

Village of Gilberts

Village Hall
87 Galligan Road, Gilberts, IL 60136
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Village Administrator Memorandum 44-11

TO: President Rick Zirk
Board of Trustees

FROM: Ray Keller, Village Administrator *RK*

DATE: July 15, 2011

RE: Village Board Meeting – July 19, 2011

The following summary discusses the agenda items for the Village Board meeting scheduled for July 19, 2011:

1. **CALL TO ORDER**
2. **ROLL CALL / ESTABLISH QUORUM**
3. **RECOGNITION**
 - A. **Citizens' Police Academy Graduates**

Village President Rick Zirk and the Village Board will recognize David Alice, Suzanne Corbett, Patricia Mierisch, Blas E. Segura, Bobby Filippello, Joseph Filippello, Ross Scoma and Kelli Hurley for their completion of the Gilberts Citizens' Policy Academy program.
 - B. **Police Service Awards**

Village President Rick Zirk and the Village Board will award five-year service ribbons to Officers James Hill and James Levand for their service to the Village of Gilberts.
4. **PUBLIC HEARING**
 - A. **Public Hearing pursuant to the Bond Issue Notification Act to consider the sale of General Obligation Bonds (Alternate Revenue Source) in an amount not to exceed \$3,500,000 to finance road improvement projects in the Village**

The Bond Issue Notification Act ("BINA") public hearing provides an opportunity for comments about the Village's pending issuance of a bond to finance road improvements in the Gilberts Glen, Dunhill Estates, Indian Trails and Windmill Meadows neighborhoods. The objection period for the bond issue ends on July 27, 2011.

5. PUBLIC COMMENT AND DISCUSSION

6. CONSENT AGENDA

Any item may be removed from the consent agenda by request.

A. Motion to approve Minutes from the July 5, 2011 Village Board Meeting

Please review the enclosed minutes from the July 5 Village Board meeting. Please contact Staff prior to the meeting with any corrections or questions. Staff recommend approval.

B. Motion to approve Bills and Salaries dated July 19, 2011

Please refer to the enclosed spreadsheet, which lists the bills to be approved. If you need additional information about any of these bills, please contact me or Finance Director Marlene Blocker prior to the meeting. Staff recommend approval.

C. Motion to approve the June 2011 Treasurer's Report

Staff recommend approval of the June 2011 Treasurer's Report, which Finance Director Marlene Blocker has prepared for your consideration. Please contact Staff prior to the meeting if you have any detailed questions or need supplemental materials.

7. ITEMS FOR APPROVAL

A. A motion to approve Ordinance 22-2011, an Ordinance granting a Special Use Permit for the operation of a recycling center within the I-1 General Industrial Zoning District located at 161 Center Street

Tink's Ink LLC / Elgin Recycling Inc. has petitioned for a special use permit to allow the expansion of his operations to property at 161 Center Street, for which they have a contract to purchase. Approval of the request would allow the petitioner to recycle electronics, batteries, paper, cardboard, plastics, and ferrous and nonferrous metal scrap, including metal appliances and "white goods" (with the "white goods" components removed). Elgin Recycling would relocate some of its scrapping and recycling functions from their facility at 46 East End Drive, which is also regulated by a special use permit. By relocating its louder recycling functions to the Center Street property, Elgin Recycling will reduce the amount of noise affecting the neighbors of the East End property.

Representatives from Elgin Recycling have indicated their willingness to abide by the terms of the special use permit for the East End property at the Center Street location. However, they have asked for relief from some of the screening requirements, as wetlands adjoin the property on three sides. The subject property is visible from Interstate 90, which is elevated above the subject property and is over 850 feet away at the closest point. Attempting to screen the property from I-90 using fences and landscaping would be impractical, giving credence to the petitioner's request for relief from that condition of approval.

They also request the ability to pull apart or saw cut items to be recycled outside the principal structure; store scrap iron in concrete block enclosures to be located on the south side of the property, and allow them to maintain (and not pave) the current yard surface, which consists of asphalt grindings. They have also asked for relief from the requirement that all bins be covered at night, which the petitioner argues is not

necessary since the scrapped materials are heavy and not susceptible to wind dispersion. Given the remoteness of the subject property and the buffering provided by the wetlands, these conditions are reasonable accommodations to encourage the reuse of the subject property.

In addition, the petitioner requests permission to recycle batteries and electronics, which would be done in accordance with EPA guidelines. At the Plan Commission meeting, the petitioner provided documentation for the EPA's procedures for properly storing and shipping batteries and electronics, a copy of which is provided for the Board's information. The petitioner also indicated that he would like to construct a 50,000 square foot building in the future, but would prefer to not have to return to the Plan Commission before doing so, provided that the new building was constructed in accordance with all other Village requirements (zoning, building code, etc.).

The Plan Commission conducted a public hearing on the request on July 13, at which they recommended approval by a vote of 5-1. The Plan Commission outlined 20 conditions of approval, many of which grant the requested relief from the screening requirements for the east, south and west sides; uncovered overnight storage; permission to build the new building without a new public hearing; and battery and electronics recycling, in accordance with EPA procedures. Similar to the special use permit for the East End Drive facility, the Center Street facility would be subjected to at least two inspections each year and any potential code violations would have to be addressed within ten (10) days. The petitioner would also be required to abide by the dust control and hazardous materials discovery/removal plans required at the East End Drive facility.

The conditions of approval included in the Plan Commission's recommendation were incorporated into the draft ordinance for the Board's consideration. Please contact me prior to the meeting with any requests for additional information.

B. A motion to approve Ordinance 23-2011, an Ordinance amending the Village Code Chapter 4-5 "Plants and Weeds"

Approval of this ordinance would maintain a maximum height of eight inches (8") for grass, weeds and other plants, but would differentiate between conditions on farmed, natural sites, improved site and finished lots. If approved, the ordinance would exempt farmed properties and natural sites, including regulated wetlands and undeveloped tracts of land, from the maximum grass height restriction. "Improved" sites are platted lots where there is no building permit or building activity underway (e.g. The Conservancy), which would only be required to be mowed three times a year unless a problem develops. Sites that are "under construction" and have an active building permit would be allowed an exemption from the grass requirement of up to 120 days or the issuance of an occupancy permit, whichever occurs first.

The draft ordinance is intended to provide a more refined approach to removing weeds and grasses from different types of properties. The ordinance can be easily modified to better reflect the Board's intention. Please contact me or Chief Building Inspector John Swedberg if more detailed information is required.

C. A motion to approve Resolution 32-2011, a Resolution, a Resolution authorizing the release of the subdivision surety bond for Gilberts Town Center Unit 1B Resubdivision

Approval of this resolution would authorize the release of a performance bond for pavement improvements and earthwork completed in Unit 1B of the Town Center development. The Village Engineers reviewed the bond release request and recommended approval, contingent upon receiving a \$6,591.95 one-year maintenance bond. Staff recommend approval. Please contact me for more detailed information about the completed work or the bond reduction request.

8. ITEMS FOR DISCUSSION

Please contact me if there is a topic that can be addressed prior to or at the meeting.

9. STAFF REPORTS

Staff will provide new updates at the meeting. Please contact me if there is a topic or question that can be addressed prior to the meeting.

10. BOARD OF TRUSTEES REPORTS

11. PRESIDENT'S REPORT

12. EXECUTIVE SESSION

Staff request an executive session to discuss collective bargaining and personnel. Please contact me if you any questions about other executive session topics.

13. ADJOURNMENT

Close

**Village Board of Trustees
Meeting Agenda
Village of Gilberts
87 Galligan Road
Gilberts, Illinois 60136**

July 19, 2011

7:00 p.m.

AGENDA

ORDER OF BUSINESS

- 1. CALL TO ORDER/PLEDGE OF ALLEGIANCE**
- 2. ROLL CALL/ESTABLISH QUORUM**
- 3. RECOGNITION**
 - A. Citizen Police Academy Graduates
 - B. Police Service Awards
- 4. PUBLIC HEARING**
 - A. **Public Hearing** pursuant to the Bond Issue Notification Act to consider the sale of General Obligation Bonds (Alternate Revenue Source) in an amount not to exceed \$3,500,000 to finance road improvement projects in the Village
- 5. PUBLIC COMMENT AND DISCUSSION**
- 6. CONSENT AGENDA**
 - A. A motion to approve minutes from the July 5, 2011 Village Board Meeting
 - B. A motion to approve Bills and Salaries dated July 19, 2011
 - C. A motion to approve the June 2011 Treasurer's Report
- 7. ITEMS FOR APPROVAL**
 - A. A motion to approve Ordinance 22-2011, an Ordinance granting a Special Use Permit for the operation of a recycling center within the I-1 General Industrial Zoning District located at 161 Center Street
 - B. A motion to approve Ordinance 23-2011, an Ordinance amending the Village Code Chapter 4-5 "Plants and Weeds"
 - C. A motion to approve Resolution 32-2011, a Resolution, a Resolution authorizing the release of the subdivision surety bond for Gilberts Town Center Unit 1B Resubdivision
- 8. ITEMS FOR DISCUSSION**

9. STAFF REPORTS

10. BOARD OF TRUSTEES REPORTS

11. PRESIDENT'S REPORTS

12. 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 102/2 (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.

13. ADJOURNMENT

6A

**Village of Gilberts
87 Galligan Road
Gilberts, Illinois 60136
Board of Trustees
Meeting Minutes
July 5, 2011**

Call to Order/Pledge of Allegiance

President Zirk called the meeting to order at 7:05 p.m. He proceeded to lead those present in the Pledge of Allegiance.

Roll Call/ Establish Quorum

Members Present were: Trustees Corbett, Clark, Zambetti, Farrell, Hacker and President Zirk. Others present: Administrator Keller, Chief of Police Williams, Assistant to the Village Administrator Beith and Village Clerk Meadows. For members of the audience please see the attached list.

Public Comment and Discussion

President Zirk asked if anyone in the audience wished to address the Board. Ms. Patricia Purkis who resides at 197 Shinning Moon Path commented on the proposed use of gravel on the road shoulders within Indian Trails Subdivision. She had heard that the Board was considering using 4' of gravel. President Zirk replied that this information was incorrect. Baxter and Woodman had recommended using a 1" of gravel or turf shoulders.

Ms. Isabelle Dattolo who resides at 186 Shinning Moon Path requested the Board update the website with respect to the road program documents. She noted that the 3rd pdf was illegible.

Ms. Sloan residing at 448 Sleeping Bear Trail addressed the Board. She expressed concern with aggregate shoulders. She went on to say that she has spoken with several Sleepy Hollow residents and they are very unhappy with their aggregate shoulders. They informed her that there is constant dust in the air. In addition, in her opinion grass shoulders are more esthetically suitable for the subdivision.

Mr. Mike O'Brien residing at 491 Sleeping Bear Trail addressed the Board. He thanked the Board for funding the road program. He informed the Board that he is in the construction business and has spent a lot of time in Saddle Club Estate. The development also has aggregate shoulders and he concurs with Ms. Sloan. The residents there are also very unhappy with the aggregate shoulders. In his opinion turf shoulders if properly maintained are more durable and there would be no difference in the life expectancy of the roads.

Trustee Zambetti asked the engineers in attendance if there was a large cost difference between aggregate and turf shoulders. They replied the cost is approximately the same.

Mr. Lonnie Ritchason residing at 525 Sleeping Bear Trail addressed the Board. He reported that he had recently reviewed the Illinois State Highway code. The state code has no preference over the use of either the aggregate or turf shoulders.

Mr. Ritchason stated that the majority of residents in Indian Trails would prefer the turf shoulders.

Administrator Keller reported that agenda item number six "Road Resurfacing Program Updates" presentation and discussion would provide many of the answers to the questions being raise.

A motion was made by Trustee Clark and seconded by Trustee Corbett to move agenda item number six up to agenda item number three. Roll call: Vote: 5-ayes: Trustees Clark, Zambetti, Farrell, Hacker and Corbett. 0-nays, 0-abstained. Motion carried.

Engineers Dan and Jason provided those in attendance with a brief overview of the road construction process. Jason elaborated on the reconstruction of the driveways. He reported that the four foot (on average) portion of the driveway required to be removed will be reconstructed to match the original driveway and there will be only a slight grade change.

The audience inquired if drainage issues will also be addressed. Engineer Dan reported that Baxter and Woodman had identified drainage concerns and will be dealing with those issues during the road construction process. President Zirk commented on the fact that residents living in the area have a day to day knowledge of the land. If they have specific drainage concerns they should contact Administrator Keller. He then can forward their concerns on to Baxter and Woodman.

The Board Members agreed the shoulders located within Indian Trails Subdivision would be reconstructed with turf.

Consent Agenda

- A. A motion to approve minutes from the June 14, 2011 Committee of the Whole Meeting**
- B. A motion to approve minutes from the June 21, 2011 Village Board Meeting**
- C. A motion to approve minutes from the June 29, 2011 Special Village Board Meeting**
- D. A motion to approve Bills and Salaries dated July 5, 2011 as follows: General fund \$136,984.28, Permit Pass Thrus \$1,100.00, Performance Bonds and Escrows \$4,526.45, Water Fund \$27,575.96, Payroll \$50,709.60.**

A motion was made by Trustee Clark and seconded by Trustee Zambetti to approve the consent agenda as presented. Roll call: Vote: 5-ayes: Trustees Zambetti, Farrell, Hacker, Corbett and Clark. 0-nays, 0-abstained. Motion carried.

Village Board
Meeting Minutes
July 5, 2011
Page 3

Items for Approval

A motion to approve Ordinance 20-2011, an Ordinance granting a variance from Village Code Title 9 "Building and Construction" for property at 6 Railroad Street

A motion was made by Trustee Zambetti and seconded by Trustee Farrell to approve Ordinance 20-2011, an Ordinance granting a variance from the Village Code Title 9 "Building and Construction" for property at 6 Railroad Street

Trustee Farrell inquired if the fence would be removed. Administrator Keller responded yes.

Trustee Hacker asked if 20x20 was a standard size for a two car garage. Administrator Keller responded yes.

Trustee Corbett asked if the property in question had any outstanding violations or fines. Administrator Keller replied no.

There was some discussion with respect to the zoning code update. Administrator Keller recommended that the new zoning code include overlay districts which reflect the various types of subdivisions located within the Village.

There being no further discussion Clerk Meadows called the roll. Roll call: Vote: 5-ayes: Trustees Farrell, Hacker, Corbett, Clark and Zambetti. 0-nays, 0-abstained. Motion carried.

A motion to approve Ordinance 21-2011, an Ordinance granting a variance from Village Code Title 4, Chapter 3 "Open Burning" for property at 75 Koppie Drive

Administrator Keller reported that Mr. Mike Salamon, on behalf of the liquidators of the W. Kost facility at 75 Koppie Drive, has requested relief from the Village Code prohibitions on open burning on days other than Sunday and Wednesday. Mr. Salamon is working with the liquidators to prepare the property for an upcoming auction and has asked for permission to burn trusses and other debris.

Staff has advised Mr. Salamon to contact West End Recycling or Elgin Recycling, two local businesses that recycle and dispose of construction debris. However, Mr. Salamon has asked that the Board consider the requested variation from the open burning regulations.

Trustee Hacker inquired if they would be burning treated lumber. He reported that treated lumber older than eight years contains arsenic.

President Zirk commented on the fact that the liquidators were working with the bank and trying to save money. In addition the Village on behalf of W. Kost had asked the bank for additional time and informed them of the importance of keeping W. Kost in the community. However, the bank refused. President Zirk is not in favor of assisting in saving the bank money.

Trustee Zambetti was not in favor of allowing them to burn for a straight month. Trustee Farrell and Trustee Hacker concurred with Trustee Zambetti.

There was no action taken on Ordinance 21-2011.

A motion to approve Resolution 31-2011, a Resolution Establishing Intent to Use Motor Fuel Tax Funds

Administrator Keller reported that there was an amendment to Section 1 part 1 the amount should be \$31,165.00 which represents 5.6 miles of roads.

A motion was made by Trustee Clark and seconded by Trustee Zambetti to approve Resolution 31-2011, Resolution Establishing Intent to Use Motor Fuel Tax Funds. Roll call: Vote: 5-ayes: Trustees Hacker, Corbett, Clark, Zambetti and Farrell. 0-nays, 0-abstained. Motion carried.

Staff Reports

Engineer Dan reported that they anticipate the bid opening for the Road Program Construction will be on August 8, 2011.

Administrator Keller reported that the Village's insurance company has agreed to pay the recent claim.

President's Report

President Zirk commented on the work Phoenix & Associates has completed on Binnie Road and an area located by Kildare.

Executive Session

A motion was made by Trustee Clark and seconded by Trustee Zambetti to close a portion of the meeting to the public, effective immediately with no business to follow as permitted by 5 ILCS 120/2 (c) (2) collective negotiating matters. Roll call: Vote: 5-ayes: Trustees Corbett, Clark, Zambetti, Farrell and Hacker. 0-nays, 0-abstained. Motion carried.

The Board Members along with Administrator Keller, Chief of Police Williams and Village Clerk Meadows went into Executive Session at 8:25 p.m. and returned to the public meeting at 9:50 p.m.

Village Board
Meeting Minutes
July 5, 2011
Page 5

Roll call: Members Present: Trustees Corbett, Clark, Zambetti, Farrell, Hacker and President Zirk. Others present: Administrator Keller, Chief of Police Williams and Village Clerk Meadows.

