Village of Lemont

VILLAGE BOARD MEETING
December 13, 2021 – 6:30 PM
Village Hall - Village Board Room
418 Main Street, Lemont, IL 60439
AGENDA

Please view the agenda under "Upcoming Events" for directions for public comment, registering for the meeting, and how to view the meeting.

I. Pledge of Allegiance

II. Roll Call

III. Consent Agenda

III.A Approval of Minutes

III.B Approval of Disbursements

III.C An Ordinance For The Levying And Assessment Of Taxes For The Village Of Lemont, Cook, Will, And DuPage Counties, Illinois, For The Current Fiscal Year Commencing On May 1, 2021, And Ending On April 30, 2022

III.D An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service On $3,400,000 General Obligation Bonds, Series 2012C (Alternate Revenue Source) Of The Village Of Lemont, Cook, DuPage And Will Counties, Illinois

III.E An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service On $955,000 General Obligation Refunding Bonds, Series 2014A (Alternate Revenue Source), And $960,000 Taxable General Obligation Refunding Bonds, Series 2014B (Alternate Revenue Source) Of The Village Of Lemont, Cook, DuPage And Will Counties, Illinois

III.F An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service On $5,580,000 General Obligation Bonds (Waterworks And Sewerage Alternate Revenue Source), Series 2015A And $2,690,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015B And $1,180,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015C Of The Village Of Lemont, Cook, DuPage And Will Counties, Illinois

III.G An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service On $4,160,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017A And $1,940,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017B And $890,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017C Of The Village Of Lemont, Cook, DuPage And Will Counties, Illinois

III.H An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service On $5,250,000 General Obligation Refunding Bonds (Waterworks And Sewerage Alternate Revenue Source), Series 2019A And $3,600,000 Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2019B And $5,200,000 General Obligation Bonds (Waterworks And Sewerage Alternate Revenue Source), Series 2019C Village Of Lemont , Cook, DuPage And Will Counties, Illinois

III.I An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service on $2,625,000 General Refunding Bonds (Alternative Revenue Source), Series 2020 of the Village of Lemont Cook, DuPage, And Will Counties, Illinois

III.J An Ordinance Establishing A Street And Bridge Tax

III.K An Ordinance Establishing a Street Lighting Tax

III.L An Ordinance Annexing Certain Property Owned by the Village of Lemont (Archer/Derby)

III.M An Ordinance Amending Ordinance 725 Amending Schedule of Authorized Positions

III.N A Resolution Approving a Second Amendment to Refuse, Recycling, and Landscape Waste Collection and Disposal Agreement

III.O A Resolution Approving a Transfer of Property Between the Village of Lemont and the Illinois Department of Transportation (A portion of 22-21-306-018)

III.P A Resolution Approving a Transfer of Property Between the Village of Lemont and the Illinois Department of Transportation (A portion of 22-21-306-018)

III.Q A Resolution Approving a Transfer of Property Between the Village of Lemont and the Illinois Department of Transportation (A portion of 22-21-306-018)

III.R A Resolution Authorizing the Purchase of Rock Salt.

III.S A Resolution Authorizing a Reduction of a Letter of Credit for Convington Knolls Unit 7 (Gallagher & Henry)

III.T A Resolution Reducing the Letter of Credit for Camden Subdivision (Morgan Homes)

III.U A Resolution Reducing a Letter of Credit for Rolling Meadows 4

IV. Mayor's Report

IV.A Recognition to Herb Zielke

IV.B 2021 Community Spirit Awards

V. Clerk's Report

V.A An Ordinance authorizing the issuance of Waterworks and Sewerage Revenue Bonds in an aggregate principal amount not to exceed $7,200,000 or, in lieu thereof, General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source) (said bonds being general obligation bonds to be issued in one or more series, on a taxable or tax exempt basis, for which property taxes, unlimited as to rate or amount, may be levied, but which are expected to be paid from the net revenues of the waterworks and sewerage system of said Village) in an aggregate principal amount not to exceed $7,200,000, for the purpose of paying the costs of improving the waterworks and sewerage system of the Village."

V.B An Ordinance Authorizing the Acquisition of Real Estate for a Public Purpose (202 Stephen Street)

V.C An Ordinance Authorizing the Acquisition of Real Estate for a Public Purpose (170 Lemont Street)

V.D An Ordinance Granting Final Planned Unit Development Approval for a 32-Unit Duplex Subdivision on 8.3-Acres Located at 12801-12895 McCarthy

Road in Lemont, IL (Villas of Equestrian Meadows)

V.E An Ordinance Granting a Special Use for a Health and Sports Club in the D-D, Downtown District at 203 Stephen Street in Lemont, IL (Lemont MMA)

V.F A Resolution Approving a Final Plat for a Thirty-Two Unit Duplex Subdivision on 8.3-Acres Located at 12801-12895 McCarthy Road in Lemont, IL (Villas of Equestrian Meadows)

V.G A Resolution Approving A Collective Bargaining Agreement (Metropolitan Alliance of Police Lemont Police Chapter #33--May 1, 2021 - April 30, 2024)

V.H Resolution Authorizing the Order and Purchase of Police Vehicles

V.I A Resolution Approving a Software Services and Professional Services Agreement with OpenGov, Inc For Its Citizen Services Suite and Reporting & Transparency Platform

V.J A Resolution Accepting Award of Contract I & M Canal Water Regulation - USACE PAS CECO Road to IMTT Outfall to CS&S Canal.

V.K A Resolution Authorizing the Order and Purchase of Two 2022 Ford F250 Trucks

VI. Board Reports

VII. Village Attorney Report

VIII. Village Administrator Report

IX. Staff Reports

X. Unfinished Business

XI. New Business

XII. Audience Participation

1. Please use "Raise Your Hand" feature in Zoom to speak and the host will unmute you when it is your turn to speak.
2. Mention your first and last name clearly for meeting minutes purposes.
3. Each person gets maximum 3 minutes to speak.

XIII. Executive Session Discussion Under Chapter 5 ILCS

XIV. Action on Closed Session Item(s)

XV. Motion to Adjourn

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Janet Schatz, Administration
THROUGH:
SUBJECT: Approval of Minutes
DATE: December 13, 2021

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Staff recommends approval.

BOARD ACTION REQUESTED
Motion and approval requested.

ATTACHMENTS
VB 11-8-21 Minutes.pdf
11-15-21 COW Meeting Minutes.pdf

Minutes
VILLAGE BOARD MEETING
Village Hall – 418 Main Street
November 8, 2021
6:30 p.m.

The regular meeting of the Lemont Village Board was held on November 8, 2021 at 6:30 p.m. with Mayor Egofske presiding.

Content not in black text are links to the cover page and attachments. In addition, a video of the meeting is located on the Village of Lemont website in the Available Achieves section at https://www.lemont.il.us/government/village-clerk/agendas-and-minutes-center, and on the Village of Lemont YouTube page.

I) Pledge of Allegiance

II) Roll Call - Kevin Shaughnessy, Rick Sniegowski, Janelle Kittridge, Ken McClafferty, present. Dave Maher absent, Ron Stapleton absent.

III) Consent Agenda

III.A) Approval of Minutes

Cover Page

VB 10-25-21 Minutes.pdf

III.B) Approval of Disbursements

Cover Page

10-26-2021 to 11-8-2021 Disbursements.pdf

III.C) An Ordinance Amending Lemont Municipal Code Chapter 5.04, Section 5.04.060: Alcoholic Beverages (Increasing Number of Class D-1 Liquor Licenses)

Cover Page

Class D-1 Liquor_License_to_That Girl n Co.pdf

III.D) An Ordinance Amending Lemont Municipal Code Chapter 5.04, Section 5.04.060: Alcoholic Beverages (Increasing Number of Class A-3 Liquor Licenses)

Cover Page

Class A-3 Liquor License to Capri Ristorante.pdf

III.E) An Ordinance Amending Lemont Municipal Code Chapter 5.04: Liquor Licenses (Creating Class E-1-x Liquor License for Retirement Facility)

Cover Page

Creating Liquor License Classification E-1-x.pdf

III.F) An Ordinance Amending Lemont Municipal Code Chapter 5.04, Section 5.04.060: Alcoholic Beverages (Increasing Number of Class E-1-x Liquor Licenses)

Cover Page

Class_E-1-x_Liquor_License_to_Franciscan Village.pdf

III.G) A Resolution Approving Proposal from Artistic Holiday Designs

Cover Page

Resolution Approving Proposal for Artistic Holiday Designs 2021.pdf

III.H) A Resolution Approving an Environmental Insurance Policy on Property Leased from the Metropolitan Water Reclamation District of Greater Chicago

Cover Page

MWRD Lease Insurance Resolution.pdf

Environmental Insurance Quote.pdf

MWRD Lease Insurance Requirement.pdf

Motion by Rick Sniegowski seconded by Janelle Kittridge, to approve the items on the Consent Agenda by omnibus vote.

Roll Call: Kevin Shaughnessy, Rick Sniegowski, Janelle Kittridge, Ken McClafferty; 4 ayes. Dave Maher absent, Ron Stapleton absent. Motion passed.

IV) Mayor's Report

All are welcome to join in the observance of Veterans Day this Thursday, November 11, at 11:00 a.m. at the World War II Monument at the corner of Main and Lemont streets. Main Street will be closed from Lemont to New Avenue during this time.

Since we will not be having a Village Board Meeting on November 22, we want to wish everyone a very Happy Thanksgiving Day.

Shop Business Saturday is on November 27, so be sure to visit our local shops for your holiday shopping. Remember that the money you spend in Lemont, comes back to Lemont through sales tax. So, please shop local.

Hometown Holiday is on Saturday, December 4, from 3 p.m. – 7 p.m. in downtown Lemont. Santa will be arriving for our annual tree lighting ceremony at 5 p.m. on the lot next to Next-Mex on Front Street. There are many activities taking place and some new surprises this year, so please visit our website, at, https://www.lemont.il.us.

Lighting Up Lemont will brighten up your holiday season with illuminated lighting displays in the downtown. Stroll through Candy Cane Lane and walk around the downtown to enjoy the sights. Shop at our mom-and-pop shops, visit our restaurants and taverns, and just enjoy the holiday season. Be sure to visit Artistic Holiday Designs preview of their Amaze holiday light show that will be at Impact Field in Rosemont. The preview is on Main Street next to Lemont National Bank.

You can always check out our community calendar on the front page of our website at https://www.lemont.il.us/i-want-to/basic-pages/calendar-month-view, for the many events going on in town.

IV.A Truth in Taxation Public Hearing for the 2021 Proposed Property Tax Levy

Cover Page

2021 Notice of Levy Data - final.pdf

taxlevy 2021.pdf

Motion by Ken McClafferty, seconded by Rick Sniegowski, to open the truth in taxation public hearing.

Roll Call: Kevin Shaughnessy, Rick Sniegowski, Janelle Kittridge, Ken McClafferty; 4 ayes. Dave Maher absent, Ron Stapleton absent. Motion passed.

On October 25 at the Village Board meeting the 2021 Tax Levy was approved at $3.96 million. This is 4.26% higher than last year. Staff has requested a public hearing for transparency only, since it is not required by law. Of the 4.26% increase, 2.86% is due to growth of residential and commercial in the Village.

Motion by Rick Sniegowski, seconded by Ken McClafferty, to close the Truth in Taxation Public Hearing.

Roll Call: Kevin Shaughnessy, Rick Sniegowski, Janelle Kittridge, Ken McClafferty; 4 ayes. Dave Maher absent, Ron Stapleton absent. Motion passed.

V) Clerk's Report

V.A An Ordinance Authorizing the Purchase of Real Estate for a Public Purpose (12421 South Archer and 12490 Derby)

Cover Page

ORD Purchase Agreement 12421 South Archer and 12490 Derby.pdf

Mr. Schafer stated that the ordinance is for the purchase of 3.92 acres of property located 12421 Archer and 12490 Derby. This site meets the Village's criteria for storage based on consultants advice to Public Works. This location will provide Public Works more timely service to the east side of the town.

Motion by Janelle Kittridge, seconded by Kevin Shaughnessy, to approve said ordinance.

Roll Call: Kevin Shaughnessy, Rick Sniegowski, Janelle Kittridge, Ken McClafferty; 4 ayes. Dave Maher absent, Ron Stapleton absent. Motion passed.

V.B Resolution Approving an Intergovernmental Agreement between the Village of Lemont and the Illinois Department of Transportation for traffic signal maintenance.

Cover Page

Resolution Approving IGA with IDOT for traffic signal maintenance.pdf

Mr. Pukula reported that the 127th and State Sreet traffic signals have now been added to the IDOT agreement.

Motion by Ken McClafferty, seconded by Rick Sniegowski to approve said resolution.

Roll Call: Kevin Shaughnessy, Rick Sniegowski, Janelle Kittridge, Ken McClafferty; 4 ayes. Dave Maher absent, Ron Stapleton absent. Resolution passed.

V.C A Resolution Approving a Professional Services Agreement with Rapp Consulting Group for Strategic Planning and Related Consulting Services.

Cover Page

Strategic Planning Services Agreement Resolution and Agreement.pdf

Mr. Schafer is asking for the Village Board to approve a resolution for strategic planning with Rapp Consulting. This will be for higher level strategic planning with new action plans. We have worked with this consultant before and feel this is a good fit. There will be a stake holders survey going out to get more information out to all. This will help the budget to line up along with spending and priorities.

Motion by Janelle Kittridge, seconded by Kevin Shaughnessy, to approve said resolution.

Roll Call: Kevin Shaughnessy, Rick Sniegowski, Janelle Kittridge, Ken McClafferty; 4 ayes. Dave Maher absent, Ron Stapleton absent. Resolution passed.

VI) Village Attorney Report

There has been a change to the Illinoi Gaming Board Act. Non home rule communities can net $225 per machine.

There is a new map for the districts and Lemont will be in District 6 with Bobby Rush and Bill Foster's District 1. Now we will have two congressmen representing Lemont.

VII) Village Administrator Report

A Committee of the Whole will be Monday, November 15, 2021 and a representative from Waste Management will be presenting to the Board. The Waste Management contract will be expiring soon and we are looking to extend the contract for another three years.

The Village Board meeting for November 22 has been canceled so the next voting meeting will be December 13.

A newsletter will be out by the end of November. This will address our past water issues which we are currently reviewing and evaluating Lake Michigan water options for the future. We are planning future water workshops to be held in the next few weeks.

VIII) Board Reports

- Trustee Sneigowski would like to establish a budget item to add $15 - $20K for the Holiday lighting and maintenance.
  The Village wants to be prepared for future purchases and expenses.

- Trustee Sneigowski would also like to amend the presence of board members at meetings to allow for a virtual type format.

- Trustee Shaughnessy reiterated to call 9-1-1 in an emergency. Regarding safety in our Village, calling 9-1-1 is the proper route to contact our Police. Calling a secondary number could delay the Police Department responding to an incident. Don't call your neighor or friend. Call 9-1-1.

IX) Staff Reports

- Mr. Pukula reminded all that yard waste pick-up is ending the week of December 5th.

- Chief Maton said that theft crews were in Lemont. Numerous incidents have been called in, but none were legitimate. Appreciate all the leads from the public. Residence are encourage to call 9-1-1 if they see suspicious activity.

  Officers are doing a cancer fundraiser called 'No Shave' supporting Parker who is a 2 year old, fighting cancer. If any person would like to support this cause, please drop off a check to the Benevolent Police Association with a tag line stating No Shave. This will be presented to his parents in January 2022.

  Mr. Schafer asked if the license plate reader cameras are assisting the officers? LPR cameras are post activity cameras and yes, they are working with the state wide data systems.

X) Unfinished Business

XI) New Business

XII) Audience Participation

Janette Debaris commented on the Kettering development at Parker to Derby. She is concerned about all the 100 plus year old oak trees removed, making it worse for climate change. 131 acres now, 250 homes with small, narrow streets with no stop light on Parker Ave., and no park in that development. There was suppose to be smaller homes in one area. She is requesting the board to become aware of climate change in our Village and to make appropriate decisions for future townhomes or duplexes with 2 foot back yards.

Mr. Schafer responded that Kettering should be revisited and there have been studies by Cook County using IDOT standards for a traffic light. It does not meet one of their standards. Cook County admitted to a sight line problem on Derby which they are trimming grasses. There will be a park in the spring according to the Lemont Park District.

XIII) Executive Session Discussion Under Chapter 5 ILCS

Real Estate: Purchase or Lease 120/2(c)(5);

Real Estate: Setting Price for Sale 120/2(c)(6);

Personnel: Employment 120/2(c)(1);

Litigation: Establish Reserves or Settlement 120/2(c)12;

Motion by Rick Sniegowski, seconded by Janelle Kittridge to move into Executive Session.

Roll Call: Kevin Shaughnessy, Rick Sniegowski, Janelle Kittridge, Ken McClafferty; 4 ayes. Dave Maher absent, Ron Stapleton absent. Motion passed.

XIV) Action on Closed Session Item(s)

Approval of Settlement and Release of All Claims in Case Number 2018 L 005030 in the Circuit Court of Cook County, Illinois.

Motion by Ken McClafferty, seconded by Kevin Shaughnessy to approve said motion.

Roll Call: Kevin Shaughnessy, Rick Sniegowski, Janelle Kittridge, Ken McClafferty; 4 ayes. Dave Maher absent, Ron Stapleton absent. Motion passed.

XV) Motion to Adjourn

Motion by Ken McClafferty, seconded by Janelle Kittridge to adjourn the meeting at 8:16 p.m.

Roll Call: Kevin Shaughnessy, Rick Sniegowski, Janelle Kittridge, Ken McClafferty; 4 ayes. Dave Maher absent, Ron Stapleton absent. Motion passed.

RELEASE OF ALL CLAIMS

In consideration of the payment to the undersigned of **$191,000.00 (One Hundred Ninety One Thousand & 00/100 Cents)**, the receipt of which is hereby acknowledged, the undersigned, being of lawful age, does hereby release and forever discharge **Wille Bros., Co., and Robert James**, and each of their respective past, present, and future officers, directors, stockholders, agents, employees, legal representatives, trustees, associates, affiliates, insurers, joint ventures, subsidiaries, divisions, partners, heirs, executors, administrators, purchasers, predecessors, successors, and assigns, from and for any and all actions, causes of action, claims, demands, damages, costs, loss of services, expense and compensation, including, without limitation, any claims for attorney's fees and/or on account of or in any way arising out of, any and all known and unknown property damage resulting from or which may result from any incidents or events that plaintiff claims constituted negligence in the action styled ***Village of Lemont v. Wille Bros., Co, and Robert E. James,*** pending in the Circuit Court of Cook County, Illinois, case number 2018 L 005030.

IT IS EXPRESSLY AGREED AND UNDERSTOOD that the above-named sum is the sole consideration for this release, and in making this release and agreement it is understood that the undersigned relies upon its own judgment, belief, and knowledge of the nature, extent and duration of its damages, and that the undersigned has not been influenced to any extent in making this release by any representations or statements regarding its damages, or regarding any other matters, made by any of the persons, firms or corporations who are hereby released, or by any person or persons representing them. It is further understood that the undersigned has had the assistance of its own counsel during this matter and has been able to consult with counsel regarding this release.

IT IS FURTHER UNDERSTOOD AND AGREED THAT the above payment is made as a compromise of a doubtful and disputed claim, and that the payment is not to be construed as an admission of any liability therefore, such liability having been expressly denied.

IT IS FURTHER UNDERSTOOD AND AGREED THAT the undersigned shall indemnify and hold harmless all parties released from any and all liens which would attach to the amount paid, said obligation including all costs and attorneys fees incurred by the parties released in defending any claim and/or litigation arising out of such liens.

This release contains the entire agreement among the parties hereto, and the terms of this release are contractual and not a mere recital. The undersigned has carefully read this release, is fully authorized to execute it, fully understands it, and signs it as his free and voluntary act.

VILLAGE OF LEMONT, an Illinois municipal corporation
By: George Schafer, in his official capacity as
Village Administrator for the Plaintiff, Village of Lemont

11-9-21
Date

SUBSCRIBED AND SWORN before me this 9th day of November, 2021.

K. C. Argo
Notary Public

OFFICIAL SEAL
KAY C. ARGO
Notary Public - State of Illinois
My Commission Expires 6/19/2022

VILLAGE BOARD
Committee of the Whole Meeting
Village Hall – 418 Main Street
November 15, 2021 – 6:30 PM

I) Call to Order

Mayor Egofske called the COW Meeting to order at 6:30 p.m.

II) Roll Call

Present were Trustees, Janelle Kittridge, Dave Maher, Ken McClafferty, Rick Sniegowski. Kevin Shaughnessy, absent. Also, present were George Schafer, Linda Molitor, Chris Smith, Darshana Prakash, Janet Schatz, Jason Berry and Marc Maton.

III) Discussion Items

IIIA.) Discussion of Refuse, Recycling and Landscape Contract Extension

Ella Plahm from Waste Management addressed the agreement with Lemont to extend the contract for another three years which is included in the terms of the contract. The contract expires April 30, 2022.

Trustee Sniegowski asked if there will be any change for the residents. Ella said that nothing for the residents will change in the three-year extended contract.

Waste Management will help the Village go through an RFP if wanted. They are currently not doing 8-year contracts as well. Ella takes note of the requests that the Village of Lemont needs and will work with the Village when that time comes.

III.B) Water System Alternative Revenue Source/General Obligation Bond Issuance Discussion

George Schafer stated that the Village is going to need additional funds for the water tower system and Bob Vail from Bernardi Securities will talk about the direction of the bonds.

Chris Smith stated that we do around $1-2 million a year on water projects. If we do more projects, we will have to take it away from our fund balance. Emergency repairs do come from our fund balance. Now may be the time to take that from our capital projects.

Bob Vail from Bernardi Securities said that this is a new bond for $6 million and will go in to the water fund, spread over 20 years at a 2.21% rate. Bob Vail noted that in 2019 we did a bond issue for $5 million for water and sewer, that are ear

marked projects. Instead of drawing down from our fund balance, this would be a new bond. Mr. Vail pointed out that the Village of Lemont's water and sewer debt will be paid off by 50% in the year 2027.

Chris Smith stated this bond would include both water and infrastructure. Large infrastructure projects will not come out of general maintenance. We have a lot of large infrastructure projects such as water main replacement, that we can use the money for, if the well ends up being less.

The new bond would require 3 board actions. An adopted ordinance request at a Village Board meeting, a public hearing and the bond issue document to be passed at a different Village Board meeting. Looking to have the rate locked and closed in by the end of February 2022.

Trustee Maher stated that of the $4 million we currently have, a portion will be used for land purchases. We need $6 million for a new water tower and need to consider that steel is at an all time high due to shortage.

George Schafer stated that the Water Study to be conducted by HR Green will analyze the concerns of water usage and rates. The Village of Lemont will get a true rate structure for the future. Currently it is increased by 3% per year.

Bond considerations are for matching 25% of federal funds for other projects, inflation, water pipe replacement, water pipe extensions and new development. There is also future discussion of the Lake Michigan water and the aquifer in the coming months/years. Further discussion will be had based on the Bernardi Securities presentation.

III.C) Final Plat and Planned Unit Development of the Villas of Equestrian Meadows

This item met all the requirements of the PZC and was approved unanimously. The board had no questions. Confirmed that IDOT and Cook County are working on the curb cuts together. The item will be up for approval at a future board meeting on December 13, 2021.

III.D) Lemont MMA Special Use at 203 Stephen Street

This item went before PZC. There are questions regarding the drop off and potential double parking on Stephen Street and parking issues for parents of minors.

There is only one class a night for kids under 16 years old with attendees from 12 – 16 people. The owner/staff will tell the parents they can't double park on Stephen Street to drop off their kids and the parents will have to comply with that. Like others, they will have to find a place to park. The non minors will have to find a place to park as well.

Trustee Sniegowski suggested that the parents could possibly make that corner on Main Street a drop off spot. We could talk to the PD and figure out a way for a larger drop-off area if necessary. Owner did offer that they could require the parents to check their kids in and out, which would make parents have to park.

Mayor Egofske and Trustee Maher are hoping this new business will bring even more people to stay in downtown and visit the local restaurants.

III.E) Vacant Property Registration Program Discussion

George Schafer introduced Stan Urban from ProChamps, a no cost property registry program and related services. The state is requiring landlords to register their vacant property with local municipalities. This would be a software tool to ensure compliance with property maintenance codes and potentially relieve the nuisance of vacant and foreclosed properties.

ProChamps requires a two-year contract, and there is a 30-day opt-out notice. They are web based, and Village staff logs into their website. Access to names, addresses, bank information that will make enforcing the codes more efficient.

This requires passing of a registry property ordinance, and repealing the older ordinance. The Village adopted a vacant property ordinance in 2010, but it is on the staff to go through and determine that it is vacant. The Village would receive a monthly transfer of a portion of what is collected by ProChamps. The Village will review this program.

IV) New Business

George Schafer asked the Board to hold December 8 & 15 at 6:30 pm for HR Green water options meeting. Virtual opportunity will be available as well.

V) Audience Participation

Jeanette Debaris, questioned what the Village of Lemont considers a nuisance property.

