a permit.

## V. STANDARDS OF SPECIAL USE

- 1. The proposed use complies with the applicable district regulations.**  
The proposed special use will be operated to comply with the applicable district regulations. The application of the proposed conditions will facilitate compliance with the Village's regulations.
- 2. The proposed use will not be detrimental to property values in the immediate area nor to the public welfare at large.**

The proposed use will not be detrimental to property values in the immediate area nor to the public welfare at large as the subject property is located in an industrial zoning district and removed from residential areas. The application of the proposed conditions would minimize any externalities that may potentially affect the surrounding area, which is already screened by the existing fence.

**3. The use and accompanying physical attributes are such that the use will not dominate the immediate neighborhood.**

The addition of the recycling operations will not dominate the adjacent neighborhood, provided that all materials are contained within an enclosure or a building and do not migrate from the site.

**4. Adequate utility services exist or will be provided.**

The property is not presently served by public utility services. The proposed use will not demand new water or sewer service requiring upgrades and/or connection to the public systems.

**5. The use is consistent with good planning practice, will conform to the regulations of the district in which it is located, and is essential or desirable to preserve and promote the public health, safety and welfare of the citizens of Gilberts.**

The proposed use is consistent with good planning practice as it will enhance the existing business without substantively changing the nature of the property or its use. The special use permit includes conditions that would minimize any potential impacts on the surrounding area. The use is not essential to the preservation and promotion of public health and safety.

## **VI. CITIZEN INPUT**

To date, the Village has not received any written comments regarding the proposed special use permit.

## **VII. CONCLUSIONS AND RECOMMENDATIONS**

Mr. Ken Copenhaver of Copenhaver Construction, petitioner, has requested approval of a special use permit to allow the recycling of soils, concrete, asphalt and other construction materials at the contractor's office/yard located at 75 Koppie Drive, Gilberts, IL. The proposed use will not be detrimental to the immediate area nor to the public welfare at large as the subject property is located in an industrial zoning district. As a contractor's yard, piles of construction materials are already present, but the addition of the recycling function may create additional externalities that will require mitigation or conditions of approval. The application of the proposed conditions would minimize any externalities that may potentially affect the surrounding area, which is already screened by the existing fence.

Therefore, staff recommend approval of the request, subject to the following conditions of approval:

