



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, JUNE 15, 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: May 18, 2021**
3. **Monthly Financials**
 - A. May Development Committee Financial Reports (attached)
4. **Public Comment**
5. **Building & Zoning Division**
 - A. Building & Zoning Report
 - B. Zoning Petitions

Petition #4576

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BATAVIA TOWNSHIP

Stephan Lammel

Located on vacant land at the south terminus of Evergreen Drive, south of Main Street, Batavia Township (12-21-426-040)
Rezoning from F-District Farming to R-1 District One Family Residential

Urban Neighborhoods / Mixed Use Infill

Neighboring property owners

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. Owner shall locate all drainage pipes on the property and map to their outfall as part of the building permit process including the storm drainage pipe from the end of Evergreen. Pipes in disrepair shall be replaced. City of Batavia to determine any required easements over storm sewer from Evergreen as well as long term maintenance responsibility.
2. Owner shall ensure positive drainage across the site from both the east and south property lines
3. Based upon current information, site does not have an adequate outfall. Owner shall determine overflow elevation of depressional storage area and provide 1" of storage for all new impervious area added as BMP. Detention and off-site adequate outfall will likely be required if additional homes are proposed and trigger detention.

4. Due to the soil and groundwater issues, we concur with Batavia's condition that it should be connected to City sewer.
5. New construction SFR will need to meet well and septic codes (all current codes)
6. From the City of Batavia - Owner will be required to connect to City of Batavia sanitary sewer
7. From the City of Batavia - Construction of detention / depressional storage should be designed for future buildout of the site within the City.

Development Committee: To be determined

6. Planning & Special Projects

- A. Staff Report (attached)

7. Subdivision

8. Environmental Resources

9. Water Resources

- A. Approval: 2021-002 Boyer Rd Cost Share
- B. **Resolution:** Authorizing Creation of Church-Molitor SSA Fund (5313) and 45W185 Plank Road SSA Fund (5314)
- C. **Ordinance:** An Ordinance Proposing the Establishment of the Ogden Gardens Special Service Area No 2 (Or Special Service Area No. SW-55) of Kane County, Illinois and the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Services in and for Such Area.
- D. **Ordinance:** Approval of D&D Sky - 45W185 Plank Road - SSA SW-54
- E. **Resolution:** Approving a Contract with Cam-Vac Inc. of Sandwich, IL for On-Call Sewer Jetting and Televising Services for the Cost-Share Drainage Program

10. Office of Community Reinvestment

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 May 31, 2021 (50.0% YTD)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	Total % Received
670 Environmental Management	\$ 7,499	\$ 573,866	\$ 134,752	23.48%
001 General Fund	\$ 2,146	\$ 70,000	\$ 35,697	51.00%
420 Stormwater Management	\$ 1,000	\$ 128,034	\$ 3,451	2.70%
650 Enterprise Surcharge	\$ 4,103	\$ 322,832	\$ 95,355	29.54%
651 Enterprise General	\$ 250	\$ 53,000	\$ 250	0.47%
690 Development	\$ 6,699,082	\$ 39,294,405	\$ 24,992,204	63.60%
001 General Fund	\$ 146,712	\$ 1,842,950	\$ 758,701	41.17%
400 Economic Development	\$ -	\$ 129,063	\$ 80,602	62.45%
401 Community Dev Block Program	\$ 192,297	\$ 2,738,085	\$ 1,045,073	38.17%
402 HOME Program	\$ 41,834	\$ 1,649,333	\$ 395,876	24.00%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 55,000	\$ 196	0.36%
404 Homeless Management Info Systems	\$ 4,023	\$ 163,244	\$ 57,576	35.27%
405 Cost Share Drainage	\$ -	\$ 233,888	\$ 235,117	100.53%
406 OCR & Recovery Act Programs	\$ 16,480	\$ 100,997	\$ 78,694	77.92%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ 61	0.20%
409 Continuum of Care Planning Grant	\$ 11,842	\$ 78,441	\$ 12,145	15.48%
410 Elgin CDBG	\$ 71,557	\$ 331,630	\$ 98,071	29.57%
411 Emergency Rental Assistance	\$ -	\$ 15,816,070	\$ 15,781,545	99.78%
412 Emergency Rental Assistance #2	\$ 6,213,261	\$ 15,533,154	\$ 6,213,261	40.00%
415 Homeless Prevention Program	\$ -	\$ 408,728	\$ 196,947	48.19%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ 241	0.20%
435 Growing for Kane	\$ -	\$ 43,807	\$ 36,900	84.23%
521 Bowes Creek Special Service Area	\$ -	\$ 5	\$ 2	31.00%
5300 Sunvale SBA SW 37	\$ -	\$ -	\$ 3	0.00%
5301 Middle Creek SBA SW38	\$ -	\$ -	\$ 3	0.00%
5302 Shirewood Farm SSA SW39	\$ -	\$ 110	\$ 0	0.07%
5303 Ogden Gardens SBA SW40	\$ -	\$ -	\$ 8	0.00%
5304 Wildwood West SBA SW41	\$ 80	\$ 1,665	\$ 100	5.99%
5306 Cheval DeSelle Venetian SBA SW43	\$ 215	\$ 5,200	\$ 222	4.28%
5308 Plank Road Estates SBA SW45	\$ 95	\$ 3,430	\$ 99	2.88%
5310 Exposition View SBA SW47	\$ 252	\$ 4,105	\$ 327	7.95%
5311 Pasadena Drive SBA SW48	\$ 335	\$ 2,880	\$ 338	11.75%
5312 Tamara Dittman SBA SW 50	\$ 99	\$ 2,510	\$ 99	3.92%
Grand Total	\$ 6,706,581	\$ 39,868,271	\$ 25,126,956	63.02%

Development Committee Expenditure Report - Summary
Through May 31, 2021 (50.0% YTD, 46.15% Payroll Expense through Pay Period Ending 05/15/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	\$ 62,161	\$ 1,001,166	\$ 338,692	\$ 479,524	81.73%
001 General Fund	\$ 38,339	\$ 497,300	\$ 226,665	\$ -	45.58%
420 Stormwater Management	\$ 880	\$ 128,034	\$ 5,525	\$ -	4.32%
650 Enterprise Surcharge	\$ 14,943	\$ 322,832	\$ 98,503	\$ 77,629	54.56%
651 Enterprise General	\$ 7,999	\$ 53,000	\$ 7,999	\$ 401,896	773.39%
690 Development	\$ 15,641,901	\$ 38,584,575	\$ 17,025,930	\$ 124,278	44.45%
001 General Fund	\$ 85,274	\$ 1,133,120	\$ 526,293	\$ 159	46.46%
400 Economic Development	\$ 5,785	\$ 129,063	\$ 53,249	\$ -	41.26%
401 Community Dev Block Program	\$ 40,818	\$ 2,738,085	\$ 394,159	\$ -	14.40%
402 HOME Program	\$ 5,755	\$ 1,649,333	\$ 99,495	\$ -	6.03%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 55,000	\$ -	\$ -	0.00%
404 Homeless Management Info Systems	\$ 5,373	\$ 163,244	\$ 60,738	\$ -	37.21%
405 Cost Share Drainage	\$ -	\$ 233,888	\$ 50,290	\$ 124,119	74.57%
406 OCR & Recovery Act Programs	\$ 1,329	\$ 100,997	\$ 86,650	\$ -	85.79%
407 Quality of Kane Grants	\$ -	\$ 30,110	\$ -	\$ -	0.00%
408 Neighborhood Stabilization Progr	\$ -	\$ -	\$ 52	\$ -	0.00%
409 Continuum of Care Planning Grant	\$ 11,629	\$ 78,441	\$ 30,139	\$ -	38.42%
410 Elgin CDBG	\$ 8,773	\$ 331,630	\$ 113,051	\$ -	34.09%
411 Emergency Rental Assistance	\$ 15,465,914	\$ 15,816,070	\$ 15,474,252	\$ -	97.84%
412 Emergency Rental Assistance #2	\$ -	\$ 15,564,220	\$ -	\$ -	0.00%
415 Homeless Prevention Program	\$ 9,396	\$ 377,662	\$ 119,231	\$ -	31.57%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ -	\$ -	0.00%
435 Growing for Kane	\$ 1,856	\$ 43,807	\$ 12,021	\$ -	27.44%
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	\$ 15,704,062	\$ 39,585,741	\$ 17,364,621	\$ 603,803	45.39%

Development Committee Expenditure Report - Detail
Through May 31, 2021 (50.0% YTD, 46.15% Payroll Expense through Pay Period Ending 05/15/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
670 Environmental Management	\$ 62,161	\$ 1,001,166	\$ 338,692	\$ 479,524	81.73%
001 General Fund	\$ 38,339	\$ 497,300	\$ 226,665	\$ -	45.58%
Personnel Services- Salaries & Wages	\$ 31,556	\$ 413,482	\$ 189,338	\$ -	45.79%
Personnel Services- Employee Benefits	\$ 6,621	\$ 77,761	\$ 35,939	\$ -	46.22%
Contractual Services	\$ 83	\$ 4,650	\$ 1,230	\$ -	26.46%
Commodities	\$ 79	\$ 1,407	\$ 158	\$ -	11.24%
420 Stormwater Management	\$ 880	\$ 128,034	\$ 5,525	\$ -	4.32%
Personnel Services- Salaries & Wages	\$ 579	\$ 7,544	\$ 3,471	\$ -	46.01%
Personnel Services- Employee Benefits	\$ 301	\$ 3,916	\$ 1,697	\$ -	43.34%
Contractual Services	\$ -	\$ 116,574	\$ 100	\$ -	0.09%
Commodities	\$ -	\$ -	\$ 256	\$ -	0.00%
650 Enterprise Surcharge	\$ 14,943	\$ 322,832	\$ 98,503	\$ 77,629	54.56%
Personnel Services- Salaries & Wages	\$ 6,439	\$ 99,778	\$ 38,633	\$ -	38.72%
Personnel Services- Employee Benefits	\$ 2,144	\$ 30,971	\$ 12,261	\$ -	39.59%
Contractual Services	\$ 5,573	\$ 158,408	\$ 45,274	\$ 76,479	76.86%
Commodities	\$ 787	\$ 33,675	\$ 2,335	\$ 1,150	10.35%
651 Enterprise General	\$ 7,999	\$ 53,000	\$ 7,999	\$ 401,896	773.39%
Contractual Services	\$ -	\$ 33,000	\$ -	\$ 401,896	1,217.87%
Capital	\$ 7,999	\$ 20,000	\$ 7,999	\$ -	40.00%
690 Development	\$ 15,641,901	\$ 38,584,575	\$ 17,025,930	\$ 124,278	44.45%
001 General Fund	\$ 85,274	\$ 1,133,120	\$ 526,293	\$ 159	46.46%
Personnel Services- Salaries & Wages	\$ 64,382	\$ 836,759	\$ 384,437	\$ -	45.94%
Personnel Services- Employee Benefits	\$ 17,722	\$ 201,435	\$ 96,831	\$ -	48.07%
Contractual Services	\$ 3,125	\$ 71,946	\$ 14,598	\$ -	20.29%
Commodities	\$ 45	\$ 22,980	\$ 30,428	\$ 159	133.10%
400 Economic Development	\$ 5,785	\$ 129,063	\$ 53,249	\$ -	41.26%
Personnel Services- Salaries & Wages	\$ 3,314	\$ 43,207	\$ 19,884	\$ -	46.02%
Personnel Services- Employee Benefits	\$ 1,472	\$ 18,676	\$ 8,366	\$ -	44.79%
Contractual Services	\$ 1,000	\$ 51,780	\$ 10,000	\$ -	19.31%
Commodities	\$ -	\$ 400	\$ -	\$ -	0.00%
Transfers Out	\$ -	\$ 15,000	\$ 15,000	\$ -	100.00%