VI) Executive Session

VII) Adjourn

The Committee of the Whole Meeting was adjourned at 8:18 p.m.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Chris Smith, Finance
THROUGH:
SUBJECT: Approval of Disbursements
DATE: December 13, 2021

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Disbursements

BOARD ACTION REQUESTED
Motion and Approval

ATTACHMENTS
4E809HDG.pdf

Village of Lemont

Payment Register

From Payment Date: 11/23/2021 - To Payment Date: 12/13/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
22806	11/29/2021	Open			Utility Management Refund	DOBRZANSKI, STANLEY	$14.76		
	Account Type		Account Number	Description		Transaction Date	Transaction Type		
	Single Family		206650-001	refund final balance		11/29/2021	Refund		
22807	11/29/2021	Reconciled		12/03/2021	Utility Management Refund	NUNZIO, TODD	$826.55	$826.55	$0.00
	Account Type		Account Number	Description		Transaction Date	Transaction Type		
	Single Family		205934-003	refund overpayment		11/29/2021	Refund		
22808	12/04/2021	Open			Accounts Payable	AMOONJUMP4U INC	$345.00		
	Invoice		Date	Description			Amount		
	8440201		12/01/2021	12/04/21 Entertainment			$345.00		
22809	12/04/2021	Reconciled		12/07/2021	Accounts Payable	HAWTHORNE, JEFFREY, J	$200.00	$200.00	$0.00
	Invoice		Date	Description			Amount		
	0246b-HOMH-21		11/24/2021	12/04/21 Performance - DJ & PA Support Services			$200.00		
22810	12/04/2021	Reconciled		12/06/2021	Accounts Payable	HELBLING, JIM	$400.00	$400.00	$0.00
	Invoice		Date	Description			Amount		
	21-11-24 JH		11/24/2021	12/04/21 Hayrides			$400.00		
22811	12/04/2021	Open			Accounts Payable	LENCA FOREST PRODUCTS	$633.15		
	Invoice		Date	Description			Amount		
	21-11-29 LFP		11/29/2021	Lemont Garden Club purchase (discounted 10%)			$633.15		
22812	12/04/2021	Open			Accounts Payable	PUCKERVILLE FARMS	$520.00		
	Invoice		Date	Description			Amount		
	07982915		11/18/2021	20 4'-5' Christmas trees			$520.00		
22813	12/04/2021	Open			Accounts Payable	SPARKLES ENTERTAINMENT, INC.	$3,000.00		
	Invoice		Date	Description			Amount		
	211204VOL		11/24/2021	12/04/21 Entertainment			$3,000.00		
22814	12/13/2021	Open			Accounts Payable	AGGREKO, LLC	$17,761.54		
	Invoice		Date	Description			Amount		
	13594053		09/28/2021	well 6 emergency equipment rental			$23,450.85		
	19054926		12/02/2021	well 6 emergency equipment rental CM			($5,689.31)		
22815	12/13/2021	Open			Accounts Payable	ATLAS BUSINESS SOLUTIONS, INC.	$1,749.60		
	Invoice		Date	Description			Amount		
	INV307514		11/18/2021	ScheduleAnywhere License			$1,749.60		
22816	12/13/2021	Open			Accounts Payable	C.O.P.S. TESTING SERVICE INC	$2,250.00		
	Invoice		Date	Description			Amount		
	106831		11/12/2021	Sergeant Exams			$2,250.00		
22817	12/13/2021	Open			Accounts Payable	CASTLETOWN HOMES, INC.	$41,000.00		
	Invoice		Date	Description			Amount		
	2020-00000078LT		11/19/2021	Refund Landscape & Temp Occ Bond - 14244 Lacey Dr			$5,500.00		
	2020-00000079LT		11/19/2021	Refund Landscape & Temp Occ Bond - 14248 Lacey Dr			$5,500.00		
	2020-00000080 L		11/19/2021	Refund Landscape Bond - 14252 Lacey Dr			$5,000.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	2020-00000081LT		11/19/2021	Refund Landscape & Temp Occ Bond - 14256 Lacey Dr			$5,500.00			
	2020-00000077		11/19/2021	Refund Clean Up Deposit - 14240 Lacey Dr			$1,000.00			
	2020-00000077 LT		11/19/2021	Refund Landscape & Temp Occ Bond - 14240 Lacey Dr			$5,500.00			
	2020-00001247		11/22/2021	Refund Clean Up Deposit - 12952 Fairmont Ln			$1,000.00			
	2020-00001247 LT		11/22/2021	Refund Landscape & Temp Occ Bond - 12952 Fairmont Ln			$5,500.00			
	2020-00001298		11/22/2021	Refund Clean Up Deposit - 12164 Saddlebrooke Ln			$1,000.00			
	2020-00001298 LT		11/22/2021	Refund Landscape & Temp Occ Bonds - 12164 Saddlebrooke Ln			$5,500.00			
22818	12/13/2021	Open			Accounts Payable	COMED		$1,168.39		
	Invoice		Date	Description			Amount			
	21-11-8029		11/24/2021	0615008029 - EDBOSSERT DR METR 0 E STATE ST			$32.87			
	21-11-8014		11/22/2021	3909078014 - street lights - illinois, e of stephen			$35.98			
	21-11-4052		11/22/2021	2163104052 - street lights - stephen st 1 S river			$101.38			
	21-11-0007		11/22/2021	1173160007 - street lights - talcott, e of stephen			$307.28			
	21-11-2285		11/22/2021	1389012285 - 0 W State St, 1N Canal*Festival Lemont			$31.18			
	21-11-9011		11/30/2021	6534089011 - street lights - 411 Singer Ave Rear			$274.31			
	21-11-1019		11/30/2021	0515251019 - 322 Main St Lemont			$46.90			
	21-12-3016		12/02/2021	9338003016 - street lights - houston 1N schultz			$22.58			
	21-12-7033		12/01/2021	2213017033 - Main St lift station - bell rd, main st			$140.61			
	21-12-0155		12/02/2021	1515080155 - street lights - 451 Talcott			$7.88			
	21-12-3015		12/01/2021	0432203015 - street lights - 44 Stephen St			$109.00			
	21-12-4009		12/02/2021	0348764009 - street lights - 47 Stevens St			$58.42			
22819	12/13/2021	Open			Accounts Payable	ERA-VALDIVIA CONTRACTORS		$126,315.00		
	Invoice		Date	Description			Amount			
	19439 PE 2F		10/08/2021	State St elevated tank painting			$126,315.00			
22820	12/13/2021	Open			Accounts Payable	GOVERNMENTAL CONSULTING SOLUTIONS INC		$3,000.00		
	Invoice		Date	Description			Amount			
	5704		12/01/2021	Dec 21 Services			$3,000.00			
22821	12/13/2021	Open			Accounts Payable	GUARANTEED TECHNICAL SERVICES AND CONSULTING INC		$9,833.88		
	Invoice		Date	Description			Amount			
	2021-0738		11/16/2021	I.T. Support			$720.00			
	2021-0741		11/23/2021	I.T. Support			$2,038.88			
	2021-0771		11/23/2021	Managed Services Setup Fee			$5,000.00			
	2021-0775		12/04/2021	I.T. Support			$2,075.00			
22822	12/13/2021	Open			Accounts Payable	ILLINOIS LAW ENFORCEMENT ADMINISTRATIVE PROFESSION		$50.00		
	Invoice		Date	Description			Amount			
	0000122		11/16/2021	2022 Membership Dues			$50.00			
22823	12/13/2021	Open			Accounts Payable	JIM'S TRUCK INSPECTION LLC		$628.00		
	Invoice		Date	Description			Amount			
	189082		11/24/2021	safety lane			$37.00			
	189077		11/24/2021	safety lane			$37.00			
	189037		11/19/2021	safety lane			$72.00			

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	189002		11/17/2021	safety lane			$37.00			
	189000		11/17/2021	safety lane			$37.00			
	188973		11/16/2021	safety lane			$37.00			
	188965		11/15/2021	safety lane			$37.00			
	188964		11/15/2021	safety lane			$56.00			
	188958		11/15/2021	safety lane			$37.00			
	188957		11/15/2021	safety lane			$37.00			
	188926		11/12/2021	safety lane			$37.00			
	188898		11/10/2021	safety lane			$37.00			
	188888		11/10/2021	safety lane			$56.00			
	188850		11/08/2021	safety lane			$37.00			
	188846		11/08/2021	safety lane			$37.00			
22824	12/13/2021	Open			Accounts Payable	KALLICK, INGRID		$158.63		
	Invoice		Date	Description			Amount			
	21-11-13 IK		11/13/2021	Mural Artist Reimbursement - lodging for trip home			$158.63			
22825	12/13/2021	Open			Accounts Payable	KEVIN A JESSEN DBA MATCO TOOLS		$151.30		
	Invoice		Date	Description			Amount			
	49082		10/18/2021	tools			$151.30			
22826	12/13/2021	Open			Accounts Payable	KIMBALL MIDWEST		$159.00		
	Invoice		Date	Description			Amount			
	9430775		12/02/2021	tools			$159.00			
22827	12/13/2021	Open			Accounts Payable	M&M AUTO GLASS & UPHOLSTERY SERVICE		$625.00		
	Invoice		Date	Description			Amount			
	516990		11/23/2021	repair 2021 F150			$625.00			
22828	12/13/2021	Open			Accounts Payable	M/I HOMES INC		$24,000.00		
	Invoice		Date	Description			Amount			
	2021-00000063		11/22/2021	Refund Clean Up Deposit - 13104 Kettering Way			$1,000.00			
	2021-00000063(L)		11/22/2021	Refund Landscape Bond - 13104 Kettering Way			$5,000.00			
	2020-00000876		11/24/2021	Refund Clean Up Deposit - 13920 Amelia Dr			$1,000.00			
	2020-00000876 L		11/24/2021	Refund Landscape Bond - 13920 Amelia Dr			$5,000.00			
	2020-00000869		11/24/2021	Refund Clean Up Deposit - 13908 Amelia Dr			$1,000.00			
	2020-00000869 L		11/24/2021	Refund Landscape Bond - 13908 Amelia Dr			$5,000.00			
	2021-00000108		11/24/2021	Refund Clean Up Deposit - 13897 Amelia Dr			$1,000.00			
	2021-00000108 L		11/24/2021	Refund Landscape Bond - 13897 Amelia Dr			$5,000.00			
22829	12/13/2021	Open			Accounts Payable	MARTINO CONCRETE COMPANY		$19,045.00		
	Invoice		Date	Description			Amount			
	2139		11/19/2021	hazardous sidewalk replacement various locations			$19,045.00			
22830	12/13/2021	Open			Accounts Payable	MENARDS		$277.66		
	Invoice		Date	Description			Amount			
	98533		11/22/2021	holiday supplies			$152.77			
	97987		11/10/2021	holiday supplies			$124.89			
22831	12/13/2021	Open			Accounts Payable	METROPOLITAN FIRE PROTECTION		$945.00		
	Invoice		Date	Description			Amount			
	50840		11/29/2021	sprinkler test			$265.00			

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	50838		11/24/2021	sprinkler inspection			$390.00		
	50831		11/24/2021	sprinkler test			$290.00		
22832	12/13/2021	Open			Accounts Payable	MINUTEMAN PRESS OF ORLAND PARK	$311.95		
	Invoice		Date	Description			Amount		
	15260		12/01/2021	Field Directory Books			$311.95		
22833	12/13/2021	Open			Accounts Payable	MONROE TRUCK EQUIPMENT	$4,144.02		
	Invoice		Date	Description			Amount		
	334999		11/09/2021	parts			$668.36		
	335034		11/10/2021	parts			$292.68		
	334199		10/28/2021	plow blades			$2,087.08		
	334198.1		10/28/2021	plow blades			$1,095.90		
22834	12/13/2021	Open			Accounts Payable	MUNICIPAL CLERKS OF ILLINOIS	$130.00		
	Invoice		Date	Description			Amount		
	2022 MCI		12/01/2021	Membership Renewal Dues - C Smollen, L Molitor			$130.00		
22835	12/13/2021	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	$212.50		
	Invoice		Date	Description			Amount		
	1013578954		11/16/2021	Random Drug Testing			$68.00		
	1013595105		11/23/2021	Physical & Drug Screen			$144.50		
22836	12/13/2021	Open			Accounts Payable	ODELSON, STERK, MURPHEY, FRAZIER & MCGRATH LTD	$25,819.67		
	Invoice		Date	Description			Amount		
	32292		11/18/2021	Oct 21 Retainer			$6,816.00		
	32291		11/23/2021	Oct 21 Legal Projects			$19,003.67		
22837	12/13/2021	Open			Accounts Payable	OFFICE REVOLUTION	$6,515.00		
	Invoice		Date	Description			Amount		
	110774		12/02/2021	Furniture Order			$6,515.00		
22838	12/13/2021	Open			Accounts Payable	OLDE ENGLISH GARDENS	$3,525.00		
	Invoice		Date	Description			Amount		
	16915		10/24/2021	Talcott lot landscape maintenance			$275.00		
	17505		11/13/2021	traffic island cleanup and maintenance			$3,250.00		
22839	12/13/2021	Open			Accounts Payable	PDC LABORATORIES LLC	$95.00		
	Invoice		Date	Description			Amount		
	I9490174		11/22/2021	sample testing			$95.00		
22840	12/13/2021	Open			Accounts Payable	POELLOT, JOSHUA, J	$500.00		
	Invoice		Date	Description			Amount		
	120121		12/01/2021	Nov 21 TV/AV Support			$500.00		
22841	12/13/2021	Open			Accounts Payable	PUKULA, RALPH	$500.00		
	Invoice		Date	Description			Amount		
	21-12-01 RP		12/01/2021	Rental of Jon Boat			$500.00		
22842	12/13/2021	Open			Accounts Payable	ROD BAKER FORD	$292.95		
	Invoice		Date	Description			Amount		
	208828		12/01/2021	parts			$92.02		
	208894		12/02/2021	parts			$200.93		

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22843	12/13/2021	Open			Accounts Payable	SHOREWOOD HOME & AUTO, INC.	$16,360.00		
	Invoice		Date	Description		Amount			
	01-282108		11/22/2021	2 Wright mowers		$16,360.00			
22844	12/13/2021	Open			Accounts Payable	SOUTHWEST DIGITAL PRINTING INC	$83.64		
	Invoice		Date	Description		Amount			
	12-04ma21		12/01/2021	Dec 21 Plotter Maintenance Agreement		$50.00			
	10-21102mr		10/19/2021	09/07/21-10/05/21 Plotter Usage Charge		$33.64			
22845	12/13/2021	Open			Accounts Payable	TESKA ASSOCIATES, INC.	$2,150.00		
	Invoice		Date	Description		Amount			
	11610		11/22/2021	Canal Park design		$300.00			
	11609		11/22/2021	Marbella pre-development services		$1,850.00			
22846	12/13/2021	Open			Accounts Payable	WEST SIDE TRACTOR SALES	$976.81		
	Invoice		Date	Description		Amount			
	N15058		11/19/2021	parts		$976.81			
22847	12/13/2021	Open			Accounts Payable	HUIZINGA BROS CONSTRUCTION	$1,000.00		
	Invoice		Date	Description		Amount			
	2018-00000112		12/03/2021	Refund Clean Up Deposit - 1152 State St		$1,000.00			
22848	12/13/2021	Open			Accounts Payable	LAZZAROTTO, KACEY	$50.00		
	Invoice		Date	Description		Amount			
	21-11-22 KL		11/22/2021	Refund amount overpaid for vehicle sticker - late fee		$50.00			
22849	12/13/2021	Open			Accounts Payable	TRUSTEES OF THE PLUMBERS WELFARE FUND LOCAL 130	$1,000.00		
	Invoice		Date	Description		Amount			
	2019-00000176		12/02/2021	Refund Clean up Deposit - 15900 127th St		$1,000.00			
22850	12/13/2021	Open			Accounts Payable	WILLIAMS, MONICA	$1,000.00		
	Invoice		Date	Description		Amount			
	2021-00000281		12/01/2021	Refund Clean Up Deposit		$1,000.00			
22851	12/13/2021	Open			Accounts Payable	GOVQA LLC	$7,380.00		
	Invoice		Date	Description		Amount			
	INV1103		11/19/2021	C327 - Annual Maintenance Agreement		$7,380.00			
22852	12/13/2021	Open			Accounts Payable	ALTORFER INDUSTRIES, INC.	$27,991.20		
	Invoice		Date	Description		Amount			
	C2520501		11/16/2021	well 6 emergency equipment rental		$27,991.20			
22853	12/13/2021	Open			Accounts Payable	HR GREEN, INC.	$9,692.58		
	Invoice		Date	Description		Amount			
	148429		11/26/2021	10/23/21-11/19/21 Consulting		$9,692.58			
22854	12/13/2021	Open			Accounts Payable	JENSEN HUGHES INC	$2,232.80		
	Invoice		Date	Description		Amount			
	INV-3590290		11/10/2021	Professional Labor and Mileage - 9/25/21 - 10/22/21		$2,232.80			
Type Check Totals:					49 Transactions		$367,020.58	$1,426.55	$0.00

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EFT									
1434	11/24/2021	Reconciled		11/24/2021	Accounts Payable	FM BANKCARD PROCESSING CENTER	$108,157.48	$108,157.48	$0.00
	Invoice		Date	Description			Amount		
	2022-00000468		11/19/2021	october credit card 2021			$108,157.48		
1436	11/30/2021	Reconciled		11/30/2021	Accounts Payable	ILLINOIS MUNICIPAL RETIREMENT FUND	$45,670.64	$45,670.64	$0.00
	Invoice		Date	Description			Amount		
	2022-00000491		12/01/2021	Nov 21 Contributions			$45,670.64		
1437	12/13/2021	Open			Accounts Payable	ACCURATE EMPLOYMENT SCREENING, LLC	$80.95		
	Invoice		Date	Description			Amount		
	AUR2072900		11/23/2021	Background Check			$80.95		
1438	12/13/2021	Open			Accounts Payable	ALPHA BUILDING MAINTENANCE SERVICES INC	$3,697.00		
	Invoice		Date	Description			Amount		
	21202 VL		10/01/2021	Oct 21 Office Cleaning			$2,498.00		
	21203 VHP		10/01/2021	Oct 21 Additional Cleaning			$1,199.00		
1439	12/13/2021	Open			Accounts Payable	ANDRYSIAK, EDWARD OR PATRICIA	$1,147.49		
	Invoice		Date	Description			Amount		
	21-12-01 EA		12/01/2021	Dec 2021 payment			$1,147.49		
1440	12/13/2021	Open			Accounts Payable	AUTOMATIC CONTROL SERVICES	$975.00		
	Invoice		Date	Description			Amount		
	5016		11/17/2021	scada windows update			$57.00		
	5030		11/29/2021	well 3,4,5 maintenance			$918.00		
1441	12/13/2021	Open			Accounts Payable	AVALON PETROLEUM COMPANY	$5,597.15		
	Invoice		Date	Description			Amount		
	573579		11/16/2021	1837 gallons regular			$5,597.15		
1442	12/13/2021	Open			Accounts Payable	BUCKEYE POWER SALES CO., INC.	$1,058.58		
	Invoice		Date	Description			Amount		
	PSV261117		11/29/2021	l/s generator repair			$1,058.58		
1443	12/13/2021	Open			Accounts Payable	CDW GOVERNMENT	$703.93		
	Invoice		Date	Description			Amount		
	M691580		10/26/2021	APC Replacement Battery Cartridge			$325.84		
	M700503		10/26/2021	APC Replacement Battery			$378.09		
1444	12/13/2021	Open			Accounts Payable	CHICAGO PARTS & SOUND, LLC	$587.85		
	Invoice		Date	Description			Amount		
	1-0238550		11/08/2021	parts			$587.85		
1445	12/13/2021	Open			Accounts Payable	CLEANING SPECIALISTS INC	$285.00		
	Invoice		Date	Description			Amount		
	6170		11/29/2021	11/26/21 Service			$285.00		
1446	12/13/2021	Open			Accounts Payable	ENCAP INC	$110.00		
	Invoice		Date	Description			Amount		
	7747		11/23/2021	Native Landscape Plan Review			$110.00		

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1447	12/13/2021	Open			Accounts Payable	FOODY AND DRINKY INSPECTIONS	$1,000.00		
	Invoice		Date	Description			Amount		
	2021-8		11/19/2021	10 health Inspections			$1,000.00		
1448	12/13/2021	Open			Accounts Payable	GT MECHANICAL INC	$3,062.88		
	Invoice		Date	Description			Amount		
	2100014768		11/17/2021	well 3 hvac maintenance			$1,616.63		
	2100014767		11/17/2021	well 4 hvac maintenance			$1,446.25		
1449	12/13/2021	Open			Accounts Payable	KLEIN THORPE AND JENKINS LTD	$117.97		
	Invoice		Date	Description			Amount		
	222197		11/22/2021	1184-003 Tax Rate Objections - Oct 21			$69.62		
	221417		10/28/2021	1184-003 Tax Rate Objections - Sep 21			$48.35		
1450	12/13/2021	Open			Accounts Payable	KNIGHT E/A INC	$37,724.39		
	Invoice		Date	Description			Amount		
	26715-08		06/25/2021	May 21 Services			$9,994.87		
	26594-07		05/27/2021	Apr 21 Services			$15,438.27		
	26790-09		07/21/2021	Jun 21 Services			$5,840.68		
	27082-12		10/27/2021	Sep 21 Services			$3,964.63		
	27182-13		11/19/2021	Oct 21 Services			$2,485.94		
1451	12/13/2021	Open			Accounts Payable	LOOK NU, LLC	$5.00		
	Invoice		Date	Description			Amount		
	821		12/01/2021	pd car washes 11/1-11/30			$5.00		
1452	12/13/2021	Open			Accounts Payable	METROPOLITAN INDUSTRIES INC	$285.00		
	Invoice		Date	Description			Amount		
	INV033418		11/15/2021	data connection fee			$285.00		
1453	12/13/2021	Open			Accounts Payable	MORRIS ENGINEERING, INC.	$6,267.00		
	Invoice		Date	Description			Amount		
	21-08700		12/01/2021	Nov 21 Reviews			$3,250.00		
	21-08702		12/01/2021	Tower Site Survey			$3,017.00		
1454	12/13/2021	Open			Accounts Payable	NEOPOST #6083457	$2,000.00		
	Invoice		Date	Description			Amount		
	21-12-01 PW		12/01/2021	via ACH - POC # 6083457			$2,000.00		
1455	12/13/2021	Open			Accounts Payable	NOVOTNY ENGINEERING	$45,867.60		
	Invoice		Date	Description			Amount		
	18156-4		11/11/2021	Russo Salt inspection			$115.00		
	16482-11		11/11/2021	16430 New Ave inspection			$115.00		
	21421-1		11/11/2021	1284 Durham Ln Easement Review			$240.00		
	21361-2		11/11/2021	12725 Bell Rd Parking Lot Repairs inspection			$230.00		
	21360-2		11/11/2021	15533 129th St Parking Lot plan review			$240.00		
	21331-2		11/11/2021	Chase Bank ADA Improvements inspection			$230.00		
	19450-5		11/11/2021	Donegal Construction - Rt 83 Properties II			$484.50		
	21450-1		11/11/2021	NPDES permit renewal 2022			$169.00		
	21182-5		11/11/2021	21RS MFT/RBI resurfacing			$1,765.00		
	21081-4(FED)		11/11/2021	McCarthy Rd bicycle land phase 3			$22,097.85		
	21053-2		11/11/2021	2021 sanitary sewer lining			$583.16		
	20354-6		11/11/2021	Stephen St water main replacement DCEO			$1,360.00		
	20348-6		11/11/2021	2021 water main - Singer Avenue			$4,870.63		
	20274-6		11/11/2021	State St & 127th emergency water main replacement			$1,014.62		

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	19397-15		11/11/2021	Main St water main extension USACOE			$1,600.00		
	02115-105		11/11/2021	NPDES phase 2 CSO flow monitoring			$240.00		
	21341-2		11/11/2021	2021 Water Rate Study			$591.50		
	21364-2		11/11/2021	Ruffled Feathers Plat of Easement for Water Main			$639.50		
	20275-6		11/11/2021	State St National Fitness Course High Bridge Park			$84.50		
	21386-2		11/11/2021	MWRD Plat of Annexation for Parcels 2204 and 2205			$1,490.50		
	21384-2		11/11/2021	127th St Park by Lemont Park District			$84.50		
	16215-4		11/11/2021	Plats of Annexation			$172.34		
	21419-1		11/11/2021	Castle Bowl Property Appraisal			$591.50		
	21068-5		11/11/2021	Tri-Central Improvements			$591.50		
	18435-19		11/11/2021	Notting Hill			$324.50		
	16344-27		11/11/2021	Marble Landing PUD			$2,712.50		
	15135-36		11/11/2021	Seven Oaks Townhomes			$400.00		
	12387-55		11/11/2021	Kettering subdivision			$1,800.00		
	20122-12		11/11/2021	Camden Subdivision			$1,030.00		
1456	12/13/2021	Open			Accounts Payable	OFFICE 8		$47.64	
	Invoice		Date	Description			Amount		
	2078237		12/06/2021	Supplies			$47.64		
1457	12/13/2021	Open			Accounts Payable	PARAMONT-EO INC. CREST LIGHTING		$2,788.81	
	Invoice		Date	Description			Amount		
	S701104605.001		11/12/2021	tools			$306.91		
	S701103680.001		11/10/2021	21GM street light parts			$2,481.90		
1458	12/13/2021	Open			Accounts Payable	QUENCH USA INC		$136.89	
	Invoice		Date	Description			Amount		
	2022-00000471		11/15/2021	146998 - coffee service supplies			$136.89		
1459	12/13/2021	Open			Accounts Payable	QUICKET SOLUTIONS INC		$3,336.67	
	Invoice		Date	Description			Amount		
	0000933		11/30/2021	Dec 21 Services			$3,336.67		
1460	12/13/2021	Open			Accounts Payable	QUINLAN SECURITY SYSTEMS		$623.70	
	Invoice		Date	Description			Amount		
	29416		11/01/2021	pd door access			$416.85		
	29415		11/01/2021	metra door access			$206.85		
1461	12/13/2021	Open			Accounts Payable	RAG'S ELECTRIC		$8,995.03	
	Invoice		Date	Description			Amount		
	4827-2111		12/01/2021	21GM street light maintenance			$1,000.00		
	23094		11/30/2021	Legion park electrical transformers for holiday decorations			$4,241.15		
	23110		11/22/2021	Front St outlets for holiday decorations			$3,753.88		
1462	12/13/2021	Open			Accounts Payable	RAINBOW PRINTING		$235.95	
	Invoice		Date	Description			Amount		
	414843		11/19/2021	#10 utility bill envelopes			$235.95		
1463	12/13/2021	Open			Accounts Payable	RAY O'HERRON CO., INC.		$68.99	
	Invoice		Date	Description			Amount		
	3095216		11/24/2021	Uniforms - mb			$68.99		