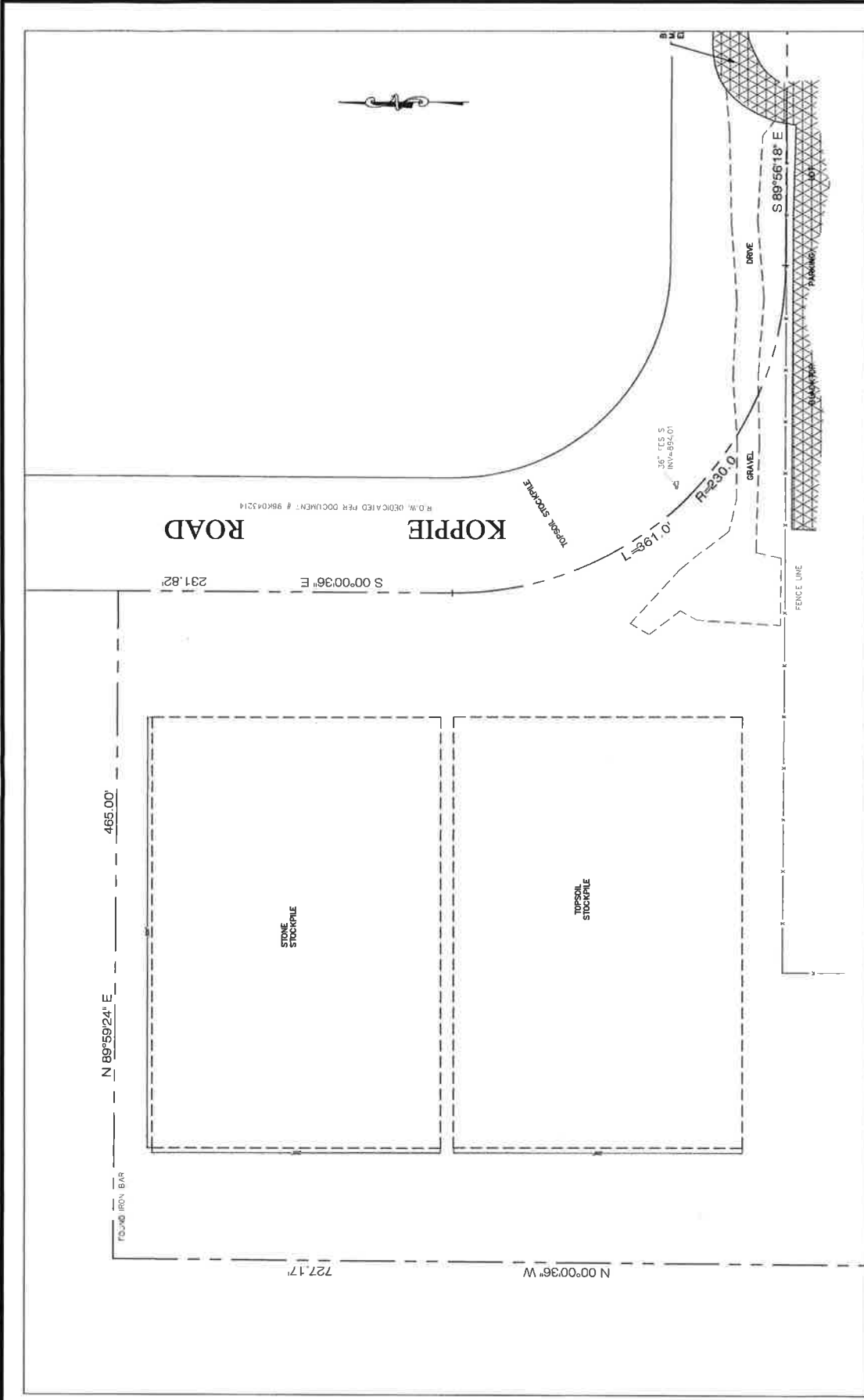


1. The Applicant may only recycle and/or pulverize dirt/soils and asphalt grindings. The Applicant may not recycle concrete or other construction materials.
2. The Applicant shall pay the Village any fees for outstanding zoning, special use permit, building or property maintenance violations within ten (10) days of the approval of the special use permit ordinance. The Applicant shall also demonstrate compliance with all applicable codes and requirements within the same time period.
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6. All storage of recycled materials shall be contained to not allow migration of the same to adjoining properties or public ways.
7. The petitioner shall submit a site plan approved by a licensed engineer for review for compliance with all applicable zoning and special use permit conditions, as well as any applicable state or federal environmental regulations. The site plan shall be accompanied by a topographic survey memorializing existing grade conditions for the entire property.
8. Any increase in permanent exterior storage capacity will require additional detention according to local standards and ordinance.
9. Operator shall maintain gravel areas for dust control when warranted.
10. All vehicles and storage shall be kept behind sightless fencing.
11. The petitioner shall submit to the Village of Gilberts and implement a plan for dust, debris and litter control to ensure their containment within the subject property.
12. All recycling activity shall be restricted to the hours of 7:00 a.m. to 5:00 p.m., Monday through Friday. There shall be no recycling activity on Saturdays, Sundays or federal or state holidays.
13. This special use permit is specifically granted to Copenhaver Construction/Hayden Properties for the use on the specified subject property. The special use permit may not be transferred, sold, used by, or otherwise conveyed to any party other than Copenhaver Construction/Hayden Properties without the approval of a special use permit amendment by the Village of Gilberts.

Respectfully Submitted,

BY: Ray Keller, ICMA-CM, AICP  
Village Administrator





DATE	9-02-14
BY	ARY
CHECKED BY	ARY
SCALE	AS SHOWN

**SITE PLAN**

Property Address:	Revision:	Scale:	Date:
75 Koppie Gilbert, Illinois	X		X

**Prepared For:**  
Cognomaster  
Construction

**Steifner & Associates**  
866 St Charles St  
Bloomington, IL 61820  
847-766-6675

APPLICATION FOR  
SPECIAL USE

CASE# 3402-2011  
Revision #1: \_\_\_\_\_  
Revision #2: \_\_\_\_\_  
Revision #3: \_\_\_\_\_  
For office use only

Development Name: Copenhagen Construction Date of Submission: 7/24/2014

I. APPLICANT:

Ken Copenhagen  
Name

Hayden Properties  
Corporation

75 Kippie Drive  
Street

Gilberts  
City

State

Zip Code

Ken Copenhagen  
Contact Person

847-627-0080  
Telephone Number

847-428-6696  
Fax Number

Owner  
Relationship of Applicant to subject Property (e.g. Owner, Developer, Contract Purchaser, etc.)