Adjournment

There being no further business to discuss, **a motion was made by Trustee Clark and seconded by Trustee Corbett to adjourn from the public meeting at 9:51 p.m.** Motion carried by unanimous voice vote.

Respectfully submitted,

Debra Meadows

SIGN IN SHEET
(Please Print)

UBM

7/5/2011

Name

Address

Telephone #

Marge Drendel

847-844-3628

Jonnie Hitchman 525 Sleeping Bear 847-341-6539

Elizabeth Hitchman 525 Sleeping Bear " "

George V. Lanagan 847 314-5475

James Reader 168 Red Hawk 847 426-2080

Paul Harnish 559 Running Deer 847-426-7760

Ray E. Harnish Jr. 847-428-6909

Mike DeCaul 847-426-6465

Julia + Michael O'Brien 491 Sleeping Bear Tr. 428-1251

Bill + Jackie Harnish 535 Running Deer Lane 847-836-5774

6B

BILLS AND SALARIES

DRAFT / 07/15/11

7/15/2011 12:30 PM

VENDOR	TOTAL	GENERAL FUND	DEVELOPER DONATIONS	PERMIT PASS THRU	PERFORMANCE BONDS AND ESCROWS	WATER FUND	PAYROLL
GRAND TOTAL	135,735.56	105,883.43	1,055.00	4,280.00	4,460.00	20,057.13	-
POSTAGE - UTILITY BILLS	607.78					607.78	
ACE002 ACE COFFEE BAR INC.	14.50	14.50					
ANCEL ANCEL GLINK DIAMOND BUSH.	5,800.22	5,800.22					
APIPLUMB API PLUMBING INC.	4,450.00	4,450.00					
ARSILL01 AMERICAN RESIDENTIAL SERVICES	193.00				193.00		
ASPD002 ASPEN VALLEY LANDSCAPE, INC.	118.03	118.03					
B&F001 B&F TECHNICAL CODE SVC. INC.	5,295.00	135.00			880.00		
B&W001 BAXTER & WOODMAN, INC.	77.50	77.50		4,280.00			
BANKCARD UMB CARD SERVICES	853.30	738.30				115.00	
BATT001 BATTERIES PLUS	96.50					96.50	
BENCHMARK BENCHMARK SALES & SERVICE	2,150.00					2,150.00	
CABAY CABAY & COMPANY, INC.	63.98					63.98	
CARUS01 CARUS CHEMICAL COMPANY	1,400.00					1,400.00	
CHISGNS CHICAGO SIGN DESIGNS	184.00				184.00		
CLARKE01 CLARKE AQUATIC SERVICES	1,342.75	1,342.75					
CLEVE01 RORY CLEVELAND	500.00				500.00		
DECKMAST DECKMASTER CONSTRUCTION	193.00				193.00		
EVERLORAL EVERYTHING FLORAL	121.85	121.85					
EXELON EXELON ENERGY INC.	11,493.08	1,066.22				10,426.86	
FELIXCON FELIX CONCRETE & LDSCP	1.00				1.00		
GRAINGER GRAINGER	7.60					7.60	
JULIE01 JULIE, INC.	400.00	400.00					
KANECO KANE COUNTY EMERGENCY	46,910.80	46,910.80					
MANALY01 MCHENRY ANALYTICAL WATER	1,373.00					1,373.00	
MDCENV01 MDC ENVIRONMENTAL SERVICES	40,527.00	40,527.00					
MEN002 MENARDS - CARPENTERSVILLE	327.67	300.66				27.01	
MORTSALT MORTON SALT, INC.	2,424.46					2,424.46	
NAPA01 DUNDEE NAPA AUTO PARTS	1,146.99	935.23				211.76	
NEX001 NEXUS OFFICE SYSTEMS, INC.	964.95	964.95					
NIG001 NICOR	242.39					242.39	
NTE001 HSBC BUSINESS SOLUTIONS FOR	504.46	177.23				327.23	
OMNI002 OMNISPECT, INC.	386.00				386.00		
PIEMONTE AL PIEMONTE CHEVROLET	7.76	7.76					
PUR001 PURCHASE POWER	107.99	107.99					
RAO001 RAY OHERONS	191.63	191.63					
RESERVE RESERVE ACCOUNT	500.00	500.00					
RUTLAND RUTLAND-DUNDEE FPD	1,055.00		1,055.00				
STMSUB01 SUN-TIMES MEDIA	645.88	645.88					
T0000532 FOUR LEGS PETS	193.00					193.00	
T0001242 DAVID GUY	193.00					193.00	
T0001425 ROBERT TREBAT	193.00					193.00	
T0001426 MARK WOODRICK	579.00				579.00		

BILLS AND SALARIES

DRAFT / 07/15/11

7/15/2011 12:30 PM

	VENDOR	TOTAL	GENERAL FUND	DEVELOPER DONATIONS	PERMIT PASS THRU	PERFORMANCE BONDS AND ESCROWS	WATER FUND	PAYROLL
T0001428	CLAYTON HANNINEN	193.00				193.00		
T0001429	JERRY SMITH	193.00				193.00		
T0001430	BENJAMIN BOURASSA	170.00	170.00					
T0001431	TAMI NEUZIL	15.00	15.00					
T0001432	DART HOME EXTERIORS	193.00				193.00		
T0001433	WEI JIANG	193.00				193.00		
T0001435	BURNIDGE CORPORATION	193.00				193.00		
THIRD01	THIRD MILLENNIUM ASSOCIATES	583.56					583.56	
UNION02	UNION NATIONAL BANK FOR PETTY	164.93	164.93					

closet

6C

Fund Summary

	BALANCE AS OF 6-30-11	Restricted / Designated Funds	Unrestricted / Undesignated Funds
Unrestricted - General Fund			309,045.23
Restricted - Total		4,791,221.96	
Restricted- Designated Reserves		155,248.46	
- 1 Months Expenses	155,248.46		
Restricted - Road Improvement		464,647.17	
- 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	6,000.41		
Restricted - Road Improvement MFT		812,390.95	
- Balance - Illinois Funds	756,177.39		
- Balance - Union Bank Money Market	56,213.56		
Restricted - Capital Improvement		115,845.76	
- 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		
Restricted - New Development Fees		796,967.63	
- FY-06 Municipal Impact Fee	286,000.00		
- FY-07 Municipal Impact Fee	382,250.00		
- FY-08 Municipal Impact Fee	261,250.00		
- 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/SafetyTransistion 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	27,500.00		
Restricted - Tree Replacement/Beautification		9,410.00	
- FY-09 Recycling Revenue	2,500.00		
- FY-10 Recycling Rvenue	5,000.00		
- FY-10 Tree Replacements	(590.00)		
- FY-12 Recycling Revenue	2,500.00		
Restricted - Drug Forfeiture		12,849.58	
- Balance	12,849.58		
Restricted - Enterprise Fund (Water / Wastewater)		684,157.85	
- Balance	684,157.85		
Restricted - Pass Thru/Escrows		1,739,704.56	
- Balance	1,739,704.56		
Total		4,791,221.96	309,045.23
			5,100,267.19

General Fund Revenue Receivable		173,543.42
- State Income Tax Payments Delayed	173,543.42	
Total Unrestricted Funds including Receivables		482,588.65

Additional Information

Pass Thru - Balance of Escrow		1,739,704.56
- Building Permit-Town Center	9,955.37	
- Performance Bonds / Escrows	238,481.43	
- TIF #1	76,608.76	
- Impact Fees - Library	38,800.00	
- Impact Fees - School	1,358,404.00	
- Impact Fees - Fire District	1,055.00	
- Transision Fees - Fire	2,000.00	
- Transision Fees - Library	400.00	
- Transision Fees - School	14,000.00	

Capital Projects		1,615,845.76
- Current Balance	115,845.76	
- Due from Conservancy Annexation	1,500,000.00	

School Site Purchase		1,739,844.63
- Original Amount	1,500,000.00	
- Interest due 9/06 thru 6/11	239,844.63	

Total Due VOG - Annexation		3,355,690.39
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SSA #20 Loan from Water Department		574,724.39
- FY-08 Advances	341,194.63	
- FY-09 Avances to date	233,529.76	

Total Due Water/Sewer Fund		574,724.39
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TREASURER'S STATEMENT AS OF JUNE 30, 2011

	MONTH	YEAR TO DATE		YEAR TO DATE
Beginning Bank Balance:			<u>5,057,603.92</u>	<u>4,690,972.63</u>
Credits:				
General Fund:	<u>468,824.68</u>	<u>888,782.86</u>		
Water Fund:	<u>36,060.18</u>	<u>171,323.73</u>		
Motor Fuel Tax (MFT):	<u>12,937.21</u>	<u>26,094.60</u>		
Performance Bonds/Escrow:	<u>8,585.90</u>	<u>14,009.02</u>		
TIF #1	<u>15,015.40</u>	<u>22,045.14</u>		
Drug Forfeiture:	<u>588.37</u>	<u>1,007.37</u>		
Total Credits All Funds:	<u>542,011.74</u>	<u>1,123,262.72</u>	<u>542,011.74</u>	<u>1,123,262.72</u>
Expenses:				
General Fund:	<u>336,789.67</u>	<u>512,993.72</u>		
Water Fund:	<u>102,493.15</u>	<u>139,282.79</u>		
Motor Fuel Tax (MFT):	<u>-</u>	<u>-</u>		
Performance Bond/Escrow:	<u>2,961.90</u>	<u>4,587.90</u>		
TIF #1	<u>54,020.00</u>	<u>54,020.00</u>		
Drug Forfeiture:	<u>3,083.75</u>	<u>3,083.75</u>		
Total Debits All Funds:	<u>499,348.47</u>	<u>713,968.16</u>	<u>499,348.47</u>	<u>713,968.16</u>
Ending Bank Balance:				
General Fund:	<u>3,275,778.62</u>			
Water Fund:	<u>684,157.85</u>			
Motor Fuel Tax (MFT):	<u>812,390.95</u>			
Performance Bond/Escrow:	<u>238,481.43</u>			
TIF #1	<u>76,608.76</u>			
Drug Forfeiture:	<u>12,849.58</u>			
Total Debits All Funds:	<u>5,100,267.19</u>		<u>5,100,267.19</u>	<u>5,100,267.19</u>

TREASURER'S SIGNATURE:

Marlene A. Becker

DATE: JULY 7, 2011

Village of Gilberts
MONTH CLOSED: June, 2011

GENERAL FUND MONEY MARKET
01-00-105

Beginning Book Balance:	<u>471,384.53</u>	Previous YTD Credits:	<u>419,958.18</u>
Deposits (Total):	<u>362,316.67</u>	Current Credits:	<u>94,647.84</u>
Interest Income:			<u>374,176.84</u>
(01-00-341) Money Market:	<u>112.72</u>	Current YTD Credits:	<u>888,782.86</u>
(01-00-341) Checking:	<u>4.15</u>	Previous YTD Debits:	<u>176,204.05</u>
(01-00-342) Performance Bond:	<u>19.41</u>	Current Debits:	<u>336,789.67</u>
Miscellaneous Income:	<u>231.00</u>	Current YTD Debits:	<u>512,993.72</u>
Xfer from Water-Garbage	<u>10,742.89</u>		
Voided Check	<u>750.00</u>		
Subtotal:	<u>845,561.37</u>	CD Balance:	<u>1,199,600.30</u>
Checks Written (Total):	<u>336,789.67</u>	G/F MM Balance:	<u>308,771.70</u>
Transfer to Citizens	<u>200,000.00</u>	IL Funds Balance:	<u>797,200.99</u>
		Citizens Bank Balance:	<u>969,205.63</u>
		G/F CKG Balance:	<u>1,000.00</u>
		Total balance:	<u>3,275,778.62</u>
Ending Check Book Balance:	<u>308,771.70</u>		
Deposits in Transit:	<u>23.56</u>		
Outstanding Checks:			
Balance per Bank Statement:	<u>308,748.14</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u>6/7/2011</u>	<u>Accounts Payable</u>	<u>81,603.97</u>
<u>6/21/2011</u>	<u>Accounts Payable</u>	<u>111,207.05</u>
<u>6/4/2011</u>	<u>Payroll</u>	<u>41,859.75</u>
<u>6/18/2011</u>	<u>Payroll</u>	<u>56,571.90</u>
<u>6/24/2011</u>	<u>Accounts Payable/Squads</u>	<u>45,547.00</u>
	Total:	<u>336,789.67</u>

Deposits:	Deposits:	Direct Deposits	
<u>1,546.00</u>	<u>50.00</u>	<u>T-Mobile</u>	<u>1,725.00</u>
<u>15,769.74</u>	<u>826.00</u>	<u>Exelon</u>	<u>11,072.94</u>
<u>425.00</u>	<u>954.00</u>	<u>Kane County</u>	<u>268,961.54</u>
<u>385.72</u>	<u>16,547.41</u>	<u>Nicor</u>	<u>8,822.10</u>
<u>6,918.50</u>	<u>359.00</u>		
<u>398.00</u>	<u>826.00</u>		
<u>4,153.00</u>	<u>1,960.00</u>		
<u>620.00</u>	<u>605.00</u>		
<u>170.00</u>	<u>3,320.72</u>		
<u>120.00</u>	<u>14,728.00</u>		
<u>372.00</u>	<u>591.00</u>		
<u>90.00</u>			
Total Deposits	<u>71,735.09</u>	Total Direct Deposits	<u>290,581.58</u>
Total Deposits/Direct Deposits:	<u>362,316.67</u>		

GENERAL FUND CHECKING ACCT
01-00-103

Beginning Book Balance:	<u>1,000.00</u>	Previous YTD Credits:	<u> </u>
Deposits (Total):	<u>295,461.77</u>	Current Credits:	<u> </u>
Voided Checks:		Current YTD Credits:	<u> </u>
Check# Vendor Name:	<u> </u>	Previous YTD Debits:	<u> </u>
	<u> </u>	Current Debits:	<u> </u>
	<u> </u>	Current YTD Debits:	<u> </u>
Total Voided Checks:	<u> </u>		
Subtotal:	<u>296,461.77</u>		
Checks Written (Total):	<u>295,461.77</u>		
Voided Checks (Total):	<u> </u>		
Ending Check Book Balance:	<u>1,000.00</u>		
Deposits in Transit:	<u> </u>		
Outstanding Checks:	<u>8,924.30</u>		
Balance per Bank Statement:	<u>9,924.30</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u>6/7/2011</u>	<u>Accounts Payable</u>	<u>84,687.72</u>
<u>6/1/2011</u>	<u>Accounts Payable</u>	<u>54,020.00</u>
<u>6/21/2011</u>	<u>Accounts Payable</u>	<u>111,207.05</u>
<u>6/24/2011</u>	<u>Accounts Payable/Squads</u>	<u>45,547.00</u>
	Total:	<u>295,461.77</u>

Outstanding Checks:

Check #:	Amount:	Check #:	Amount:
<u>11937</u>	<u>100.00</u>	<u>19812</u>	<u>660.49</u>
<u>14130</u>	<u>50.00</u>	<u>19814</u>	<u>2,700.00</u>
<u>15048</u>	<u>50.00</u>	<u>19817</u>	<u>3,694.00</u>
<u>16678</u>	<u>60.00</u>	<u>19819</u>	<u>77.00</u>
<u>18915</u>	<u>39.25</u>		
<u>19374</u>	<u>10.00</u>		
<u>19773</u>	<u>50.00</u>		
<u>19808</u>	<u>1,433.56</u>		
		Total	<u>8,924.30</u>

Beginning Book Balance:	<u>768,728.83</u>	Previous YTD Credits:	<u> </u>
Deposits (Total):	<u> </u>	Current Credits:	<u>476.80</u>
Interest:		Current YTD Credits:	<u> </u>
Savings Acct:	<u>476.80</u>	Previous YTD Debits:	<u> </u>
Transferred from Union	<u>200,000.00</u>	Current Debits:	<u> </u>
		Current YTD Debits:	<u> </u>

Subtotal: 969,205.63

Checks Written (Total):
Transferred to CD's

Ending Check Book Balance: 969,205.63
Deposits in Transit:
Outstanding Checks:
Balance per Bank Statement: 969,205.63

Expenditures/Transfers:

Date:	For:	Amount:
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
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<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
	Total:	<u> </u>

Deposits:

Total Deposits:

Beginning Book Balance:	<u>703,029.95</u>	Previous YTD Credits:	<u> </u>
Deposits (Total):	<u>94,148.93</u>	Current Credits:	<u>94,171.04</u>
		Current YTD Credits:	<u> </u>
(01-00-347) IL First Funds:	<u>22.11</u>	Previous YTD Debits:	<u> </u>
		Current Debits:	<u> </u>
Miscellaneous Income:	<u> </u>	Current YTD Debits:	<u> </u>
Subtotal:	<u>797,200.99</u>	CD Balance:	<u> </u>
Transfer to Citizens	<u> </u>	G/F MM Balance:	<u> </u>
Returned Checks (Total):	<u> </u>	G/F CKG Balance:	<u> </u>
		Total balance:	<u> </u>
Ending Check Book Balance:	<u>797,200.99</u>		
Deposits in Transit:	<u>20.00</u>		
Outstanding Checks:	<u>-</u>		
Balance per Bank Statement:	<u>797,180.99</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
	Total:	<u> </u>

