



KANE COUNTY

MARTIN, Brown, Berman, Ford, Iqbal, Kenyon, Wojnicki & ex-officios Frasz
(Transportation Chair), Kious (Forest Preserve President), Pierog (County Chair)
and Shepro (County Vice Chair)

COUNTY DEVELOPMENT COMMITTEE

TUESDAY, AUGUST 17, 2021

County Board Room

Agenda

10:00 AM

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

1. **Call to Order**
2. **Approval of Minutes: June 15, 2021**
3. **Public Comment**
4. **Monthly Financials**
 - A. July Development Committee Financial Reports (attached)
5. **Building & Zoning Division**
 - A. Building & Zoning Report
 - B. Zoning Petitions

Petition #4579

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

AURORA TOWNSHIP

Robinson Family Trust (W.E. Mundy Landscaping)

1299 Mitchell Road, (15-10-476-008)

Rezoning from F-District Farming to F-2 District – Agricultural Related Sales, Service, Processing, Research, Warehouse and Marketing for a landscaping business

Urban Neighborhoods / Mixed Use Infill

City of Aurora

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. A Stormwater permit will be required before issuing permits for the Pole Barn. A drain tile study will be required for the property. Any tree planting shall avoid drain tiles on the property. Any broken tiles shall be repaired.
2. The petitioner shall coordinate with the City of Aurora the total right of way to be dedicated for the special use.
3. The petitioner shall expand the entrance to 20 feet wide, for a distance of 100 feet from edge of pavement onto the site, so 2 cars can pass safely.

Development Committee: To be determined

2. Carlos Esparza Minor Adjustment to Petition 4491 (attached)

6. Planning & Special Projects

- A. Staff Report (attached)

7. Subdivision**8. Environmental Resources****9. Water Resources**

- A. Presentation: Drainage Project Presentation
- B. Approval: Memory Lane Cost Share 2021-003
- C. **Resolution:** Approving Fee in Lieu of Detention for Prairie Farm Drainage Project
- D. **Resolution:** Approving a Contract with Conley Excavating, Inc for the Church Molitor Drainage Project
- E. **Resolution:** Authorizing a Contract with XXXX for the Construction of the Ogden Gardens Water Trust Water Storage Tank and Building
- F. **Resolution:** Authorizing a Contract for Drainage Consultant Services

10. Office of Community Reinvestment

- A. **Resolution:** Establishing Special Revenue Fund 413, Adopting a Budget for the CDBG-CV Program, and Adding Special Revenue Funds to an Existing Line of Credit

11. Settler's Hill End Use Update**12. New Business****13. Reports Placed On File****14. Executive Session (If Needed)****15. Adjournment**

**Development Committee Revenue Report - Summary
Through June 30, 2021 (58.3% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
670 Environmental Management	\$ 6,750	\$ 573,866	\$ 154,590	26.94%
001 General Fund	\$ 6,750	\$ 70,000	\$ 44,071	62.96%
420 Stormwater Management	\$ -	\$ 128,034	\$ 5,420	4.23%
650 Enterprise Surcharge	\$ -	\$ 322,832	\$ 104,336	32.32%
651 Enterprise General	\$ -	\$ 53,000	\$ 763	1.44%
690 Development	\$ 223,275	\$ 39,294,405	\$ 25,339,971	64.49%
001 General Fund	\$ 119,774	\$ 1,842,950	\$ 1,000,521	54.29%
400 Economic Development	\$ -	\$ 129,063	\$ 81,194	62.91%
401 Community Dev Block Program	\$ 40,000	\$ 2,738,085	\$ 1,085,073	39.63%
402 HOME Program	\$ 6,825	\$ 1,649,333	\$ 402,700	24.42%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 55,000	\$ 463	0.84%
404 Homeless Management Info Systems	\$ 34,810	\$ 163,244	\$ 92,385	56.59%
405 Cost Share Drainage	\$ 50	\$ 233,888	\$ 236,230	101.00%
406 OCR & Recovery Act Programs	\$ -	\$ 100,997	\$ 78,694	77.92%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ 145	0.48%
409 Continuum of Care Planning Grant	\$ 5,453	\$ 78,441	\$ 17,598	22.44%
410 Elgin CDBG	\$ 6,971	\$ 331,630	\$ 105,042	31.67%
411 Emergency Rental Assistance	\$ -	\$ 15,816,070	\$ 15,781,545	99.78%
412 Emergency Rental Assistance #2	\$ -	\$ 15,533,154	\$ 6,213,261	40.00%
415 Homeless Prevention Program	\$ -	\$ 408,728	\$ 196,947	48.19%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ 569	0.47%
435 Growing for Kane	\$ -	\$ 43,807	\$ 36,936	84.32%
521 Bowes Creek Special Service Area	\$ -	\$ 5	\$ 4	73.40%
5300 Sunvale SBA SW 37	\$ -	\$ -	\$ 8	0.00%
5301 Middle Creek SBA SW38	\$ -	\$ -	\$ 6	0.00%
5302 Shirewood Farm SSA SW39	\$ 55	\$ 110	\$ 55	50.18%
5303 Ogden Gardens SBA SW40	\$ -	\$ -	\$ 19	0.00%
5304 Wildwood West SBA SW41	\$ 835	\$ 1,665	\$ 962	57.76%
5306 Cheval DeSelle Venetian SBA SW43	\$ 2,343	\$ 5,200	\$ 2,575	49.52%
5308 Plank Road Estates SBA SW45	\$ 1,615	\$ 3,430	\$ 1,719	50.13%
5310 Exposition View SBA SW47	\$ 2,060	\$ 4,105	\$ 2,393	58.29%
5311 Pasadena Drive SBA SW48	\$ 1,328	\$ 2,880	\$ 1,672	58.05%
5312 Tamara Dittman SBA SW 50	\$ 1,157	\$ 2,510	\$ 1,255	50.00%
Grand Total	\$ 230,025	\$ 39,868,271	\$ 25,494,561	63.95%

Development Committee Expenditure Report - Summary
Through June 30, 2021 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/26/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	\$ 64,471	\$ 1,001,166	\$ 426,858	\$ 465,524	89.13%
001 General Fund	\$ 38,537	\$ 497,300	\$ 284,291	\$ -	57.17%
420 Stormwater Management	\$ 880	\$ 128,034	\$ 6,845	\$ -	5.35%
650 Enterprise Surcharge	\$ 25,054	\$ 322,832	\$ 127,724	\$ 63,629	59.27%
651 Enterprise General	\$ -	\$ 53,000	\$ 7,999	\$ 401,896	773.39%
690 Development	\$ 316,526	\$ 39,334,810	\$ 17,550,224	\$ 310,840	45.41%
001 General Fund	\$ 83,754	\$ 1,133,120	\$ 651,118	\$ 159	57.48%
400 Economic Development	\$ 7,785	\$ 129,063	\$ 63,428	\$ -	49.14%
401 Community Dev Block Program	\$ 76,043	\$ 2,738,085	\$ 483,724	\$ -	17.67%
402 HOME Program	\$ 6,068	\$ 1,649,333	\$ 106,245	\$ -	6.44%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 55,000	\$ -	\$ -	0.00%
404 Homeless Management Info Systems	\$ 10,567	\$ 163,244	\$ 73,642	\$ -	45.11%
405 Cost Share Drainage	\$ 3,337	\$ 233,888	\$ 53,627	\$ 121,079	74.70%
406 OCR & Recovery Act Programs	\$ 1,464	\$ 100,997	\$ 88,778	\$ -	87.90%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ -	\$ -	0.00%
408 Neighborhood Stabilization Progr	\$ -	\$ -	\$ 52	\$ -	0.00%
409 Continuum of Care Planning Grant	\$ 3,379	\$ 78,441	\$ 35,593	\$ -	45.38%
410 Elgin CDBG	\$ 36,148	\$ 331,630	\$ 151,001	\$ -	45.53%
411 Emergency Rental Assistance	\$ 3,287	\$ 15,816,070	\$ 15,482,673	\$ -	97.89%
412 Emergency Rental Assistance #2	\$ -	\$ 15,564,220	\$ -	\$ -	0.00%
415 Homeless Prevention Program	\$ 32,166	\$ 377,662	\$ 159,056	\$ -	42.12%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ -	\$ -	0.00%
435 Growing for Kane	\$ 238	\$ 43,807	\$ 12,259	\$ -	27.98%
520 Mill Creek Special Service Area	\$ 52,289	\$ 750,235	\$ 182,719	\$ 189,602	49.63%
521 Bowes Creek Special Service Area	\$ -	\$ 5	\$ -	\$ -	0.00%
5302 Shirewood Farm SSA SW39	\$ -	\$ 110	\$ -	\$ -	0.00%
5304 Wildwood West SBA SW41	\$ -	\$ 1,665	\$ 6,310	\$ -	378.98%
5306 Cheval DeSelle Venetian SBA SW43	\$ -	\$ 5,200	\$ -	\$ -	0.00%
5308 Plank Road Estates SBA SW45	\$ -	\$ 3,430	\$ -	\$ -	0.00%
5310 Exposition View SBA SW47	\$ -	\$ 4,105	\$ -	\$ -	0.00%
5311 Pasadena Drive SBA SW48	\$ -	\$ 2,880	\$ -	\$ -	0.00%
5312 Tamara Dittman SBA SW 50	\$ -	\$ 2,510	\$ -	\$ -	0.00%
Grand Total	\$ 380,996	\$ 40,335,976	\$ 17,977,082	\$ 776,365	46.49%

Development Committee Expenditure Report - Detail
Through June 30, 2021 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/26/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	\$ 64,471	\$ 1,001,166	\$ 426,858	\$ 465,524	89.13%
001 General Fund	\$ 38,537	\$ 497,300	\$ 284,291	\$ -	57.17%
Personnel Services- Salaries & Wages	\$ 31,556	\$ 413,482	\$ 236,672	\$ -	57.24%
Personnel Services- Employee Benefits	\$ 6,621	\$ 77,761	\$ 45,871	\$ -	58.99%
Contractual Services	\$ 275	\$ 4,650	\$ 1,505	\$ -	32.37%
Commodities	\$ 84	\$ 1,407	\$ 242	\$ -	17.23%
420 Stormwater Management	\$ 880	\$ 128,034	\$ 6,845	\$ -	5.35%
Personnel Services- Salaries & Wages	\$ 579	\$ 7,544	\$ 4,339	\$ -	57.52%
Personnel Services- Employee Benefits	\$ 301	\$ 3,916	\$ 2,149	\$ -	54.89%
Contractual Services	\$ -	\$ 116,574	\$ 100	\$ -	0.09%
Commodities	\$ -	\$ -	\$ 256	\$ -	0.00%
650 Enterprise Surcharge	\$ 25,054	\$ 322,832	\$ 127,724	\$ 63,629	59.27%
Personnel Services- Salaries & Wages	\$ 6,439	\$ 99,778	\$ 48,291	\$ -	48.40%
Personnel Services- Employee Benefits	\$ 2,144	\$ 30,971	\$ 15,476	\$ -	49.97%
Contractual Services	\$ 14,435	\$ 158,408	\$ 59,709	\$ 62,479	77.13%
Commodities	\$ 2,037	\$ 33,675	\$ 4,248	\$ 1,150	16.03%
651 Enterprise General	\$ -	\$ 53,000	\$ 7,999	\$ 401,896	773.39%
Contractual Services	\$ -	\$ 33,000	\$ -	\$ 401,896	1,217.87%
Capital	\$ -	\$ 20,000	\$ 7,999	\$ -	40.00%
690 Development	\$ 316,526	\$ 39,334,810	\$ 17,550,224	\$ 310,840	45.41%
001 General Fund	\$ 83,754	\$ 1,133,120	\$ 651,118	\$ 159	57.48%
Personnel Services- Salaries & Wages	\$ 64,538	\$ 836,759	\$ 481,185	\$ -	57.51%
Personnel Services- Employee Benefits	\$ 17,722	\$ 201,435	\$ 123,414	\$ -	61.27%
Contractual Services	\$ 827	\$ 71,946	\$ 15,425	\$ -	21.44%
Commodities	\$ 666	\$ 22,980	\$ 31,094	\$ 159	136.00%
400 Economic Development	\$ 7,785	\$ 129,063	\$ 63,428	\$ -	49.14%
Personnel Services- Salaries & Wages	\$ 3,314	\$ 43,207	\$ 24,855	\$ -	57.52%
Personnel Services- Employee Benefits	\$ 1,472	\$ 18,676	\$ 10,573	\$ -	56.61%
Contractual Services	\$ 3,000	\$ 51,780	\$ 13,000	\$ -	25.11%
Commodities	\$ -	\$ 400	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 15,000	\$ 15,000	\$ -	100.00%

Development Committee Expenditure Report - Detail
Through June 30, 2021 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/26/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
401 Community Dev Block Program	\$ 76,043	\$ 2,738,085	\$ 483,724	\$ -	17.67%
Personnel Services- Salaries & Wages	\$ 13,962	\$ 146,157	\$ 59,315	\$ -	40.58%
Personnel Services- Employee Benefits	\$ 5,292	\$ 36,102	\$ 22,300	\$ -	61.77%
Contractual Services	\$ 56,209	\$ 2,528,761	\$ 376,675	\$ -	14.90%
Commodities	\$ 580	\$ 5,265	\$ 3,634	\$ -	69.02%
Transfers Out	\$ -	\$ 21,800	\$ 21,800	\$ -	100.00%
402 HOME Program	\$ 6,068	\$ 1,649,333	\$ 106,245	\$ -	6.44%
Personnel Services- Salaries & Wages	\$ 4,739	\$ 60,721	\$ 28,487	\$ -	46.91%
Personnel Services- Employee Benefits	\$ 1,041	\$ 13,273	\$ 6,347	\$ -	47.82%
Contractual Services	\$ 282	\$ 1,574,304	\$ 71,234	\$ -	4.52%
Commodities	\$ 6	\$ 1,035	\$ 177	\$ -	17.09%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 55,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Capital	\$ -	\$ 50,000	\$ -	\$ -	0.00%
404 Homeless Management Info Systems	\$ 10,567	\$ 163,244	\$ 73,642	\$ -	45.11%
Personnel Services- Salaries & Wages	\$ 2,665	\$ 64,590	\$ 22,039	\$ -	34.12%
Personnel Services- Employee Benefits	\$ 1,033	\$ 20,581	\$ 7,701	\$ -	37.42%
Contractual Services	\$ 4,927	\$ 76,990	\$ 41,613	\$ -	54.05%
Commodities	\$ 1,942	\$ 1,083	\$ 2,289	\$ -	211.40%
405 Cost Share Drainage	\$ 3,337	\$ 233,888	\$ 53,627	\$ 121,079	74.70%
Contractual Services	\$ 297	\$ 168,139	\$ 36,187	\$ 109,334	86.55%
Commodities	\$ -	\$ 840	\$ 100	\$ -	11.90%
Contingency and Other	\$ -	\$ 3,375	\$ -	\$ -	0.00%
Capital	\$ 3,040	\$ 61,534	\$ 17,340	\$ 11,745	47.27%
406 OCR & Recovery Act Programs	\$ 1,464	\$ 100,997	\$ 88,778	\$ -	87.90%
Personnel Services- Salaries & Wages	\$ 1,231	\$ 18,269	\$ 9,422	\$ -	51.57%
Personnel Services- Employee Benefits	\$ 233	\$ 3,699	\$ 1,866	\$ -	50.46%
Contractual Services	\$ -	\$ 79,029	\$ 77,490	\$ -	98.05%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 30,110	\$ -	\$ -	0.00%
408 Neighborhood Stabilization Progr	\$ -	\$ -	\$ 52	\$ -	0.00%
Contractual Services	\$ -	\$ -	\$ 52	\$ -	0.00%
409 Continuum of Care Planning Grant	\$ 3,379	\$ 78,441	\$ 35,593	\$ -	45.38%
Personnel Services- Salaries & Wages	\$ 2,496	\$ 32,548	\$ 18,771	\$ -	57.67%
Personnel Services- Employee Benefits	\$ 882	\$ 11,238	\$ 6,395	\$ -	56.91%
Contractual Services	\$ -	\$ 33,329	\$ 10,202	\$ -	30.61%
Commodities	\$ -	\$ 1,326	\$ 224	\$ -	16.92%
410 Elgin CDBG	\$ 36,148	\$ 331,630	\$ 151,001	\$ -	45.53%
Personnel Services- Salaries & Wages	\$ 7,149	\$ 89,628	\$ 35,719	\$ -	39.85%
Personnel Services- Employee Benefits	\$ 1,927	\$ 23,489	\$ 10,181	\$ -	43.34%
Contractual Services	\$ 27,061	\$ 217,304	\$ 104,750	\$ -	48.20%
Commodities	\$ 11	\$ 1,209	\$ 351	\$ -	29.04%
411 Emergency Rental Assistance	\$ 3,287	\$ 15,816,070	\$ 15,482,673	\$ -	97.89%
Personnel Services- Salaries & Wages	\$ 207	\$ 25,069	\$ 10,397	\$ -	41.47%
Personnel Services- Employee Benefits	\$ 36	\$ 7,918	\$ 2,437	\$ -	30.78%
Contractual Services	\$ -	\$ 15,782,180	\$ 15,466,653	\$ -	98.00%
Commodities	\$ 3,044	\$ 903	\$ 3,186	\$ -	352.78%
412 Emergency Rental Assistance #2	\$ -	\$ 15,564,220	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 15,564,220	\$ -	\$ -	0.00%

Development Committee Expenditure Report - Detail
Through June 30, 2021 (58.3% YTD, 57.69% Payroll Expense through Pay Period Ending 06/26/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
415 Homeless Prevention Program	\$ 32,166	\$ 377,662	\$ 159,056	\$ -	42.12%
Personnel Services- Salaries & Wages	\$ 12,077	\$ 93,662	\$ 40,647	\$ -	43.40%
Personnel Services- Employee Benefits	\$ 3,901	\$ 32,207	\$ 12,024	\$ -	37.33%
Contractual Services	\$ 16,188	\$ 250,535	\$ 105,946	\$ -	42.29%
Commodities	\$ -	\$ 1,258	\$ 438	\$ -	34.82%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 120,000	\$ -	\$ -	0.00%
435 Growing for Kane	\$ 238	\$ 43,807	\$ 12,259	\$ -	27.98%
Contractual Services	\$ -	\$ 39,265	\$ 10,000	\$ -	25.47%
Commodities	\$ 238	\$ 4,542	\$ 2,259	\$ -	49.74%
520 Mill Creek Special Service Area	\$ 52,289	\$ 750,235	\$ 182,719	\$ 189,602	49.63%
Personnel Services- Salaries & Wages	\$ 5,245	\$ 54,282	\$ 13,338	\$ -	24.57%
Personnel Services- Employee Benefits	\$ 1,643	\$ 10,420	\$ 3,375	\$ -	32.39%
Contractual Services	\$ 43,359	\$ 664,833	\$ 158,589	\$ 189,602	52.37%
Commodities	\$ 2,043	\$ 18,300	\$ 5,018	\$ -	27.42%
Transfers Out	\$ -	\$ 2,400	\$ 2,400	\$ -	100.00%
521 Bowes Creek Special Service Area	\$ -	\$ 5	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 5	\$ -	\$ -	0.00%
5302 Shirewood Farm SSA SW39	\$ -	\$ 110	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 110	\$ -	\$ -	0.00%
5304 Wildwood West SBA SW41	\$ -	\$ 1,665	\$ 6,310	\$ -	378.98%
Contractual Services	\$ -	\$ 1,000	\$ 6,310	\$ -	631.00%
Transfers Out	\$ -	\$ 665	\$ -	\$ -	0.00%
5306 Cheval DeSelle Venetian SBA SW43	\$ -	\$ 5,200	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 5,200	\$ -	\$ -	0.00%
5308 Plank Road Estates SBA SW45	\$ -	\$ 3,430	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 3,430	\$ -	\$ -	0.00%
5310 Exposition View SBA SW47	\$ -	\$ 4,105	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 328	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 3,777	\$ -	\$ -	0.00%
5311 Pasadena Drive SBA SW48	\$ -	\$ 2,880	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 387	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 2,493	\$ -	\$ -	0.00%
5312 Tamara Dittman SBA SW 50	\$ -	\$ 2,510	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 2,510	\$ -	\$ -	0.00%
Grand Total	\$ 380,996	\$ 40,335,976	\$ 17,977,082	\$ 776,365	46.49%



Development Accounts Payable by GL Distribution

Payment Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 670 - Environmental Management										
Sub-Department 692 - Water Resources & Subdivisions										
Account 53070 - Legal Printing										
1226 - Shaw Media	898146	WRD: D&D Sky Plank Rd SSA	Paid by Check # 375328		05/20/2021	06/09/2021	06/09/2021		06/21/2021	224.94
								Account 53070 - Legal Printing Totals	Invoice Transactions 1	<u>\$224.94</u>
Account 63040 - Fuel- Vehicles										
13021 - WEX BANK	72109251	WRD: Wex Fuel - Blue 220 - May	Paid by EFT # 66139		05/31/2021	06/09/2021	06/09/2021		06/21/2021	49.15
								Account 63040 - Fuel- Vehicles Totals	Invoice Transactions 1	<u>\$49.15</u>
								Sub-Department 692 - Water Resources & Subdivisions Totals	Invoice Transactions 2	<u>\$274.09</u>
								Department 670 - Environmental Management Totals	Invoice Transactions 2	<u>\$274.09</u>
Department 690 - Development										
Sub-Department 000 - Revenues										
Account 31300 - Building and Inspection Permits										
Jesus & Leticia Martinez	2021-00001307	Permit Refund PRRPA2021-00632	Paid by Check # 375218		05/21/2021	05/25/2021	05/25/2021		06/07/2021	150.00
								Account 31300 - Building and Inspection Permits Totals	Invoice Transactions 1	<u>\$150.00</u>
								Sub-Department 000 - Revenues Totals	Invoice Transactions 1	<u>\$150.00</u>
Sub-Department 690 - County Development										
Account 52140 - Repairs and Maint- Copiers										
2471 - Vesco Reprographic	43837	PLOTTER MAINT/REPAIR	Paid by Check # 375208		04/30/2021	05/21/2021	05/21/2021		06/07/2021	285.00
8930 - Impact Networking, LLC	2141228	DEVELOPMENT - COPIER CONTRACT / MAINTENANCE	Paid by EFT # 66003		05/24/2021	06/03/2021	06/03/2021		06/21/2021	81.31
								Account 52140 - Repairs and Maint- Copiers Totals	Invoice Transactions 2	<u>\$366.31</u>
Account 53070 - Legal Printing										
10045 - Planet Depos, LLC	395258	TRANSCRIPTIONS - ZONING PETITIONS #5004	Paid by EFT # 65794		04/07/2021	05/21/2021	05/21/2021		06/07/2021	660.00
10045 - Planet Depos, LLC	401637	TRANSCRIPTIONS - ZONING PETITIONS #4573/4574/4575	Paid by EFT # 65794		05/05/2021	05/21/2021	05/21/2021		06/07/2021	624.00
								Account 53070 - Legal Printing Totals	Invoice Transactions 2	<u>\$1,284.00</u>
Account 53120 - Employee Mileage Expense										
12060 - James J Plonczynski	6102021	MILEAGE - SITE VISITS FOR ZONING PETITIONS #4576/4577/4578	Paid by EFT # 66068		06/10/2021	06/11/2021	06/11/2021		06/21/2021	29.12
								Account 53120 - Employee Mileage Expense Totals	Invoice Transactions 1	<u>\$29.12</u>



Development Accounts Payable by GL Distribution

Payment Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 690 - Development											
Sub-Department 690 - County Development											
Account 53130 - General Association Dues											
2565 - American Institute of Architects	39194522	JOSEPH PALATINUS MEMBERSHIP RENEWAL	Paid by Check # 375222		06/03/2021	06/03/2021	06/03/2021		06/21/2021	702.00	
									Account 53130 - General Association Dues Totals	Invoice Transactions 1	\$702.00
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4965820-0	OFFICE SUPPLIES	Paid by EFT # 66131		06/03/2021	06/03/2021	06/03/2021		06/21/2021	61.29	
3578 - Warehouse Direct Office Products	4971420-0	OFFICE SUPPLIES	Paid by EFT # 66131		06/02/2021	06/03/2021	06/03/2021		06/21/2021	282.29	
3578 - Warehouse Direct Office Products	4966256-0	OFFICE SUPPLIES	Paid by EFT # 66131		05/25/2021	06/03/2021	06/03/2021		06/21/2021	30.99	
3578 - Warehouse Direct Office Products	4966256-1	OFFICE SUPPLIES	Paid by EFT # 66131		05/26/2021	06/03/2021	06/03/2021		06/21/2021	37.98	
3578 - Warehouse Direct Office Products	4973481-0	OFFICE SUPPLIES	Paid by EFT # 66131		06/04/2021	06/08/2021	06/08/2021		06/21/2021	89.52	
									Account 60000 - Office Supplies Totals	Invoice Transactions 5	\$502.07
Account 60010 - Operating Supplies											
12287 - Century Springs/Ove Services	2685749	MONTHLY WATER SERVICE MAY 2021	Paid by EFT # 65908		05/28/2021	06/03/2021	06/03/2021		06/21/2021	16.50	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 1	\$16.50
Account 63040 - Fuel- Vehicles											
13021 - WEX BANK	72144447	DEVELOPMENT FUEL PURCHASES 5/2021	Paid by EFT # 66139		05/31/2021	06/11/2021	06/11/2021		06/21/2021	55.02	
									Account 63040 - Fuel- Vehicles Totals	Invoice Transactions 1	\$55.02
									Sub-Department 690 - County Development Totals	Invoice Transactions 13	\$2,955.02
									Department 690 - Development Totals	Invoice Transactions 14	\$3,105.02
									Fund 001 - General Fund Totals	Invoice Transactions 16	\$3,379.11
Fund 400 - Economic Development											
Department 690 - Development											
Sub-Department 710 - Economic Development											
Account 50150 - Contractual/Consulting Services											
13030 - Robert J White	1	GROWING FOR KANE FARMER MINI-GRANT RELIEF	Paid by EFT # 65851		03/21/2021	05/21/2021	05/21/2021		06/07/2021	1,000.00	
12999 - Honey Trails LLC	5013	GROWING FOR KANE FARMER MINI-GRANT RELIEF	Paid by EFT # 65996		05/15/2021	06/08/2021	06/08/2021		06/21/2021	1,000.00	



Development Accounts Payable by GL Distribution

Payment Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 400 - Economic Development										
Department 690 - Development										
Sub-Department 710 - Economic Development										
Account 50150 - Contractual/Consulting Services										
13018 - Red Flower Organics	1	GROWING FOR KANE FARMER MINI-GRANT RELIEF	Paid by EFT # 66078		03/24/2021	06/08/2021	06/08/2021		06/21/2021	1,000.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	3	\$3,000.00
							Sub-Department 710 - Economic Development Totals	Invoice Transactions	3	\$3,000.00
							Department 690 - Development Totals	Invoice Transactions	3	\$3,000.00
							Fund 400 - Economic Development Totals	Invoice Transactions	3	\$3,000.00
Fund 401 - Community Dev Block Program										
Department 690 - Development										
Sub-Department 711 - Community Developmt Block Grant										
Account 55000 - Miscellaneous Contractual Exp										
3065 - Hessed House, Inc (P.A.D.S.)	2020-03-B-04	PADS Emergency Shelter Aurora	Paid by EFT # 65994		06/04/2021	06/09/2021	06/11/2021		06/21/2021	7,680.33
8023 - Housing Continuum Inc	2019-01-A-10	HCI Homeownership Project	Paid by EFT # 65997		05/18/2021	06/09/2021	06/11/2021		06/21/2021	13,919.17
							Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions	2	\$21,599.50
							Sub-Department 711 - Community Developmt Block Grant Totals	Invoice Transactions	2	\$21,599.50
							Department 690 - Development Totals	Invoice Transactions	2	\$21,599.50
							Fund 401 - Community Dev Block Program Totals	Invoice Transactions	2	\$21,599.50
Fund 405 - Cost Share Drainage										
Department 690 - Development										
Sub-Department 715 - Cost Share Drainage										
Account 73500 - Other Construction										
1556 - Campton Construction Inc	211702	WRD: Bowes Bend Cost Share	Paid by EFT # 65897		02/17/2021	06/09/2021	06/09/2021		06/21/2021	3,040.00
							Account 73500 - Other Construction Totals	Invoice Transactions	1	\$3,040.00
							Sub-Department 715 - Cost Share Drainage Totals	Invoice Transactions	1	\$3,040.00
							Department 690 - Development Totals	Invoice Transactions	1	\$3,040.00
							Fund 405 - Cost Share Drainage Totals	Invoice Transactions	1	\$3,040.00



Development Accounts Payable by GL Distribution

Payment Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 411 - Emergency Rental Assistance										
Department 690 - Development										
Sub-Department 735 - Emergency Rental Assistance										
Account 60040 - Postage										
10442 - Premier Mailing Services, Inc.	179873	ERAP - IHDA Postcard Mailing	Paid by EFT # 66069		05/18/2021	06/09/2021	06/11/2021		06/21/2021	3,043.77
							Account 60040 - Postage Totals	Invoice Transactions	1	\$3,043.77
							Sub-Department 735 - Emergency Rental Assistance Totals	Invoice Transactions	1	\$3,043.77
							Department 690 - Development Totals	Invoice Transactions	1	\$3,043.77
							Fund 411 - Emergency Rental Assistance Totals	Invoice Transactions	1	\$3,043.77
Fund 415 - Homeless Prevention Program										
Department 690 - Development										
Sub-Department 734 - Emergency Solutions Grant-CARES										
Account 55000 - Miscellaneous Contractual Exp										
13104 - William K Barclay Insurance Agency Inc (WKBIAI)	12615-01	Client 12615-Jul, Aug & Security	Paid by EFT # 66141		05/27/2021	06/09/2021	06/11/2021		06/21/2021	4,204.84
							Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions	1	\$4,204.84
							Sub-Department 734 - Emergency Solutions Grant-CARES Totals	Invoice Transactions	1	\$4,204.84
							Department 690 - Development Totals	Invoice Transactions	1	\$4,204.84
							Fund 415 - Homeless Prevention Program Totals	Invoice Transactions	1	\$4,204.84
Fund 650 - Enterprise Surcharge										
Department 670 - Environmental Management										
Sub-Department 670 - Enterprise Surcharge										
Account 50150 - Contractual/Consulting Services										
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	708385	ENV: HHW Home Collection	Paid by EFT # 65958		05/31/2021	06/09/2021	06/09/2021		06/21/2021	5,875.00
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	701787 R02	ENV: HHW Home Collection Consulting APR21	Paid by EFT # 65958		05/10/2021	06/08/2021	06/08/2021		06/21/2021	4,875.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	2	\$10,750.00
Account 50590 - Professional Services										
1044 - City of Geneva	0198004207AP R21	ENV: Electricity at Fabyan electronics D.O. - APRIL21	Paid by EFT # 65670		04/15/2021	05/27/2021	05/27/2021		06/07/2021	23.59
8980 - Fluorecycle, Inc.	46505	ENV: Fluorescent Tube Recycling - Ace Hardware	Paid by EFT # 65965		05/21/2021	06/09/2021	06/09/2021		06/21/2021	407.29
							Account 50590 - Professional Services Totals	Invoice Transactions	2	\$430.88
Account 53130 - General Association Dues										
3930 - IL Counties Solid Waste Mgmt Assn (ILCSWMA)	21-35	ENV: Annual Association Dues	Paid by Check # 375285		01/10/2021	01/20/2021	01/20/2021		06/21/2021	100.00
							Account 53130 - General Association Dues Totals	Invoice Transactions	1	\$100.00



Development Accounts Payable by GL Distribution

Payment Date Range 06/01/21 - 06/30/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 650 - Enterprise Surcharge											
Department 670 - Environmental Management											
Sub-Department 670 - Enterprise Surcharge											
Account 60010 - Operating Supplies											
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	0004694630	ENV: Book roll-off for May event	Paid by EFT # 65755		05/15/2021	05/27/2021	05/27/2021		06/07/2021	125.00	
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	PS375435	ENV: Handwasher Fabyan MAY 21 (CV-19)	Paid by EFT # 66022		06/03/2021	06/09/2021	06/09/2021		06/21/2021	100.00	
									Account 60010 - Operating Supplies Totals	Invoice Transactions 2	\$225.00
Account 60265 - Public Health Commodities - Coronavirus											
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	PS375436	ENV: Porta with Handwashing Station Fabyan DO (COVID)	Paid by EFT # 66022		06/03/2021	06/09/2021	06/09/2021		06/21/2021	124.00	
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	PS375435	ENV: Handwasher Fabyan MAY 21 (CV-19)	Paid by EFT # 66022		06/03/2021	06/09/2021	06/09/2021		06/21/2021	125.00	
									Account 60265 - Public Health Commodities - Coronavirus Totals	Invoice Transactions 2	\$249.00
									Sub-Department 670 - Enterprise Surcharge Totals	Invoice Transactions 9	\$11,754.88
									Department 670 - Environmental Management Totals	Invoice Transactions 9	\$11,754.88
									Fund 650 - Enterprise Surcharge Totals	Invoice Transactions 9	\$11,754.88
Fund 651 - Enterprise General											
Department 670 - Environmental Management											
Sub-Department 671 - Enterprise General											
Account 72150 - Buildings- North Campus											
13091 - Chicago Area Track and Field Organizing Committee	21-001	WRD: Storage Container	Paid by EFT # 65665		04/25/2021	05/27/2021	05/27/2021		06/07/2021	5,750.00	
5190 - Summit Illinois Trailers Inc dba G L Kwik Space	C2021-66	WRD: Storage Container	Paid by EFT # 65822		04/14/2021	05/28/2021	05/28/2021		06/07/2021	2,249.00	
									Account 72150 - Buildings- North Campus Totals	Invoice Transactions 2	\$7,999.00
									Sub-Department 671 - Enterprise General Totals	Invoice Transactions 2	\$7,999.00
									Department 670 - Environmental Management Totals	Invoice Transactions 2	\$7,999.00
									Fund 651 - Enterprise General Totals	Invoice Transactions 2	\$7,999.00
									Grand Totals	Invoice Transactions 35	\$58,021.10