Development Committee Expenditure Report - Detail
Through May 31, 2021 (50.0% YTD, 46.15% Payroll Expense through Pay Period Ending 05/15/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
401 Community Dev Block Program	\$ 40,818	\$ 2,738,085	\$ 394,159	\$ -	14.40%
Personnel Services- Salaries & Wages	\$ 12,326	\$ 146,157	\$ 36,528	\$ -	24.99%
Personnel Services- Employee Benefits	\$ 4,084	\$ 36,102	\$ 14,111	\$ -	39.09%
Contractual Services	\$ 24,406	\$ 2,528,761	\$ 318,827	\$ -	12.61%
Commodities	\$ 2	\$ 5,265	\$ 2,893	\$ -	54.94%
Transfers Out	\$ -	\$ 21,800	\$ 21,800	\$ -	100.00%
402 HOME Program	\$ 5,755	\$ 1,649,333	\$ 99,495	\$ -	6.03%
Personnel Services- Salaries & Wages	\$ 4,657	\$ 60,721	\$ 23,553	\$ -	38.79%
Personnel Services- Employee Benefits	\$ 1,029	\$ 13,273	\$ 5,157	\$ -	38.85%
Contractual Services	\$ 68	\$ 1,574,304	\$ 70,645	\$ -	4.49%
Commodities	\$ -	\$ 1,035	\$ 142	\$ -	13.68%
403 Unincorporated Stormwater Mgmt	\$ -	\$ 55,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 5,000	\$ -	\$ -	0.00%
Capital	\$ -	\$ 50,000	\$ -	\$ -	0.00%
404 Homeless Management Info Systems	\$ 5,373	\$ 163,244	\$ 60,738	\$ -	37.21%
Personnel Services- Salaries & Wages	\$ 2,665	\$ 64,590	\$ 18,042	\$ -	27.93%
Personnel Services- Employee Benefits	\$ 1,033	\$ 20,581	\$ 6,151	\$ -	29.89%
Contractual Services	\$ 1,675	\$ 76,990	\$ 36,225	\$ -	47.05%
Commodities	\$ -	\$ 1,083	\$ 320	\$ -	29.55%
405 Cost Share Drainage	\$ -	\$ 233,888	\$ 50,290	\$ 124,119	74.57%
Contractual Services	\$ -	\$ 168,139	\$ 35,890	\$ 109,334	86.37%
Commodities	\$ -	\$ 840	\$ 100	\$ -	11.90%
Contingency and Other	\$ -	\$ 3,375	\$ -	\$ -	0.00%
Capital	\$ -	\$ 61,534	\$ 14,300	\$ 14,785	47.27%
406 OCR & Recovery Act Programs	\$ 1,329	\$ 100,997	\$ 86,650	\$ -	85.79%
Personnel Services- Salaries & Wages	\$ 1,115	\$ 18,269	\$ 7,633	\$ -	41.78%
Personnel Services- Employee Benefits	\$ 214	\$ 3,699	\$ 1,527	\$ -	41.28%
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	\$ 11,629	\$ 78,441	\$ 30,139	\$ -	38.42%
Personnel Services- Salaries & Wages	\$ 2,496	\$ 32,548	\$ 15,026	\$ -	46.17%
Personnel Services- Employee Benefits	\$ 882	\$ 11,238	\$ 5,072	\$ -	45.13%
Contractual Services	\$ 8,250	\$ 33,329	\$ 9,844	\$ -	29.54%
Commodities	\$ -	\$ 1,326	\$ 197	\$ -	14.89%
410 Elgin CDBG	\$ 8,773	\$ 331,630	\$ 113,051	\$ -	34.09%
Personnel Services- Salaries & Wages	\$ 6,860	\$ 89,628	\$ 27,739	\$ -	30.95%
Personnel Services- Employee Benefits	\$ 1,845	\$ 23,489	\$ 7,904	\$ -	33.65%
Contractual Services	\$ 68	\$ 217,304	\$ 77,125	\$ -	35.49%
Commodities	\$ -	\$ 1,209	\$ 284	\$ -	23.45%
411 Emergency Rental Assistance	\$ 15,465,914	\$ 15,816,070	\$ 15,474,252	\$ -	97.84%
Personnel Services- Salaries & Wages	\$ -	\$ 25,069	\$ 6,428	\$ -	25.64%
Personnel Services- Employee Benefits	\$ -	\$ 7,918	\$ 1,325	\$ -	16.74%
Contractual Services	\$ 15,465,914	\$ 15,782,180	\$ 15,466,397	\$ -	98.00%
Commodities	\$ -	\$ 903	\$ 102	\$ -	11.33%
412 Emergency Rental Assistance #2	\$ -	\$ 15,564,220	\$ -	\$ -	0.00%
Contingency and Other	\$ -	\$ 15,564,220	\$ -	\$ -	0.00%

Development Committee Expenditure Report - Detail
Through May 31, 2021 (50.0% YTD, 46.15% Payroll Expense through Pay Period Ending 05/15/2021)

	Current Month Transactions	Total Amended Budget	YTD Actual Transactions	YTD Encumbrances	Total % Used
415 Homeless Prevention Program	\$ 9,396	\$ 377,662	\$ 119,231	\$ -	31.57%
Personnel Services- Salaries & Wages	\$ 4,237	\$ 93,662	\$ 23,416	\$ -	25.00%
Personnel Services- Employee Benefits	\$ 1,213	\$ 32,207	\$ 6,653	\$ -	20.66%
Contractual Services	\$ 3,755	\$ 250,535	\$ 88,785	\$ -	35.44%
Commodities	\$ 191	\$ 1,258	\$ 377	\$ -	29.97%
425 Blighted Structure Demolition	\$ -	\$ 120,000	\$ -	\$ -	0.00%
Contractual Services	\$ -	\$ 120,000	\$ -	\$ -	0.00%
435 Growing for Kane	\$ 1,856	\$ 43,807	\$ 12,021	\$ -	27.44%
Contractual Services	\$ -	\$ 39,265	\$ 10,000	\$ -	25.47%
Commodities	\$ 1,856	\$ 4,542	\$ 2,021	\$ -	44.49%
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	\$ 15,704,062	\$ 39,585,741	\$ 17,364,621	\$ 603,803	45.39%



Development Accounts Payable by GL Distribution

Payment Date Range 05/01/21 - 05/31/21

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 52230 - Repairs and Maint- Vehicles										
11028 - Anne Wilford	20210510	WRD: PEV Anne Wilford for conference and Gas	Paid by EFT # 65617		05/10/2021	05/13/2021	05/13/2021		05/24/2021	7.00
Account 52230 - Repairs and Maint- Vehicles Totals									Invoice Transactions 1	<u>\$7.00</u>
Account 53100 - Conferences and Meetings										
11028 - Anne Wilford	20210510	WRD: PEV Anne Wilford for conference and Gas	Paid by EFT # 65617		05/10/2021	05/13/2021	05/13/2021		05/24/2021	50.00
Account 53100 - Conferences and Meetings Totals									Invoice Transactions 1	<u>\$50.00</u>
Account 53130 - General Association Dues										
4526 - Fifth Third Bank	9471/JW/04-06	Wollnik MasterCard 04/06/2021 to 05/04/2021	Paid by EFT # 65440		05/04/2021	05/10/2021	05/10/2021		05/24/2021	26.00
Account 53130 - General Association Dues Totals									Invoice Transactions 1	<u>\$26.00</u>
Account 63040 - Fuel- Vehicles										
13021 - WEX BANK	71623024	WRD: April Wex Fuel - Blue 220	Paid by EFT # 65616		04/30/2021	05/13/2021	05/13/2021		05/24/2021	55.40
Account 63040 - Fuel- Vehicles Totals									Invoice Transactions 1	<u>\$55.40</u>
Sub-Department 692 - Water Resources & Subdivisions Totals									Invoice Transactions 4	<u>\$138.40</u>
Sub-Department 693 - Electrical Aggregation										
Account 60010 - Operating Supplies										
3245 - Paddock Publications (Daily Herald)	176983	WRD: Electric Aggregation	Paid by Check # 374921		04/18/2021	04/28/2021	04/28/2021		05/10/2021	34.50
Account 60010 - Operating Supplies Totals									Invoice Transactions 1	<u>\$34.50</u>
Sub-Department 693 - Electrical Aggregation Totals									Invoice Transactions 1	<u>\$34.50</u>
Department 670 - Environmental Management Totals									Invoice Transactions 5	<u>\$172.90</u>
Department 690 - Development										
Sub-Department 000 - Revenues										
Account 31300 - Building and Inspection Permits										
Jean Woodhouse	WOO041921	Bldg Permit #PR2021-00470 Fee Refund	Paid by Check # 374963		04/19/2021	04/26/2021	04/26/2021		05/10/2021	60.00
Jeff Hughes	HUG051721	Refund of Overpayment Permit #PR2021-00409	Paid by Check # 375102		05/17/2021	05/17/2021	05/17/2021		05/24/2021	551.00
Account 31300 - Building and Inspection Permits Totals									Invoice Transactions 2	<u>\$611.00</u>
Sub-Department 000 - Revenues Totals									Invoice Transactions 2	<u>\$611.00</u>
Sub-Department 690 - County Development										
Account 52230 - Repairs and Maint- Vehicles										
2412 - Suburban Tire Company	0813341	CAR 204 TOWING SERVICE	Paid by Check # 375081		05/11/2021	05/14/2021	05/14/2021		05/24/2021	716.91



Development Accounts Payable by GL Distribution

Payment Date Range 05/01/21 - 05/31/21

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 690 - County Development										
Account 52230 - Repairs and Maint- Vehicles										
11377 - Via Carlita LLC dba Hawk Ford of St. Charles	145058	CAR 204 VEHICLE MAINTENANCE	Paid by EFT # 65598		02/08/2021	05/14/2021	05/14/2021		05/24/2021	424.34
Account 52230 - Repairs and Maint- Vehicles Totals										Invoice Transactions 2
										\$1,141.25
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	1952-MV-04/2021	M. VANKERKHOFF P-CARD CHARGES 4/2021	Paid by EFT # 65440		05/04/2021	05/14/2021	05/14/2021		05/24/2021	14.99
Account 53100 - Conferences and Meetings Totals										Invoice Transactions 1
										\$14.99
Account 53130 - General Association Dues										
4532 - Illinois Assn of County Zoning Officials (IACZO)	2021-00001223	IL ASSOC COUNTY ZONING OFFICIALS MV/KB/HA/TF	Paid by Check # 374888		04/23/2021	04/23/2021	04/23/2021		05/10/2021	70.00
Account 53130 - General Association Dues Totals										Invoice Transactions 1
										\$70.00
Account 60010 - Operating Supplies										
4526 - Fifth Third Bank	1952-MV-04/2021	M. VANKERKHOFF P-CARD CHARGES 4/2021	Paid by EFT # 65440		05/04/2021	05/14/2021	05/14/2021		05/24/2021	45.00
Account 60010 - Operating Supplies Totals										Invoice Transactions 1
										\$45.00
Sub-Department 690 - County Development Totals										Invoice Transactions 5
										\$1,271.24
Sub-Department 691 - Administrative Adjudication Prog										
Account 50150 - Contractual/Consulting Services										
2477 - Camic, Johnson, Ltd	138	ADMINISTRATIVE ADJUDICATION HEARING OFFICER 5/13/21	Paid by Check # 374982		04/23/2021	05/14/2021	05/14/2021		05/24/2021	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 8
Fund 001 - General Fund Totals										Invoice Transactions 13
										\$2,282.24
										\$2,455.14
Fund 400 - Economic Development										
Department 690 - Development										
Sub-Department 710 - Economic Development										
Account 50150 - Contractual/Consulting Services										
13019 - Bluff City Gardens LLC	001	GROWING FOR KANE FARMER MINI-GRANT RELIEF	Paid by EFT # 65130		03/25/2021	04/23/2021	04/23/2021		05/10/2021	1,000.00



Development Accounts Payable by GL Distribution

Payment Date Range 05/01/21 - 05/31/21

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										
12990 - Serosun Investments LLC	32021	GROWING FOR KANE FARMER MINI-GRANT RELIEF	Paid by EFT # 65305		03/22/2021	04/23/2021	04/23/2021		05/10/2021	1,000.00
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	2		\$2,000.00
Sub-Department 710 - Economic Development Totals							Invoice Transactions	2		\$2,000.00
Department 690 - Development Totals							Invoice Transactions	2		\$2,000.00
Fund 400 - Economic Development Totals							Invoice Transactions	2		\$2,000.00
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 - 02	Accounting Services	Paid by Check # 375036		05/06/2021	05/12/2021	05/14/2021		05/24/2021	136.00
Account 50590 - Professional Services Totals							Invoice Transactions	1		\$136.00
Account 55000 - Miscellaneous Contractual Exp										
3065 - Hesed House, Inc (P.A.D.S.)	2020-03-B-02	PADS Emergency Shelter Aurora	Paid by EFT # 65214		03/22/2021	04/28/2021	04/30/2021		05/10/2021	2,481.80
3065 - Hesed House, Inc (P.A.D.S.)	2020-03-B-03	PADS Emergency Shelter Aurora	Paid by EFT # 65214		03/22/2021	04/28/2021	04/30/2021		05/10/2021	14,477.67
3476 - Community Contacts, Inc.	2018-01-D-10	Owner Occupied Housing Rehab Loan Program	Paid by EFT # 65412		05/03/2021	05/12/2021	05/14/2021		05/24/2021	24,270.00
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions	3		\$41,229.47
Account 60000 - Office Supplies										
4526 - Fifth Third Bank	1589-SB-04/21	OCR PCard	Paid by EFT # 65440		05/04/2021	05/12/2021	05/14/2021		05/24/2021	1.99
Account 60000 - Office Supplies Totals							Invoice Transactions	1		\$1.99
Sub-Department 711 - Community Developmt Block Grant Totals							Invoice Transactions	5		\$41,367.46
Department 690 - Development Totals							Invoice Transactions	5		\$41,367.46
Fund 401 - Community Dev Block Program Totals							Invoice Transactions	5		\$41,367.46