Deposits:	Direct Deposits:	Description:
<u>11,708.33</u>	<u> </u>	
<u>19,334.21</u>	<u> </u>	
<u>8,880.31</u>	<u> </u>	
<u>54,006.08</u>	<u> </u>	
<u> </u>	<u> </u>	
<u> </u>	<u> </u>	
<u>200.00</u>	<u>EPAY</u>	
<u>20.00</u>	<u>EPAY In Transit</u>	
<u> </u>	<u> </u>	
Total Deposits/Direct Deposits:	<u>94,148.93</u>	

**Village of Gilberts
General Fund
Certificates of Deposit
June 30, 2011**

Bank	CD#	Amount	Term	Maturity Date	Interest Rate
Union National Bank	4152-922	391,315.36	6 months	10/9/2011	1.08 APY
Union National Bank	4152930	258,179.58	6 months	10/15/2011	1.08 APY
Union National Bank	4152948	374,349.47	6 months	10/23/2011	1.08 APY
Union National Bank	4152989	175,755.89	6 month	11/22/2011	1.06 APY
		1,199,600.30			
Union National CD's	1,199,600.30				

Beginning Book Balance:	<u>159,797.11</u>	Previous YTD Credits:	<u>135,263.55</u>
			<u>4,063.89</u>
Deposits (Total):	<u>31,955.40</u>	Current Credits:	<u>31,996.29</u>
		Current YTD Credits:	<u>171,323.73</u>
Interest Income:		Previous YTD Debits:	<u>36,789.64</u>
(20-00-341) Money Market:	<u>36.04</u>		
(20-00-341) Checking:	<u>4.85</u>	Current Debits:	<u>102,493.15</u>
Miscellaneous Income:		Current YTD Debits:	<u>139,282.79</u>
Subtotal:	<u>191,793.40</u>	Barrington Bank:	<u>557,698.08</u>
Transfer to G/F	<u>10.00</u>	H2O MM Balance:	<u>89,300.25</u>
Transfer to G/F - Garbage	<u>10,742.89</u>	H2O Illinois Funds	<u>36,159.52</u>
Checks Written (Total):	<u>91,046.21</u>	H2O CKG Balance:	<u>1,000.00</u>
Returned Checks	<u>694.05</u>	Total balance:	<u>684,157.85</u>
Ending Check Book Balance:	<u>89,300.25</u>		
Deposits in Transit:	<u>4.85</u>		
Outstanding Checks:			
Balance per Bank Statement:	<u>89,295.40</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u>7/6/2011</u>	Accounts Payable	<u>41,311.31</u>
<u>6/22/2011</u>	Accounts Payable	<u>26,736.26</u>
<u>6/4/2011</u>	Payroll-Water	<u>11,588.12</u>
<u>6/18/2011</u>	Payroll-Water	<u>11,305.52</u>
<u>6/24/2011</u>	Accounts Payable/Liens	<u>105.00</u>

Total: 91,046.21
Direct Deposits

Deposits:

<u>3,923.38</u>	<u>1,354.35</u>
<u>3,226.32</u>	<u>2,803.30</u>
<u>2,796.65</u>	<u>575.50</u>
<u>3,171.59</u>	<u>660.09</u>
<u>1,744.10</u>	<u>91.89</u>
<u>3,635.59</u>	<u>185.20</u>
<u>870.44</u>	<u>1,141.60</u>
<u>566.20</u>	<u>90.00</u>
<u>977.30</u>	<u>139.70</u>
<u>1,509.22</u>	<u>939.44</u>
<u>1,503.14</u>	<u>50.40</u>

Total Deposits: 31,955.40

Beginning Book Balance:	<u>1,000.00</u>	Previous YTD Credits:	<u> </u>
Deposits (Total):	<u>68,152.57</u>	Current Credits:	<u> </u>
Voided Checks:		Current YTD Credits:	<u> </u>
Check# Vendor Name:	<u> </u>	Previous YTD Debits:	<u> </u>
	<u> </u>	Current Debits:	<u> </u>
	<u> </u>	Current YTD Debits:	<u> </u>
Total Voided Checks:	<u> </u>		
Subtotal:	<u>69,152.57</u>		
Checks Written (Total):	<u>68,152.57</u>		
Voided Checks (Total):	<u> </u>		
Ending Check Book Balance:	<u>1,000.00</u>		
Deposits in Transit:	<u> </u>		
Outstanding Checks:	<u>47,723.20</u>		
Balance per Bank Statement:	<u>48,723.20</u>		

Expenditures/Transfers:

Date:	For:	
<u>6/7/2011</u>	Accounts Payable	<u>41,311.31</u>
<u>6/22/2011</u>	Accounts Payable	<u>26,736.26</u>
<u>6/24/2011</u>	Accounts Payable/Liens	<u>105.00</u>
<u> </u>		<u> </u>
	Total:	<u>68,152.57</u>

Outstanding Checks:

Check #:	Amount:	Check #:	Amount:
<u>202350</u>	<u>4.18</u>	<u> </u>	<u> </u>
<u>202365</u>	<u>1.19</u>	<u> </u>	<u> </u>
<u>202389</u>	<u>543.62</u>	<u> </u>	<u> </u>
<u>202654</u>	<u>44,122.39</u>	<u> </u>	<u> </u>
<u>203166</u>	<u>2,864.00</u>	<u> </u>	<u> </u>
<u>203167</u>	<u>82.82</u>	Total:	<u>47,723.20</u>

Previous YTD Credits: _____

Current Credits: 3,997.28

Current YTD Credits: _____

Previous YTD Debits:

Current Debits: _____

Current YTD Debits:

Date:

For:

Total:

358.60

309.70

479.60

563.07

359.70

1,315.47

440.10

170.00

Total Deposits: 3,996.24

3,996.24

Beginning Book Balance:	<u>557,631.47</u>	Previous YTD Credits:	<u> </u>
Deposits (Total):	<u> </u>	Current Credits:	<u>66.61</u>
Interest:		Current YTD Credits:	<u> </u>
Savings Acct:	<u>66.61</u>	Previous YTD Debits:	<u> </u>
		Current Debits:	<u> </u>
		Current YTD Debits:	<u> </u>

Subtotal: 557,698.08

Checks Written (Total):
Voided Checks (Total):

Ending Check Book Balance: 557,698.08
Deposits in Transit:
Outstanding Checks:
Balance per Bank Statement: 557,698.08

Expenditures/Transfers:

Date:	For:	Amount:
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	Total:	<u> </u>

Deposits:

Total Deposits:

Beginning Book Balance:	<u>56,185.06</u>	Previous YTD Credits:	<u> </u>
Deposits (Total):	<u> </u>	Current Credits:	<u>28.50</u>
Interest Income:	<u>28.50</u>	Current YTD Credits:	<u> </u>
(30-00-341) Money Market:	<u> </u>	Previous YTD Debits:	<u> </u>
		Current Debits:	<u> </u>
Miscellaneous Income:	<u> </u>	Current YTD Debits:	<u> </u>
Subtotal:	<u>56,213.56</u>		
Checks Written (Total):	<u> </u>		
Returned Checks (Total):	<u> </u>		
Ending Check Book Balance:	<u>56,213.56</u>		
Deposits in Transit:	<u> </u>		
Outstanding Checks:	<u> </u>		
Balance per Bank Statement:	<u>56,213.56</u>		

Expenditures/Transfers:

Date:	For:	Amount:
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<u> </u>	<u> </u>	<u> </u>
Total:		<u> </u>

Deposits:

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Total Deposits:

Beginning Book Balance:	<u>743,268.68</u>	Previous YTD Credits:	<u>13,157.39</u>
			<u>28.50</u>
Deposits (Total):	<u>12,885.71</u>	Current Credits:	<u>12,908.71</u>
		Current YTD Credits:	<u>26,094.60</u>
Interest Income:		Previous YTD Debits:	<u>-</u>
(30-00-347) Money Market:	<u>23.00</u>	Current Debits:	<u>-</u>
		Current YTD Debits:	<u>-</u>
Miscellaneous Income:	<u></u>	MFT MM Balance	<u>56,213.56</u>
Subtotal:	<u>756,177.39</u>	IL Funds Balance:	<u>756,177.39</u>
Checks Written (Total):	<u></u>	Total balance:	<u>812,390.95</u>
Returned Checks (Total):	<u></u>		
Ending Check Book Balance:	<u>756,177.39</u>		
Deposits in Transit:	<u></u>		
Outstanding Checks:	<u></u>		
Balance per Bank Statement:	<u>756,177.39</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
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<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
	Total:	<u></u>

Deposits:

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Total Deposits:

Beginning Book Balance:	232,857.43	Previous YTD Credits:	5,423.12
Deposits (Total):	8,585.90	Current Credits:	8,585.90
Interest Income:		Current YTD Credits:	14,009.02
(31-00-341) Money Market:		Previous YTD Debits:	1,626.00
		Current Debits:	2,961.90
Miscellaneous Income:		Current YTD Debits:	4,587.90
Subtotal:	241,443.33		
Checks Written (Total):	2,740.90		
Transfer to General Fund	221.00		
Ending Check Book Balance:	238,481.43		
Deposits in Transit:			
Outstanding Checks:	1,816.00		
Balance per Bank Statement:	240,297.43		

Expenditures/Transfers:

Date:	For:	Amount:
7/6/2011	Accounts Payable	1,501.90
7/21/2011	Accounts Payable	1,239.00
	Total:	2,740.90

Deposits:	
1,351.00	1,158.00
1,047.00	965.00
193.00	976.90
193.00	386.00
579.00	193.00
772.00	
772.00	
Total Deposits:	8,585.90

Outstanding Checks	
300636	135.00
300889	150.00
301188	5.00
301209	135.00
301704	150.00
302505	175.00
302544	135.00
302569	106.00
302752	117.00
302974	193.00
302980	129.00
302981	193.00
302982	193.00

Total Outstanding Checks 1,816.00

Beginning Book Balance:	<u>115,613.36</u>	Previous YTD Credits:	<u>7,029.74</u>
Deposits (Total):	<u>14,996.29</u>	Current Credits:	<u>15,015.40</u>
Interest Income:	<u>19.11</u>	Current YTD Credits:	<u>22,045.14</u>
(34-00-341) Money Market:	<u></u>	Previous YTD Debits:	<u>-</u>
		Current Debits:	<u>54,020.00</u>
Miscellaneous Income:	<u></u>	Current YTD Debits:	<u>54,020.00</u>
Subtotal:	<u>130,628.76</u>		
Transfer to G/F	<u>54,020.00</u>		
Returned Checks (Total):	<u></u>		
Ending Check Book Balance:	<u>76,608.76</u>		
Deposits in Transit:	<u></u>		
Outstanding Checks:	<u></u>		
Balance per Bank Statement:	<u>76,608.76</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u>6/2/2011</u>	<u>Accounts Payable</u>	<u>54,020.00</u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
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<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
	Total:	<u>54,020.00</u>

Deposits:

<u></u>	Kane County
<u></u>	
<u></u>	
<u></u>	
<u></u>	
<u></u>	
<u></u>	
<u></u>	
<u></u>	
Total Deposits:	<u>-</u>

Beginning Book Balance:	<u>15,344.96</u>	Previous YTD Credits:	<u>419.00</u>
Deposits (Total):	<u>581.00</u>	Current Credits:	<u>588.37</u>
Interest Income:	<u>7.37</u>	Current YTD Credits:	<u>1,007.37</u>
(40-00-341) Money Market:	<u></u>	Previous YTD Debits:	<u>-</u>
	<u></u>	Current Debits:	<u>3,083.75</u>
Miscellaneous Income:	<u></u>	Current YTD Debits:	<u>3,083.75</u>
Subtotal:	<u>15,933.33</u>		
Checks Written (Total):	<u>3,083.75</u>		
Returned Checks (Total):	<u></u>		
Ending Check Book Balance:	<u>12,849.58</u>		
Deposits in Transit:	<u></u>		
Outstanding Checks:	<u></u>		
Balance per Bank Statement:	<u>12,849.58</u>		

Expenditures/Transfers:

Date:	For:	Amount:
<u>6/7/2011</u>	<u>Accounts Payable-DUI</u>	<u>3,083.75</u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>
	Total:	<u>3,083.75</u>

Deposits:

<u></u>
<u></u>
<u></u>
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<u></u>

Total Deposits/Direct Deposits:

Beginning Book Balance:	-	Previous YTD Credits:	
Deposits (Total):	121,325.29	Current Credits:	
Voided Checks:		Current YTD Credits:	
Check #: Vendor Name:		Previous YTD Debits:	
		Current Debits:	
		Current YTD Debits:	
Subtotal:	121,325.29		
Checks Written (Total):	121,325.29		
Voided Checks (Total):			
Ending Check Book Balance:	-		
Deposits in Transit:			
Outstanding Checks:	13,151.68		
Balance per Bank Statement:	13,151.68		

Expenditures/Transfers:

Date:	For:	Amount:
6/4/2011	Payroll	41,859.75
6/18/2011	Payroll	56,571.90
6/4/2011	Payroll-Water	11,588.12
6/18/2011	Payroll-Water	11,305.52
	Total:	121,325.29

Outstanding Checks:

Check #:	Amount:	Check#:	Amount:
12042	92.35		
15058	165.83	15857	22.90
15464	110.82	15866	108.28
15796	178.37		
15825	185.89		
15846	292.87		
15848	364.29		
15850	227.78	Flex Benefits	11,402.30
		Total:	13,151.68

ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
	\$ 2,940.00	Circuit Court	\$ 2,940.00
11/8/2001	\$ 24,220.94	Infrastructure Acct	\$ 27,160.94
2/28/2002	\$ 180.00	Overweight Permits	\$ 27,340.94
3/31/2002	\$ 380.00	Overweight Permits	\$ 27,720.94
5/31/2002	\$ 540.00	Overweight Permits	\$ 28,260.94
5/31/2002	\$ 1,500.00	Antenna Rental/Verizon	\$ 29,760.94
6/30/2002	\$ 1,500.00	Antenna Rental/Verizon	\$ 31,260.94
6/30/2002	\$ 350.00	Antenna Rental/Worldcom	\$ 31,610.94
6/30/2002	\$ 450.00	Overweight Permits	\$ 32,060.94
7/30/2002	\$ 100.00	Antenna Rental/DataCom	\$ 32,160.94
7/30/2002	\$ 1,500.00	Antenna Rental/Verizon	\$ 33,660.94
7/30/2002	\$ 350.00	Antenna Rental/Worldcom	\$ 34,010.94
7/30/2002	\$ 680.00	Overweight Permits	\$ 34,690.94
8/31/2002	\$ 650.00	Overweight Permits	\$ 35,340.94
8/31/2002	\$ 5,050.00	Circuit Court	\$ 40,390.94
8/31/2002	\$ 102.60	Antenna Rental/DataCom	\$ 40,493.54
8/31/2002	\$ 1,500.00	Antenna Rental/Verizon	\$ 41,993.54
8/31/2002	\$ 350.00	Antenna Rental/Worldcom	\$ 42,343.54
9/30/2002	\$ 102.60	Antenna Rental/DataCom	\$ 42,446.14
9/30/2002	\$ 1,500.00	Antenna Rental/Verizon	\$ 43,946.14
9/30/2002	\$ 350.00	Antenna Rental/Worldcom	\$ 44,296.14
9/30/2002	\$ 360.00	Overweight Permits	\$ 44,656.14
9/30/2002	\$ 14,329.13	Circuit Court	\$ 58,985.27
10/11/2002	\$ 102.60	Antenna Rental/DataCom	\$ 59,087.87
10/11/2002	\$ 350.00	Antenna Rental/Worldcom	\$ 59,437.87
10/31/2002	\$ 1,500.00	Antenna Rental/Verizon	\$ 60,937.87
10/30/2002	\$ 470.00	Overweight Permits	\$ 61,407.87
11/8/2002	\$ 102.60	Antenna Rental/DataCom	\$ 61,510.47
11/25/2002	\$ 1,500.00	Antenna Rental/Verizon	\$ 63,010.47
11/22/2002	\$ 120,000.00	Resoulution #02-13R	\$ 183,010.47
11/30/2002	\$ 50.00	Overweight Permits	\$ 183,060.47
12/31/2002	\$ 400.00	Overweight Permits	\$ 183,460.47
12/31/2002	\$ 102.60	Antenna Rental/DataCom	\$ 183,563.07
12/31/2002	\$ 1,500.00	Antenna Rental/Verizon	\$ 185,063.07
1/9/2003	\$ 102.60	Antenna Rental/DataCom	\$ 185,165.67
1/31/2003	\$ 490.00	Overweight Permits	\$ 185,655.67
2/28/2003	\$ 106.50	Antenna Rental/DataCom	\$ 185,762.17
2/28/2003	\$ 1,500.00	Antenna Rental/Verizon	\$ 187,262.17
2/28/2003	\$ 1,500.00	Antenna Rental/Verizon	\$ 188,762.17
2/28/2003	\$ 210.00	Overweight Permits	\$ 188,972.17
3/31/2003	\$ 210.00	Overweight Permits	\$ 189,182.17
3/4/2003	\$ 1,785.00	Antenna Rental/Worldcom	\$ 190,967.17
3/10/2003	\$ 107.80	Antenna Rental/DataCom	\$ 191,074.97
3/25/2003	\$ 1,500.00	Antenna Rental/Verizon	\$ 192,574.97
4/1/2003	\$ 385.00	Antenna Rental/Worldcom	\$ 192,959.97
4/9/2003	\$ 109.10	Antenna Rental/DataCom	\$ 193,069.07

ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
4/29/2003	\$ 1,500.00	Antenna Rental/Worldcom	\$ 194,569.07
4/30/2003	\$ 450.00	Overweight Permits	\$ 195,019.07
5/31/2003	\$ 500.00	Overweight Permits	\$ 195,519.07
5/31/2003	\$ 111.70	Antenna Rental/DataCom	\$ 195,630.77
5/31/2003	\$ 1,500.00	Antenna Rental/Verizon	\$ 197,130.77
5/31/2003	\$ 385.00	Antenna Rental/Worldcom	\$ 197,515.77
5/31/2003	\$ 14,685.00	Vehicle Stickers	\$ 212,200.77
6/30/2003	\$ 50.00	Overweight Permits	\$ 212,250.77
6/30/2003	\$ 385.00	Antenna Rental/Worldcom	\$ 212,635.77
6/30/2003	\$ 113.00	Antenna Rental/DataCom	\$ 212,748.77
6/30/2003	\$ 1,500.00	Antenna Rental/Verizon	\$ 214,248.77
6/30/2003	\$ 7,575.50	Vehicle Stickers	\$ 221,824.27
7/2/2003	\$ 385.00	Antenna Rental/Worldcom	\$ 222,209.27
7/9/2003	\$ 113.00	Antenna Rental/DataCom	\$ 222,322.27
7/24/2003	\$ 1,500.00	Antenna Rental/Verizon	\$ 223,822.27
7/31/2003	\$ 1,365.00	Vehicle Stickers	\$ 225,187.27
7/31/2003	\$ 260.00	Overweight Permits	\$ 225,447.27
8/1/2003	\$ 385.00	Antenna Rental/Worldcom	\$ 225,832.27
8/31/2003	\$ 113.00	Antenna Rental/DataCom	\$ 225,945.27
8/31/2003	\$ 1,500.00	Antenna Rental/Verizon	\$ 227,445.27
8/31/2003	\$ 813.00	Vehicle Stickers	\$ 228,258.27
8/31/2003	\$ 50.00	Overweight Permits	\$ 228,308.27
9/2/2003	\$ 385.00	Antenna Rental/Worldcom	\$ 228,693.27
9/5/2003	\$ 119.36	Antenna Rental/DataCom	\$ 228,812.63
9/22/2003	\$ 1,500.00	Antenna Rental/Verizon	\$ 230,312.63
9/30/2003	\$ 385.00	Antenna Rental/Worldcom	\$ 230,697.63
9/30/2003	\$ 3,210.00	Vehicle Stickers	\$ 233,907.63
10/31/2003	\$ 585.00	Vehicle Stickers	\$ 234,492.63
10/13/2003	\$ 119.36	Antenna Rental/DataCom	\$ 234,611.99
10/24/2003	\$ 1,500.00	Antenna Rental/Verizon	\$ 236,111.99
10/31/2003	\$ 150.00	Antenna Rental/Blue Wave	\$ 236,261.99
11/30/2003	\$ 461.00	Vehicle Stickers	\$ 236,722.99
11/3/2003	\$ 385.00	Antenna Rental/Worldcom	\$ 237,107.99
11/10/2003	\$ 119.36	Antenna Rental/DataCom	\$ 237,227.35
11/20/03	\$ 1,500.00	Antenna Rental/Verizon	\$ 238,727.35
11/25/2003	\$ 385.00	Antenna Rental/Worldcom	\$ 239,112.35
12/31/2003	\$ 592.00	Vehicle Stickers	\$ 239,704.35
12/17/2003	\$ 450.00	Overweight Permits	\$ 240,154.35
12/5/2003	\$ 119.36	Antenna Rental/DataCom	\$ 240,273.71
12/10/2003	\$ 150.00	Antenna Rental/Blue Wave	\$ 240,423.71
12/22/2003	\$ 1,500.00	Antenna Rental/Verizon	\$ 241,923.71
1/2/2004	\$ 385.00	Antenna Rental/Worldcom	\$ 242,308.71
1/7/2004	\$ 150.00	Antenna Rental/Blue Wave	\$ 242,458.71
1/7/2004	\$ 119.36	Antenna Rental/DataCom	\$ 242,578.07
1/20/2004	\$ 1,500.00	Antenna Rental/Verizon	\$ 244,078.07
1/20/2004	\$ 430.00	Overweight Permits	\$ 244,508.07

ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
1/31/2004	\$ 178.00	Vehicle Stickers	\$ 244,686.07
2/5/2004	\$ 119.36	Antenna Rental/DataCom	\$ 244,805.43
2/5/2004	\$ 385.00	Antenna Rental/Worldcom	\$ 245,190.43
2/5/2004	\$ 150.00	Antenna Rental/Blue Wave	\$ 245,340.43
2/25/2004	\$ 1,500.00	Antenna Rental/Verizon	\$ 246,840.43
2/29/2004	\$ 297.75	Vehicle Stickers	\$ 247,138.18
3/1/2004	\$ 385.00	Antenna Rental/Worldcom	\$ 247,523.18
3/3/2004	\$ 119.36	Antenna Rental/DataCom	\$ 247,642.54
3/9/2004	\$ 150.00	Antenna Rental/Blue Wave	\$ 247,792.54
3/19/2004	\$ 1,500.00	Antenna Rental/Verizon	\$ 249,292.54
3/26/2004	\$ 385.00	Antenna Rental/Worldcom	\$ 249,677.54
3/30/2004	\$ 500.00	Antenna Rental/T-Mobile	\$ 250,177.54
3/31/2004	\$ 215.50	Vehicle Stickers	\$ 250,393.04
3/31/2004	\$ 550.00	Overweight Permits	\$ 250,943.04
4/3/2004	\$ 159.70	Antenna Rental-Blue Wave	\$ 251,102.74
4/4/2004	\$ 123.36	Antenna Rental/DataCom	\$ 251,226.10
4/19/2004	\$ 1,500.00	Antenna Rental/Verizon	\$ 252,726.10
4/30/2004	\$ 28.00	Vehicle Stickers	\$ 252,754.10
4/30/2004	\$ 450.00	Overweight Permits	\$ 253,204.10
5/31/2004	\$ 20,063.50	Vehicle Stickers	\$ 273,267.60
6/30/2004	\$ 80.00	Overweight Permits	\$ 273,347.60
6/30/2004	\$ 13,599.00	Vehicle Stickers	\$ 286,946.60
7/31/2004	\$ 200.00	Overweight Permits	\$ 287,146.60
7/31/2004	\$ 2,273.00	Vehicle Stickers	\$ 289,419.60
8/31/2004	\$ 1,151.00	Vehicle Stickers	\$ 290,570.60
9/30/2004	\$ 1,056.00	Vehicle Stickers	\$ 291,626.60
9/30/2004	\$ 12,302.57	June Road & Bridge	\$ 303,929.17
9/30/2004	\$ 510.15	July Road & Bridge	\$ 304,439.32
9/30/2004	\$ 439.12	August Road & Bridge	\$ 304,878.44
9/30/2004	\$ 11,261.13	September Road & Bridge	\$ 316,139.57
10/31/2004	\$ 412.00	Vehicle Stickers	\$ 316,551.57
10/31/2004	\$ 437.56	October Road & Bridge	\$ 316,989.13
11/30/2004	\$ 199.00	Vehicle Stickers	\$ 317,188.13
12/31/2004	\$ 164.00	Vehicle Stickers	\$ 317,352.13
12/31/2004	\$ 664.27	December Road & Bridge	\$ 318,016.40
12/31/2004	\$ 430.00	Overweight Permits	\$ 318,446.40
1/31/2005	\$ 155.25	Vehicle Stickers	\$ 318,601.65
2/28/2005	\$ 135.50	Vehicle Stickers	\$ 318,737.15
3/31/2005	\$ 50.00	Vehicle Stickers	\$ 318,787.15
3/31/2005	\$ 400.00	Overweight Permits	\$ 319,187.15
4/30/2005	\$ 130.00	Overweight Permits	\$ 319,317.15
4/30/2005	\$ 206,034.00	Fy-05 Surplus	\$ 525,351.15
5/31/2005	\$ 100.00	Overweight Permits	\$ 525,451.15
5/31/2005	\$ 34,806.50	Vehicle Stickers	\$ 560,257.65
5/31/2005	\$ 1,257.88	May Road & Bridge	\$ 561,515.53
5/31/2005	\$ 45,000.00	Enterprise Fund Repayment	\$ 606,515.53

ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
6/30/2005	\$ 3,258.20	June Road & Bridge	\$ 609,773.73
6/30/2005	\$ 580.00	Overweight Permits	\$ 610,353.73
6/30/2005	\$ 3,927.00	Vehicle Stickers	\$ 614,280.73
7/31/2005	\$ 589.00	July Vehicle Stickers	\$ 614,869.73
7/31/2005	\$ 658.51	July Road & Bridge	\$ 615,528.24
8/31/2005	\$ 790.00	August Vehicle Stickers	\$ 616,318.24
8/31/2005	\$ 130.30	August Road & Bridge	\$ 616,448.54
9/30/2005	\$ 350.50	September Vehicle Stickers	\$ 616,799.04
9/30/2005	\$ 160.00	September O/W Permits	\$ 616,959.04
9/30/2005	\$ 4,407.27	September Road & Bridge	\$ 621,366.31
10/31/2005	\$ 610.00	October Overweight	\$ 621,976.31
10/31/2005	\$ 275.00	October Vehicle Stickers	\$ 622,251.31
10/31/2005	\$ 225.88	October Road & Bridge	\$ 622,477.19
11/30/2005	\$ 121.26	November Road & Bridge	\$ 622,598.45
11/30/2005	\$ 536.00	November Vehicle Stickers	\$ 623,134.45
11/30/2005	\$ 660.00	November Overweight	\$ 623,794.45
12/31/2005	\$ 440.00	December Overweight	\$ 624,234.45
12/31/2005	\$ 136.50	December Vehicle Stickers	\$ 624,370.95
1/31/2006	\$ 77.50	January Vehicle Stickers	\$ 624,448.45
1/31/2006	\$ 400.00	January Overweight	\$ 624,848.45
2/28/2006	\$ 91.00	February Vehicle Stickers	\$ 624,939.45
2/28/2006	\$ 510.00	February Overweight	\$ 625,449.45
3/31/2006	\$ 63.50	March Vehicle Stickers	\$ 625,512.95
3/31/2006	\$ 80.00	March Overweight	\$ 625,592.95
4/30/2006	\$ 380.00	April Overweight	\$ 625,972.95
4/30/2006	\$ 20.00	April Vehicle Stickers	\$ 625,992.95
5/31/2006	\$ 752.52	May Road & Bridge	\$ 626,745.47
5/31/2006	\$ 42,662.00	May Vehicle Stickers	\$ 669,407.47
5/31/2006	\$ 50.00	May Overweight	\$ 669,457.47
6/30/2006	\$ 2,330.34	June Road & Bridge	\$ 671,787.81
6/30/2006	\$ 50.00	June Overweight	\$ 671,837.81
6/30/2006	\$ 15,677.50	June Vehicle Stickers	\$ 687,515.31
7/31/2006	\$ 900.00	July Late Fees	\$ 688,415.31
7/31/2006	\$ 1,147.50	July Vehicle Stickers	\$ 689,562.81
7/31/2006	\$ 200.00	July Overweight	\$ 689,762.81
7/31/2006	\$ 536.92	July Road & Bridge	\$ 690,299.73
8/31/2006	\$ 101.61	August Road & Bridge	\$ 690,401.34
8/31/2006	\$ 1,732.00	August Vehicle Stickers	\$ 692,133.34
8/31/2006	\$ 1,295.00	August Late Fees	\$ 693,428.34
9/30/2006	\$ 3,160.98	September Road & Bridge	\$ 696,589.32
9/30/2006	\$ 2,154.00	September Vehicle Stickers	\$ 698,743.32
9/30/2006	\$ 2,236.00	September Late Fees	\$ 700,979.32
10/31/2006	\$ 447.00	September Vehicle Stickers	\$ 701,426.32
10/31/2006	\$ 290.00	September Overweight	\$ 701,716.32
10/31/2006	\$ 106.23	October Road & Bridge	\$ 701,822.55
11/30/2006	\$ 112.68	November Road & Bridge	\$ 701,935.23

ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
11/30/2006	\$ 301.00	November Vehicle Stickers	\$ 702,236.23
11/30/2006	\$ 150.00	November Late Fees	\$ 702,386.23
12/31/2006	\$ 163.50	December Vehicle Stickers	\$ 702,549.73
12/31/2006	\$ 100.00	December Overweight	\$ 702,649.73
1/31/2007	\$ 213.50	January Vehicle Stickers	\$ 702,863.23
1/31/2007	\$ 1,120.00	January Overweight	\$ 703,983.23
2/28/2007	\$ 30.50	February Vehicle Stickers	\$ 704,013.73
2/28/2007	\$ 80.00	February Overweight	\$ 704,093.73
3/31/2007	\$ 560.00	March Overweight	\$ 704,653.73
3/31/2007	\$ 53.50	March Vehicle Stickers	\$ 704,707.23
4/30/2007	\$ 730.00	April Overweight	\$ 705,437.23
4/30/2007	\$ 2,400.77	FY-07 Kane Co. Overweight	\$ 707,838.00
5/31/2007	\$ 407.34	May Road & Bridge	\$ 708,245.34
5/31/2007	\$ 38,562.00	May Vehicle Stickers	\$ 746,807.34
5/31/2007	\$ 50.00	May Overweight	\$ 746,857.34
6/30/2007	\$ 1,654.21	June Road & Bridge	\$ 748,511.55
6/30/2007	\$ 22,401.00	June Vehicle Stickers	\$ 770,912.55
7/31/2007	\$ 44.79	July Road & Bridge	\$ 770,957.34
7/31/2007	\$ 4,915.50	July Vehicle Stickers	\$ 775,872.84
8/31/2007	\$ 678.00	August Vehicle Stickers	\$ 776,550.84
8/31/2007	\$ 368.12	August Road & Bridge	\$ 776,918.96
9/30/2007	\$ 1,472.84	September Road & Bridge	\$ 778,391.80
9/30/2007	\$ 460.00	September Vehicle Stickers	\$ 778,851.80
10/31/2007	\$ 294.00	October Vehicle Stickers	\$ 779,145.80
10/31/2007	\$ 240.00	October Overweight	\$ 779,385.80
10/31/2007	\$ 106.06	October Road & Bridge	\$ 779,491.86
11/30/2007	\$ 50.00	November Overweight	\$ 779,541.86
11/30/2007	\$ 536.00	November Vehicle Stickers	\$ 780,077.86
11/30/2007	\$ 107.22	November Road & Bridge	\$ 780,185.08
12/31/2007	\$ 112.00	December Vehicle Stickers	\$ 780,297.08
1/31/2008	\$ 204.00	January Vehicle Stickers	\$ 780,501.08
1/31/2008	\$ 196.47	Dundee Township Receipt	\$ 780,697.55
2/29/2008	\$ 83.00	February Vehicle Stickers	\$ 780,780.55
3/31/2008	\$ 40.50	March Vehicle Stickers	\$ 780,821.05
3/31/2008	\$ 50.00	March Overweight	\$ 780,871.05
4/30/2008	\$ 3,202.71	FY-08 Kane Co. Overweight	\$ 784,073.76
4/30/2008	\$ (120,000.00)	School Road	\$ 664,073.76
5/31/2008	\$ 80.00	May Overweight	\$ 664,153.76
5/31/2008	\$ 42,219.00	May Vehicle Stickers	\$ 706,372.76
5/31/2008	\$ 151.31	May Road & Bridge	\$ 706,524.07
6/30/2008	\$ 1,683.51	June Road & Bridge	\$ 708,207.58
6/30/2008	\$ 18,996.00	June Vehicle Stickers	\$ 727,203.58
6/30/2008	\$ 330.00	June Overweight	\$ 727,533.58
7/31/2008	\$ 5,899.00	July Vehicle Stickers	\$ 733,432.58
7/31/2008	\$ 50.00	July Overweight	\$ 733,482.58
7/31/2008	\$ 82.08	July Road & Bridge	\$ 733,564.66

ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
8/31/2008	\$ 111.68	August Road & Bridge	\$ 733,676.34
8/31/2008	\$ 726.00	August Vehicle Stickers	\$ 734,402.34
8/31/2008	\$ 130.00	August Overweight	\$ 734,532.34
9/30/2008	\$ 1,361.81	September Road & Bridge	\$ 735,894.15
9/30/2008	\$ 1,208.00	September Vehicle Stickers	\$ 737,102.15
10/31/2008	\$ 332.78	October Road & Bridge	\$ 737,434.93
10/31/2008	\$ 718.00	October Vehicle Stickers	\$ 738,152.93
10/31/2008	\$ 310.00	October Overweight	\$ 738,462.93
11/30/2008	\$ 238.00	November Vehicle Stickers	\$ 738,700.93
11/30/2008	\$ 80.71	November Road & Bridge	\$ 738,781.64
11/30/2008	\$ 80.00	November Overweight	\$ 738,861.64
12/31/2008	\$ 400.00	December Overweight	\$ 739,261.64
12/31/2008	\$ 156.00	December Vehicle Stickers	\$ 739,417.64
1/31/2009	\$ 300.00	January Overweight	\$ 739,717.64
1/31/2009	\$ 107.00	January Vehicle Stickers	\$ 739,824.64
2/28/2009	\$ 114.00	February Vehicle Stickers	\$ 739,938.64
2/28/2009	\$ 50.00	February Overweight	\$ 739,988.64
3/31/2009	\$ 53.50	March Vehicle Stickers	\$ 740,042.14
4/30/2009	\$ (78,469.37)	FY-09 Additional Salt & Snow Removal	\$ 661,572.77
5/1/2009	\$ (350,000.00)	Hennessy Bridge Work	\$ 311,572.77
5/31/2009	\$ 360.00	May Overweight	\$ 311,932.77
5/31/2009	\$ 169.40	May Road & Bridge	\$ 312,102.17
5/31/2009	\$ 34,485.50	May Vehicle Stickers	\$ 346,587.67
6/30/2009	\$ 230.18	June Road & Bridge	\$ 346,817.85
6/30/2009	\$ 1,371.93	June Road & Bridge	\$ 348,189.78
6/30/2009	\$ 29,733.00	June Vehicle Stickers	\$ 377,922.78
6/30/2009	\$ 50.00	June Overweight	\$ 377,972.78
7/31/2009	\$ 126.84	July Road & Bridge	\$ 378,099.62
7/31/2009	\$ 6,906.50	July Vehicle Stickers	\$ 385,006.12
8/31/2009	\$ 185.10	August Road & Bridge	\$ 385,191.22
8/31/2009	\$ 130.00	August Overweight	\$ 385,321.22
8/31/2009	\$ 804.00	August Vehicle Stickers	\$ 386,125.22
9/30/2009	\$ 1,458.65	Septembr Road & Bridge	\$ 387,583.87
9/30/2009	\$ 430.00	September Overweight	\$ 388,013.87
9/30/2009	\$ 366.00	September Vehicle Stickers	\$ 388,379.87
10/31/2009	\$ 112.68	October Road & Bridge	\$ 388,492.55
10/31/2009	\$ 330.00	October Overweight	\$ 388,822.55
10/31/2009	\$ 410.00	October Vehicle Stickers	\$ 389,232.55
11/30/2009	\$ 140.24	November Road & Bridge	\$ 389,372.79
11/30/2009	\$ 150.00	November Overweight	\$ 389,522.79
11/30/2009	\$ 286.00	November Vehicle Stickers	\$ 389,808.79
12/31/2009	\$ 169.00	December Vehicle Stickers	\$ 389,977.79
12/31/2009	\$ 300.00	December Overweight	\$ 390,277.79
1/31/2009	\$ 124.00	January Vehicle Stickers	\$ 390,401.79
2/28/2010	\$ 99.90	Dundee Township Receipt	\$ 390,501.69
2/28/2010	\$ 50.00	February Overweight	\$ 390,551.69

ROAD IMPROVEMENT FUND BALANCE SHEET

Date	Deposit	Received From	Balance
2/28/2010	\$ 77.00	February Vehicle Stickers	\$ 390,628.69
3/31/2010	\$ 23.50	March Vehicle Stickers	\$ 390,652.19
4/30/2010	\$ 50.00	April Overweight	\$ 390,702.19
5/31/2010	\$ 250.00	May Overweight	\$ 390,952.19
5/31/2010	\$ 32,610.00	May Vehicle Stickers	\$ 423,562.19
5/31/2010	\$ 338.49	May Road & Bridge	\$ 423,900.68
6/30/2010	\$ 32,243.00	June Vehicle Stickers	\$ 456,143.68
6/30/2010	\$ 1,372.76	June Road & Bridge	\$ 457,516.44
7/31/2010	\$ 214.36	July Road & Bridge	\$ 457,730.80
7/31/2010	\$ 5,565.50	July Vehicle Stickers	\$ 463,296.30
8/31/2010	\$ 462.50	August Vehicle Stickers	\$ 463,758.80
8/31/2010	\$ 224.75	August Road & Bridge	\$ 463,983.55
8/31/2010	\$ 410.00	August Overweight	\$ 464,393.55
9/30/2010	\$ 308.00	September Vehicle Stickers	\$ 464,701.55
9/30/2010	\$ 380.00	September Overweight	\$ 465,081.55
9/30/2010	\$ 1,182.60	September Road & Bridge	\$ 466,264.15
10/31/2010	\$ 588.58	October Road & Bridge	\$ 466,852.73
10/31/2010	\$ 260.00	October Overweight	\$ 467,112.73
10/31/2010	\$ 348.00	October Vehicle Stickers	\$ 467,460.73
11/30/2010	\$ 140.61	November Road & Bridge	\$ 467,601.34
11/30/2010	\$ 130.00	November Overweight	\$ 467,731.34
11/30/2010	\$ 71.50	November Vehicle Stickers	\$ 467,802.84
12/15/2010	\$ 1.42	December Road & Bridge	\$ 467,804.26
12/31/2010	\$ 97.00	December Vehicle Stickers	\$ 467,901.26
12/31/2010	\$ 300.00	December Overweight	\$ 468,201.26
1/31/2010	\$ 50.00	January Overweight	\$ 468,251.26
1/31/2010	\$ 73.50	January Vehicle Stickers	\$ 468,324.76
2/28/2011	\$ 32.00	February Vehicle Stickers	\$ 468,356.76
3/31/2011	\$ 210.00	March Overweight	\$ 468,566.76
4/30/2011	\$ (10,000.00)	Road Study Program	\$ 458,566.76
4/30/2011	\$ 80.00	April Overweight	\$ 458,646.76
5/31/2011	\$ 1,888.78	May Road & Bridge	\$ 460,535.54
6/30/2011	\$ 4,011.63	June Road & Bridge	\$ 464,547.17
6/30/2011	\$ 100.00	June Overweight	\$ 464,647.17

7A

VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER 22-2011

**An Ordinance Approving a Special Use Permit for the Operation of a Recycling
Center within the I-1 General Industrial Zoning District located at 161 Center
Street**

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

July __, 2011

**Published in pamphlet form by authority of the President and Board of Trustees of
the Village of Gilberts, Kane County, Illinois this ____ day of _____, 2011.**

Ordinance 22-2011

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR THE OPERATION OF A RECYCLING CENTER WITHIN THE I-1 GENERAL INDUSTRIAL ZONING DISTRICT LOCATED AT 161 CENTER STREET

WHEREAS, Chicago Title Land Trust No. 8002350838 (George Kannigan, Trustee) and Tink's Ink LLC (West End Recycling Inc.) have filed a petition with the Village Clerk of the Village of Gilberts, Illinois, for a special use permit for the operation of a recycling facility within the I-1 General Industrial zoning district on property located at 161 Center Street, Gilberts, IL: and,

WHEREAS, Tink's Ink LLC / West End Recycling Inc. currently operate a recycling facility on property located at 46 East End Drive, subject to a special use permit, and wish to relocate aspects of the 46 East End property operations that generate considerable noise and vibration from the 46 East End Drive property to the 161 Center property; and,

WHEREAS, the relocation of recycling center operations to the 161 Center property would reduce the noise and vibration impacts on the properties adjoining the 46 East End Drive facility; and,

WHEREAS, the Gilberts Plan Commission held a public hearing and reviewed the request on July 13, 2011 and recommended approval of the special use permit, subject to conditions, by a vote of 5-1; 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. That a special use permit for the operation of a recycling facility be granted for the subject property within the I-1 General Industrial zoning district located at 161 Center Street, subject to the list of conditions established in Section 3.

Section 3. The approval granted pursuant to Section 2 of this Ordinance are conditioned upon and limited by the following conditions, the violation of any of which shall, in the discretion of the President and Board of Trustees, be grounds for the repeal and revocation of the approvals granted by this Ordinance in accordance with applicable law. In addition, any violation of this Ordinance will be deemed a violation of the Zoning Code and subject the Owner to enforcement proceedings accordingly.

1. This special use permit is specifically granted to Tink's Ink LLC / Elgin Recycling Inc. for use on the specified subject property, commonly known as 161 Center Street. The special use permit may not be transferred, sold, used by, or otherwise conveyed to any party other than the applicant without an amendment to the special use permit approved by the Village of Gilberts.

2. The Zoning Code, the Subdivision Code, the Building Code, and all other applicable Village ordinances and regulations shall continue to apply to the Property, and the development and use of the Property shall comply with all laws and regulations of all other federal, state, and local governments and agencies having jurisdiction.
3. Consistent with the operation of their facility at 46 East End Drive, Elgin Recycling/Tink's Ink LLC may recycle construction materials and debris, wood, paper, cardboard, plastics, and ferrous and nonferrous metal scrap.
4. Elgin Recycling/Tink's Ink LLC may recycle ferrous and non-ferrous metal scrap including metal appliances commonly known as "white goods," excluding any such materials that contain "white goods components" as defined by 415 ILCS 5/22.28(c)(2), Illinois Environmental Protection Act.
5. Elgin Recycling/Tink's Ink LLC shall store and recycle batteries, electronics or similar materials on the subject property only in compliance with the U.S. Environmental Protection Agency standards set forth for the R2 "Responsible Recycling" certification. All batteries, electronics and similar materials shall be stored only within the building.
6. Elgin Recycling/Tink's Ink LLC shall not chip nor store wood chips or dust outside the principal structure or a covered storage bin.
7. Elgin Recycling/Tink's Ink LLC shall demonstrate compliance with all applicable codes and requirements and pay the Village any fees for zoning, special use permit, building or property maintenance violations within ten (10) days of receipt of written notice.
8. Elgin Recycling/Tink's Ink LLC shall submit to at least two inspections annually demonstrating conformance with all special use conditions, locally adopted building & existing structure codes and ordinances.
9. There shall be no overnight outside storage of any materials on the subject property, except materials may be stored overnight in roll-off containers, box trucks or truck trailers stored away from view from Center Street.
10. Iron may be stored outside and uncovered within concrete cubicle walls to be erected on concrete or cement pads along the south portion of the subject property, with the open sides facing north. To prevent migration of such materials, the items so stored shall not exceed the height of the side walls nor extend beyond an imaginary line between the front of the sidewalls.
11. All storage of recycled materials shall be contained to prevent migration of the same and/or any run-off from same to adjoining properties or public ways.
12. All roll-off containers, dumpsters, vehicles and non-motorized storage (e.g. truck trailers) shall be parked or placed away from view from Center Street.
13. Prior to the commencement of operations, Elgin Recycling/Tink's Ink LLC shall submit to the Village of Gilberts a plan for debris and litter control. Elgin Recycling/Tink's Ink LLC shall be required to update and make available upon request their plan for debris and litter control at all times.

14. Operations of the recycling center shall at all times comply with sound and noise regulations set forth in the Village of Gilberts Municipal Code and Zoning Ordinance, as well as state statute.
15. Vehicles coming to, waiting to enter, or leaving the recycling center shall not block the entrance or driveway to any other property.
16. The existing granulated asphalt surface shall be maintained in its current condition. It shall be Elgin Recycling/Tink's Ink LLC's responsibility to control dust generated by the facility's operations or vehicles.
17. Prior to the commencement of operations, Elgin Recycling/Tink's Ink LLC shall establish and enact written procedures for the discovery and/or spilling of hazardous or white goods components, as described above. Elgin Recycling/Tink's Ink LLC shall be required to update and make available upon request their procedures for handling hazardous and/or white goods components.
18. No motorized vehicles or construction equipment, with or without motors, and no engines, transmissions, differentials or other motor vehicle or construction equipment parts which may contain petroleum products or hazardous substances shall be salvaged or recycled on the subject property.
19. If the subject property and/or use is found to be in violation by county, state, federal or other regulatory body, Elgin Recycling/Tink's Ink LLC is required to notify the Village of Gilberts of the violation within 72 hours of receipt of said violation(s).
20. Tink's Ink LLC / Elgin Recycling Inc. may construct a new principal structure not to exceed 50,000 square feet in size at a future date. The construction of a new building shall not require an amendment to this special use permit, provided that the construction, occupancy and use of the said building complies with the conditions set forth in this special use permit, the Zoning Code, the Building Code and all other applicable Village regulations, including application for and issuance of necessary building permits.

Section 4. 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 5. 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 6. Effective Date. This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form.

PASSED BY ROLL CALL VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts,
Kane County, Illinois, this ____ day of _____, 2011.

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

APPROVED this _____ day of _____, 2011

(SEAL)

Village President Rick Zirk

ATTEST:

Village Clerk, Debra Meadows

Published: _____

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

VILLAGE OF GILBERTS PLAN COMMISSION

**FINDING OF FACT
AND
RECOMMENDATION**

TO: VILLAGE PRESIDENT RICK ZIRK AND BOARD OF TRUSTEES
FROM: VILLAGE OF GILBERTS PLAN COMMISSION
RE: FINDING OF FACT AND RECOMMENDATION

APPLICANT: Chicago Title Land Trust No. 8002350838 / Tink's Inc. LLC / West End Recycling Inc.
APPLICATION: Special Use Permit
LOCATION: 161 Center Street, Gilberts, IL

I. GENERAL INFORMATION

Complete information regarding the proposed amendment can be found in the staff report accompanying this application, VA42-11, 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 July 13, 2011. The hearing was advertised in the Daily Courier 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

This petition is submitted on the behalf of Chicago Title Land Trust No. 8002350838 (George Kanagin, beneficiary) for a recycling center to be operated by Tink's Ink LLC on property located at 161 Center Street, Gilberts. Tink's Ink LLC, an associated company of Elgin Recycling Inc., would relocate aspects of its recycling operations from their 46 East End Drive property to the subject property.

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.

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 of the Village of Gilberts draws the following conclusions:

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

The proposed special use permit generally complies with the I-1 zoning district regulations, subject to the waivers and conditions to be applied to the recycling center operation on the subject property.

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

The petition requests approval of a special use for a property that is remotely located at the south end of the Village's industrial area, buffered by 850+ feet of wetlands and Interstate 90. The operation of a recycling facility on the subject property will have minimal impact on the adjacent uses.

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

The operation of the recycling center in and around the existing structure will not result in any changes that might dominate the immediately adjacent industrial neighborhood. The storage of all materials within a building, enclosure or other covered bin will help maintain the appearance of the subject property.

4. Adequate utility services exist or will be provided.

Power and phone service are available at the site, but the property is not presently served by public water or sewer.

5. The use is consistent with good planning practice, and will conform to the regulations of the district in which it is located.

The proposed unit is generally consistent with good planning practice as it allows the relocation of the noisier aspects of their business away from the commercial uses adjacent to the East End facility. The subject property is removed from other uses that may have reason to object to the noise and vibration that the recycling center may generate.

6. The use is essential or desirable to preserve and promote the public health, safety and welfare of the citizens of Gilberts.

The use is not essential to the preservation and promotion of public health and safety, though the recycling center processes materials that are otherwise deposited in landfills.

VI. DETERMINATION AND RECOMMENDATION

NOW, THEREFORE, BE IT RESOLVED, that the Plan Commission of the Village of Gilberts does find and conclude, and recommends to the Village Board that this request by Chicago Title Land Trust No. 8002350838 / Tink's Inc. LLC / West End Recycling Inc. for a special use permit to allow a recycling center to be operated on the subject property at 161 Center Street, Gilberts, IL, be approved, subject to the following conditions:

1. This special use permit is specifically granted to Tink's Ink LLC / Elgin Recycling Inc. for use on the specified subject property, commonly known as 161 Center Street. The special use permit may not be transferred, sold, used by, or otherwise conveyed to any party other than the applicant without an amendment to the special use permit approved by the Village of Gilberts.
2. The Zoning Code, the Subdivision Code, the Building Code, and all other applicable Village ordinances and regulations shall continue to apply to the Property, and the development and use of the Property shall comply with all laws and regulations of all other federal, state, and local governments and agencies having jurisdiction.
3. Consistent with the operation of their facility at 46 East End Drive, Elgin Recycling/Tink's Ink LLC may recycle construction materials and debris, wood, paper, cardboard, plastics, and ferrous and nonferrous metal scrap.
4. Elgin Recycling/Tink's Ink LLC may recycle ferrous and non-ferrous metal scrap including metal appliances commonly known as "white goods," excluding any such materials that contain "white goods components" as defined by 415 ILCS 5/22.28(c)(2), Illinois Environmental Protection Act.
5. Elgin Recycling/Tink's Ink LLC shall store and recycle batteries, electronics or similar materials on the subject property only in compliance with the U.S. Environmental Protection Agency standards set forth for the R2 "Responsible Recycling" certification. All batteries, electronics and similar materials shall be stored only within the building.
6. Elgin Recycling/Tink's Ink LLC shall not chip nor store wood chips or dust outside the principal structure or a covered storage bin.
7. Elgin Recycling/Tink's Ink LLC shall demonstrate compliance with all applicable codes and requirements and pay the Village any fees for zoning, special use permit, building or property maintenance violations within ten (10) days of receipt of written notice.
8. Elgin Recycling/Tink's Ink LLC shall submit to at least two inspections annually demonstrating conformance with all special use conditions, locally adopted building & existing structure codes and ordinances.
9. There shall be no overnight outside storage of any materials on the subject property, except materials may be stored overnight in roll-off containers, box trucks or truck trailers stored away from view from Center Street.
10. Iron may be stored outside and uncovered within concrete cubicle walls to be erected on concrete or cement pads along the south portion of the subject property, with the open sides facing north. To prevent migration of such materials, the items so stored shall not exceed the height of the side walls nor extend beyond an imaginary line between the front of the sidewalls.
11. All storage of recycled materials shall be contained to prevent migration of the same and/or any run-off from same to adjoining properties or public ways.
12. All roll-off containers, dumpsters, vehicles and non-motorized storage (e.g. truck trailers) shall be parked or placed away from view from Center Street.