**Kane County Purchasing Card Information
Development Committee
June 2021 Statement**

COMMUNITY REINVESTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/4/2021	OFFICEMAX/DEPOT 6444	BATAVIA	\$24.99
6/5/2021	AMZN MKTP US 2X9LB1591	AMZN.COM/BILL	\$85.98
6/10/2021	WM SUPERCENTER #5352	BATAVIA	\$50.00
6/28/2021	WM SUPERCENTER #5352	BATAVIA	\$100.00
7/1/2021	MICROSOFT	REDMOND	\$1.99
Total:			\$262.96

DEVELOPMENT DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
6/8/2021	THE HOME DEPOT #1921	GENEVA	\$64.47
6/10/2021	FULLERS CAR WASH OF G	DOWNERS GROVE	\$50.00
6/16/2021	AMAZON.COM 2X0AV3R62 A	AMZN.COM/BILL	\$20.56
6/16/2021	THE HOME DEPOT #1921	GENEVA	\$177.38
6/24/2021	EIG CONSTANTCONTACT.CO	855-2295506	\$45.00
6/24/2021	ZOOM.US 888-799-9666	SAN JOSE	\$14.99
6/29/2021	AMZN MKTP US 290XQ0PH1	AMZN.COM/BILL	\$99.95
6/29/2021	HOMEDEPOT.COM	800-430-3376	\$571.96
6/29/2021	HOMEDEPOT.COM	800-430-3376	\$868.00
6/29/2021	JUICE + TOWERGARDEN	800-347-6350	\$472.90
6/30/2021	AMAZON.COM 298374FT0	AMZN.COM/BILL	\$29.88
6/30/2021	AMZN MKTP US 293178V61	AMZN.COM/BILL	\$259.95
6/30/2021	AMZN MKTP US 295BZ3V81	AMZN.COM/BILL	\$736.80
6/30/2021	THE HOME DEPOT #1921	GENEVA	\$393.55
6/30/2021	THE HOME DEPOT #1921	GENEVA	\$450.29
6/30/2021	THE HOME DEPOT #1921	GENEVA	\$248.40
6/30/2021	THE HOME DEPOT #6923	SOUTH ELGIN	(\$248.40)
6/30/2021	THE HOME DEPOT #6923	SOUTH ELGIN	(\$393.55)
7/1/2021	AMAZON.COM 292J00MV1	AMZN.COM/BILL	\$25.98
7/1/2021	AMZN MKTP US 2123Y5YW2	AMZN.COM/BILL	\$55.56
7/1/2021	AMZN MKTP US 214OC5WE2	AMZN.COM/BILL	\$29.97
7/1/2021	AMZN MKTP US 290V09LQ0	AMZN.COM/BILL	\$55.56
7/1/2021	AMZN MKTP US 293NM54X0	AMZN.COM/BILL	\$78.90

**Kane County Purchasing Card Information
Development Committee
June 2021 Statement**

7/1/2021	HOMEDEPOT.COM	800-430-3376	\$239.94
7/1/2021	HOMEDEPOT.COM	800-430-3376	\$423.48
7/1/2021	HOMEDEPOT.COM	800-430-3376	\$299.94
7/1/2021	HOMEDEPOT.COM	800-430-3376	\$99.87

Total: \$5,171.33

Total all: \$5,434.29

**Development Committee Revenue Report - Summary
Through July 31, 2021 (66.7% YTD)**

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
670 Environmental Management	\$ 51,669	\$ 637,511	\$ 206,259	32.35%
001 General Fund	\$ 6,276	\$ 70,000	\$ 50,347	71.92%
420 Stormwater Management	\$ -	\$ 128,034	\$ 5,420	4.23%
421 Elec Agg Civic Contribution	\$ -	\$ 63,645	\$ -	0.00%
650 Enterprise Surcharge	\$ 45,393	\$ 322,832	\$ 149,729	46.38%
651 Enterprise General	\$ -	\$ 53,000	\$ 763	1.44%
690 Development	\$ 89,603	\$ 39,294,405	\$ 25,429,574	64.72%
001 General Fund	\$ 16,176	\$ 1,842,950	\$ 1,016,697	55.17%
400 Economic Development	\$ -	\$ 129,063	\$ 81,194	62.91%
401 Community Dev Block Program	\$ 10,440	\$ 2,738,085	\$ 1,095,513	40.01%
402 HOME Program	\$ 2,793	\$ 1,649,333	\$ 405,494	24.59%
403 Unincorporated Stormwater Mgmt	\$ 16,929	\$ 55,000	\$ 17,391	31.62%
404 Homeless Management Info Systems	\$ 5,326	\$ 163,244	\$ 97,711	59.86%
405 Cost Share Drainage	\$ -	\$ 233,888	\$ 236,230	101.00%
406 OCR & Recovery Act Programs	\$ -	\$ 100,997	\$ 78,694	77.92%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ 145	0.48%
409 Continuum of Care Planning Grant	\$ 10,460	\$ 78,441	\$ 28,058	35.77%
410 Elgin CDBG	\$ 26,987	\$ 331,630	\$ 132,029	39.81%
411 Emergency Rental Assistance	\$ -	\$ 15,816,070	\$ 15,781,545	99.78%
412 Emergency Rental Assistance #2	\$ -	\$ 15,564,220	\$ 6,213,261	39.92%
415 Homeless Prevention Program	\$ -	\$ 377,662	\$ 196,947	52.15%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ 569	0.47%
435 Growing for Kane	\$ -	\$ 43,807	\$ 36,936	84.32%
521 Bowes Creek Special Service Area	\$ -	\$ 5	\$ 4	73.40%
5300 Sunvale SBA SW 37	\$ -	\$ -	\$ 8	0.00%
5301 Middle Creek SBA SW38	\$ -	\$ -	\$ 6	0.00%
5302 Shirewood Farm SSA SW39	\$ -	\$ 110	\$ 55	50.18%
5303 Ogden Gardens SBA SW40	\$ -	\$ -	\$ 19	0.00%
5304 Wildwood West SBA SW41	\$ 35	\$ 1,665	\$ 997	59.86%
5306 Cheval DeSelle Venetian SBA SW43	\$ -	\$ 5,200	\$ 2,575	49.52%
5308 Plank Road Estates SBA SW45	\$ 105	\$ 3,430	\$ 1,824	53.19%
5310 Exposition View SBA SW47	\$ 240	\$ 4,105	\$ 2,633	64.13%
5311 Pasadena Drive SBA SW48	\$ 112	\$ 2,880	\$ 1,784	61.93%
5312 Tamara Dittman SBA SW 50	\$ -	\$ 2,510	\$ 1,255	50.00%
Grand Total	\$ 141,272	\$ 39,931,916	\$ 25,635,833	64.20%

Development Committee Expenditure Report - Summary
Through July 31, 2021 (66.7% YTD, 65.38% Payroll Expense through Pay Period Ending 07/24/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	\$ 75,596	\$ 1,064,811	\$ 507,758	\$ 466,904	91.53%
001 General Fund	\$ 38,365	\$ 497,300	\$ 322,656	\$ 1,379	65.16%
420 Stormwater Management	\$ 1,880	\$ 128,034	\$ 9,099	\$ -	7.11%
421 Elec Agg Civic Contribution	\$ -	\$ 63,645	\$ -	\$ -	0.00%
650 Enterprise Surcharge	\$ 12,560	\$ 322,832	\$ 145,214	\$ 63,629	64.69%
651 Enterprise General	\$ 22,791	\$ 53,000	\$ 30,790	\$ 401,896	816.39%
690 Development	\$ 241,344	\$ 38,584,575	\$ 17,640,005	\$ 122,446	46.04%
001 General Fund	\$ 84,446	\$ 1,133,120	\$ 735,563	\$ 1,367	65.04%
400 Economic Development	\$ 4,785	\$ 129,063	\$ 70,348	\$ -	54.51%
401 Community Dev Block Program	\$ 23,859	\$ 2,738,085	\$ 515,473	\$ -	18.83%
402 HOME Program	\$ 7,208	\$ 1,649,333	\$ 116,635	\$ -	7.07%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 55,000	\$ -	\$ -	0.00%
404 Homeless Management Info Systems	\$ 8,948	\$ 163,244	\$ 86,086	\$ -	52.73%
405 Cost Share Drainage	\$ 20,082	\$ 233,888	\$ 73,708	\$ 121,079	83.28%
406 OCR & Recovery Act Programs	\$ 358	\$ 100,997	\$ 90,040	\$ -	89.15%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ -	\$ -	0.00%
408 Neighborhood Stabilization Progr	\$ -	\$ -	\$ 52	\$ -	0.00%
409 Continuum of Care Planning Grant	\$ 8,629	\$ 78,441	\$ 46,053	\$ -	58.71%
410 Elgin CDBG	\$ 45,622	\$ 331,630	\$ 202,218	\$ -	60.98%
411 Emergency Rental Assistance	\$ 1,105	\$ 15,816,070	\$ 15,483,781	\$ -	97.90%
412 Emergency Rental Assistance #2	\$ -	\$ 15,564,220	\$ -	\$ -	0.00%
415 Homeless Prevention Program	\$ 31,241	\$ 377,662	\$ 196,417	\$ -	52.01%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ -	\$ -	0.00%
435 Growing for Kane	\$ 5,061	\$ 43,807	\$ 17,320	\$ -	39.54%
521 Bowes Creek Special Service Area	\$ -	\$ 5	\$ -	\$ -	0.00%
5302 Shirewood Farm SSA SW39	\$ -	\$ 110	\$ -	\$ -	0.00%
5304 Wildwood West SBA SW41	\$ -	\$ 1,665	\$ 6,310	\$ -	378.98%
5306 Cheval DeSelle Venetian SBA SW43	\$ -	\$ 5,200	\$ -	\$ -	0.00%
5308 Plank Road Estates SBA SW45	\$ -	\$ 3,430	\$ -	\$ -	0.00%
5310 Exposition View SBA SW47	\$ -	\$ 4,105	\$ -	\$ -	0.00%
5311 Pasadena Drive SBA SW48	\$ -	\$ 2,880	\$ -	\$ -	0.00%
5312 Tamara Dittman SBA SW 50	\$ -	\$ 2,510	\$ -	\$ -	0.00%
Grand Total	\$ 316,940	\$ 39,649,386	\$ 18,147,763	\$ 589,350	47.26%

Development Committee Expenditure Report - Detail
Through July 31, 2021 (66.7% YTD, 65.38% Payroll Expense through Pay Period Ending 07/24/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	\$ 75,596	\$ 1,064,811	\$ 507,758	\$ 466,904	91.53%
001 General Fund	\$ 38,365	\$ 497,300	\$ 322,656	\$ 1,379	65.16%
Personnel Services- Salaries & Wages	\$ 31,556	\$ 413,482	\$ 268,228	\$ -	64.87%
Personnel Services- Employee Benefits	\$ 6,621	\$ 77,761	\$ 52,492	\$ -	67.50%
Contractual Services	\$ 142	\$ 4,650	\$ 1,647	\$ 1,379	65.08%
Commodities	\$ 46	\$ 1,407	\$ 288	\$ -	20.49%
420 Stormwater Management	\$ 1,880	\$ 128,034	\$ 9,099	\$ -	7.11%
Personnel Services- Salaries & Wages	\$ 579	\$ 7,544	\$ 4,918	\$ -	65.19%
Personnel Services- Employee Benefits	\$ 301	\$ 3,916	\$ 2,451	\$ -	62.58%
Contractual Services	\$ 1,000	\$ 116,574	\$ 1,474	\$ -	1.26%
Commodities	\$ -	\$ -	\$ 256	\$ -	0.00%
421 Elec Agg Civic Contribution	\$ -	\$ 63,645	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 63,645	\$ -	\$ -	0.00%
650 Enterprise Surcharge	\$ 12,560	\$ 322,832	\$ 145,214	\$ 63,629	64.69%
Personnel Services- Salaries & Wages	\$ 6,439	\$ 99,778	\$ 54,730	\$ -	54.85%
Personnel Services- Employee Benefits	\$ 2,144	\$ 30,971	\$ 17,620	\$ -	56.89%
Contractual Services	\$ 3,307	\$ 158,408	\$ 67,946	\$ 62,479	82.33%
Commodities	\$ 671	\$ 33,675	\$ 4,918	\$ 1,150	18.02%
651 Enterprise General	\$ 22,791	\$ 53,000	\$ 30,790	\$ 401,896	816.39%
Contractual Services	\$ 22,791	\$ 33,000	\$ 22,791	\$ 401,896	1,286.93%
Capital	\$ -	\$ 20,000	\$ 7,999	\$ -	40.00%
690 Development	\$ 241,344	\$ 38,584,575	\$ 17,640,005	\$ 122,446	46.04%
001 General Fund	\$ 84,446	\$ 1,133,120	\$ 735,563	\$ 1,367	65.04%
Personnel Services- Salaries & Wages	\$ 64,233	\$ 836,759	\$ 545,417	\$ -	65.18%
Personnel Services- Employee Benefits	\$ 17,722	\$ 201,435	\$ 141,136	\$ -	70.07%
Contractual Services	\$ 1,662	\$ 71,946	\$ 17,087	\$ 1,208	25.43%
Commodities	\$ 829	\$ 22,980	\$ 31,923	\$ 159	139.61%

Development Committee Expenditure Report - Detail
Through July 31, 2021 (66.7% YTD, 65.38% Payroll Expense through Pay Period Ending 07/24/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
400 Economic Development	\$ 4,785	\$ 129,063	\$ 70,348	\$ -	54.51%
Personnel Services- Salaries & Wages	\$ 3,314	\$ 43,207	\$ 28,168	\$ -	65.19%
Personnel Services- Employee Benefits	\$ 1,472	\$ 18,676	\$ 12,045	\$ -	64.49%
Contractual Services	\$ -	\$ 51,780	\$ 15,135	\$ -	29.23%
Commodities	\$ -	\$ 400	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 15,000	\$ 15,000	\$ -	100.00%
401 Community Dev Block Program	\$ 23,859	\$ 2,738,085	\$ 515,473	\$ -	18.83%
Personnel Services- Salaries & Wages	\$ 13,212	\$ 146,157	\$ 71,947	\$ -	49.23%
Personnel Services- Employee Benefits	\$ 5,616	\$ 36,102	\$ 27,852	\$ -	77.15%
Contractual Services	\$ 4,737	\$ 2,528,761	\$ 389,790	\$ -	15.41%
Commodities	\$ 294	\$ 5,265	\$ 4,085	\$ -	77.58%
Transfers Out	\$ -	\$ 21,800	\$ 21,800	\$ -	100.00%
402 HOME Program	\$ 7,208	\$ 1,649,333	\$ 116,635	\$ -	7.07%
Personnel Services- Salaries & Wages	\$ 5,742	\$ 60,721	\$ 34,229	\$ -	56.37%
Personnel Services- Employee Benefits	\$ 1,358	\$ 13,273	\$ 7,705	\$ -	58.05%
Contractual Services	\$ 109	\$ 1,574,304	\$ 74,504	\$ -	4.73%
Commodities	\$ -	\$ 1,035	\$ 198	\$ -	19.10%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 55,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Capital	\$ -	\$ 50,000	\$ -	\$ -	0.00%
404 Homeless Management Info Systems	\$ 8,948	\$ 163,244	\$ 86,086	\$ -	52.73%
Personnel Services- Salaries & Wages	\$ 2,665	\$ 64,590	\$ 24,704	\$ -	38.25%
Personnel Services- Employee Benefits	\$ 1,033	\$ 20,581	\$ 8,734	\$ -	42.44%
Contractual Services	\$ 5,164	\$ 76,990	\$ 50,247	\$ -	65.26%
Commodities	\$ 86	\$ 1,083	\$ 2,400	\$ -	221.62%
405 Cost Share Drainage	\$ 20,082	\$ 233,888	\$ 73,708	\$ 121,079	83.28%
Contractual Services	\$ 15,110	\$ 168,139	\$ 51,296	\$ 109,334	95.53%
Commodities	\$ -	\$ 840	\$ 100	\$ -	11.90%
Contingency and Other	\$ -	\$ 3,375	\$ -	\$ -	0.00%
Capital	\$ 4,972	\$ 61,534	\$ 22,312	\$ 11,745	55.35%
406 OCR & Recovery Act Programs	\$ 358	\$ 100,997	\$ 90,040	\$ -	89.15%
Personnel Services- Salaries & Wages	\$ 286	\$ 18,269	\$ 9,708	\$ -	53.14%
Personnel Services- Employee Benefits	\$ 72	\$ 3,699	\$ 1,939	\$ -	52.41%
Contractual Services	\$ -	\$ 79,029	\$ 78,394	\$ -	99.20%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 30,110	\$ -	\$ -	0.00%
408 Neighborhood Stabilization Progr	\$ -	\$ -	\$ 52	\$ -	0.00%
Contractual Services	\$ -	\$ -	\$ 52	\$ -	0.00%
409 Continuum of Care Planning Grant	\$ 8,629	\$ 78,441	\$ 46,053	\$ -	58.71%
Personnel Services- Salaries & Wages	\$ 2,496	\$ 32,548	\$ 21,267	\$ -	65.34%
Personnel Services- Employee Benefits	\$ 882	\$ 11,238	\$ 7,277	\$ -	64.76%
Contractual Services	\$ 5,250	\$ 33,329	\$ 17,261	\$ -	51.79%
Commodities	\$ -	\$ 1,326	\$ 247	\$ -	18.65%
410 Elgin CDBG	\$ 45,622	\$ 331,630	\$ 202,218	\$ -	60.98%
Personnel Services- Salaries & Wages	\$ 7,680	\$ 89,628	\$ 43,979	\$ -	49.07%
Personnel Services- Employee Benefits	\$ 2,148	\$ 23,489	\$ 12,393	\$ -	52.76%
Contractual Services	\$ 35,794	\$ 217,304	\$ 145,411	\$ -	66.92%
Commodities	\$ -	\$ 1,209	\$ 434	\$ -	35.91%
411 Emergency Rental Assistance	\$ 1,105	\$ 15,816,070	\$ 15,483,781	\$ -	97.90%
Personnel Services- Salaries & Wages	\$ 945	\$ 25,069	\$ 11,342	\$ -	45.24%
Personnel Services- Employee Benefits	\$ 160	\$ 7,918	\$ 2,598	\$ -	32.81%
Contractual Services	\$ -	\$ 15,782,180	\$ 15,466,653	\$ -	98.00%
Commodities	\$ -	\$ 903	\$ 3,188	\$ -	353.03%

Development Committee Expenditure Report - Detail
Through July 31, 2021 (66.7% YTD, 65.38% Payroll Expense through Pay Period Ending 07/24/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
412 Emergency Rental Assistance #2	\$ -	\$ 15,564,220	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 15,564,220	\$ -	\$ -	0.00%
415 Homeless Prevention Program	\$ 31,241	\$ 377,662	\$ 196,417	\$ -	52.01%
Personnel Services- Salaries & Wages	\$ 12,077	\$ 93,662	\$ 52,723	\$ -	56.29%
Personnel Services- Employee Benefits	\$ 4,278	\$ 32,207	\$ 16,302	\$ -	50.62%
Contractual Services	\$ 14,887	\$ 250,535	\$ 126,812	\$ -	50.62%
Commodities	\$ -	\$ 1,258	\$ 579	\$ -	46.05%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 120,000	\$ -	\$ -	0.00%
435 Growing for Kane	\$ 5,061	\$ 43,807	\$ 17,320	\$ -	39.54%
Contractual Services	\$ -	\$ 39,265	\$ 10,000	\$ -	25.47%
Commodities	\$ 5,061	\$ 4,542	\$ 7,320	\$ -	161.17%
521 Bowes Creek Special Service Area	\$ -	\$ 5	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 5	\$ -	\$ -	0.00%
5302 Shirewood Farm SSA SW39	\$ -	\$ 110	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 110	\$ -	\$ -	0.00%
5304 Wildwood West SBA SW41	\$ -	\$ 1,665	\$ 6,310	\$ -	378.98%
Contractual Services	\$ -	\$ 1,000	\$ 6,310	\$ -	631.00%
Transfers Out	\$ -	\$ 665	\$ -	\$ -	0.00%
5306 Cheval DeSelle Venetian SBA SW43	\$ -	\$ 5,200	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 5,200	\$ -	\$ -	0.00%
5308 Plank Road Estates SBA SW45	\$ -	\$ 3,430	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 3,430	\$ -	\$ -	0.00%
5310 Exposition View SBA SW47	\$ -	\$ 4,105	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 328	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 3,777	\$ -	\$ -	0.00%
5311 Pasadena Drive SBA SW48	\$ -	\$ 2,880	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 387	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 2,493	\$ -	\$ -	0.00%
5312 Tamara Dittman SBA SW 50	\$ -	\$ 2,510	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 2,510	\$ -	\$ -	0.00%
Grand Total	\$ 316,940	\$ 39,649,386	\$ 18,147,763	\$ 589,350	47.26%



Development Accounts Payable by GL Distribution

Payment Date Range 07/01/21 - 07/31/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 001 - General Fund											
Department 670 - Environmental Management											
Sub-Department 692 - Water Resources & Subdivisions											
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	9471/JW/05-05	Wollnik MasterCard 05/05/2021 to 06/04/2021	Paid by EFT # 66259		06/04/2021	06/09/2021	06/09/2021		07/06/2021	50.00	
								Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	\$50.00
Account 60000 - Office Supplies											
4526 - Fifth Third Bank	9471/JW/05-05	Wollnik MasterCard 05/05/2021 to 06/04/2021	Paid by EFT # 66259		06/04/2021	06/09/2021	06/09/2021		07/06/2021	35.15	
								Account 60000 - Office Supplies Totals		Invoice Transactions 1	\$35.15
								Sub-Department 692 - Water Resources & Subdivisions Totals		Invoice Transactions 2	\$85.15
								Department 670 - Environmental Management Totals		Invoice Transactions 2	\$85.15
Department 690 - Development											
Sub-Department 690 - County Development											
Account 53070 - Legal Printing											
3245 - Paddock Publications (Daily Herald)	180691	TRANSCRIPTIONS - ZONING PETITIONS #4577/4578/4576	Paid by Check # 375564		05/23/2021	07/07/2021	07/07/2021		07/19/2021	340.40	
								Account 53070 - Legal Printing Totals		Invoice Transactions 1	\$340.40
Account 53100 - Conferences and Meetings											
4526 - Fifth Third Bank	1952-MV- 05/2021	M. VANKERKHOFF P- CARD CHARGES 5/2021	Paid by EFT # 66259		06/04/2021	06/24/2021	06/24/2021		07/06/2021	14.99	
								Account 53100 - Conferences and Meetings Totals		Invoice Transactions 1	\$14.99
Account 60000 - Office Supplies											
3578 - Warehouse Direct Office Products	4987037-0	OFFICE SUPPLIES	Paid by EFT # 66427		06/24/2021	06/24/2021	06/24/2021		07/06/2021	47.33	
3578 - Warehouse Direct Office Products	4998977-0	OFFICE SUPPLIES	Paid by EFT # 66664		07/09/2021	07/07/2021	07/07/2021		07/19/2021	61.20	
								Account 60000 - Office Supplies Totals		Invoice Transactions 2	\$108.53
Account 60010 - Operating Supplies											
4526 - Fifth Third Bank	1952-MV- 05/2021	M. VANKERKHOFF P- CARD CHARGES 5/2021	Paid by EFT # 66259		06/04/2021	06/24/2021	06/24/2021		07/06/2021	45.00	
								Account 60010 - Operating Supplies Totals		Invoice Transactions 1	\$45.00
Account 63040 - Fuel- Vehicles											
3187 - Wex Fleet Universal (Wright Express FSC)	72603627	FUEL PURCHASES DEVELOPMENT - 6/2021	Paid by Check # 375592		07/26/2021	07/07/2021	07/07/2021		07/19/2021	415.94	
								Account 63040 - Fuel- Vehicles Totals		Invoice Transactions 1	\$415.94
								Sub-Department 690 - County Development Totals		Invoice Transactions 6	\$924.86



Development Accounts Payable by GL Distribution

Payment Date Range 07/01/21 - 07/31/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 001 - General Fund										
Department 690 - Development										
Sub-Department 691 - Administrative Adjudication Prog										
Account 50150 - Contractual/Consulting Services										
2477 - Camic, Johnson, Ltd	140	ADMINISTRATIVE ADJUDICATION HEARING OFFICER 6/10/21	Paid by Check # 375490		06/11/2021	07/07/2021	07/07/2021		07/19/2021	400.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	1	\$400.00
							Sub-Department 691 - Administrative Adjudication Prog Totals	Invoice Transactions	1	\$400.00
							Department 690 - Development Totals	Invoice Transactions	7	\$1,324.86
							Fund 001 - General Fund Totals	Invoice Transactions	9	\$1,410.01
Fund 400 - Economic Development										
Department 690 - Development										
Sub-Department 710 - Economic Development										
Account 50150 - Contractual/Consulting Services										
13060 - Thomas L Bergman dba Bergman Farms	0000101	GROWING FOR KANE FARMER MINI-GRANT RELIEF	Paid by EFT # 66416		04/09/2021	06/23/2021	06/23/2021		07/06/2021	1,000.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions	1	\$1,000.00
							Sub-Department 710 - Economic Development Totals	Invoice Transactions	1	\$1,000.00
							Department 690 - Development Totals	Invoice Transactions	1	\$1,000.00
							Fund 400 - Economic Development Totals	Invoice Transactions	1	\$1,000.00
Fund 401 - Community Dev Block Program										
Department 690 - Development										
Sub-Department 711 - Community Developmt Block Grant										
Account 50590 - Professional Services										
6050 - Kerber, Eck, & Braeckel (KEB)	OCR-CDD - 03	Accounting Services	Paid by Check # 375424		06/15/2021	06/24/2021	06/25/2021		07/06/2021	148.50
6050 - Kerber, Eck, & Braeckel (KEB)	OCR-CDD - 04	Accounting Services	Paid by Check # 375547		07/08/2021	07/07/2021	07/09/2021		07/19/2021	49.50
							Account 50590 - Professional Services Totals	Invoice Transactions	2	\$198.00
Account 55000 - Miscellaneous Contractual Exp										
3477 - PADS of Elgin, Inc.	2020-03-C-03	PADS Emergency Shelter Elgin	Paid by EFT # 66356		06/15/2021	06/24/2021	06/25/2021		07/06/2021	8,898.78
8545 - Spillane and Sons Ltd.	2020-01-B-01	Spillane & Sons Moore Ave Reconstruction	Paid by EFT # 66401		06/23/2021	06/24/2021	06/25/2021		07/06/2021	25,457.91
3476 - Community Contacts, Inc.	2020-01-D-01	Owner Occupied Housing Rehab Loan Program	Paid by EFT # 66490		06/24/2021	07/07/2021	07/09/2021		07/19/2021	4,500.00
							Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions	3	\$38,856.69
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	1589-SB-05/21	OCR PCard	Paid by EFT # 66259		06/04/2021	06/24/2021	06/25/2021		07/06/2021	307.66



Development Accounts Payable by GL Distribution

Payment Date Range 07/01/21 - 07/31/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount	
Fund 401 - Community Dev Block Program											
Department 690 - Development											
Sub-Department 711 - Community Developmt Block Grant											
Account 60000 - Office Supplies											
5540 - The Tree House Inc	103221	Toner Cartridges	Paid by Check # 375460		06/11/2021	06/24/2021	06/25/2021		07/06/2021	188.00	
3578 - Warehouse Direct Office Products	4992327-0	Office Supplies	Paid by EFT # 66664		06/29/2021	07/07/2021	07/09/2021		07/19/2021	116.52	
									Account 60000 - Office Supplies Totals	Invoice Transactions 3	\$612.18
Account 63040 - Fuel- Vehicles											
4526 - Fifth Third Bank	1589-SB-05/21	OCR PCard	Paid by EFT # 66259		06/04/2021	06/24/2021	06/25/2021		07/06/2021	50.00	
									Account 63040 - Fuel- Vehicles Totals	Invoice Transactions 1	\$50.00
									Sub-Department 711 - Community Developmt Block Grant Totals	Invoice Transactions 9	\$39,716.87
									Department 690 - Development Totals	Invoice Transactions 9	\$39,716.87
									Fund 401 - Community Dev Block Program Totals	Invoice Transactions 9	\$39,716.87
Fund 402 - HOME Program											
Department 690 - Development											
Sub-Department 712 - HOME Program											
Account 50590 - Professional Services											
6050 - Kerber, Eck, & Braeckel (KEB)	OCR-CDD - 03	Accounting Services	Paid by Check # 375424		06/15/2021	06/24/2021	06/25/2021		07/06/2021	74.25	
6050 - Kerber, Eck, & Braeckel (KEB)	OCR-CDD - 04	Accounting Services	Paid by Check # 375547		07/08/2021	07/07/2021	07/09/2021		07/19/2021	24.75	
									Account 50590 - Professional Services Totals	Invoice Transactions 2	\$99.00
									Sub-Department 712 - HOME Program Totals	Invoice Transactions 2	\$99.00
									Department 690 - Development Totals	Invoice Transactions 2	\$99.00
									Fund 402 - HOME Program Totals	Invoice Transactions 2	\$99.00
Fund 404 - Homeless Management Info Systems											
Department 690 - Development											
Sub-Department 714 - Homeless Management Info Systems											
Account 50150 - Contractual/Consulting Services											
10879 - Pathways Community Network Institute	3839	HMIS Administration 05/2021	Paid by EFT # 66358		05/31/2021	06/24/2021	06/25/2021		07/06/2021	3,326.90	
									Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1	\$3,326.90
Account 60000 - Office Supplies											
4526 - Fifth Third Bank	1589-SB-05/21	OCR PCard	Paid by EFT # 66259		06/04/2021	06/24/2021	06/25/2021		07/06/2021	575.98	
									Account 60000 - Office Supplies Totals	Invoice Transactions 1	\$575.98
									Sub-Department 714 - Homeless Management Info Systems Totals	Invoice Transactions 2	\$3,902.88
									Department 690 - Development Totals	Invoice Transactions 2	\$3,902.88
									Fund 404 - Homeless Management Info Systems Totals	Invoice Transactions 2	\$3,902.88



Development Accounts Payable by GL Distribution

Payment Date Range 07/01/21 - 07/31/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 405 - Cost Share Drainage										
Department 690 - Development										
Sub-Department 732 - NPDES - Stormwater Management										
Account 50150 - Contractual/Consulting Services										
4526 - Fifth Third Bank	9471/JW/05-05	Wollnik MasterCard 05/05/2021 to 06/04/2021	Paid by EFT # 66259		06/04/2021	06/09/2021	06/09/2021		07/06/2021	297.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$297.00</u>
							Sub-Department 732 - NPDES - Stormwater Management Totals	Invoice Transactions 1		<u>\$297.00</u>
							Department 690 - Development Totals	Invoice Transactions 1		<u>\$297.00</u>
							Fund 405 - Cost Share Drainage Totals	Invoice Transactions 1		<u>\$297.00</u>
Fund 409 - Continuum of Care Planning Grant										
Department 690 - Development										
Sub-Department 725 - Continuum of Care										
Account 50150 - Contractual/Consulting Services										
5337 - Optimum Management Resources, Inc.	2021-KC-OMR-02	COC Services Provided 05/01/21-06/30/21	Paid by EFT # 66595		06/30/2021	07/07/2021	07/09/2021		07/19/2021	5,250.00
							Account 50150 - Contractual/Consulting Services Totals	Invoice Transactions 1		<u>\$5,250.00</u>
							Sub-Department 725 - Continuum of Care Totals	Invoice Transactions 1		<u>\$5,250.00</u>
							Department 690 - Development Totals	Invoice Transactions 1		<u>\$5,250.00</u>
							Fund 409 - Continuum of Care Planning Grant Totals	Invoice Transactions 1		<u>\$5,250.00</u>
Fund 410 - Elgin CDBG										
Department 690 - Development										
Sub-Department 727 - Elgin CDBG										
Account 50590 - Professional Services										
6050 - Kerber, Eck, & Braeckel (KEB)	OCR-CDD - 03	Accounting Services	Paid by Check # 375424		06/15/2021	06/24/2021	06/25/2021		07/06/2021	74.25
6050 - Kerber, Eck, & Braeckel (KEB)	OCR-CDD - 04	Accounting Services	Paid by Check # 375547		07/08/2021	07/07/2021	07/09/2021		07/19/2021	24.75
							Account 50590 - Professional Services Totals	Invoice Transactions 2		<u>\$99.00</u>
Account 53070 - Legal Printing										
3245 - Paddock Publications (Daily Herald)	184366	Elgin CDBG Amendment Legal Notice	Paid by Check # 375564		06/27/2021	07/07/2021	07/09/2021		07/19/2021	140.30
							Account 53070 - Legal Printing Totals	Invoice Transactions 1		<u>\$140.30</u>
Account 55000 - Miscellaneous Contractual Exp										
8545 - Spillane and Sons Ltd.	E154388-04	Spillane & Sons Homeownership Project	Paid by EFT # 66401		06/23/2021	06/24/2021	06/25/2021		07/06/2021	26,987.21