Payment Register

From Payment Date: 11/23/2021 - To Payment Date: 12/13/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1464	12/13/2021	Open			Accounts Payable	SOUTHWEST CENTRAL DISPATCH	$22,762.03		

Invoice	Date	Description	Amount
21-11-18 SCD	11/18/2021	Dec 21 Assessment	$22,762.03

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1465	12/13/2021	Open			Accounts Payable	T.P.I. BUILDING CODE CONSULTANTS INC	$19,950.50		

Invoice	Date	Description	Amount
202110	11/23/2021	Oct 21 Reviews and Inspections	$9,841.75
202111	11/23/2021	Nov 21 Reviews and Inspections	$10,108.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
1466	12/13/2021	Open			Accounts Payable	TATE, JAMIE, M	$4,588.80		

Invoice	Date	Description	Amount
21-23	11/23/2021	11/08/21-11/21/21 planning services	$1,997.20
21-22	12/06/2021	10/25/21-11/07/21 planning services	$2,591.60

Type EFT Totals:				32 Transactions		$327,935.92	$153,828.12	$0.00

FM-Clearing - Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	46	$365,594.03	$0.00
	Reconciled	3	$1,426.55	$1,426.55
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	49	$367,020.58	$1,426.55

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	30	$174,107.80	$0.00
	Reconciled	2	$153,828.12	$153,828.12
	Voided	0	$0.00	$0.00
	Total	32	$327,935.92	$153,828.12

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	76	$539,701.83	$0.00
	Reconciled	5	$155,254.67	$155,254.67
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	81	$694,956.50	$155,254.67

FM-Receipts - Village Receipts

EFT

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
171	11/29/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$412,652.50		

Invoice	Date	Description	Amount
21-11-01 4984	11/01/2021	Series 2012C BI #4984	$412,652.50

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
172	11/30/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$106,225.00		

Invoice	Date	Description	Amount
21-11-01 5517	11/01/2021	Series 2014A BI #5517	$106,225.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
173	11/30/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$240,100.00		

Invoice	Date	Description	Amount
21-11-01 7096	11/01/2021	Series 2019C BI #7096	$240,100.00

Payment Register

From Payment Date: 11/23/2021 - To Payment Date: 12/13/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
174	11/29/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$417,700.00		
	Invoice		Date	Description			Amount		
	21-11-01 5847		11/01/2021	Series 2015A BI #5847			$417,700.00		
175	11/29/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$67,095.00		
	Invoice		Date	Description			Amount		
	21-11-01 5848		11/01/2021	Series 2015B BI #5848			$67,095.00		
176	11/29/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$32,342.50		
	Invoice		Date	Description			Amount		
	21-11-01 5849		11/01/2021	Series 2015C BI #5849			$32,342.50		
177	11/29/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$424,900.00		
	Invoice		Date	Description			Amount		
	21-11-01 6654		11/01/2021	Series 2017A BI #6654			$424,900.00		
178	11/29/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$239,212.50		
	Invoice		Date	Description			Amount		
	21-11-01 6655		11/01/2021	Series 2017B BI #6655			$239,212.50		
179	11/29/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$130,520.00		
	Invoice		Date	Description			Amount		
	21-11-01 6656		11/01/2021	Series 2017C BI #6656			$130,520.00		
180	11/29/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$158,300.00		
	Invoice		Date	Description			Amount		
	21-11-01 7094		11/01/2021	Series 2019A BI #7094			$158,300.00		
181	11/30/2021	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$106,400.00		
	Invoice		Date	Description			Amount		
	21-11-01 5518		11/01/2021	Series 2014B BI #5518			$106,400.00		
184	11/23/2021	Open			Accounts Payable	FIRST MIDWEST BANK NATIONAL ASSOCIATION	$700.00		
	Invoice		Date	Description			Amount		
	21-11-18 FMB		11/18/2021	Debit Memo - replacement check scanner			$700.00		
Type EFT Totals:					12 Transactions		$2,336,147.50		
FM-Receipts - Village Receipts Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	0	$0.00	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	12	$2,336,147.50	$0.00

Village of Lemont

Payment Register

From Payment Date: 11/23/2021 - To Payment Date: 12/13/2021

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name	Transaction Amount	Reconciled Amount	Difference
					Reconciled	0	$0.00		$0.00	
					Voided	0	$0.00		$0.00	
					Total	12	$2,336,147.50		$0.00	

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	12	$2,336,147.50	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	12	$2,336,147.50	$0.00

Grand Totals:

Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**46**	**$365,594.03**	**$0.00**
	Reconciled	**3**	**$1,426.55**	**$1,426.55**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**49**	**$367,020.58**	**$1,426.55**

EFTs	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**42**	**$2,510,255.30**	**$0.00**
	Reconciled	**2**	**$153,828.12**	**$153,828.12**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**44**	**$2,664,083.42**	**$153,828.12**

All	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
	Open	**88**	**$2,875,849.33**	**$0.00**
	Reconciled	**5**	**$155,254.67**	**$155,254.67**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**93**	**$3,031,104.00**	**$155,254.67**

VILLAGE OF LEMONT

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Darshana Prakash, Finance
THROUGH:	George Schafer, Village Administrator Christina Smith, Finance Director
SUBJECT:	An Ordinance For The Levying And Assessment Of Taxes For The Village Of Lemont, Cook, Will, And DuPage Counties, Illinois, For The Current Fiscal Year Commencing On May 1, 2021, And Ending On April 30, 2022
DATE:	December 13, 2021

SUMMARY/BACKGROUND

On October 18, 2021, the Village Board approved a proposed 2021 Property Tax levy of $3,961,948, which is 4.26% greater than the previous year. The truth and taxation public hearing was held on November 8, 2021. The truth in taxation public hearing was not mandated since our levy was less than 5%. However, for transparency purposes the Village held a truth in taxation public hearing.

The final step to the tax levy process is for the Village Board to pass the following ordinances.

1) 2021 Ordinance for Levying and Assessing of Taxes - On October 18, 2021 staff provided to the Village Board the 2021 Tax Levy Estimate for their consideration. The total levy was formulated by the requirements of PTELL and an estimated growth component. Passage of tonight's Ordinance is the final step to the process.

2) Ordinances Abating taxes - Each year the Board abates debt service tax levies. For 2021 tax levy year there are six (6) tax levy abatement ordinances. These ordinances abate taxes related to various alternative revenue bonds the Village has outstanding. The Village has enough funds through other dedicated alternative revenues to pay for all debt schedules. For the 2021 Property Tax Levy the total debt service levy for the Village is $0.

3) Ordinance establishing a Street and Bridge Tax - The Street and Bridge Tax is included in the overall 2021 Property Tax Levy. According to state statute, an ordinance must be passed each year for this tax.

4) Ordinance establishing a Street Lighting Tax - The Street Lighting Tax is included in the overall 2021 Property Tax Levy. According to state statute, an ordinance must be passed each year for this tax.

ANALYSIS

Consistency with Village Policy

Budget (if applicable)

STAFF RECOMMENDATION

Staff recommends that the Village Board approve and pass the attached Ordinances.

BOARD ACTION REQUESTED
Pass the attached Ordinances.

ATTACHMENTS
2021 Levying & Assessing Taxes.pdf

VILLAGE OF LEMONT

ORDINANCE _____

AN ORDINANCE FOR THE LEVYING AND ASSESSMENT OF TAXES FOR THE VILLAGE OF LEMONT, COOK, WILL, AND DUPAGE COUNTIES, ILLINOIS, FOR THE CURRENT FISCAL YEAR COMMENCING ON MAY 1, 2021, AND ENDING ON APRIL 30, 2022

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT

This 13th day of December, 2021

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois this 13th day of December, 2021

ORDINANCE

2021 TAX LEVY

AN ORDINANCE FOR THE LEVYING AND ASSESSMENT OF TAXES FOR THE VILLAGE OF LEMONT, COOK, WILL, AND DUPAGE COUNTIES, ILLINOIS, FOR THE CURRENT FISCAL YEAR COMMENCING ON MAY 1, 2021, AND ENDING ON APRIL 30, 2022

WHEREAS, the Village Board of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, did on the 12th Day of April, 2021, pass the Ordinance adopting the FY2021-2022 Budget and Capital Improvement Plan for the fiscal year of said Village beginning on the 1st day of May, 2021 and ending on the 30th day of April, 2022, being Ordinance No. O-14-21 as amended from time to time.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, as follows:

Section 1. That the sum of Three Million, Nine Hundred Sixty One Thousand, Nine Hundred Forty-Eight ($3,961,948) Dollars, or so much thereof as may be authorized by law, is hereby assessed and levied for the General Corporate Fund, Street & Bridge Fund, Unemployment Insurance Fund, Police Protection Fund, Crossing Guard Fund, Liability Insurance Fund, Workers' Compensation Fund, Audit Fund, Social Security Fund, Police Pension Fund, Garbage Fund, Civil Defense Fund, Street Lighting Fund, Illinois Municipal Retirement Fund, Working Cash Fund, Bonds and Interest Fund and such other purposes as are hereinafter specifically described for the Fiscal Year of the Village of Lemont, Illinois, beginning May 1, 2021 and ending April 30, 2022.

Section 2. That the sum of Three Million, Nine Hundred Sixty One Thousand, Nine Hundred Forty-Eight ($3,961,948) Dollars, being the total budgeted amounts heretofore legally made that are to be collected from the tax levy of the Village of Lemont for certain corporate expenses of said Village as budgeted for the fiscal year beginning May 1, 2021 and ending April 30, 2022 as passed by the Mayor and Board of Trustees of said Village at the legally convened meeting of April 12, 2021, as amended, be and the same is hereby assessed and levied for the following purposes upon all taxable property of every name, nature, and description within the corporate limits of the Village of Lemont, Cook, Will and DuPage Counties, Illinois:

Tax Levy Year	2021
Corporate	1,550,712
Garbage	0
Police Pension	1,137,905
IMRF	470,680
Street and Bridge	109,143
Police Protection	206,731
Civil Defense	3,081
Social Security	320,083
Auditing	25,187
Liability Insurance	53,523
Street Lighting	60,764
Crossing Guards	6,297
Working Cash	0
Workers Comp	17,842
	3,961,948

Section 3. That the amount levied for each object and purpose appears in “EXHIBIT A" in the column below after the words "AMOUNT TO BE LEVIED."

Section 4. That the sum of Three Million, Nine Hundred Sixty One Thousand, Nine Hundred Forty-Eight ($3,961,948) Dollars, is hereby levied and assessed on all property subject to taxation within the Village of Lemont according to the value of said property as the same is assessed and equalized for State and County purposes.

Section 5. That the Village Clerk of said Village is hereby authorized and directed to certify this Levy and Ordinance and file with the County Clerks of Cook County, DuPage County, and Will County, Illinois as provided by law. Said County Clerks are hereby authorized and directed to extend said taxes that the same may be collected in the manner other general taxes are collected, in manner and form provided by law, and this shall be sufficient authority to do so.

Section 6. That this Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form as provided by law.

ADOPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, WILL & DU PAGE COUNTIES, ILLINOIS on this 13th day of December, 2021.

	AYES	NAYS	PASSED	ABSENT
Janelle Kittridge				
Dave Maher				
Ken McClafferty				
Kevin Shaughnessy				
Rick Sniegowski				
Ron Stapleton				

_____

JOHN EGOFSKE, Village President

Attest:

_____

CHARLENE SMOLLEN, Village Clerk

EXHIBIT A

VILLAGE OF LEMONT- 2021 PROPERTY TAX LEVY

DESCRIPTION TYPE	BUDGETED MAY 1, 2021-APRIL 30, 2022	AMOUNT TO BE LEVIED	
Section 1 - Mayor and Village Board			
Personnel Services	$77,371	$0	
Outside Services	4,600	0	
Material and Supplies	1,500	0	
Total Mayor and Village Board	$83,471	$0	
Section 2 - Admin/Finance/Legal			
Personnel Services	$734,988	$0	
Outside Services	634,600	25,187	Audit Levy
Material and Supplies	17,800	0	
Other	114,300		
Total Administration/Finance	$1,501,688	$25,187	
Section 3 - Public Works			
Personnel Services	$796,453	$0	
Outside Services	244,600	65,000	Street & Bridge Levy
Electric Expense Street Lighting	115,000	60,764	Street Lighting Levy
Material and Supplies	116,495	44,143	Street & Bridge Levy
Other	234,342		
Total Public Works	$1,506,890	$169,907	
Section 4 - Vehicle Division			
Personnel Services	$90,938	$0	
Outside Services	18,750	0	
Material and Supplies	212,500	0	
Total Vehicle Division	$322,188	$0	
Section 5 - Police Department			
Personnel Services	$3,680,328	$1,550,712	Corporate Tax Levy
		206,731	Police Protection Levy
Crossing Guards	23,100	6,297	Crossing Guards Levy
Outside Services	490,850		
Material and Supplies	90,000		
Other	330,600		
Police Pension	1,100,000	1,137,905	Police Pension Levy
Total Police Department	$5,714,878	$2,901,645	

VILLAGE OF LEMONT- 2021 PROPERTY TAX LEVY

DESCRIPTION TYPE	BUDGETED MAY 1, 2021-APRIL 30, 2022	AMOUNT TO BE LEVIED	
Section 6 - Community Development Department			
Personnel Services	$720,391	$0	
Outside Services	640,990	0	
Material and Supplies	4,000	0	
Total Building Department	$1,365,381	$0	
Section 8 - Buildings and Grounds			
Personnel Services	$0	$0	
Outside Services	138,608	0	
Material and Supplies	27,140	0	
Total Buildings and Grounds	$165,748	$0	
Section 9 - Police Commission			
Personnel Services	$0	$0	
Outside Services	10,800	0	
Material and Supplies	1,000	0	
Total Police Commission	$11,800	$0	
Section 10 - Downtown Commission			
Personnel Services	$0	$0	
Outside Services	2,700	0	
Material and Supplies	5,000	0	
Total Downtown Commission	$7,700	$0	
Section 11 - Historic District Commission			
Personnel Services	$525	$0	
Outside Services	0	0	
Material and Supplies	0	0	
Total Historic District Commission	$525	$0	
Section 12 - Emergency Management			
Personnel Services	$72,541	$3,081	Civil Defense Levy
Outside Services	23,350	0	
Material and Supplies	6,700	0	
Other	46,540		
Total Emergency Management	$149,131	$3,081	

VILLAGE OF LEMONT – 2021 PROPERTY TAX LEVY

DESCRIPTION TYPE	BUDGETED MAY 1, 2021-APRIL 30, 2022	AMOUNT TO BE LEVIED	
Section 13 - Odor Alert Network			
Personnel Services	$0	$0	
Outside Services	30,000	0	
Material and Supplies	$1,500	0	
Total Odor Alert Network	$31,500	$0	
Section 14 - Video Access League			
Personnel Services	$0	$0	
Outside Services	7,000	0	
Material and Supplies	0	0	
Other	5,000	0	
Total Video Access League	$12,000	$0	
Section 15 - General Account			
Personnel Services	$0	$0	
Outside Services	125,000	53,523	Liability Levy
Workers Comp	40,000	17,842	Workers Comp Levy
Interfund Transfers	1,318,935	0	
Material and Supplies/other	78,550	0	
Total General Account	$1,562,485	$71,365	
Section 16 - Illinois Municipal Retirement Fund			
Contributions	$414,002	$470,680	IMRF Levy
Total IMRF	$414,002	$470,680	
Section 17- Social Security Fund			
Contributions	$297,756	$320,083	Social Security Levy
Total Social Security Fund	$297,756	$320,083	
Section 18 - Debt Service Fund			
Debt Service Payments	$1,093,935	$0	
Total Debt Service Fund	$1,093,935	$0	
Section 19 - Working Cash Fund	$0	$0	

VILLAGE OF LEMONT – 2021 PROPERTY TAX LEVY

DESCRIPTION TYPE	BUDGETED MAY 1, 2021-APRIL 30, 2022	AMOUNT TO BE LEVIED
Section 20 - TOD TIF	$135,000	$0
Section 21 - Canal TIF Fund	$414,060	$0
Section 22 - Gateway TIF District Fund	$311,208	$0
Section 23 - Main/Archer TIF	$282,375	$0
Section 24 – Other		
GRAND TOTAL	**$15,383,721**	**$3,961,948**

Total Revenue From Other Sources	**$11,421,773**

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
Christina Smith, Finance Director
SUBJECT: An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service On $3,400,000 General Obligation Bonds, Series 2012C (Alternate Revenue Source) Of The Village Of Lemont, Cook, DuPage And Will Counties, Illinois

DATE: December 13, 2021

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION

PASS AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $3,400,000 GENERAL OBLIGATION BONDS, SERIES 2012C (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

BOARD ACTION REQUESTED
Pass the attached Ordinance.

ATTACHMENTS
Abate 2012C FINAL.pdf

VILLAGE OF LEMONT

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $3,400,000 GENERAL OBLIGATION BONDS, SERIES 2012C (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT

This 13th day of December, 2021

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois this 13th day of December, 2021

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $3,400,000 GENERAL OBLIGATION BONDS, SERIES 2012C (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-58-12 adopted on the 27th day of August, 2012 (the "Ordinance"), did provide for the issue of $3,400,000 General Obligation Waterworks & Sewerage Refunding Bonds, Series 2012C (Alternate Revenue Source), (the "Bonds"), and the levy of a direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay such debt service on the Bonds be abated;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in Ordinance Number O-58-12 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

	AYES	**NAYS**	**PASSSED**	**ABSENT**
Janelle Kittridge				
Dave Maher				
Ken McClafferty				
Kevin Shaughnessy				
Ron Stapleton				
Rick Sniegowski				

_____

JOHN EGOFSKE, Village President

Attest:

_____

CHARLENE SMOLLEN, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
Christina Smith, Finance Director
SUBJECT: An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service On $955,000 General Obligation Refunding Bonds, Series 2014A (Alternate Revenue Source), And $960,000 Taxable General Obligation Refunding Bonds, Series 2014B (Alternate Revenue Source) Of The Village Of Lemont, Cook, DuPage And Will Counties, Illinois

DATE: December 13, 2021

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
PASS AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $955,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014A (ALTERNATE REVENUE SOURCE), AND $960,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014B (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

BOARD ACTION REQUESTED
Pass the attached Ordinance.

ATTACHMENTS
Abate 2014A & 2014B FINAL.pdf

VILLAGE OF LEMONT

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $955,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014A (ALTERNATE REVENUE SOURCE), AND $960,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014B (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT

This 13th day of December, 2021

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois this 13th day of December, 2021

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $955,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014A (ALTERNATE REVENUE SOURCE), AND $960,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014B (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-41-14 adopted on the 28th day of July, 2014 (the "Ordinance"), did provide for the issue of $955,000 General Obligation Bonds, Series 2014A (Alternate Revenue Source), and $960,000 General Obligation Bonds, Series 2014B (Alternate Revenue Source) (the "Bonds") and the levy of a direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay such debt service on the Bonds be abated;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in Ordinance Number O-41-14 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for

the year 2021 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, WILL & DU PAGE COUNTIES, ILLINOIS on this 13th day of December, 2021.

	AYES	NAYS	PASSED	ABSENT
Janelle Kittridge				
Dave Maher				
Ken McClafferty				
Kevin Shaughnessy				
Ron Stapleton				
Rick Sniegowski				

_____

JOHN EGOFSKE, Village President

Attest:

_____

CHARLENE SMOLLEN, Village Clerk

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Darshana Prakash, Finance
THROUGH:	George Schafer, Village Administrator Christina Smith, Finance Director
SUBJECT:	An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service On $5,580,000 General Obligation Bonds (Waterworks And Sewerage Alternate Revenue Source), Series 2015A And $2,690,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015B And $1,180,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015C Of The Village Of Lemont, Cook, DuPage And Will Counties, Illinois
DATE:	December 13, 2021

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
PASS AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $5,580,000 GENERAL OBLIGATION BONDS (WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2015A AND $2,690,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015B AND $1,180,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015C OF THE VILLAGE OF LEMONT, COOK, DUPAGE AND WILL COUNTIES, ILLINOIS

BOARD ACTION REQUESTED
Pass the attached Ordinance.

ATTACHMENTS
Abate 2015 A B C FINAL.pdf

VILLAGE OF LEMONT

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $5,580,000 GENERAL OBLIGATION BONDS (WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2015A AND $2,690,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015B AND $1,180,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015C OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT

This 13th day of December, 2021

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois this 13th day of December, 2021

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $5,580,000 GENERAL OBLIGATION BONDS (WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2015A AND $2,690,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015B AND $1,180,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015C OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-17-15 adopted the 22nd day of June, 2015 (the "Ordinance"), did provide for the issue of $5,580,000 General Obligation Bonds, Series 2015A (Waterworks and Sewerage Alternate Revenue Source), $2,690,000 General Obligation Refunding Bonds, Series 2015B (Alternate Revenue Source) and $1,180,000 General Obligation Refunding Bonds (Alternate Revenue Source) (the "Bonds") and the levy of a direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay such debt service on the Bonds be abated;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in

Ordinance Number O-17-15 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, WILL & DU PAGE COUNTIES, ILLINOIS on this 13th day of December, 2021.

	AYES	NAYS	PASSED	ABSENT
Janelle Kittridge				
Dave Maher				
Ken McClafferty				
Kevin Shaughnessy				
Ron Stapleton				
Rick Sniegowski				

_____

JOHN EGOFSKE, Village President

Attest:

_____

CHARLENE SMOLLEN, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
Christina Smith, Finance Director
SUBJECT: An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service On $4,160,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017A And $1,940,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017B And $890,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2017C Of The Village Of Lemont, Cook, DuPage And Will Counties, Illinois

DATE: December 13, 2021

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
PASS AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $4,160,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2017A AND $1,940,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2017B AND $890,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2017C OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

BOARD ACTION REQUESTED
Pass the attached Ordinance.

ATTACHMENTS
Abate 2017 A B C FINAL.pdf

VILLAGE OF LEMONT

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $4,160,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2017A AND $1,940,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2017B AND $890,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2017C OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT

This 13th day of December, 2021

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois this 13th day of December, 2021

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $4,160,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2017A AND $1,940,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2017B AND $890,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2017C OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-61-17 adopted the 23rd day of October, 2017 (the "Ordinance"), did provide for the issue of $4,160,000 General Obligation Refunding Bonds, Series 2017A (Alternate Revenue Source), $1,940,000 General Obligation Refunding Bonds, Series 2017B (Alternate Revenue Source) and $890,000 General Obligation Refunding Bonds, Series 2017C (Alternate Revenue Source) (the "Bonds") and the levy of a direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay such debt service on the Bonds be abated;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in

Ordinance Number O-61-17 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, WILL & DU PAGE COUNTIES, ILLINOIS on this 13th day of December, 2021.

	AYES	NAYS	PASSED	ABSENT
Janelle Kittridge				
Dave Maher				
Ken McClafferty				
Kevin Shaughnessy				
Ron Stapleton				
Rick Sniegowski				

_____

JOHN EGOFSKE, Village President

Attest:

_____

CHARLENE SMOLLEN, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
Christina Smith, Finance Director
SUBJECT: An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service On $5,250,000 General Obligation Refunding Bonds (Waterworks And Sewerage Alternate Revenue Source), Series 2019A And $3,600,000 Taxable General Obligation Refunding Bonds (Alternate Revenue Source), Series 2019B And $5,200,000 General Obligation Bonds (Waterworks And Sewerage Alternate Revenue Source), Series 2019C Village Of Lemont , Cook, DuPage And Will Counties, Illinois

DATE: December 13, 2021

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION

PASS AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021TO PAY DEBT SERVICE ON $5,250,000 GENERAL OBLIGATION REFUNDING BONDS(WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2019A

AND $3,600,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2019B AND $5,200,000 GENERAL OBLIGATION BONDS (WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2019C

VILLAGE OF LEMONT COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

BOARD ACTION REQUESTED
Pass the attached Ordinance.

ATTACHMENTS
Abate 2019 A B C FINAL.pdf

VILLAGE OF LEMONT

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $5,250,000 GENERAL OBLIGATION REFUNDING BONDS (WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2019A AND $3,600,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2019B AND $5,200,000 GENERAL OBLIGATION BONDS (WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2019C VILLAGE OF LEMONT COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT

This 13th day of December, 2021

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois this 13th day of December, 2021

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $5,250,000 GENERAL OBLIGATION REFUNDING BONDS(WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2019A AND $3,600,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2019B AND $5,200,000 GENERAL OBLIGATION BONDS (WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2019C VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-80-19 adopted the 28th day of October, 2019 (the "Ordinance"), did provide for the issue of $5,250,000 General Obligation Refunding Bonds, Series 2019A (Waterworks and Sewerage Alternate Revenue Source), $3,600,000 Taxable General Obligation Refunding Bonds, Series 2019B (Alternate Revenue Source) and $5,200,000 General Obligation Refunding Bonds, Series 2019C (Waterworks and Sewerage Alternate Revenue Source) (the "Bonds") and the levy of a direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay such debt service on the Bonds be abated;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in

Ordinance Number O-80-19 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, WILL & DU PAGE COUNTIES, ILLINOIS on this 13th day of December, 2021.