Development Accounts Payable by GL Distribution

Payment Date Range 05/01/21 - 05/31/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 402 - HOME Program										
Department 690 - Development										
Sub-Department 712 - HOME Program										
Account 50590 - Professional Services										
6050 - Kerber, Eck, & Braeckel (KEB)	OCR-CDD - 02	Accounting Services	Paid by Check # 375036		05/06/2021	05/12/2021	05/14/2021		05/24/2021	68.00
Account 50590 - Professional Services Totals							Invoice Transactions	1		\$68.00
Sub-Department 712 - HOME Program Totals							Invoice Transactions	1		\$68.00
Department 690 - Development Totals							Invoice Transactions	1		\$68.00
Fund 402 - HOME Program Totals							Invoice Transactions	1		\$68.00
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	3828	HMIS Administration 04/2021	Paid by EFT # 65527		05/10/2021	05/12/2021	05/14/2021		05/24/2021	1,675.25
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	1		\$1,675.25
Sub-Department 714 - Homeless Management Info Systems Totals							Invoice Transactions	1		\$1,675.25
Department 690 - Development Totals							Invoice Transactions	1		\$1,675.25
Fund 404 - Homeless Management Info Systems Totals							Invoice Transactions	1		\$1,675.25
Fund 405 - Cost Share Drainage										
Department 690 - Development										
Sub-Department 732 - NPDES - Stormwater Management										
Account 50150 - Contractual/Consulting Services										
1064 - US Department of Interior (USGS)	90890760	WRD: Stream and Rainfall gagues	Paid by Check # 374943		04/08/2021	04/28/2021	04/28/2021		05/10/2021	14,109.75
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	1		\$14,109.75
Sub-Department 732 - NPDES - Stormwater Management Totals							Invoice Transactions	1		\$14,109.75
Department 690 - Development Totals							Invoice Transactions	1		\$14,109.75
Fund 405 - Cost Share Drainage Totals							Invoice Transactions	1		\$14,109.75
Fund 406 - OCR & Recovery Act Programs										
Department 690 - Development										
Sub-Department 728 - St. Charles Housing Trust Fund										
Account 55000 - Miscellaneous Contractual Exp										
1080 - City of St. Charles	2019-01-C- STCHTF	St Charles Housing Trust Fund - Proceeds 704 Adams	Paid by Check # 374863		03/16/2021	04/28/2021	04/30/2021		05/10/2021	29,316.05
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions	1		\$29,316.05
Sub-Department 728 - St. Charles Housing Trust Fund Totals							Invoice Transactions	1		\$29,316.05
Department 690 - Development Totals							Invoice Transactions	1		\$29,316.05
Fund 406 - OCR & Recovery Act Programs Totals							Invoice Transactions	1		\$29,316.05



Development Accounts Payable by GL Distribution

Payment Date Range 05/01/21 - 05/31/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
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-01	COC Services Provided 01/01/21-04/30/21	Paid by EFT # 65525		04/30/2021	05/12/2021	05/14/2021		05/24/2021	8,250.00
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	1		\$8,250.00
Sub-Department 725 - Continuum of Care Totals							Invoice Transactions	1		\$8,250.00
Department 690 - Development Totals							Invoice Transactions	1		\$8,250.00
Fund 409 - Continuum of Care Planning Grant Totals							Invoice Transactions	1		\$8,250.00
Fund 410 - Elgin CDBG										
Department 690 - Development										
Sub-Department 727 - Elgin CDBG										
Account 50590 - Professional Services										
6050 - Kerber, Eck, & Braeckel (KEB)	OCR-CDD - 02	Accounting Services	Paid by Check # 375036		05/06/2021	05/12/2021	05/14/2021		05/24/2021	68.00
Account 50590 - Professional Services Totals							Invoice Transactions	1		\$68.00
Account 55000 - Miscellaneous Contractual Exp										
8545 - Spillane and Sons Ltd.	E-154388-03	Spillane & Sons Homeownership Project	Paid by EFT # 65313		04/28/2021	04/28/2021	04/30/2021		05/10/2021	50,800.00
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions	1		\$50,800.00
Sub-Department 727 - Elgin CDBG Totals							Invoice Transactions	2		\$50,868.00
Department 690 - Development Totals							Invoice Transactions	2		\$50,868.00
Fund 410 - Elgin CDBG Totals							Invoice Transactions	2		\$50,868.00
Fund 411 - Emergency Rental Assistance										
Department 690 - Development										
Sub-Department 735 - Emergency Rental Assistance										
Account 55000 - Miscellaneous Contractual Exp										
13055 - Illinois Housing Development Authority	IGA-IHDA-01	Emergency Rental Assistance Program 1	Paid by EFT # 65354		05/18/2021	05/18/2021	05/18/2021		05/18/2021	15,465,913.90
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions	1		\$15,465,913.90
Sub-Department 735 - Emergency Rental Assistance Totals							Invoice Transactions	1		\$15,465,913.90
Department 690 - Development Totals							Invoice Transactions	1		\$15,465,913.90
Fund 411 - Emergency Rental Assistance Totals							Invoice Transactions	1		\$15,465,913.90



Development Accounts Payable by GL Distribution

Payment Date Range 05/01/21 - 05/31/21

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 415 - Homeless Prevention Program										
Department 690 - Development										
Sub-Department 733 - Homeless Prevention Program										
Account 55000 - Miscellaneous Contractual Exp										
13064 - JH Real Estate Partners LLC	415-733-33	CURES Act Homeless Prevention Program	Paid by EFT # 65481		04/08/2021	05/12/2021	05/14/2021		05/24/2021	3,755.12
Account 55000 - Miscellaneous Contractual Exp Totals							Invoice Transactions	1		\$3,755.12
Sub-Department 733 - Homeless Prevention Program Totals							Invoice Transactions	1		\$3,755.12
Department 690 - Development Totals							Invoice Transactions	1		\$3,755.12
Fund 415 - Homeless Prevention Program Totals							Invoice Transactions	1		\$3,755.12
Fund 435 - Growing for Kane										
Department 690 - Development										
Sub-Department 022 - Growing for Kane										
Account 55010 - External Grants										
13045 - Muirhead Hui LLC	21-226	GROWING FOR KANE FARMER MINI-GRANT RELIEF	Paid by EFT # 65262		02/26/2021	04/23/2021	04/23/2021		05/10/2021	1,000.00
Account 55010 - External Grants Totals							Invoice Transactions	1		\$1,000.00
Sub-Department 022 - Growing for Kane Totals							Invoice Transactions	1		\$1,000.00
Sub-Department 023 - USDA Farm to School										
Account 60510 - Grant Supplies										
4526 - Fifth Third Bank	1843-JH-04/2021	J. HILL P-CARD CHARGES 4/2021	Paid by EFT # 65440		05/04/2021	05/14/2021	05/14/2021		05/24/2021	1,855.51
Account 60510 - Grant Supplies Totals							Invoice Transactions	1		\$1,855.51
Sub-Department 023 - USDA Farm to School Totals							Invoice Transactions	1		\$1,855.51
Department 690 - Development Totals							Invoice Transactions	2		\$2,855.51
Fund 435 - Growing for Kane Totals							Invoice Transactions	2		\$2,855.51
Fund 650 - Enterprise Surcharge										
Department 670 - Environmental Management										
Sub-Department 670 - Enterprise Surcharge										
Account 50140 - Engineering Services										
8304 - CS Geologic LLC	706	WRD: Settlers Hill Waste Complex 12/20 to 05/21	Paid by EFT # 65419		05/03/2021	05/10/2021	05/10/2021		05/24/2021	1,603.75
Account 50140 - Engineering Services Totals							Invoice Transactions	1		\$1,603.75
Account 50150 - Contractual/Consulting Services										
11034 - EQ-The Environmental Quality Co. (dba US Ecology)	692279	ENV: HHW Home Collection MAR21	Paid by EFT # 65184		04/08/2021	04/28/2021	04/28/2021		05/10/2021	2,125.00
Account 50150 - Contractual/Consulting Services Totals							Invoice Transactions	1		\$2,125.00



Development Accounts Payable by GL Distribution

Payment Date Range 05/01/21 - 05/31/21

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										
Department 670 - Environmental Management										
Sub-Department 670 - Enterprise Surcharge										
Account 50590 - Professional Services										
2748 - Accurate Document Destruction Inc (GROOT)	7070092	ENV: April 2021 Recycling Event Document Shredding	Paid by EFT # 65358		05/01/2021	05/10/2021	05/10/2021		05/24/2021	3,760.00
Account 50590 - Professional Services Totals									Invoice Transactions 1	\$3,760.00
Account 52230 - Repairs and Maint- Vehicles										
8122 - JENNIFER C JARLAND	20210513	ENV: Jarland PEV 05/13/21	Paid by EFT # 65480		05/13/2021	05/14/2021	05/14/2021		05/24/2021	36.00
Account 52230 - Repairs and Maint- Vehicles Totals									Invoice Transactions 1	\$36.00
Account 53100 - Conferences and Meetings										
4526 - Fifth Third Bank	8502/JJ/04-21	Jarland MasterCard 04/06/21 to 05/04/21	Paid by EFT # 65440		05/04/2021	05/10/2021	05/10/2021		05/24/2021	150.00
Account 53100 - Conferences and Meetings Totals									Invoice Transactions 1	\$150.00
Account 60000 - Office Supplies										
4371 - Toshiba Business Solutions, Inc.	5500516	WRD/ENV: Copier 01/01/2021 to 03/31/2021	Paid by Check # 374939		04/07/2021	04/26/2021	04/26/2021		05/10/2021	8.05
3578 - Warehouse Direct Office Products	4937598-0	ENV: Mouse Pad and Sharpies	Paid by EFT # 65602		04/19/2021	05/10/2021	05/10/2021		05/24/2021	10.74
Account 60000 - Office Supplies Totals									Invoice Transactions 2	\$18.79
Account 60010 - Operating Supplies										
8122 - JENNIFER C JARLAND	20210428JJ	ENV: Jarland PEV 04/28/21	Paid by EFT # 65227		04/28/2021	04/28/2021	04/28/2021		05/10/2021	57.97
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	0004669098	ENV: Book roll-off for April event	Paid by EFT # 65239		04/15/2021	04/30/2021	04/30/2021		05/10/2021	125.00
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	PS369841	ENV: Porta for 2 Recycling Events 4/10 & 4/24	Paid by EFT # 65494		05/06/2021	05/13/2021	05/13/2021		05/24/2021	200.00
12287 - Century Springs/Ove Water Services	2671513	WRD/ENV: APRIL Bottled Water Delivery	Paid by EFT # 65393		04/30/2021	05/10/2021	05/10/2021		05/24/2021	12.50
8122 - JENNIFER C JARLAND	20210513	ENV: Jarland PEV 05/13/21	Paid by EFT # 65480		05/13/2021	05/14/2021	05/14/2021		05/24/2021	43.00
4526 - Fifth Third Bank	8502/JJ/04-21	Jarland MasterCard 04/06/21 to 05/04/21	Paid by EFT # 65440		05/04/2021	05/10/2021	05/10/2021		05/24/2021	21.59
Account 60010 - Operating Supplies Totals									Invoice Transactions 6	\$460.06
Account 60265 - Public Health Commodities - Coronavirus										
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	PS369842	ENV: Porta with Handwashing Station Fabyan DO (COVID)	Paid by EFT # 65494		05/06/2021	05/13/2021	05/13/2021		05/24/2021	124.00



Development Accounts Payable by GL Distribution

Payment Date Range 05/01/21 - 05/31/21

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										
Department 670 - Environmental Management										
Sub-Department 670 - Enterprise Surcharge										
Account 60265 - Public Health Commodities - Coronavirus										
5805 - Lakeshore Recycling Systems (Pit Stop Clean Sweep)	PS369841	ENV: Porta for 2 Recycling Events 4/10 & 4/24	Paid by EFT # 65494		05/06/2021	05/13/2021	05/13/2021		05/24/2021	250.00
Account 60265 - Public Health Commodities - Coronavirus Totals							Invoice Transactions	2		<u>\$374.00</u>
Sub-Department 670 - Enterprise Surcharge Totals							Invoice Transactions	15		<u>\$8,527.60</u>
Department 670 - Environmental Management Totals							Invoice Transactions	15		<u>\$8,527.60</u>
Fund 650 - Enterprise Surcharge Totals							Invoice Transactions	15		<u>\$8,527.60</u>
Grand Totals							Invoice Transactions	46		<u>\$15,631,161.78</u>

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

COMMUNITY REINVESTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
5/4/2021	AMZN MKTP US D480R08E3	AMZN.COM/BILL	\$575.98
5/4/2021	OFFICEMAX/DEPOT 6444	BATAVIA	\$3.75
5/25/2021	WM SUPERCENTER #5352	BATAVIA	\$50.00
5/26/2021	LOWES #01738	SAINT CHARLES	\$126.82
5/26/2021	PERSONALIZED LAZER DES	BROOMFIELD	\$175.10
6/1/2021	MICROSOFT ONEDRIVE STA	MSBILL.INFO	\$1.99
Total:			\$933.64

DEVELOPMENT DEPARTMENT			
Transaction Date	Merchant Name	Additional Information	Transaction Amount
5/4/2021	CFBN	312-5259653	\$15.00
5/5/2021	AMERICAN PLANNING A	3124319100	\$325.00
5/5/2021	THE HOME DEPOT #1921	GENEVA	\$106.10
5/6/2021	AMERICAN PLANNING A	3124319100	\$558.00
5/7/2021	HOMEDEPOT.COM	800-430-3376	\$37.22
5/7/2021	JUICE + TOWERGARDEN	800-347-6350	\$60.00
5/24/2021	EIG CONSTANTCONTACT.CO	855-2295506	\$45.00
5/24/2021	ZOOM.US 888-799-9666	SAN JOSE	\$14.99
5/26/2021	AMZN MKTP US 2R6VJ9GQ0	AMZN.COM/BILL	\$4.99
5/27/2021	AMZN MKTP US 2R55H9M80	AMZN.COM/BILL	\$29.96
Total:			\$1,196.26
Total all:			\$2,129.90



ZONING PETITION EXECUTIVE SUMMARY

PETITION NO. 4576: Stephan Lammel

Committee Flow: County Development Committee, County Board

Contact: Keith Berkhout, 630.232.3495, Zoning Planner, Development Department

Summary:

Petition #4576

Petitioner:

Location:

Proposed:

2040 Plan:

Objectors:

Recommendations:

BATAVIA TOWNSHIP

Stephan Lammel

Located on vacant land at the south terminus of Evergreen Drive, south of Main Street, Batavia Township (12-21-426-040)

Rezoning from F-District Farming to R-1 District One Family Residential

Urban Neighborhoods / Mixed Use Infill

Neighboring property owners

Regional Planning Comm.: N/A

Zoning Board: Approval with the following stipulations:

1. Owner shall locate all drainage pipes on the property and map to their outfall as part of the building permit process including the storm drainage pipe from the end of Evergreen. Pipes in disrepair shall be replaced. City of Batavia to determine any required easements over storm sewer from Evergreen as well as long term maintenance responsibility.
2. Owner shall ensure positive drainage across the site from both the east and south property lines
3. Based upon current information, site does not have an adequate outfall. Owner shall determine overflow elevation of depressional storage area and provide 1" of storage for all new impervious area added as BMP. Detention and off-site adequate outfall will likely be required if additional homes are proposed and trigger detention.
4. Due to the soil and groundwater issues, we concur with Batavia's condition that it should be connected to City sewer.
5. New construction SFR will need to meet well and septic codes (all current codes)
6. From the City of Batavia - Owner will be required to connect to City of Batavia sanitary sewer
7. From the City of Batavia - Construction of detention / depressional storage should be designed for future buildout of the site within the City.