Development Accounts Payable by GL Distribution

Payment Date Range 07/01/21 - 07/31/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 410 - Elgin CDBG										
Department 690 - Development										
Sub-Department 727 - Elgin CDBG										
Account 55000 - Miscellaneous Contractual Exp										
3476 - Community Contacts, Inc.	E-2020-01-A-01	Elgin Owner Occupied Housing Rehab Grant Program	Paid by EFT # 66490		06/24/2021	07/07/2021	07/09/2021		07/19/2021	18,075.00
							Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions	2	\$45,062.21
							Sub-Department 727 - Elgin CDBG Totals	Invoice Transactions	5	\$45,301.51
							Department 690 - Development Totals	Invoice Transactions	5	\$45,301.51
							Fund 410 - Elgin CDBG Totals	Invoice Transactions	5	\$45,301.51
Fund 415 - Homeless Prevention Program										
Department 690 - Development										
Sub-Department 734 - Emergency Solutions Grant-CARES										
Account 53120 - Employee Mileage Expense										
13163 - Steven Meyer	PEV-06182021-SM	Employee Mileage Reimbursement	Paid by EFT # 66581		06/18/2021	07/07/2021	07/09/2021		07/19/2021	7.28
							Account 53120 - Employee Mileage Expense Totals	Invoice Transactions	1	\$7.28
Account 55000 - Miscellaneous Contractual Exp										
11351 - Aurora Heights Apartments LLC	19013-01	Client #19013 - July, Aug, Security Deposit & Move in fee	Paid by EFT # 66167		06/18/2021	06/24/2021	06/25/2021		07/06/2021	3,165.00
11351 - Aurora Heights Apartments LLC	19270-01	Client #19270 - July, Aug, Security Deposit & Move In Fee	Paid by EFT # 66167		06/18/2021	06/24/2021	06/25/2021		07/06/2021	3,165.00
8312 - Preferred Home Realty (DBA Preferred Management)	19304-01	Client #19304 - July, Aug & Security Deposit	Paid by EFT # 66369		06/18/2021	06/24/2021	06/25/2021		07/06/2021	2,550.00
8312 - Preferred Home Realty (DBA Preferred Management)	17148-01	Client #17148 - June, July, Aug & Security Deposit	Paid by EFT # 66369		06/18/2021	06/24/2021	06/25/2021		07/06/2021	3,103.33
							Account 55000 - Miscellaneous Contractual Exp Totals	Invoice Transactions	4	\$11,983.33
							Sub-Department 734 - Emergency Solutions Grant-CARES Totals	Invoice Transactions	5	\$11,990.61
							Department 690 - Development Totals	Invoice Transactions	5	\$11,990.61
							Fund 415 - Homeless Prevention Program Totals	Invoice Transactions	5	\$11,990.61



Development Accounts Payable by GL Distribution

Payment Date Range 07/01/21 - 07/31/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 435 - Growing for Kane										
Department 690 - Development										
Sub-Department 023 - USDA Farm to School										
Account 60510 - Grant Supplies										
4526 - Fifth Third Bank	1843-JH-05/2021	J. HILL P-CARD CHARGES 5/2021	Paid by EFT # 66259		06/04/2021	06/24/2021	06/24/2021		07/06/2021	238.27
							Account 60510 - Grant Supplies Totals		Invoice Transactions 1	\$238.27
							Sub-Department 023 - USDA Farm to School Totals		Invoice Transactions 1	\$238.27
							Department 690 - Development Totals		Invoice Transactions 1	\$238.27
							Fund 435 - Growing for Kane Totals		Invoice Transactions 1	\$238.27
Fund 650 - Enterprise Surcharge										
Department 670 - Environmental Management										
Sub-Department 670 - Enterprise Surcharge										
Account 50150 - Contractual/Consulting Services										
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	713255	ENV: HHW Home Collection Consulting JUNE21	Paid by EFT # 66254		06/21/2021	06/25/2021	06/25/2021		07/06/2021	3,250.00
							Account 50150 - Contractual/Consulting Services Totals		Invoice Transactions 1	\$3,250.00
Account 50590 - Professional Services										
1044 - City of Geneva	0198004207MAY	ENV: Electricity @ Fabyan Electronics DO MAY 21	Paid by EFT # 66204		05/15/2021	06/25/2021	06/25/2021		07/06/2021	27.56
							Account 50590 - Professional Services Totals		Invoice Transactions 1	\$27.56
Account 60010 - Operating Supplies										
4762 - Signs in Dundee Inc (d/b/a Signs by Tomorrow)	28136	ENV: Signs for Aurora Recycling Center	Paid by EFT # 66395		06/18/2021	06/25/2021	06/25/2021		07/06/2021	475.19
4526 - Fifth Third Bank	8502/JJ/05-21	Jarland MasterCard 05/05/21 to 06/04/21	Paid by EFT # 66259		06/04/2021	06/07/2021	06/07/2021		07/06/2021	83.80
8122 - JENNIFER C JARLAND	20210618JAR	ENV: Jarland PEV 06/05/21	Paid by EFT # 66304		06/18/2021	06/21/2021	06/21/2021		07/06/2021	47.93
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	PS381973	ENV: Pitstop for 6/26 Recycling Event	Paid by EFT # 66564		07/01/2021	07/07/2021	07/07/2021		07/19/2021	100.00
2006 - Uline	135624789	ENV: Recycling Event Supplies - Gloves	Paid by EFT # 66651		06/30/2021	07/07/2021	07/07/2021		07/19/2021	106.76
12287 - Century Springs/Ove Water Services	2699764	WRD/ENV: JUNE21 Bottled Water Delivery	Paid by EFT # 66479		06/30/2021	07/07/2021	07/07/2021		07/19/2021	16.50
							Account 60010 - Operating Supplies Totals		Invoice Transactions 6	\$830.18
Account 60265 - Public Health Commodities - Coronavirus										
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	PS381973	ENV: Pitstop for 6/26 Recycling Event	Paid by EFT # 66564		07/01/2021	07/07/2021	07/07/2021		07/19/2021	125.00
							Account 60265 - Public Health Commodities - Coronavirus Totals		Invoice Transactions 1	\$125.00
							Sub-Department 670 - Enterprise Surcharge Totals		Invoice Transactions 9	\$4,232.74
							Department 670 - Environmental Management Totals		Invoice Transactions 9	\$4,232.74



Development Accounts Payable by GL Distribution

Payment Date Range 07/01/21 - 07/31/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
				Fund 650 - Enterprise Surcharge	Totals			Invoice Transactions	9	\$4,232.74
					Grand Totals			Invoice Transactions	45	\$113,438.89

**Kane County Purchasing Card Information
Development Committee
July 2021 Statement**

COMMUNITY REINVESTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
7/9/2021	WAL-MART #5352	BATAVIA	\$100.00
7/26/2021	USPS PO 1605160510	BATAVIA	\$1.40
7/28/2021	PANERA BREAD #204009 O	417-268-9612	\$77.24
8/1/2021	MICROSOFT ONEDRIVE STA	MSBILL.INFO	\$1.99
Total:			\$180.63

DEVELOPMENT DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
7/5/2021	AMZN MKTP US 2971A5PK0	AMZN.COM/BILL	\$351.80
7/7/2021	AMZN MKTP US 299NU9HU0	AMZN.COM/BILL	\$977.98
7/12/2021	HOMEDEPOT.COM	800-430-3376	(\$868.00)
7/15/2021	HOMEDEPOT.COM	800-430-3376	\$1,451.49
7/24/2021	EIG CONSTANTCONTACT.CO	855-2295506	\$45.00
7/24/2021	ZOOM.US 888-799-9666	SAN JOSE	\$14.99
7/30/2021	MOUNTAINBIZWORKS.ORG	ASHEVILLE	\$700.00
7/31/2021	AMZN MKTP US AMZN.COM/	AMZN.COM/BILL	(\$55.56)
Total:			\$2,617.70
Total all:			\$2,798.33



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4579: Robinson Family Trust (W.E. Mundy Landscaping)

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

Summary:

Petition #4579

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

AURORA TOWNSHIP

Robinson Family Trust (W.E. Mundy Landscaping)

1299 Mitchell Road, (15-10-476-008)

Rezoning from F-District Farming to F-2 District – Agricultural Related Sales, Service, Processing, Research, Warehouse and Marketing for a landscaping business

Urban Neighborhoods / Mixed Use Infill

City of Aurora

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. A Stormwater permit will be required before issuing permits for the Pole Barn. A drain tile study will be required for the property. Any tree planting shall avoid drain tiles on the property. Any broken tiles shall be repaired.
2. The petitioner shall coordinate with the City of Aurora the total right of way to be dedicated for the special use.
3. The petitioner shall expand the entrance to 20 feet wide, for a distance of 100 feet from edge of pavement onto the site, so 2 cars can pass safely.

Development Committee: To be determined

PETITION NO. 4579
ORDINANCE AMENDING THE
ZONING ORDINANCE OF KANE COUNTY, ILLINOIS

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

- 1) That a rezoning from F-District Farming to F-2 District – Agricultural Related Sales, Service, Processing, Research, Warehouse and Marketing for a landscaping business be granted on the following described property:

That part of the East half of the Southeast Quarter of Section 10, Township 38 North, Range 8 East of the 3rd Principal Meridian, described as follows: Commencing at the Southeast corner of Section 10; thence North along the East line of Section 10, 443.90 feet; thence South 88°18' West, 91.33 feet for the point of beginning; thence South 88°, 18' West, 673.74 feet to the centerline of Mitchell Road; thence North 31°, 42' East, 170.15 feet, thence North 1°, 25' East, 113.10 feet, thence North 88°, 49' East, 588.30 feet; thence South 1°, 30' West, 250.05 feet to the point of beginning, in the Township of Aurora, Kane County, Illinois. The property is located 1299 Mitchell Road, Aurora Township (15-10-476-008)

- 2) That the rezoning be granted subject to the following stipulations:
 1. A Stormwater permit will be required before issuing permits for the Pole Barn. A drain tile study will be required for the property. Any tree planting shall avoid drain tiles on the property. Any broken tiles shall be repaired.
 2. The petitioner shall coordinate with the City of Aurora the total right of way to be dedicated for the special use.
 3. The petitioner shall expand the entrance to 20 feet wide, for a distance of 100 feet from edge of pavement onto the site, so 2 cars can pass safely.

- 3) That the zoning maps of Kane County, Illinois be amended accordingly.

- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

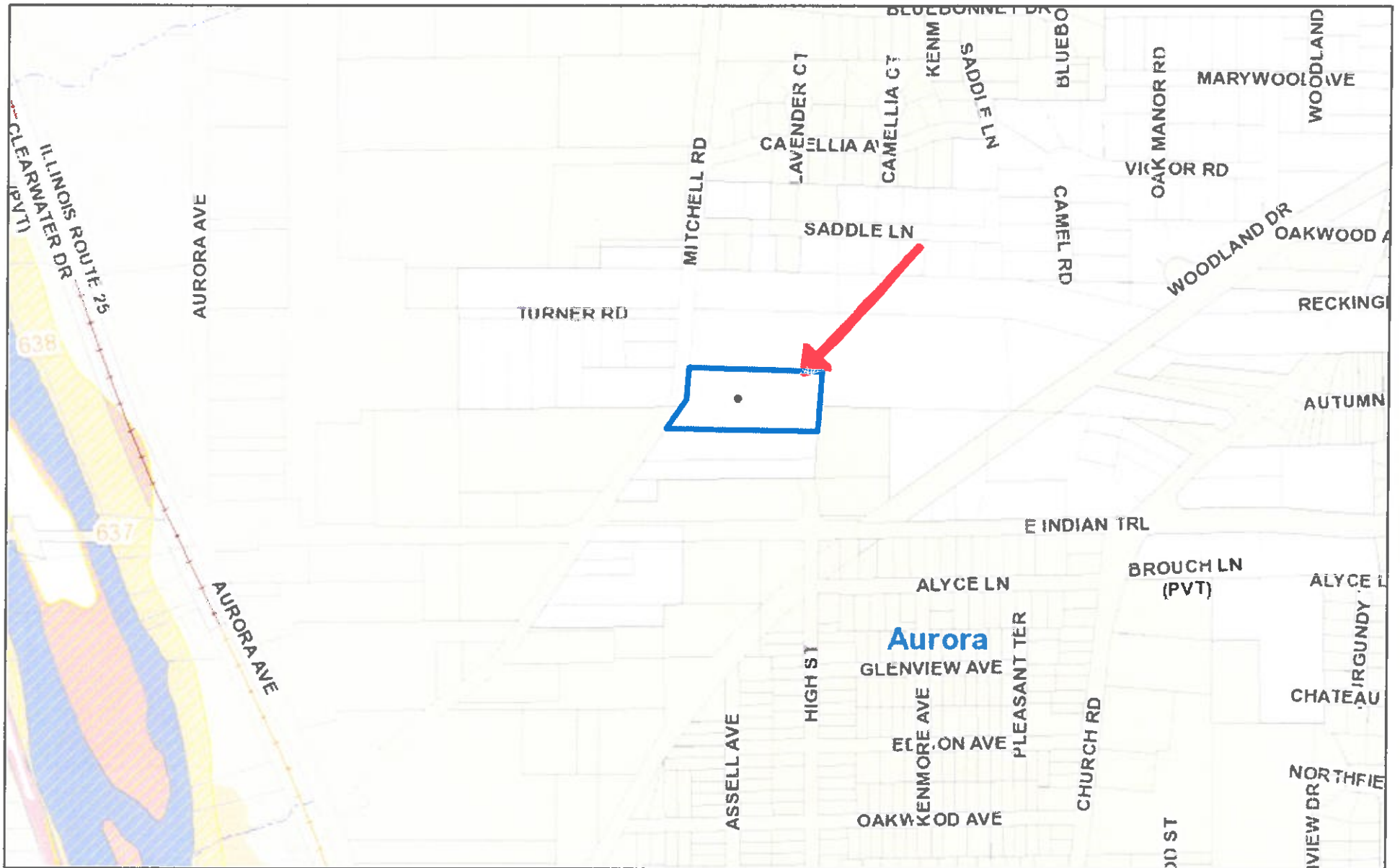
Passed by the Kane County Board on September 14, 2021

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

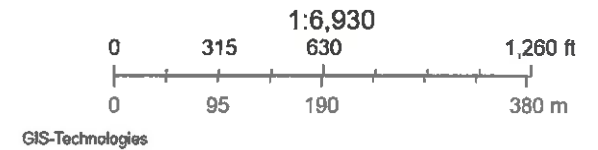
Corinne Pierog
Chairman, County Board
Kane County, Illinois

Vote:

Map Title



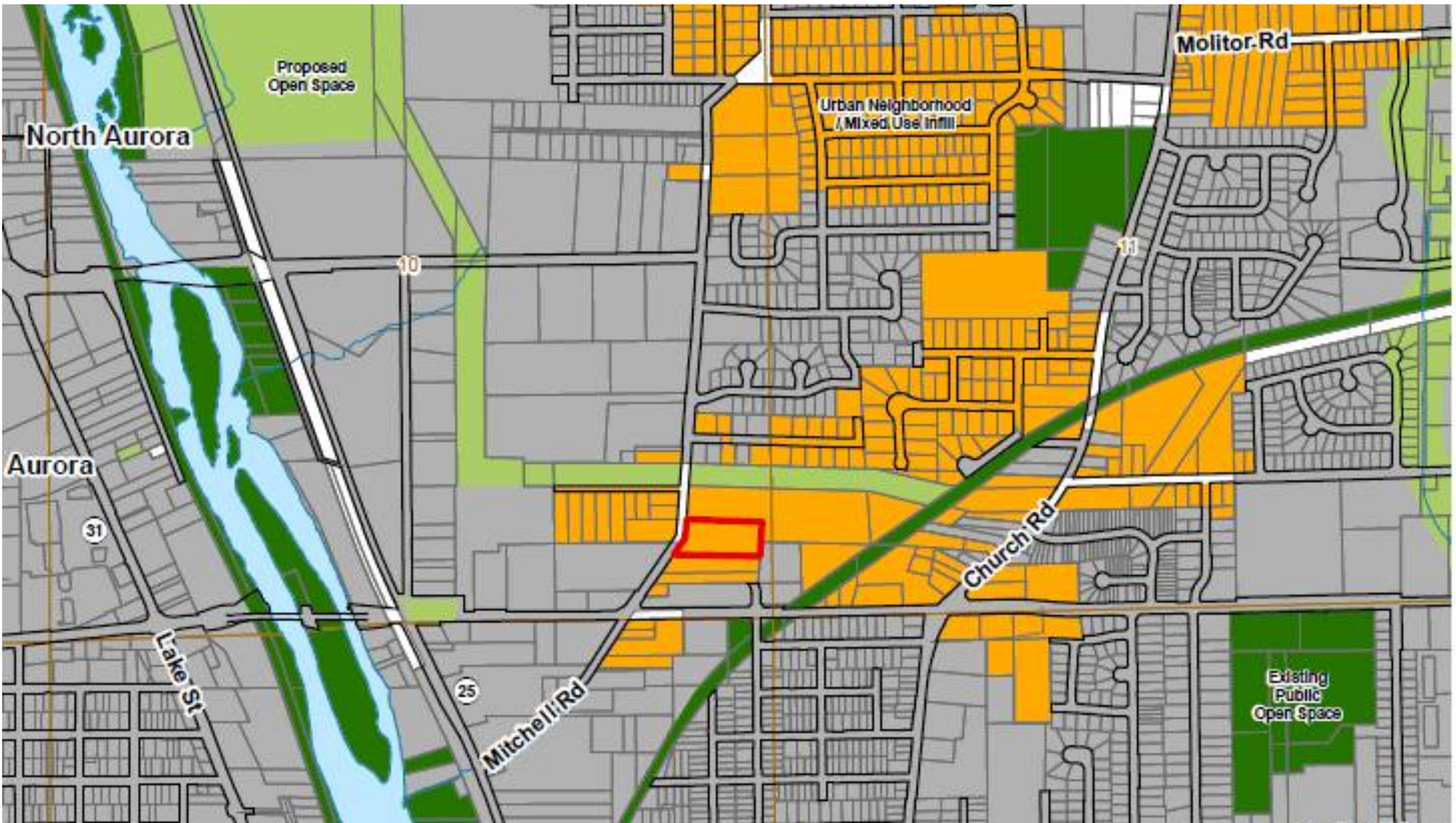
August 10, 2021

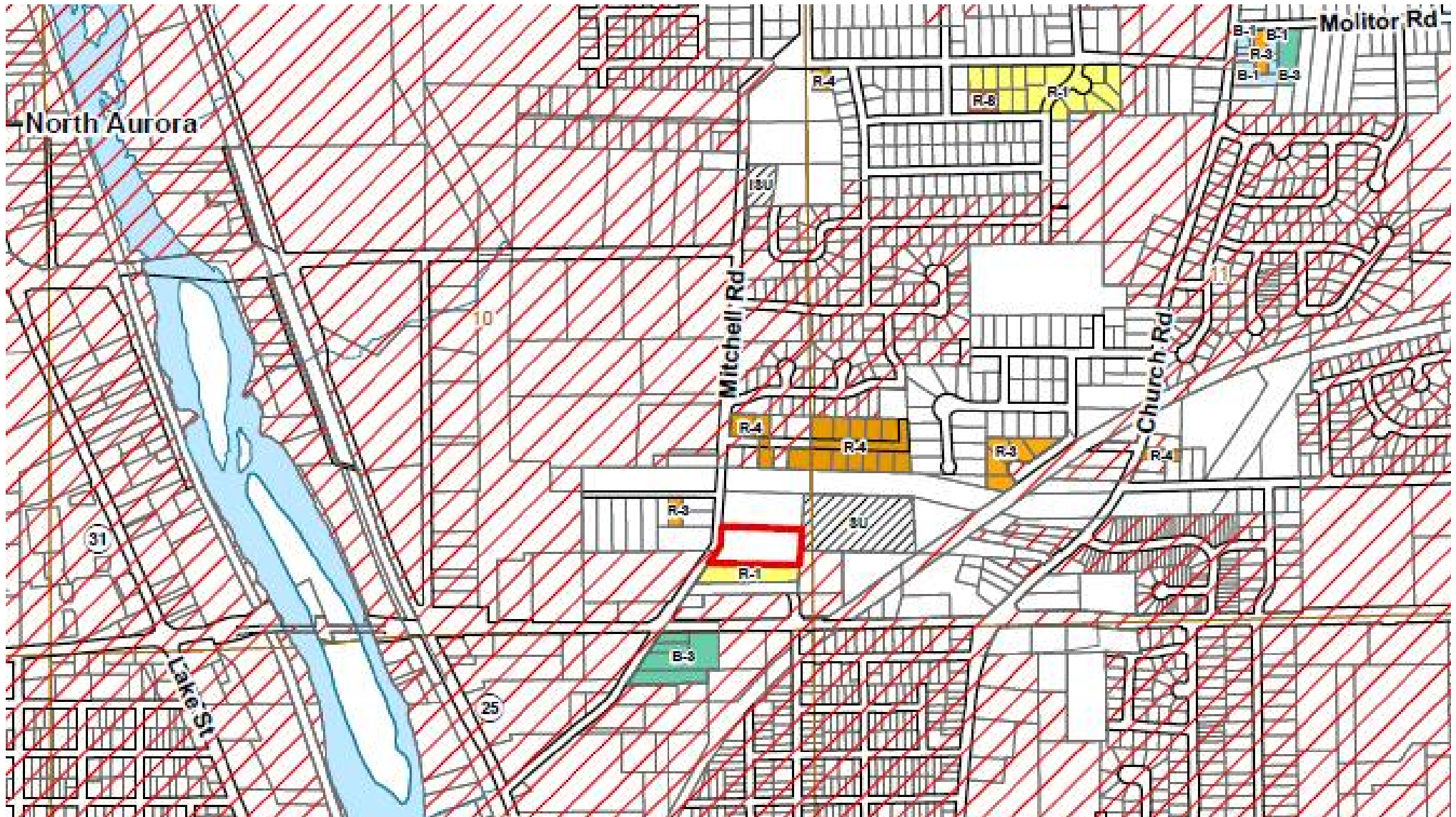


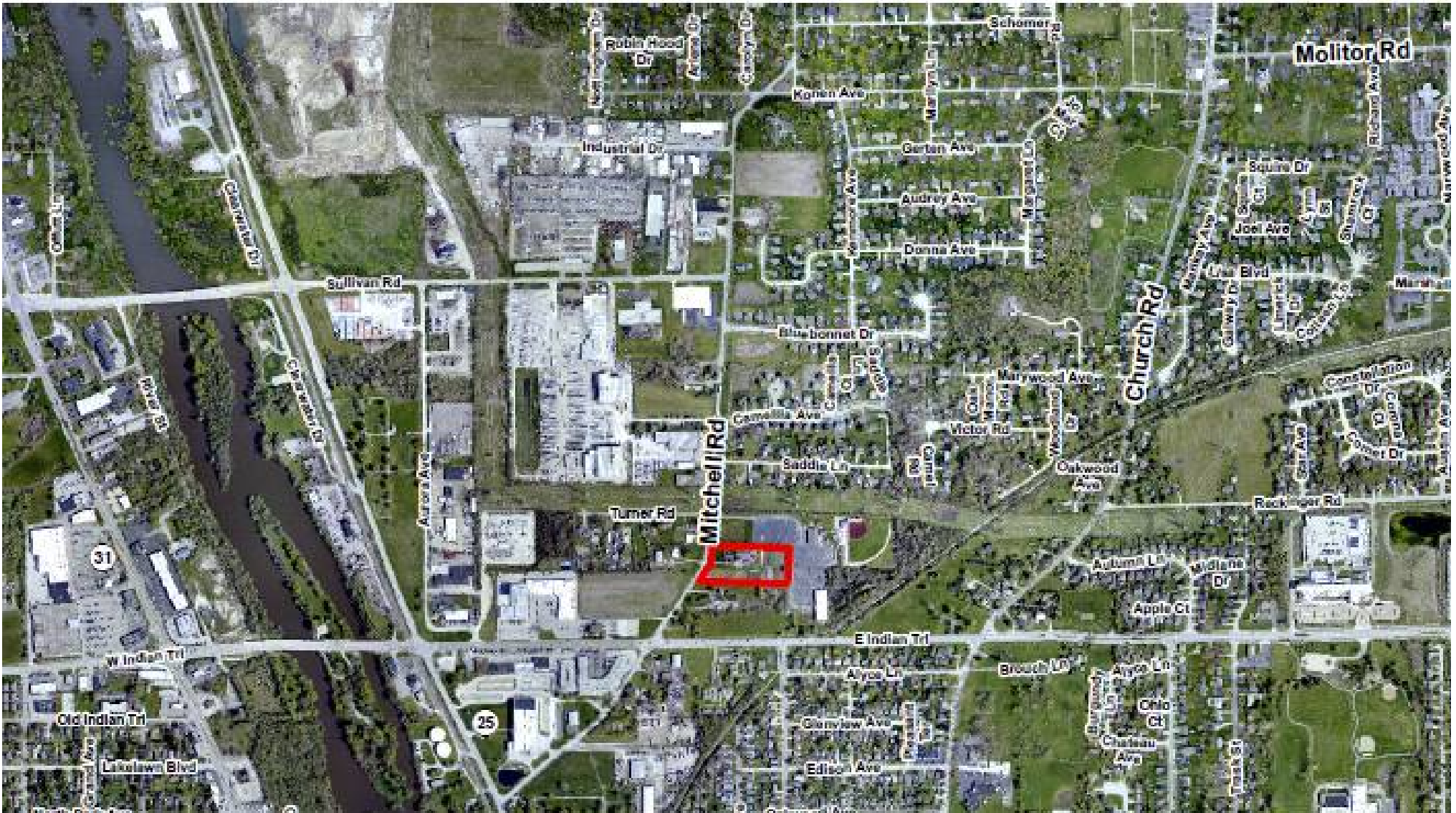
These layers do not represent a survey. No Accuracy is assumed for the data delineated herein, either expressed or implied by Kane County or its employees. These layers are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contains information required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

#4579
WILLIAM ROBINSON TRUST
(W.E. MUNDY LANDSCAPING)

Requesting a rezoning from F-District Farming to F-2 District – Agricultural Related Sales, Service, Processing, Research, Warehouse and Marketing for a landscaping business.









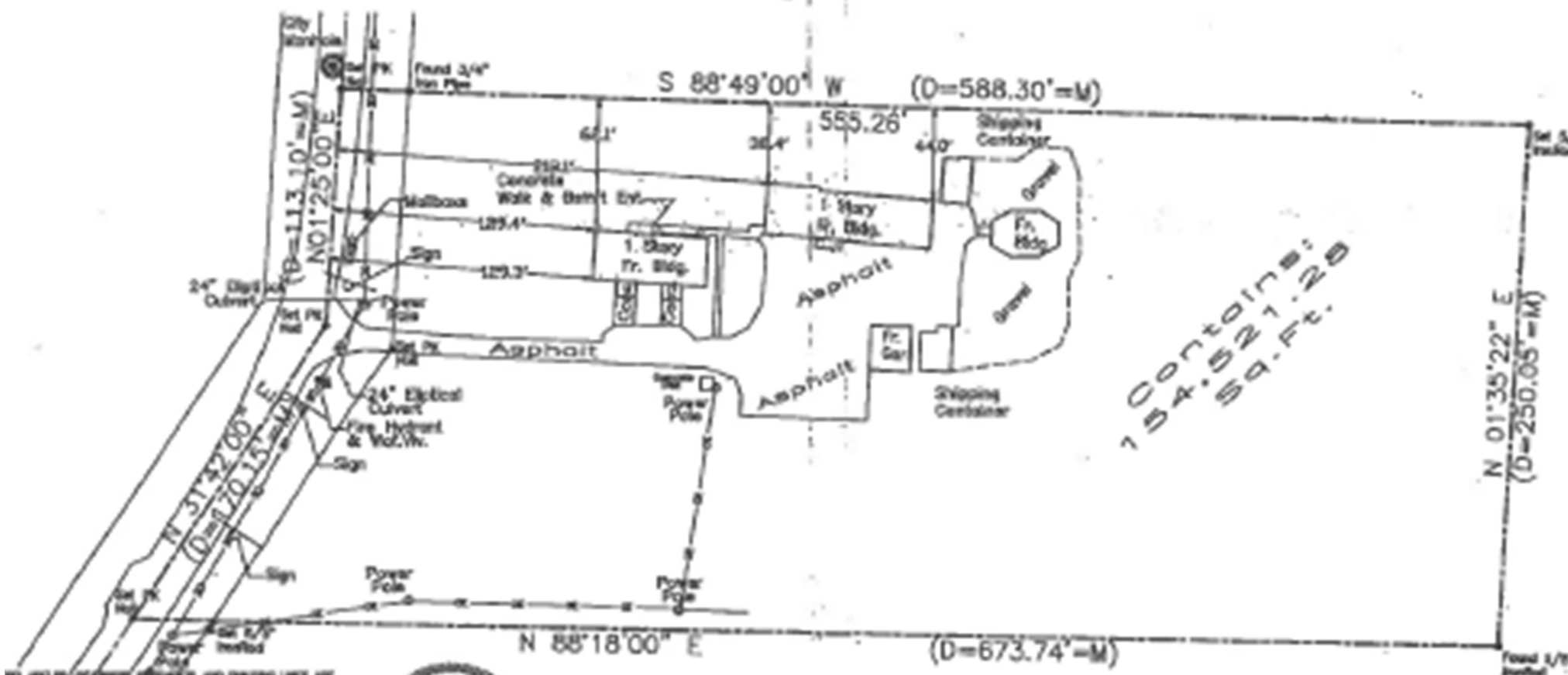


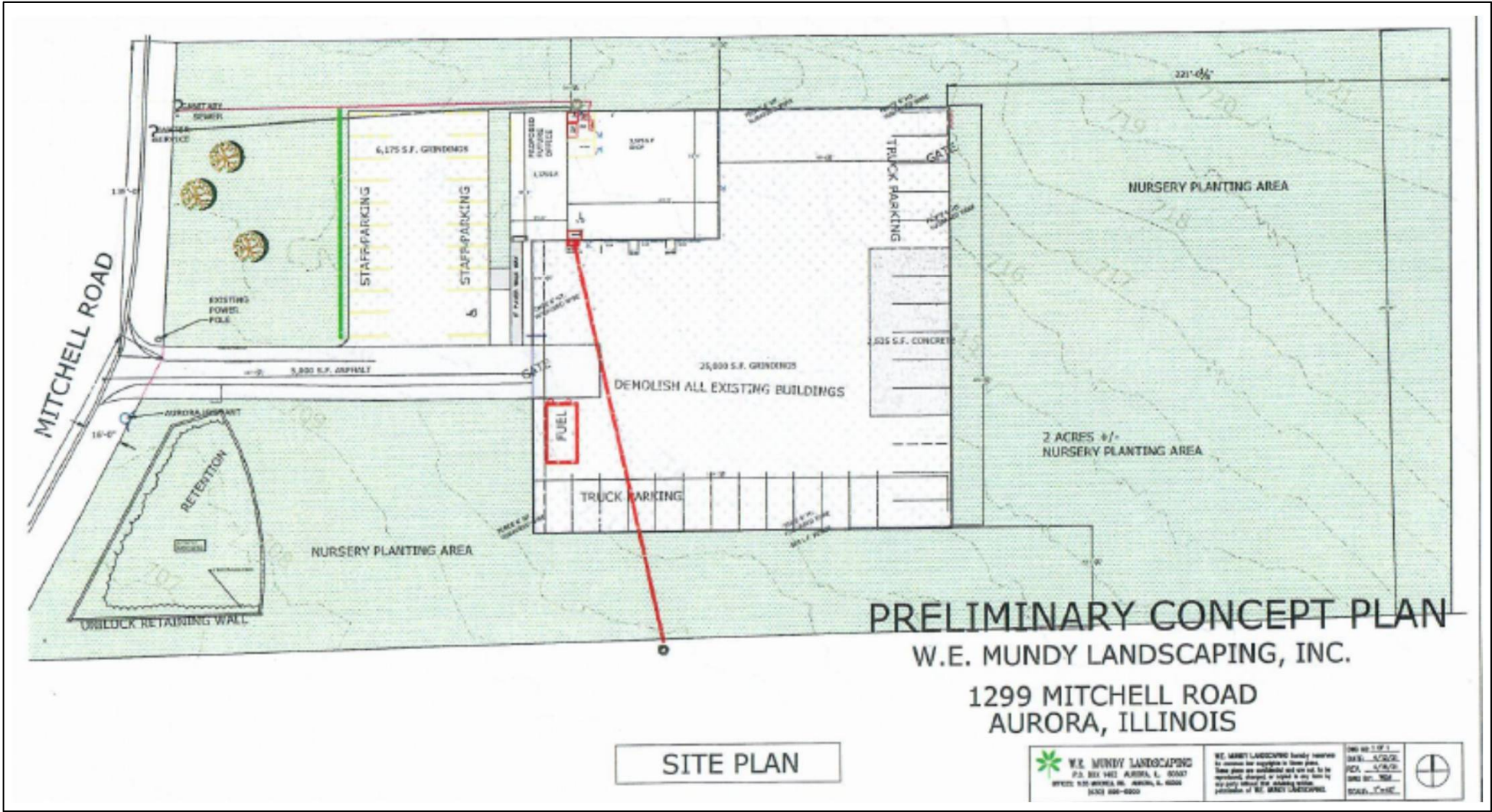


PLAT OF SURVEY

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 38 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SECTION 10; THENCE NORTH ALONG THE EAST LINE OF SECTION 10, 443.93 FEET; THENCE SOUTH 88 DEGREES, 18 MINUTES WEST, 91.33 FEET FOR THE POINT OF BEGINNING; THENCE SOUTH 88 DEGREES, 18 MINUTES WEST, 673.74 FEET TO THE CENTERLINE OF MITCHELL ROAD; THENCE NORTH 31 DEGREES, 42 MINUTES EAST, 170.15 FEET; THENCE NORTH 1 DEGREE, 25 MINUTES EAST, 113.10 FEET; THENCE NORTH 88 DEGREES, 49 MINUTES EAST, 588.30 FEET; THENCE SOUTH 1 DEGREE, 30 MINUTES WEST, 250.05 FEET TO THE POINT OF BEGINNING, IN THE TOWNSHIP OF AURORA, KANE COUNTY, ILLINOIS.