II. ACTION REQUESTED (Check applicable boxes):

Rezoning from \_\_\_\_\_ to \_\_\_\_\_

Special Use for Pulverizing Topsoil AND Grindings (Recycle material For IDOT Job  
IDOT Tests All materials on site

Any additional requests, which are being processed with the Special Use (i.e. variances subdivision, etc.): \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Is this development within the Village limits?

- Yes.
- No, requesting annexation.
- Under review by another governmental agency and requires review due to 1.5 mile jurisdictional requirements.

III. DEVELOPERS STAFF:

Attorney: Scott Richmond Telephone Number: 847-695-2400 Fax Number \_\_\_\_\_

Builder: Copenhagen Construction Telephone Number: 847-627-0000 Fax Number 847-428-6798

Developer: \_\_\_\_\_ Telephone Number: \_\_\_\_\_ Fax Number \_\_\_\_\_

Engineer: STETTER ASS Telephone Number: 847-308-5590 Fax Number \_\_\_\_\_

IV. PROJECT DATA:

1. General Location: 75 Koppie Drive Gilberts Northwest Corner of property - Approximately 4 acres of Farm Land

a. County: Kane

b. Township: Putnam Township

c. PIN#(s): 02-14-400-015

2. General description of the site: 4 acres of Farm Land, dirt ground

3. Existing zoning on the site: Industrial

4. Acreage of the site: 4 acres

5. Character of surrounding area:

	Zoning	Jurisdiction	Existing Land Use	Adopted Village Plan
North	<u>Agriculture</u>		<u>Farming</u>	
South	<u>Agriculture</u>		<u>Farming</u>	<u>Road For development</u>
East	<u>Industrial</u>		<u>Copenhagen Const.</u>	
West			<u>Rail road Tracks</u>	

6. List Controlling Ordinances (annexation agreement, development agreement, site plans, any ordinances annexing or zoning the property etc.): \_\_\_\_\_

Zoned Industrial

7. Detailed description of the Special Use requested including type of use, square footage or building or space to be occupied, by the Special Use, hours of operation, and number of parking spaces to be provided: \_\_\_\_\_

Recycle For IDOT projects black dirt and stone, Brought in  
From jobsites recycled and bring back. 175,000 sq. FT. of Farm land  
hours 7-5 Monday - Thursday. No parking necessary.

DISCLOSURE OF BENEFICIARIES

Name Ken Copenhaver

Address 75 Kippie Drive Gilberts IL 60136

2) Nature of Benefit sought: Recycle material

3) Nature of Applicant: (please check one)

- a. Natural Person
- b. Corporation
- c. Land Trust/Trustee
- d. Trust/Trustee
- e. Partnership
- f. Joint Venture

4) If applicant is an entity other than described above, briefly state the nature and characteristics of applicant:

5) If in your answer to Section 3 you checked box b, c, d, e or f. identify by name and address each person or entity which is a 5% shareholder in the case of a corporation, a beneficiary in the case of a trust or land trust, a joint venture in the case of C3Se of a joint venture, or who otherwise has a proprietary interest, interest in profits and losses or right to control such entity:

a.	Name	Address	Interest
	<u>Ken Copenhaver</u>	<u>12 Little Bend Boringia Hills 60136</u>	<u>100% Share holder</u>
b.			
c.			
d.			

6) Name, address and capacity of person making this disclosure on behalf of the applicant:

Ken Copenhaver

**IMPORTANT NOTE: In the event your answer to Section 5 identifies entities other than a natural person, additional disclosures are required for each entity.**

VERIFICATION

I, Ken Copenhaver being first duly sworn under oath, depose and state that I am the person making this disclosure on behalf of the applicant, that I am duly authorized to make this disclosure, that I have read the above and foregoing Disclosure of Beneficiaries, and that the statements contained therein are true in both substance and fact.

[Signature]

Subscribed and Sworn to before me this 24 day of July, 2014.

[Signature]  
Notary Public