Development Committee: To be determined

STATE OF ILLINOIS
COUNTY OF KANE

PETITION NO. 4576
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 R-1 District One Family Residential be granted on the following described property:

THAT PART OF THE SOUTHEAST 1/4 OF SECTION 21, TOWNSHIP 39 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE NORTH ALONG THE EAST LINE OF SAID QUARTER SECTION 1358.28 FEET TO THE CENTER LINE OF WALNUT STREET; THENCE NORTH 87 DEGREES 20 MINUTES WEST ALONG THE CENTER LINE AND CENTER LINE EXTENDED OF SAID WALNUT STREET 844.40 FEET TO A POINT HEREAFTER REFERRED TO AS POINT "A", THENCE CONTINUING NORTH 87 DEGREES 20 MINUTES WEST ALONG SAID CENTER LINE EXTENDED 218.5 FEET FOR THE POINT OF BEGINNING; THENCE CONTINUING NORTH 87 DEGREES 20 MINUTES WEST ALONG SAID CENTER LINE EXTENDED, 197.5 FEET TO THE EASTERLY LINE OF JAMESLAND SUBDIVISION IN BATAVIA TOWNSHIP, THENCE NORTH 00 DEGREES 20 MINUTES WEST ALONG SAID EASTERLY LINE 322.25 FEET TO THE SOUTHWEST CORNER OF LOT 8 OF V.E. ANDERSON ADDITION; THENCE SOUTH 89 DEGREES 31 MINUTES EAST ALONG THE SOUTHERLY LINE OF LOT 8, A DISTANCE OF 133.00 FEET TO THE SOUTHEAST CORNER THEREOF; THENCE SOUTHERLY, EASTERLY AND NORTHERLY ALONG A CURVE TO THE LEFT HAVING A RADIUS OF 75.00 FEET, A DISTANCE OF 235.62 FEET TO THE SOUTHWEST CORNER OF LOT 7 IN SAID V.E. ANDERSON ADDITION; THENCE SOUTH 89 DEGREES 31 MINUTES EAST ALONG THE SOUTHERLY LINE OF LOT 7, A DISTANCE OF 139.94 FEET TO THE SOUTHEAST CORNER OF SAID LOT 7; THENCE SOUTH 1 DEGREE 27 MINUTES 11 SECONDS WEST ALONG A LINE THAT IF EXTENDED WOULD INTERSECT THE CENTER LINE EXTENDED OF WALNUT STREET AT A POINT "A" HERETOFORE DESCRIBED, A DISTANCE OF 176.42 FEET; THENCE NORTH 87 DEGREES 11 MINUTES 57 SECONDS WEST 217.38 FEET, THENCE SOUTHERLY 163.56 FEET TO THE POINT OF BEGINNING, IN TOWNSHIP OF BATAVIA, KANE COUNTY, ILLINOIS. The property is located on vacant land at the south terminus of Evergreen Drive, south of Main Street, Batavia Township (12-21-426-040)

- 2) That the rezoning be granted subject to the following stipulations:
 1. Owner shall locate all drainage pipes on the property and map to their outfall as part of the building permit process including the storm drainage pipe from the end of Evergreen. Pipes in disrepair shall be replaced. City of Batavia to determine any required easements over storm sewer from Evergreen as well as long term maintenance responsibility.
 2. Owner shall ensure positive drainage across the site from both the east and south property lines

3. Based upon current information, site does not have an adequate outfall. Owner shall determine overflow elevation of depressional storage area and provide 1" of storage for all new impervious area added as BMP. Detention and off-site adequate outfall will likely be required if additional homes are proposed and trigger detention.
4. Due to the soil and groundwater issues, we concur with Batavia's condition that it should be connected to City sewer.
5. New construction SFR will need to meet well and septic codes (all current codes)
6. From the City of Batavia - Owner will be required to connect to City of Batavia sanitary sewer
7. From the City of Batavia - Construction of detention / depressional storage should be designed for future buildout of the site within the City.

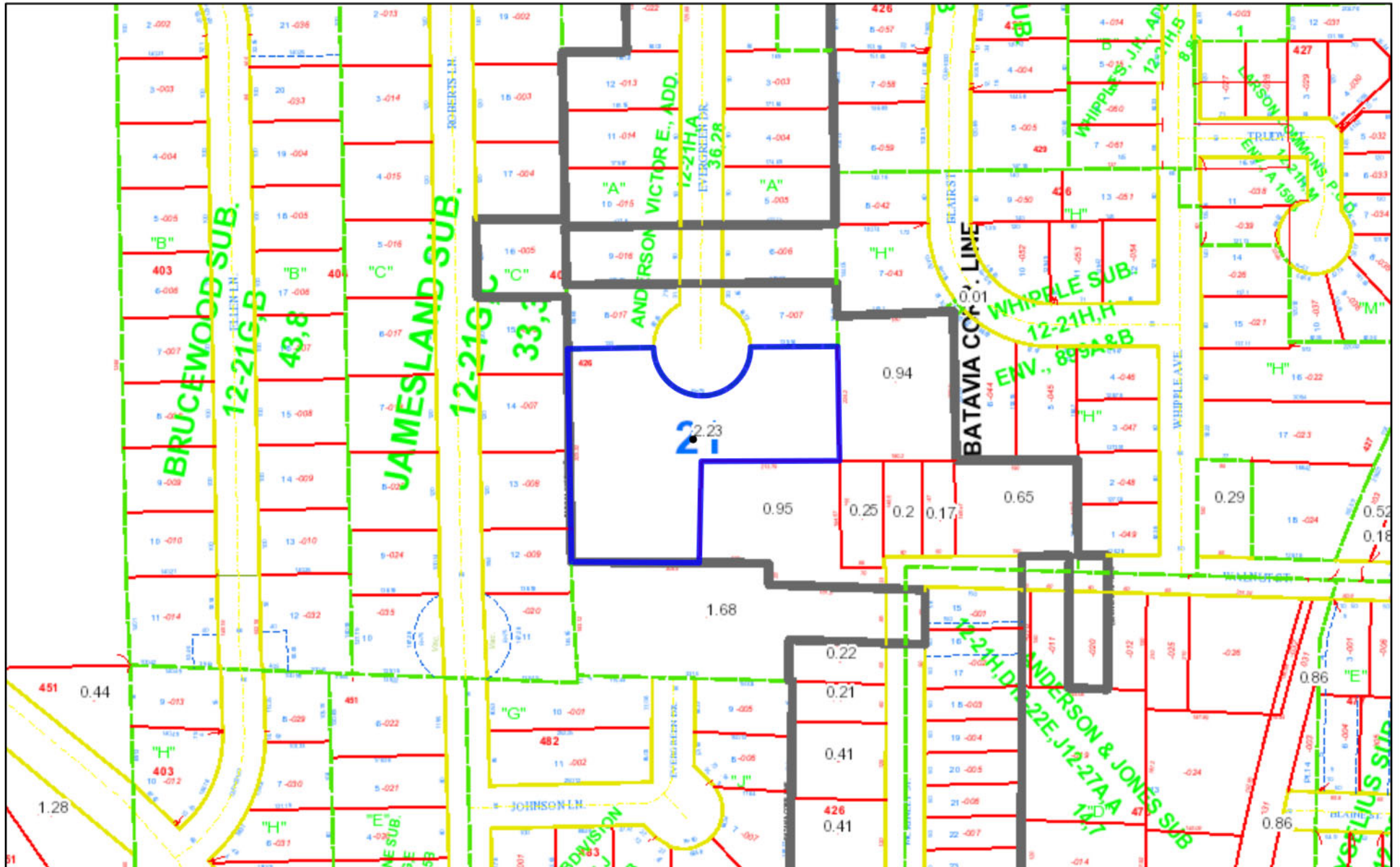
- 3) That the zoning maps of Kane County, Illinois be amended accordingly.
- 4) This ordinance shall be in full force and effect from and after its passage and approved as provided by law.

Passed by the Kane County Board on July 13, 2021

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

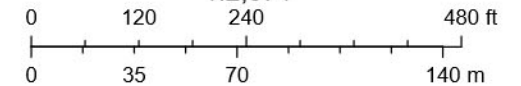
Corinne Pierog
Chairman, County Board
Kane County, Illinois

Map Title



June 9, 2021

1:2,571



GIS-Technologies

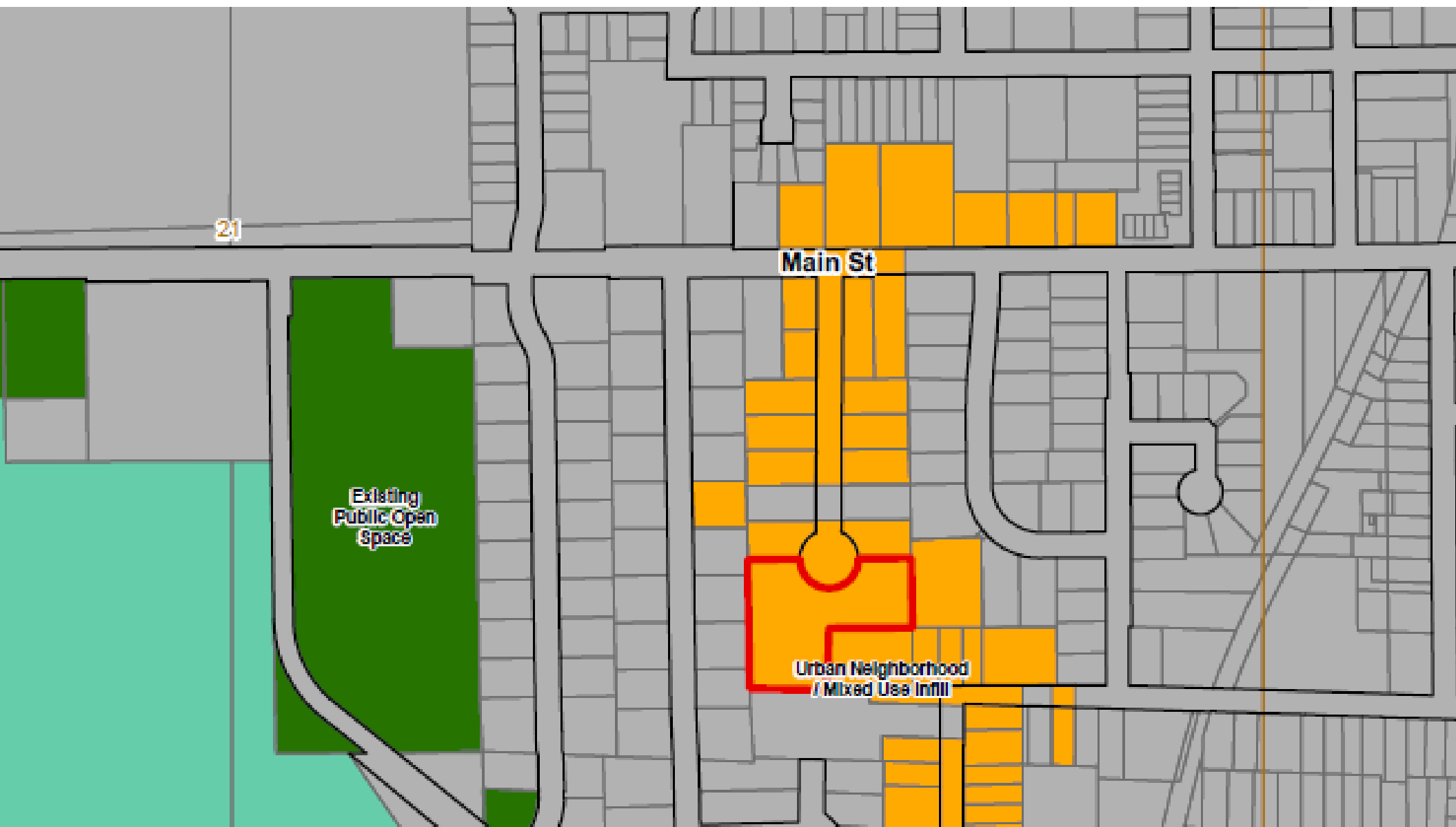
These layers do not represent a survey. No Accuracy is assumed for the data delineated herein, either expressed or implied by Kane County or its employees. These layers are compiled from official records, including plats, surveys, recorded deeds, and contracts, and only contains information required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