PRELIMINARY CONCEPT PLAN
W.E. MUNDY LANDSCAPING, INC.

1299 MITCHELL ROAD
 AURORA, ILLINOIS

SITE PLAN

<p>W.E. MUNDY LANDSCAPING P.O. BOX 1402 AURORA, IL 60507 OFFICE: 630-897-8600 FAX: 630-890-8900</p>	<p>WE MUNDY LANDSCAPING hereby reserves the right to modify or delete any portion of this plan without notice and we will be responsible, charged, or held in any form by our client against the planning services provided by WE MUNDY LANDSCAPING.</p>	<p>DATE: 11/17/11</p>	
		<p>SCALE: 1"=40'</p>	

W.E. Mundy Ldscp and Garden Ctr
Truck/Equipment List
2021

<u>Trucks</u>	<u>Year</u>	<u>Make/Model</u>	<u>VIN #</u>	<u>Registered to:</u>
6	2000	GMC 3500-WINTER ONLY	1GTHK34J8YR139270	WE Mundy-Aurora
9	2005	GMC 2500HD	1GTHK29255E190000	WE Mundy-Marseilles
10	2008	GMC 2500HD	1GTHK23688F170124	WE Mundy-Marseilles
11	2015	GMC 2500HD	1GT02YE85FZ133252	HW Mundy-Aurora
12	2015	GMC 2500HD	1GT02XEG8FZ535803	HW Mundy-Aurora
14	2008	GMC 2500HD	1GTHK34K18E187516	HW Mundy-Aurora
15	2015	GMC 2500HD	1GT22XEG4FZ143118	HW Mundy-Aurora
17	2019	GMC 3500HD	1GT42XEY6JF190050	WE Mundy-Aurora
28	2004	GMC 3500	1GDJK34U84E229379	WE Mundy-Marseilles
29	2009	GMC 3500HD	1GDJK74KX9E116949	WE Mundy-Marseilles
30	2014	GMC 3500HD	1GD322CG7EF131485	Michael Mundy-Marseilles
31	2015	GMC 3500HD	1GD321CG9FF194308	HW Mundy-Aurora
32	2015	GMC 3500HD	1GD321CG6FF193956	HW Mundy-Aurora
33	2017	GMC 3500HD	1GD42VCG6HF194622	HW Mundy-Aurora
34	2019	Isuzu NPRHD	54DC4W1C5JS800579	HW Mundy-Aurora
69	1995	Chevy Kodiak-WINTER ONLY	1GBP7H1J65J11718	WE Mundy-Aurora
71	2000	GMC 7500-WINTER ONLY	1GDJ7H1CXJ519534	WE Mundy-Marseilles
72	2005	GMC 7500-	1GDJ7C1315F521898	WE Mundy-Marseilles
73	2009	GMC 7500	1GDJ7C1B69F401804	WE Mundy-Marseilles
74	2019	Kenworth	2NKHMM6X7KM290488	WE Mundy-Aurora
	2018	GMC Sierra 2500	1GT12REG8JF165401	WE Mundy-Aurora
<u>Trailers</u>				
Trailer	1995	Towmaster Trailer	4KNFT19255L160380	W.E. Mundy Landscape & Garden Center
Trailer	2014	Sure Trac Trailer	5JW2U2526E3084408	W.E. Mundy Landscape & Garden Center
Trailer	2014	Trailer	5JW2U252XE3085173	W.E. Mundy Landscape & Garden Center
Trailer	2017	Towmaster Trailer	4KNNT162XHL161024	H.W. Mundy Transport
Trailer	2018	Sure Trac Dump Trailer	5JW1D1624J4211665	W.E. Mundy Landscape & Garden Center
Trailer	2019	Trailer	5JW1U1827K1265963	W.E. Mundy Landscape & Garden Center

William Robinson Trust

Staff recommended Stipulations:

1. **Kane County Water Resources Department states the following Stipulation:** A Stormwater permit will be required before issuing permits for the Pole Barn. A drain tile study will be required for the property. Any tree planting shall avoid drain tiles on the property. Any broken tiles shall be repaired.
2. **Kane County Kane County Division of Transportation states the following comments:**
 - The petitioner shall coordinate with the City of Aurora the total right of way to be dedicated for the special use.
 - The petitioner shall expand the entrance to 20 feet wide, for a distance of 100 feet from edge of pavement onto the site, so 2 cars can pass safely.

William Robinson Trust

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with the three recommended stipulations.

Development Committee: To Be Determined

Objector: City of Aurora

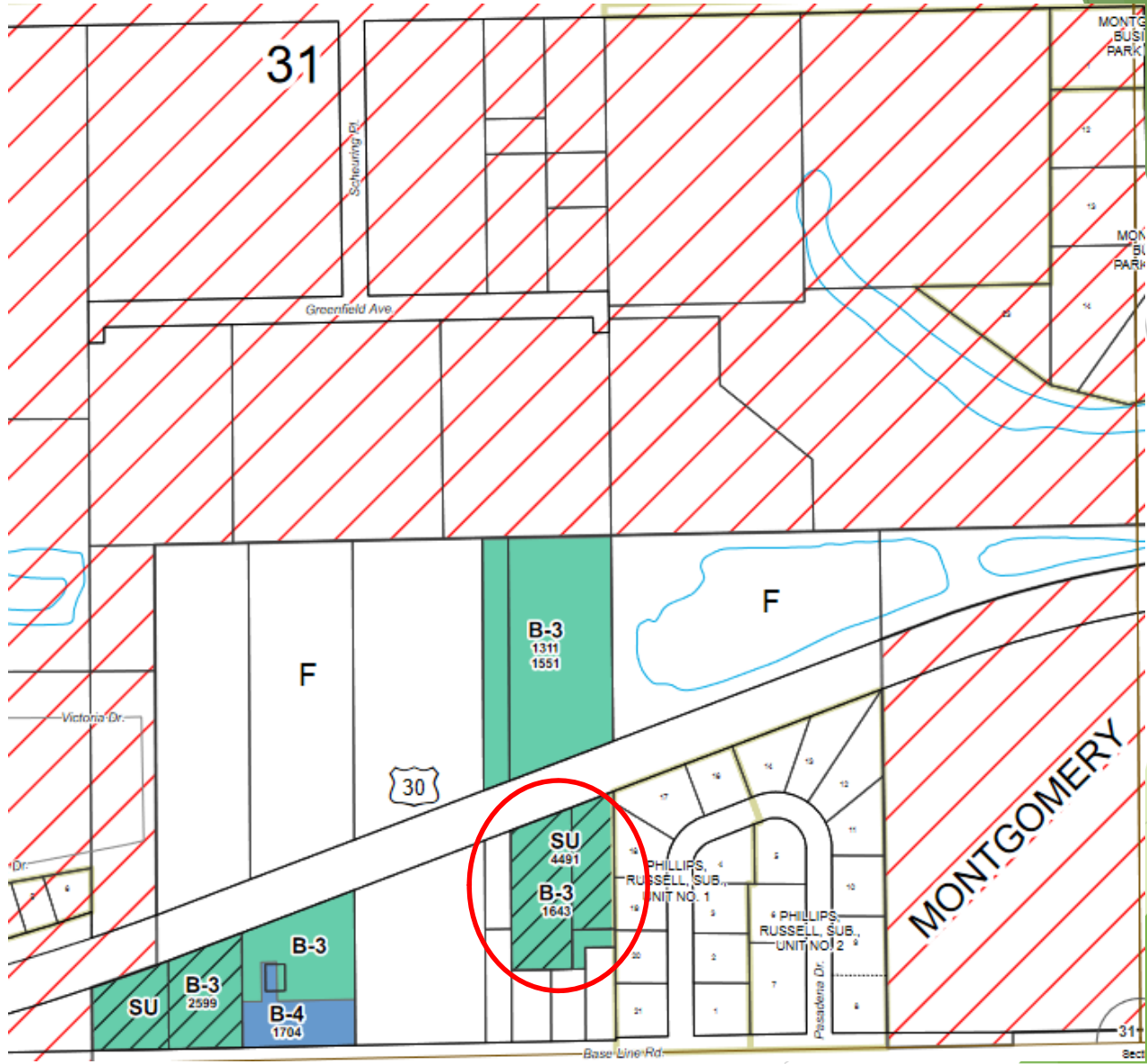
July 21, 2021

Hi, to whom this may concern. We are trying to finish our project on Route 30 and we are currently working on the fence around the property. Originally the proposed fence was supposed to be 8 feet high. But we have ran into a problem, with lumber yards running out of lumber. Due to COVID the saw mills are backed up with orders. The fence on Route 30 is 8 feet high but we would like to put up the rest of the fence at 6 feet. Because that is what's available right now. My proposition is to put 6 feet fencing and raise it 5-10" to try to make up for the 8 feet fence that was originally proposed. Please let me know what you think and thank you.

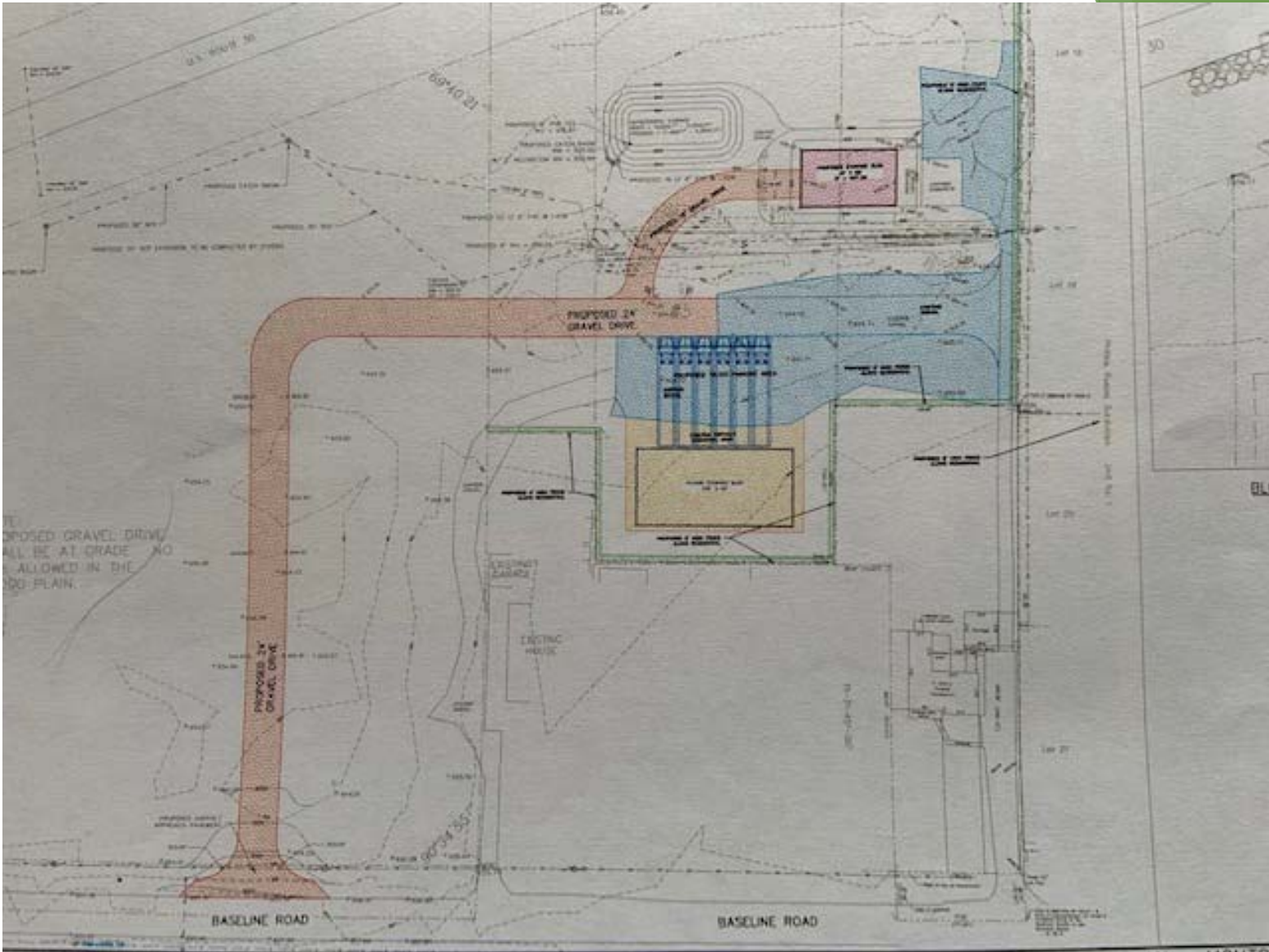
Carlos Esparza

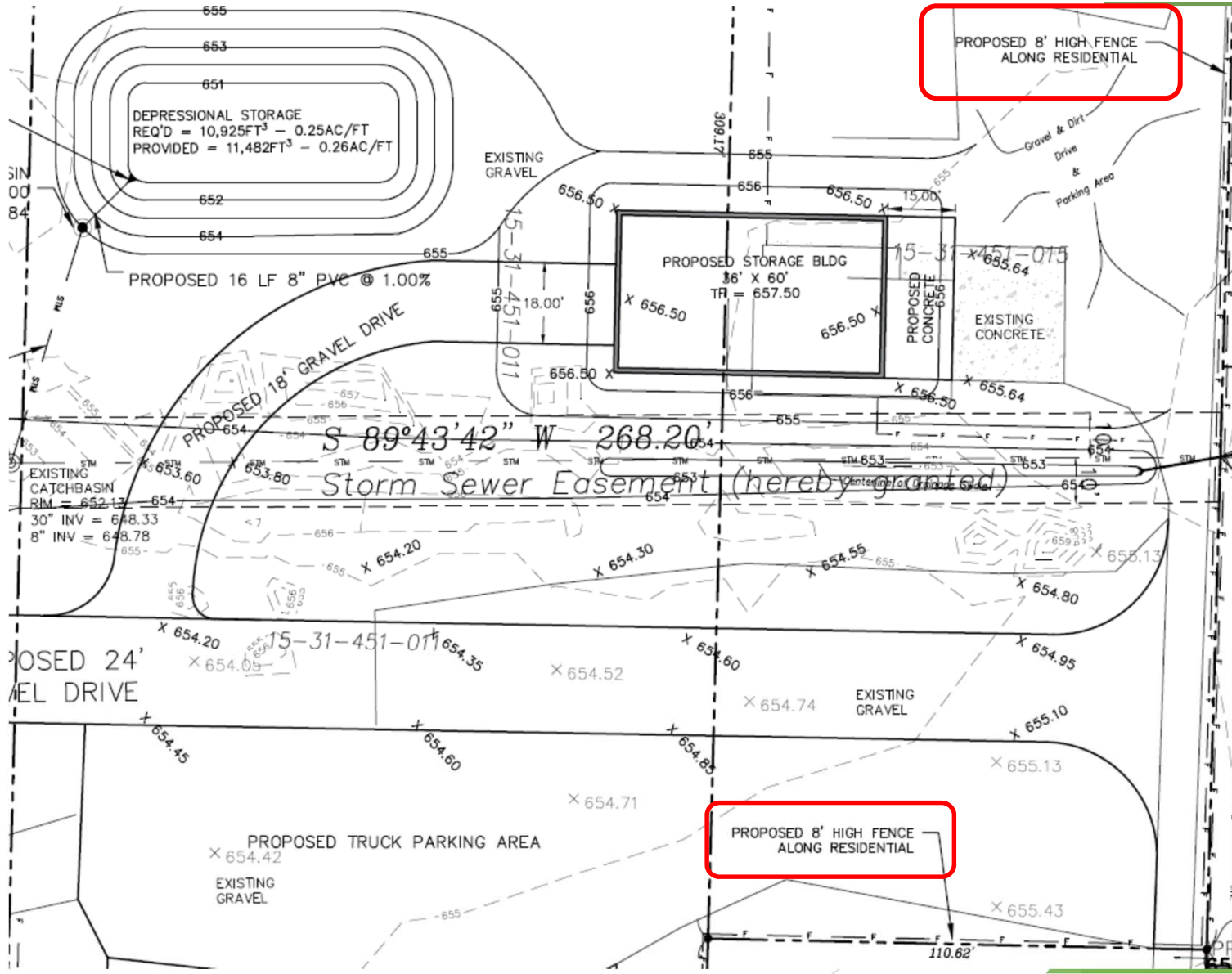
Carlos Esparza Petition 4491

Minor Adjustment to approved Petition
to for a fence height of 6' vs. 8'









SPECIAL USE DESCRIPTION

CE Trucking, owners of the property located at 28W283 US Route 30 in Montgomery, IL are requesting a change in use to B-3 Special Use to operate a trucking firm and outside storage on the site.

The owners plan to re-model the existing garage to accommodate truck access into the building for truck maintenance. A new access drive will be constructed to Baseline Road and the access drive off Route 30 will be eliminated. There will be 6 semi-trucks that will be parking at the site. Hours of operation will be from 5am to 4pm. There is no truck activity during the day on the site. Trucks leave by 5:30am and return to the site around 4:00pm.

There are no retail sales on the property. No aggregate materials will be stored on site. There will be no truck/contractor activity on site during the day. There will be a new 8' solid fence constructed along the east property line to provide a barrier to the residential properties to the east. Security lighting will be added near the garage building, but no lights will be pointed to the neighbors.

The design, functionality and aesthetics of the trucking facility will protect the public health, safety, morals and general welfare of the public. The development of the site will not affect the use and enjoyment of the other property already established in the general area around this development. The site development will not affect the property values within the neighborhood.

Findings of Fact Sheet – Special Use



Special Use Request _____

Date _____

- The Kane County Zoning Board is required to make findings of fact when considering a special use.
- Special Uses shall be considered at a public hearing before the Zoning Board of Appeals. In its report of findings of facts, recommendations shall be made to the County Board following the public hearing. The Zoning Board will not recommend a special use unless the following items are addressed:

6. Explain how the establishment, maintenance or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare

A 6' PRIVATE FENCE WILL BE INSTALLED
AROUND PERIMETER OF PROPERTY

7. Explain how the special use will not be injurious to the use, enjoyment and value of other property in the immediate vicinity.

THE SPECIAL USE WILL HAVE NO ADVERSE
IMPACTS TO THE SURROUNDING PROPERTIES
AND THE 6' FENCE WILL KEEP ANY HEAD
LIGHTS FROM SHINING ONTO OTHER PROPERTIES.

8. Explain how the special use will not impede the normal, orderly development and improvement of the surrounding property.

THE SURROUNDING PROPERTY ALONG BASELINE
ROAD IS CURRENTLY BEING RE-DEVELOPED
WITH SIMILAR B-3 USES.

9. Will adequate utility, access roads, drainage and other necessary facilities be provided?
Please explain:

A NEW ACCESS ROAD WILL BE CONSTRUCTED
TO BASELINE ROAD. NEW WATER
SERVICE TO THE GARAGE & DRAINAGE
WITH DETENTION POND WILL BE CONSTRUCTED.

1 MR. ESPARZA: It's 2420 Geneva Lane,
2 Montgomery, Illinois 60538.

3 CHAIRMAN BARBOSA: Very well. You heard
4 the staff make a presentation of your petition.
5 If there's something you would like to add at this
6 time, please do so now.

7 Also, I think there was a question raised
8 as to one of the concerns concerning the water
9 aquifer issues, so you can go ahead and address
10 that at this time.

11 MR. ESPARZA: Okay. Well, we plan to put --
12 okay. So this is our property. This is the drive
13 out, and we plan to put -- I think there's already

14 an existing fence right here. So we plan on
15 putting a 6-foot fence that's going to cover most
16 of the east and the south. So these are the -- so
17 it comes down to about right here. So all this is
18 going to be a 6-foot fence all the way this way,
19 and I believe this is the drive coming right here.

20 And then we plan on putting in this area a
21 retaining pond for water easement.

22 MEMBER PLONCZYNSKI: What are those red
23 circles on that? I'm just curious. Is that for
24 landscaping?

1 MR. FARRUGGIA: I think he's commenting on
2 the access.

3 MR. ESPARZA: Oh, yes, Montgomery wants --

4 MR. BERKHOUT: That's where Village of
5 Montgomery is requesting the screening. They sent
6 to us their comments in that exhibit this
7 afternoon as we put it in the last minute bullet
8 point. That's where they would like additional
9 screening at the entrance and along Route 30.

10 MEMBER PLONCZYNSKI: And this is the
11 entrance down on the bottom? Oh, okay.

12 MR. BERKHOUT: That's correct.

13 MEMBER ARIS: So the entrance up on 30 gets
14 closed out.

15 MR. ESPARZA: Yes.

16 MEMBER ARIS: And then the truck traffic
17 will go out to the new entrance to the south?

18 MR. ESPARZA: Yes.

19 MEMBER ARIS: So they're just wanting that
20 to be tidied up a little bit.

21 MEMBER LAKE: I heard fencing along Route 30.

22 MR. ESPARZA: They want a 6-foot fence in
23 conjunction with this fence that's already here.
24 So they want us to continue this way and take out

1 drive down 30 and look in between the trees.

2 There has been some standing water over the years,
3 and that will help eliminate that.

4 And then we also were informed that IDOT has
5 a future plan to put in another storm sewer down
6 30 to help eliminate this flooding even more, but
7 it's not in the five-year right now, so that's why
8 the Village wants to get this installed, to help
9 minimize any flooding problems.

10 CHAIRMAN BARBOSA: They referred to the
11 required fencing as opaque wood fence. You're
12 clear with them as to what kind of fence you're
13 putting up?

14 MR. TEBRUGGE: Yes, 6-foot board-on-board.

15 CHAIRMAN BARBOSA: You're also clear on
16 the tree planting and landscaping they want done?

17 MR. TEBRUGGE: Right. Some of the trees
18 around this entrance here, they took the trees out
19 to extend this drive, and we didn't get to that yet
20 this winter. The County and IDOT wanted to get
21 them as soon as possible off of 30 because of just
22 the trucks trying to pull out and accelerate with the
23 traffic, it just makes it easier for them to come
24 down to Baseline where other truck traffic goes.

Kane County Development & Community Services Department

Planning & Special Projects Division Monthly Report – August 2021

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

FOOD AND AGRICULTURE

Fox Valley Sustainability Network

- On July 19th and August 3rd Janice Hill and Matt Tansley participated in planning discussions for a local food and agriculture forum to be hosted by the Fox Valley Sustainability Network. Participants identified potential forum topics and speakers.

JJC Farm to School Program

- On June 28th and 29th Matt Tansley and JJC staff held interviews of candidates for the Farmers in the Classroom Series. Three interviews of the top candidates led to the recruitment of an urban farm operator to develop a presentation and farm video tour for the JJC class.
- Matt Tansley provided interviews on the JJC Farm to School Program to Kane County Connects and FarmWeek on August 2nd and 11th respectively. Matt provided an overview of the program's origins and expansion backed by the USDA Farm to School Program grant.

USDA Urban Agriculture and Innovative Production

- Tony Farruggia drafted a proposal for the USDA Urban Agriculture and Innovative Production grant program. Tony and Matt Tansley met virtually with a consultant on July 27th who provided critical feedback and recommendations for improving the grant proposal.

JOBS AND ECONOMIC DEVELOPMENT

DCEO Meet and Greet with New Director

- On July 21st, Chris Toth attended the virtual Meet and Greet with the new Northeast Region Director of DCEO. The topics discussed included local issues and upcoming statewide economic initiatives.

Invest Aurora Retention Committee

- Chris Toth participated in the Invest Aurora Retention Committee's monthly meeting on August 3rd.

COUNTY OF KANE

KANE COUNTY DEPARTMENT OF
ENVIRONMENTAL & WATER
RESOURCES



County Government Center
719 Batavia Avenue
Geneva, IL 60134
Phone: (630) 232-3497
Fax: (630) 208-3837
website: <http://www.co.kane.il.us>

Jodie L. Wollnik, P.E.
Director

STAFF RECOMMENDATION

TO: Development Committee
Kane County Board

FROM: Jodie L. Wollnik
Water Resources Division

DATE: August 3, 2021

RE: Cost-Share Drainage
Improvement Projects FY-2021

The following report is being submitted in accordance with the Policy and Guidelines for the Allocation and Disbursement of Assistance Funds for Stormwater And Subsurface Drainage Improvements discussed by the Development Committee on December 21, 1993:

1. Project Number: 2021-003
2. Project Location:
 - Memory Lane
 - Dundee Township – Section 14
 - Lake Marian Subdivision
3. Description of Improvements:
 - Install approx. 170 feet of new drain tile to replace old drain tile and solve long standing property flooding issue for residential landowners.
4. Cost:

	<u>Total Project</u>	<u>Percent Share</u>
Total Cost:	\$5,380	100%
• Kane County Water Resources	\$2,690	50%
• Residents	\$2,690	50%
5. Start Date:
 - Immediately
6. Type of Problem(s):

Three residential landowners have been dealing with a long standing drainage problem on their properties due to a failed drain tile system. The area has historically been drained via drain tile and the tile has completely failed in the last few years, causing surface runoff to pond for excessively long periods. The owners have obtained permission from the landowner to the south to replace the drain tile to the creek.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving Fee in Lieu of Detention for Prairie Farm Drainage Project

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

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

Was this item budgeted? n/a	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

The Prairie Farm subdivision was constructed in the early 1980's with a detention facility at the eastern edge of the subdivision. As part of the upstream Nicor project, fee in lieu of detention was paid to restore the outfall of the detention facility. This project will replace the downstream most section of the outfall where the Nicor improvement ends and connects into a larger drainage system.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

APPROVING FEE IN LIEU OF DETENTION FOR PRAIRIE FARM DRAINAGE PROJECT

WHEREAS, the Kane County Stormwater Management Ordinance allows a development to pay a fee in lieu of constructing the required stormwater detention for a development and fees are collected and held in a special account to be used for the purpose of constructing regional storage facilities that provide watershed benefits; and

WHEREAS, the Prairie Farm Subdivision was platted in 1984 (Recorder Number 1697431) with a detention basin located at the eastern edge of the subdivision; and

WHEREAS, Nicor Gas Company developed land upstream of the detention facility in Prairie Farm and as required under the Kane County Stormwater Ordinance, constructed an adequate outfall to replace the failed outfall through Prairie Farm to qualify to pay fee in lieu of detention for the project; and

WHEREAS, after the project was completed, it was found that the 24" pipe that the adequate outfall connected into was in need of replacement to ensure the proper flood storage within the stormwater detention basin in Prairie Farm Subdivision; and

WHEREAS, three quotes were obtained and J&L Excavating was determined to be the lowest responsible quote for the project in the amount of Fourteen thousand six hundred dollars and zero cents (\$14,600.00).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board and Chairman thereof that the fee in lieu of detention for Fourteen thousand six hundred dollars and zero cents (\$14,600.00) from account 420.670.680.55000 be allocated to the Prairie Farm Storm Sewer Replacement and the contract with J&L Excavating be approved for said work with the landowners responsible for seed and blanket.

Passed by the Kane County Board on September 14, 2021.

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

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

Vote:

Prairie Farm Drainage



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract with Conley Excavating, Inc for the Church Molitor Drainage Project

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

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

Was this item budgeted? yes	Appropriation Amount:\$66,000
If not budgeted, explain funding source:	

Summary:

Bids were received for the Church Molitor Drainage Project. The bids were reviewed and references contacted and staff recommends award of the contract to Conley Excavating, Inc.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING A CONTRACT WITH CONLEY EXCAVATING, INC FOR THE CHURCH
MOLITOR DRAINAGE PROJECT**

WHEREAS, the Kane County Purchasing Department solicited bids for the Church Molitor Drainage Project (36-021); and

WHEREAS, Six bids were received and Conley Excavating, Inc of Morris, IL was found to be the lowest responsive, responsible bidder; and

WHEREAS, funding for the project was approved through a Special Service Area (SW 52) under Ordinance 21-028, the 2021 Cost-Share budget and the Kane County Community Development Program 2021 (Resolution 21-351).

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an agreement with Conley Excavating, Inc of Morris, IL for an amount of One hundred seventy-five thousand, one hundred ninety-eight dollars and zero cents (\$175,198.00) which includes a contingency of ten percent with One hundred thirty-nine thousand six hundred dollars and zero cents (\$139,600.00) from the 2021 Community Development Program, Seventeen thousand seven hundred ninety-nine dollars and zero cents(\$17,799.00) to be paid over a 10 year period through SSA (SW-52) and Seventeen thousand seven hundred ninety-nine dollars and zero cents (\$17,799.00) to be paid from the FY2021 Cost Share Drainage fund.

Passed by the Kane County Board on September 14, 2021.

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

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

Vote:

21-09 Church Molitor

**County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER**

719 S. Batavia Avenue, Bldg. A
Geneva, Illinois 60134

Telephone: (630) 208-3803
Fax: (630) 208-5107



August 6, 2021

PROCUREMENT SYNOPSIS

Requesting Department: Environmental & Water Resources
Office of Community Reinvestment
Procurement Name: Bid 36-021 Church-Molitor Drainage Project
Recommended Vendors: Conley Excavating, Inc.

NOTIFICATION AND RESPONSE

Public Notices: Kane County Web Site and The Daily Herald

Advertising Date:	July 6, 2021	Notices sent/Plan Holders: 63/36
Proposal Due Date:	August 4, 2021	Proposals Received: 6

PURPOSE

This contract will provide all materials, equipment and labor for the Church-Molitor Drainage Project. This project is located in Aurora Township, south of Molitor Road and west of Farnsworth Avenue. It is funded through Community Development Block Grant Funds. Federal prevailing wage requirements apply. The following bids were received:

Vendor	Total Bid
Conley Excavating, Inc. - Morris, IL	\$159,271.00
Performance Construction & Engineering, LLC – Plano, IL	\$208,850.00
Lifco Construction – Carol Stream, IL	\$237,175.00
Copenhaver Construction, Inc. - Gilberts, IL	\$243,065.00
Martam Construction, Inc. – Elgin, IL	\$247,008.00
Misfits Construction Company – Chicago, IL	\$247,870.00

Staff has reviewed all bids and determined that Conley Excavating, Inc. will provide these services for Environmental and Water Resources and the Office of Community Reinvestment at the highest quality and value.

Environmental and Water Resources and the Office of Community Reinvestment recommend awarding the Church-Molitor Drainage Project contract to Conley Excavating of Morris, Illinois. pending approval by Committee and County Board.

Submitted By:
Maria C. Calamia
Maria C. Calamia, CPPB
Purchasing Director

AIA[®] Document A310[™] – 2010

Bid Bond

CONTRACTOR:

(Name, legal status and address)

Conley Excavating Inc

1555 Gramercy Pl
Morris, IL 60450-2517

OWNER:

(Name, legal status and address)

County of Kane
719 S Batavia Ave
Geneva, IL 60134-3077

SURETY:

(Name, legal status and principal place of business)

West Bend Mutual Insurance Company
PO Box 620976
Middleton, WI 53562

ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

BOND AMOUNT: \$

Ten Percent of the Amount Bid

PROJECT:

(Name, location or address, and Project number, if any)

Church-Molitor drainage project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Init.

POWER OF ATTORNEY

Know all men by these Presents, That West Bend Mutual Insurance Company, a corporation having its principal office in the City of West Bend, Wisconsin does make, constitute and appoint:

MICHAEL DAVIS

lawful Attorney(s)-in-fact, to make, execute, seal and deliver for and on its behalf as surety and as its act and deed any and all bonds, undertakings and contracts of suretyship, provided that no bond or undertaking or contract of suretyship executed under this authority shall exceed in amount the sum of:

Ten Million Dollars (\$10,000,000)

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of West Bend Mutual Insurance Company at a meeting duly called and held on the 21st day of December, 1999.

Appointment of Attorney-In-Fact. The president or any vice president, or any other officer of West Bend Mutual Insurance Company may appoint by written certificate Attorneys-In-Fact to act on behalf of the company in the execution of and attesting of bonds and undertakings and other written obligatory instruments of like nature. The signature of any officer authorized hereby and the corporate seal may be affixed by facsimile to any such power of attorney or to any certificate relating therefore and any such power of attorney or certificate bearing such facsimile signatures or facsimile seal shall be valid and binding upon the company, and any such power so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the company in the future with respect to any bond or undertaking or other writing obligatory in nature to which it is attached. Any such appointment may be revoked, for cause, or without cause, by any said officer at any time.

In witness whereof, the West Bend Mutual Insurance Company has caused these presents to be signed by its president undersigned and its corporate seal to be hereto duly attested by its secretary this 22nd day of September, 2017.

Attest Christopher C. Zwygart
Christopher C. Zwygart
Secretary



Kevin A. Steiner
Kevin A. Steiner
Chief Executive Officer/President

State of Wisconsin
County of Washington

On the 22nd day of September, 2017, before me personally came Kevin A. Steiner, to me known being by duly sworn, did depose and say that he resides in the County of Washington, State of Wisconsin; that he is the President of West Bend Mutual Insurance Company, the corporation described in and which executed the above instrument; that he knows the seal of the said corporation; that the seal affixed to said instrument is such corporate seal; that it was so affixed by order of the board of directors of said corporation and that he signed his name thereto by like order.