	AYES	NAYS	PASSED	ABSENT
Janelle Kittridge				
Dave Maher				
Ken McClafferty				
Kevin Shaughnessy				
Ron Stapleton				
Rick Sniegowski				

_____

JOHN EGOFSKE, Village President

Attest:

_____

CHARLENE SMOLLEN, Village Clerk

#

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
Christina Smith, Finance Director
SUBJECT: An Ordinance Abating The Tax Heretofore Levied For The Year 2021 To Pay Debt Service on $2,625,000 General Refunding Bonds (Alternative Revenue Source), Series 2020 of the Village of Lemont Cook, DuPage, And Will Counties, Illinois

DATE: December 13, 2021

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION

PASS AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $2,625,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATIVE REVENUE SOURCE), SERIES 2020 OF THE VILLAGE OF LEMONT COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS

BOARD ACTION REQUESTED
Pass the attached Ordinance.

ATTACHMENTS
Abate 2020 FINAL.pdf

VILLAGE OF LEMONT

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $2,625,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATIVE REVENUE SOURCE), SERIES 2020 OF THE VILLAGE OF LEMONT, COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT

This 13th day of December, 2021

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois this 13th day of December, 2021

ORDINANCE _____

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2021 TO PAY DEBT SERVICE ON $2,625,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATIVE REVENUE SOURCE), SERIES 2020 OF THE VILLAGE OF LEMONT, COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-53-20 adopted the 26th day of August 2020 (the "Ordinance"), did provide for the issue of $2,625,000 General Obligation Refunding Bonds, Series 2020 (Alternative Revenue Source), the levy of a direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2021 to pay such debt service on the Bonds be abated;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, as follows:

Section 1. Abatement of Tax. The tax heretofore levied for the year 2021 in Ordinance Number O-53-20 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2021 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, WILL & DU PAGE COUNTIES, ILLINOIS on this 13th day of December, 2021.

	AYES	NAYS	PASSED	ABSENT
Janelle Kittridge				
Dave Maher				
Ken McClafferty				
Kevin Shaughnessy				
Ron Stapleton				
Rick Sniegowski				

_____

JOHN EGOFSKE, Village President

Attest:

_____

CHARLENE SMOLLEN, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
Christina Smith, Finance Director
SUBJECT: An Ordinance Establishing A Street And Bridge Tax

DATE: December 13, 2021

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION

Pass an Ordinance establishing a Street & Bridge Tax.

BOARD ACTION REQUESTED
Pass the attached Ordinance.

ATTACHMENTS
2021 Street and Bridge Tax.pdf

VILLAGE OF LEMONT

ORDINANCE _____

AN ORDINANCE ESTABLISHING A STREET AND BRIDGE TAX

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT

This 13th day of December, 2021

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois this 13th day of December, 2021

ORDINANCE NO.

ORDINANCE ESTABLISHING STREET AND BRIDGE TAX

WHEREAS, the Corporate Authorities of the Village of Lemont are authorized by 65 ILCS 5/11-81-1 to levy an annual tax not to exceed .06% of the total assessed valuation as determined by the Illinois Department of Revenue for street and bridge purposes; and

WHEREAS, an additional tax levy not to exceed .04% of the total assessed valuation may be levied if three-fourths of the members elected to the Board of Trustees desire to create such additional tax; and,

WHEREAS, the Trustees of the Village of Lemont are desirous of enacting an additional tax of .04% for street and bridge purposes pursuant to 65 ILCS 5/11/81-1.

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Lemont, that an additional tax levy of .04% is hereby enacted for street and bridge purposes for the fiscal year beginning May 1, 2021 and ending April 30, 2022.

This Ordinance shall be in full force and effect from and after its passage, approval and publication in the manner provided by law.

All Ordinances or parts of Ordinances in conflict herewith shall be and the same are hereby repealed.

The Village Clerk of the Village of Lemont shall certify to the adoption of this Ordinance and cause the same to be published in pamphlet form.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DU PAGE, ILLINOIS,

on this 13th day of December, 2021.

	AYES	**NAYS**	**PASSSED**	**ABSENT**
Janelle Kittridge				
Dave Maher				
Ken McClafferty				
Kevin Shaughnessy				
Ron Stapleton				
Rick Sniegowski				

_____

JOHN EGOFSKE, Village President

Attest:

_____

CHARLENE SMOLLEN, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
Christina Smith, Finance Director
SUBJECT: An Ordinance Establishing a Street Lighting Tax

DATE: December 13, 2021

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION

Pass an Ordinance establishing a Street Lighting Tax.

BOARD ACTION REQUESTED
Pass the attached Ordinance.

ATTACHMENTS
2021 Street Lighting Tax.pdf

VILLAGE OF LEMONT

ORDINANCE _____

AN ORDINANCE ESTABLISHING A STREET LIGHTING TAX

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT

This 13th day of December , 2021

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois this 13th day of December, 2021

ORDINANCE NO. _____

ORDINANCE ESTABLISHING A STREET LIGHTING TAX

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DU PAGE, ILLINOIS:

SECTION ONE: That pursuant to 65 ILCS 5/11-80-5, the Corporate Authorities, as evidenced by the concurrence of two-thirds of all trustees elected therein, hereby levy and assess a street lighting tax of .05% of the value, as equalized or assessed by the Department of Revenue, of all the taxable property in the Village of Lemont to be used for the purpose of lighting streets for the fiscal year beginning May 1, 2021 through April 30, 2022.

SECTION TWO: This Ordinance shall take effect and be in full force and effect immediately on and after its passage and approval as provided by law.

All Ordinances or parts of Ordinances in conflict herewith shall be and the same are hereby repealed.

The Village Clerk of the Village of Lemont shall certify to the adoption of this Ordinance and cause the same to be published in pamphlet form.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DU PAGE, ILLINOIS,
on this 13th day of December, 2021.

	AYES	**NAYS**	**PASSSED**	**ABSENT**
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ronald Stapleton	_____	_____	_____	_____

_____
JOHN EGOFSKE, Village President

Attest:

_____
CHARLENE SMOLLEN, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: George Schafer, Administration
THROUGH:
SUBJECT: An Ordinance Annexing Certain Property Owned by the Village of Lemont (Archer/Derby)

DATE: December 13, 2021

SUMMARY/BACKGROUND
The Village Board recently authorized the purchase of property for municipal use located at 12421 South Archer and 12490 Derby in unincorporated Lemont Township. The property is contiguous with existing Village limits and the ordinance attached annexes the territory into the Village of Lemont.

ANALYSIS

Consistency with Village Policy
2018 Strategic Plan

STAFF RECOMMENDATION
Staff recommends approval of Ordinance

BOARD ACTION REQUESTED
Motion to Approve Ordinance.

ATTACHMENTS
Annexation Ordinance and Plat Archer Derby VOL owned Property.pdf

VILLAGE OF LEMONT

ORDINANCE
NUMBER O-___-21

AN ORDINANCE ANNEXING CERTAIN PROPERTY OWNED BY THE VILLAGE OF LEMONT

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on _____,2021

ORDINANCE NO. O-_____-21

AN ORDINANCE ANNEXING CERTAIN PROPERTY OWNED BY THE VILLAGE OF LEMONT

WHEREAS, the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, ("the Village") is a municipality in the state of Illinois with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village is the owner of certain property located at 12421 South Archer and 12490 Derby, Lemont, Il. 60439, Permanent Real Estate Index Number(s): 22-27-302-011-0000 and 22-27-302-047-0000, more fully described in Exhibits 1 and 2 (the "Subject Properties") that are currently located in unincorporated Cook County, Illinois; and

WHEREAS, the Subject Property is contiguous to the Village and lies within unincorporated Cook County; and

WHEREAS, an Annexation Petition has been signed by at least fifty-one percent (51%) of the electors residing on the Subject Properties; and

WHEREAS, the Subject Properties are part of and will remain a part of the Lemont Fire Protection District and Lemont Public Library District; and

WHEREAS, the requirements of the laws of the State of Illinois, specifically 65 ILCS 5/7-1-1, 5/7-1-8 and 5/7-1-9 of the Illinois Municipal Code, as amended, have been satisfied; and

WHEREAS, the Village provided notice of contemplated annexation to the Cook County Board of Commissioners by letter; and

WHEREAS, the Village Board has determined that annexation of the Subject Property is reasonable and will promote the sound growth and development of the Village.

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1: RECITALS.

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof as if fully set forth in their entirety.

SECTION 2: ANNEXATION

That the Subject Properties be and the same is hereby annexed to the Village of Lemont, Illinois, together with all adjacent streets and highways contiguous to said Subject Properties, so that the new boundaries of the Subject Properties annexed shall extend to the far side of said adjacent streets and highways not within the corporate limits of any other municipality.

SECTION 3: RECORDATION

Village staff is hereby authorized and directed to cause the certified copy of this Ordinance, along with a Plat of Annexation substantially in the form of Exhibit 2, attached hereto and made a part hereof, to be recorded in the Office of the Cook County Clerk Recorder of Deeds Division and filed with the County Clerk of Cook County.

SECTION 4:

That the Mayor, Village Clerk and any other necessary officers of the Village are hereby authorized to execute the Plat of Annexation attached hereto as Exhibit 2 and to execute and attest such other documents as may be necessary to the annexation herein authorized.

SECTION 5: ADDITIONAL NOTICE

That the Village Clerk is hereby authorized and directed to provide notice of the annexation to the appropriate election authorities and post office branches serving the Subject Properties.

SECTION 6: ZONING

Upon annexation, the Subject Properties shall be and hereby is zoned in the _R-1_____ District.

SECTION 7: EFFECTIVE DATE

This Ordinance shall be in full force and effect upon its passage, approval and publication as required by law.

Intentionally Left Blank

ADOPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Jenelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

EXHIBIT 1

Subject Properties

PARCEL 1: THAT PART OF LOT 15 IN COUNTY CLERK'S DIVISION OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT A POINT IN THE EAST LINE OF SAID LOT 15 WHICH IS 43.76 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15; THENCE WEST ALONG A LINE WHICH IS 43.76 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID LOT 15 A DISTANCE OF 264 FEET MORE OR LESS TO A POINT WHICH IS 489.20 FEET EAST OF THE WEST LINE OF SAID LOT 15; THENCE NORTH PARALLEL TO THE EAST LINE OF SAID LOT 15 A DISTANCE OF 185.40 FEET MORE OR LESS TO A LINE WHICH RUNS FROM A POINT IN THE EAST LINE OF SAID LOT 15, 188.33 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15 TO A POINT IN THE NORTHWESTERLY LINE OF SAID LOT 15 WHICH IS 145.96 FEET NORTHEASTERLY (MEASURED ON THE NORTHWESTERLY LINE OF SAID LOT 15) OF THE NORTHWEST CORNER OF SAID LOT 15; THENCE SOUTHEASTERLY ALONG SAID LINE A DISTANCE OF 267.12 FEET MORE OR LESS TO A POINT IN THE EAST LINE OF SAID LOT 15 WHICH IS 188.33 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15; THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 15 A DISTANCE OF 144.57 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 2: THAT PART OF LOT 15 IN COUNTY CLERK'S DIVISION OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN LYING NORTHEASTERLY OF A LINE BETWEEN A POINT THAT IS 489.20 FEET EAST OF THE WEST LINE AND 43.6 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID LOT 15 AND A POINT IN THE NORTHWESTERLY LINE OF SAID LOT 15 THAT IS 270.55 FEET (AS MEASURED ALONG SAID NORTHWESTERLY LINE) NORTHEASTERLY OF THE NORTHWEST CORNER AND SOUTHWESTERLY OF A LINE BETWEEN A POINT IN THE EAST LINE OF SAID LOT 15 THAT IS 274.71 FEET (AS MEASURED ALONG THE EAST 1 LINE) NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15 AND A POINT IN THE NORTHWESTERLY LINE OF SAID LOT 15 THAT IS 402.80 FEET (AS MEASURED ALONG SAID NORTHWESTERLY LINE) SOUTHWESTERLY OF THE NORTHEAST CORNER; EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PROPERTY: BEGINNING AT A POINT IN THE EAST LINE OF SAID LOT 15 WHICH IS 43.76 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15; THENCE WEST ALONG A LINE

WHICH IS 43.76 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID LOT 15 A DISTANCE OF 264 FEET MORE OR LESS TO A POINT WHICH IS 489.20 FEET EAST OF THE WEST LINE OF SAID LOT 15; THENCE NORTH PARALLEL TO THE EAST LINE OF SAID LOT 15 A DISTANCE OF 185.40 FEET MORE OR LESS TO A LINE WHICH RUNS FROM A POINT) IN THE EAST LINE OF SAID LOT 15, 188.33 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15 TO A POINT IN THE NORTHWESTERLY LINE OF SAID LOT 15 WHICH IS 145.96 FEET NORTHEASTERLY (MEASURED ON THE NORTHWESTERLY LINE OF SAID LOT 15) OF THE NORTHWEST CORNER OF SAID LOT 15; THENCE SOUTHEASTERLY ALONG SAID LINE A DISTANCE OF 267.12 FEET MORE OR LESS TO A POINT IN THE EAST LINE OF SAID LOT 15 WHICH IS 188.33 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15; THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 15 A DISTANCE OF 144.57 FEET TO THE PLACE OF BEGINNING. ALSO EXCEPTING THEREFROM THE SOUTH 43.76 FEET OF SAID LOT 15; ALSO EXCEPTING THAT PART TAKEN FOR ILLINOIS ROUTE 171 (ARCHER AVENUE), ALL IN COOK COUNTY, ILLINOIS.

Permanent Real Estate Index Number(s): 22-27-302-011-0000 and 22-27-302-047-0000

Address of Real Estate: 12421 South Archer and 12490 Derby, Lemont, Il. 60439

EXHIBIT 2

Plat of Annexation

P.I.N. 22-27-302-011-0000
P.I.N. 22-27-302-047-0000

PLAT OF ANNEXATION
TO
THE VILLAGE OF LEMONT
OF

SCALE: 1" = 200'

PARCEL 1: THAT PART OF LOT 15 IN COUNTY CLERK'S DIVISION OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS: BEGINNING AT A POINT IN THE EAST LINE OF SAID LOT 15 WHICH IS 43.78 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15; THENCE WEST ALONG A LINE WHICH IS 43.76 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID LOT 15 A DISTANCE OF 264 FEET MORE OR LESS TO A POINT WHICH IS 489.20 FEET EAST OF THE SAID LOT 15 A DISTANCE OF 185.40 FEET MORE OR LESS TO A LINE WHICH RUNS FROM A POINT IN THE EAST LINE OF SAID LOT 15, 188.33 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15 TO A POINT IN THE NORTHWESTERLY LINE OF SAID LOT 15 WHICH IS 145.96 FEET NORTHEASTERLY (MEASURED ON THE NORTHWESTERLY LINE OF SAID LOT 15) OF THE NORTHWEST CORNER OF SAID LOT 15; THENCE SOUTHEASTERLY ALONG SAID LINE A DISTANCE OF 167.12 FEET MORE OR LESS TO A POINT IN THE EAST LINE OF SAID LOT 15 WHICH IS 188.33 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15; THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 15 A DISTANCE OF 144.57 FEET TO THE PLACE OF BEGINNING, IN COOK COUNTY, ILLINOIS.

LAND AREA = 43090 SF
OR 0.99 ACRES MORE OR LESS

PARCEL 2: THAT PART OF LOT 15 IN COUNTY CLERK'S DIVISION OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN LYING NORTHEASTERLY OF A LINE BETWEEN A POINT THAT IS 489.20 FEET EAST OF THE WEST LINE AND 43.6 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID LOT 15 AND A POINT IN THE NORTHWESTERLY LINE OF SAID LOT 15 THAT IS 270.56 FEET (AS MEASURED ALONG SAID NORTHWESTERLY LINE) NORTHEASTERLY OF THE NORTHWEST CORNER AND SOUTHWESTERLY OF A LINE BETWEEN A POINT IN THE EAST LINE OF SAID LOT 15 THAT IS 274.71 FEET (AS MEASURED ALONG THE EAST LINE) NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15 AND A POINT IN THE NORTHWESTERLY LINE OF SAID LOT 15 THAT IS 402.80 FEET (AS MEASURED ALONG SAID NORTHWESTERLY LINE) SOUTHWESTERLY OF THE NORTHEAST CORNER;

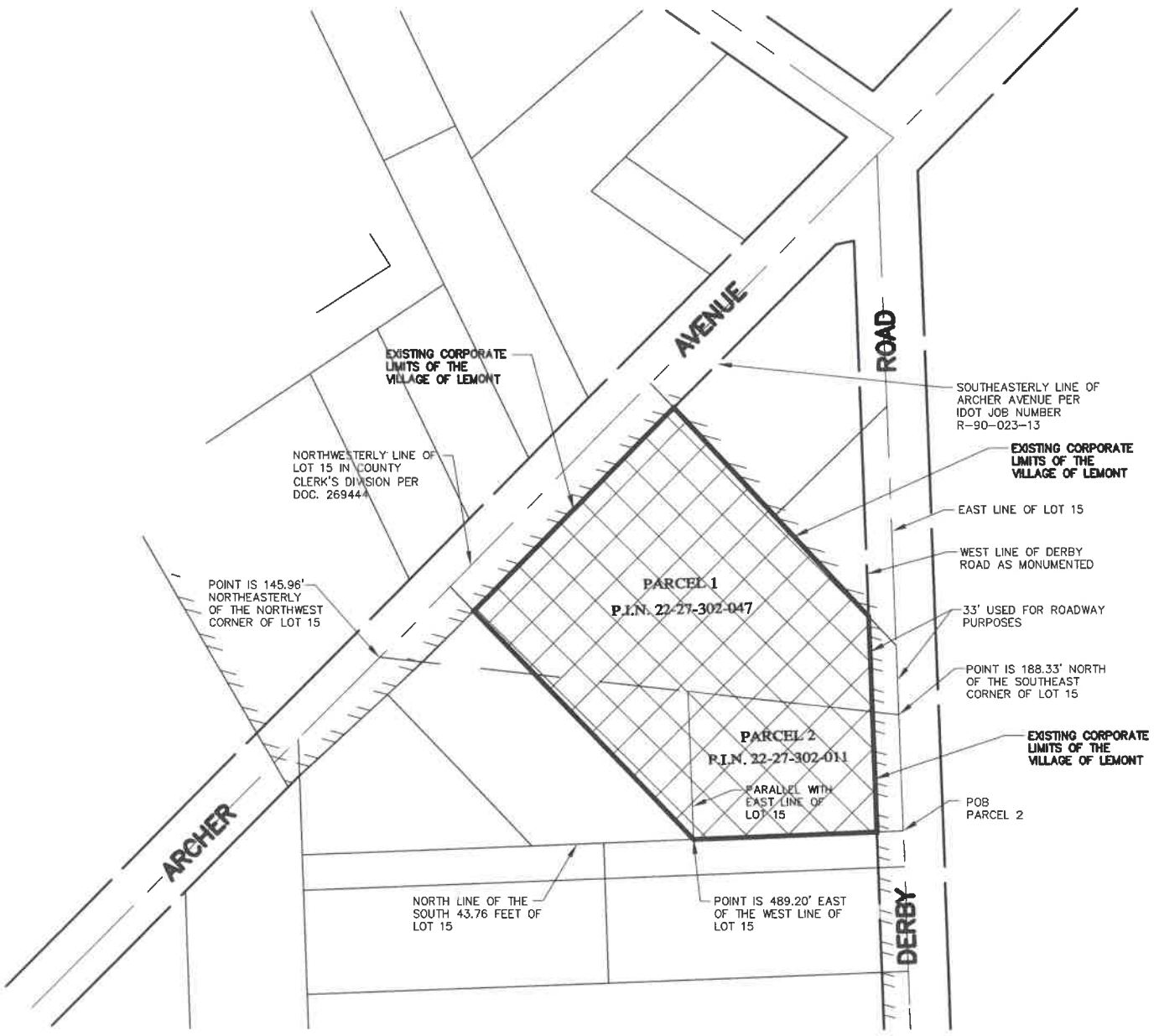
EXCEPTING THEREFROM THE FOLLOWING DESCRIBED PROPERTY: BEGINNING AT A POINT IN THE EAST LINE OF SAID LOT 15 WHICH IS 43.76 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15; THENCE WEST ALONG A LINE WHICH IS 43.78 FEET NORTH OF AND PARALLEL TO THE SOUTH LINE OF SAID LOT 15 A DISTANCE OF 264 FEET MORE OR LESS TO A POINT WHICH IS 489.20 FEET EAST OF THE WEST LINE OF SAID LOT 15; THENCE NORTH PARALLEL TO THE EAST LINE OF SAID LOT 15 A DISTANCE OF 185.40 FEET MORE OR LESS TO A LINE WHICH RUNS FROM A POINT IN THE EAST LINE OF SAID LOT 15, 188.33 FEET NORTH OF THE SOUTHEAST CORNER OF SAID LOT 15 TO A POINT IN THE NORTHWESTERLY LINE OF SAID LOT 15 WHICH IS 145.96 FEET NORTHEASTERLY (MEASURED ON THE NORTHWESTERLY LINE OF SAID LOT 15) ALONG SAID LINE A DISTANCE OF 167.12 FEET MORE OR LESS TO A POINT IN THE EAST LINE OF SAID LOT 15; THENCE SOUTH ALONG THE EAST LINE OF SAID LOT 15 A DISTANCE OF 144.57 FEET TO THE PLACE OF BEGINNING.

ALSO EXCEPTING THEREFROM THE SOUTH 43.76 FEET OF SAID LOT 15:

ALSO EXCEPTING THAT PART TAKEN FOR ILLINOIS ROUTE 171 (ARCHER AVENUE), ALL IN COOK COUNTY, ILLINOIS.

LAND AREA = 127,882 SF
OR 2.94 ACRES MORE OR LESS

THE NEW BOUNDARY OF THE AREA ANNEXED SHALL EXTEND TO THE FAR SIDE OF ANY ADJACENT HIGHWAY AND SHALL INCLUDE ALL OF EVERY HIGHWAY WITHIN THE AREA ANNEXED.



AREA TO BE ANNEXED CONSISTS OF APPROXIMATELY 3.74 ACRES.

LEGEND

DENOTES LAND TO BE ANNEXED

STATE OF ILLINOIS)
COUNTIES OF COOK, DuPAGE AND WILL)

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, DuPAGE AND WILL COUNTIES, ILLINOIS AT A MEETING HELD ON THIS

____ DAY OF _____ A.D., 2021.

BY:_____
PRESIDENT

ATTEST:_____
CLERK

STATE OF ILLINOIS)
COUNTY OF DuPAGE) S.S

I, JAMES L. CAINKAR, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT AS HEREON DRAWN IS A CORRECT REPRESENTATION OF THE PROPERTY DESCRIBED IN THE FOREGOING CAPTION.

DATED AT WILLOWBROOK, ILLINOIS, THIS 18 DAY OF NOVEMBER A.D., 2021.

JAMES L. CAINKAR
ILLINOIS PROFESSIONAL LAND SURVEYOR
No. 2656
EXPIRES 11-30-22

AFTER RECORDING PLEASE RETURN TO:

THE VILLAGE OF LEMONT
418 MAIN STREET
LEMONT, ILLINOIS 60439

STATE OF ILLINOIS
JAMES LOUIS CAINKAR 2656
PROFESSIONAL LAND SURVEYOR

JAMES L. CAINKAR, P.E.
IL. P.L.S. NO. 2656
EXPIRES 11-30-22

DATE: 11/19/21 PROJECT NO. 21482

VILLAGE OF LEMONT

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Kay Argo, Administration
THROUGH: George Schafer, Village Administrator
SUBJECT: An Ordinance Amending Ordinance 725 Amending Schedule of Authorized Positions
DATE: December 13, 2021

SUMMARY/BACKGROUND
On an annual basis the Village Board approves an operating budget. Contained in the budget is a list of approved employment positions. Throughout the fiscal year there may be changes occur in operations that were not foreseen when the budget was originally passed. These changes may bring about the need for adding, deleting or modifying positions which were approved earlier in the budget process. The means to make changes are to bring a list of proposed position changes to the Village Board for review and approval.

ANALYSIS
Attached as Exhibit 1 are the proposed changes to the list of authorized employment positions. The proposed changes are highlighted. There are two lists: a list of full-time and a list of part-time positions. It is proposed that the filled full-time employees be increased in total by two positions which includes two Police Officers. That would bring the number of full-time employees to 64 (65 total authorized, 64 filled). It is also proposed that the number of part-time employees be reduced from 38 to 35, with the reduction of four part-time Police Officer positions (that are now unfilled) and the addition of one part-time Planning Intern. Currently, there are four actively working part-time Police Officers. These changes will align with the operating needs of the various Village departments and are consistent with the budget. The number of positions will be addressed again as part of the budget process for the next fiscal year 2022-23 in upcoming budget discussions.

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Staff recommends approval of the proposed changes in the list of authorized employment positions.

BOARD ACTION REQUESTED
Approval of the Ordinance amending the schedule of authorized positions.

ATTACHMENTS
An Ordinance Amending Ordinance 725 Amending Schedule of Authorized Positions.pdf
Exhibit 1 Ordinance Amending Part Time Positions.pdf
Exhibit 1 Ordinance Amending Full Time Positions.pdf

VILLAGE OF LEMONT

ORDINANCE
NUMBER O-___-21

AN ORDINANCE AMENDING ORDINANCE 725
AMENDING SCHEDULE OF AUTHORIZED POSITIONS

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on 12-13-2021

ORDINANCE NO. O-_____-21

AN ORDINANCE AMENDING ORDINANCE 725
AMENDING SCHEDULE OF AUTHORIZED POSITIONS

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, WILL AND DUPAGE COUNTIES, ILLINOIS, as follows:

SECTION 1: The Village of Lemont adopted Ordinance 725 as amended, which provided a Schedule of Authorized Employment Positions.

SECTION 2: It is necessary to amend the Ordinance to reflect the proposed organizational changes.

SECTION 3: It is ordained by the President and Board of Trustees that the Schedule of Authorized Positions is hereby amended as shown in Exhibit 1.