Packet Pg. 20

#4576

STEPHEN LAMMEL

**Requesting a rezoning from F-District
Farming to R-1 One Family Residential.**

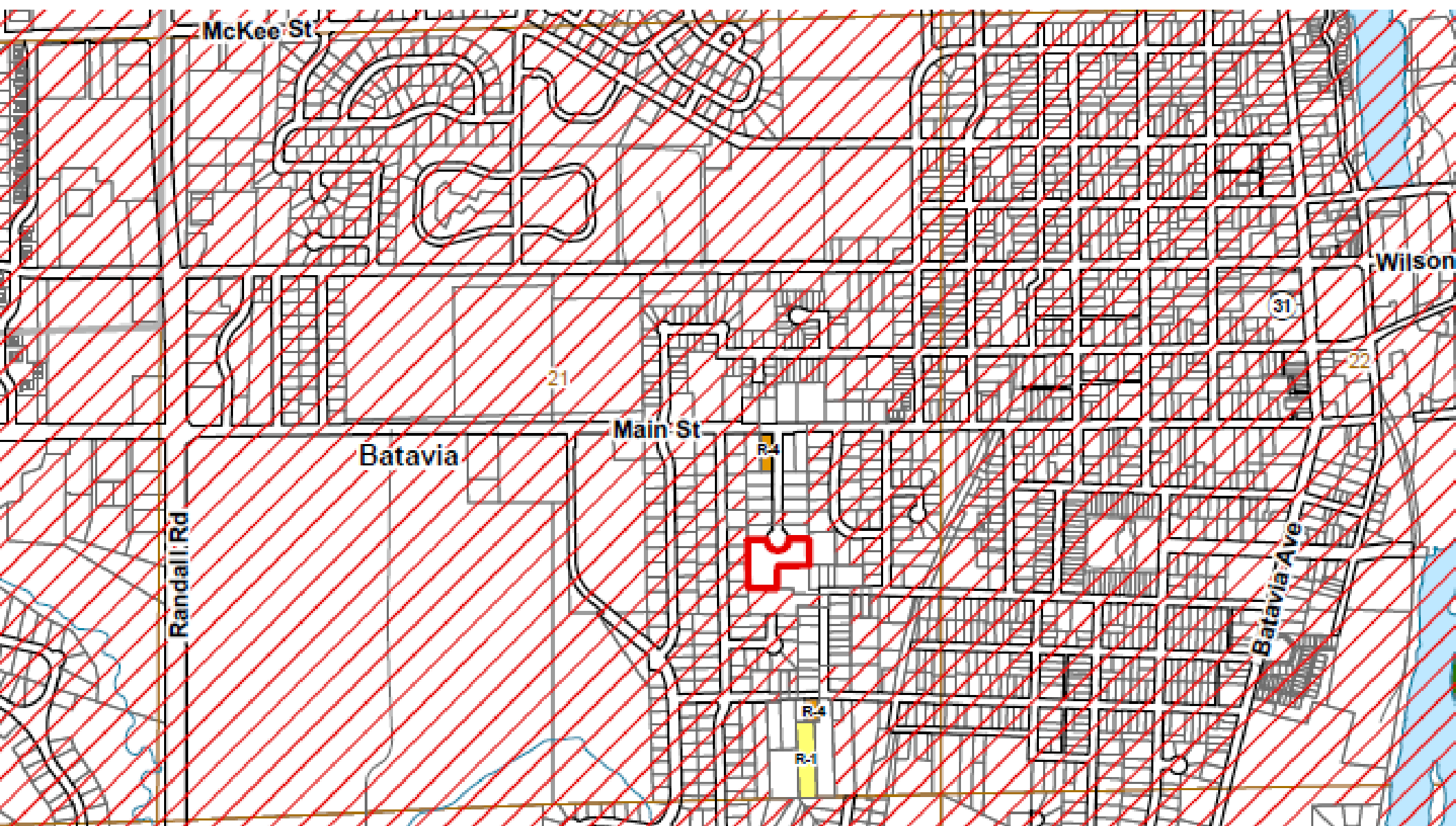


21

Main St

Existing
Public Open
Space

Urban Neighborhood
/ Mixed Use Infill





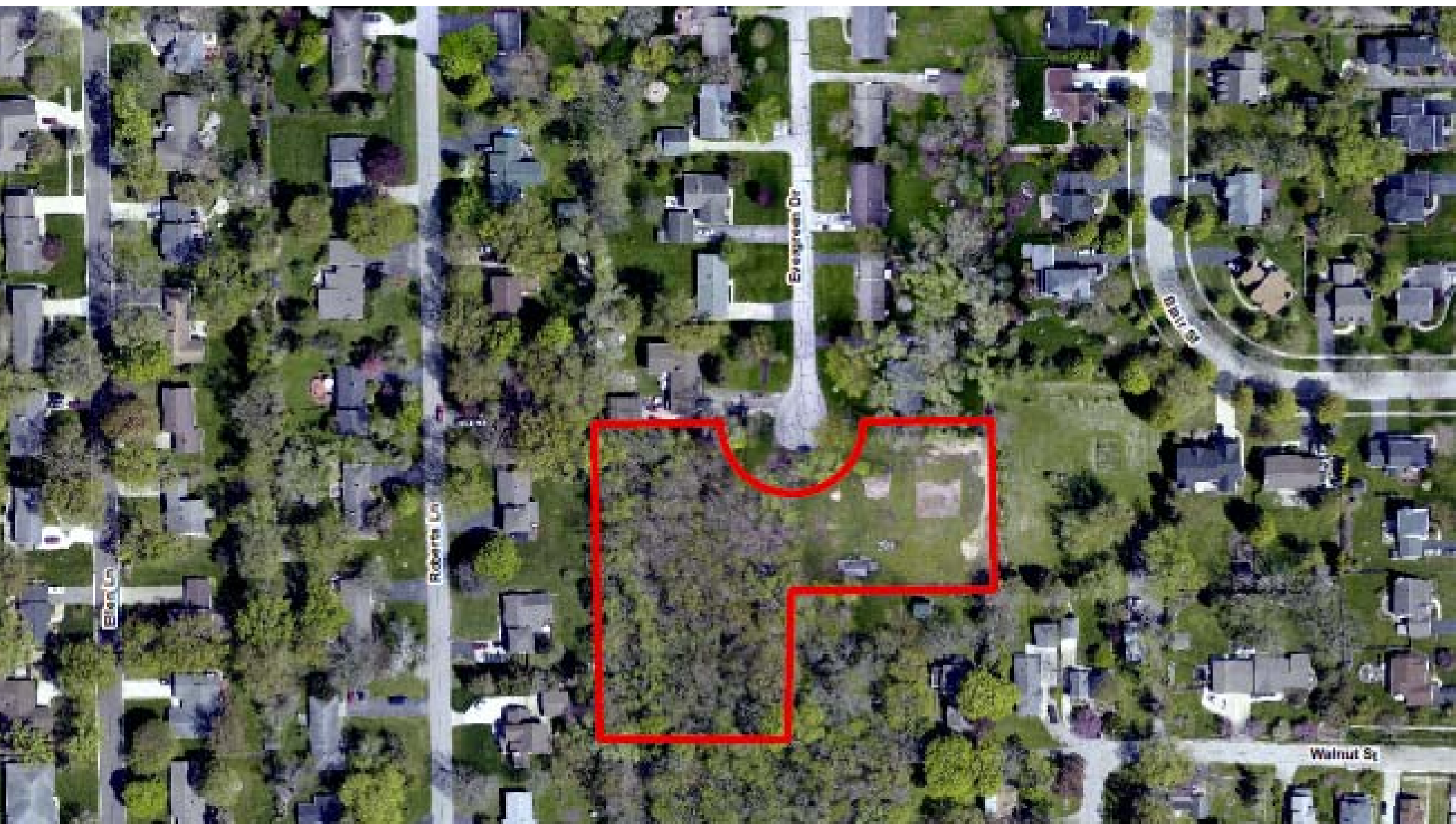
Randall Rd

Main St

Batavia Ave

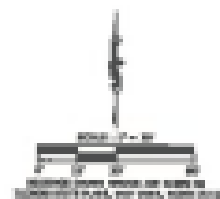
31

Wils





PLAT OF BOUNDARY AND TOPOGRAPHIC SURVEY



Stephen Lammell

Staff recommended Stipulations:

1. Kane County Water Resources Department states the following Conditions:

- ▶ Owner shall locate all drainage pipes on the property and map to their outfall as part of the building permit process including the storm drainage pipe from the end of Evergreen. Pipes in disrepair shall be replaced. City of Batavia to determine any required easements over storm sewer from Evergreen as well as long term maintenance responsibility.
- ▶ Owner shall ensure positive drainage across the site from both the east and south property lines
- ▶ Based upon current information, site does not have an adequate outfall. Owner shall determine overflow elevation of depressional storage area and provide 1" of storage for all new impervious area added as BMP. Detention and off-site adequate outfall will likely be required if additional homes are proposed and trigger detention.
- ▶ Due to the soil and groundwater issues, we concur with Batavia's condition that it should be connected to City sewer.

Stephen Lammell

Staff recommended Stipulations:

Kane County Health Department Department states the following:

- New construction SFR will need to meet well and septic codes (all current codes)

Stephen Lammell

Staff recommended Findings of Fact:

The rezoning would allow one single family on the property.



Stephen Lammel

Regional Planning Commission: N/A

Zoning Board of Appeals: Approval with the following stipulations:

1. Owner shall locate all drainage pipes on the property and map to their outfall as part of the building permit process including the storm drainage pipe from the end of Evergreen. Pipes in disrepair shall be replaced. City of Batavia to determine any required easements over storm sewer from Evergreen as well as long term maintenance responsibility.
2. Owner shall ensure positive drainage across the site from both the east and south property lines
3. Based upon current information, site does not have an adequate outfall. Owner shall determine overflow elevation of depressional storage area and provide 1" of storage for all new impervious area added as BMP. Detention and off-site adequate outfall will likely be required if additional homes are proposed and trigger detention.
4. Due to the soil and groundwater issues, we concur with Batavia's condition that it should be connected to City sewer.
5. New construction SFR will need to meet well and septic codes (all current codes)
6. From the City of Batavia - Owner will be required to connect to City of Batavia sanitary sewer
7. From the City of Batavia - Construction of detention / depressional storage should be designed for future buildout of the site within the City.

Stephen Lammell

Development Committee: To be determined



Kane County Development & Community Services Department

Planning & Special Projects Division Monthly Report – June 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.

ENERGY AND ENVIRONMENTAL

Fabulous Fox! Water Trail

- Karen Miller, the Illinois co-chair, developed and submitted a grant application for Federal funding at the request of Sen. Durbin's office and worked with the Team's consultant to finalize updates to the maps and website.

Tyler Creek Watershed Coalition

- Karen Miller participated in the May 19th and June 16th meetings to discuss updating the watershed plan.

Forest in Cities Diversity, Equity & Inclusion Working Group

- On May 26th Karen Miller attended the presentation on Representations of Race in the Great Outdoors.

Fox River Ecosystem Partnership

- As a member of the Executive Council, Karen Miller attended the Noon Network on June 9th.

FOOD AND AGRICULTURE

Fox Valley Sierra Club

- On May 10th Matt Tansley was the featured speaker for a discussion series hosted by the Fox Valley Chapter of the Sierra Club. Matt provided an overview of the Growing for Kane Program including past and ongoing projects. Matt also shared information on known food producing farmers in Kane County and the various outlets where those foods may be purchased.

Growing for Kane Program

- Janice Hill, Matt Tansley, and Tony Farruggia, met with consulting group, New Venture Advisors, to discuss long-term funding mechanisms to finance ongoing and future Growing for Kane Program projects.

Planning Career Discussion

- On May 26th Matt Tansley met virtually with a recent high school graduate to discuss career paths in planning and the various projects undertaken by the Kane County Planning Division.

DeKalb County Community Garden Network

- On May 26th Matt Tansley participated in a discussion group hosted by the director of the DeKalb County Community Program. The discussion included a group of regional food system stakeholders and focused on exploring strategies for reducing barriers among local grower supply chains.

COVID-19 Regional Food System Response Group

- Matt Tansley participated in a virtual meeting of the COVID-19 Regional Food System Response Group on June 3rd. The Chicago Food Policy Action Council unveiled a new resource page on their website focused on building a network of community partners focused on addressing food equity and access needs. The working group discussed where its attention should be focused now that the pandemic has begun to recede.

JOBS AND ECONOMIC DEVELOPMENT

Kane County Circular Economy Forum

- On May 11th, Chris Toth participated in planning for the upcoming Kane County Circular Economy Forum. This forum aims to educate and assist manufacturers in reducing material waste from their business.

Invest Aurora Retention Committee

- Chris Toth attended the Invest Aurora Retention Committee on June 1st. The committee discussed the many activities Invest Aurora is performing to help grow local businesses.