Juli A. Benedum
Juli A. Benedum
Senior Corporate Attorney
Notary Public, Washington Co., WI
My Commission is Permanent

The undersigned, duly elected to the office stated below, now the incumbent in West Bend Mutual Insurance Company, a Wisconsin corporation authorized to make this certificate, Do Hereby Certify that the foregoing attached Power of Attorney remains in full force effect and has not been revoked and that the Resolution of the Board of Directors, set forth in the Power of Attorney is now in force.

Signed and sealed at West Bend, Wisconsin this 28th day of July, 2021.



Heather A. Dunn
Heather Dunn
Vice President – Chief Financial Officer

Notice: Any questions concerning this Power of Attorney may be directed to the Bond Manager at NSI, a division of West Bend Mutual Insurance Company.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/12/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Crum-Halsted Agency Inc 100 South Latham St Suite 101 Sandwich IL 60548		CONTACT NAME: Shelley White PHONE (A/C, No, Ext): (815) 786-2105 FAX (A/C, No): (815) 786-2512 E-MAIL ADDRESS: swhite@crumhalsted.com	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Selective Ins Co of America	NAIC # 12572
INSURED		INSURER B:	
CONLEY EXCAVATING INC 1555 GRAMERCY PL		INSURER C:	
MORRIS IL 60450-2517		INSURER D:	
		INSURER E:	
		INSURER F:	


COVERAGES **CERTIFICATE NUMBER:** CL20122329246 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	S 2412960	08/09/2020	08/09/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000	
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	S 2412960	08/09/2020	08/09/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 1,000,000	
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$			S 2412960	08/09/2020	08/09/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Y	WC 9086469	08/09/2020	08/09/2021	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Rented/leased equipment			S 2412960	08/09/2020	08/09/2021	Limit 305,000 Deductible 500	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Bid# 36-021 Church-Molitor drainage project
The following are additional insured in regard on a Primary & Non-contributory basis for General Liability as required by written contract County of Kane, Huddleston-McBride Drainage Company and Aurora township Road District, Brian P Lorenzi 1771 Church Road, Harry Saunders 1791 Church Road, Patricia Russell 1165 Molitor Road, Gerald & Patricia May 1145 Molitor Road, Fleming, Charles & Stacy 1085 Molitor Road, Donna Schmid 1095 Molitor Road, Mikael Krukoff 1125 Molitor Road, Ariadna Galvan 1155 Molitor Road, LSF9 Master Participation Trust 1740 Richard Ave., Ramior Hernandez 1760 Richard Ave., Jamie Nieto 1780 Richard Ave., John O'Connell 1115 Molitor Road. Waiver of subrogation applies on General Liability, Commercial Auto and Workers Compensation in favor of the additional insureds as required by written contract

CERTIFICATE HOLDER County of Kane 719 Batavia Avenue Building A Geneva IL 60134	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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WC 00 03 13
WAIVER OF OUR RIGHT TO
RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)

This endorsement, effective on _____ at 12:01 A.M., standard time, forms a part of

Policy No. **WC 9086469** _____
(DATE) Endorsement No. Premium (if any) \$

of the _____
(NAME OF INSURANCE COMPANY)

issued to

Authorized Representative

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

Any party for whom you have agreed via written contract to waive subrogation prior to any loss.

This waiver is not applicable in any jurisdiction where prohibited by statute or regulation.

Contractors ElitePac® Extension

COMMERCIAL GENERAL LIABILITY
CG 79 88 05 12

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

1. BLANKET ADDITIONAL INSUREDS

a. Ongoing Operations

SECTION II — WHO IS AN INSURED is amended to include as an additional insured any person or organization you have agreed in a written contract, written agreement, or written permit to add as an additional insured on your policy, but only with respect to liability arising out of your ongoing operations performed under that contract, agreement, or permit when that contract, agreement, or permit requires the additional insured be added with respect to liability arising out of your ongoing operations. If the written contract, written agreement, or written permit does not require that the additional insured be added with respect to liability arising out of your ongoing operations, then **SECTION II — WHO IS AN INSURED** is amended to include as an additional insured any person or organization you have agreed in a written contract, written agreement, or written permit to add as an additional insured on your policy, but only with respect to "bodily injury", "property damage" or "personal and advertising injury" caused in whole or in part by your ongoing operations performed under that contract, agreement, or permit.

b. Completed Operations

SECTION II — WHO IS AN INSURED is amended to include as an additional insured any person or organization you have agreed in a written contract, written agreement, or written permit to add as an additional insured on your policy, but only with respect to their liability arising out of "your work" performed under that contract, agreement, or permit and included in the "products-completed operations hazard" when that contract, agreement, or permit requires the additional insured be added with respect to liability arising out of "your work" performed under that contract, agreement, or permit and included in the "products-completed operations hazard". If the written contract,

written agreement, or written permit does not require that the additional insured be added with respect to liability arising out of "your work" performed under that contract, agreement, or permit and included in the "products-completed operations hazard", then **SECTION II — WHO IS AN INSURED** is amended to include as an additional insured any person or organization you have agreed in a written contract, written agreement, or written permit to add as an additional insured on your policy, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by "your work" performed under that contract, agreement, or permit and included in the "products-completed operations hazard".

- c. The coverages provided in Paragraphs a. and b. do not apply unless the written contract or written agreement has been executed (executed means signed by the named insured) or written permit issued prior to the "bodily injury", "property damage" or "personal and advertising injury".

d. Exclusions

- (1) With respect to the insurance afforded to additional insureds under a. **Ongoing Operations** the following is added to 2. **Exclusions** under **Section I - Coverage A - Bodily Injury And Property Damage Liability**:

This insurance does not apply to "bodily injury", "property damage", or "personal and advertising injury" occurring after:

- (a) All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the site of the covered operations has been completed; or

(b) That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

(2) With respect to the insurance afforded to these additional insureds under **a. Ongoing Operations** and **b. Completed Operations**, the following is added to **2. Exclusions** under **Section I - Coverage A - Bodily Injury And Property Damage Liability**:

This insurance does not apply to:

"Bodily injury", "property damage", or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:

(a) The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or

(b) Supervisory, inspection, architectural or engineering activities.

e. Conditions

With respect to the insurance afforded to these additional insureds under **a. Ongoing Operations** and **b. Completed Operations** the following is added to Paragraph **4. Other Insurance, a. Primary Insurance** under **SECTION IV — COMMERCIAL GENERAL LIABILITY CONDITIONS**:

This insurance is primary and will not contribute with any other insurance available to an additional insured under this coverage part provided that:

(1) The additional insured is a Named Insured under such other insurance.

(2) You have agreed in a written contract, written agreement or written permit to include that additional insured on your General Liability policy on a primary and/or non-contributory basis.

2. PROPERTY DAMAGE CARE, CUSTODY OR CONTROL

The following is added to **Exclusion j.** under **Section I - Coverage A - Bodily Injury And Property Damage Liability**:

Paragraphs (4) and (5) do not apply for the limited purpose of providing the coverage and sub-limits of liability as set forth below.

We will pay those sums that the insured becomes legally obligated to pay as damages arising out of "property damage" to:

(1) Personal property in the care, custody or control of the insured; and

(2) That particular part of real property on which you or any contractors or subcontractors working directly or indirectly on your behalf are performing operations, if the "property damage" arises out of those operations.

The most we will pay under (1) and (2) above in any one "occurrence" or for all damages during any one policy period is a sub-limit of \$100,000.

These limits are included in and not in addition to the Limits of Insurance shown in the Declarations of the Commercial General Liability Policy.

Our right and duty to defend the insured against any "suit" for damages under (1) and (2) above ends when we have used up the applicable sub-limit of liability in the payment of judgments or settlements under it.

3. OTHER INSURANCE AMENDMENT — SUPPLEMENTAL COVERAGE FOR INSURED'S INVOLVEMENT IN A CONSOLIDATED (WRAP-UP) INSURANCE PROGRAM OR SIMILAR PROJECT

The following is added to **Section IV — Commercial General Liability Conditions 4. Other Insurance b. Excess Insurance (1)(a)**:

(v) That is covered by a consolidated (wrap-up) or similar insurance program provided by the prime contractor/project manager or owner of the construction project in which you are involved for your ongoing operations or operations included within the "products-completed operations hazard".

4. FELLOW EMPLOYEE EXTENSION

Under **SECTION II — WHO IS AN INSURED 2.a.** and **2.a. (1)** are replaced by the following:

- a. Your “volunteer workers” only while performing duties related to the conduct of your business, or your “employees”, other than either your “executive officers” (if you are an organization other than a partnership, joint venture, or limited liability company) or your managers (if you are a limited liability company), but only for acts within the scope of their employment by you or while performing duties related to the conduct of your business. The Employers Liability exclusion (**SECTION I — COVERAGES; Coverage A, exclusion e.**) does not apply to this provision. However, none of these “employees” or “volunteer workers” are insureds for:

(1) “Bodily injury” or “personal and advertising injury”:

- (a)** Arising out of his or her providing or failing to provide professional health care services.

5. CONTRACTUAL LIABILITY (RAILROADS)

Definition 9. Insured Contract is amended as follows:

Paragraph **c.** is deleted in its entirety and replaced with the following:

Any easement or license agreement;

Paragraph **f.(1)** is deleted in its entirety.

6. WAIVER OF GOVERNMENTAL IMMUNITY

We will waive, both in the adjustment of claims and in the defense of “suits” against the insured, any governmental immunity of the insured, unless the insured requests in writing that we not do so.

Waiver of immunity as a defense will not subject us to liability for any portion of a claim or judgment in excess of the applicable limit of insurance.

ElitePac®
General Liability Extension Endorsement

COMMERCIAL GENERAL LIABILITY
CG 73 00 01 16

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies the insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

The **SECTIONS** of the Commercial General Liability Coverage Form identified in this endorsement will be amended as shown below. However, if (a) two or more Coverage Parts of this policy, or (b) two or more forms or endorsements within the same Coverage Part apply to a loss, only the broadest coverage of this policy will apply, unless specifically stated otherwise within the particular amendment covering that loss.

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

COVERAGES - Amendments

SECTION I - COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY

EXCLUSIONS

Employer's Liability Amendment

(This provision is not applicable in the State of New York).

The following is added to Exclusion e. **Employer's Liability** under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions:**

This exclusion also does not apply to any "temporary worker".

Non-Owned Aircraft, Auto or Watercraft

A. Paragraph (2) of Exclusion g. **Aircraft, Auto Or Watercraft** under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions** is deleted in its entirety and replaced with the following:

(2) A watercraft you do not own that is:

- (a) Less than 26 feet long and not being used to carry persons or property for a charge; or
- (b) At least 26 feet, but less than 60 feet long, and not being used to carry persons or property for a charge. Any person is an insured who uses or is responsible for the use of such watercraft with your expressed or implied consent. However, if the insured has any other valid and collectible insurance for "bodily injury" or "property damage" that would be covered under this provision, or on any other basis, this coverage is then excess, and subject to Condition 4. **Other Insurance, b. Excess Insurance** under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS.**

B. The following is added to Exclusion g. **Aircraft, Auto Or Watercraft** under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions:**

This exclusion does not apply to:

- (6) Any aircraft, not owned or operated by any insured, which is hired, chartered or loaned with a paid crew. However, if the insured has any other valid and collectible insurance for "bodily injury" or "property damage" that would be covered under this provision, or on any other basis, this coverage is then excess, and subject to Condition 4. **Other Insurance, b. Excess Insurance** under **SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS.**

Damage To Premises Rented to You

A. The last paragraph of Paragraph 2. **Exclusions** under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE** is deleted in its entirety and replaced with the following:

Exclusions c. through n. do not apply to damage by fire, lightning or explosion to premises rented to you or temporarily occupied by you with the permission of the owner. A separate limit of insurance applies to this coverage as described in **SECTION III - LIMITS OF INSURANCE.**

B. Paragraph 6. under **SECTION III - LIMITS OF INSURANCE** is deleted in its entirety and replaced with the following:

6. Subject to Paragraph 5. above, the most we will pay under **COVERAGE A** for damages because of "property damage" to any one premises, while rented to you, or in the case of damage caused by fire, lightning or explosion, while rented to you or temporarily occupied by you with permission of the owner, for all such damage caused by fire, lightning or explosion proximately caused by the same event, whether such damage results from fire, lightning or explosion or any combination of the three, is the amount shown in the Declarations for the Damage To Premises Rented To You Limit.

C. Paragraph a. of Definition 9. "Insured contract" under **SECTION V - DEFINITIONS** is deleted in its entirety and replaced with the following:

a. A contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage by fire, lightning or explosion to premises while rented to you or temporarily occupied by you with the permission of the owner is not an "insured contract";

Electronic Data Liability

A. Exclusion p. **Access or Disclosure Of Confidential Or Personal Information And Date-related Liability** under **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY, 2. Exclusions** is deleted in its entirety and replaced by the following:

p. **Access or Disclosure Of Confidential Or Personal Information And Date-related Liability**

Damages arising out of:

- (1) Any access to or disclosure of any person's or organization's confidential or personal information, including patents, trade secrets, processing methods, customer lists, financial information, credit card information or any other type of nonpublic information; or
- (2) The loss of, loss of use of, damage to, corruption of, inability to access, or inability to manipulate "electronic data" that does not result from physical injury to tangible property.

This exclusion applies even if damages are claimed for notification costs, credit monitoring expenses, forensic expenses, public relations expenses or any other loss, cost or expense incurred by you or others arising out of that which is described in Paragraph (1) or (2) above.

B. The following paragraph is added to **SECTION III - LIMITS OF INSURANCE**:

Subject to 5. above, the most we will pay under **COVERAGE A** for "property damage" because of all loss of "electronic data" arising out of any one "occurrence" is a sub-limit of \$100,000.

SECTION I - COVERAGE C MEDICAL PAYMENTS EXCLUSIONS

Any Insured Amendment

Exclusion a. **Any Insured under COVERAGE C MEDICAL PAYMENTS, 2. Exclusions** is deleted in its entirety and replaced with the following:

a. **Any Insured**

To any insured.

This exclusion does not apply to:

- (1) "Not-for-profit members";
- (2) "Golfing facility" members who are not paid a fee, salary, or other compensation; or
- (3) "Volunteer workers".

This exclusion exception does not apply if **COVERAGE C MEDICAL PAYMENTS** is excluded by another endorsement to this Coverage Part.

Product Amendment

Exclusion f. **Products-Completed Operations Hazard** under **COVERAGE C MEDICAL PAYMENTS, 2. Exclusions** is deleted in its entirety and replaced with the following:

f. **Products-Completed Operations Hazard**

Included within the "products-completed operations hazard".

This exclusion does not apply to "your products" sold for use or consumption on your premises, while such products are still on your premises.

This exclusion exception, does not apply if **COVERAGE C MEDICAL PAYMENTS** is excluded by another endorsement to this Coverage Part.

SECTION I - SUPPLEMENTARY PAYMENTS - COVERAGES A AND B

Expenses For Bail Bonds And Loss Of Earnings

A. Subparagraph 1.b. under **SUPPLEMENTARY PAYMENTS - COVERAGES A AND B** is deleted in its entirety and replaced with the following:

b. Up to \$5,000 for cost of bail bonds required because of accidents or traffic law violations arising out of the use of any vehicle to which Bodily Injury Liability Coverage applies. We do not have to furnish these bonds.

B. Subparagraph 1.d. under **SUPPLEMENTARY PAYMENTS - COVERAGES A AND B** is deleted in its entirety and replaced with the following:

- d. All reasonable expenses incurred by the insured at our request to assist us in the investigation or defense of the claim or "suit", including actual loss of earnings up to \$1,000 a day because of time off from work.

SECTION II - WHO IS AN INSURED - Amendments

Not-for-Profit Organization Members

The following paragraph is added to **SECTION II - WHO IS AN INSURED**:

If you are an organization other than a partnership, joint venture, or a limited liability company, and you are a not-for-profit organization, the following are included as additional insureds:

1. Your officials;
2. Your trustees;
3. Your members;
4. Your board members;
5. Your commission members;
6. Your agency members;
7. Your insurance managers;
8. Your elective or appointed officers; and
9. Your "not-for-profit members".

However only with respect to their liability for your activities or activities they perform on your behalf.

Employees As Insureds Modified

- A. Subparagraph 2.a.(1)(a) under **SECTION II - WHO IS AN INSURED** does not apply to "bodily injury" to a "temporary worker" caused by a co-"employee" who is not a "temporary worker".
- B. Subparagraph 2.a.(2) under **SECTION II - WHO IS AN INSURED** does not apply to "property damage" to the property of a "temporary worker" or "volunteer worker" caused by a co-"employee" who is not a "temporary worker" or "volunteer worker".
- C. Subparagraph 2.a.(1)(d) under **SECTION II - WHO IS AN INSURED** does not apply to "bodily injury" caused by cardio-pulmonary resuscitation or first aid services administered by a co-"employee".

With respect to this provision only, Subparagraph (1) of Exclusion 2. e. **Employer's Liability** under **SECTION I - COVERAGES, COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** does not apply.

Newly Formed Or Acquired Organizations

A. Subparagraph 3.a. under **SECTION II - WHO IS AN INSURED** is deleted in its entirety and replaced with the following:

- a. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier. However, **COVERAGE A** does not apply to "bodily injury" or "property damage" that occurred before you acquired or formed the organization.

B. The following paragraph is added to **SECTION II - WHO IS AN INSURED**, Paragraph 3:

If you are engaged in the business of construction of dwellings three stories or less in height, or other buildings three stories or less in height and less than 25,000 square feet in area, you will also be an insured with respect to "your work" only, for the period of time described above, for your liability arising out of the conduct of any partnership or joint venture of which you are or were a member, even if that partnership or joint venture is not shown as a Named Insured. However, this provision only applies if you maintain or maintained an interest of at least fifty percent in that partnership or joint venture for the period of that partnership or joint venture.

This provision does not apply to any partnership or joint venture that has been dissolved or otherwise ceased to function for more than thirty-six months.

With respect to the insurance provided by this provision, **Newly Formed or Acquired Organizations**, the following is added to **SECTION IV - COMMERCIAL GENERAL LIABILITY**, Paragraph 4. **Other Insurance**, Subparagraph b. **Excess Insurance**:

The insurance provided by this provision, **Newly Formed or Acquired Organizations**, is excess over any other insurance available to the insured, whether primary, excess, contingent or on any other basis.

(All other provisions of this section remain unchanged).

Blanket Additional Insureds - As Required By Contract

A. Subject to the **Primary and Non-Contributory** provision set forth in this endorsement, **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization whom you have agreed in a written contract, written agreement or written permit that such person or organization be added as an additional insured on your policy. Such person or organization is an additional insured only with respect to liability for "bodily injury" or "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your ongoing operations, "your product", or premises owned or used by you;

With respect to the insurance afforded to these additional insureds, the following additional exclusion applies:

This insurance does not apply to:

"Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services by or for you, including:

- a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
- b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or failure to render, any professional architectural, engineering or surveying services.

2. Your maintenance, operation or use of equipment, other than aircraft, "auto" or watercraft, rented or leased to you by such person or organization. A person or organization's status as an additional insured under this endorsement ends when their contract, or agreement with you for such rented or leased equipment ends. With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the rental agreement or equipment lease expires.

The provisions of this coverage extension do not apply unless the written contract or written agreement has been executed (executed means signed by the named insured) or written permit issued prior to the "bodily injury" or "property damage" or "personal and advertising injury".

Broad Form Vendors Coverage

Subject to the **Primary and Non-Contributory** provision set forth in this endorsement, **SECTION II - WHO IS AN INSURED** is amended to include as an additional insured any person or organization (referred to below as vendor) whom you have agreed in a written contract or written agreement to add as an additional insured on your policy. Such person or organization is an additional insured only with respect to "bodily injury" or "property damage" arising out of "your products" which are distributed or sold in the regular course of the vendor's business, however the insurance afforded the vendor does not apply to:

- a. "Bodily injury" or "property damage" for which the vendor is obligated to pay damages by reason of the assumption of liability in a contract or agreement; however this exclusion does not apply to liability for damages that the vendor would have in the absence of the contract or agreement;
- b. Any express warranty unauthorized by you;
- c. Any physical or chemical change in the product made intentionally by the vendor;
- d. Repackaging, unless unpacked solely for the purpose of inspection, demonstration, testing, or the substitution of parts under instructions from the manufacturer, and then repackaged in the original container;
- e. Any failure to make such inspections, adjustments, tests or servicing as the vendor has agreed to make or normally undertakes to make in the usual course of business in connection with the sale of the product; or
- f. Products which, after distribution or sale by you, have been labeled or re-labeled or used as a container, part of ingredient of any other thing or substance by or for the vendor; however this insurance does not apply to any insured person or organization, from who you have acquired such products, or any ingredient, part or container, entering into, accompanying or containing such products.

The provisions of this coverage extension do not apply unless the written contract or written agreement has been executed (executed means signed by the named insured) prior to the "bodily injury" or "property damage".

Incidental Malpractice

Subparagraph 2.a.(1)(d) under SECTION II - WHO IS AN INSURED is deleted in its entirety and replaced with the following:

- (d) Arising out of his or her providing or failing to provide professional health care services. This does not apply to nurses, emergency medical technicians or paramedics if you are not in the business or occupation of providing any such professional services.

This provision does not apply if you are a Social Service or Senior Living risk.

SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS - Amendments

Knowledge Of Occurrence, Claim, Suit Or Loss

The following is added to Paragraph 2. **Duties in the Event of Occurrence, Offense, Claim or Suit** under SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

The requirements under this paragraph do not apply until after the "occurrence" or offense is known to:

1. You, if you are an individual;
2. A partner, if you are a partnership;
3. An "executive officer" or insurance manager, if you are a corporation;
4. Your members, managers or insurance manager, if you are a limited liability company; or
5. Your elected or appointed officials, officers, members, trustees, board members, commission members, agency members, or your administrator or your insurance manager if you are an organization other than a partnership, joint venture, or limited liability company.

Primary and Non-Contributory Provision

The following is added to Paragraph 4. **Other Insurance, b. Excess Insurance** under SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

This insurance shall be excess with respect to any person or organization included as an additional insured under this policy, any other insurance that person or organization has shall be primary with respect to this insurance, unless:

- (1) The additional insured is a Named Insured under such other insurance;
- (2) You have agreed in a written contract, written agreement or written permit to include that additional insured on your General Liability policy on a primary and/or non-contributory basis; and
- (3) The written contract or written agreement has been executed (executed means signed by the named insured) or written permit issued prior to the "bodily injury" or "property damage" or "personal and advertising injury".

Unintentional Failure To Disclose Hazards

The following is added to Paragraph 6. **Representations** under SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

However, if you should unintentionally fail to disclose any existing hazards in your representations to us at the inception date of the policy, or during the policy period in connection with any additional hazards, we shall not deny coverage under this Coverage Part based upon such failure to disclose hazards.

Waiver Of Transfer Of Rights Of Recovery

The following is added to Paragraph 8. **Transfer of Rights Of Recovery Against Others To Us** under SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

We will waive any right of recovery we may have against a person or organization because of payments we make for "bodily injury" or "property damage" arising out of your ongoing operations or "your work" done under a written contract or written agreement and included in the "products-completed operations hazard", if:

1. You have agreed to waive any right of recovery against that person or organization in a written contract or written agreement;
2. Such person or organization is an additional insured on your policy; or
3. You have assumed the liability of that person or organization in that same contract, and it is an "insured contract".

The section above only applies to that person or organization identified above, and only if the "bodily injury" or "property damage" occurs subsequent to the execution of the written contract or written agreement.

Liberalization

The following condition is added to SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

If we revise this Coverage Part to provide more coverage without additional premium charge, subject to our filed company rules, your policy will automatically provide the additional coverage as of the day the revision is effective in your state.

Non-Accumulation Of Limits

(This provision is not Applicable in the state of New York or Wisconsin).

The following condition is added to SECTION IV - COMMERCIAL GENERAL LIABILITY CONDITIONS:

If you have other insurance provided by us or one of our affiliates that will respond to a claim or "suit" also covered under this coverage, the maximum limit of insurance under all collectible insurance shall not exceed the highest applicable limit under any one of the other coverage part(s), form(s) or policy(ies).

SECTION V - DEFINITIONS

Discrimination

(This provision does not apply in New York).

- A. The following is added to Definition 14. "Personal and advertising injury":

"Personal and advertising injury" also means "discrimination" that results in injury to the feelings or reputation of a natural person, however only if such "discrimination" or humiliation is:

1. Not done by or at the direction of:
 - a. The insured; or
 - b. Anyone considered an insured under **SECTION II - WHO IS AN INSURED**;
2. Not done intentionally to cause harm to another person.
3. Not directly or indirectly related to the employment, prospective employment or termination of employment of any person or persons by any insured.
4. Not arising out of any "advertisement" by the insured.

- B. The following definition is added to **SECTION V - DEFINITIONS**:

"Discrimination" means:

- a. Any act or conduct that would be considered discrimination under any applicable federal, state, or local statute, ordinance or law;
- b. Any act or conduct that results in disparate treatment of, or has disparate impact on, a person, because of that person's race, religion, gender, sexual orientation, age, disability or physical impairment; or
- c. Any act or conduct characterized or interpreted as discrimination by a person based on that person's race, religion, gender, sexual orientation, age, disability or physical impairment.

It does not include acts or conduct characterized or interpreted as sexual intimidation or sexual harassment, or intimidation or harassment based on a person's gender.

Electronic Data

The following definition is added to **SECTION V - DEFINITIONS**:

"Electronic data" means information, facts or programs stored as or on, created or used on, or transmitted to or from computer software, including systems and applications software, hard or floppy disks, CD-ROMS, tapes, drives, cell, data processing devices or any other media which are used with electronically controlled equipment.

For the purpose of the Electronic Data Liability coverage provided by this endorsement, Definition 17. "Property damage" is deleted in its entirety and replaced by the following:

17. "Property damage" means:

- a. Physical injury to tangible property, including all resulting loss of use of that property. All such loss of use shall be deemed to occur at the time of the physical injury that caused it; or
- b. Loss of, loss of use of, damage to, corruption of, inability to access, or inability to properly manipulate "electronic data", resulting from physical injury to tangible property. All such loss of "electronic data" shall be deemed to occur at the time of the "occurrence" that caused it.

For the purpose of the Electronic Data Liability coverage provided by this endorsement, "electronic data" is not tangible property.

Employee Amendment

Definition 5. "Employee" under **SECTION V - DEFINITIONS** is deleted in its entirety and replaced by the following:

5. "Employee" includes a "leased worker", or a "temporary worker". If you are a School, "Employee" also includes a student teacher.

Golfing Facility

The following definition is added to **SECTION V - DEFINITIONS**:

"Golfing facility" means a golf course, golf club, driving range, or miniature golf course.

Mental Anguish Amendment

(This provision does not apply in New York).

Definition 3. "Bodily injury" under **SECTION V - DEFINITIONS** is deleted in its entirety and replaced with the following:

3. "Bodily injury" means bodily injury, sickness or disease sustained by a person, including death resulting from any of these at any time. This includes mental anguish resulting from any bodily injury, sickness or disease sustained by a person. (In New York, mental anguish has been determined to be "bodily injury").

Not-for-profit Member

The following definition is added to **SECTION V - DEFINITIONS**:

"Not-for-profit member" means a person who is a member of a not-for-profit organization, including clubs and churches, who receives no financial or other compensation.

ElitePac® Commercial Automobile Extension

COMMERCIAL AUTO
CA 78 09 01 16

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Business Auto Coverage Form apply unless modified by the endorsement.

AMENDMENTS TO SECTION II - LIABILITY COVERAGE

If this policy provides Auto Liability coverage for Owned Autos, the following extensions are applicable accordingly:

NEWLY ACQUIRED OR FORMED ORGANIZATIONS

The following is added to **SECTION II, A.1. - Who Is An Insured:**

Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company over which you maintain ownership or majority interest, will qualify as a Named Insured if there is no similar insurance available to that organization. However:

1. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
2. Coverage does not apply to "bodily injury" or "property damage" resulting from an "accident" that occurred before you acquired or formed the organization.

No person or organization is an "insured" with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

LIMITED LIABILITY COMPANIES

The following is added to **SECTION II, A.1. - Who Is An Insured:**

If you are a limited liability company, your members and managers are "insureds" while using a covered "auto" you don't own, hire or borrow during the course of their duties for you.

EMPLOYEES AS INSURED

If this policy provides Auto Liability coverage for Non-Owned Autos, the following is added to **SECTION II, A.1. - Who Is An Insured:**

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name with your permission, while performing duties related to the conduct of your business.

BLANKET ADDITIONAL INSURED

The following is added to **SECTION II, A.1. - Who Is An Insured:**

Any person or organization with whom you agreed in a written contract, written agreement or written permit to add as an additional "insured" on your policy is an additional "insured". Such person or organization is an additional "insured" only with respect to your ownership, maintenance or use of a covered "auto". This coverage shall be primary and non-contributory with respect to the additional "insured". This provision only applies if:

1. It is required in the written contract, written agreement or written permit identified in this section;
2. It is permitted by law; and
3. The written contract or written agreement has been executed or written permit issued prior to the "bodily injury" or "property damage".

EXPENSES FOR BAIL BONDS AND LOSS OF EARNINGS

Paragraphs (2) and (4) of **SECTION II, A.2.a. - Supplementary Payments** are deleted in their entirety and replaced with the following:

- (2) Up to the Limit of Insurance shown on the ElitePac Schedule for the cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" covered under this policy. We do not have to furnish these bonds.
- (4) All reasonable expenses incurred by the "insured" at our request. This includes actual loss of earnings because of time off from work, which we will pay up to the Limit of Insurance shown on the ElitePac Schedule.

EMPLOYEE INDEMNIFICATION AND EMPLOYER'S LIABILITY AMENDMENT

The following is added to **SECTION II, B.4. - Exclusions:**

This exclusion does not apply to a "volunteer worker" who is not entitled to workers compensation, disability or unemployment compensation benefits.

FELLOW EMPLOYEE COVERAGE

The **Fellow Employee Exclusion, SECTION II, B.5. -** is deleted in its entirety.

CARE, CUSTODY OR CONTROL AMENDMENT

The following is added to **SECTION II, B.6. - Exclusions:**

This exclusion does not apply to property owned by anyone other than an "insured", subject to the following:

1. The most we will pay under this exception for any one "accident" is the Limit of Insurance stated in the ElitePac Schedule; and
2. A per "accident" deductible as stated in the ElitePac Schedule applies to this exception.

AMENDMENTS TO SECTION III - PHYSICAL DAMAGE COVERAGE

If this policy provides Comprehensive, Specified Causes of Loss or Collision coverage, the following extensions are applicable for those "autos" for which Comprehensive, Specified Causes of Loss or Collision coverage is purchased:

TOWING AND LABOR

SECTION III, A.2. - Towing is deleted in its entirety and replaced with the following:

We will pay all reasonable towing and labor costs up to the maximum Limit of Insurance shown on the ElitePac Schedule per tow each time a covered "Private Passenger Auto", "Social Service Van or Bus" or "Light Truck" is disabled and up to the maximum Limit of Insurance per tow each time a covered "Medium Truck", "Heavy Truck" or "Extra Heavy Truck" is disabled.

For labor charges to be eligible for reimbursement the labor must be performed at the place of disablement.

This coverage extension does not apply to Emergency Services Organizations and Governmental Entities.

GLASS BREAKAGE DEDUCTIBLE

The following is added to **SECTION III, A.3. - Glass Breakage - Hitting A Bird Or Animal - Falling Objects or Missiles:**

If damaged glass is repaired rather than replaced, no deductible will apply for such repair. This extension does not apply to Emergency Services Organizations and Governmental Entities.

ADDITIONAL TRANSPORTATION EXPENSES

SECTION III, A.4.a. - Transportation Expenses is deleted in its entirety and replaced with the following:

We will pay up to the maximum Limit of Insurance shown on the ElitePac Schedule for temporary transportation expenses that you incur because of any "loss" to a covered "auto", but only if the covered "auto" carries the coverages and meets the requirements described in **1. or 2. below:**

1. We will pay temporary transportation expenses for total theft of a covered "auto". We will only pay for such expenses incurred during the period beginning 24 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".
2. For "loss" other than total theft of a covered "auto" under Comprehensive or Specified Causes of Loss Coverage, or for any "loss" under Collision Coverage to a covered "auto", we will only pay for those temporary transportation expenses incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy's expiration, with the lesser of the number of days reasonably required to repair or replace the covered "auto" or 30 days.

Paragraph **2.** of this extension does not apply while there are spare or reserve "autos" available to you for your operations.

This coverage extension does not apply to Emergency Services Organizations and Governmental Entities.

HIRED AUTO PHYSICAL DAMAGE COVERAGE

The following is added to **SECTION III, A.4. - Coverage Extensions:**

Physical Damage coverage is hereby extended to apply to Physical Damage "loss" to "autos" leased, hired, rented or borrowed without a driver. We will provide coverage equal to the broadest coverage available to any covered "auto" shown in the Declarations. But, the most we will pay for "loss" to each "auto" under this coverage extension is the lesser of:

1. The Limit of Insurance stated in the ElitePac Schedule; or
2. The actual cash value of the damaged or stolen property as of the time of the "loss"; or
3. The actual cost of repairing or replacing the damaged or stolen property with other property of like kind and quality. A part is of like kind and quality when it is of equal or better condition than the pre-accident part. We will use the original equipment from the manufacturer when:

- (a) The operational safety of the vehicle might otherwise be impaired;
- (b) Reasonable and diligent efforts to locate the appropriate rebuilt, aftermarket or used part have been unsuccessful; or
- (c) A new original equipment part of like kind and quality is available and will result in the lowest overall repair cost.

For each leased, hired, rented or borrowed "auto" our obligation to pay "losses" will be reduced by a deductible equal to the highest deductible applicable to any owned "auto" for that coverage. No deductible will be applied to "losses" caused by fire or lightning.