SECTION 4: Authorization. Village staff is hereby authorized and directed to implement the changes approved in the amended Schedule of Authorized Positions.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect immediately upon its passage.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS 13th DAY OF DECEMBER, 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

EXHIBIT 1

Village of Lemont
Position Listing

Part Time

	Authorized FY2017-18	Authorized FY2018-19	Authorized FY2019-20	Authorized FY2020-21	Authorized FY2021-22	Revised FY2021-22
Administration						
Admin Asst/Analyst	1	1	1	1	1	1
Department Total	*1*	*1*	*1*	*1*	*1*	*1*
Community Development						
Plumbing Inspector	2	2	2	2	2	2
Electrical Inspector	1	1	1	1	1	1
Records Clerk	0	0	0.5	0.5	0.5	0.5
Planning Intern	1	1	0	0	0	1
Department Total	*4*	*4*	*3.5*	*3.5*	*3.5*	*4.5*
Finance Department						
Front Desk Clerk	1	2	2	2	2	2
Accounting Assistant	1	1	1	1	1	1
Records Clerk	0	0	0.5	0.5	0.5	0.5
Department Total	*2*	*3*	*3.5*	*3.5*	*3.5*	*3.5*
Police						
Police Officers	6	6	11	11	11	7
Accreditation Manager	1	0	0	0	0	0
Crime Prevention Officer	1	0	0	0	0	0
Crossing Guard	3	3	3	2	2	2
Records Clerk	1	1	1	2	2	2
Records Assistant	3	2	2	1	1	1
Police Evidence Custodian	1	0	0	0	0	0
LEMA Director	1	1	1	1	1	1
LEMA Deputy Director	1	1	1	1	1	1
Summer Worker	1	1	1	1	1	1
Department Total	*19*	*15*	*20*	*19*	*19*	*15*
Public Works						
Meter Reader	1	1	1	1	1	1
Summer Worker	10	10	10	10	10	10
Department Total	*11*	*11*	*11*	*11*	*11*	*11*
Total Part Time Positions	**37**	**34**	**39**	**38**	**38**	**35**
Police (volunteer positions)						
LEMA	11	11	11	11	11	11

Village of Lemont
Position Listing

Full Time

	Authorized FY2017-18	Authorized FY2018-19	Authorized FY2019-20	Authorized FY2020-21	Authorized FY2021-22	Revised FY2021-22
Administration						
Village Administrator	1	1	1	1	1	1
Deputy Village Administrator/Corporation Counsel	1	0	0	0	0	0
Human Resources Manager	1	1	1	1	1	1
Community Relations Manager/Executive Asst	1	1	1	1	1	1
Special Events and Digital Media Coordinator	1	1	1	1	1	1
Department Total	5	4	4	4	4	4
Community Development						
Community Development Director	0	1	1	1	1	1
Planner	1	0	0	0	0	0
Community Development Manager*	0	1	1	1	1	1
Building Commissioner	1	0	0	0	0	0
Chief Building Inspector	1	0	0	0	0	0
Building Code Compliance Inspector	1	1	1	1	1	1
Administratve Assistant	2	0	0	0	0	0
Permit Tech	0	3	3	3	3	3
Chief Building Official	0	1	1	1	1	1
Department Total	*6*	*7*	*7*	*7*	*7*	*7*
Finance Department						
Finance Director/Treasurer	1	1	1	1	1	1
Accounting Manager	1	1	1	0	0	0
Assistant Finance Director	0	0	0	1	1	1
Finance/Building Clerk	1	0	0	0	0	0
Management/Financial Analyst	0	0	0	0	0	1
Department Total	*3*	*2*	*2*	*2*	*2*	*3*
Police						
Chief of Police	1	1	1	1	1	1
Commander	2	2	2	2	2	2
Sergeant	4	4	4	4	4	4
Police Officer	20	18	15	15	15	17
Community Service Officer	2	1	1	1	1	1
Police Office Manager	1	1	1	1	1	1
Police Records ~~Supervisor~~ Manager	1	1	1	1	1	1
Police Records Specialist	1	1	1	1	1	1
Nuisance Officer/ Public Safety Enforcement Specialist	0	1	1	1	1	1
Department Total	*32*	*30*	*27*	*27*	*27*	*29*
Public Works						
Public Works Director	1	1	1	1	1	1
Water/Sewer Operations Superintendent	1	1	1	1	1	1
Water Operator/Inspector	1	1	1	1	1	1
Public Works Operations Superintendent	1	1	1	1	1	1
Procurement and Budget Coordinator	1	1	1	1	1	1
Fleet Manager	1	1	1	1	1	1
Mechanic	1	1	1	1	1	1
Crew Leader	3	3	3	3	3	3
Maint Workers 1 & II	8	8	9	10	10	10
Water Billing Supervisor	1	1	1	1	1	1
Administrative Assistant	1	1	1	1	1	1
Department Total	*20*	*20*	*21*	*22*	*22*	*22*
Total Full Time	**66**	**63**	**61**	**62**	**62**	**65**

*Note position is currently unfilled and will be evaluated for future use

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: George Schafer, Administration
THROUGH:
SUBJECT: A Resolution Approving a Second Amendment to Refuse, Recycling, and Landscape Waste Collection and Disposal Agreement

DATE: December 13, 2021

SUMMARY/BACKGROUND
Municipalities in Illinois are authorized to contract out for refuse and related services with third party companies to ensure the the effective waste pickup and disposal for the community. The Village's existing contract is with Waste Management and includes provision for a take-all refuse, landscape, recycling and hazardous materials recycling program for all incorporated residential properties. The agreement with Waste Management is set to expire at the end of the current fiscal year (April 30, 2022). Included with the terms of the contract is a provision that gives the Village unilateral authority to extend the agreement for up to three years with the same level of services and same terms and conditions.

In terms of the service Waste Management provides, the Village has been satisfied with the performance of the contractor. Staff receives very few complaints, and the contractor provides reliable services throughout the year in particular continuing to pickup in the hard to serve alleys. In addition, as part of the current contract, Waste Management provides the billing to the residential accounts on behalf of the Village, which is a significant plus.

Due to the satisfaction of the services and the current volatility of the refuse and recycling market, it is recommended by staff to exercise the option to extend the contract. The extension would allow for the Village to realize the benefits of the favorable terms in the existing contract and allow for time to evaluate a more comprehensive request for proposal process for an upcoming contract, should the board and/or Waste Management request one.

The proposed amendment does not change the terms other than a CPI increase annually, similar to terms in the existing contract. The Board discussed the item at the November 15th Committee of the Whole meeting and recommended to staff to prepare a resolution authorizing the agreement.

ANALYSIS

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Staff recommends approval of resolution authorizing an extension to the agreement.

BOARD ACTION REQUESTED
Motion to Approve Resolution

ATTACHMENTS
Resolution Waste Management Second Amendment and Agreement.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-21

A RESOLUTION APPROVING A SECOND AMENDMENT TO REFUSE, RECYCLING, AND LANDSCAPE WASTE COLLECTION AND DISPOSAL AGREEMENT

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2021

RESOLUTION NO. R-_____-21

A RESOLUTION APPROVING A SECOND AMENDMENT TO REFUSE, RECYCLING, AND LANDSCAPE WASTE COLLECTION AND DISPOSAL AGREEMENT

WHEREAS, the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, ("the Village") is a municipality in the State of Illinois with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village and Waste Management of Illinois, Inc. entered into a Refuse, Recycling and Landscape Waste Collection and Disposal Agreement on or about April 14, 2014 (the "Agreement"); and

WHEREAS, the Agreement is set to expire on April 30, 2022 and the parties desire to extend the term for an additional three years until April 30, 2025

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize the Second Amendment to Refuse, Recycling, and Landscaping Waste Collection and Disposal Agreement attached hereto as Exhibit A ("Amendment");

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1: RECITALS.

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof as if fully set forth in their entirety.

SECTION 2:

The Mayor and Board of Trustees of the Village of Lemont hereby approve the Second Amendment to Refuse, Recycling, and Landscaping Waste Collection and Disposal Agreement with the Waste Management of Illinois, Inc. in substantially the same form as attached hereto as **Exhibit A**, subject to attorney review.

SECTION 3:

The Mayor and the Clerk are hereby authorized, respectively, to execute the Amendment.

SECTION 4:

This Resolution, and its parts, are declared to be severable and any section, subsection, sentence, clause, provision, or portion of this Resolution that is declared invalid such decision shall not affect the validity of any other portion of this Resolution, which shall remain in full force and effect.

SECTION 5:

All Resolutions and Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6:

This Resolution shall be in full force and effect upon its passage, approval and publication as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

EXHIBIT A

SECOND AMENDMENT TO
REFUSE, RECYCLING, AND LANDSCAPE WASTE COLLECTION AND DISPOSAL AGREEMENT

This Amendment to the Refuse, Recycling and Landscape Waste Collection and Disposal Agreement (the "Amendment") is entered into on December ___, 2021 by and between Waste Management of Illinois, Inc. ("Contractor") and Village of Lemont ("Village").

Recitals

A. Village and Contractor entered into a Refuse, Recycling and Landscape Waste Collection and Disposal Agreement on or about April 14, 2014 (the "Agreement"); and

B. The Agreement is set to expire on April 30, 2022 and the parties desire to extend the term for an additional three years until April 30, 2025.

Agreement

The parties agree to amend the Agreement in the following manner:

1) Section 4, Contract Period shall be amended to extend the term until April 30, 2025.

2) Section IV.C. The Contractor's monthly unit rate for all services including At Your Door Special Collection program shall be increased by 3% per year on the anniversary of the first day of the Contract period.

3) Section 12. – Add the following sentence at the end of this section, "For the avoidance of doubt, Contractor shall comply with prevailing wage requirements and labor regulations enforced by state or federal agencies applicable to the Services provided by Contractor.

4) Except as modified herein, the terms and conditions of the Agreement shall continue in full force and effect.

The parties have caused this Second Amendment to be executed by their duly authorized representatives effective as of the day and year first above written.

Waste Management of Illinois, Inc.		**Village of Lemont, Illinois**	
By:	_____	By:	_____
Name:	_____	Name:	_____
Title:	_____	Title:	_____
Date:	_____	Date:	_____

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: George Schafer, Administration
THROUGH:
SUBJECT: A Resolution Approving a Transfer of Property Between the Village of Lemont and the Illinois Department of Transportation (A portion of 22-21-306-018)
DATE: December 13, 2021

SUMMARY/BACKGROUND
The Illinois Department of Transportation (IDOT) is in the process of designing and engineering a roadway and drainage improvement project from Fordham Estates to IL83 and Main. The project has been in design engineering for several years and beginning Phase II engineering for potential construction over the next few years. As part of this process and common to projects of this nature, the state needs to acquire property from various property owners to complete its project. The state has approached the Village acquire three small sections of property along Main Street (near Fordham) for purposes of constructing its improvement. The property is excess and can be contributed to the project and the Village would like to see this project proceed without further delays. The Village will be compensated based on appraisals completed by the state and reviewed and approved by Village staff, legal and engineering, totaling $66,300.
A portion of 22-21-306-018 (approx 0.397 acres): $35,000
A portion of 22-21-306-019 (approx 0.354 acres): $31,000
A portion of 22-21-306-009 (approx 0.003 acres): $300

ANALYSIS

Consistency with Village Policy
2018 Strategic Plan

STAFF RECOMMENDATION
Staff recommends approval of Resolution

BOARD ACTION REQUESTED
Motion to Approve Resolution

ATTACHMENTS
Resolution COMPLETED (A PORTION OF 22-21-306-018).pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-____-21

A RESOLUTION APPROVING A TRANSFER OF PROERTY BETWEEN THE VILLAGE OF LEMONT AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION
(A PORTION OF 22-21-306-018)

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on ___-___-2021

Owner: The Village of Lemont
Route: Main Street
Section: Wheeler Dr. to IL 83/IL 171
County: Cook
Project No.:
Job No.: R-90-001-19
Parcel No.: 0MM0004
P.I.N. No.: 22-21-306-018

CERTIFIED RESOLUTION
(Governmental Entity)

I, Charlene M. Smollen, Village Clerk of The Village of Lemont, a governmental entity organized and existing under the laws of the State of Illinois, including without limitation, city, village, incorporated town, county, park district, or township, do hereby certify that:

1. The following is a true and correct copy of a resolution adopted by the Council or Board of said governmental entity, a quorum of its members, trustees, or commissioners being present at a meeting held of the_____ day of_____, 2021, and

2. The resolution has not been amended or revoked and is in full force and effect.

Resolved that John Egofske, the Village President and each of the Trustees of the Council or Board of the above-referenced governmental entity are hereby authorized and directed to convey the governmental entity's interest in the following described real estate in Cook County, Illinois to the People of the State of Illinois, Department of Transportation for highway purposes for the sum of Thirty Five Thousand and no/100 Dollars ($35,000.00):

See attached legal description.

Further resolved that they are authorized and directed to execute and deliver such instruments as may be necessary or convenient to consummate such sale.

Further resolved that the members, aldermen, trustees or commissioners of the Council or Board of the governmental entity or electors of the governmental entity, pursuant to 50 ILCS 605/4 voted for the adoption of this resolution as follows: AYE _____; NAY _____; ABSENT _____.

By: _____
Signature

_____
Print Name and Title

State of Illinois)
) ss
County of Cook)

This instrument was acknowledged before me on _____, 2021, by _____, as _____ of The Village of Lemont.

(SEAL)

_____
Notary Public

My Commission Expires: _____

Route:	FAU 3587 – Main Street
Section:	From Wheeler Drive to IL 83 (Archer Avenue)
County:	Cook
Job No.:	R-90-001-19
Parcel:	0MM0004
Stations:	25+72.88 to 33+88.09
P.I.N.:	22-21-306-018

PARCEL DESCRIPTION

That part of Lot 97 in Fordham Hills Estates, recorded September 20, 2000 as document 00732426, being a Subdivision of part of the East Half of the Southwest Quarter and the East Half of the Northwest Quarter of Section 21, Township 37 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, NAD '83 (2011), East Zone, with a combined factor of 0.99997500, described as follows:

Beginning at the most northerly northwest corner of said Lot 97; thence North 69 degrees 12 minutes 59 seconds East along the north line of said Lot 97, a distance of 648.61 feet to a 2,049.50 foot radius curve concave southerly; thence easterly 164.01 feet along said curve through a central angle of 04 degrees 35 minutes 06 seconds, the chord of said curve bears North 71 degrees 30 minutes 32 seconds East, 163.96 feet to the east line of said Lot 97: thence South 01 degree 39 minutes 51 seconds East along said east line, 23.68 feet to a point on 1,771.75 foot radius curve concave southerly; thence westerly 22.08 feet along said curve through a central angle of 00 degrees 42 minutes 50 seconds, the chord of said curve bears South 74 degrees 11 minutes 33 seconds West, 22.08 feet; thence South 16 degrees 09 minutes 52 seconds East, 33.00 feet to a 1,738.75 foot radius curve concave southerly; thence westerly 19.63 feet along said curve through a central angle of 00 degrees 38 minutes 48 seconds, the chord of said curve bears South 73 degrees 30 minutes 43 seconds West, 19.63 feet; thence North 16 degrees 48 minutes 41 seconds West, 33.00 feet to a 1,771.75 foot radius curve concave southerly; thence westerly 117.47 feet along said curve through a central angle of 03 degrees 47 minutes 56 seconds, the chord of said curve bears South 71 degrees 17 minutes 21 seconds West, 117.45 feet; thence South 69 degrees 23 minutes 23 seconds West, 633.84 feet to a westerly line of said Lot 97 and easterly line of Fourth Street, being a 22.00 foot radius curve concave northeasterly; thence northwesterly 23.65 feet along said curve through a central angle of 61 degrees 36 minutes 15 seconds, the chord of said curve bears North 51 degrees 35 minutes 32 seconds West, 22.53 feet to the Point of Beginning.

Said parcel containing 0.397 acre, more or less.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: George Schafer, Administration
THROUGH:
SUBJECT: A Resolution Approving a Transfer of Property Between the Village of Lemont and the Illinois Department of Transportation (A portion of 22-21-306-018)
DATE: December 13, 2021

SUMMARY/BACKGROUND
The Illinois Department of Transportation (IDOT) is in the process of designing and engineering a roadway and drainage improvement project from Fordham Estates to IL83 and Main. The project has been in design engineering for several years and beginning Phase II engineering for potential construction over the next few years. As part of this process and common to projects of this nature, the state needs to acquire property from various property owners to complete its project. The state has approached the Village acquire three small sections of property along Main Street (near Fordham) for purposes of constructing its improvement. The property is excess and can be contributed to the project and the Village would like to see this project proceed without further delays. The Village will be compensated based on appraisals completed by the state and reviewed and approved by Village staff, legal and engineering, totaling $66,300.
A portion of 22-21-306-018 (approx 0.397 acres): $35,000
A portion of 22-21-306-019 (approx 0.354 acres): $31,000
A portion of 22-21-306-009 (approx 0.003 acres): $300

ANALYSIS

Consistency with Village Policy
2018 Strategic Plan

STAFF RECOMMENDATION
Staff recommends approval of Resolution

BOARD ACTION REQUESTED
Motion to Approve Resolution

ATTACHMENTS
Resolution COMPLETED (A PORTION OF 22-21-306-019).pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-____-21

**A RESOLUTION APPROVING A TRANSFER OF PROERTY
BETWEEN THE VILLAGE OF LEMONT AND
THE ILLINOIS DEPARTMENT OF TRANSPORTATION
(A PORTION OF 22-21-306-019)**

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on ___-___-2021

Owner: The Village of Lemont
Route: Main Street
Section: Wheeler Dr. to IL 83/IL 171
County: Cook
Project No.:
Job No.: R-90-001-19
Parcel No.: 0MM0002
P.I.N. No.: 22-21-306-019

CERTIFIED RESOLUTION
(Governmental Entity)

I, Charlene M. Smollen, Village Clerk of The Village of Lemont, a governmental entity organized and existing under the laws of the State of Illinois, including without limitation, city, village, incorporated town, county, park district, or township, do hereby certify that:

1. The following is a true and correct copy of a resolution adopted by the Council or Board of said governmental entity, a quorum of its members, trustees, or commissioners being present at a meeting held of the_____ day of_____, 2021, and

2. The resolution has not been amended or revoked and is in full force and effect.

Resolved that John Egofske, the Village President and each of the Trustees of the Council or Board of the above-referenced governmental entity are hereby authorized and directed to convey the governmental entity's interest in the following described real estate in Cook County, Illinois to the People of the State of Illinois, Department of Transportation for highway purposes for the sum of Thirty One Thousand and no/100 Dollars ($31,000.00):

See attached legal description.

Further resolved that they are authorized and directed to execute and deliver such instruments as may be necessary or convenient to consummate such sale.

Further resolved that the members, aldermen, trustees or commissioners of the Council or Board of the governmental entity or electors of the governmental entity, pursuant to 50 ILCS 605/4 voted for the adoption of this resolution as follows: AYE _____; NAY _____; ABSENT _____.

By: _____
Signature

_____
Print Name and Title

State of Illinois)
) ss
County of Cook)

This instrument was acknowledged before me on _____, 2021, by _____, as _____ of The Village of Lemont.

(SEAL)

_____
Notary Public

My Commission Expires: _____

Route:	FAU 3587 – Main Street
Section:	From Wheeler Drive to IL 83 (Archer Avenue)
County:	Cook
Job No.:	R-90-001-19
Parcel:	0MM0002
Stations:	15+00.00 to 25+09.05
P.I.N.:	22-21-306-019

PARCEL DESCRIPTION

That part of Lot 98 in Fordham Hills Estates, recorded September 20, 2000 as document 00732426, being a Subdivision of part of the East Half of the Southwest Quarter and the East Half of the Northwest Quarter of Section 21, Township 37 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, NAD '83 (2011), East Zone, with a combined factor of 0.99997500, described as follows:

Beginning at the northwest corner of said Lot 98; thence South 01 degree 46 minutes 07 seconds East along the west line of said Lot 98, a distance of 18.31 feet; thence North 69 degrees 17 minutes 13 seconds East, 439.50 feet; thence North 69 degrees 23 minutes 23 seconds East, 419.12 feet to the northeasterly line of said Lot 98, being also the southwesterly line of Fourth Street, being a 88.00 foot radius curve concave easterly; thence northerly 19.28 feet along said curve through a central angle of 12 degrees 33 minutes 04 seconds, the chord of said curve bears North 27 degrees 03 minutes 39 seconds West, 19.24 feet to the north line of said Lot 98; thence South 69 degrees 12 minutes 59 seconds West along said north line, 850.54 feet to the Point of Beginning.

Said parcel containing 0.354 acre, more or less.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: George Schafer, Administration
THROUGH:
SUBJECT: A Resolution Approving a Transfer of Property Between the Village of Lemont and the Illinois Department of Transportation (A portion of 22-21-306-018)
DATE: December 13, 2021

SUMMARY/BACKGROUND
The Illinois Department of Transportation (IDOT) is in the process of designing and engineering a roadway and drainage improvement project from Fordham Estates to IL83 and Main. The project has been in design engineering for several years and beginning Phase II engineering for potential construction over the next few years. As part of this process and common to projects of this nature, the state needs to acquire property from various property owners to complete its project. The state has approached the Village acquire three small sections of property along Main Street (near Fordham) for purposes of constructing its improvement. The property is excess and can be contributed to the project and the Village would like to see this project proceed without further delays. The Village will be compensated based on appraisals completed by the state and reviewed and approved by Village staff, legal and engineering, totaling $66,300.
A portion of 22-21-306-018 (approx 0.397 acres): $35,000
A portion of 22-21-306-019 (approx 0.354 acres): $31,000
A portion of 22-21-306-009 (approx 0.003 acres): $300

ANALYSIS

Consistency with Village Policy
2018 Strategic Plan

STAFF RECOMMENDATION
Staff recommends approval of Resolution

BOARD ACTION REQUESTED
Motion to Approve Resolution

ATTACHMENTS
Resolution COMPLETED (A PORTION OF 22-21-306-009).pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-____-21

A RESOLUTION APPROVING A TRANSFER OF PROERTY BETWEEN THE VILLAGE OF LEMONT AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION
(A PORTION OF 22-21-306-009)

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on ___-___-2021

Owner: The Village of Lemont
Route: Main Street
Section: Wheeler Dr. to IL 83/IL 171
County: Cook
Project No.:
Job No.: R-90-001-19
Parcel No.: 0MM0001
P.I.N. No.: 22-21-306-009

CERTIFIED RESOLUTION
(Governmental Entity)

I, Charlene M. Smollen, Village Clerk of The Village of Lemont, a governmental entity organized and existing under the laws of the State of Illinois, including without limitation, city, village, incorporated town, county, park district, or township, do hereby certify that:

1. The following is a true and correct copy of a resolution adopted by the Council or Board of said governmental entity, a quorum of its members, trustees, or commissioners being present at a meeting held of the_____ day of_____, 2021, and

2. The resolution has not been amended or revoked and is in full force and effect.

Resolved that John Egofske, the Village President and each of the Trustees of the Council or Board of the above-referenced governmental entity are hereby authorized and directed to convey the governmental entity's interest in the following described real estate in Cook County, Illinois to the People of the State of Illinois, Department of Transportation for highway purposes for the sum of Three Hundred and no/100 Dollars ($300.00):

See attached legal description.

Further resolved that they are authorized and directed to execute and deliver such instruments as may be necessary or convenient to consummate such sale.

Further resolved that the members, aldermen, trustees or commissioners of the Council or Board of the governmental entity or electors of the governmental entity, pursuant to 50 ILCS 605/4 voted for the adoption of this resolution as follows: AYE _____; NAY _____; ABSENT _____.

By: _____
Signature

_____
Print Name and Title

State of Illinois)
) ss
County of Cook)

This instrument was acknowledged before me on _____, 2021, by _____, as _____ of The Village of Lemont.

(SEAL)

_____
Notary Public

My Commission Expires: _____

Route:	FAU 3587 – Main Street
Section:	From Wheeler Drive to IL 83 (Archer Avenue)
County:	Cook
Job No.:	R-90-001-19
Parcel:	0MM0001
Stations:	16+45.00 to 16+56.28
P.I.N.:	22-21-306-009

PARCEL DESCRIPTION

That part of Lot 115 in McCarthy Pointe, recorded January 24, 1990 as document 90038336, being a Subdivision of part of the Southwest Quarter of Section 21 and part of Northwest Quarter of Section 28, Township 37 North, Range 11 East of the Third Principal Meridian, in Cook County, Illinois, bearings and distances based on the Illinois State Plane Coordinate System, NAD ’83 (2011), East Zone, with a combined factor of 0.99997500, described as follows:

Beginning at the northeast corner of said Lot 115; thence South 01 degree 46 minutes 07 seconds East along the east line of said Lot 115, a distance of 18.31 feet; thence South 69 degrees 17 minutes 13 seconds West, 5.34 feet; thence North 20 degrees 42 minutes 47 seconds West, 17.31 feet to the north line of said Lot 115; thence North 69 degrees 12 minutes 59 seconds East along said north line, 11.28 feet to the Point of Beginning.

Said parcel containing 0.003 acres (144 square feet), more or less.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Authorizing the Purchase of Rock Salt.

DATE: December 13, 2021

SUMMARY/BACKGROUND
The State of Illinois operates a Joint Purchasing Program managed by the Illinois Department of Central Management Services (CMS) in which municipalities can utilize for road salt purchases. The bid quantity for the 2021-2022 contract renewal is 2,300 tons at the negotiated unit price per ton of $55.97 for a total of $128,731.00. Under the contract, the Village is allowed to purchase up to 120% of the bid quantity if needed, or a total of $154,477.20. CMS will not be issuing bulk contract letters this year as they have done in the past. The information is available on the CMS Bid Buy website.

ANALYSIS

The purchase of rock salt is included in the FY21-22 budget.