13. Prior to the commencement of operations, Elgin Recycling/Tink's Ink LLC shall submit to the Village of Gilberts a plan for debris and litter control. Elgin Recycling/Tink's Ink LLC shall be required to update and make available upon request their plan for debris and litter control at all times.
14. Operations of the recycling center shall at all times comply with sound and noise regulations set forth in the Village of Gilberts Municipal Code and Zoning Ordinance, as well as state statute.
15. Vehicles coming to, waiting to enter, or leaving the recycling center shall not block the entrance or driveway to any other property.
16. The existing granulated asphalt surface shall be maintained in its current condition. It shall be Elgin Recycling/Tink's Ink LLC's responsibility to control dust generated by the facility's operations or vehicles.
17. Prior to the commencement of operations, Elgin Recycling/Tink's Ink LLC shall establish and enact written procedures for the discovery and/or spilling of hazardous or white goods components, as described above. Elgin Recycling/Tink's Ink LLC shall be required to update and make available upon request their procedures for handling hazardous and/or white goods components.
18. No motorized vehicles or construction equipment, with or without motors, and no engines, transmissions, differentials or other motor vehicle or construction equipment parts which may contain petroleum products or hazardous substances shall be salvaged or recycled on the subject property.
19. If the subject property and/or use is found to be in violation by county, state, federal or other regulatory body, Elgin Recycling/Tink's Ink LLC is required to notify the Village of Gilberts of the violation within 72 hours of receipt of said violation(s).
20. Tink's Ink LLC / Elgin Recycling Inc. may construct a new principal structure not to exceed 50,000 square feet in size at a future date. The construction of a new building shall not require an amendment to this special use permit, provided that the construction, occupancy and use of the said building complies with the conditions set forth in this special use permit, the Zoning Code, the Building Code and all other applicable Village regulations, including application for and issuance of necessary building permits.

Passed and Approved by the Plan Commission of the Village of Gilberts, Illinois, this 13th day of July, 2011, by a vote of 5 aye, 1 nay, 3 absent.

Doug Hagen, Chair

Village of Gilberts

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

VILLAGE OF GILBERTS STAFF REPORT

July 8, 2011

TO: Village of Gilberts Plan Commission

RE: Special Use Permit – 161 Center Street

I. GENERAL INFORMATION

- | | | |
|----|---------------------------------|--|
| A. | Purpose | To approve a special use permit to allow the operation of a recycling center in the I-1 General Industrial zoning district |
| B. | Location | 161 Center Street |
| C. | Access | Center Street |
| D. | Size | 5.15 acres |
| E. | Existing Zoning | I-1 General Industrial |
| F. | Existing Land Use | Unoccupied (former Soto Pallets, storage) |
| G. | Proposed Land Use | Recycling center |
| H. | Surrounding Zoning and Land Use | North: I-1, mix of industrial and commercial uses
South: I-1, wetlands
East: I-1, wetlands
West: I-1, wetland |
| I. | Floodplain | Zone A (100 year floodplain) – approximately 1.8 acres of restricted wetlands on south side of parcel |
| J. | Comprehensive Plan Designation | Industrial |

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
847-428-2954 Fax 847-428-4232

II. APPLICANT'S REQUEST

This petition is submitted on the behalf of Chicago Title Land Trust No. 8002350838 (George Kanagin, beneficiary) for a recycling center to be operated by Tink's Ink LLC on property located at 161 Center Street, Gilberts. Tink's Ink LLC, an associated company of Elgin Recycling Inc., would relocate aspects of its recycling operations from their 46 East End Drive property to the subject property.

III. DISCUSSION

The property is 5.15 acres in size and is located at the south end of Center Street in the Gilberts Industrial Park. The property is zoned I-1 General Industrial and is surrounding by other I-1 zoned properties with industrial uses to the north and northwest (Copenhaver, Olliver's Helicopters). Restricted wetlands are located to the west, south and east sides of the subject property. Restricted wetlands also take up approximately 1.8 acres on the south side of the subject property. Elgin Recycling proposes to use the existing 3,214 square foot building

Approval of the request would allow the petitioner to recycle electronics, batteries, paper, cardboard, plastics, and ferrous and nonferrous metal scrap, including metal appliances and "white goods" (with the "white goods" components removed). Elgin Recycling would relocate some of its scrapping and recycling functions from their facility at 46 East End Drive, which is subject to a special use permit issued in 2008 and last amended earlier this year. The latest amendment allowed the recycling of "white goods," with the "white goods components" removed. The East End Drive property also originated a number of complaints from an adjoining property owner and tenants, who complained of the noise from Elgin Recycling's operations. By relocating its louder scrapping and recycling functions to the Center Street property, Elgin Recycling will reduce the amount of noise affecting the neighbors of the East End property.

Representatives from Elgin Recycling have indicated their willingness to abide by the terms of the special use permit for the East End property at the Center Street location. However, they have asked for relief from some of the screening requirements, as wetlands adjoin the property on three sides. The subject property is visible from Interstate 90, which is elevated above the subject property and is over 850 feet away at the closest point. Attempting to screen the property from I-90 using fences and landscaping would be impractical, giving credence to the petitioner's request for relief from that condition of approval. They also request the ability to pull apart or saw cut items to be recycled outside the principal structure. Again, as the property is removed from other uses, allowing the operator to pull apart items outside the principal structure is a reasonable accommodation, provided that at the end of each business day, all materials are collected and stored in covered bins or inside the principal structure.

Elgin Recycling also requests relief from the requirement that the operations be conducted on a "dustless, nonporous hard surface." The yard of the subject property is gravel and the operator asks to not be required to pave the surface. Staff are inclined to not require the yard to be paved, as it would increase the stormwater runoff from the property. However, Staff recommend continuing to require that the operator and/or owner control and limit dust kicked up by the use of the property.

While the petitioner has indicated willingness to accept the conditions of the East End Drive property at the Center Street location, the petition includes "electronics" and "batteries" in its description of proposed activities. "Electronics" were not addressed by Elgin Recycling's special use permit, but "batteries" were prohibited by Ordinance 08-17. Especially considering the impacts on the community from past battery cracking/recycling efforts, Staff do not recommend allowing the storage or recycling of batteries on the subject property.

V. STANDARDS OF SPECIAL USE

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

The proposed special use permit generally complies with the I-1 zoning district regulations, subject to the waivers and conditions to be applied to the recycling center operation on the subject property.

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

The petition requests approval of a special use for a property that is remotely located at the south end of the Village's industrial area, buffered by 850+ feet of wetlands and Interstate 90. The operation of a recycling facility on the subject property will have minimal impact on the adjacent uses.

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

The operation of the recycling center in and around the existing structure will not result in any changes that might dominate the immediately adjacent industrial neighborhood. The storage of all materials within a building, enclosure or other covered bin will help maintain the appearance of the subject property.

4. Adequate utility services exist or will be provided.

Power and phone service are available at the site, but the property is not presently served by public water or sewer.

5. The use is consistent with good planning practice, and will conform to the regulations of the district in which it is located.

The proposed unit is generally consistent with good planning practice as it allows the relocation of the noisier aspects of their business away from the commercial uses adjacent to the East End facility. The subject property is removed from other uses that may have reason to object to the noise and vibration that the recycling center may generate.

6. The use is essential or desirable to preserve and promote the public health, safety and welfare of the citizens of Gilberts.

The use is not essential to the preservation and promotion of public health and safety, though the recycling center processes materials that are otherwise deposited in landfills.

VI. CITIZEN INPUT

The Village has not received any comments or complaints about the petition.

VII. CONCLUSIONS AND RECOMMENDATIONS

Approval of the special use permit would allow Elgin Recycling Inc. to relocate some of their recycling operations from their East End facility to the subject property at 161 Center Street, owned by George Kanagin's Chicago Title Land Trust No. 8002350838. The relocation of the recycling center functions to the more remote Center Street property is expected to reduce the noise and vibration generated at the East End Drive property, in turn reducing the impact on the adjacent commercial uses. The subject property is buffered on three sides by wetlands and is bordered by other industrial uses that should not be appreciably affected by the recycling center's operation.

Staff recommend approval of the special use permit, subject to many of the same conditions that were applied to the East End Drive facility. Given the property's distance from Interstate 90 and the buffering provided by the adjacent wetlands, Staff recommend allowing the petitioner relief from the screening requirements for the west, south and east sides of the property. However, Staff do not recommend allowing the storage or recycling of batteries or similar items on the subject property; this prohibition is consistent with what was previously approved for recycling center operations in Gilberts.

The following list summarizes the conditions of approval for the special use permit:

1. This special use permit, as amended, is specifically granted to Tink's Ink LLC / Elgin Recycling Inc. for use on the specified subject property, commonly known as 161 Center Street. The special use permit may not be transferred, sold, used by, or otherwise conveyed to any party other than the applicant without an amendment to the special use permit approved by the Village of Gilberts.
2. The Zoning Code, the Subdivision Code, the Building Code, and all other applicable Village ordinances and regulations shall continue to apply to the Property, and the development and use of the Property shall comply with all laws and regulations of all other federal, state, and local governments and agencies having jurisdiction.
3. Consistent with the operation of their facility at 46 East End Drive, Elgin Recycling/Tink's Ink LLC may recycle construction materials and debris, wood, paper, cardboard, plastics, and ferrous and nonferrous metal scrap.
4. Elgin Recycling/Tink's Ink LLC may recycle ferrous and non-ferrous metal scrap including metal appliances commonly known as "white goods," excluding any such materials that contain "white goods components" as defined by 415 ILCS 5/22.28(c)(2), Illinois Environmental Protection Act.
5. Elgin Recycling/Tink's Ink LLC shall not store nor recycle batteries or similar materials on the subject property.
6. Elgin Recycling/Tink's Ink LLC shall not chip nor store wood chips or dust outside the principal structure or a covered storage bin.

7. The Applicant shall demonstrate compliance with all applicable codes and requirements and pay the Village any fees for zoning, special use permit, building or property maintenance violations within ten (10) days of receipt of written notice.
8. The subject property owner and business operator shall submit to two inspections annually demonstrating conformance with all special use conditions, locally adopted building & existing structure codes and ordinances.
9. There shall be no overnight outside storage of any materials on the subject property, except materials may be stored overnight in covered roll-off containers and/or closed box trucks or truck trailers stored away from view from Center Street.
10. All storage of recycled materials shall be contained to prevent migration of the same and/or any run-off from same to adjoining properties or public ways.
11. All roll-off containers or dumpsters shall be kept from view from Center Street and covered when holding recyclables or other materials.
12. All vehicles and non-motorized storage (e.g. truck trailers) shall be kept from view from Center Street.
13. Prior to the commencement of operations, Elgin Recycling/Tink's Ink LLC shall submit to the Village of Gilberts a plan for debris and litter control. Elgin Recycling/Tink's Ink LLC shall be required to update and make available upon request their plan for debris and litter control at all times.
14. Operations of the recycling center shall at all times comply with sound and noise regulations set forth in the Village of Gilberts Municipal Code and Zoning Ordinance.
15. Vehicles coming to, waiting to enter, or leaving the recycling center shall not block the entrance or driveway to any other property.
16. Operator shall maintain a dustless surface for loading and unloading of materials and the containment of any petroleum product or other hazardous substance. It shall be the operator's responsibility to control dust generated by the facility's operators or vehicles.
17. Prior to the commencement of operations, Elgin Recycling/Tink's Ink LLC shall establish and enact written procedures for the discovery and/or spilling of hazardous or white goods components, as described above. Elgin Recycling/Tink's Ink LLC shall be required to update and make available upon request their procedures for handling hazardous and/or white goods components.
18. No motorized vehicles or construction equipment, with or without motors, and no engines, transmissions, differentials or other motor vehicle or construction equipment parts which may contain petroleum products or hazardous substances shall be salvaged or recycled on the subject property.
19. If the subject property and/or use is found to be in violation by county, state, federal or other regulatory body, the operator is required to notify the Village of Gilberts of the violation within 72 hours of receipt of said violation(s).

Respectfully Submitted,

Ray Keller, AICP, Village Administrator



Ray Keller

From: Richard Heimberg [RHeimberg@bradylaw.com]
Sent: Tuesday, July 12, 2011 9:43 AM
To: Ray Keller
Cc: bconroy@elginrecycling.com
Subject: 161 Center Street recycling center

>Ray: Bob Conroy and I have reviewed the Staff Report and Findings of
>Fact relating to the hearing Wednesday night and there are a few points
>we would like to make as it relates to the proposed project.

>
>First of all, the Application contains a narrative description of
>various aspects of the recycling business that are important to Bob;
>expressly including approval of those items would assist Bob in his
>final decision to purchase this property subject to the requested special use:

>
>A. It is important that Bob be allowed to recycle electronics, and it
>is not clear from our reading of the Report and Findings whether the
>special use will allow electronics to be recycled there.

>
>B. Materials in the concrete cubicles should be allowed to be stored
>uncovered in such cubicles overnight. To prevent migration of such
>materials, the items so stored will not exceed the height of the side
>walls and will not extend beyond an imaginary line between the front of
>the side walls.

>
>C. Bob's ability to add a shear baler and shredder, a truck scale and
>a larger building subject to compliance with applicable codes and
>ordinances, and to do saw cutting and torching outside of the building
>without the need for further hearing is important.

>
>D. Overnight storage of heavy scrap metal in uncovered truck trailers
>and roll-offs is important, as the task of covering items that cannot
>blow away is an expensive and unproductive use of time.

>
>E. The requirements to obtain the federal "responsible recycler"
>designation includes the proper handling of batteries, and this is an
>emerging area of importance which affects everyone given the
>pervasiveness of batteries in today's society and the damage to the
>environment that the improper handling of batteries can do. It would
>seem that Bob's plan to follow the responsible recycler rules and
>regulations and to provide a place for the citizens of Gilberts to
>dispose of their batteries should overcome whatever problems the
>Village had in the past and that the prohibition against battery
>recycling should be removed.

>
>To summarize, it would be our preference to incorporate the Application
>narrative details into the ordinance as allowable activities rather
>than to assume their approval where not otherwise limited.

>
>Bob also questions the inclusion of paragraph 18 of the Report and
>Findings, which prevents him from the dismantling of motor vehicles
>which do not contain petroleum products or hazardous substances. While
>this is not a major part of Bob's business, he is in the business of

>recycling metals and should not be completely prohibited from an
>activity which produces a large amount of metal for recycling.
>
>Basically, we feel the response to special use standard no.6 is
>understated in that it seems to minimize the importance to the public
>health, safety and welfare of the recycling process. The savings to
>society is in the energy saved by the recycling process in addition to
>the preservation of the environment.
>
>Please feel free to contact either Bob or me if you have any questions
>on any of the foregoing.
>
>Bud Heimberg

Richard Heimberg
Brady & Jensen, LLP
2425 Royal Boulevard
Elgin, Illinois 60123
847-695-2000 main line
847-289-3370 direct line
847-695-3243 fax
rheimberg@bradylaw.com

IRS Circular 230 Disclosure: To comply with requirements imposed by the IRS, we inform you that any U.S. federal tax advice contained herein (including any attachments), unless specifically stated otherwise, is not intended or written to be used, and cannot be used, for the purposes of (i) avoiding penalties under the Internal Revenue Code or (ii) promoting, marketing or recommending to another party any transaction or matter herein.

This message is a PRIVILEGED AND CONFIDENTIAL communication. This message and all attachments are a private communication sent by a law firm and may be confidential or protected by privilege. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution or use of the information contained in or attached to this message is strictly prohibited. Please notify the sender of the delivery error by replying to this message, and then delete it from your system. Thank you.

Village of Gilberts:

At Elgin Recycling we aim to be leaders in the recycling industry in operations, safety and environmental performance. To obtain this goal we are three quarters of the way through the process of obtaining our R2, (Responsible Recycling), Certification in September. In order for us to obtain this certification from Perry Johnson, our registrar, we have to follow all the safety, environmental and operations regulations setup by R2 Solutions. Responsible Recycling is recognized by the EPA as a sound way to recycling electronics. Please see the quoted text below from the EPA site in reference to R2:

<http://www.epa.gov/osw/conserve/materials/ecycling/certification.htm>

“EPA encourages all electronics recyclers to become certified by demonstrating to an accredited, independent third-party auditor that they meet specific standards to safely recycle and manage electronics. Currently two accredited certification standards exist: the Responsible Recycling Practices (R2) and the e-Stewards® standards. We also encourage customers to choose certified electronics recyclers.