Kane County Water Resources

COST-SHARE PROJECT

Development Committee
June 15, 2021

Boyer Road Drainage Improvements

- Unincorporated Dundee Township
- Failed drain tile is causing surface flooding on 3 properties that lasts for months at a time.
- Coordinated effort with 3 unincorporated residents plus business park owner in downstream municipality (Algonquin)

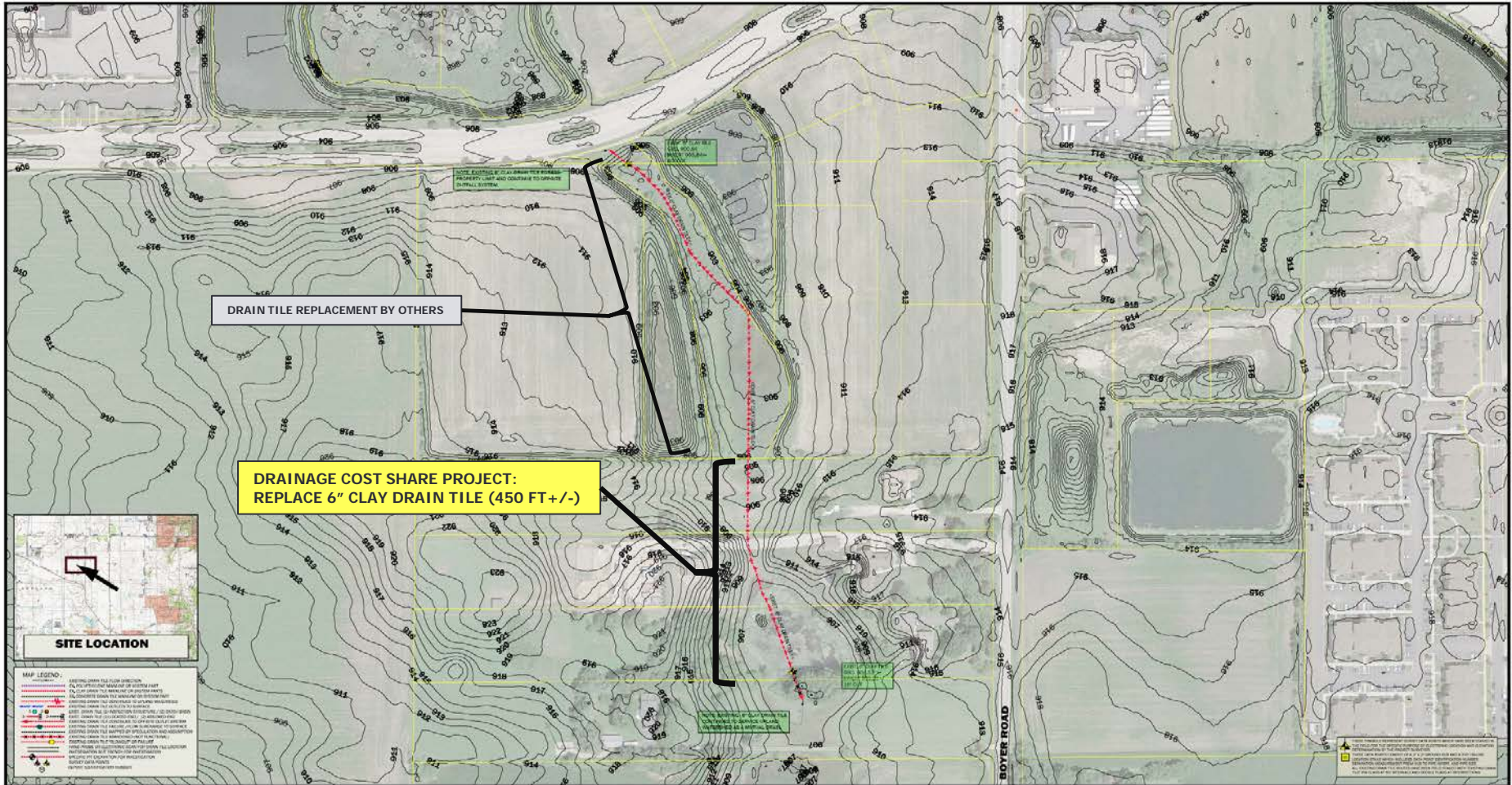


EXISTING AGRICULTURAL DRAIN TILE INVESTIGATION PLAN

BOYER ROAD PARCELS

PREPARED FOR KANE CO. DEPT. OF WATER RESOURCES

SECTION NO. 6, DUNDEE TWP., KANE CO., IL.



KANE CO. DEPT. OF WATER RESOURCES

ANNE WILFORD, P.E., Project Manager
719 BATAVIA AVENUE, GENEVA, IL, 60134

DATE: 5/14/20

PROJECT: HUDDLESTON DRAINAGE MAP and ARCHIVE SYSTEMS

DATE: 5/14/20

DATE: 5/14/20

NO. 11-1

4-7-6

DATE: 5/14/20

NO. 11-1

4-7-6

WIND: SUNNY/ WARM • 500

TEMP: 1" TO 200'

SHEET: ONE OF ONE



BOYER ROAD PARCELS
HUDDLESTON MCBRIDE
PROFESSIONAL LAND DRAINAGE SERVICES

Boyer Road Cost-Share

- ▶ Kane County Cost-Share \$5,000
 - ▶ Boyer Rd Residents \$10,000
 - ▶ Total Project \$15,000
-
- ▶ Recommend approval of the Boyer Road Cost-Share

COUNTY OF KANE

KANE COUNTY DEPARTMENT OF ENVIRONMENTAL & WATER RESOURCES

Jodie L. Wollnik, P.E.
Director



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

STAFF RECOMMENDATION

TO: Development Committee
Kane County Board

FROM: Robert E. Linke, P.E.
Water Resources Division

DATE: June 9, 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: 2021-002
2. Project Location:
 - Boyer Rd
 - Dundee Township – Section 6
 - West side of Boyer Rd, ¼ mile north of Huntley/Boyer Rd intersection
3. Description of Improvements:
 - Install approx. 450 feet of new drain tile to replace old drain tile and solve long standing property flooding issue for residential landowners.
4.

<u>Cost:</u>	<u>Total Project</u>	<u>Percent Share</u>
Total Cost:	\$15,000	100%
• Kane County Water Resources	\$5,000	33%
• Residents	\$10,000	67%
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 low 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 until it can evaporate. This flooding situation effectively cuts off access to 2/3 of the property for the resident at 19N206 Boyer Rd and lasts for months at a time (especially during the last 3 years which have had above normal rainfall). The tile drains north and through the Algonquin Corporate Campus business park which is in the Village of Algonquin. KC Water Resources has coordinated with the business park landowner and they have agreed to make repairs/replace their section of drain tile so that drainage for the 3 upstream landowners in unincorporated Kane County can be restored. The three unincorporated Kane County landowners are contributing financially to cover the cost of the drain tile replacement through their parcels.



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Authorizing Creation of Church-Molitor SSA Fund (5313) and 45W185 Plank Road SSA Fund (5314)

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?	Appropriation Amount:
If not budgeted, explain funding source:	

Summary:

Two new SSA's were established in 2021 and the appropriate accounts need to be created for the FY 22 budget.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

AUTHORIZING CREATION OF CHURCH-MOLITOR SSA FUND (5313) AND 45W185 PLANK ROAD SSA FUND (5314)

WHEREAS, the Church-Molitor SSA SW 52 was established on February 9, 2021 as Ordinance 21-28 for the purpose of funding drainage improvements and long term maintenance of those improvements in the area; and

WHEREAS, the 45W185 Plank Road SSA SW 54 will be established on July 13, 2021 for the purpose of resolving a stormwater violation; and

WHEREAS, the most appropriate means of accounting for the expenditures and revenue is through the use of special revenue funds into which the tax levy may be deposited and funds transferred for the repayment of loans and fees.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the Church-Molitor SSA SW 52 Fund 5313 and 45W185 Plank Road SSA SW 54 Fund 5314 is hereby authorized to be created for the FY-2022 budget and future budget years.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:

Creation of SSA Accounts



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

An Ordinance Proposing the Establishment of the Ogden Gardens Special Service Area No 2 (Or Special Service Area No. SW-55) of Kane County, Illinois and the Levy of Taxes for the Purpose of Paying the Cost of Providing Special Services in and for Such Area.

Committee Flow: County Development 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:

This Ordinance proposes an Ad Valorem SSA as a backup funding source for the Ogden Gardens Water Trust 2 to operate their water system if the Trust were to fail. This backup SSA is a requirement of grant funding being requested through CDBG.

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF THE OGDEN GARDENS SPECIAL SERVICE AREA NO 2 (OR SPECIAL SERVICE AREA NO. SW-55) OF KANE COUNTY, ILLINOIS AND THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF PROVIDING SPECIAL SERVICES IN AND FOR SUCH AREA.

WHEREAS, the Final Plat of subdivision was approved by the County of Kane, Illinois (the "County"), for the Ogden Gardens Subdivision with the plat recorded on September 3, 1925 (Document No. 260960); and

WHEREAS, the Ogden Gardens' Water Trust 2 (the "Trust") has operated a water system in that subdivision since it was originally built in the 1920's; and

WHEREAS, the water storage tanks, distribution system and service lines have reached the end of their useful life and are in need of replacement; and

WHEREAS, an Intergovernmental Agreement will be approved and signed by the Trust and County that will provide assistance to the Trust in procuring grant funding and contract administration for the project; and

WHEREAS, the funding agency, Community Development Block Grant (CDBG) has request a backup financial assurance to the investment in the form of a Special Service Area should the Trust dissolve or fail to perform required maintenance of the improvements; and

WHEREAS, pursuant to the provisions of Article VII, Section 7, Part (6) of the 1970 Constitution of the State of Illinois (the "Constitution"), the County of Kane is authorized to create special service areas in and for the unincorporated areas of the County; and

WHEREAS, pursuant to the "Special Service Area Tax Law", 35ILCS 200/27-5, et seq. (2017), the County is authorized to levy and impose taxes upon property within special service areas for the provision of special services to those areas and for the payment of debt incurred in order to provide those services; and

WHEREAS, it is in the public interest that the establishment of the Area hereinafter described as a special service area for the purposes set forth herein and to be designated as the Ogden Gardens Special Service Area No 2 (or Special Service Area No. SW-55), of the County (the "Area") be considered as a "back-up vehicle" to provide for the long-term maintenance of the water supply and distribution system owned by the Ogden Gardens' Water Trust 2; and

WHEREAS, the Area is contiguous and totally within the boundaries of the unincorporated area of the County; and

WHEREAS, the purpose of establishing the Area is to provide certain special governmental services (the "Services"), to the Area, which are unique and in addition to the services generally provided to the County as a whole, in the event the Ogden Gardens' Water Trust 2 dissolves or fails to adequately carry out its duties to maintain the water supply and distribution system. The Services to be provided on a back-up basis may include, but are not limited to the following: the

operation, maintenance, repair, rehabilitation, replacement and reconstruction of any watermain, water service (to the b-box), water storage tank, treatment, or well; costs of design, engineering and other consulting services, surveying and permits, public liability insurance, and all administrative, legal and other costs or expenses incurred in connection therewith and with the administration of the Area, including the repayment of any loan or debt incurred for the provision of any such Services. All of the Services to be in and for the Area; and

WHEREAS, it is in the public interest that the levy of a direct ad valorem tax upon all taxable property within the Area be considered for the purpose of paying the cost of providing the Services; and

WHEREAS, the revenue from such tax shall be used solely for Services for which the County is authorized under law to levy taxes or special assessments or to appropriate funds of the County, all of the Services to be in and for the Area and all of any necessary construction and maintenance to be on property accessible to and by the County; and

WHEREAS, said direct annual ad valorem tax shall be levied upon all taxable property within the Area in the event the Trust dissolves or the failure of the Odgen Gardens' Water Trust 2 to perform the necessary maintenance and repairs to the system, in an amount sufficient to produce revenues required to provide the Services, and such amount shall not exceed an annual rate of 5% (\$5 per \$100) of the equalized assessed valuation of each tax parcel within the Area and shall be in addition to all other taxes permitted by law; and

WHEREAS, a public hearing will be held by the County, before the Kane County Board, at 9:45 a.m., on the 10th day of August, 2021, in the County Board Room, Kane County Government Center, Building "A", 719 Batavia Ave., Geneva, Illinois 60134 (the "Hearing"), at which time any interested person may file with the County Clerk written objections to and may be heard orally in respect to the establishment of the Area for the purpose of providing the Services and the levy of an additional ad valorem tax on property within the Area for the purpose of paying the costs of the Services, all as described in the Notice of Public Hearing set forth in Section 2 hereof (the "Notice"). The Kane County Board shall prepare or cause to be prepared minutes of the Hearing; and

WHEREAS, the Notice shall be given by publication and mailing. Notice by publication shall be given by publication on a date, such date being not less than 15 days prior to the Hearing, in a newspaper of general circulation with the County. Notice by mailing shall be given by depositing the Notice in the United States Mail addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract, or parcel or land lying with the Area. The Notice shall be mailed not less than 10 days prior to the time set for the Hearing. In the event taxes for the last preceding year were not paid, the Notice shall be sent to the person last listed on the tax rolls prior to that year as the owner of said property.

NOW, THEREFORE, BE IT RESOLVED by the County Board of the County of Kane, Illinois, as follows:

§1. Incorporation of preambles

The preambles of this Ordinance are hereby incorporated into this text as if set out herein in full as the findings of the County Board.

§2. Notice

The County Board of the County of Kane, Illinois hereby determines that the Notice is in the proper statutory form as set forth as follows:

**NOTICE OF PUBLIC HEARING
COUNTY OF KANE, ILLINOIS
OGDEN GARDENS SPECIAL SERVICE AREA NO 2 (or NO. SW-55)**

NOTICE IS HEREBY GIVEN that on August 10, 2021 at 9:45 am, in the County Board Room, Kane County Government Center, Building "A", 719 South Batavia Ave, Geneva, Illinois 60134, a public hearing (the "*Hearing*") will be held by the County of Kane, Illinois (the "*County*"), before the Kane County Board, at which time any interested person may file with the County Clerk written objections to and may be heard orally in respect to the establishment of the OGDEN GARDENS Special Service Area 2 (No. SW-55) (the "*Area*") of the County, and the levy of taxes on property within the Area for the purpose of paying the costs of providing special services, in and for such Area. The proposed Area consists of the following described territory:

Legal Description

Any property within the Ogden Gardens Subdivision with water supplied by the Ogden Gardens' Water Trust 2

An accurate map of said territory is on file in the office of the Kane County Water Resources Division and is available for public inspection.