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Staff recommends the Village Board approve the purchase of rock salt utilizing the CMS contract.

BOARD ACTION REQUESTED

Motion to Approve Resolution.

ATTACHMENTS
A Resolution Authorizing the Purchase of Rock Salt.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-21

A RESOLUTION AUTHORIZING THE PURCHASE OF ROCK SALT

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2021

RESOLUTION NO. R-_____-21

A RESOLUTION AUTHORIZING THE PURCHASE OF ROCK SALT

WHEREAS, the State of Illinois created and currently operates a Joint Purchasing Program managed by the Illinois Department of Central Management Services ("CMS"); and

WHEREAS, it is necessary for the Village of Lemont ("Village") to purchase rock salt for the 2021-2022 winter season; and

WHEREAS, the Village wishes to utilize the State of Illinois Joint Purchasing Program to purchase the necessary rock salt and in connection therewith previously submitted a Joint Purchasing Requisition to CMS; and

WHEREAS, upon receipt of the price quotes received from CMS, the President and Village Board have determined that it is advisable, necessary, and in the best interests of the Village to authorize the purchase of rock salt through the designated vendor for a total price not to exceed $154,477.20 in accordance with the specifications contained in the bid tabulation results attached hereto as Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

The Foregoing findings and recitals are hereby adopted as section One of this Resolution and are incorporated by reference as if set forth verbatim herein.

SECTION 2:

The Village President, Village Administrator, or his Designee are authorized to negotiate and enter into an agreement for the purchase of rock salt, according to the terms and specifications set forth in Exhibit A, at a total price not to exceed $154,477.20 and to execute any other documents and take any other steps necessary to carry out this resolution.

SECTION 3:

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

2021-2022 Rock Salt, Bulk Bid Tabulation Results

UnitName	Address Billing	Address Delivery	FY22 Bid Ton	FY22 Bid Price/Ton	FY22 Vendor	FY22 PO
Alsip, Village of	12221 S. Orchard Avenue, Alsip, IL. 60803	12221 S. Orchard Ave.	1400	$56.20	Compass	P-30920
Arlington Heights, Village of	222 N Ridge Ave, Arlington Heights, 60005	222 N. Ridge Ave	6650	$48.12	Compass	P-30920
Bedford Park, Village of	6701 S Archer RD Bedford Park IL 60501	7299 S SAYRE	1000	$56.20	Compass	P-30920
Bellwood, Village of	3200 Washington Blvd., Bellwood, IL 60104	203 30th Avenue	3000	$49.78	Compass	P-30920
Berwyn, City of	6700 W 26th St Berwyn, Illinois 60402	1 Public Works Drive	3700	$48.18	Compass	P-30920
Blue Island, City of	13051 S. Greenwood Blue Island, Illinois 60406	3153 Wireton Rd.	2000	$53.07	Compass	P-30920
Broadview, Village of	2734 S 9th Ave Broadview IL 60155	2350 S 25th Ave	800	$57.97	Compass	P-30920
Brookfield, Village of	4545 Eberley Ave. Brookfield IL 60513	4545 Eberly	1800	$55.97	Compass	P-30920
Calumet Park, Village of	12409 Throop Street Calumet Park, IL, 60827	12310 Ashland Ave	1000	$55.07	Compass	P-30920
Chicago Ridge, Village of	10455 S. Ridgeland Ave.	10046 Anderson	1200	$56.20	Compass	P-30920
Chicago State University	payables@csu.edu	9501 South King Drive	360	$58.07	Compass	P-30920
Country Club Hills, City of	4200 W 183rd St. Country Club Hills, IL 60478	18300 Marycrest Dr	1200	$57.18	Compass	P-30920
Countryside, City of	803 Joliet RD. Countryside IL. 60525	5315 9th Avenue	750	$57.97	Compass	P-30920
Des Plaines, City of	1420 Miner St., Des Plaines, IL 60559	1111 Joseph Schwab Road	6000	$47.33	Compass	P-30920
East Hazel Crest, Village of	1904 w 174th St. East Hazel Crest IL 60429	172nd St. and Throop St.	200	$60.97	Compass	P-30920

Elgin School District U-46	1460 Sheldon Drive Elgin, IL 60120	1460 Sheldon Drive	1200	$62.79	Compass	P-30920
Elk Grove, Village of	450 E Devon Avenue, Elk Grove Village, IL 60007	1635 Biesterfield Road	2000	$58.37	Compass	P-30920
Elk Grove, Village of	450 E Devon Avenue, Elk Grove Village, IL 60007	450 East Devon Ave.	1200	$60.37	Compass	P-30920
Elmwood Park	7330 Fullerton Ave. Elmwood Park IL. 60707	7330 W. Fullerton Ave	2200	$55.97	Compass	P-30920
Evergreen Park, Village of	9418 S. Kedzie Avenue Evergreen Park, IL. 60805	3300 West 93rd Street	1750	$53.07	Compass	P-30920
Flossmoor, Village of	2800 Flossmoor Road, Flossmoor, IL 60422	1700 Central Park Avenue	500	$60.18	Compass	P-30920
Forest Park, Village of	517 DesPlaines Ave., Forest Park, IL 60130	7343 W 15th St.	1800	$55.97	Compass	P-30920
Franklin Park, Village of	9500 Belmont Avenue	3590 Mannheim	3000	$49.78	Compass	P-30920
Glenbrook North H.S. Dist 225 (Northbrook)	3801 W. Lake Ave. Suite 200	2300 Shermer Road	100	$62.58	Compass	P-30920
Glenbrook South H. S. Dist 225 (Glenview)	3801 W. Lake Ave. Suite 200	4000 Lake Ave.	100	$62.58	Compass	P-30920
Hanover Township Hwy. Dept.	250 S. Route 59, Bartlett, IL 60103	525 Shales Parkway	900	$62.79	Compass	P-30920
Harwood Heights, Village of	7300 W. Wilson Harwood Heights IL, 60706	7101 W. Wilson Ave.	450	$61.78	Compass	P-30920
Hickory Hills, City of	7700 W. 98th Street	7700 W. 98th Street	600	$59.20	Compass	P-30920
Hillside, Village of	425 Hillside Avenue, Hillside, IL 60162	4151 May Street	1900	$56.78	Compass	P-30920
Hodgkins, Village of	8990 Lyons street Hodgkins IL 60525	6825 Santa Fa Drive	1200	$57.97	Compass	P-30920
Hoffman Estates, Village of	1900 Hassell Road, Hoffman Estates, IL 60169	2405 Pembroke Ave.	3500	$52.18	Compass	P-30920

Hometown, City of	4331 Southwest Highway	4331 Southwest Highway	420	$59.20	Compass	P-30920
Homewood, Village of	17755 S. Ashland Ave. Homewood, IL 60430	17755 S. Ashland Avenue	1200	$57.18	Compass	P-30920
Justice, Village of	8748 W. 82nd Pl. Justice, IL 60458	8750 Industrial Dr.	1100	$57.18	Compass	P-30920
Kenilworth, Village of	419 Richmond Rd.	347 Ivy Ct.	60	$61.78	Compass	P-30920
La Grange Park District	536 East Ave.	536 East Ave.	50	$60.97	Compass	P-30920
La Grange Park, Village of	447 N. Catherine Ave, La Grange Park, IL 60526	937 Barnsdale Road	600	$60.97	Compass	P-30920
La Grange, Village of	320 East Avenue, La Grange, IL 60525	720 E. Cossitt Avenue	1680	$55.97	Compass	P-30920
Lemont Township Hwy. Dept.	1115 Warner Avenue Lemont, IL 60439	12750 Archer Avenue	1000	$57.97	Compass	P-30920
Lemont, Village of	16680 New Avenue, Lemont, IL 60439	16680 New Ave.	2300	$55.97	Compass	P-30920
Lincolnwood, Village of	7001 N. lawndale Avenue, Lincolnwood, 60712	7001 North Lawndale Avenue	1000	$57.97	Compass	P-30920
Lynwood, Village of	214601 Lincoln Hwy	8 Southland Drive- Public Work Building	80	$60.18	Compass	P-30920
Lyons, Village of	4200 Lawndale Avenue Lyons IL 60534	7825 39th street	550	$60.18	Compass	P-30920
Maine Township Hwy. Dept.	1401 Redeker Road	1401 Redeker Road	600	$62.58	Compass	P-30920
Markham, City of	16313 Kedzie Parkway Markham IL 60428	16313 S. Kedzie Pkwy.	1000	$56.20	Compass	P-30920
Maywood, Village of	40 Madison St. Maywood, IL 60153	40 Madison Street	2300	$55.97	Compass	P-30920
Midlothian, Village of	14801 S. Pulaski Road Midlothian IL 60445	3825 Claire Boulevard	1300	$56.20	Compass	P-30920
Moraine Valley C. College	9000 College parkway, Palos Hills Il. 60465	9000 W College Pkwy	300	$59.20	Compass	P-30920
Morton Grove, Village Of	6101 Capulina Ave. Morton Grove Il. 60053	7840 Nagle Ave.	3000	$49.78	Compass	P-30920

Mount Prospect, Village of	1700 W Central Rd, Mount Prospect, IL 60056	1700 W. Central Road	5400	$47.33	Compass	P-30920
Niles Township High Schools Dist. 219	7700 Gross Point Road, Skokie, IL. 60077	7700 Gross Point Rd.	300	$61.78	Compass	P-30920
Niles, Village of	1000 Civic Center Dr Niles IL 60714	6849 Touhy Ave	200	$61.78	Compass	P-30920
Norridge, Village of	4000 N. Olcott Ave. Norridge, Illinois 60706	8415 W. Foster Ave.	1000	$57.97	Compass	P-30920
North Riverside, Village of	2401 DesPlaines Ave North Riverside Illinois, 60546	2345 DesPlaines Ave	1600	$57.18	Compass	P-30920
Northbrook, Village of	655 Huehl Road, Northbrook, IL 60062	655 Huehl Road	2880	$50.58	Compass	P-30920
Northlake, City of	55 E. North Ave.	100 W. Palmer	1400	$58.78	Compass	P-30920
Oak Forest, City of	15440 CENTRAL AVE, OAK FOREST, IL 60452	15722 LOREL AVE	1600	$59.58	Compass	P-30920
Oak Lawn, Village of	9446 S Raymond Ave. Oak Lawn, IL 60453	5532 W 98th St.	4500	$47.20	Compass	P-30920
Oak Park, Village of	201 South Blvd Oak Park, IL 60302	201 South Boulevard	2500	$55.97	Compass	P-30920
Olympia Fields, Village of	20040 Governors Hwy. Olympia Fields IL 60461	20701 Governors Hwy.	700	$60.97	Compass	P-30920
Orland Hills, Village of	16033 S 94th Ave Orland Hills Il 60487	16533 S 94th Ave	900	$57.97	Compass	P-30920
Orland Park, Village of	14700 S. Ravinia Ave., Orland Park, IL 60462	15655 S Ravinia Ave	4200	$48.97	Compass	P-30920
Orland Township Highway Dept.	16125 S. Wolf Road, Orland Park, IL 60467	16125 S. Wolf Road	720	$57.97	Compass	P-30920
Palatine Township High School Dist. #211	1750 S. Roselle Rd. Palatine IL 60067	1100 W. Schaumburg Rd.	67	$64.18	Compass	P-30920
Palatine Township High School Dist. #211	1750 S. Roselle Rd. Palatine IL 60067	1111 N. Rohling Rd	67	$64.18	Compass	P-30920

Palatine Township High School Dist. #211	1750 S. Roselle Rd. Palatine IL 60067	700 E. Cougar Trail	67	$64.18	Compass	P-30920
Palatine Township High School Dist. #211	1750 S. Roselle Rd. Palatine IL 60067	1000 S. Quentin Rd	67	$64.18	Compass	P-30920
Palatine Township High School Dist. #211	1750 S. Roselle Rd. Palatine IL 60067	1100 W Higgins	67	$64.18	Compass	P-30920
Palatine Township High School Dist. #211	1750 S. Roselle Rd. Palatine IL 60067	1750 S. Roselle Road	67	$64.18	Compass	P-30920
Palatine, Village of	148 W. Illinois Avenue, Palatine, IL 60067	148 W. Illinois Ave.	4000	$52.18	Compass	P-30920
Palos Heights, City of	7607 W. College Drive	7607 W. College Drive	700	$59.20	Compass	P-30920
Palos Hills, City of	10335 S Roberts Rd. Palos Hills IL 60465	7860 108th St	800	$56.20	Compass	P-30920
Palos Park, Village of	8999 123rd Street, Palos Park, IL 60464	8999 W. 131st Street	900	$57.18	Compass	P-30920
Park Forest, Village of	350 Victory Drive, Park Forest, IL 60466	75 Park Street, Park	2030	$55.97	Compass	P-30920
Park Ridge, City of	505 Butler Place Park Ridge Il 60068	400 Busse Highway	2400	$56.78	Compass	P-30920
Park Ridge/Niles School Dist. #64	164 S Prospect Ave. Park Ridge, IL 60107	200 S Lincoln Ave.	88	$61.78	Compass	P-30920
Posen, Village of	2440 Walter Zimny Drive Posen, IL 60469	14900 Rockwell Ave.	300	$59.20	Compass	P-30920
Prospect Heights, City of	401 Piper Lane, Prospect Heights, Il., 60070	401 Piper Lane	700	$60.37	Compass	P-30920
Richton Park, Village of	4455 Sauk Trail, Richton Park Illinois	22022 Belmont	400	$60.97	Compass	P-30920
River Forest, Village of	400 Park Ave., River Forest, IL 60305	45 Forest Ave	800	$57.97	Compass	P-30920
River Grove, Village of	2621 Thatcher Avenue Rive Grove IL, 60171	2101 West Street	1000	$58.78	Compass	P-30920
Riverdale, Village of	14101 South Halsted, Riverdale, Illinois 60827	14101 South Halsted	800	$56.20	Compass	P-30920

Riverside, Village of	3860 Columbus Blvd, Riverside 60546	3860 Columbus Blvd	500	$60.18	Compass	P-30920
Rolling Meadows, City of	3900 Bernick Street, Rolling Meadows IL 60008	3900 Berdnick St.	1500	$60.37	Compass	P-30920
Sauk Village, Village of	21801 Torrence Ave Sauk Village IL 60411	2836 Nichols Dr.	450	$60.18	Compass	P-30920
Schaumburg School District 54	524 E. Schaumburg Road, Schaumburg IL 60194	524 E. Schaumburg Road	300	$64.18	Compass	P-30920
Schaumburg Township Road Dist.	1 Illinois Blvd. Hoffman Estates Il. 60169	One Illinois Blvd.	250	$64.18	Compass	P-30920
Schiller Park, Village of	9526 Irving Park Road Schiller Park Il 60176	9526 W. Irving Park	1100	$58.78	Compass	P-30920
Skokie Park Dist	9300 Weber Park Place Skokie, IL. 60077	7500 W. Frontage Rd.	50	$61.78	Compass	P-30920
Skokie, Village of	9050 Gross Point Rd, Skokie, IL 60077	9050 Gross Point Road	3100	$49.78	Compass	P-30920
South Chicago Heights, Village of	3317 Chicago Road, South Chicago Heights, IL 60411	3275 Butler Ave	350	$60.18	Compass	P-30920
South Holland, Village of	16226 Wausau Ave., Building C, South Holland, IL 60473	16226 Wausau Ave.	1500	$56.20	Compass	P-30920
South Suburban College	15800 South State Street. South Holland, IL 60473	15800 S. State St.	300	$59.20	Compass	P-30920
State, DHS-Chicago Read Mental Health	Chicago-Read MHC 4200 N. Oak Park Ave Chicago, IL 60634	4200 North Oak Park Ave	100	$60.18	Compass	P-30920
State, DHS-Madden Mental Health Center	1200 South First Avenue Hines Illinois 60141	1200 So. First Avenue	120	$60.97	Compass	P-30920

State, IDOT - ALSIP (TS# 031)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	11801 SOUTH RIDGELAND	10000	$46.53	Compass	P-30920
State, IDOT - ARLINGTON HTS (TS# 011)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	210 EAST NOYES STREET	9000	$48.12	Compass	P-30920
State, IDOT - BIESTERFIELD (RES DM) (TS#E14B)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	1101 BEISTERFIELD ROAD	4000	$51.37	Compass	P-30920
State, IDOT - BIESTERFIELD (TS# E14A)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	1101 BEISTERFIELD ROAD	100	$52.18	Compass	P-30920
State, IDOT - BISHOP FORD (TS# E33)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	16915 VAN DAM ROAD	7000	$43.95	Compass	P-30920

State, IDOT - COOK COUNTY (TS# 012C)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	9801 BALLARD ROAD	200	$62.58	Compass	P-30920
State, IDOT - DAN RYAN (TS# E25)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	6543 SOUTH WENTWORTH AVENUE	7000	$43.95	Compass	P-30920
State, IDOT - EDENS (TS# E13)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	2 HAPP ROAD	6500	$47.33	Compass	P-30920
State, IDOT - EISENHOWER (TS# E23)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	5201 WEST FLOURNOY STREET	7000	$44.93	Compass	P-30920
State, IDOT - HARVEY (TS# 032)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	16738 LATHROP AVENUE	9000	$43.95	Compass	P-30920
State, IDOT - HILLSIDE (TS# 022)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	4160 MAY STREET	8000	$46.53	Compass	P-30920

State, IDOT - I-57 (TS# E34)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	16010 SOUTH CRAWFORD AVENUE	6000	$43.95	Compass	P-30920
State, IDOT - KENNEDY (TS# E24)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	5027 NORTH CENTRAL AVENUE	6000	$45.72	Compass	P-30920
State, IDOT - KENNEDY LANDSCAPE (TS# 170)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	1260 WEST AUGUSTA BLVD	3000	$48.18	Compass	P-30920
State, IDOT - NORTHBROOK (TS# 012)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	1916 TECHNY ROAD	8000	$47.33	Compass	P-30920
State, IDOT - NORTHSIDE (TS# 021)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	4051 N HARLEM AVENUE	5000	$45.72	Compass	P-30920
State, IDOT - RODENBURG (TS# E14)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	1480 RODENBURG ROAD	7200	$48.93	Compass	P-30920

State, IDOT - STEVENSON (TS# E26)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	8630 JOLIET ROAD	6000	$45.72	Compass	P-30920
State, Tollway-M-01		I-294 @ Cicero Ave. Milepost 12.5 Northbound	5500	$43.95	Compass	P-30920
State, Tollway-M-02		I-294 N. of Cermak Road, Milepost 30.0 Northbound	5000	$49.78	Compass	P-30920
State, Tollway-M-03		I-294 N. of Touhy Ave, Milepost 41.7 Northbound	6000	$46.53	Compass	P-30920
State, Tollway-M-05		I-90 @ Route 53, Milepost 10.8 Eastbound	4700	$51.37	Compass	P-30920
State, Tollway-M-16		I-390 @ Route 83, Milepost 16.4 Westbound	8000	$47.33	Compass	P-30920
Stickney Township Highway Dept.	7661 South Austin Avenue	7661 S. Austin Avenue	600	$59.20	Compass	P-30920
Stickney, Village of	6533 W Pershing Road, Stickney ILL 60402-4111	6419 W 43rd Street	600	$60.18	Compass	P-30920
Streamwood Park Dist	777 S. Bartlett Road, Streamwood, IL 60107	700 W. Irving Park Road	60	$64.98	Compass	P-30920
Streamwood, Village of	565 S. Bartlett Rd. Streamwood, IL 60107	565 S. Bartlett Road	2650	$59.98	Compass	P-30920
Summit, Village of	7321 W. 59th Street Summit, Illinois 60501	7321 West 59-th Street	500	$60.18	Compass	P-30920
Thornton Township	3330 East 162nd St South Holland IL 60473	15525 Wentworth	22	$59.20	Compass	P-30920
Thornton, Village of	115 East Margaret St. Thornton IL, 60476	321 East Harriet St.	350	$59.20	Compass	P-30920
Tinley Park C.C.S.D #146	6601 W. 171st St. Tinley Park, Il 60477	16600 S 66th Ave	60	$60.97	Compass	P-30920
Triton College	2000 Fifth Ave.	2000 Fifth Ave. O Bldg.	500	$61.78	Compass	P-30920
University of Illinois at Chicago	1351 S. Morgan, Chicago IL, 60608	1351 S. Morgan	500	$59.20	Compass	P-30920

Westchester, Village of	10300 Roosevelt road Westchester Il.	10300 Roosevelt Rd.	2100	$55.97	Compass	P-30920
Western Springs, Village of	740 hillgrove ave western springs IL 60558	1440 Hillgrove Ave.	1300	$57.97	Compass	P-30920
Wheeling, Village of	77 W. Hintz Road, Wheeling, Illinois 60090	77 W. Hintz Road	1200	$60.37	Compass	P-30920
Willow Springs, Vilage of	One Village Circle	8261 Willow Springs Rd.	600	$60.18	Compass	P-30920
Worth Township Hwy. Dept.	11555 S. Mayfield, Alsip, Illinois, 60803	11555 S. Mayfield	211	$59.20	Compass	P-30920
Worth, Village of	10934 S. Neenah Worth Illinois 60482	10934 S. Neenah	600	$59.20	Compass	P-30920
Barrington Community School Dist. #220	515 W Main St, Barrington IL. 60010	616 W Main St	500	$64.57	Compass	P-30920
Barrington, Village of	300 Raymond Avenue, Barrington, Illinois 60010	300 Raymond Ave.	900	$61.57	Compass	P-30920
Buffalo Grove, Village of	51 Raupp Blvd, Buffalo Grove, IL , 60089	51 Raupp Blvd.	1750	$58.77	Compass	P-30920
Glenview, Village of	2498 East Lake Avenue Glenview, Illinois 60026	2498 East Lake Ave.	3000	$50.58	Compass	P-30920
Bensenville, Village of	717 E. Jefferson Street, Bensenville, IL 60106	717 E. Jefferson St.	600	$62.58	Compass	P-30920
Bloomingdale, Village of	201 South Bloomingdale Rd., IL 60108	305 Glen Ellyn Rd.	1300	$61.18	Compass	P-30920
Burr Ridge, Village of	7660 S. County Line Road, Burr Ridge, Illinois, 60527	10S640 Garfield Avenue	1800	$55.18	Compass	P-30920
Clarendon Hills, Village Of	1 N Prospect, Clarendon Hills IL 60514	452 West Park Avenue	600	$60.97	Compass	P-30920

Downers Grove, Village	5101 Walnut Ave., Downers Grove, IL, 60515	5101 Walnut Ave	1700	$56.78	Compass	P-30920
Glendale Heights, Village of	300 Civic Center Plaza Drive, Glendale Heights, IL 60139	1615 Glen Ellyn Road	2400	$58.37	Compass	P-30920
Hinsdale, Village of	19 E Chicago Ave, Hinsdale, IL 60521	225 Symonds Dr	700	$60.97	Compass	P-30920
Lake Park High School East Campus	590 S. Medinah Rd. Roselle IL, 60172	600 South Medinah	75	$63.37	Compass	P-30920
Lake Park High School West Campus	590 S. Medinah Rd. Roselle IL, 60172	500 West Bryn Mawr	60	$63.37	Compass	P-30920
Milton Township Hwy. Dept.	23 W 040 Poss St., Glen Ellyn, IL 60137	23 W 040 Poss St.	100	$62.58	Compass	P-30920
Naperville Community School Dist. 203	251 w. Hillside rd. Naperville IL 60540	700 W. 5th Ave.	270	$63.37	Compass	P-30920
Naperville Community School Dist. 203	251 w. Hillside rd. Naperville IL 60540	203W. Hillside Road	270	$63.37	Compass	P-30920
Naperville, City of	180 Fort Hill Drive - PO Box 3020	180 Fort Hill Drive - PO Box 3020	13500	$48.93	Compass	P-30920
Oak Brook, Village of	11200 Oak Brook Rd. Oak Brook Il. 60523	3003 Jorie Blvd.	800	$58.78	Compass	P-30920
Oakbrook Terrace, City of	17 W 275 Butterfield Road	17 W 275 Butterfield Road	400	$62.58	Compass	P-30920
Roselle, Village of	474 Congress Circle North, Roselle, IL 60172	474 Congress Circle North	1300	$60.37	Compass	P-30920
State, IDOT - DUPAGE COUNTY (TS# 127C)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	140 N. COUNTY FARM ROAD	200	$63.37	Compass	P-30920

State, IDOT - Naperville (TS# 127)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	28 W 731 OGDEN AVENUE	7000	$48.93	Compass	P-30920
State, IDOT - OAK BROOK (TS# 128)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	17 W 125 BUTTERFIELD ROAD	8000	$47.33	Compass	P-30920
State, Tollway-M-08		I-88 @ Route 25, Milepost 117.8 Eastbound	7000	$49.73	Compass	P-30920
State, Tollway-M-14		I-355 @ I-88, Milepost 21.9 Northbound	6000	$46.53	Compass	P-30920
Villa Park, Village of	20 South Ardmore Avenue, Villa Park, IL. 60181	729 North Ardmore Avenue	720	$59.58	Compass	P-30920
Wayne Township Road Dist.	4N230 Klein Rd. West Chicago, IL 60185	4N230 Klein Road West	150	$64.18	Compass	P-30920
Westmont, Village of	155 E. Burlington Ave.	155 E. Burlington Ave.	400	$60.97	Compass	P-30920
Wheaton Park District	1000 Manchester rd wheaton Il 60187	1000 Manchester Rd	75	$63.37	Compass	P-30920
Winfield, Village of	27 W 465 Jewell Road, Winfield Il. 60190	OS 040 Wynwood Road, Winfield Il. 60190	720	$60.37	Compass	P-30920
Bartlett, Village of	1150 Bittersweet Dr., Bartlett, IL 60103	1150 Bittersweet Drive	800	$61.98	Compass	P-30920
Aurora West School Dist. #129	220 Alder Dr. North Aurora Il 60542	1151 Plum St.	250	$64.98	Compass	P-30920
Aurora, City of	City of Aurora, Attn: Purchasing Division, 44 E. Downer Place, Aurora, IL 60507	720 N. Broadway and 2112 Montgomery Road	7500	$48.93	Compass	P-30920
Batavia, City of	200 N. Raddant Rd. Batavia, IL 60510	200 N. Raddant Rd.	3500	$52.98	Compass	P-30920