Responsible electronics recycling provides important benefits, such as:

- Reducing environmental and human health impacts from improper recycling;
- Increasing access to quality reusable and refurbished equipment to those who need them; and
- Reducing energy use and other environmental impacts associated with mining and processing of virgin materials – conserving our limited natural resources.

Both the existing certification programs share common elements that ensure responsible recycling of used electronics. These programs advance best management practices and offer a way to assess the environmental, worker health, and security practices of entities managing used electronics. Specifically, these certification programs are based on strong environmental standards which maximize reuse and recycling, minimize exposure to human health or the environment, ensure safe management of materials by downstream handlers, and require destruction of all data on used electronics.

Certified electronics recyclers have demonstrated through audits and other means that they continually meet specific high environmental standards and safely manage used electronics. Once certified, the recycler is held to the particular standard by continual oversight by the independent accredited certifying body. A certification accreditation board accredits certifying bodies and oversees certifying bodies to ensure that they meet specific responsibilities and are competent to audit and provide certification. EPA supports and will continue to push for continuous improvement of electronics recycling practices and standards.”

EPA Site: <http://www.epa.gov/osw/conserve/materials/ecycling/certification.htm>

Stacking and Wrapping Used Batteries on Pallets

THESE GUIDELINES ARE TO ASSIST IN COMPLIANCE WITH FEDERAL DEPARTMENT OF TRANSPORTATION (USDOT) REGULATIONS*. PLEASE ASSIST THE DRIVER IN COMPLYING WITH THE LAW. FAILURE TO COMPLY WITH THE GUIDELINES CAN RESULT IN REFUSAL BY THE CARRIER TO ACCEPT MATERIAL. IN ADDITION, FAILURE TO COMPLY CAN RESULT IN FINES AND PENALTIES FROM FEDERAL, STATE, AND LOCAL AUTHORITIES.

WAFFLEBOARD OR SHEETS OF CARDBOARD*

BATTERIES

WAFFLEBOARD PREFERRED* (MINIMIZES POTENTIAL FOR POST PENETRATION AND SHORT CIRCUIT)

BATTERIES

WAFFLEBOARD PREFERRED* (MINIMIZES POTENTIAL FOR POST PENETRATION AND SHORT CIRCUIT)

BATTERIES

CARDBOARD

PALLET

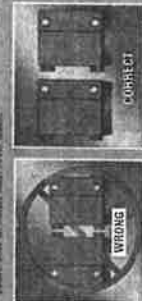
* See Item 1 and 7 under Stacking Pallet Instructions

These Guidelines were developed by the Department of Energy, Safety, and Health (DOESH) in cooperation with the U.S. Department of Transportation (USDOT) and the U.S. Environmental Protection Agency (EPA). However, especially in a nuclear power plant, regulatory requirements may vary. Please consult with your local regulatory agency for more information.

INSTRUCTIONS FOR STACKING PALLET

1. Select a sturdy pallet with no broken or missing boards. The size must be at least 48" x 40" or 48" x 48".
2. Place a layer of cardboard or the pallet to prevent the batteries from shifting on the pallet.
3. Make the first layer of batteries level and as close together as possible. If more than one layer is possible, they should be placed in the center of the pallet. Any extra batteries should be placed on the top layer.
4. Place waffleboard (preferred) or cardboard (acceptable) between layers if necessary to prevent the batteries from shifting. This is also important to prevent the possibility of shorting the batteries above and below current. Place cardboard on top of pallet.

2. Once stacked batteries must be secured to the pallet and being away from each other and not being too close to the sides of the pallet. Batteries must be secured with straps.



IMPORTANT GENERAL HANDLING REQUIREMENTS

- Before handling batteries, please read and adhere to all of the following requirements:
- Wear the appropriate personal protection equipment.
- Handle all returned batteries with the same responsible care as new batteries.
- Keep batteries upright at all times. Do not tip over on side or upside down.
- Do not throw or drop batteries. Put batteries carefully down on pallet.

IMPORTANT PALLET SPECIFICATIONS

- Maximum pallet size: 48" x 48" or 48" x 40"
- Maximum weight per pallet: Approx. 3,000 lbs.
- Maximum layers per pallet: 3
- Only lead-acid batteries may be returned, including AGM and Gel Lead Acid Batteries.
- Pallet must be constructed with a minimum of three bottom boards and double enough to handle the battery load.
- Stack return battery pallet using pallet provided with new shipment if possible.

EAST PENN. ENERGY

INSTRUCTIONS FOR WRAPPING PALLET

All batteries must be secured to the pallet with stretch wrap. Stretch wrap on the back of the pallet must be secured to the front of the pallet. Figure 4 shows a properly wrapped pallet.

1. Start with the stretch wrap around side edge to create a rope effect (see Fig. 1). Wrap around the top layer twice.*
2. Still using the rope effect, wrap the top layer twice* again, wrap top over the top each time to form an "X" pattern. This will pull the batteries towards the center to prevent batteries from falling off of the pallet, a DOT requirement.
3. Hold the stretch wrap open (see Fig. 2 and 3), wrap around the bottom layer twice*, being sure to catch the edges of the pallet.
4. Finally, after placing cardboard on top of the batteries, wrap around the top layer twice* with the stretch wrap in the rope effect and tear at the last corner.

* Wrap on most cases is necessary to stabilize the load.
* For 48" x 48" 175-180 batteries, 801



3. Secured batteries that are unstable must be tied in transparent polyethylene plastic tape (minimum 4" x 10", properly sealed with plastic tie and placed in the middle of the top layer.



4. Top pallet must be positioned toward the center of the pallet so the top layer does not move toward the center. Make sure that the batteries are secured with the polyethylene plastic tape (minimum 4" x 10", properly sealed with plastic tie and placed in the middle of the top layer.



5. After each pallet has been secured to the pallet, the pallet must be placed in the center of the top layer with the handle toward the front corner side battery handle.

LEGAL NOTICE

NOTICE is hereby given that a public hearing will be held before the Gilberts Plan Commission at its regular meeting on July 13, 2011, at 7:00 p.m. at the Gilberts Village Hall, 87 Galligan Road, Illinois, on a petition by Tink's Ink LLC for a special use permit to allow the operation of a recycling center within the I-1 Industrial zoning district.

The subject property is legally described as the East 420 feet of the West 840 feet of the South 518.58 feet of the North 2074.32 feet of that part of the Southwest Quarter of Section 24, Township 42 North, Range 7 East of the Third Principal Meridian lying East of the East line and said East line extended Southerly of Unit 1 Gilberts Industrial District, Town of Rutland, in the Township of Rutland, Kane County, Illinois [parcel 1] and Lot 11, Unit No.3, Gilberts Industrial District, (excepting therefrom the North 278.18 feet, and except the East 287 0 feet of the South 207.42 feet thereof), in the Village of Gilberts, Kane County, Illinois [parcel 2]. The property is commonly known as 161 Center Street, Gilberts, IL 60136, PINs:02-24-300-077; 02-24-300-091; and 02-24-300-092.

All interested persons are invited to appear and be heard at the time and place listed above. Additional information is available from the Village of Gilberts at (847) 428-2861.

Doug Hagen, Chairman
Gilberts Plan Commission
Village of Gilberts

STATE OF ILLINOIS)
)
COUNTY OF KANE)
)
VILLAGE OF GILBERTS)

**PETITION TO THE GILBERTS VILLAGE BOARD
TO GRANT A SPECIAL USE**

THE UNDERSIGNED PETITIONER, CHICAGO TITLE LAND TRUST COMPANY,
Trustee under Trust No. 8002350838, dated May 8, 2008, the owner of record of the property
legally described on Exhibit "A," by GEORGE V. KANAGIN, its sole beneficiary, respectfully
petitions the Village of Gilberts to grant a Special Use of the property commonly known as 161
Center Street, Gilberts, Illinois 60136 and legally described on Exhibit "A," and depicted on
Exhibit "B," which are both attached hereto and incorporated herein by reference (the "Subject
Property") to permit the operation of a recycling center on the Subject Property in accordance
with the Gilberts Municipal Code.

IN SUPPORT OF THIS PETITION, the Petitioner represents that:

- 1) The Subject Property is currently zoned, I-1, General Industrial District pursuant to the zoning ordinance of the Village of Gilberts;
- 2) The Subject Property consists of approximately 5.1505 acres and is currently used for a storage business. There is a metal building located on the Subject Property containing approximately 3,214 square feet with a height of approximately 22.5 feet. Only the northerly 3.2 acres, more or less, of the property is used in conjunction with the existing storage business and only such northerly portion will be used for the proposed recycling center; the southerly 1.8 acres, more or less, is restricted wetlands. The surface of such northerly portion is currently comprised of granulated asphalt.
- 3) The existing land uses surrounding the Subject Property include:
 - (a) to the North; Industrial
 - (b) to the East; Wetlands

- (c) to the South; Wetlands and
 - (d) to the West; Wetlands.
- 4) The Special Use will allow the property to be utilized in the following manner:
- The Subject Property shall be used by Tink's Ink, LLC, an associated company of Elgin Recycling, Inc., as a recycling center for the recycling of recyclables,, including electronics, batteries, paper, cardboard, plastics, and ferrous and non-ferrous metal scrap, including metal appliances, commonly known as "white goods," but excluding any such materials that contain "white goods components," as defined by the Illinois Environmental Protection Act.
- 5) The proposed Special Use meets the requirements for granting a Special Use in the Zoning Ordinance because:
- (a) The establishment, maintenance or operation of the Special Use will not be detrimental to, or endanger, the public health, safety, comfort, convenience and general welfare because the recycling center will be operated and maintained in accordance with all applicable Village Ordinances and regulations and shall comply with all laws and regulations of all other federal, state, and local governments and agencies having jurisdiction. The very nature of a recycling center is to reduce the reliance on landfills and to reuse scrap materials, which enhances the public health, safety, comfort, convenience and general welfare.
 - (b) The Special Use will not be injurious to the use and enjoyment of other property in the immediate area for the purposes already permitted nor substantially diminish and impair property values within the neighborhood because the proposed recycling center is located in an isolated portion of the Village where the adjoining industrial buildings to the north are a substantial distance away from the business operations that will be located on the Subject Property and the Subject Property is surrounded on the east, south, and west by wetlands, which will be protected by compliance with applicable statutes and regulations intended to protect such environmentally sensitive areas.
 - (c) The establishment of the Special Use will not impede the normal and orderly development and improvement of the adjacent property for uses permitted in the district because the Subject Property is located in an isolated area where the adjoining usable properties, which have already been developed, are a significant distance away from the business operations to be carried on and the majority of the adjoining properties

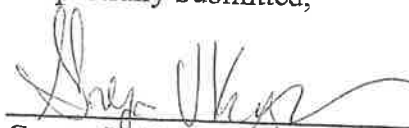
(east, south and west) are wetlands and non-developable.

- 6) In conjunction with the Special Use, the petitioner is seeking no variances to the Gilberts Municipal Code.
- 7) Granting the Special Use to permit the construction described above is appropriate because:

The granting of the Special Use requested shall allow the Petitioner to relocate a significant portion of its current operation located at 46 East End Drive, thereby reducing the impact that such operation may have on adjoining properties. The proposed Special Use allows the important work of recycling used material to proceed without significant impact on adjoining properties, given the generally isolated location of the Subject Property with respect to adjacent properties.

WHEREFORE, the Petitioner requests that with respect to the Subject Property, the Village Board and the Planning Commission take action in accordance with the Gilberts Municipal Code to approve an ordinance granting a Special Use on the Subject Property for a recycling center.

Respectfully Submitted,


George V. Kanagin, Sole Beneficiary of
Chicago Title Land Trust Company Trust
Number 8002350838

STATE OF ILLINOIS)
)
COUNTY OF COOK)



The foregoing petition was acknowledged before me by Susan Kruzicevich
_____ on the 11 day of June, 2011 A.D.

By: 
Notary Public

EXHIBIT "A"

PARCEL 1:

The East 420 feet of the West 840 feet of the South 518.58 feet of the North 2074.32 feet of that part of the Southwest Quarter of Section 24, Township 42 North, Range 7 East of the Third Principal Meridian lying East of the East line and said East line extended Southerly of Unit 1 Gilberts Industrial District, Town of Rutland, in the Township of Rutland, Kane County, Illinois.

PARCEL 2:

Lot 11, Unit No. 3, Gilberts Industrial District, (excepting therefrom the North 278.18 feet, and except the East 287 0 feet of the South 207.42 feet thereof), in the Village of Gilberts, Kane County, Illinois.

EXHIBIT "B"

Alan J. Coulson, P.C. PROFESSIONAL LAND SURVEYORS PLAT OF SURVEY

OF PROPERTY DESCRIBED AS FOLLOWS:

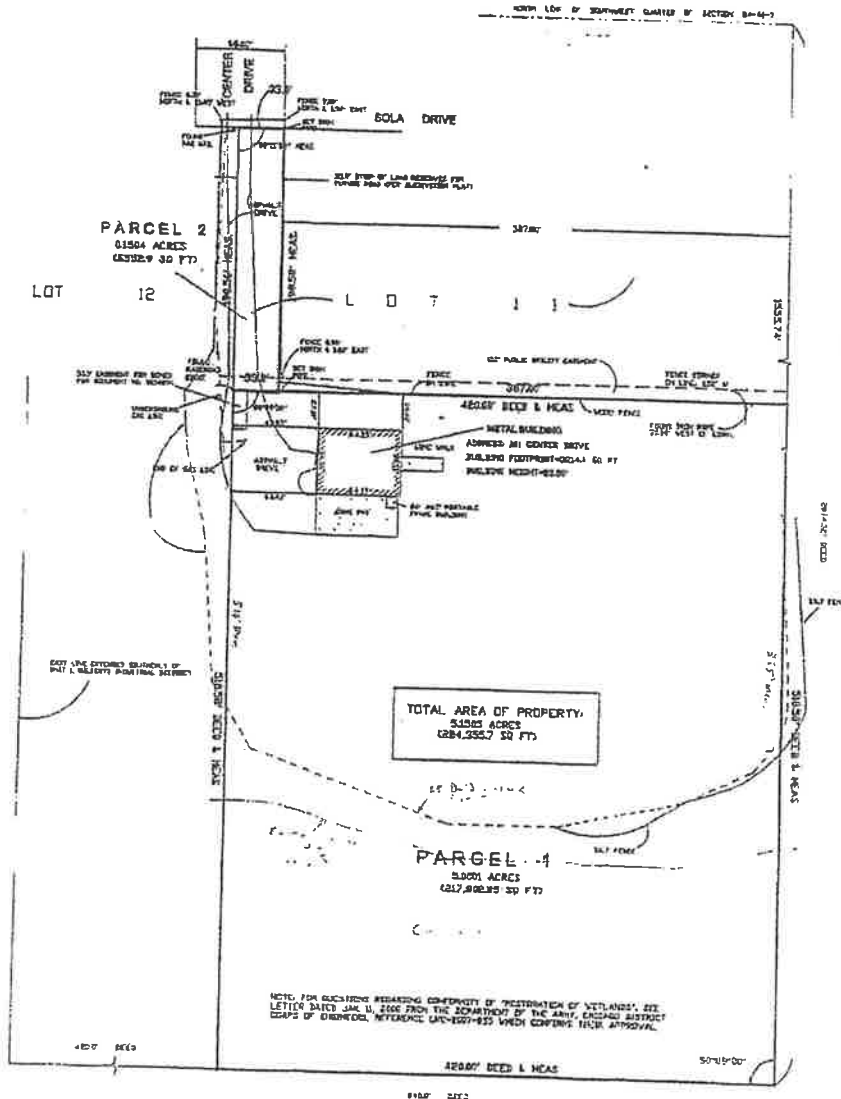
PARCEL 1:

The East 420 feet of the West 840 feet of the South 518 50 feet of the North 2074.32 feet of that part of the Southeast Quarter of Section 24, Township 42 North, Range 7 East of the Third Principal Meridian lying East of the East line and said East line extended Southwesterly of Unit 1 Gilbert Industrial District, Town of Rutland, in the Township of Rutland, Kane County, Illinois.

PARCEL 2:

Lot 11, Unit No. 5, Gilbert Industrial District, (excepting therefrom the North 278 16 feet, and except the East 267 0 feet of the South 207 42 feet thereof), in the Village of Gilbert, Kane County, Illinois.

ALTA/ACSM LAND TITLE SURVEY



SURVEYOR'S NOTES:

Dimensions between one point to next and between point to corner.

Adjoining owner's information was not furnished by them.

We do not warrant or acknowledge errors due to omissions not visible by surface inspection.

Unsurveyed utility lines shown hereon were located by the responsible utility companies, ALTA, and dated on the Final Insurance Rate Map, Community Parcel No. 170990136 F, effective date Dec. 30, 2002.

Part of the subject property falls within the 120-year flood hazard area as determined by the Federal Emergency Management Agency (FEMA) and is shown on the Flood Insurance Rate Map, Community Parcel No. 170990136 F, effective date Dec. 30, 2002.

Exemptions and abatements shown hereon are based on a site survey report issued by Private Title Insurance Company as certified by Commission No. 2004-01083 PT and dated February 28, 2005.