The purpose of establishing the Area is to provide certain special governmental services (the "*Services*") to the Area, which are unique and in addition to the services generally provided to the County as a whole, in the event the Ogden Gardens' Water Trust 2 fails to adequately carry out its duties to maintain the water system . The Services to be provided on a back-up basis may include, but are not limited to the following: the operation, maintenance, repair, rehabilitation, replacement and reconstruction of any watermain, water service lines (to the b-box), water storage tanks, water treatment and wells; costs of design, engineering and other consulting services, surveying and permits, public liability insurance, and all administrative, legal and other costs or expenses incurred in connection therewith and with the administration of the Area, including the repayment of any loan or debt incurred for the provision of any of such Services, all of the Services to be in and for the Area.

The levy of a direct ad valorem annual tax upon all taxable property within the Area for the purpose of paying the cost of the Services will also be considered at the Hearing. The tax shall be levied upon all taxable property within the Area if the Trust dissolves or fails to perform required maintenance³ on the infrastructure and such rate shall not exceed an annual rate of 5% (\$5.00 per \$100) of the equalized assessed valuation of each tax parcel within the Area, and shall be in addition to all other taxes permitted by law.

All interested persons, including all persons owning taxable real property located within the Area, will be given an opportunity to be heard at the Hearing regarding the establishment of the Area and the tax levy and an opportunity to file objections to the establishment of the Area or to the amount of the tax levy.

At the Hearing, any interested person may file with the County Clerk written objections to and may be heard orally in respect to any issues referenced in this Notice. The Hearing may be adjourned to another date without further notice other than a motion to be entered upon the minutes fixing the time and place it will reconvene. At the first regular meeting of the County Board after the public hearing, the County may delete area from the special service area.

If a petition signed by at least 51% of the electors residing within the Area and by at least 51% of the owners of record of the land included within the boundaries of the Area is filed with the County Clerk within 60 days following the final adjournment of the Hearing objecting to the creation of the Area or the levy or imposition of a tax for the provision of the Services to the Area, no such special Service Area may be created or no tax may be levied or imposed.

By order of the County Board of the County of Kane, Illinois.

DATED this 13th day of July, 2021.

John Andrew Cunningham
Clerk, County Board
Kane County, Illinois

§3. Repealer; effective date

All ordinances, orders and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and this Ordinance shall be in full force and effect forthwith upon its passage, approval and publication as provided by law.

Passed by the Kane County Board on July 14, 2020.

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

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

Vote:

21-06 Ogden Gardens SSA 2

OGDEN GARDENS

SW- 55 AREA

June 2021



Miles

0

0.05

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Packet Pg. 36



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Ordinance No.

Approval of D&D Sky - 45W185 Plank Road - SSA SW-54

Committee Flow: County Development Committee, Executive Committee,

Contact: Deanne Orlik, 630.444.1174

Budget Information:

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

Summary:

Establish Ordinance for the Purpose of the Levy of Taxes to Pay Fee-in-Lieu to Resolve Stormwater Violation

STATE OF ILLINOIS

COUNTY OF KANE

ORDINANCE NO.

APPROVAL OF D&D SKY - 45W185 PLANK ROAD - SSA SW-54

WHEREAS, improvements have been made to a parcel at 45W185 Plank Road that are not in compliance with the Kane County Stormwater Ordinance; and

WHEREAS, a Stormwater Ordinance Violation was issued to the owner of the parcel in November of 2017; and

WHEREAS, the owner of the property desires to sell the parcel to D&D Sky (heretofore noted as prospective buyer); and

WHEREAS, the prospective buyer seeks to bring the parcel into compliance and believes it is in his best interest to pay a fee-in-lieu of detention to resolve the violation; and

WHEREAS, pursuant to the provisions of Article VII, Section 7, Part (6) of the 1970 Constitution of the State of Illinois (the "Constitution"), the County of Kane is authorized to create special service areas in and for the unincorporated areas of the County; and

WHEREAS, pursuant to the "Special Service Area Tax Law", 35 ILCS 200/27-5, et seq. (2003), the County is authorized to levy and impose taxes upon property within special service areas for the provision of special services to those areas and for the payment of debt incurred in order to provide those services; and

WHEREAS, it is in the public interest that the establishment of the area hereinafter described as a special service area for the purpose of paying the fee-in-lieu of detention to resolve the violation on the property and to be designated as the D&D Sky - 45W185 Plank Road Special Service Area (or Special Service Area No. SW-54), of the County; and

WHEREAS, the Area is contiguous and totally within the boundaries of the unincorporated area of the County; and

WHEREAS, the revenue for such tax shall be deposited into the Unincorporated Stormwater Management account to be used solely for the purpose of constructing regional detention in the major watershed that the property falls within; and

WHEREAS, said direct annual ad valorem tax shall be levied upon all taxable property within the Area for approximately a ten year period beginning for the tax year 2021 (payable in 2022), at a rate sufficient to produce at yearly revenue of approximately \$3,928.00 (total revenue over 10 years of \$39,284.00), and such rate shall not exceed an annual rate of 10% (\$10.00 per \$100) of the equalized assessed valuation of each tax parcel within the Area, and shall be in addition to all other taxes permitted by law; and

WHEREAS, the establishment of the Area was proposed by the Board of the County of Kane (the "County Board") pursuant to Ordinance No.21-233, entitled:

AN ORDINANCE PROPOSING THE ESTABLISHMENT OF THE 45W185 PLANK ROAD SPECIAL SERVICE AREA (OR SPECIAL SERVICE AREA NO. 54) OF KANE COUNTY, ILLINOIS AND THE LEVY OF TAXES FOR THE PURPOSE OF PAYING THE COST OF FEE-IN-LIEU

(the "Proposing Ordinance"), duly adopted on May 11, 2021, and was considered at a public hearing (the "Hearing") held by the County Board on June 8, 2021; and

WHEREAS, notice of the Hearing was given by publication at least once not less than 15 days prior to the Hearing in Kane County Chronicle, the same being a newspaper of general circulation within the County (a copy of the notice and affidavit of publication is on file with the County Clerk as Exhibit A and is incorporated herein); and

WHEREAS, mailed notice of the Hearing was given by depositing notice in the United States Mail, not less than 10 days prior to the time set for the Hearing, addressed to the person or persons in whose name the general taxes for the last preceding year were paid on each lot, block, tract or parcel of land lying within the Area, and in the event taxes for the last preceding year were not paid, the notice was sent to the person or persons last listed on the tax rolls prior to that year as the owner or owners of said property (a copy of the notice and the affidavit of mailing is on file with the County Clerk as Exhibit B and is incorporated herein); and

WHEREAS, at the Hearing, all interested persons, including persons owning taxable real property located within the Area, were given the opportunity to be heard regarding any issue embodied within the notice, including the establishment of the Area and the levy of taxes, and to file with the County Clerk written objections to the same (a copy of the transcript of the hearing [and the written objections, if any,] are on file with the County Clerk as Exhibit C).

NOW, THEREFORE, BE IT RESOLVED by the County Board of the county of Kane, Illinois as follows:

§1. Incorporation of preambles

The preambles of this Ordinance are hereby incorporated into this text as if set out herein in full as the findings of the County Board.

§2. Final adjournment of Hearing

The Hearing was finally adjourned on June 8, 2021.

§3. Establishment of Area

(a) The D&D Sky - 45W185 Plank Road Special Service Area (or Special Service Area No. SW-54) of Kane County, Illinois is hereby established in and for the County and shall consist of the territory legally described in Exhibit D on file with the County Clerk and made a part hereof.

(b) Said territory consists of approximately 2.0 acres lying west of Route 47 and on the south side of Plank Road. An accurate map of the Area is on file with the County Clerk as Exhibit E and made a part hereof.

§4. Purpose of the establishing the Area

The purpose of establishing the Area is to pay the fee-in-lieu of detention to resolve the violation on the property. The levy of a direct annual tax upon the Area for the purpose of paying the cost of the Services will also be considered at the Hearing. The tax shall be levied upon all taxable property within the Area beginning for the year 2021 (payable in 2022), in an amount sufficient to produce revenues required to provide the special services. The levy shall continue annually for a

period of approximately 10 years.

§5. Tax Levy

The cost of the Services, shall be levied upon all taxable property within the Area for approximately a ten year period beginning for the tax year 2021 (payable in 2022), at a rate sufficient to produce at yearly revenue of approximately \$3,928.00 (total revenue over 10 years of \$39,284.00), and such rate shall not exceed an annual rate of 10% (\$10.00 per \$100) of the equalized assessed valuation of each tax parcel within the Area, and shall be in addition to all other taxes permitted by law.

§6. Filing

The County Clerk is hereby directed to file and record a certified copy of this ordinance, including a description of the territory and an accurate map of the Area, in the office of the Kane County Clerk and in the office of the Kane County Recorder within 60 days after its adoption and approval.

§7. Repealer

All ordinances, orders and resolutions and parts thereof in conflict herewith be and the same are hereby repealed, and this ordinance be in full force and effect forthwith upon its adoption.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:

21-06 SSA SW-54



RESOLUTION/ORDINANCE EXECUTIVE SUMMARY

Resolution No.

Approving a Contract with Cam-Vac Inc. of Sandwich, IL for On-Call Sewer Jetting and Televising Services for the Cost-Share Drainage Program

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: As required
If not budgeted, explain funding source:	

Summary:

The Cost-Share Drainage program was established by the County Board in 1993 to assist residents with drainage issues. As part of the program, investigations including cleaning and video taping existing sewer lines as well as root cutting and removal of blockages is sometimes required. The cost of the services are paid by Cost-Share with the residents or through a long term maintenance SSA. The request for qualifications is for a renewable 3 year term for these services. Staff has worked with Cam-Vac on these projects for many years and they were the successful vendor the last time an RFQ was issued. We recommend awarding the contract to Cam-Vac.

STATE OF ILLINOIS

COUNTY OF KANE

RESOLUTION NO.

**APPROVING A CONTRACT WITH CAM-VAC INC. OF SANDWICH, IL FOR ON-CALL
SEWER JETTING AND TELEVISING SERVICES FOR THE COST-SHARE DRAINAGE
PROGRAM**

WHEREAS, the Cost-Share Drainage program was established in 1993 by the Kane County Board to assist residents in unincorporated Kane County resolve drainage and flooding problems; and

WHEREAS, sewer jetting, root cutting and televising services are often required during the investigation phase and long term maintenance of the infrastructure; and

WHEREAS, the Purchasing Department issued RFQ 25-021 and received one response on June 4, 2021 from Cam-Vac of Sandwich, Illinois; and

WHEREAS, Cam-Vac has successfully completed many drainage investigations and cleared many blockages in challenging locations as part of the Cost-Share Drainage Program; and

WHEREAS, Cam-Vac has the equipment necessary for the scope of work and available crew to respond in a timely manner.

NOW, THEREFORE, BE IT RESOLVED by the Kane County Board that the County Board Chairwoman is hereby authorized to enter into a contract with Cam-Vac of Sandwich, Illinois for On-Call Sewer Cleaning and Televising Services related to the Cost-Share Drainage Program and Stormwater Ordinance for a three year term with options to renew the contract for two additional one year terms. Funding for the services will be as available through the Cost-Share budget and residential Cost-Share contributions as well as through Long Term Maintenance Stormwater SSA's and SBA's on an as available and needed basis.

Passed by the Kane County Board on July 13, 2021.

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

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

Vote:

21-07 Cam-Vac

County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER

JOHN BLOMSTRAND
Director of Purchasing



719 S. Batavia Avenue, Bldg. A.
Geneva, Illinois 60134
Telephone: (630) 232-5929
Fax: (630) 208-5107

REQUEST FOR QUALIFICATIONS

DATE: May 14, 2021

RFQ #25-021

TITLE: On-Call Sewer Cleaning & Televising Services

The purpose of the request for qualification (RFQ) is to identify qualified and experienced vendors to provide Sewer and Drain Line Rodding, Jetting and Televising Services in unincorporated Kane County on an as-needed basis for the Kane County Environmental and Water Resource Department. Services will be required as described in the scope of work.

GENERAL REQUIREMENT:

Confidential information submitted shall be maintained in confidence to the extent permitted by the Illinois Freedom of Information Act. One original, one paper copy and one pdf copy on a flash drive or CD of the complete RFQ response are to be submitted.

SUBMISSION LOCATION:

County of Kane
Kane County Government Center
Purchasing Department, Building A, Rooms 211, 212, 214
719 S. Batavia Avenue
Geneva, Illinois 60134

SUBMISSION DATE & TIME:

June 4, 2021 at 2:00 p.m.

RFQ's received after the submittal date and time will be rejected and returned unopened to the sender.

CONTACT PERSON:

Maria C. Calamia, CPPB
purchasing@co.kane.il.us
Purchasing Department

QUESTIONS/EXCEPTIONS: All questions pertaining to this Request for Qualifications must be submitted in writing to the Purchasing Department no later than 4:00 p.m. on May 21, 2021. Please send all questions via e-mail to: purchasing@co.kane.il.us or Fax to (630) 208-5107.

**STATEMENT OF WORK
For
ON-CALL SEWER CLEANING & TELEVISING SERVICES**

Kane County is seeking proposals from experienced and qualified firms (hereinafter referred to as "vendor", "proposer", "bidder", "firm", or "respondent") to provide "Sewer & Drain Line Rodding, Jetting and Televising Services" in unincorporated Kane County on an as-needed basis. Services will be required as described in scope of work.