SECTION IV, B.5. Other Insurance Condition, Paragraph 5.b. is deleted in its entirety and replaced by the following:

For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- 1. Any covered "auto" you lease, hire, rent, or borrow; and
- 2. Any covered "auto" hired or rented by your "employee" under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

This coverage extension does not apply to Emergency Services Organizations and Governmental Entities.

HIRED AUTO LOSS OF USE COVERAGE

The following is added to **SECTION III, A.4. - Coverage Extensions:**

We will pay expenses for which you are legally responsible to pay up to the Limit of Insurance shown on the ElitePac Schedule per "accident" for loss of use of a leased, hired, rented or borrowed "auto" if it results from an "accident".

This coverage extension does not apply to Emergency Services Organizations, Governmental Entities, and Schools.

AUTO LOAN/LEASE GAP COVERAGE (Not Applicable in New York)

The following is added to **SECTION III, A.4. - Coverage Extensions:**

In the event of a total "loss" to a covered "auto" we will pay any unpaid amount due on the lease or loan for a covered "auto", less:

- 1. The amount paid under the Physical Damage Coverage Section of the policy; and

- 2. Any:
 - a. Overdue lease/loan payments at the time of "loss";
 - b. Financial penalties imposed under a lease for excessive use, abnormal wear and tear, high mileage or similar charges;
 - c. Security deposits not refunded by the lessor or financial institution;
 - d. Costs for extended warranties, credit life, health, accident, or disability insurance purchased with the loan or lease; and
 - e. Carry-over balances from previous leases or loans.

You are responsible for the deductible applicable to the "loss" for the covered "auto".

This extension only applies if the lessor or financial institution is an additional "insured" under this Coverage Form.

PERSONAL EFFECTS

The following is added to **SECTION III, A.4. - Coverage Extensions:**

If this policy provides Comprehensive Coverage for a covered "auto" you own and that covered "auto" is stolen, we will pay up to the Limit of Insurance shown on the ElitePac Schedule, without application of a deductible, for lost personal effects that were in the covered "auto" at the time of theft. Personal effects do not include jewelry, tools, money, or securities. This coverage is excess over any other collectible insurance.

AIRBAG COVERAGE

The following is added to **SECTION III, B.3.a. - Exclusions:**

Mechanical breakdown does not include the accidental discharge of an airbag.

This coverage extension does not apply to Emergency Services Organizations and Governmental Entities.

EXPANDED AUDIO, VISUAL, AND DATA ELECTRONIC EQUIPMENT COVERAGE

SECTION III, B.4. - Exclusions

This exclusion does not apply to the following:

- 1. Global positioning systems;
- 2. "Telematic devices"; or
- 3. Electronic equipment that reproduces, receives or transmits visual or data signals and accessories used with such equipment, provided such equipment is:
 - a. Permanently installed in or upon the covered "auto" at the time of the "loss";
 - b. Removable from a housing unit that is permanently installed in the covered "auto" at the time of the "loss";

- c. Designed to be solely operated by use of power from the "auto's" electrical system; or
- d. Designed to be used solely in or upon the covered "auto".

For each covered "loss" to such equipment, a deductible of \$50 shall apply, unless the deductible otherwise applicable to such equipment is less than \$50, at which point the lower deductible, if any, will apply.

COMPREHENSIVE DEDUCTIBLE - LOCATION TRACKING DEVICE

The following is added to **SECTION III, D. - Deductible:**

Any Comprehensive Coverage Deductible shown in the Declarations will be reduced by 50% for any "loss" caused by theft if the covered "auto" is equipped with a location tracking device and that device was the sole method used to recover the "auto".

PHYSICAL DAMAGE LIMIT OF INSURANCE

SECTION III, C. - Limit Of Insurance is deleted in its entirety and replaced with the following:

The most we will pay for a "loss" in any one "accident" is the lesser of:

1. The actual cash value of the damaged or stolen property as of the time of the "loss"; or
2. The cost of repairing or replacing the damaged or stolen property with other property of like kind and quality.

This coverage extension does not apply to Emergency Services Organizations and Governmental Entities.

AMENDMENTS TO SECTION IV - BUSINESS AUTO CONDITIONS

DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

The following is added to **SECTION IV, A.2.a. - Duties In The Event Of Accident, Claim, Suit Or Loss:**

The notice requirements for reporting "accident" claim, "suit" or "loss" information to us, including provisions related to the subsequent investigation of such "accident", claim, "suit" or "loss" do not apply until the "accident", claim, "suit" or "loss" is known to:

1. You, if you are an individual;
2. A partner, if you are a partnership;
3. An executive officer or insurance manager, if you are a corporation;
4. Your members, managers or insurance manager, if you are a limited liability company;

5. Your elected or appointed officials, trustees, board members or your insurance manager, if you are an organization other than a partnership, joint venture or limited liability company.

But, this section does not amend the provisions relating to notification of police or protection or examination of the property that was subject to the "loss".

WAIVER OF SUBROGATION

SECTION IV, A.5. - Transfer Of Rights Of Recovery Against Others To Us is deleted in its entirety and replaced with the following:

We waive any right of recovery we may have against any person or organization because of payments we make for "bodily injury" or "property damage" resulting from the ownership, maintenance or use of a covered "auto" but only when you have assumed liability for such "bodily injury" or "property damage" in an "insured contract". In all other circumstances, if a person or organization to or for whom we make payment under this Coverage Form has rights to recover damages from another, those rights are transferred to us.

MULTIPLE DEDUCTIBLES

The following is added to **SECTION IV, A. - Loss Conditions:**

If a "loss" from one event involves two or more covered "autos" and coverage under Comprehensive or Specified Causes of Loss applies, only the highest applicable deductible will be applied.

CONCEALMENT, MISREPRESENTATION OR FRAUD

The following is added to **SECTION IV, B.2. - Concealment, Misrepresentation Or Fraud:**

If you should unintentionally fail to disclose any existing hazards in your representations to us prior to the inception date of the policy or during the policy period in connection with any newly discovered hazards, we will not deny coverage under this Coverage Form based upon such failure.

POLICY PERIOD, COVERAGE TERRITORY

SECTION IV, B.7. - Policy Period, Coverage Territory is deleted in its entirety and replaced with the following:

Under this Coverage Form, we cover "accidents" and "losses" occurring:

- a. During the policy period shown in the Declarations; and
- b. Within the "Coverage Territory".

We also cover "loss" to or "accidents" involving a covered "auto" while being transported between any of these places.

TWO OR MORE COVERAGE FORMS OR POLICIES ISSUED BY US - DEDUCTIBLES

The following is added to **SECTION IV, B.8. - Two Or More Coverage Forms Or Policies Issued By Us:**

If a "loss" covered under this Coverage Form also involves a "loss" to other property resulting from the same "accident" that is covered under this policy or another policy issued by us or any member company of ours, only the highest applicable deductible will be applied.

AMENDMENTS TO SECTION V - DEFINITIONS

BODILY INJURY INCLUDING MENTAL ANGUISH (Not Applicable in New York)

The definition of bodily injury is deleted in its entirety and replaced by the following:

"Bodily injury" means bodily injury, sickness, or disease sustained by a person, including death resulting from any of these. "Bodily injury" includes mental anguish resulting from bodily injury, sickness or disease sustained by a person.

ADDITIONS TO SECTION V - DEFINITIONS

COVERAGE TERRITORY

"Coverage Territory" means:

1. The United States of America (including its territories and possessions), Canada and Puerto Rico; and
2. Anywhere in the world, except for any country or jurisdiction that is subject to trade or other economic sanction or embargo by the United States of America, if a covered "auto" is leased, hired, rented, or borrowed without a driver for a period of 30 days or less, and the insured's responsibility to pay "damages" is determined in a "suit" on the merits in and under the substantive law of the United States of America (including its territories and possessions), Puerto Rico, or Canada, or in a settlement we agree to.

If we are prevented by law, or otherwise, from defending the "insured" in a "suit" brought in a location described in Paragraph 2. above, the insured will conduct a defense of that "suit". We will reimburse the "insured" for the reasonable and necessary expenses incurred for the defense of any such "suit" seeking damages to which this insurance applies, and that we would have paid had we been able to exercise our right and duty to defend.

EXTRA HEAVY TRUCK

"Extra Heavy Truck" means a truck with a gross vehicle weight rating of 45,001 pounds or more.

HEAVY TRUCK

"Heavy Truck" means a truck with a gross vehicle weight rating of 20,001 pounds to 45,000 pounds.

LIGHT TRUCK

"Light Truck" means a truck with a gross vehicle weight rating of 10,000 pounds or less.

MEDIUM TRUCK

"Medium Truck" means a truck with a gross vehicle weight rating of 10,001 pounds to 20,000 pounds.

PRIVATE PASSENGER AUTO

"Private Passenger Auto" means a four-wheel "auto" of the private passenger or station wagon type. A pickup, panel truck or van not used for business is included within the definition of a "private passenger auto".

SOCIAL SERVICE VAN OR BUS

"Social Service Van or Bus" means a van or bus used by a government entity, civic, charitable or social service organization to provide transportation to clients incidental to the social services sponsored by the organization, including special trips and outings.

TELEMATIC DEVICE

"Telematic Device" includes devices designed for the collection and dissemination of data for the purpose of monitoring vehicle and/or driver performance. This includes Global Positioning System technology, wireless safety communications and automatic driving assistance systems, all integrated with computers and mobile communications technology in automotive navigation systems.

VOLUNTEER WORKER

"Volunteer worker" means a person who performs business duties for you, for no financial or other compensation.

COUNTY of KANE
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

Maria C. Calamia, CPPB
Interim Director of Purchasing

719 S. Batavia Ave., Bldg. A, 2nd Floor
Geneva, Illinois 60134
Telephone: (630) 208-3803
Fax: (630) 208-5107



July 23, 2021

ADDENDUM 1

BID: #36-021

Title: Church-Molitor Drainage Project

The attention of all plan holders is called to the following changes regarding this bid document:

The due date for this bid has been changed from July 28, 2021 to August 4, 2021. The opening time of 2:00 p.m. CST remains unchanged.

Refer to the attached wage decision for heavy-highway rather than the wage decision originally provided with the bid, which was for residential. The landscaping wage decision still applies for this project.

Please acknowledge receipt of this addendum in the space provided on page 25 of the bid documents. Thank you for your interest in the Kane County procurement process.

Sincerely,

Maria C. Calamia

Maria C. Calamia, CPPB
Interim Director of Purchasing

**KANE COUNTY
OFFER TO CONTRACT FORM
BID 36-021
CHURCH-MOLITOR DRAINAGE PROJECT**

Bid Due Date & Time: July 28, 2021 at 2:00 p.m. CST

To: County of Kane (Purchasing Department)
Kane County Government Center, Bldg. A
Room 211, 212 or 214
719 S. Batavia Ave.
Geneva, IL 60134

The following offer is hereby made to the County of Kane, Illinois, hereafter called the Owner.

Submitted By: Conley Excavating, Inc.

- I. The undersigned Vendor proposes and agrees, after having examined the specifications, quantities and other contract documents, to irrevocably offer to furnish the materials, equipment and services in compliance with all terms, conditions, specifications and amendments contained in the bid solicitation documents. The items in this Invitation to Bid, including, but not limited to, all required certificates, are fully incorporated herein as a material and necessary part of the contract.
 - A. *The Vendor shall also include with his bid any necessary literature, samples, etc., as required within the Invitation to Bid, Instruction to Bidders and specifications.*
 1. *the Vendor has examined the Contractor Disclosure (Section 27) of the Instruction to Bidders, and has included or provided a certified document listing all cumulative campaign contributions made within the past twelve months, to any current or county-wide elected officer, and ownership interest in entity greater than five percent.*
 - B. For purposes of this offer, the terms Offeror, Bidder, Contractor, and Vendor are used interchangeably.
- II. In submitting this Offer, the Vendor acknowledges:
 - A. All bid documents have been examined: Instructions to Bidder, Statement of Work, including the Specifications and the following addenda:

No. 1, No. _____, No. _____, (Contractor to acknowledge addenda here.)
 - B. The site(s) and locality have been examined where the Service is to be performed, the legal requirements (federal, state and local laws, ordinances, rules and regulations) and the conditions affecting cost, progress or performance of the work and has made such independent investigations, as Vendor deems necessary.
 - C. To be prepared to execute a contract with the Owner within ten (10) calendar days after acceptance of the bid by the Owner.

BID SUBMITTAL CHECK LIST

The undersigned Vendor acknowledged and verified that all required documents, statements and all certificates meeting County's requirements are included in their bid response. Vendor shall check the following required submittal items checklist to assure the completeness and in order for assembling of their bid response.

_____: SIGNED BID OFFER TO CONTRACT FORM

_____: CONTRACTOR DISCLOSURE STATEMENT (See attached sample)

_____: FAMILIAL DISCLOSURE STATEMENT (See attached sample)

_____: CERTIFICATE OF INSURANCE (See attached sample)

_____: REFERENCES & CONTACT INFORMATION

_____: BID BOND (10%)

_____: ONE (1) ORIGINAL BID, ONE (1) PAPER COPY AND ONE (1) ELECTRONIC BID COPY (save as PDF on a CD or Flash Drive)



Vendor/Agency: CONLEY EXCAVATING, INC.
1555 Gramercy Place
Morris, IL 60450

Address/City/State: _____

Phone # 815-942-1905 Fax # 815-942-1911

SCHEDULE OF PRICES – CHURCH-MOLITOR DRAINAGE PROJECT:

Item	Description	Unit	Qty	Unit Cost	Extended Cost
1.	Tree removal	Each	2	\$ 3,000.00	\$ 6,000.00
2.	Silt fence	LF	2000	\$ 3.50	\$ 7,000.00
3.	Richard Ave Sawcut and Stone to Grade	LS	1	\$ 1,700.00	\$ 1,700.00
4.	Install 15" Polypropolene HD storm pipe w/ CA-7	LF	1033	\$ 70.00	\$ 72,310.00
5.	Install 24" CMP Arch Culvert Pipe w/ FES	LF	84	\$ 126.00	\$ 10,584.00
6.	Install 72" dia structure	Each	1	\$ 4,955.00	\$ 4,955.00
7.	Install 48" dia catch basin with wick drain, 6" sump	Each	7	\$ 2,865.00	\$ 20,055.00
8.	Install 15" RCP FES with grate (X-9)	Each	1	\$ 1,550.00	\$ 1,550.00
9.	Construct 12" rock boulder retaining wall (X-9)	LS	1	\$ 3,650.00	\$ 3,650.00
10.	6" gravel drive at ditch crossings (105 & 103)	SF	420	\$ 3.00	\$ 1,260.00
11.	Trench Backfill at Richard Ave.	CY	8	\$ 79.00	\$ 632.00
12.	Re-grade Overflow Ditch	LF	950	\$ 6.50	\$ 6,175.00
13.	Sump Pump or Tile Connection into storm pipe	Each	4	\$ 850.00	\$ 3,400.00
14.	Landscape Restoration	LS	1	\$ 20,000.00	\$ 20,000.00
CHURCH-MOLITOR TOTAL					\$ 159,271.00

TOTAL BID COST (LABOR & MATERIAL): \$ one hundred
fifty-nine thousand two hundred seventy-one Dollars

PROJECT TIMEFRAME:

The Undersigned attests that he is able to perform the Work of the Contract within the parameters of the following construction timeframe, and furthers agrees to adhere to that schedule as a provision of the Contract Agreement. The Work shall be substantially completed within 90 days of the Notice to Proceed

Additional Comments:

By signing this Bid, the Offeror hereby certifies that they are not barred from bidding on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this Bid will be based upon the funding available to Kane County, which may award all or part of this project. The terms of the Bid and the response shall be incorporated by this reference as though fully set forth into the Contract notwithstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the Bid and the response, the terms of the Bid and the response shall govern. Every element or item of the Bid and the response shall be deemed a material and severable item or element of the contract. **AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE BID AND THE RESPONSE MUST SIGN THIS SECTION.**

Signature Sara Conley Typed Signature Sara Conley
Company Conley Excavating, Inc.
Address/City/State 1555 Gramercy Pl, Morris, IL 60450
Phone # 815-942-1905 Fax # 815-942-1911
Federal I.D./Social Security # 32-0137263 Date 7-28-21

ACCEPTANCE

The Offer is hereby accepted for the described Church-Molitor Drainage Project.

The Vendor is bound to provide the services and materials listed by the attached contract and based upon the Invitation to Bid, including all terms, conditions, specifications, amendments, and the vendor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number 36-021. The Vendor has been cautioned not to commence any billable work or to provide any supplies or services until said vendor receives a purchase order and or notice to proceed.

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

Date

REFERENCES
CHURCH-MOLITOR DRAINAGE PROJECT
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for which you have provided comparable services within the last three years:

Offeror's Name: Lonley Excavating Inc

1. Organization: Village of Montgomery
Address: 200 N. River St.
City, State, Zip Code: Montgomery IL
Telephone Number: 331-212-9043
Contact Person: Mark Wolf
Date of Project: 6/1/21 - 10/1/21

2. Organization: EEI Engineering
Address: 52 Wheeler Rd.
City, State, Zip Code: Sugar Grove IL
Telephone Number: 630-466-6700
Contact Person: Tim Dawson
Date of Project: 6/1/21 - 10/1/21

3. Organization: Morris Hospital
Address: 150 W. High St.
City, State, Zip Code: Morris IL 60450
Telephone Number: 815-942-2932
Contact Person: Byron Gillespie
Date of Project: 10/10/19 - 8/18/20

4. Organization: Chanlin Engineering
Address: 221 W. Washington St
City, State, Zip Code: Morris IL 60450
Telephone Number: 815-942-1402
Contact Person: Cassey McCullom
Date of Project: 2018 - 2021 Misc



Conley Excavating & Construction

1555 Gramercy Place, Morris, Illinois, 60450 Phone: 815-942-1905 Fax: 815-942-1911

CONTRACTOR DISCLOSURE

As of July 28, 2021 Conley Excavating, Inc., to the best of our knowledge the Owners, Officers, or Executives have not made any political campaign contributions to any Kane County Elected Official countywide in the last 12 month period.

Below is a list of shareholders or owners, with at least 5% holdings in Conley Excavating, Inc.:

Sara Conley 50%
1555 Gramercy Pl.
Morris, IL 60450

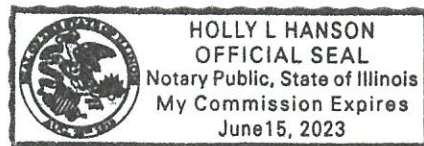
Sara Conley
Officer

7-28-21
Date

President
Title

Subscribed and Sworn this 28th day of July, 2021

Holly L Hanson
Notary Public





Conley Excavating & Construction

1555 Gramercy Place, Morris, Illinois, 60450 Phone: 815-942-1905 Fax: 815-942-1911

FAMILIAL RELATIONSHIP DISCLOSURE

As of July 28, 2021 Conley Excavating, Inc., to the best of our knowledge the Owners, Officers, or Executives do not have a familial relationship with any County Elected Official or County Department Director within the last 12 month period. "Familial Relationship" is defined in Public Act 101-0544.

The County may deny, suspend, or terminate the eligibility of a person, firm, corporation, association, agency, institution, or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts greater than \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

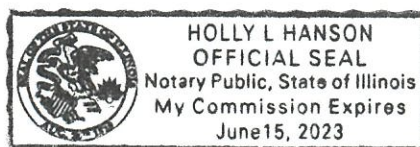
Sara Conley
Officer

7-28-21
Date

President
Title

Subscribed and Sworn this 28th day of July, 2021

Holly L Hanson
Notary Public



SUBMITTAL INSTRUCTIONS

Offer to Contract Form

Vendors are required to use the Offer to Contract Form, and provide a 10% bid bond to submit a response. This form must be signed and the bond must be included along with required references.

An original bid response, marked as "original", one paper copy and one (1) electronic copy on a CD or Flash Drive in PDF format shall be returned in a sealed package or envelope bearing the name and address of the respondent and be labeled "36-021 Church-Molitor Drainage Project". Your bid response may be mailed or hand delivered prior to the deadline of **July 28, 2021 at 2:00 p.m. CST** to:

County of Kane
Purchasing Department,
719 South Batavia Avenue Bldg. A
Rooms 211, 212 or 214
Geneva, IL 60134
8:30 a.m.-4:30 p.m. CST, Monday-Friday

BIDS MAY NOT BE SUBMITTED ELECTRONICALLY.

SEALED BID BID #: 36-021 OPENING DATE: 07/28/2021 OPENING TIME: 2:00 P.M. CST DESCRIPTION: CHURCH-MOLITOR DRAINAGE PROJECT DATED MATERIAL DELIVER IMMEDIATELY	
VENDOR CONTACT:	<u>Phil Gillispie</u>
COMPANY NAME:	<u>CONLEY EXCAVATING, INC.</u>
STREET ADDRESS:	<u>1555 Gramercy Place</u>
CITY, STATE, ZIP:	<u>Morris, IL 60450</u>

PLEASE CUT OUT AND AFFIX THIS BID LABEL (ABOVE) TO THE OUTERMOST ENVELOPE OF YOUR BID TO HELP ENSURE PROPER DELIVERY!

LATE BIDS CANNOT BE ACCEPTED!



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing a Contract with XXXX for the Construction of the Ogden Gardens Water Trust Water Storage Tank and Building

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

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

Was this item budgeted? n/a	Appropriation Amount:n/a
If not budgeted, explain funding source:	

Summary:

The Ogden Gardens Water Trust has received funding from the Community Development Block Grant (CDBG). Due to their small staff, the contracts for construction are being executed by Kane County to ensure compliance with CDBG requirements. The attached Resolution is the first phase of a multi-phase project to update the water system that was originally constructed in the 1920's.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING A CONTRACT WITH XXXX FOR THE CONSTRUCTION OF THE OGDEN GARDENS WATER TRUST WATER STORAGE TANK AND BUILDING

WHEREAS, the Ogden Gardens Water Trust (2) has been allocated funding for the construction of a new water storage tank and building in the 2021 Community Development Block Grant (CDBG) Program year (Resolution 21-351); and

WHEREAS, due to lack of staffing at the Water Trust, Kane County has agreed to execute the required bidding, procurement and contract execution to ensure compliance with CDBG; and

WHEREAS, a backup Special Service Area will be established to ensure the Water Trust continues to maintain the infrastructure once complete; and

WHEREAS, the Kane County Purchasing Department solicited bid for the Ogden Gardens Water Tank and Building project; and

WHEREAS, XXX bids were received and XXX as found to be the lowest responsive responsible bidder.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Chairman thereof is hereby authorized to execute an agreement with XXXX of XXXX for an amount of XXXXXX which includes a contingency of ten percent.

Passed by the Kane County Board on September 14, 2021.

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

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

Vote:

21-09 Ogden Garden Water Trust



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing a Contract for Drainage Consultant Services

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

Contact: Jodie Wollnik, 630.232.3499

Budget Information:

Was this item budgeted? yes	Appropriation Amount: \$70,000
If not budgeted, explain funding source:	

Summary:

The Water Resources Division routinely works with residents in the County that are experiencing drainage problems. Staff also responds to flooding events and works with residents in older subdivisions that rely on old agricultural drainage systems to control groundwater. This work often times requires outside expertise and equipment to address the issues that may arise which can include: underground investigations, agricultural drainage knowledge, and equipment such as pumps and tile investigation crews. An RFQ was sent out to solicit qualifications for on-going Drainage Consultant Services. Due to the highly specialized nature of this work, only one proposal was received. We have worked with Huddleston-McBride Land Drainage Services in the past and have been very happy with their work. We recommend approval of the Resolution.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING A CONTRACT FOR DRAINAGE CONSULTANT SERVICES

WHEREAS, qualifications were solicited and received by the Purchasing Department for Drainage Consultant Services; and

WHEREAS, Huddleston-McBride Land Drainage Services of Rochelle, IL was determined to be qualified to perform the work based upon their submittal and past work performed for Kane County.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the contract for Drainage Consultant Services be awarded to Huddleston-McBride Land Drainage Services on a time and materials basis not to exceed Seventy Thousand Dollars and Zero Cents (\$70,000.00) per budget year and that the Chairman is hereby authorized to enter into a 1 year contract with Huddleston-McBride Land Drainage Services for on-going services for FY-2022 with four additional one year extensions for a total of 5 years pending Board approval.

Passed by the Kane County Board on September 14, 2021.

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

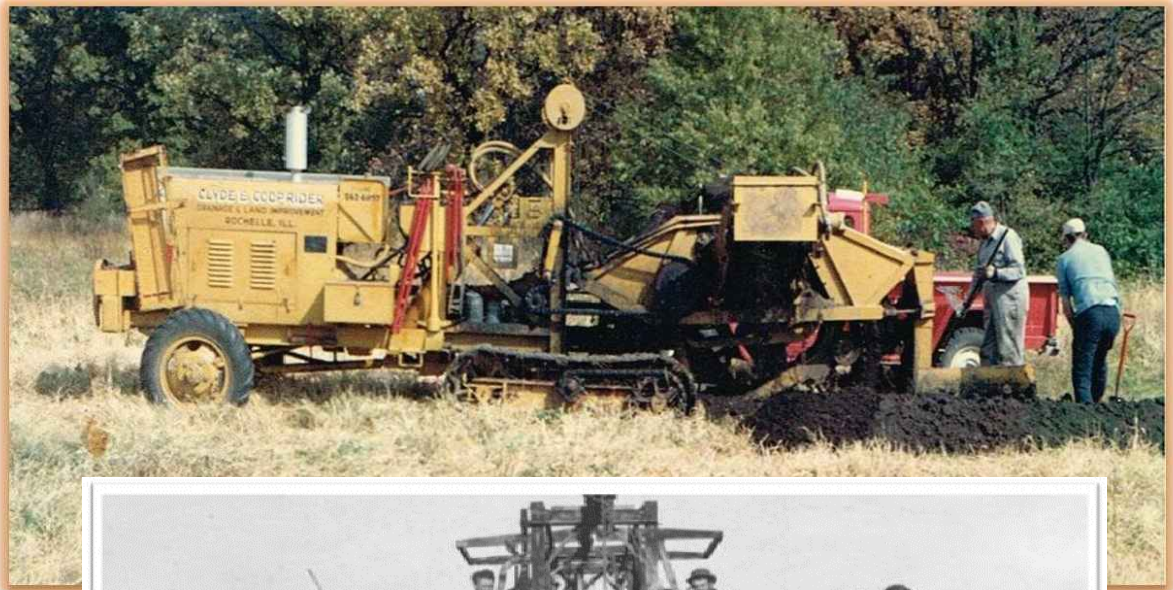
Corinne M. Pierog MA, MBA
Chairman, County Board
Kane County, Illinois

Vote:

21-09 Drainage Consultant



**COUNTY OF KANE
QUALIFICATIONS BASED SELECTION
REQUEST FOR PROPOSAL
44 - 021 DRAINAGE CONSULTING SERVICES**



PREPARED FOR:
KANE COUNTY PURCHASING DEPARTMENT
719 S. BATAVIA AVENUE, BLDG. A
GENEVA, IL., L 60134

PREPARED BY:
HUDDLESTON MCBRIDE LAND DRAINAGE CO.
9504 FOWLER ROAD, ROCHELLE, IL., 61068



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Section no. 2--	Cover Letter
Section no. 3--	Firm Contact
Section no. 4--	Firm Introduction
Section no. 5--	List of Drain Tile Investigations
Section no. 6--	List of Drainage / Flooding Investigations
Section no. 7--	List of Drainage Projects
Section no. 8--	Listing of Key Staff with Organizational chart
Section no. 9--	List of Equipment
Section no. 10--	Key Staff Resume
Section no. 11--	References
Section no. 12--	Fee Schedule
Section no. 13--	Certificate of Insurance
Section no. 13--	Contractor Disclosure



County of Kane
QUALIFICATIONS BASED SELECTION
REQUEST FOR PROPOSALS
44-021 Drainage Consulting Services

Section no. 1 – Response Form

RFQ 44-021 Drainage Consultant Services
RFQ Response Form – Page 1

QUALIFICATIONS RESPONSE FORM
For
Drainage Consultant Services

RFQ Due Date & Time: Friday, August 6, 2021 at 3:00 p.m.

To: County of Kane
Purchasing Department, Bldg., A, Room 211, 212, 214
719 S. Batavia Ave., Geneva, IL 60134

The Offeror shall return RFQ with all documents, as well as literature, samples, etc. as required within the specifications.

The undersigned Offeror, having examined the specifications and any other related documents, hereby agrees to provide Drainage Consultant Services per specification and to perform other work stipulated in, required by and in accordance with the qualifications documents attached for and in consideration of the Offerors prices.

The terms and conditions of the Kane County codes for competitive selection procedure applied to this (RFQ), but can be mutually negotiated at time of contract execution.

RECEIPT OF ADDENDA: The undersigned hereby acknowledges receipt of following addendum(s): _____; _____; _____.

By signing this response form, the firm hereby certifies that they are not barred from submitting on this contract as a result of a violation of either Section 33E-3 or 33E-4 of the Illinois Criminal Code of 1961, as amended. The awarding of any contract resulting from this SQPD will be based upon the funding available to Kane County. The terms of the SQPD and the response shall be incorporated by this reference as though fully set forth into the Contract not withstanding any language in the contract to the contrary. In the event of any conflict between the terms of the Contract and the terms of the SQPD and the response, the terms of the SQPD and the response shall govern. Every element or item of the SQPD and the response shall be deemed a material and severable item or element of the contract. This is a one (1) year contract with option to extend for four (4) additional one-year renewal periods, if mutually agreed upon by both parties. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFQ.**

Signature Thomas L. Huddleston III

Typed Signature Thomas L. Huddleston III

Company Huddleston McBride Land Drainage Co.

Address 9504 Fowler Rd. Rochelle, IL., 61068

Phone # 815-757-6007 Fax # 815-562-6007

Federal I.D./Social Security # 36-3022250 Date July 19, 2021



• 9504 East Fowler Rd., Rochelle, Il., 61068
Phone 815-562-6007 Fax 815-562-6557
T. Huddleston mobile 815-757-6007
Email: huddmac@aol.com

Section no. 2 – Cover Letter

July 23, 2021

Mr. Tim Keovongsak, CPPB
County of Kane
Purchasing Department
719 S. Batavia Ave., Geneva, Il., 60134

Re: County of Kane Qualifications Based Selection, Request for proposals
44-012 drainage consulting services

Dear Mr. Keovongsak,

Huddleston McBride Land Drainage Co. (Huddmac) is looking forward to assisting the Kane County Department of Water Resources with drainage consulting services in accordance with RFQ No. 44-021 Drainage Consulting Services. I am pleased to present you with the enclosed proposal for these requested services. We believe that the qualification, experience, commitment and specific understanding of the requested services will make our company the clear choice for this proposal.

Our project experience that is displayed in this submittal is evidence of our ability to understand, facilitate and implement the general services requested.

We are pleased to submit the enclosed proposal and thank you again for considering Huddleston McBride Land Drainage Co. for this proposal. We wish you the best in your selection process.

If you have any questions about our proposal, our qualifications, or would like to discuss any of our services, please contact Tom Huddleston at (815) -757-6007.

Very truly yours,
Huddleston McBride Land Drainage Co.

Thomas L. Huddleston III

Thomas L. Huddleston III, Partner
Lead Project Manager



County of Kane
QUALIFICATIONS BASED SELECTION
REQUEST FOR PROPOSALS
44-021 Drainage Consulting Services

Section no. 3 - Firm Contact Information:

Any additional questions or request for information should be directed to:

Thomas L. Huddleston III, General Partner
9504 Fowler Road, Rochelle, Il., 61068

Office phone: 815-562-6007
Cell Phone: 815-757-6007



Section no. 4 – Firm Introduction:

HUDDLESTON McBRIDE LAND DRAINAGE CO.

ESTABLISHED: May 1, 1976 (by T. Huddleston / F. McBride)

ADDRESS: Rt. 1, 9504 Fowler Road, Rochelle, Il., 61068

Huddleston - McBride Land Drainage Co. (Huddmac) has been actively involved in providing subsurface land drainage construction, existing drain tile investigations, consulting, and research services for 45 years. Huddmac also owns and operates Coopriders Farm Drainage Co., which was started in 1939 and Countryside Drainage (2009) which continue to provide exclusive agricultural drainage services.

Huddmac provides complete design, materials furnish and construction services for environmental restoration, commercial, agricultural and municipal underdrain projects. We also have developed methodology for the identification and analysis of existing subsurface drainage tile systems including location and evaluation. Our research projects include evaluation and testing in efforts to improve solutions for watertable management, hydrology restoration, soil permeability, water quality, drainage system abandonment and construction procedures.

Huddmac owns and operates a complete construction equipment fleet and support. Our construction crews maintain existing drainage systems and install over 950,000 feet of new agricultural drainage tile annually. Existing drain tile investigation services include approximately 240 individual parcels ranging from 10 to 7,000 acres in size and totaling over 50,000 acres annually. Huddmac also manage Coopriders Drainage Co., Rochelle, Il., and Countryside Drainage, Rochelle, Il., which exclusively designs, constructs and maintains agricultural, commercial and horticultural drainage systems. All of the Huddmac companies share equipment asset based on an “as needed” standard.

PRINCIPALS OF HUDDLESTON McBRIDE LAND DRAINAGE CO.