Campton Twp. Hwy. Dept.	5N790 State Route 47	5N790 State Route 47	2400	$62.39	Compass	P-30920
Carpentersville, Village of	1075 Tamarac Drive, Carpentersville, IL	1075 Tamarac Drive	2900	$53.79	Compass	P-30920
East Dundee , Village of	120 Barrington Ave, East Dundee, IL 60118	446 Elgin Ave	480	$65.79	Compass	P-30920
Elburn, Village of	301 E North St Elburn, IL 60119	422 E. North St.	360	$66.58	Compass	P-30920
Elgin Community College	1700 SPARTAN DRIVE ELGIN, IL 60123	1700 Spartan Dr.	275	$65.79	Compass	P-30920
Elgin, City of	1900 Holmes Rd, Elgin Illinois 60123	1900 Holmes Road	9000	$50.54	Compass	P-30920
Forest Preserve Dist. of DuPage County	1996 S Kirk Road, Suite 320, Geneva, IL 60190	42W797 Rohrsen Road	100	$67.39	Compass	P-30920
Forest Preserve Dist. of DuPage County	1996 S Kirk Road, Suite 320, Geneva, IL 60190	2S033North Lorang Road	100	$66.58	Compass	P-30920
Geneva Community Unti School Dist. #304	227 N. Fourth Street, Geneva, IL 60134	301 Logan Avenue	180	$64.98	Compass	P-30920
Geneva, City of	1800 South Street Geneva, Il. 60134	1800 South St.	2200	$59.98	Compass	P-30920
Gilberts, Village of	87 Galligan Road, Gilberts, IL 60136	73 Industrial Drive	900	$63.58	Compass	P-30920
Hampshire, Village of	234 S. State st P.O. box 457 Hampshire, IL. 60140	100 Klick St.	2000	$62.39	Compass	P-30920
Montgomery Public Works Dept., Village of	200 N. River Street Montgomery, IL 60538	891 Knell Road	1200	$61.18	Compass	P-30920
North Aurora, Village of	25 East State Street North Aurora, Illinois 60542	2101 Tanner Road	1500	$61.98	Compass	P-30920
North Aurora, Village of	25 East State Street North Aurora, Illinois 60542	314 Butterfield Road	1500	$61.98	Compass	P-30920
Pingree Grove, Village of	555 Reinking Rd. Pingree Grove, IL 60140	275 Water Street	693	$67.39	Compass	P-30920

Plato Township Road District	10N924 Rippburger Rd PLATO CENTER IL 60124	10N924 Rippburger Road	1100	$63.58	Compass	P-30920
Sleepy Hollow, Village of	1 Thorobred Lane Sleepy Hollow IL. 60118	1 Thorobred Lane	700	$62.79	Compass	P-30920
South Elgin, Village of	10 N. Water Street, South Elgin, IL 61077	1000 Bowes Road	2000	$60.79	Compass	P-30920
St. Charles, City of	2 E. Main Street, St. Charles, IL 60174	1405 S. 7th Avenue	2500	$59.98	Compass	P-30920
St. Charles, City of	2 E. Main Street, St. Charles, IL 60174	3805 Lincoln Highway	2500	$59.98	Compass	P-30920
State, DHS-Elgin Mental Health Center	750 South State Street, Elgin, Illinois 60123	750 South State Street	125	$65.79	Compass	P-30920
STATE, IDOT - CARPENTERSVILLE (TS# 129G)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	5000 SLEEPY HOLLOW ROAD, CARPENTERSVILLE 60110	200	$65.79	Compass	P-30920
STATE, IDOT - ELGIN SHALES PKWY (TS# 129A)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	525 South Shales Parkway	3160	$50.54	Compass	P-30920
STATE, IDOT - ISTHA YARD (TS# 129T)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	US 20 & I-90	1000	$64.39	Compass	P-30920

STATE, IDOT - ST CHARLES (RES DM) (TS# 129B)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	38 W 027 ROUTE 38, ST. CHARLES 60175	4000	$53.79	Compass	P-30920
STATE, IDOT - ST. CHARLES (TS# 129)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	38 West 027 Route 38	7000	$50.54	Compass	P-30920
State, Tollway-M-06		I-90 @ Route 20, Milepost 36.8 Westbound	4000	$53.30	Compass	P-30920
State, Tollway-Rt.47		I-88 @ Route 47, Milepost 109.3 Westbound	2300	$61.58	Compass	P-30920
Sugar Grove, Village of	601 Heartland Drive Sugar Grove il. 60554	601 Heartland Drive	2000	$60.79	Compass	P-30920
Waubonsee Community College	4S783 State Route 47, Sugar Grove, Il 60554	4S783 State Route 47	162	$65.79	Compass	P-30920
West Dundee, Village of	90 Angle Tarn, West Dundee, 60118	900 Angle Tarn	800	$62.79	Compass	P-30920
Bannockburn, Village of	2275 Telegraph Road, Bannockburn, IL 60015	620 Anthony Trail	300	$62.58	Compass	P-30920
Beach Park, Village of	11270 W. Wadsworth Rd., Beach Park, IL 60099	40185 N. Glendale Ave.	600	$60.12	Compass	P-30920
Cuba Township Road District	8160 W. Cuba Road	28160 W. Cuba Road	1200	$61.57	Compass	P-30920
Deerfield, Village of	465 Elm Street Deerfield Illinois 60015	465 Elm Street	1200	$60.37	Compass	P-30920
Hawthorn School Dist #73	841 West End Court, Vernon Hills, IL 60061	910 Tower Road	130	$62.76	Compass	P-30920
Hawthorn Woods, Village of	2 Lagoon Drive, Hawthorn Woods, IL 60047	35 Old McHenry Road	1080	$60.77	Compass	P-30920

Highland Park, City of	1150 Half Day Road, Highland Park, IL. 60035	1180 Half Day Road	2000	$58.77	Compass	P-30920
Lake Bluff, Village of	40 E Center Av, Lake Bluff, Il 60044	640 Rockland	600	$61.93	Compass	P-30920
Lake County Forrest Preserve	1899 W Winchester Road, Libertyville, IL 60048, Attn: Accounts Payable	19808 W Grand Avenue	460	$61.00	Compass	P-30920
Lake County, College of	19351 W. Washington St.	19351 W. Washington St.	504	$61.93	Compass	P-30920
Lake Villa Township Hwy. Dept.	37908 N. Fairfield Rd	37822 N. Fairfield Road	1500	$58.00	Compass	P-30920
Lake Zurich Community School Dist. #95	66 Church Street, Lake Zurich, IL 60047	66 Church Street	400	$63.77	Compass	P-30920
Lake Zurich, Village of	70 E. Main Street Lake Zurich, Illinois 60047	505 Tesler Road	2100	$58.77	Compass	P-30920
Lincolnshire, Village of	1 Olde Half Day Road, Lincolnshire IL 60069	205 Shelter Road	300	$62.76	Compass	P-30920
Lindenhurst, Village of	2301 East Sand Lake Road, Lindenhurst, IL 60046	2060 Grass Lake Road	750	$58.00	Compass	P-30920
Mundelein, Village of	801 Allanson Road, Mundelein, IL 60060	801 Allanson Road	960	$59.76	Compass	P-30920
Round Lake Beach, Village of	911 Lotus Drive, Round Lake Beach IL 60073	911 Lotus Drive	1000	$58.93	Compass	P-30920
Round Lake Heights, Village of	619 W Pontiac Ct Round Lake Heights, IL 60073	619 W. Pontiac Court	300	$61.93	Compass	P-30920
Round Lake Park, Village of	203 Lakeshore Dr. Round Lake Park Il 60073	37 Porter Dr.	500	$61.93	Compass	P-30920
State, DHS-Kiley, Ann - Developmental Center	1401 West Dugdale Rd., Waukegan, IL. 60085	1401 West Dugdale Road	125	$61.00	Compass	P-30920

STATE, IDOT - FOX LAKE (TS# 115B)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	216 WASHINGTON AVENUE, FOX LAKE 60041	1000	$58.93	Compass	P-30920
STATE, IDOT - GRAYSLAKE (TS# 115)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	219 NORTH BARON BLVD, GRAYSLAKE 60030	10000	$46.68	Compass	P-30920
STATE, IDOT - GURNEE (TS# 116)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	3516 WEST WASHINGTON STREET, GURNEE 60031	8000	$45.75	Compass	P-30920
STATE, IDOT - HIGHLAND PARK (TS# 116H)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	1150 HALF DAY RD., HIGHLAND PARK 60035	200	$63.77	Compass	P-30920
STATE, IDOT - LAKE COUNTY (TS# 116L)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	600 W. WINCHESTER, LIBERTYVILLE 60048	1000	$58.93	Compass	P-30920
STATE, IDOT - LAKE ZURICH (TS# 115A)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	700 SOUTH ELA ROAD, LAKE ZURICH 60047	3000	$51.77	Compass	P-30920

State, Tollway-M-04		I-94 @ Route 132 Milepost 69.8 Northbound	4500	$49.00	Compass	P-30920
State, Tollway-Spur		I-294 N. of Lake -Cook Rd. Milepost 53.0 Northbound	3500	$50.58	Compass	P-30920
Vernon Township	3050 N Main St, Buffalo Grove, IL 60089	3050 N Main St.	400	$63.77	Compass	P-30920
Volo, Village of	500 S. Fish Lake Rd. Volo, IL 60073	26677 W. Commerce Dr.	180	$61.93	Compass	P-30920
Wauconda CUSD #118	225 Osage St, ATTN: Kim Wedl, Wauconda, IL 60084	225 Osage St.	180	$63.77	Compass	P-30920
Wauconda, Village of	302 Slocum Lake Road, Wauconda, IL 60084	302 Slocum Lake Road	840	$60.77	Compass	P-30920
Waukegan Public Schools Dist. 60	1201 Sheridan Road, Waukegan IL 60085	215 Edison Court	220	$61.00	Compass	P-30920
Waukegan, City of	1700 N. McAree Road	1700 N. McAree Road	6000	$45.75	Compass	P-30920
Winthrop Harbor, Village Of	830 Sheridan Road, Winthrop Harbor, IL 60096	940 W. Broadway Avenue	600	$59.41	Compass	P-30920
Zion Benton Township High S. D. 126	3901 W 21st Street Zion, IL 60099	3901 W. 21st Street & Kenosha Road	127	$60.12	Compass	P-30920
Zion, City of - Public Works	2828 Sheridan Road Zion IL, 60099	3220 W. 27th Street	2400	$55.12	Compass	P-30920
Alden Township	8515 Alden Rd. Harvard Il.	8515 Alden Rd.	350	$63.77	Compass	P-30920
Algonquin, Village of	110 Meyer Drive Algonquin 60102	110 Meyer Drive	3000	$53.79	Compass	P-30920
Burton Township	7510 windsor ave spring grove ill 60081	802 Main St	200	$62.76	Compass	P-30920
Cary Park District	255 Briargate Road Cary, IL. 60013	1200 Silver Lake Road	80	$65.30	Compass	P-30920
Chemung Township	P.O. Box 22 Harvard, Illinois 60033	807 8th Street	800	$60.77	Compass	P-30920
Coral Township Hwy. Dept.	6550 Olsen Road	6550 Olsen Road	500	$66.27	Compass	P-30920
Dorr Township	1039 Lake Ave. Woodstock Il. 60098	12322 Davis Road	1200	$60.77	Compass	P-30920

Grafton Township	10109 Vine St. Unit A, Huntley, IL 60142	10109 Vine St. Unit A	600	$65.30	Compass	P-30920
Greenwood Township Road Dist.	5211 Miller Road, Wonder Lake Il 60097	5211 Miller Road	960	$61.57	Compass	P-30920
Hartland Township Road District	15813 nelsson rd woodstock il 60098	15813 Nelson Road	400	$63.77	Compass	P-30920
Harvard, City of	PO Box 310, Harvard, IL 60033	807 W. Brink St.	1000	$60.77	Compass	P-30920
Hebron Township Road Dist.	10206 Seaman Road Hebron IL 60034	10206 Seman Road	600	$61.93	Compass	P-30920
Hebron, Village of	P.O. Box 372 hebron IL 60034	10317 Freeman Rd.	300	$61.93	Compass	P-30920
Huntley Park District	12015 Mill Street Huntley Il. 60142	12201 West Main street	50	$65.30	Compass	P-30920
Huntley, Village of	10987 Main Street, Huntley, IL 60142	12599 W. Main Street	3000	$53.30	Compass	P-30920
Lake in the Hills, Village of	9010 Haligus Road Lake in the Hills 60156	9010 Haligus Road	1440	$63.27	Compass	P-30920
Lakemoor, Village of	28581 Illinois Route 120, Lakemoor, IL 60051	333 Wegner Road	700	$63.77	Compass	P-30920
Lakewood, Village of	2500 Lake Ave Lakewood IL 60014	6570 Haligus Road	800	$61.57	Compass	P-30920
Marengo Community High School Dist. #154	110 Franks Road, Marengo, IL 60152	816 E. Grant	100	$65.30	Compass	P-30920
Marengo Township Hwy. Dept.	4010 N IL RT 23 Marengo IL 60152	4010 N. Route 23	1200	$62.30	Compass	P-30920
Marengo, City of	132 E Prairie Street	835 W. Grant Hwy	700	$65.30	Compass	P-30920
McHenry High School Dist.156	4716 W. Crystal Lake Rd. McHenry IL. 60050	4724 W. Crystal Lake Rd	50	$63.77	Compass	P-30920
McHenry School District 15	1011 N. Green Street, McHenry, IL 60050	5805 W. Route 120	225	$63.77	Compass	P-30920
Nunda Townhip	3518 Bay Road Crystal Lake, IL 60012	3518 Bay Road	2500	$59.57	Compass	P-30920
Prairie Grove, Village of	3125 Barreville Road, Prairie Grove, IL 60012	4507 West Gracy Road	500	$63.77	Compass	P-30920

Richmond Township Road Dist.	7812 Route 31, Richmond IL, 60071	7812 S Route 31	700	$61.93	Compass	P-30920
Riley Towhship Road Dist.	8910 IL Route 23, Marengo, IL 60152	8910 Illinois Route 23	400	$65.30	Compass	P-30920
Seneca Twp.	16506 Gardenvalley rd. Woodstock IL 60098	16506 Garden Valley Road	700	$63.77	Compass	P-30920
Spring Grove, Village of	7401 Meyer Rd. Spring Grove 60081	7401 Meyer Road	1000	$59.76	Compass	P-30920
STATE, IDOT - ALGONQUIN (TS# 129F)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	110 Meyer Drive	200	$65.79	Compass	P-30920
STATE, IDOT - ALGONQUIN TWSHP (TS# 117C)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	3702 Northwest Highway	240	$64.57	Compass	P-30920
STATE, IDOT - MCHENRY TWSHP (TS# 117D)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	3703 North Richmond Road	200	$63.77	Compass	P-30920
STATE, IDOT - WOODSTOCK (TS# 117)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	11916 Catalpa Lane	8400	$48.52	Compass	P-30920
Beecher, Village of	625 Dixie Highway, P.O. Box 1154, Beecher, IL 60401	30200 Town Center Road	600	$61.78	Compass	P-30920

Bolingbrook, Village of	375 W Briarcliff, Bolingbrook, IL 60440	299 Canterbury Lane	3500	$50.58	Compass	P-30920
Channahon, Village of	24555 S. Navajo Drive, Channahon, IL 60410	26156 Blackberry Lane	1800	$59.98	Compass	P-30920
Crest Hill, City of	1610 Plainfield Road, Crest Hill, Illinois 60403	2090 Oakland Avenue	1300	$59.58	Compass	P-30920
Crete, Village of	524 W Exchang St Crete IL 60417	1201 Douglas	1200	$57.97	Compass	P-30920
Crete-Monee School Dist. #201-U	Maintenance Facility 295 W Burville Rd, Crete, IL 60417	1201 Douglas Ln	125	$60.97	Compass	P-30920
Elwood, Village of	401 E Mississippi Ave. Elwood, IL 60421	201 E Mississippi Ave	525	$64.18	Compass	P-30920
Frankfort, Village of	432 W Nebraska Street, Frankfort, IL 60423	100 Sangmeister Road	3000	$49.78	Compass	P-30920
Governors State University	1 University Parkway University Park, IL 60484	1 University Parkway	250	$61.78	Compass	P-30920
Jackson Township Hwy. Dept.	18570 Breen rd. Elwood Il. 60421	301 Douglas st.	200	$64.18	Compass	P-30920
Lockport High School Dist #205	1323 E 7th St. Lockport Il 60441	17125 Prime Blvd.	75	$62.58	Compass	P-30920
Lockport Township Highway Dept.	111 South Ave. Lockport, Illinois 60441	111 South Ave.	1200	$59.58	Compass	P-30920
Lockport Township Park Dist.	1811 S. Lawrence Ave, Lockport, IL 60441	1225 Canal Rd	200	$62.58	Compass	P-30920
Lockport, City of	222 E. 9th St.	17112 S. Prime Blvd.	2800	$50.58	Compass	P-30920
Manhattan, Village of	260 Market Place, Manhattan 60442	100 Marion Street	1500	$60.37	Compass	P-30920
Mokena, Village of	11004 Carpenter St. Mokena IL. 60448	19004 Wolf Rd.	4000	$49.78	Compass	P-30920
Monee, Village of	Attn. DJ Kruzel 5130 W Court Street Monee, IL 60449	5130 West Court Street	600	$61.78	Compass	P-30920

Peotone, Village of	208 E Main St P.O. Box 430	208 E. Main St.	300	$62.58	Compass	P-30920
Plainfield Township Hwy. Dept	22525 W Lockport St, Plainfield, IL 60544	22525 W. Lockport Rd.	100	$63.37	Compass	P-30920
Plainfield, Village of	14400 Coil Plus Drive Plainfield, ILL. 60544	14400 Coil Plus Dr.	3600	$51.37	Compass	P-30920
Rockdale, Village of	79 Moen Ave. Rockdale, IL 60436	811 S. Larkin Ave.	350	$63.37	Compass	P-30920
Romeoville, Village of	615 Anderson Drive, Romeoville 60446	615 Anderson Drive	5000	$49.78	Compass	P-30920
Shorewood, Village of	One Towne Center Boulevard, Shorewood, IL 60404	908 Cottage	800	$61.18	Compass	P-30920
State, DOC-Stateville Correctional Center	Attention Business Administrator, 16830 Rt 53, PO Box 112, Joliet, IL 60403	20025 Division Street	200	$62.58	Compass	P-30920
STATE, IDOT - BIRDS BRIDGE (TS# 137A)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096 Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	22608 S. Frontage Road	3600	$52.18	Compass	P-30920
STATE, IDOT - I-55 (TS# 137)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	151 E. South Frontage Road	6000	$47.33	Compass	P-30920

STATE, IDOT - JOLIET (TS# 135)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	17430 N. BROADWAY, LOCKPORT 60441	7000	$47.33	Compass	P-30920
STATE, IDOT - MONEE (TS# 136A)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	24305 S. GOVERNORS HWY, MONEE 60449	4000	$49.78	Compass	P-30920
STATE, IDOT - NEW LENOX (TS# 136)	Illinois Department of Transportation Attn: Financial Services 201 West Center Court Schaumburg, IL 60196-1096	1400 WEST MAPLE STREET, NEW LENOX 60451	10000	$47.33	Compass	P-30920
State, Tollway-Bruce Road		I-355 @ Bruce Road, Milepost 4.0 Northbound	4000	$50.58	Compass	P-30920
Steger, Village of	3320 Lewis St. Steger, IL 60475	3043 Lewis St	1200	$57.97	Compass	P-30920
Valley View Community School Dist. 365U	801 W Normantown Rd. Romeoville, IL 60446	41 Forestwood Dr	960	$58.78	Compass	P-30920
Washington Township Hwy. Dept.	30200 town center road beecher Illinois 60401	30200 Town Center Road	500	$61.78	Compass	P-30920
Wheatland Township Road Dist.	4232 Tower Ct, Naperville Il 60564	4232 Tower Court	600	$64.18	Compass	P-30920
Will County Division of Transportation	16841 W. Laraway Rd., Joliet, IL 60433	29817 South Prairie Drive	4320	$51.37	Compass	P-30920
Will County Division of Transportation	16841 W. Laraway Rd., Joliet, IL 60433	25930 S. Egyptian Trail	2520	$57.58	Compass	P-30920
Will County Division of Transportation	16841 W. Laraway Rd., Joliet, IL 60433	1240 Caton Farm Road	3000	$49.78	Compass	P-30920

Will County Division of Transportation	16841 W. Laraway Rd., Joliet, IL 60433	16841 W. Laraway Road	2160	$60.79	Compass	P-30920
Wilmington, City of	1165 S Water St, Wilmington, IL 60481	747 Widows Road	500	$65.79	Compass	P-30920
Belvidere Township	8200 Fairgrounds Road	8200 Fairgrounds Road	1200	$63.99	Compass	P-30920
Belvidere, City of	401 Whitney Blvd Belvidere, Illinois 61008	515 West Locust Street	3000	$54.99	Compass	P-30920
Bonus Township	9015 Marengo Road	9015 Marengo Road	350	$66.99	Compass	P-30920
Boone County Hwy. Dept.	9759 IL Route 76, Belvidere, IL 61008	9759 IL Route 76	2700	$54.99	Compass	P-30920
Boone Township	140 W. Ogden Street	140 W. Ogden Street	250	$64.57	Compass	P-30920
Candlewick/Caledonia Township	13400 IL-76, Poplar Grove, IL 61065	13077 Caledonia Road	420	$66.27	Compass	P-30920
Flora Road District *Boone*	3100 Town Hall Rd, Belvidere, IL 61008	3100 Townhall Road	350	$66.99	Compass	P-30920
Leroy Township	9759 IL Route 76, Belvidere, IL 61008	9743 Blaine Rd	100	$64.57	Compass	P-30920
Manchester Township	9759 IL Route 76, Belvidere, IL 61008	20904 Grade School Rd	100	$66.27	Compass	P-30920
Poplar Grove Township	9759 IL Route 76, Belvidere, IL 61008	302 East Park Street	250	$65.30	Compass	P-30920
Poplar Grove, Village of	200 N Hill St Poplar Grove, IL 61065	201 Edson Road	575	$65.30	Compass	P-30920
Spring Township	3150 Shattuck Rd, Belvidere, IL 61008	3150 Shattuck Road	240	$66.99	Compass	P-30920
State, IDOT - BELVIDERE (TS# 235)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	9797 ILLINOIS ROUTE 76	3100	$54.99	Compass	P-30920
Carroll County Hwy. Dept.	10735 Mill Road	10735 Mill Road	2400	$73.40	Compass	P-30920
CherryGrove - Shannon Twp.	Cherrygrove-Shannon Township 13 South Cedar Street Shannon Illinois	13 South Cedar Streeet	250	$94.61	Compass	P-30920

Freedom Township	19987 Townhall Rd. Lanark IL 61046	19987 Townhall Rd.	150	$94.29	Compass	P-30920
Lanark, City of	111A S. Broad Street	121 N. Boyd	375	$94.29	Compass	P-30920
Milledgeville, Village of	344 N. Main P.O. Box 639 Milledgeville IL 61051	407 E. 4th St.	150	$94.61	Compass	P-30920
Mount Carroll, City of	302 N Main St. Mount Carroll, IL 61053	310 S Mill St.	300	$93.40	Compass	P-30920
Rock Creek Lima Township	25123 Locust Rd, Lanark IL, 61046	25123 E Locust	175	$94.29	Compass	P-30920
Savanna, City of	333 Chicago Ave, Savanna, IL 61074	9986 Wacker Rd	550	$93.40	Compass	P-30920
STATE, IDOT - MT CARROLL (TS# 241)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	10646 Mill Road	3200	$61.40	Compass	P-30920
Thomson, Village of	PO box 244 Thomson IL 61285	2201 Market Street	100	$93.40	Compass	P-30920
Wysox Township	301 N main st Milledgeville Illinois 61051	301 N. Main St.	100	$94.61	Compass	P-30920
Colona, City of	City of Colona P.O. Box 170 Colona IL. 61241	4356 Poppy Garden Rd	250	$91.44	Compass	P-30920
Galva, City of	PO BOX 171, Galva, IL 61434	949 SE 2nd St	200	$94.31	Compass	P-30920
Geneseo, City of	115 S. Oakwood Ave. Geneseo, IL 61254	686 S. Chicago Street	550	$92.30	Compass	P-30920
Henry County Hwy. Dept.	100 N. East Road, Cambridge IL 61238	100 North East Rd.	2700	$72.81	Compass	P-30920
Orion, Village of	P.O. Box 69, Orion, IL 61273-0069	810 4th Street	75	$91.73	Compass	P-30920
STATE, IDOT - GALVA (TS# 212A)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	818 S.E. 1ST STREET, GALVA 61434	1300	$79.31	Compass	P-30920