Scope of Services: The Contractor shall furnish all labor, materials, equipment and tools necessary for sewer and drain line jetting, cleaning and televising. Contractor shall adhere to all state laws and municipal ordinances regarding public health and environmental protection when performing services.

1. High pressure water jetting: Ability to perform line jetting with rotating nozzle equipment and water on a variety of line sizes.
2. Televising: All work performed will be video recorded (not just pictures) when completed and electronic reports submitted for documentation.
3. Root Cutting Mechanical removal of storm sewer and drain tile roots.
4. Manhole silt removal, cleaning and disposal of material at EPA approved landfill.

Proposal Selection Evaluation Criteria: All proposals will be evaluated based on hourly prices, qualifications of the vendor, equipment available/response time and location of the vendor to Kane County.

Qualifications of Firm:

1. Proposals will only be considered from firms or persons with a demonstrated and substantial history of experience in successfully providing the highest quality of Sewer & Drain Line Jetting Services.
2. The Contractor shall demonstrate, through the information submitted in its Qualification Statement, that they have a Quality Assurance/Quality Control Plan that possesses the managerial commitment necessary for and satisfactory to the County for the proper performance of the services under the Contract
3. The Contractor shall demonstrate, through the information submitted in its Qualification Statement, that they have their own Health and Safety Plan that possesses the managerial

commitment necessary for and satisfactory to the County for the proper performance of the services under the Contract.

4. Prospective firms must be prepared to provide any evidence of experience, performance ability and/or financial surety the County deems necessary to fully establish the performance capabilities represented in their proposal.

Pricing: Pricing will be based on provided hourly rates.

All-inclusive hourly rates include, but are not limited to, base salary, fringe and other benefits, insurance, taxes, miscellaneous personnel expenses, meals, travel, travel time, training, holidays, sickness, medical, lost time, general and corporate supervision and management expenses, overhead charges or expenses, legal cost, accounting costs and profit, all costs of living, per diem expenses, transportation, communication, including cellular communication and laptop computer for document management and written communication and equipment cost. Adjustments to all-inclusive hourly rates are subject to County review and approval.

Price Increases: Pricing shall remain fixed for the three-year term of this Agreement. Submitted pricing shall be all-inclusive.

Contract Term: The term of any contract resulting from this RFP shall be three (3) years from date of award, with options to renew for two (2) additional one (1) year periods or parts thereof. Said options will only be exercised upon satisfactory performance and by written consent of the County. Such intent to renew shall be conveyed to the firm in writing prior to the effective end date of contract term.

Repairs to Property Damage: Existing facilities damaged during installation and/or service by the Proposer, the Proposer agents or employees, shall be repaired and left in as good condition as found. All repairs shall be accomplished at no cost to the County.

Water Source: The work will be performed in unincorporated subdivisions served by private well and septic so no hydrants will be available. The vendor agrees to work with Kane County and local water suppliers to obtain permission to fill their water reservoir. The vendor shall have appropriate backflow equipment as needed. Cost of water will be in addition to provided hourly rate.

CERTIFICATE OF INSURANCE REQUIRED BY KANE COUNTY

Contractor to furnish and deliver prior to commencement of work, a completed Certificate of Insurance satisfactory to the requirements of County of Kane containing:

The Contractor and all Subcontractors shall provide a Certificate of Insurance naming the Owner (Kane County) as certificate holder and as additional insured. The certificate shall contain a 30-day notification provision to the owner (Kane County) prior to cancellation or modification of the policy.

Commercial General Liability insurance including Products/Completed Operations, Owners and Contractor Protective Liability and Broad Form Contractual Liability. The exclusion pertaining to Explosion, Collapse and Underground Property

Damage hazards eliminated. The limit of liability shall not be less than the following:

General Aggregate	\$2,000,000
Products and Completed Operations	\$2,000,000
Personal and Advertising Injury	\$1,000,000
Each Occurrence	\$1,000,000
Or - Combined Single Limit	\$1,000,000

Products and Completed Operation coverage is to remain in force for a period of two years after completion of project.

Business Automotive Liability Insurance including owned, hired and non-owned automobiles, and/or trailer and other equipment required to be licensed, with limits of not less than the following:

Each Person for Bodily Injury	\$1,000,000
Each Occurrence for Bodily Injury	\$1,000,000
Each Occurrence for Property Damage	\$1,000,000
Or - Combined Single Limit	\$1,000,000

Statutory Worker's Compensation insurance shall be in accordance with the provisions of the laws of the State of Illinois, including Occupational Disease Act provisions, for employees at the site of the project, and in case work is sublet, the Contractor shall require each Subcontractor similarly to provide this insurance. In case employees are engaged in work under this contract and are not protected under the Workers Compensation and Occupational Disease Act, the Contractor shall provide, and shall cause Subcontractor to provide, adequate and suitable insurance for the protection of employees not otherwise provided.

Umbrella Liability:
Aggregate Limits

\$5,000,000

Professional Liability policy to cover all claims arising out of the Consultant's operations or premises, Sub-consultant's operation or premises, anyone directly employed by the Consultant or Sub-consultant, and the Consultant's obligation of indemnification under this Contract.

Limits: Aggregate

\$1,000,000

Vendor to furnish a copy of the Endorsement showing Kane County, as an additional named insured on the General Liability, Auto, and Excess policies.

The Contractor shall cease operations on the project if the insurance is cancelled or reduced below the required amount of coverage.

RFQ Form:

Rates

Vactor Combination Truck	<u>\$350.00</u>	per hour
Camera Truck	<u>\$350.00</u>	per hour
Easement Machine	<u>\$100.00</u>	per hour
Travel from Office to Site	<u>\$300.00</u>	per hour
Material Disposal at EPA approved landfill	<u>\$125.00 per load</u>	per ton ^{xxxx}

Instructions & Submittal Requirements

- A. A narrative program outline to include the following categories:
1. Scope of Service.
 2. Approach and Outcome Goals.
 3. Qualifications/Certification of any employees
 4. Company Background and Overview, to include description of any past or current litigation in the last 10 years or provide a statement that it has not been a party to litigation in the last 10 years.
- B. Certificate of Insurance
- C. Reference Information

**REQUEST FOR QUALIFICATIONS
RESPONSE FORM
For
On-Call Sewer Cleaning & Televising Services**

RFQ Due Date & Time: June 4, 2021 at 2:00 p.m.

To: County of Kane, Purchasing Department, Bldg., A, Rooms 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 On-Call Sewer Cleaning & Televising 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.

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

By signing this proposal, the proposer 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 terms of the RFP 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. **THIS SECTION MUST BE SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE COMPANY OR ENTITY RESPONDING TO THE RFQ.**

Signature  

Typed Signature Mark Fisher

Company Cam-Vac Inc.

Address 2175 Griswold Springs Rd., Sandwich IL 60548

Phone # 815 791-0967 Fax # N/A

Federal I.D./Social Security # 90-0459218 Date 5/22/2021

ACCEPTANCE

The Offer is hereby accepted for Mobile Food Concession Services (Food Trucks).

The Contractor is bound to provide the materials and services listed in the attached agreement and based upon the Request for Proposal, including all terms, conditions, specification and amendments, the Contractor's offer is accepted by the County of Kane.

This contract shall henceforth be referred to as Contract Number 26-021. The Contractor has been cautioned not to commence any work or to provide any food concession services until this Contractor receives a purchase order and or notice to proceed.

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

Date

REFERENCES
ON-CALL SEWER CLEANING & TELEVISIONING SERVICES
For
KANE COUNTY BOARD, Geneva, Illinois

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

Offeror's Name: Cam-Vac Inc.

1. Organization: City of Naperville
Address: 3712 Plainfield-Naperville Road
City, State, Zip Code: Naperville, IL 60564
Telephone Number: 630 420-6686
Contact Person: Tom Greybill
Date of Project: On going

2. Organization: J&S Construction
Address: 136 Kirkland Circle
City, State, Zip Code: Oswego, IL 60543
Telephone Number: 630 585-8000
Contact Person: Mark Rueland
Date of Project: On going

3. Organization: Huddleston McBride Land Drainage
Address: 9514 E Fowler Rd
City, State, Zip Code: Rochelle, IL 61068
Telephone Number: 815 562-6007
Contact Person: Tom Huddleston
Date of Project: On going

4. Organization: Engineering Enterprises Inc.
Address: 52 Wheeler Rd
City, State, Zip Code: Sugar Grove, IL 60554
Telephone Number: 630 466-6700
Contact Person: Julie Morrison
Date of Project: Multiple projects, usually 1-4 per year varying in size

Response Instructions

An original RFQ response, marked as “**original**” (with submittal requirements) and one (1) copy, and one copy (1) on CD or flash drive shall be returned in a sealed package or envelope bearing the name and address of the respondent and be labeled **25-021 Sewer Cleaning & Televising Services**. Qualifications may be mailed or hand delivered as follows:

COUNTY OF KANE
Purchasing Department
719 S. Batavia Avenue
Building A, Rooms 211, 212, 214
Geneva, IL 60134

**QUALIFICATIONS MUST BE SUBMITTED BY MAIL OR IN PERSON.
NO ELECTRONIC QUALIFICATIONS WILL BE ACCEPTED.**

REQUEST FOR QUALIFICATIONS #25-021

**OPENING DATE: 06/04/21
OPENING TIME: 2:00 P.M.**

DESCRIPTION: SEWER CLEANING & TELEVISING SERVICES

DATED MATERIAL-DELIVER IMMEDIATELY

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

LATE QUALIFICATIONS CANNOT BE ACCEPTED!

1. Scope of service

We provide high pressure jetting of sanitary, storm, field tile and industrial process lines. We utilize a Vactor 2100 combination truck with 1500 gal. fresh water capacity, 15 yard debris capacity, and 80 gallons a minute @2500 psi..

We also offer CCTV services for pipelines from 6" to 48". We use Itpipes software for reporting.

We offer easement machine service for remote locations. Truck feeding machine must be able to get within 600' of the easement machine.

2. Approach and outcome goals

Our approach is to efficiently and effectively utilize our equipment in order to help our customers accomplish their goals. We are also often able to fabricate custom tools when needed. Our goal is 100% customer satisfaction.

3. Qualifications/Certification of any employees

We have personnel that are:

10 hour OSHA trained

Confined space trained

NASSCO PACP & LACP trained

Competent person trained

4. Company background and overview

Cam-Vac Inc. was formed in 2009 by Mark Fisher and Ed Wilson.

Mark was a heavy equipment operator for 20 years prior to the company being formed. Ed was the owner of a concrete conveyor company. In 2017 Mark's son Jake finished his active service in the Army, and purchased all of Ed's shares in the company. The company is now owned 50/50 by Mark and Jake Fisher. Ed still works part time on an as needed basis.

We are a small company two full time people and occasional part time help as needed. We pride ourselves on personal service and satisfaction. The person answering the phone is the person that's also performing the work.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/20/2021

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 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 First Insurance Group LLC DBA FNIC 11000 E. US Highway 34 Suite 1 Plano IL 60545		CONTACT NAME: Debbie Fisher PHONE (A/C, No, Ext): (630)552-3447 E-MAIL ADDRESS: debbie.fisher@fnicgroup.com FAX (A/C, No): (630)552-3850	
INSURED Cam-Vac Inc 2175 Griswold Springs Rd Sandwich IL 60548-7052		INSURER(S) AFFORDING COVERAGE INSURER A: Cincinnati Indemnity INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 23280	

COVERAGES**CERTIFICATE NUMBER:** CL2111553112**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 <input checked="" type="checkbox"/> Automatic Additional <input type="checkbox"/> Insured Included in GL GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:	X		ENP 0013140 Primary & Non-Contributory Included in policy.	4/3/2021	4/3/2022	EACH OCCURRENCE \$ 1,000,000
	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000						
	MED EXP (Any one person) \$ 10,000						
	PERSONAL & ADV INJURY \$ 1,000,000						
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			2007 International Truck 2021 Isuzu Truck ENP 0013140	4/3/2021	4/3/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	BODILY INJURY (Per person) \$						
	BODILY INJURY (Per accident) \$						
	PROPERTY DAMAGE (Per accident) \$						
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			ENP 0013140	4/3/2021	4/3/2022	EACH OCCURRENCE \$ 1,000,000
	AGGREGATE \$ 1,000,000						
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 <input type="checkbox"/> N/A		EWC 0263228	8/15/2020	8/15/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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						

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

Additional Insured: County of Kane

CERTIFICATE HOLDER

(630)208-5107 purchasing@co.kane.il.us

County of Kane/Kane County Government Cen
719 S Batavia Ave Bld 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

Mike Burgin/LDOBBS

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County of Kane
PURCHASING DEPARTMENT
KANE COUNTY GOVERNMENT CENTER



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

Telephone: (630) 232-5929
 Fax: (630) 208-5107

RFQ 25-021 Tabulation
On-Call Sewer Cleaning & Televising Services
 Opened June 4, 2021 @ 2:00 p.m.

Vendor Information	Rates		Signature Verified	Addendum 1	Certificate of Insurance	PDF CD/Flash Drive
Cam-Vac Inc. 2175 Griswold Springs Road Sandwich, IL 60548	Vactor Combination Truck	\$350.00 /hour	X	X	X	X
	Camera Truck	\$300.00 /hour				
	Easement Machine	\$100.00 /hour				
	Travel to Site	\$300.00 /hour				
	Disposal to EPA landfill	\$125.00 /ton				

Opening Attendees:

Maria Calamia, Kane County Purchasing
 Tim Keovongsak, Kane County Purchasing