Tom Huddleston, General Manager & Consulting
Fred McBride, Field Operations Manager
Dave Casey, Field Operation Manger

- 1 Administrative
- 1 Field Design and Survey
- 2 Field operation managers
- 6 Equipment Operators and Labors



Section no. 5 – Drain Tile Investigations:

Huddleston McBride Land Drainage Co. (Huddmac) owns and maintains an extensive record system of Kane County Existing Agricultural Drain Tile Historic Mapping Records. This mapping system is based upon geographic parcel location including record information from Huddleston-Mcbride Land Drainage Co.(1975) , Coopriider Farm Drainage Co. (1930), Elbridge F. Ball & Sons, (drainage engr.) Survey notes (1940), and Countryside Drainage (2009). These record files include historic farm parcel notes, active / inactive drainage district maps and documents, conservation resource mapping, agricultural drain tile contractor records, aerial photo delineation, S.C.S./ N.R.C.S design notes and soil maps, typical drain tile investigation reports, record construction drawings, and land owner sketch drawings.

Listed on the next page is a map of all Kane County township sections which include drain existing drain tile record information.

Our company completes more than 750 drainage investigations and repair projects annually within the Kane County Limits.

Listed below and attached to the following pages are five specific Drainage Investigation Projects completed within the last five years within Kane County as requested by this proposal.

5A – Redwood Apartment Development , This project included the location, staking, gps location and evaluation of all drain tile systems within a 70 acres agricultural parcel. Following the location process, consulting services were provided in regard to existing drain tile modification and abandonment in preparation for apartment development, Completed on April 20, 2021
Section no. 8, Aurora Twp., Kane Co., IL.

5b – MWD Rt 47, This project included the location, staking, gps location and evaluation of all drain tile systems within a 160 acres agricultural parcel. Following the location process, consulting services were provided in regard to existing drain tile modification and abandonment in preparation for single family and commercial development, Completed on May 21, 2021
Section no. 11, Campton Twp., Kane Co., IL.

5c – Countyside Fire District Site, this project includes the location, staking, gps location and evaluation of all drain tile systems within a 37 acres agricultural parcel. Following the location process, consulting services were provided in regard to existing drain tile modification and abandonment in preparation for new fire department development, Completed on November 7, 2020
Section no. 22, Plato Twp., Kane Co., IL.

5d – Vinci Farm Parcel, This project included the location, staking, gps location and evaluation of all drain tile systems within a 420 acres agricultural parcel. Following the location process, consulting services were provided in regard to existing drain tile modification and abandonment in preparation for single family and commercial development, completed on April 13, 2021, Plans completed May 1, 2021
Section no. 20 & 21, Rutland Twp., Kane Co., IL.

5e – Huddleston McBride Land Drainage Archive map showing townships and sections with available information regarding existing agricultural drainage infrastructure including, mapping, new installation and repairs

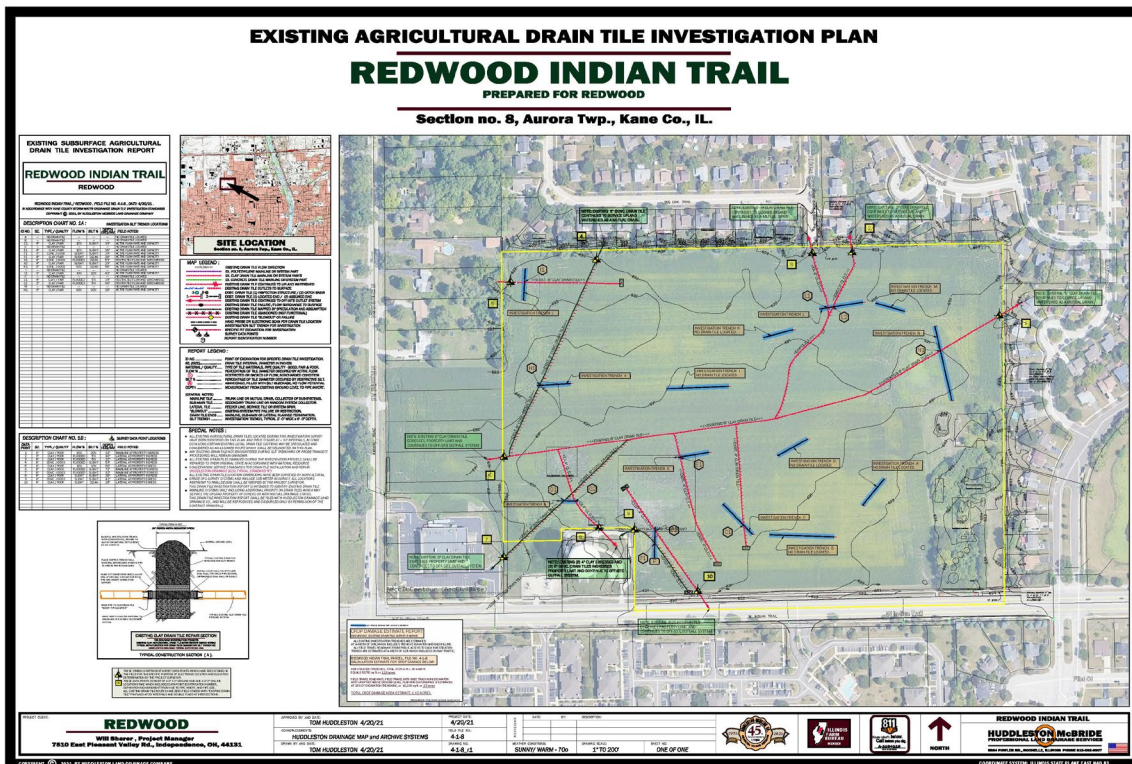


Redwood Apartment Development, Drain Tile Investigation

Client: Redwood Development

Location: Section no. 8, Aurora Twp., Kane Co., IL.

Purpose: This project included the location, staking, gps location and evaluation of all drain tile systems within a 70 acres agricultural parcel. Following the location process, consulting services were provided in regard to existing drain tile modification and abandonment in preparation for apartment development, Completed on April 20, 2021



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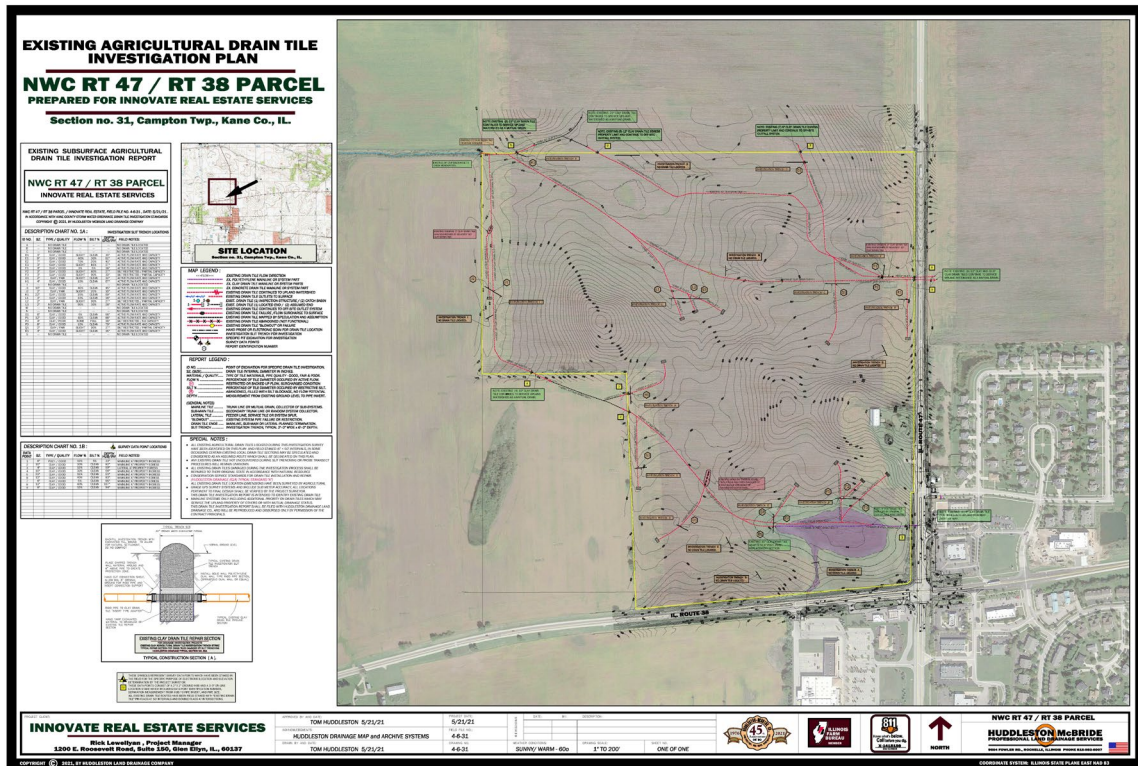
County of Kane
**QUALIFICATIONS BASED SELECTION
 REQUEST FOR PROPOSALS**
 44-021 Drainage Consulting Services

NWC RT 47, Drain Tile Investigation

Client: Innovate Real Estate Services

Location: Section no. 31, Campton Twp., Kane Co., IL.

Purpose: This project included the location, staking, gps location and evaluation of all drain tile systems within a 160 acres agricultural parcel. Following the location process, consulting services were provided in regard to existing drain tile modification and abandonment in preparation for single family and commercial development, Completed on May 21, 2021



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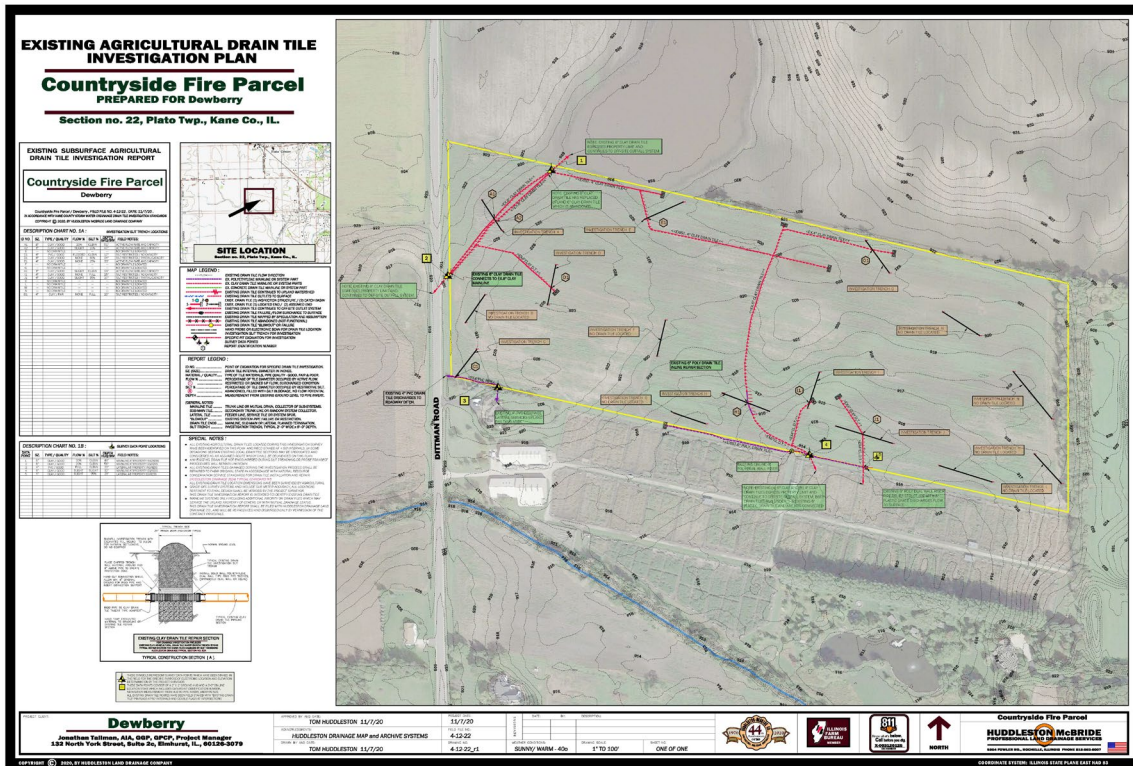


Countyside Fire District Site, Drain Tile Investigation

Client: Countryside Fire District

Location: Section no. 22, Plato Twp., Kane Co., IL.

Purpose: This project included the location, staking, gps location and evaluation of all drain tile systems within a 37 acres agricultural parcel. Following the location process, consulting services were provided in regard to existing drain tile modification and abandonment in preparation for new fire department development, Completed on November 7, 2020



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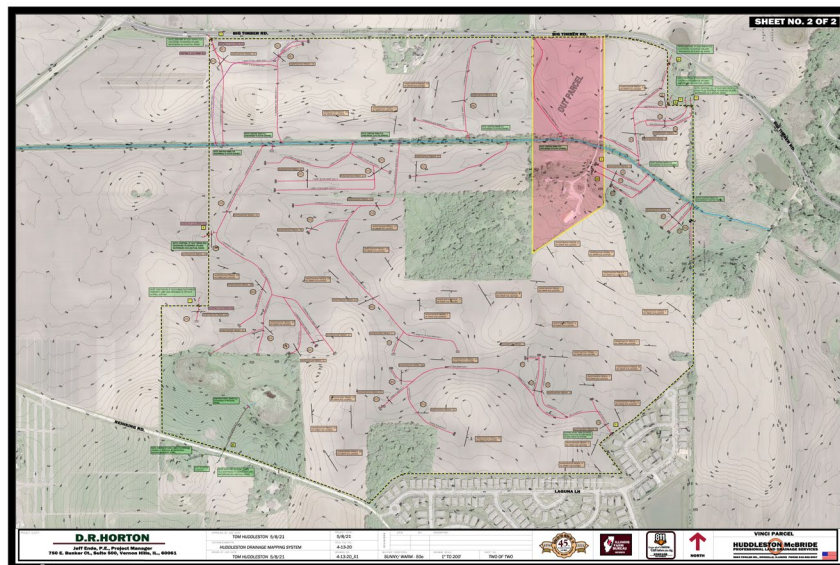
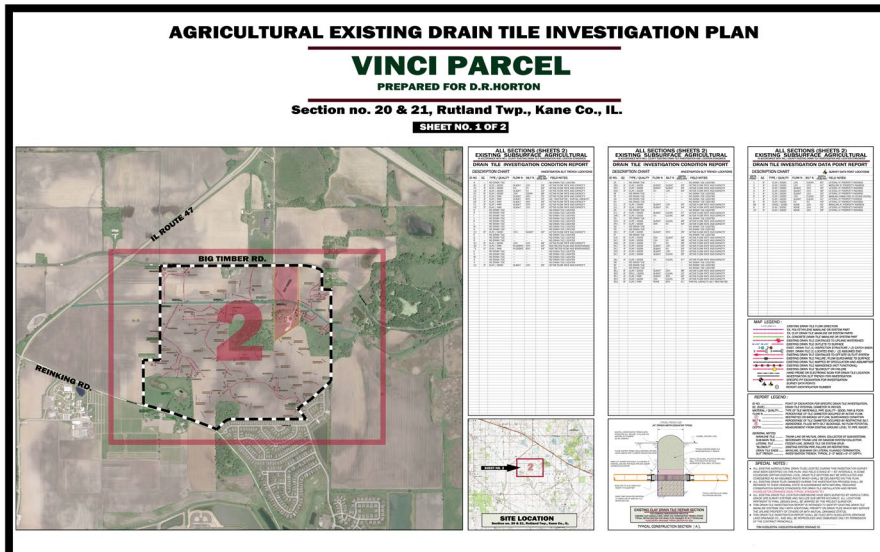


Vinci Farm Parcel, Drain Tile Investigation

Location: Section no. 20 & 21, Rutland Twp., Kane Co., IL.

Client: D.R.Horton Development

Purpose: This project included the location, staking, gps location and evaluation of all drain tile systems within a 420 acres agricultural parcel. Following the location process, consulting services were provided in regard to existing drain tile modification and abandonment in preparation for single family and commercial development, Completed on April 13, 2021



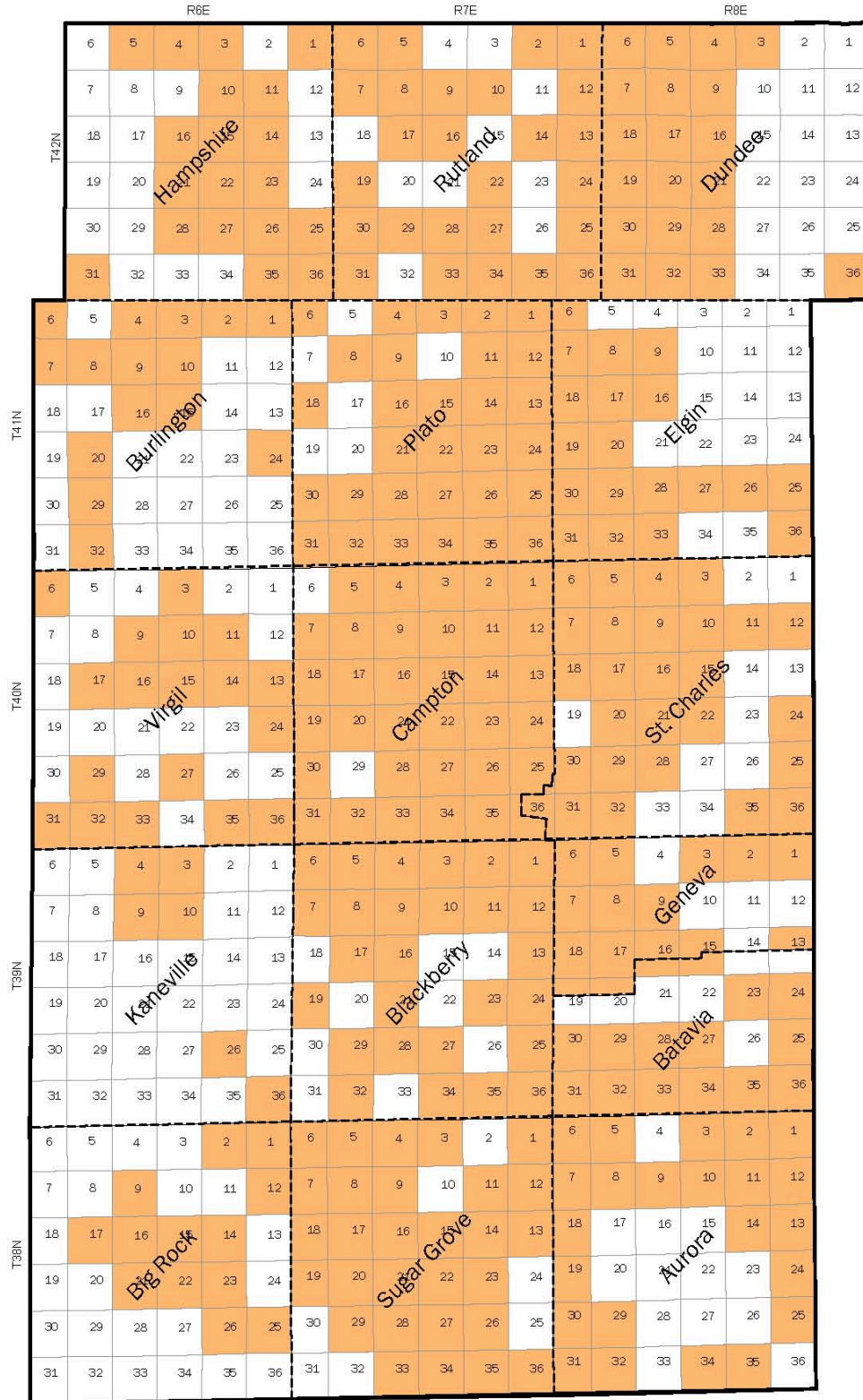


HUDDLESTON MCBRIDE LAND DRAINAGE CO.

EXISTING DRAINAGE TILE ARCHIVE FOR KANE COUNTY

GEO REFERENCE SYSTEM

5 THESE HIGHLIGHTED SECTIONS INCLUDE EXISTING DRAIN TILE INFORMATION AND MAPPING WHICH IS ON FILE AND PART OF THE HUDDLESTON MCBRIDE ARCHIVE RECORDS.





Section no. 6 – Drainage Flood Investigations:

Huddleston McBride Land Drainage Co. (Huddmac) specializes in existing drainage failure evaluation, recommendations for improvement and construction implementation. Our investigation, pumping and repair services are available on at 24/7 emergency basis.

Our company completes more than 30 - 50 emergency drainage flood investigations and construction projects annually within the Kane County Limits.

Listed below and attached to the following pages are five specific drainage flood investigation projects completed within the last five years as requested by this proposal.

6A – Paul Wolff Forest Preserve , locate, stake and evaluate existing failed drainage pipe systems causing local flooding, draft and propose improvement plans,
Project out to bid, plans completed on May 15, 2021
Section no. 36, Rutland Twp., Kane Co., IL.

6B – Countryside Fire District, Locate, stake and evaluate existing failed off-site drainage tile outfall systems, prepare improvement plan for upland agricultural and Fire Station outfall,
Project out to bid, plans completed on July 15, 2021
Section 36, Rutland Township, Kane Co., IL.

6C – Campton Hills & Chicoine Residence, Locate, stake and evaluate existing failed off-site drainage tile outfall systems, prepare improvement plan for upland agricultural area and new home building site, Project constructed on 5/2021,
plans completed on January 19, 2021
Section no. 34 Plato Twp., Kane Co., IL.

6D – Boyer Road Residential Area, Investigate depression high water conditions, Locate, stake and evaluate existing failed off-site drainage tile outfall systems, prepare improvement plan for drain tile restoration, Plans completed on July 21, 2021
Section no. 6 Dundee Twp., Kane Co., IL.

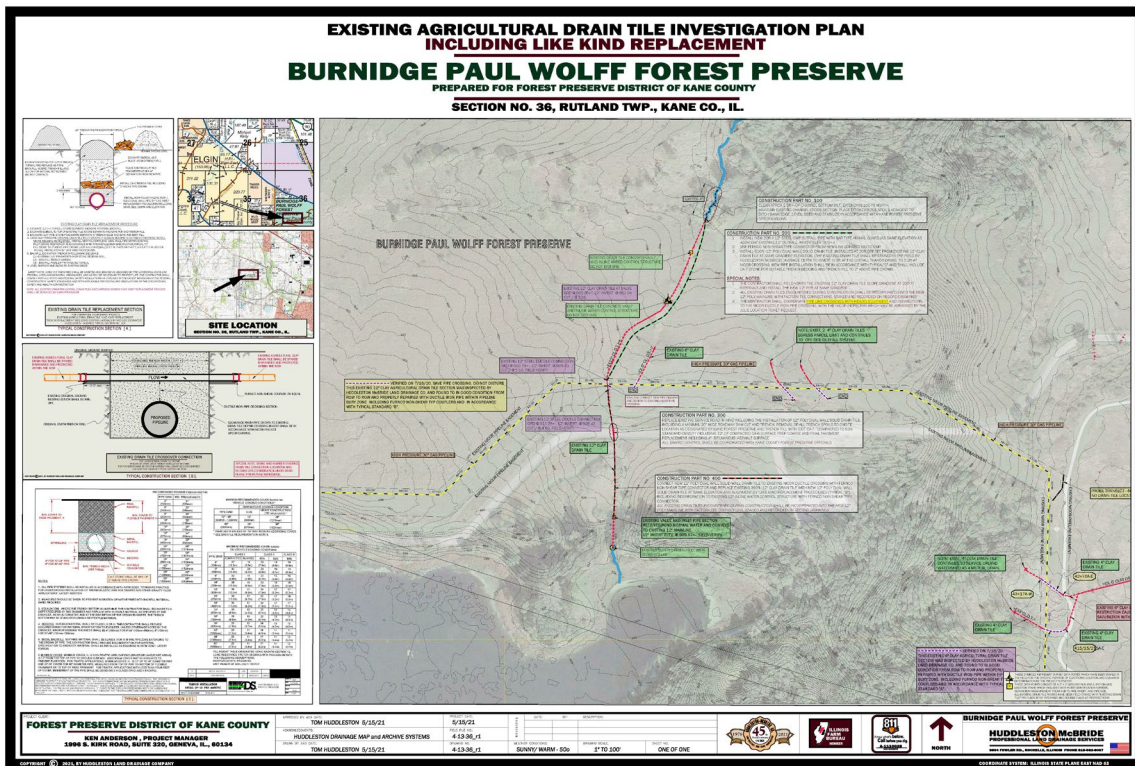


Flood & Drainage Investigations, Paul Wolff Forest Preserve

Client: Kane County Forest Preserve

Location: Section 36, Rutland Township, Kane Co., IL.

Purpose: Locate, stake and evaluate existing failed drainage pipe systems causing upland depressional flooding, draft and propose improvement plans, Project out to bid, plans completed on May 15, 2021



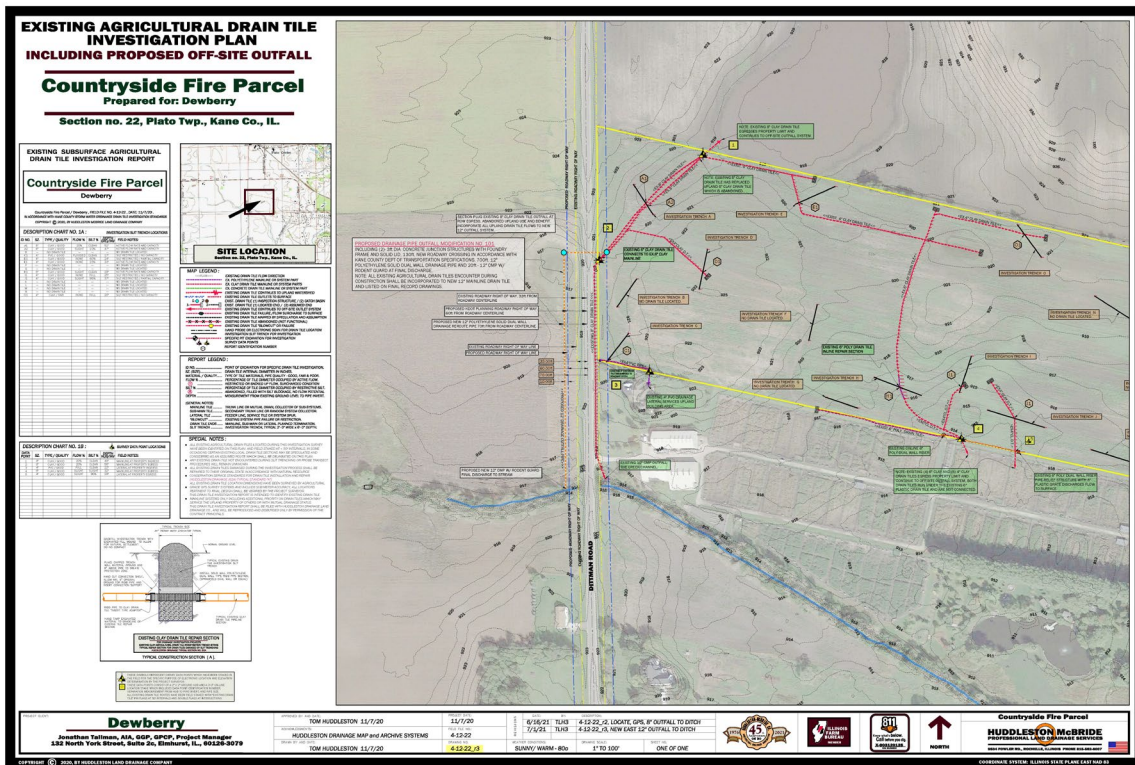


Flood & Drainage Investigations, Countryside Fire District

Client: Countryside Fire District

Location: Section 22, Plato Township, Kane Co., IL.

Purpose: Locate, stake and evaluate existing failed off site drainage tile outfall systems, prepare improvement plan for upland agricultural and Fire Station outfall, Project out to bid, plans completed on July 15, 2021



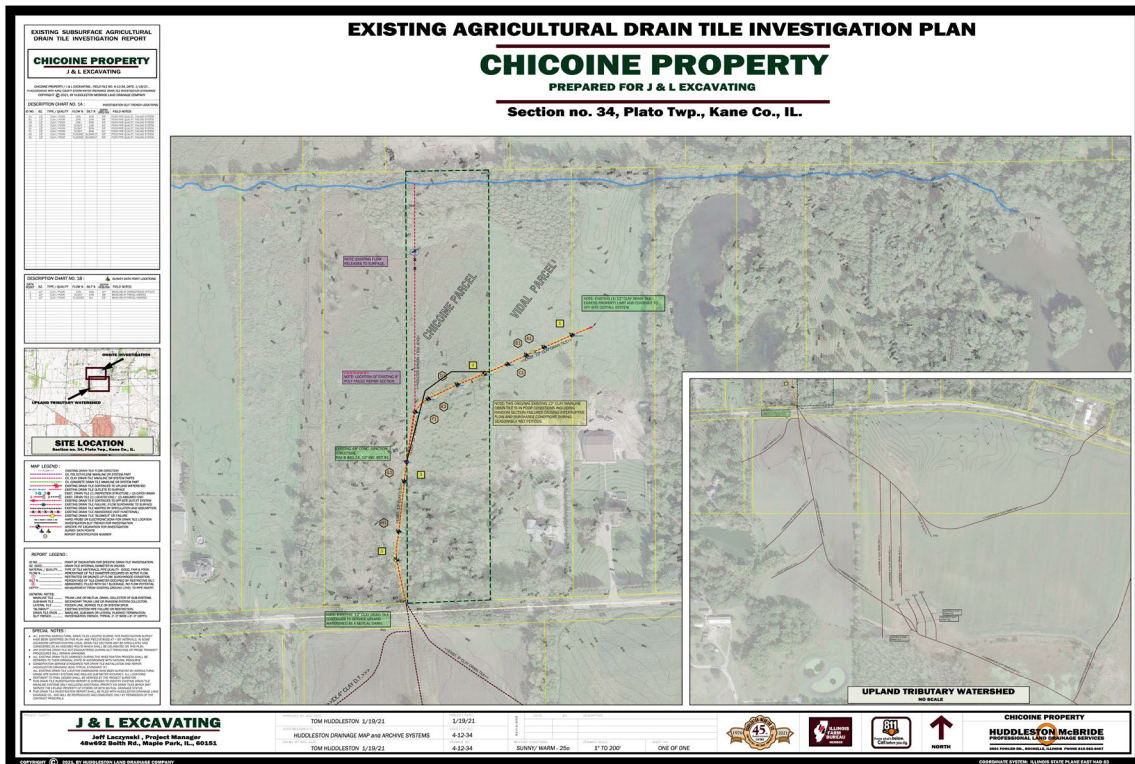


Flood & Drainage Investigations, Campton Hills & Chicoine

Client: Kane County Department of Water Resources

Location: Section 34, Plato Township, Kane Co., IL.

Purpose: Locate, stake and evaluate existing failed off-site drainage tile outfall systems, prepare improvement plan for upland agricultural area and new home building site, Project constructed on 5/2021, plans completed on January 19, 2021



NOT A LEGAL INSTRUMENT. THIS DRAWING IS A CONSULTING SERVICE. IT IS THE PROPERTY OF HUDDLESTON McBRIDE LAND DRAINAGE SERVICES, INC. AND IS NOT TO BE REPRODUCED OR TRANSMITTED IN ANY FORM OR BY ANY MEANS, ELECTRONIC OR MECHANICAL, INCLUDING PHOTOCOPYING, RECORDING, OR BY ANY INFORMATION STORAGE AND RETRIEVAL SYSTEM, WITHOUT THE WRITTEN PERMISSION OF HUDDLESTON McBRIDE LAND DRAINAGE SERVICES, INC.

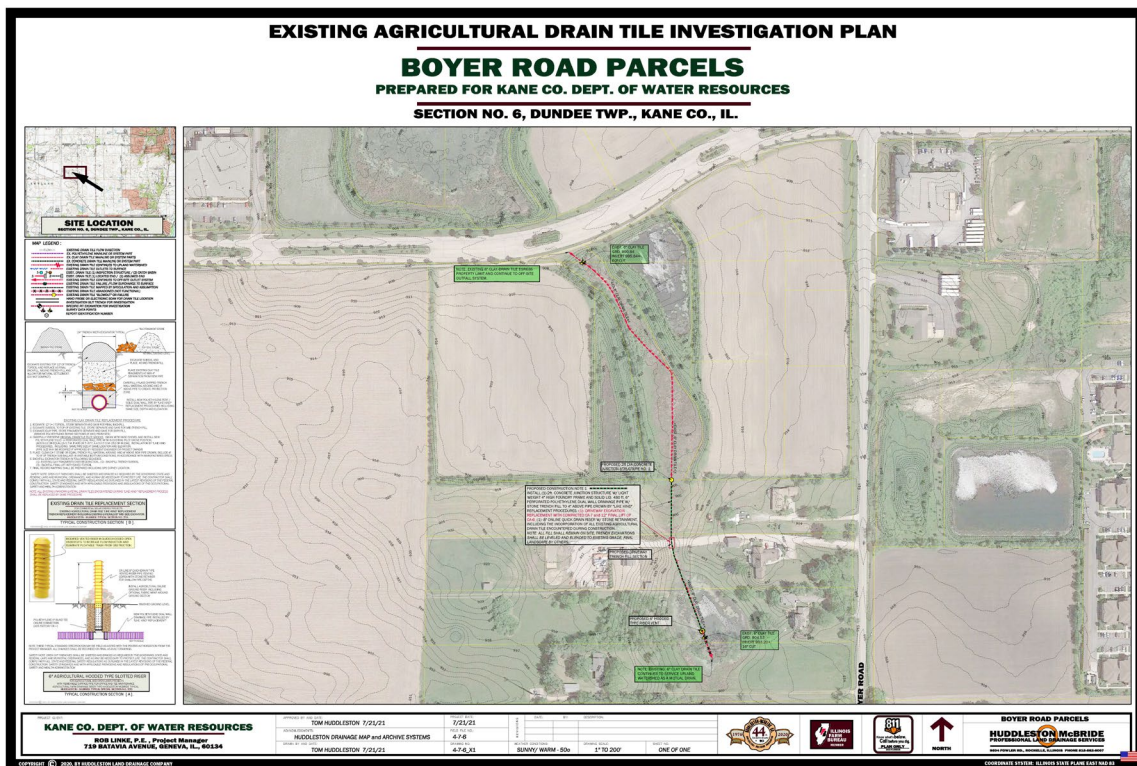


Flood & Drainage Investigations, Boyer Road Residence

Client: Kane County Department of Water Resources

Location: Section 6, Dundee Township, Kane Co., IL.