STATE OF ILLINOIS
COUNTY OF KANE

To: Premier Title Insurance Company,
Premier Surveyors

This is to certify that this map is a true and correct representation of the survey as shown on the plat and that the same was made in accordance with the provisions of the Illinois Land Surveying Act, Chapter 120, Illinois Compiled Statutes (625 ILCS 120), and in accordance with the provisions of the Illinois Professional Land Surveyors Act, Chapter 120, Illinois Compiled Statutes (625 ILCS 120), and in accordance with the provisions of the Illinois Professional Land Surveyors Act, Chapter 120, Illinois Compiled Statutes (625 ILCS 120).

Charles J. Hill, P.L.S., S.E.

(My license expires November 30, 2008)

STATE OF ILLINOIS
COUNTY OF KANE

FIELD WORK COMPLETED March 24, 2005

I hereby certify that I have surveyed the property described in the above caption according to the official record, and that the survey is a true and correct representation of said survey.

Charles J. Hill, Professional Land Surveyor No. 24-2758
My license expires 11/30/08

Any statement or measurement would be properly reported to the proper authorities of record.

WE DO NOT CERTIFY AS TO THE LOCATION OF UNDERGROUND UTILITIES OR UNDERGROUND IMPROVEMENTS.

THIS SURVEY IS VALID ONLY WITH SURVEYOR'S SEAL.

This professional opinion conforms to the current Illinois public law regarding the survey.

Professional Design: Firm Land Surveying Corporation, License No. 044-02005

Alan J. Coulson, P.C.
PROFESSIONAL LAND SURVEYORS
204 W. Main St., Wood Dale, Illinois 60191
Phone: (630) 426-2911 Fax: (630) 426-2912

Compare the description on this plat with deed. Refer to deed for easements and building lines.

7B

VILLAGE OF GILBERTS

KANE COUNTY

STATE OF ILLINOIS

ORDINANCE NUMBER 23-2011

**An Ordinance Amending Chapter 4-5 "Plants and Weeds" of the Gilberts Village
Code**

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

July __, 2011

**Published in pamphlet form by authority of the President and Board of Trustees of
the Village of Gilberts, Kane County, Illinois this ____ day of _____, 2011.**

**AN ORDINANCE AMENDING CHAPTER 4-5 "PLANTS AND WEEDS"
OF THE GILBERTS VILLAGE CODE**

WHEREAS, from time to time the Village Board of Trustees of the Village of Gilberts reviews its ordinances to determine if they are up to date to meet the changing conditions in the Village; and

WHEREAS, the Village Board of Trustees of the Village of Gilberts have determined that it is in the best interest of the welfare and safety of its citizens to amend the requirements set forth for regulating the height of plants and weeds to establish differentiated standards for finished and undeveloped lots;

THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, ILLINOIS, as follows:

Section 1. Recitals. The recitals set forth above are hereby incorporated into and made a part of this Ordinance as though set forth in this Section 1.

Section 2. Amendment. Chapter 4-5-2, entitled "Height Limit", is hereby deleted in its entirety and replaced as follows:

4-5-2: HEIGHT LIMIT:

It shall be unlawful for anyone to permit any weeds, grass or plants, other than trees, bushes, vegetable gardens, flowers or ornamental plants to grow to a height exceeding eight inches (8") anywhere in the Village, except as provided in the following subsections A through D of this section. Any such plants exceeding such height other than those expressly permitted below shall be declared a nuisance.

- A. **Farming:** Farmed crops shall be exempt from the grass, weed and plant height regulation of this code on lots or tracts of land where there has been an established history of cultivation of the land for a period not less than one year. A farmed site shall be maintained without weeds and otherwise in compliance with this code.
- B. **Natural Sites:** "Natural sites" are defined as tracts of land that are not internally served by streets, electrical, water, sewer and/or other utility system; are not subject to an approved final plat of subdivision or final development plan; are not the subject of a pending or approved building, land alteration or grading permit or site plan, nor are occupied or used for a permitted or special use allowed by the Gilberts Zoning Code. For the purposes of this Chapter, wetlands enrolled with and/or regulated by the U.S. Army Corps of Engineers, the Illinois Environmental Protection Agency or other public regulatory body shall be considered "natural sites." Natural sites shall be exempt from the grass, weed and plant height regulation of this code.

- C. **Improved Sites:** “Improved sites” are defined as platted lots served by streets, electrical, water, sewer and/or other utility system, but for which a building permit has not been issued. To promote stabilization and revegetation for erosion control and water conservation, any grass or plants, other than trees, bushes, flowers or ornamental plants on an improved site shall be mowed to a height of less than eight inches (8”) not less than the following times of each year: first mowing on or before June 1; second mowing on or before September 1; and third mowing on or before November 15. An improved site shall be maintained without weeds and otherwise in compliance with this code.
- D. **Sites Under Construction:** “Sites under construction” are lots on which a building permit has been issued for structures intended for residential, commercial, industrial or other permitted or special uses. Weeds, grasses, or plants may grow unabated on a site under construction for the following time periods: (1) from the date of issuance of a building permit until occupancy of the structure or (2) 120 days after a building permit is issued, whichever is earlier. However, if such plants present a noxious condition or pose a threat to public safety by blocking vision at intersections or similar conditions, the Village corporate authorities or designee may order the trimming of plants to a height of eight inches (8”) or less. Upon passage of the one hundred twenty (120) days, the property owner shall thereafter maintain all weeds, grasses or plants to a height of eight inches (8”) or less in compliance with the requirements of this code.

Section 3. Amendment. Chapter 4-5-3, entitled “Abatement Procedure”, is hereby amended to hereafter read as follows (additions are identified as underlined and deletions are identified by strikethrough):

4-5-3: ABATEMENT PROCEDURE:

If an owner or possessor of real estate in the Village fails to cut grasses or weeds to comply with the regulations set forth by this code, ~~so that they do not exceed eight inches (8”) in height~~, the Village corporate authorities or designee may, upon seven (7) days’ written notice to such owner or possessor, sent by certified mail, return receipt requested, cut the same. Such grasses or weeds exceeding the height regulations set forth in this code ~~eight inches (8”) in height~~ may be cut immediately by the Village corporate authorities or their designee if the grasses or weeds are on a vacant land.

Section 4. 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 5. 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 6. Effective Date. This Ordinance shall be in full force and effect from and after the passage, approval, and publication in pamphlet form.

PASSED BY ROLL CALL VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this _____ day of _____, 2011.

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

APPROVED this _____ day of _____, 2011

(SEAL)

Village President Rick Zirk

ATTEST:

Village Clerk, Debra Meadows

Published: _____

Chapter 5

PLANTS AND WEEDS

4-5-1: WEEDS DEFINED:

The term "weeds", as used in this chapter, shall include, but not be limited to, the following: ragweed, giant and common; Canada thistle, all of its varieties; perennial sow thistle; European bind weed; hoary cress; leafy spurge; Russian knapweed; burdock; cocklebur; jimson; blue vervain; common milkweed; wild carrot; poison ivy; wild mustard; rough pigweed; lamb's quarters; wild lettuce; curled dock; smart weeds, all varieties; poison hemlock; wild hemp; oxeye daisy; goldenrod; yellow hemlock; buckhorn; or other weeds of a like kind or family. (2006 Code § 3.2.1)

4-5-2: HEIGHT LIMIT:

Owners and/or possessors (jointly and severally) of real estate located in the village shall cut weeds and grasses when such weeds and grasses have reached a height in excess of eight inches (8"). Any such weeds or grasses exceeding eight inches (8") are declared to be a nuisance. (2006 Code §§ 3.2.2, 3.2.3)

4-5-3: ABATEMENT PROCEDURE:

If an owner or possessor of real estate in the village fails to cut grasses or weeds so that they do not exceed eight inches (8") in height, the village corporate authorities or designee may, upon seven (7) days' written notice to such owner or possessor, sent by certified mail, return receipt requested, cut the same. Such grasses or weeds exceeding eight inches (8") in height may be cut immediately by the village corporate authorities or their designee if the grasses or weeds are on vacant land. (2006 Code § 3.2.4; amd. 2010 Code)

4-5-4: LIEN PROVISIONS:

If weeds and grasses are cut by, or at the direction of, the village or its designee, a notice of lien of the cost and expense thereof incurred by the village shall be recorded in accordance with state law. The lien may be enforced pursuant to state law. The village shall have

authority to utilize all available lien powers under state statute, including procedures for recording and enforcing priority liens. (2006 Code § 3.2.5; amd. 2010 Code)

4-5-5: PENALTY:

In addition to being liable for any expense incurred by the village in correcting a violation, the owner(s) and possessor(s) of any real estate in violation of this chapter shall be jointly and severally liable for the cost and penalties provided in title 1, chapter 4 of this code. (2006 Code § 3.2.6)

7C

Resolution No. 32-2011

**A RESOLUTION AUTHORIZING THE RELEASE OF THE
SUBDIVISION SURETY BOND FOR GILBERTS TOWN CENTER UNIT
1B RESUBDIVISION**

WHEREAS, Plote Homes LLC (“Developer”), is the Developer of Gilberts Town Center Unit 1B Resubdivision and the Village has received a letter from its consulting engineers, Baxter & Woodman, that all of the subdivision improvements to be installed in Gilberts Town Center Unit 1B Resubdivision have been completed; and,

WHEREAS, the Developer has submitted a Subdivision Surety Bond No. 6712495, which Bond was submitted to the Village to guarantee the installation of subdivision improvements in Unit 1B; and,

WHEREAS, the Village is prepared to release the party obligated under the Surety Bond if it is replaced with a one (1) year Subdivision Warrantee and Maintenance Bond in the amount of \$6,591.95, which sum represents ten percent (10%) of the estimated value of earthwork and pavement improvements completed under the Surety Bond;

THEREFORE, BE IT RESOLVED 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: The Village of Gilberts authorizes the release of a Surety Bond, No. 6712495, which has been posted by and on behalf of Plote Homes LLC to guarantee the installation and completion of subdivision improvements. The release of the Surety Bond is contingent upon the receipt by the Village of a one (1) year Maintenance Bond in the amount of not less than \$6,591.95, to guarantee for one (1) year the continuing successful operation and compliance with municipal ordinances of the subdivision improvements installed in Town Center Unit 1B.

Section 3: This Resolution shall be in full force and effect from and after its passage and approval in accordance with law.

PASSED BY ROLL CALL VOTE OF THE BOARD OF TRUSTEES of the Village
of Gilberts, Kane County, Illinois, this _____ day of _____, 2011.

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

APPROVED this _____ day of _____, 2011

(SEAL)

Village President Rick Zirk

ATTEST: _____
Village Clerk, Debra Meadows

Published: _____



847-854-3005 • Fax 847-428-1062

Mailing Address:

P.O. Box 957825
Hoffman Estates, IL 60195

Office Location

1141 E. Main St., Suite 100
East Dundee, IL 60118

June 10, 2011

Mr. Ray Keller
Village of Gilberts
87 Galligan Road
Gilberts, Illinois 60136

**RE: RELEASE OF BOND NO. 6712495
Par Re-subdivision of Gilberts Town Center – Unit 1B**

Dear Mr. Keller:

Please be advised that the two (2) outstanding items noted on the letter of April 25, 2011 from Frank Tanzillo of Baxter and Woodman have been completed. Copy enclosed.

1. Submit an as-built plan of the underground improvements for review and approval.
 - Status: Complete and approved by Baxter Woodman per letter dated May 31, 2011. Copy enclosed.
2. Repair the areas that have settled where the sanitary services were abandoned. This includes removing and replacing the sidewalk that has been undermined as marked in the field.
 - Status: Complete

We are requesting that the original Bond No. 6712495 in the amount of \$82,399.25 be released and returned to Plote Homes, LLC.

Should you have questions please contact me.

Sincerely,

PLOTE HOMES, LLC


Ryan Trottier,
Vice President of Land Development

cc: John Swedberg – Village of Gilberts (73 Industrial Dr., Gilberts, IL 60136)
Frank Tanzillo – Baxter Woodman (8678 Ridgefield Road, Crystal Lake, IL 60012)

RT/ak

Enclosure



President and Board of Trustees
Village of Gilberts
87 Galligan Road
Gilberts, Illinois 60136

May 31, 2011

Attention: Mr. Ray Keller, Village Administrator

SUBDIVISION ONE YEAR WARRANTEE RECOMMENDATION

Subject: Village of Gilberts – Town Center Unit 1B Re-subdivision

Dear President and Trustees:

In accordance with a request by John Swedberg, we have completed a review of Mr. Trottier's request, on behalf of Plote Homes, LLC, to release the Developer's subdivision surety, Bond No. 6712495, for the subject Project and replace it with a One-year Warrantee or Maintenance Bond. The following is our summary of construction costs for the project improvements:

<u>Description</u>	<u>Original Value</u>	<u>Value of Work Remaining</u>	<u>Guarantee Value</u>	<u>One-Year Warrantee Value</u>
Mass Earthwork	\$22,176.25	\$0.00	\$0.00	\$2,217.63
Sanitary Sewer Improvements	\$5,737.50	\$0.00	\$0.00	\$573.75
Water Main Improvements	\$2,865.00	\$0.00	\$0.00	\$286.50
Storm Sewer Improvements	\$2,694.00	\$0.00	\$0.00	\$269.40
Pavement Improvements	\$26,908.65	\$0.00	\$0.00	\$2,690.87
Erosion Control	<u>\$5,538.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$553.80</u>
Total	\$65,919.40	\$0.00	\$0.00	\$00.00
Contingency Value	<u>\$16,479.85</u>			
Total	\$82,399.25	\$0.00	\$0.00	\$6,591.95
New Surety Value	\$6,591.95			

- Guarantee Value = 125% of the Value of Remaining Work for estimated items.
- One-year Warrantee Value = (Original Value - Value of Work Remaining) x 10%
- Contingency Value = 25% for Engineer's Opinion of Probable Cost (EOPC) Values

- New Surety Value = the Sum of the Totals for (Guarantee Value) + (One-year Warrantee Value)

We have made regular inspections of the improvements made during the progress of construction in Town Center Unit 1B Re-subdivision. To the best of our knowledge, the completed improvements have been constructed and installed in conformance with the approved plans and specifications and in accordance with good engineering and construction practice.

We recommend that the Village of Gilberts approve release of the current surety, Bond No. 6712495, for the Town Center Unit 1B Re-subdivision and replace it with a One-year Maintenance Bond of a value not less than \$6,591.95. Based on the above analysis, the following is a summary of our opinion of the amount of reduction and our recommendation for a new Bond value.

The Maintenance Bond will serve as warranty for the materials and workmanship of the completed work and this Warranty is to commence on the date of said acceptance of the Project and end one year after and upon the Village's final verification of the satisfactory condition of all improvements within the Project.

Please advise should you have any questions.

Very truly yours,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



William C. Blecke, P.E.

WCB/FJT:ft

C: Mr. Ray Keller, Village Administrator
Mr. John Swedberg, Building Commissioner



RECEIVED

APR 22 2011

PLOTE HOMES, LLC

April 20, 2011

Mr. John Swedberg
Village of Gilberts
73 Industrial Drive
Gilberts, Illinois 60136

COPY

AS-BUILT GRADING APPROVAL

Subject: Village of Gilberts – Town Center 1B Re-subdivision

Dear Mr. Swedberg:

We have completed a review of the as-built grading plan provided by Haeger Engineering dated March 18, 2011 and find it to be acceptable.

Enclosed is one copy of the as-built grading plan. We have kept one copy of the plan for our records.

Very truly yours,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS

A handwritten signature in black ink, appearing to read "Frank J. Tanzillo".

Frank J. Tanzillo, CISEC

FJT:ft

C: Mr. Ryan Trottier, Plote Homes, LLC /
Mr. William C. Blecke, P.E.

I:\Crystal Lake\GILBV\100535.80 PAR 1B\60-Construction\As-built grading approval 04-20-11.docx

8678 Ridgefield Rd.

Crystal Lake, IL 60012

815.459.1260

Fax 815.455.0450

info@baxterwoodman.com



RECEIVED

APR 27 2011

PLOTE HOMES, LLC

April 25, 2011

Mr. Ryan Trottier, V.P. of Land Development
Plote Homes, LLC
P.O. Box 957825
Hoffman Estates, Illinois 60195

ACCEPTANCE REQUEST

Subject: Village of Gilberts – Town Center 1B Re-Subdivision

Dear Mr. Trottier:

We have reviewed your request for a release of the bond for the Project dated April 14, 2011. The following items must be completed before we can recommend a release of the bond for the Project:

1. Submit an as-built plan of the underground improvements for review and approval.
2. Repair the areas that have settled where the sanitary services were abandoned. This includes removing and replacing the sidewalk that has been undermined as marked in the field.

Please inform us when the work is completed so a field review can be completed. Upon completion of these items we can recommend that the Village release the bond for the Project.

Very truly yours,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS


Frank J. Tanzillo, CISEC

FJT:ft

C: Mr. Ray Keller, Village Administrator
Mr. John Swedberg, Building Chief Building Inspector
Mr. William C. Blecke, P.E.

8678 Ridgfield Rd.

Crystal Lake, IL 60012

815.459.1260

Fax 815.455.0450

info@baxterwoodman.com

I:\Crystal Lake\GILBV\100535.80 PAR 1B\60-Construction\Acceptance Request 04-25-11.docx