Purpose: Investigate depression high water conditions, Locate, stake and evaluate existing failed off-site drainage tile outfall systems, prepare improvement plan for drain tile restoration, Plans completed on July 21, 2021



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Section no. 7 - Drainage Planning, Evaluation & Construction:

Huddleston McBride Land Drainage Co. (Huddmac) is committed and has 45 years of experience in mutual landowner drainage planning through implementation procedures. Our consulting services include existing drainage failure evaluation, coordination between landowners, recommendations for improvement, public presentations and construction implementation.

Our company completes more than 50 mutual drainage planning and coordination projects annually within the Kane County Limits.

Listed below and attached to the following pages are four specific drainage coordination projects completed within the last five years as requested by this proposal.

7A – Marywood Residential Area, Homeowner Participation, this project included the location, evaluation and modification of existing drainage and surface conveyance systems including planning meetings with area homeowners. Complete drainage improvement plans ready for construction. Plans completed May 1, 2021

Section no. 11, Aurora Twp., Kane Co., IL.

7B – Bowes Bend Subdivision, Homeowner Participation, | This project included the location, evaluation and modification of existing drainage and surface conveyance systems including planning meetings with area homeowners. Plans completed August 15, 2020

Project completed Spring 2021

Section no. 26 & 27, Plato Twp., Kane Co., IL.

7C – Memory Lane, Homeowner Participation, locate, stake and evaluate existing failed drainage pipe systems causing back yard flooding, draft and propose improvement plans, Project out to bid, plans completed on May 15, 2021

Section 14, Dundee Township, Kane Co., IL.

7D – Johnson Drive Residential Area, Homeowner Participation, locate, stake and evaluate existing failed drainage pipe systems causing upland depressional flooding, draft and propose improvement plans, plans completed on August 15, 2016,

Project completed Summer 2018

Section no. 30, Aurora Twp., Kane Co., IL.

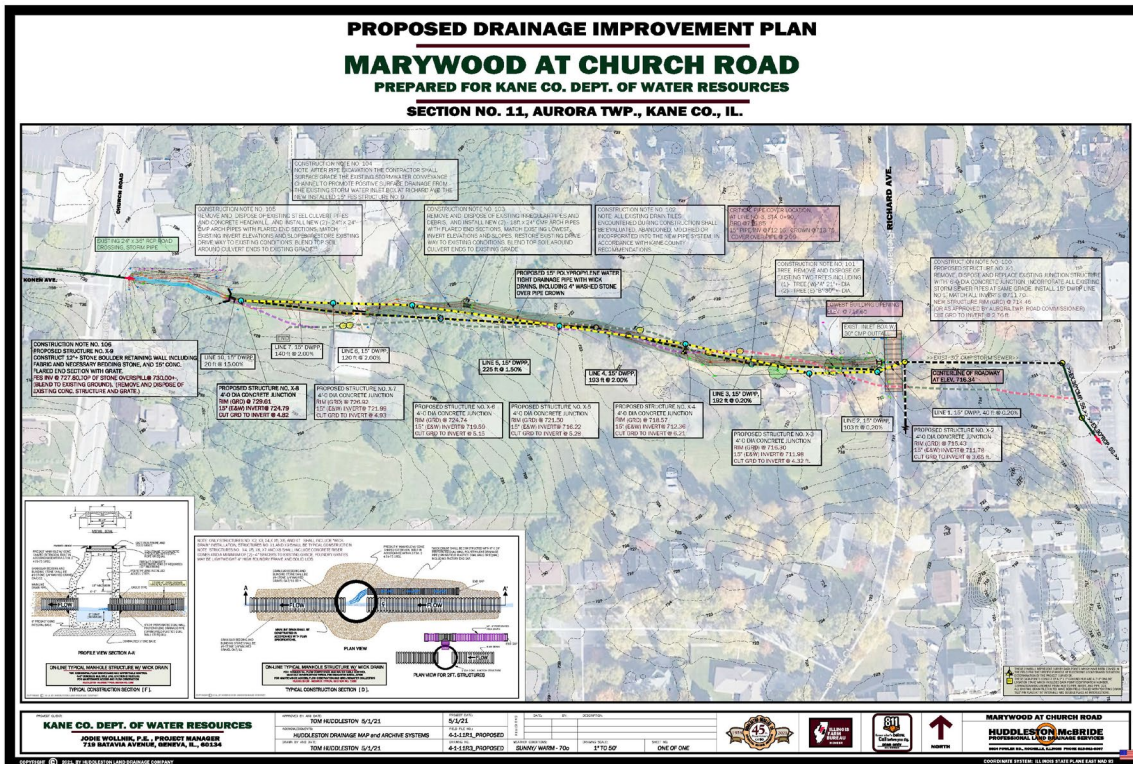


Drainage Planning, Marywood Residential Area

Client: Kane Co. Department of Water Resources

Location: Section 11, Aurora Township, Kane Co., IL.

Purpose: This project included the location, evaluation and modification of existing drainage and surface conveyance systems including planning meetings with area homeowners. Complete drainage improvement plans ready for construction. Plans completed May 1, 2021



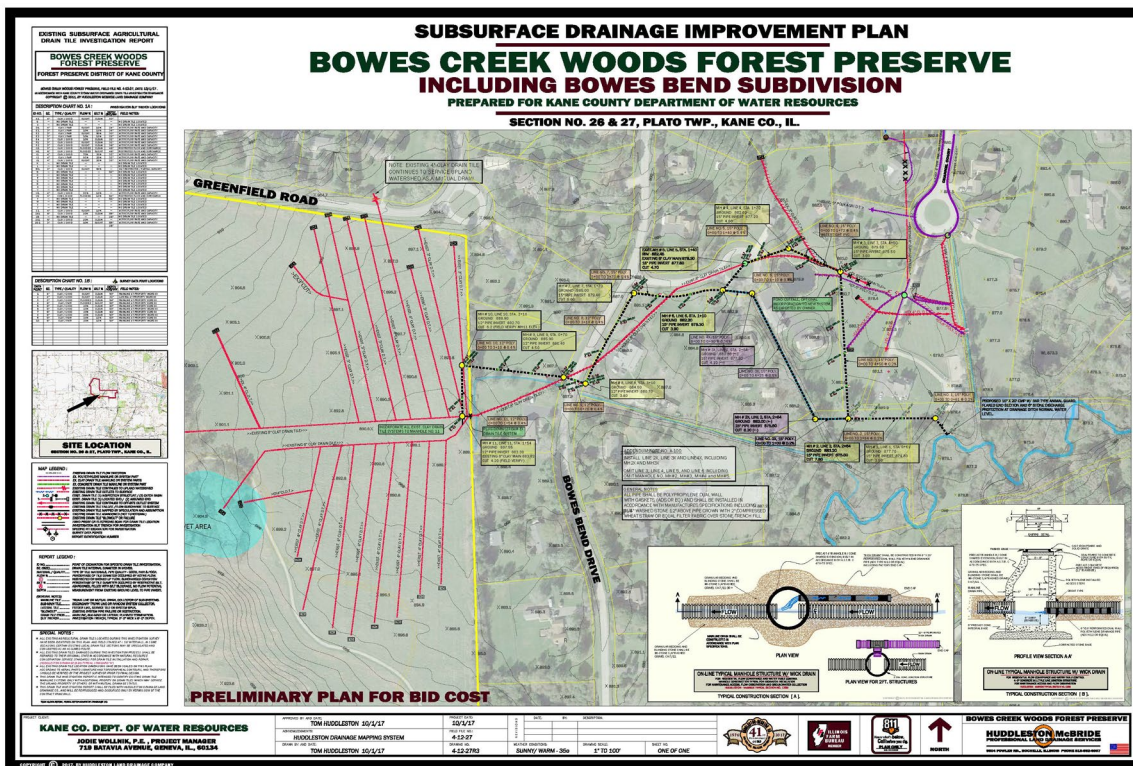


Drainage Planning, Bowes Bend Residential Area

Client: Kane Co. Department of Water Resources

Location: Section 26 & 27, Plato Township, Kane Co., IL.

Purpose: This project included the location, evaluation and modification of existing drainage and surface conveyance systems including planning meetings with area homeowners. Plans completed August 15, 2020
 Project completed Spring 2021



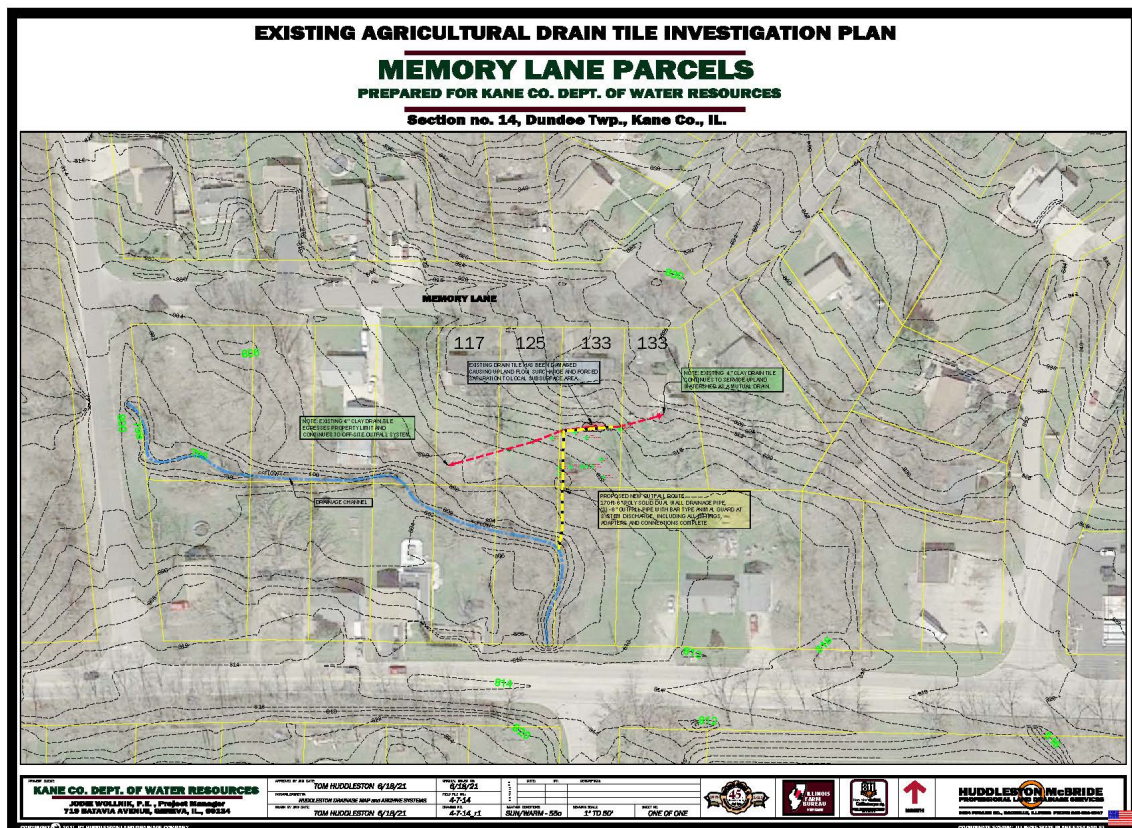


Drainage Planning, Memory Lane

Client: Kane Co. Department of Water Resources

Location: Section 14, Dundee Township, Kane Co., IL.

Purpose: locate, stake and evaluate existing failed drainage pipe systems causing back yard flooding, draft and propose improvement plans, Project out to bid, plans completed on July 15, 2021



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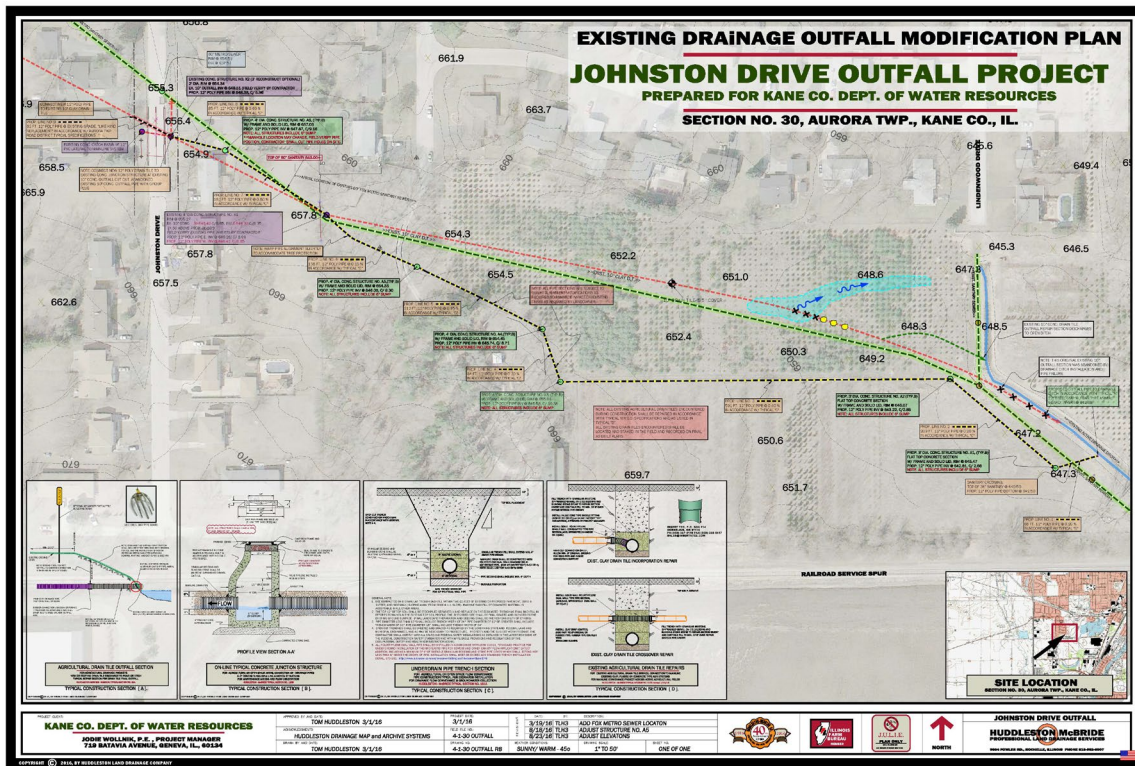


Drainage Planning, Johnson Drive Residential Area

Client: Kane Co. Department of Water Resources

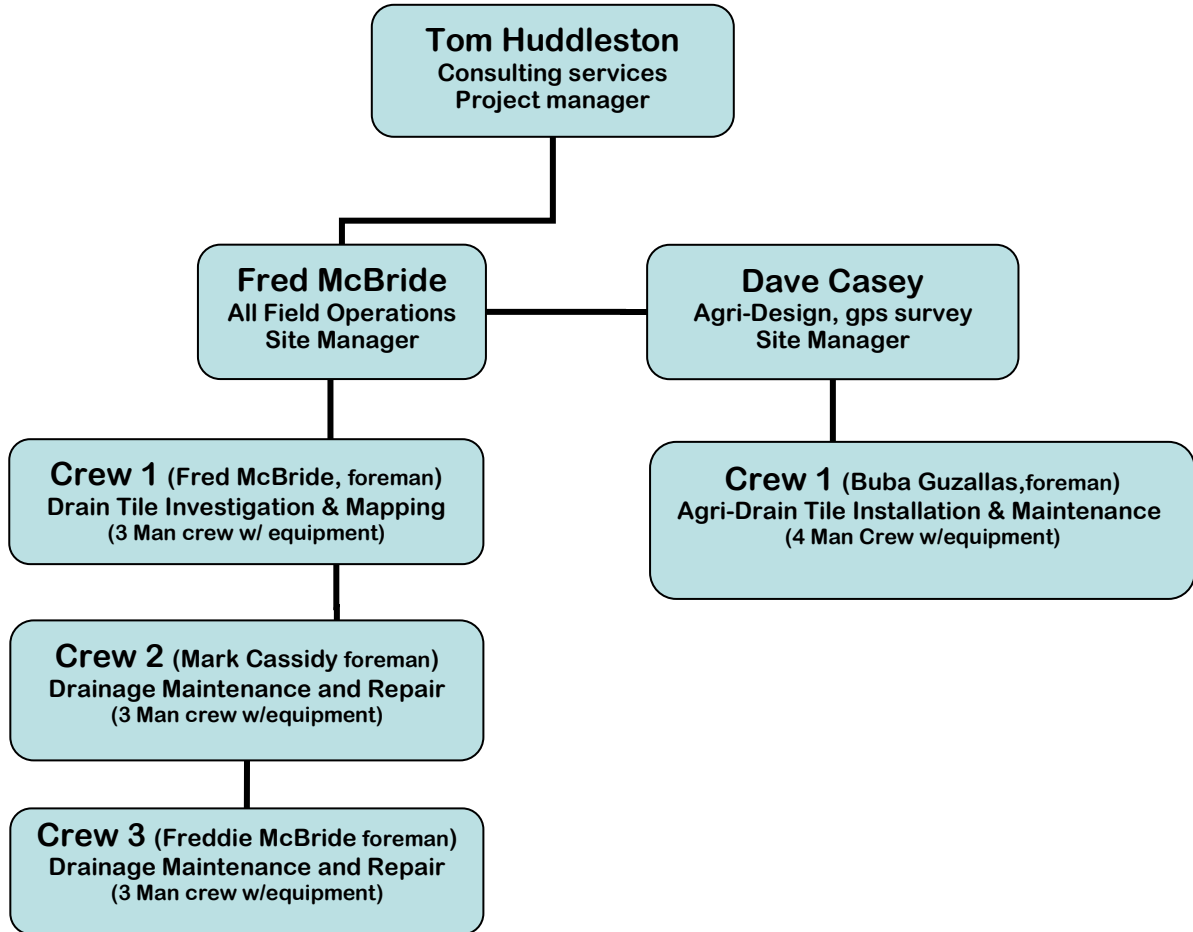
Location: Section 30, Aurora Township, Kane Co., IL.

Purpose: Homeowner Participation, locate, stake and evaluate existing failed drainage pipe systems causing upland depressional flooding, draft and propose improvement plans, plans completed on August 15, 2016, Project completed Summer 2018





Organizational Chart:





Section no. 9 – Construction Equipment and Assets:

Huddleston McBride Land Drainage Co. (Huddmac) owns and operates a complete construction equipment fleet with transport and support tools. Our construction crews are based in Rochelle, Il., located on 9504 Fowler Road, equipment support and repair is housed in an onsite 3200 sq. ft. heated shop including inside and outside equipment storage and a fully stocked drainage pipe materials yard. Huddmac also owns and operates Coopridr Drainage Co. and Countryside Farm Drainage Services which exclusively designs, constructs and maintains agricultural and horticultural drainage systems. All heavy equipment and labor resources owned by these companies are available to Huddleston McBride for general service or emergency use. Huddmac maintains active office space at 9514 Fowler Road, Rochelle which includes drainage tile mapping archives, computer cadd services, gps survey grade equipment and support.

Listed below is a list of basic equipment owned and in active services to date:

- (4) – Ford 450 utility trucks equipped with drainage construction support equipment including (4) utility trailers for heavy equipment transfer.
- (4) – Service trucks (1500) including survey, video, testing and staking equipment.
- (3) – Case model 580, 4-wheel drive loader backhoe with all-weather cab, including multiple excavation and ripping tools.
- (1) – Kobelco 85- wide track excavator with all-weather cab, including multiple excavation and ripping tools.
- (1) - John Deere 455 – wide track loader with all-weather cab.
- (1) – Hydro Max – drain tile excavation and installation trencher, including all-weather cab, laser and gps grade control and cable winch.
- (1) – Brown Bear – drain tile excavation and auger type trencher backfiller, including 4-wheel drive, all-weather cab and parts inventory
- (4) – Drainage pumps - ranging from 3” (gas) trash pump to 6”(diesel) high volume 1200 gpm
- (1) – Kubota – diesel, 4-wheel floatation tire, All-Terrain Vehicle with hydraulic dump box for pump and remote location transport.
- (2) – Trimble Gps survey systems with online locaton subscription



County of Kane
QUALIFICATIONS BASED SELECTION
REQUEST FOR PROPOSALS
44 - 021 Drainage Consulting Services
Thomas L. Huddleston III
Land Drainage Consulting Services

Section no. 10 – Key Staff Resume:

Tom Huddleston is a qualified technical specialist in subsurface land drainage including existing conditions evaluation, improvement design, construction implementation and project oversight. His expertise and experience continue to provide urban and rural hydrology failure assessment and improvement services.

He is a third generation (1929 to present) drain tile contractor and has been personally involved in subsurface drainage services since 1970. Huddleston presently owns and supervises three drainage construction companies which operate within the mid-west and are annually responsible for >920,000 feet of new drain tile construction, >56,000 acres of investigation services, and existing system maintenance /repair.

Tom Huddleston looks forward to this opportunity and is personally committed to provide skillful and professional drainage consulting services to the Kane County Division of Water Resources.

Title:

Partner / owner, Huddleston-Mcbride Land Drainage Co.
Partner / owner, Coopriders Farm Drainage Co.
Partner/ owner, Countryside Farm Drainage Co.

Areas of specialization:

Subsurface land drainage design, construction and consulting, Existing agricultural farm tile investigations and research services since 1970.

Education:

Louisiana State University, Agri-Engineering
Baton Rouge, Louisiana 1974 to 1980

Research experience:

Kane County Dept. of Water Resources, stormwater ordinance advisory committee.

Illinois cooperative extension service subsurface land drainage conference, 1996 - present.

Ogle county soil conservation service soil erosion and land improvement advisory committee

Independent study in subsurface irrigation, University of Illinois Department of Agriculture and Ayers and Associates Engineering, subsurface irrigation construction procedures, drain mode water table control management, and subsurface drainage modification.

I.L.C.A., Illinois chapter of land improvement contractor's association active member and subsurface drainage presenter, 1978 - present.

Natural resource conservation services, contractor conference on soil erosion and land improvement design and construction procedures,
1986 - present

Independent study in applications and operations of subsurface interface radar systems, Geophysical Survey Systems, Inc. Hudson, New Hampshire finding and mapping buried subsurface pipes, ducts. Cables and other natural and manmade objects, 1983 - present

Independent study and test contractor in construction procedures, materials design and watertable control management, Springfield Plastic Pipe Manufacturing, Auburn, Il. 1985 – present



Section no. 11 – References

RFQ 48-016 Drainage Consultant Services
References

REFERENCES
DRAINAGE CONSULTANT SERVICES
For
KANE COUNTY BOARD, Geneva, Illinois

List below businesses or other organizations for whom you have provided comparable services:

Offeror's Name: Thomas L. Huddleston III

1. Organization: U.S. Army Corp of Engineers
Address: 231 S. LaSalle Street, Suite 1500,
City, State, Zip Code: Chicago, Il. 60604
Telephone Number: 312-846-5531
Contact Person: Kathleen Chernich, Chief Regulatory East
Date of Project: Branch 2021 and earlier

2. Organization: Christopher B. Burke Engineering LTD.
Address: 9575 W. Higgins Rd., Suite 600
City, State, Zip Code: Rosemont, Illinois
Telephone Number: 847-823-0500
Contact Person: Chris Burke, P.E.,
Date of Project: 2021 and earlier

3. Organization: Kane County Farm Bureau
Address: 2n710 Randall Road
City, State, Zip Code: St. Charles, Il., 60174
Telephone Number: 630-584-0023
Contact Person: Steve Arnold
Date of Project: Present and earlier

4. Organization: The Morton Arboretum
Address: 4100 Illinois Rt., 53
City, State, Zip Code: Lisle, Il.
Telephone Number: 630-725-2089
Contact Person: Chris Bachtel, Manager of Collections
Date of Project: present and earlier



County of Kane
QUALIFICATIONS BASED SELECTION
REQUEST FOR PROPOSALS
 44-021 Drainage Consulting Services
 2021 RATES

Section no. 12 – Fee Schedule:

Description: (Including prevailing wage)	Fee:
¹ Drainage Investigation and Repair Crew Hour Basis ; is calculated on an hourly basis of \$480.00 including a full drainage tile investigation/ repair crew consisting of (2) man ground laborers and (1) 4-wheel drive loader backhoe w/ operator or track excavator, 4-wheel drive quad ATV, electronic and manual investigation equipment, pipeline video equipment, incidental pipe repair materials, field staking materials, field supervision and miscellaneous support equipment. Daily hours are computed by home port to home port.	\$ 480.00
² Drainage Investigation Crew Hour Basis ; is calculated on an hourly basis of \$480.00 including a full drain tile repair crew and will additionally consist of (2) man ground laborers and (1) 4-wheel drive loader backhoe w/ operator or track excavator,, 4-wheel drive quad ATV, electronic and manual investigation equipment, pipeline video equipment, incidental pipe repair materials, field staking materials, field supervision and miscellaneous support equipment. Daily hours are computed by home port to home port.	\$ 480.00
³ Investigation & Reconnaissance Crew Hour Basis ; is calculated on an hourly basis of \$290.00 including a full investigation crew and will additionally consist of (2) man ground laborers, electronic and manual investigation equipment, hand probe transects, surface evaluation, pipeline video equipment, field staking materials, field supervision, GPS location services and miscellaneous support equipment. Daily hours are computed by home port to home port.	\$ 290.00
⁴ Project Consulting Services Hour Basis ; (T.L. Huddleston) is calculated on an hourly basis of \$140.00 including initial project assessment, client consultation, site meetings, land surveying , existing conditions research, project planning, record mapping w/ plots, construction observation and project supervision.	\$ 140.00
⁵ Heavy Equipment Transport Hour basis ; - is calculated on an hourly basis of \$ 295.00 including heavy equipment loading transport including all transportation permits, licenses and fees, daily hour are computed by home port to home port.	\$ 295.00
⁶ **Emergency Drainage Investigation and Repair Crew Hour Basis ; (24/7 - any calendar day or time) is calculated on an hourly basis of \$480.00 including a full drainage tile investigation/ repair crew consisting of (1) man ground laborers, (1 or 2) 4-wheel drive loader backhoe w/ operator, 4-wheel drive quad ATV, pumping & generation equipment, electronic and manual investigation equipment, pipeline video equipment, incidental pipe repair materials, field staking materials, field supervision and miscellaneous support equipment. Daily hours are computed by home port to home port.	\$ 480.00
⁷ Drainage Maintenance w/ Dive Crew Hour Basis ; is calculated on an hourly basis of \$480.00 including a full drainage tile investigation/ repair crew consisting of (2) man ground laborers, (1) certified dive master (FJ McBride) with subsurface scuba diving apparatus and safety equipment, electronic and manual investigation equipment, pipeline video equipment, incidental repair tools, field supervision and miscellaneous support equipment. Daily hours are computed by home port to home port.	\$ 480.00



County of Kane
QUALIFICATIONS BASED SELECTION
REQUEST FOR PROPOSALS
44-021 Drainage Consulting Services

Section no. 12 - Certificate of Insurance



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
07/23/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement.

PRODUCER: Query Insurance Agency, Div of Crum-Halsted Agency, 330 May Mart Drive, Rochelle, IL 61068. CONTACT NAME: Debbie Johnson, PHONE: (815) 562-4152, FAX: (815) 562-2126, E-MAIL: djohnson@crumhalsted.com. INSURER(S) AFFORDING COVERAGE: INSURER A: Acuity A Mutual Insurance Company, NAIC #: 14184; INSURER B: RSUI Indemnity Company; INSURER C: ; INSURER D: ; INSURER E: ; INSURER F: .

COVERAGES CERTIFICATE NUMBER: 2020-21 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with 7 columns: INSR LTR, TYPE OF INSURANCE, ADDL INSD, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include Commercial General Liability, Automobile Liability, Umbrella Liability, Workers Compensation and Employers' Liability, and Professional Liability.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Partners Thomas L Huddleston and Fred J McBride are excluded from Worker's Compensation.
Kane County is named as an Additional Insured in regards to General Liability and Automobile Liability as their interests may appear. Umbrella is following form.

CERTIFICATE HOLDER: Kane County, 709 S Batavia Avenue, Geneva, IL 60134. CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE: Theodore A. Rosmar.



• 9504 East Fowler Rd., Rochelle, Il., 61068
Phone 815-562-6007 Fax 815-562-6557
T. Huddleston mobile 815-757-6007
Email: huddmac@aol.com
44-021 Drainage Consulting Services
July 23, 2021

CONTRACTOR DISCLOSURE

As of July 23, 2021, Huddleston McBride Land Drainage Co., to the best of our knowledge the Owners, Officers or Executives do not made any political campaign contributions to any Kane County Elected Official countywide in the last 12-month period.

Below is a list of shareholders or owners, with at least 5% holdings in Huddleston McBride Land Drainage Co.

Tom Huddleston, 9504 Fowler Rd., Rochelle, IL., 61068.....50%

Fred J. McBride, 2096 Blackhawk Lane, Dixon, Il., 61021.....50%

Then County may deny, suspend or terminate the eligibility of a person, firm, corporation, association, agency, institution or other legal entity to participate as a vendor for goods or services to the County, if the vendor, for contracts grater that \$30,000, fails to disclose to the County a familial relationship between a County Elected Official or County Department Director.

Tom Huddleston
Officer

7/25/21
Date

Title PARTNER / MANAGER

Subscribed and Sworn this 25 day of July, 2021

Julie Huddleston
Notary Public





RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Establishing Special Revenue Fund 413, Adopting a Budget for the CDBG-CV Program, and Adding Special Revenue Funds to an Existing Line of Credit

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

Contact: Scott Berger, 630.208.5351

Budget Information:

Was this item budgeted? No	Appropriation Amount: \$2,313,494
If not budgeted, explain funding source: U.S. Dept. of Housing & Urban Development	

Summary:

The Office of Community Reinvestment has been awarded a special allocation of Community Development Block Grant funds by the U.S. Department of Housing and Urban Development under the Coronavirus Aid, Relief, and Economic Security (CARES) Act. This resolution authorizes the creation of Special Revenue Fund 413 and adopts a budget for the fund in order to properly manage and account for the special revenue and expenses that will be associated with the program during the remainder of County Fiscal Year 2021. Additionally, the resolution extends an existing line of credit to Special Revenue Funds 413 and 415, which are administered by the Office of Community Reinvestment.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

ESTABLISHING SPECIAL REVENUE FUND 413, ADOPTING A BUDGET FOR THE CDBG-CV PROGRAM, AND ADDING SPECIAL REVENUE FUNDS TO AN EXISTING LINE OF CREDIT

WHEREAS, the Office of Community Reinvestment (OCR) was awarded a special allocation of Community Development Block Grant by the U.S. Department of Housing and Urban Development under the Coronavirus Aid, Relief, and Economic Security (CARES) Act; and

WHEREAS, said award will support improvements to neighborhood infrastructure and the provision of utility assistance for low- to moderate-income households; and

WHEREAS, a portion of the award will be received and expended during the remaining months of County Fiscal Year 2021; and

WHEREAS, it is necessary to establish Special Revenue Fund 413 and to adopt a corresponding budget in order to properly manage and account for the special revenue and expenses associated with the award during the remainder of County Fiscal Year 2021; and

WHEREAS, it is necessary to amend Resolution No. 16-13 so that the Finance Department may set up interfund loans to newly established Special Revenue Funds administered by OCR.

NOW, THEREFORE, BE IT RESOLVED that Special Revenue Fund 413, CDBG-CV, is established in the County's ledger and that the budget for Fiscal Year 2021 is amended as follows:

413.690.000.32176	CDBG-CV Grant	\$425,625
413.690.737.40000	Salaries & Wages	\$32,333
413.690.737.45000	Healthcare Contribution	\$6,803
413.690.737.45010	Dental Contribution	\$290
413.690.737.45100	FICA/SS Contribution	\$2,473
413.690.737.45200	IMRF Contribution	\$2,845
413.690.737.50340	Software Licensing Cost	\$257
413.690.737.50590	Professional Services	\$12
413.690.737.52010	Janitorial Services	\$329
413.690.737.52110	Repair & Maintenance Building	\$59
413.690.737.52140	Repair & Maintenance Copier	\$19
413.690.737.52180	Building Space Rental	\$3,032
413.690.737.55000	Miscellaneous Contractual Exp	\$375,000
413.690.737.60000	Office Supplies	\$25
413.690.737.63000	Utilities Gas	\$39
413.690.737.63010	Utilities Electric	\$27
413.690.737.64000	Telephone	\$210
413.690.737.64020	Internet	\$80
413.690.737.99000	IT Tech Support/Services Transfer	\$1,792

BE IT FURTHER RESOLVED that Resolution No. 16-13, authorizing the Finance Department to set up interfund loans to various Special Revenue Funds administered by OCR, be

amended to include Fund 413 (CDBG-CV Program) and Fund 415 (Homeless Prevention Program) among the Special Revenue Funds to which said loans may be made.

Line Item	Line Item Description	Was Personnel/Item/Service approved in original budget or a subsequent budget revision?	Are funds currently available for this Personnel/Item/Service in the specific line item?	If funds are not currently available in the specified line item, where are the funds available?
Various (See Above)	Various (See Above)	No	Yes	N/A

Passed by the Kane County Board on September 14, 2021.

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

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

Vote:

21-09 CDBG-CV Budget