STATE, IDOT - GENESEO (TS# 251)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	828 NORTH COLLEGE AVENUE, GENESEO 61254	4200	$64.30	Compass	P-30920
STATE, IDOT - LYNN CENTER (TS# 212)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	4687 ROUTE 81, LYNN CENTER 61262	2000	$72.30	Compass	P-30920
Derinda Township	8550 South Massbach Road, Elizabeth, Il 61028	7952 South Derinda Road	100	$94.61	Compass	P-30920
Dunleith Township	PO Box 124 East Dubuque, Illinois 61025	7753 North Badger Road	500	$72.88	Compass	P-30920
East Dubuque, City of	261 Sinsinawa Avenue	200 Boat Ramp Road	650	$72.88	Compass	P-30920
East Galena Township	PO Box 124 East Dubuque, Illinois 61025	7753 North Badger Road	200	$73.75	Compass	P-30920
Elizabeth Township	3586 S. Ebys Mill Rd., Elizabeth, IL 61028	3586 S. Ebys Mill Rd.	75	$94.61	Compass	P-30920
Elizabeth, Village of	PO Box 236, Elizabeth, IL 61028	310 West Street	75	$94.61	Compass	P-30920
Galena, City of	101 Green Street, Galena IL 61036	1801 Fields Street	960	$70.75	Compass	P-30920
Guilford Township	1973 Rawlins Road Elizabeth Illinois 61028	1973 W. Rawlins	350	$94.61	Compass	P-30920
Hanover, Village of	P.O. Box 12A, Hanover, IL 61041	203 Fillmore St.	75	$93.40	Compass	P-30920
Jo Daviess County Hwy. Dept.	#1 Commercial Drive, Suite #3, Hanover IL 61041	#1 Commercial Drive - Suite 3	2000	$73.40	Compass	P-30920
Menominee Township	7447 North Menominee road East Dubuque Il.61025	7447 North Menominee Road	360	$72.88	Compass	P-30920
Menominee, Village of	P O Box 135 East Dubuque, IL 61025	8389 North Badger Road	100	$72.88	Compass	P-30920

Rice Township	3260 South Rocky Hill Road	3260 South Rocky Hill Road	175	$73.75	Compass	P-30920
STATE, IDOT - GALENA (TS# 242A)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	5988 HIGH RIDGE ROAD, GALENA 61036	2700	$68.75	Compass	P-30920
STATE, IDOT - STOCKTON (TS# 242)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	600 NORTH SIMMONS STREET, STOCKTON 61085	2700	$75.00	Compass	P-30920
Stockton Township Road Dist.	510 W. Front Ave. Stockton, Il. 61085	510 West Front avenue	25	$95.00	Compass	P-30920
Stockton, Village of	155 W. Front Avenue, PO Box 186, Stockton, IL 61085	104 Cherry Street	300	$95.00	Compass	P-30920
Thompson Township Road Dist.	1998 N. Brandt Rd. Elizabeth Il. 61028	1998 N. Brandt Road	125	$94.61	Compass	P-30920
Warren, Village of	P.O. Box 581 Warren, 61087	113 Cole St.	100	$96.20	Compass	P-30920
Woodbine Township	2498 S Brown Rd, Stockton IL 61085	2498 North Brown Road	100	$95.00	Compass	P-30920
Amboy, City of	227 East Main St Amboy IL 61310	1 Water St.	75	$95.00	Compass	P-30920
Ashton, Village Of	810 Main St PO Box 186 Ashton Il 61006	804 S 1st St.	100	$95.55	Compass	P-30920
Dixon Township	315 Highland Ave.	959 Stony Point Rd.	1000	$79.61	Compass	P-30920
Dixon, City of	121 W Second St., Dixon 61021	619 W Seventh St.	1600	$79.61	Compass	P-30920
Lee County Hwy. Dept	1629 Lee Center Road PO Box 193, Amboy, IL 61310	1629 Lee Center Road	3000	$75.00	Compass	P-30920
Nachusa Township	1341 IL Route 38 Franklin Grove IL 61031	1263 Market St	260	$95.00	Compass	P-30920

Nachusa Township	1341 IL Route 38 Franklin Grove IL 61031	1257 Market St	260	$95.30	Compass	P-30920
Palmyra Township	214 Palmyra Rd Dixon IL 61021	214 A Palmyra Road	200	$94.61	Compass	P-30920
Sauk Valley Community College	173 IL Route 2 Dixon, IL 61021	173 IL Route 2	50	$94.61	Compass	P-30920
STATE, IDOT - AMBOY (TS# 221)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	1502 US 30, AMBOY 61310	4700	$63.00	Compass	P-30920
STATE, IDOT - COMPTON (BIN) (TS# 221T)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	2857 US 30, COMPTON 61318	25	$70.53	Compass	P-30920
STATE, IDOT - COMPTON (TS# 221A)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	2857 US 30, COMPTON 61318	2500	$62.53	Compass	P-30920
State, Tollway-M-12		I-88 @ Route 26, Milepost 54.3 Westbound	3500	$62.61	Compass	P-30920
Wyoming Township	PO Box 385, Paw Paw, IL 61353	426 Clark Street	50	$69.79	Compass	P-30920
Byron Community Unit School Dist. #226	696 N Colfax St. Byron, IL 61010	696 N Colfax	100	$70.78	Compass	P-30920
Davis Junction, Village Of	PO Box 207, Davis Junction, IL 61020	5003 Illinois Route 251	175	$70.78	Compass	P-30920
Flagg Township	11649 E. Flagg Rd., Rochelle, IL 61068	11649 Flagg Road	400	$71.39	Compass	P-30920
Forreston, Village Of	102 S. Walnut ave , Forreston , Ill. 61030	205 S. Ash Ave.	75	$95.30	Compass	P-30920
Hillcrest, Village of	204 HILLCREST AVE, ROCHELLE, IL 61068	204 Hillcrest Ave	75	$71.39	Compass	P-30920
Marion Township	400 West Roosevelt Rd., Stillman Valley, IL 61084	400 W. Roosevelt Road	450	$70.78	Compass	P-30920

Ogle County Highway Dept.	989 South IL Route 2, Oregon, IL 61061	1989 IL Route 2 South	4000	$63.55	Compass	P-30920
Polo, City of	115 S. Franklin Ave. Polo, IL 61064	200 S. Green Ave.	100	$95.30	Compass	P-30920
STATE, IDOT - CRESTON (TS# 231C)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	5870 South Mulford Road	2700	$58.60	Compass	P-30920
STATE, IDOT - DAVIS JUNCTION (TS# 231B)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	13933 E. IL. 72	1200	$67.78	Compass	P-30920
STATE, IDOT - FORRESTON (TS# 231A)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	707 N. Walnut Avenue	1000	$80.30	Compass	P-30920
STATE, IDOT - OREGON (TS# 231)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	511 Hill Street	3400	$63.55	Compass	P-30920
State, Tollway-Rt.251		I-88 @ Route 251, Milepost 76.1 Westbound	2000	$66.39	Compass	P-30920
Black Hawk College	6600 34th Avenue	3645 4th Ave.	150	$91.14	Compass	P-30920
Blackhawk Township Road District	230 West 4th St. Milan, IL 61264	1271 West 13th St	400	$91.14	Compass	P-30920
Bowling Township Road District	851 W 10th ave, P>O> Box 797 Milan, IL 61264	16816 28th Street	175	$91.14	Compass	P-30920
Carbon Cliff, Village of	1001 Mansur Avenue, Carbon Cliff, Illinois 61239	401 Sinclair Blvd	100	$91.44	Compass	P-30920
Coal Valley Township	P.O. Box 337	106 W. 1st Street	200	$91.14	Compass	P-30920
Coal Valley, Village of	PO BOX 105 COAL VALLEY,IL 61240	1002 EAST 19TH AVENUE	150	$91.14	Compass	P-30920

Coe Township	9327 239th Street North, Port Byron IL 61257	9327 239th Street North	85	$91.73	Compass	P-30920
Cordova Township - Road and Bridge	851 W 10th Ave - P.O. Box #797 Milan, IL 61264-0797	15605 250th ST. N.	200	$92.30	Compass	P-30920
Cordova, Village of	Box 6 107 9th Street South Cordova Il 61242	107 9th St. South	100	$92.30	Compass	P-30920
East Moline, City of	1200-13th Ave East Moline IL. 61244	1200 13th Ave	2160	$71.14	Compass	P-30920
Hampton Township Road District	PO Box 797, Milan, IL. 61264	5030 8th Ave.	480	$91.14	Compass	P-30920
Hampton, Village of	PO Box 77	903 4th St.	180	$91.44	Compass	P-30920
Milan, Village of	613 1st Avenue West	613 1st Avenue West	1000	$76.14	Compass	P-30920
Moline, City of	3635 4th Avenue, Moline, IL 61265	3635 4th Ave.	5000	$63.14	Compass	P-30920
Port Byron, Village of	120 S. Main St	300 S. High St	125	$91.73	Compass	P-30920
Rapids City, Village of	PO Box 134, Rapids City, IL 61278	730 17th Street	125	$91.73	Compass	P-30920
Rock Island County Highway Dept.	P.O. Box 797, Milan, IL. 61264	851 W. 10th Ave.	1800	$76.14	Compass	P-30920
Rock Island County Highway Dept.	P.O. Box 797, Milan, IL. 61264	1570 Hubbard Road	4200	$63.14	Compass	P-30920
Rock Island, City of	1309 Mill Street Rock Island, IL 61201	1309 Mill St.	4300	$62.91	Compass	P-30920
Silvis, City of	121 11th Street, Silvis IL 61282	1205 1st Avenue	1200	$76.14	Compass	P-30920
South Moline Township Road District	3310 48th Ave Moline,IL 61265	3310 48th Avenue	100	$90.91	Compass	P-30920
State, DOC-East Moline Corr. Center	100 Hillcrest Rd., East Moline, IL. 61244	100 Hillcrest Road	125	$91.14	Compass	P-30920
STATE, IDOT - HILTON STORAGE (TS# 211B)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	1713 1/2 1st AVENUE E, MILAN 61264	25	$91.14	Compass	P-30920

STATE, IDOT - MILAN (TS# 211)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	4128 69TH AVENUE, MILAN 61264	7200	$63.14	Compass	P-30920
STATE, IDOT - SILVIS (TS# 211A)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	1500 214TH STREET NORTH, EAST MOLINE 61244	3300	$63.14	Compass	P-30920
Buckeye Township	7990 IL Route 26 NorthFreeport, IL 61032	7990 IL Route 26 North	100	$72.46	Compass	P-30920
Cedarville, Village of	P.O. Box 421, Cedarville, IL 61013	450 W Second St.	75	$72.46	Compass	P-30920
Erin Township	2699 North Unity RoadLena, IL 61048	2699 North Unity Road	50	$95.55	Compass	P-30920
Florence Township	4076 West Becker School RoadFreeport, IL 61032	4076 West Becker School Road	150	$72.46	Compass	P-30920
Freeport Park Dist.	1122 S. Burchard Ave. Freeport Il, 61032	1801 South Park BLVD.	150	$96.20	Compass	P-30920
Freeport, City of	1001 N. Island Ave.	1001 N. Island Ave.	3125	$64.20	Compass	P-30920
Harlem Township	2760 N. Harlem Center RoadFreeport, IL 61032	2760 N. Harlem Center Road	250	$72.46	Compass	P-30920
Lena, Village of	122 E Main St., PO Box 607, Lena, IL 61048-0607	230 Townline Road	325	$95.55	Compass	P-30920
Loran Township	215 E. South St.Pearl City, IL 61062	215 E. South St.	100	$95.00	Compass	P-30920
Oneco Township	507 W Ridge Road Orangeville, IL 61060-9795	6285 IL Route 73 N	50	$95.55	Compass	P-30920
Ridott Township	1474 S. Farwell Bridge Rd Ridott, IL 61067-9634	1474 Farwell Bridge Rd.	100	$72.46	Compass	P-30920

Rock Grove Township	11700 North Juda RoadOrangeville, IL 61060	11700 North Juda Road	75	$69.65	Compass	P-30920
Rock Run Township	300 E. Center St.Rock City, IL 61070	300 E. Center St.	75	$69.65	Compass	P-30920
Silver Creek Township	4527 S. Hollywood RdBaileyville, IL 61007-9623	4527 S. Hollywood Rd	175	$95.55	Compass	P-30920
STATE, IDOT - ELEROY (TS# 243)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	1856 BOLTON ROAD, FREEPORT 61032	4200	$60.46	Compass	P-30920
Stephenson County Hwy. Dept.	295 W. Lamm RoadFreeport, IL 61032	295 W. Lamm Road	1500	$69.46	Compass	P-30920
Waddams Township and Highway Dept.	9500 N. Hulbert RoadMcConnell, IL 61050	9500 N. Hulbert Road	100	$96.20	Compass	P-30920
West Point Township	11990 W. Main Rd Lena, IL 61048	6285 IL Route 73 N	125	$95.55	Compass	P-30920
Winslow Township	13812 IL RT 73 NWinslow, IL 61089	13812 IL RT 73 N	50	$95.55	Compass	P-30920
Erie, Village of	PO Box 37	400 7th Ave.	25	$92.81	Compass	P-30920
Fulton, City of	415 11th avenue Fulton IL 61252	1404 16th avenue	720	$78.21	Compass	P-30920
Hopkins Township Road District	PO BOX 16 Galt IL 61037	24719 Emerson Road	400	$93.40	Compass	P-30920
Morrison, City of	200 W. Main St, Morrison, IL 61270	14601 Norrish Rd.	500	$93.40	Compass	P-30920
Rock Falls, City of	603 West 10th Street, Rock Falls, IL 61071	905 East 11th Street	1800	$78.40	Compass	P-30920
STATE, IDOT - LYNDON (TS# 244B)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	15023 MOLINE ROAD, LYNDON 61261	1200	$78.40	Compass	P-30920

STATE, IDOT - LYNDON TARPED (BIN) (TS# 244T)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	15023 MOLINE ROAD, LYNDON 61261	25	$93.40	Compass	P-30920
STATE, IDOT - MORRISON (TS# 244A)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	13590 GARDEN PLAIN ROAD, MORRISON 61270	2600	$73.40	Compass	P-30920
STATE, IDOT - ROCK FALLS (TS# 244)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	1004 EAST ROUTE 30, ROCK FALLS 61071	4000	$61.40	Compass	P-30920
Sterling Community Unit School Dist. #5	410 E. LeFevre Road, Sterling, IL 61081-1391	410 East LeFevre Road	75	$93.40	Compass	P-30920
Sterling, City of	212 3rd Ave, Sterling, 61081	1605 Avenue L	1440	$78.40	Compass	P-30920
Whiteside County Hwy. Dept.	18819 Lincoln Rd, Morrison, IL 61270	18819 Lincoln Road	6170	$61.40	Compass	P-30920
Cherry Valley, Village of	806 E. State St. Cherry Valley, IL. 61016	7407 VanDiver Rd.	1000	$65.51	Compass	P-30920
Rockford, City of	425 East State Street, Rockford, IL 61104	523 South Central Avenue	18000	$53.26	Compass	P-30920
Rockton Township	1301 N. Blackhawk Blvd.	1301 N. Blackhawk Blvd.	500	$66.27	Compass	P-30920
STATE, IDOT - ROCKFORD (TS# 232)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	4109 11TH STREET, ROCKFORD 61109	4000	$56.51	Compass	P-30920
STATE, IDOT - ROSCOE (TS# 234)	IL Department of Transportation District 2 819 Depot Ave. Dixon, IL 61021	9988 NORTH 2ND STREET, ROSCOE 61073	3200	$54.27	Compass	P-30920
State, Tollway-M-07		I-90 @ Business Route 20, Milepost 63.4 Westbound	4600	$56.51	Compass	P-30920

Winnebago Township Hwy. Dept.	9027 Kelley Road, W1817 North Court Street Marion Illinois 62959	600 W. Soper St.	250	$69.65	Compass	P-30920
Winnebago, Village of	108 W. Main St. Winnebago Il. 61088	600 W. Soper St.	350	$69.65	Compass	P-30920
Arispie Township	P.O. Box 438	327 Owens Street	60	$68.47	Compass	P-30920
Bureau County Highway Dept.	595 Elm Place, Princeton IL 61356	595 Elm Place	1440	$62.70	Compass	P-30920
DePue, Village of	111 west second street DePue 61322	905 West Fourth Street	100	$66.89	Compass	P-30920
Indiantown Township	P.O. Box 362 Tiskilwa Illinois 61368	730 Brewster Street	250	$68.47	Compass	P-30920
Ladd , Village of	PO Box 305 Ladd IL 61329-0305	412 N Chicago Ave.	250	$66.89	Compass	P-30920
Princeton Township	235 E. Railroad Ave. Princeton, IL 61356	235 E. Railroad Ave	225	$68.70	Compass	P-30920
Princeton, City of	2 South Main Street Princeton, Illinois 61356	1105 North Euclid Avenue	800	$62.70	Compass	P-30920
Spring Valley, City of	215 N. Greenwood St.	400 W. 1st St	350	$66.70	Compass	P-30920
STATE, IDOT - LADD (TS# 347)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	33251 1525 N. Road	4000	$56.45	Compass	P-30920
STATE, IDOT - LANGLEY (TS# 345B)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	8761 1665 N. AVENUE, SHEFFIELD 61361	2500	$74.31	Compass	P-30920
STATE, IDOT - PRINCETON (TS# 345)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	17999 1500 N. AVENUE, PRINCETON 61356	4500	$58.45	Compass	P-30920
Wyanet, Village of	116 N. Locust St., Wyanet, Il. 61379	650 S. King St.	25	$69.61	Compass	P-30920

DeKalb County Highway Dept.- Afton Twp.	1826 Barber Greene Road, DeKalb, IL 60115	10315 Keslinger Rd	220	$68.99	Compass	P-30920
DeKalb County Highway Dept.- Clinton Twp.	1826 Barber Greene Road, DeKalb, IL 60115	215 West Adams	100	$68.19	Compass	P-30920
DeKalb County Highway Dept.- Cortland Twp.	1826 Barber Greene Road, DeKalb, IL 60115	14 S Prairie St	390	$68.19	Compass	P-30920
DeKalb County Highway Dept.- DeKalb Twp.	1826 Barber Greene Road, DeKalb, IL 60115	2323 S 4th St	150	$68.99	Compass	P-30920
DeKalb County Highway Dept.- Franklin Twp.	1826 Barber Greene Road, DeKalb, IL 60115	32520 Irene Rd	275	$69.65	Compass	P-30920
DeKalb County Highway Dept.- Hinckley Village	1826 Barber Greene Road, DeKalb, IL 60115	100 East Sandwich Rd	160	$67.39	Compass	P-30920
DeKalb County Highway Dept.- Kingston Twp.	1826 Barber Greene Road, DeKalb, IL 60115	2020 Johnson Court	240	$68.51	Compass	P-30920
DeKalb County Highway Dept.- Kingston Village	1826 Barber Greene Road, DeKalb, IL 60115	Lot C -207 W Kingston	100	$68.51	Compass	P-30920
DeKalb County Highway Dept.- Kirkland Village	1826 Barber Greene Rd, DeKalb, IL 60115	300 North 7th st	300	$69.65	Compass	P-30920
DeKalb County Highway Dept.- Kishwaukee College	1826 Barber Greene Road, DeKalb, IL 60115	21193 Malta Rd	110	$69.79	Compass	P-30920
DeKalb County Highway Dept.- Malta Twp.	1826 Barber Greene Road, DeKalb, IL 60115	2323 S 4th St	100	$68.99	Compass	P-30920
DeKalb County Highway Dept.- Mayfield Twp.	1826 Barber Greene Road, DeKalb, IL 60115	26925 Church Rd	120	$68.19	Compass	P-30920
DeKalb County Highway Dept.- Milan Twp.	1826 Barber Greene Road, DeKalb, IL 60115	14989 Shabbona Rd	54	$68.99	Compass	P-30920
DeKalb County Highway Dept.- Sandwich Twp.	1826 Barber Greene Road, DeKalb, IL 60115	15 North Green St	240	$67.39	Compass	P-30920
DeKalb County Highway Dept.- Shabbona Twp.	1826 Barber Greene Road, DeKalb, IL 60115	327 S Pontiac Street	50	$68.99	Compass	P-30920
DeKalb County Highway Dept.- Shop	1826 Barber Greene Road, DeKalb, IL 60115	1826 Barber Greene Road	4425	$56.99	Compass	P-30920
DeKalb County Highway Dept.- Somonauk Twp.	1826 Barber Greene Road, DeKalb. IL 60115	2990 Council Road	150	$67.39	Compass	P-30920
DeKalb County Highway Dept.- Somonauk Village	1826 Barber Greene Road, DeKalb, IL 60115	500 South Gage Street	225	$67.39	Compass	P-30920

DeKalb County Highway Dept.- South Grove Twp.	1826 Barber Greene Road, DeKalb, IL 60115	241 Old State Road	50	$69.65	Compass	P-30920
DeKalb County Highway Dept.- Sycamore twp.	1826 Barber Greene Road, DeKalb, IL 60115	545 Brickville Rd	900	$65.19	Compass	P-30920
DeKalb County Highway Dept.- Town of Cortland	1826 Barber Greene Road, DeKalb, IL 60115	54 Mary Aldis Lane	240	$68.19	Compass	P-30920
DeKalb County Highway Dept.- Waterman Shop	1826 Barber Greene Road, DeKalb, IL, 60115	155 E Lincoln Hwy	1200	$65.19	Compass	P-30920
DeKalb County Highway Dept.- Waterman Village	1826 Barber Greene Road, DeKalb, IL 60115	215 West Adams	75	$68.19	Compass	P-30920
DeKalb Twp. Road Dept.	2323 S. 4th St.	2323 S. 4th St.	250	$68.99	Compass	P-30920
DeKalb, City of	1316 Market St. DeKalb IL 60115	1316 Market St.	3900	$56.99	Compass	P-30920
Genoa Kingston Cusd. #424	980 Park Ave. Genoa IL. 60135	980 Park Ave.	60	$67.86	Compass	P-30920
Genoa, City of	333 E. First St., Genoa, Illinois 60135	100 Madison Street	250	$67.86	Compass	P-30920
Northern Illinois University	Lowden Hall 204, Dekalb IL 60115; accountspayablesrvs@niu.edu	1350 Stadium Drive South	400	$68.99	Compass	P-30920
Sandwich, City of	144 E. Railroad Street, Sandwich, IL 60548	307 E. Railroad Street	600	$67.39	Compass	P-30920
STATE, IDOT - SYCAMORE (TS# 346)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	351 E. PAGE STREET, SYCAMORE 60178	2500	$63.19	Compass	P-30920
STATE, IDOT - WATERMAN (TS# 346B)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	9741 EAST LINCOLN HWY, WATERMAN 60556	700	$65.19	Compass	P-30920
State, Tollway-M-11		I-88 @ Annie Glodden Road, Milepost 91.4 Westbound	3500	$56.99	Compass	P-30920
Gibson, City of	PO Box 545, Gibson City, IL 60936	635 N State Street	240	$74.83	Compass	P-30920

Paxton, City of	145 South Market - PO Box 59	755 N Railroad	400	$73.00	Compass	P-30920
STATE, IDOT - GIBSON CITY (TS# 336)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	915 S. ILLINOIS DRIVE, GIBSON CITY 60936	2200	$69.83	Compass	P-30920
Aux Sable Township	245 North IL Route 47, Morris, IL 60450	8960 E Route 6	125	$66.58	Compass	P-30920
Braceville, Village of	245 North IL Route 47, Morris, IL 60450	121 W Main	75	$67.39	Compass	P-30920
Coal City, Village of	245 North IL Route 47, Morris, IL 60450	830 N Broadway	450	$66.58	Compass	P-30920
Diamond, Village of	245 North IL Route 47	210 Will Rd	150	$66.58	Compass	P-30920
Felix Township	245 North IL Route 47, Morris, IL 60450	Whitetie & Coal City Rd.	100	$66.58	Compass	P-30920
Gardner, Village of	302 N Center, P O Box 545, Gardner, IL 60424	302 N. Center	60	$68.19	Compass	P-30920
Garfield Township	245 North IL Route 47, Morris, IL 60450	6700 South Route 53	50	$68.19	Compass	P-30920
Goose Lake Township	245 North IL Route 47, Morris, IL 60450	2990 East Pine Bluff Rd	700	$66.58	Compass	P-30920
Greenfield Township	245 North IL Route 47, Morris, IL 60450	Oak Street	75	$68.19	Compass	P-30920
Grundy County Hwy Dept.	245 North IL Route 47, Morris, IL 60450	245 N. Illinois Rt.47	3000	$54.58	Compass	P-30920
Highland Township	245 North IL Route 47, Morris, IL 60450	9965 South Kinsman Rd	50	$66.89	Compass	P-30920
Mazon, Village of	245 North IL Route 47, Morris, IL 60450	208 North St	100	$68.19	Compass	P-30920
Minooka, Village of	121 E McEvilly Rd, Minooka, 60447	608 Twin Rail Drive	1650	$59.98	Compass	P-30920
Norman Township	245 North IL Route 47, Morris, IL 60450	1535 N Gonnam Rd	75	$66.58	Compass	P-30920
Saratoga Township	245 North IL Route 47, Morris, IL 60450	Route 47 and Nelson Rd	100	$66.58	Compass	P-30920

STATE, IDOT - GARDNER (TS# 351A)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	7500 S. US HWY 66, GARNDER 60424	2500	$63.19	Compass	P-30920
STATE, IDOT - MORRIS (TS# 351)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	1821 DIVISION STREET, MORRIS 61450	3900	$54.58	Compass	P-30920
Waubonsee Township	245 North IL Route 47, Morris, IL 60450	Route 47 and East Southmor Rd	250	$66.58	Compass	P-30920
STATE, IDOT - ASHKUM (TS# 323)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	849 E. STATE ROUTE 116	3600	$56.19	Compass	P-30920
STATE, IDOT - ASHKUM SUPERDOME (TS# 323S)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350 Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	849 E. STATE ROUTE 116	100	$66.39	Compass	P-30920
STATE, IDOT - BUCKLEY (TS# 323B)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	435 E. 800 N. ROAD	3100	$59.39	Compass	P-30920
STATE, IDOT - WATSEKA (TS# 322)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	111 Yount Aavenue	2300	$63.99	Compass	P-30920
Bourbonnais, Village of	600 Main NW, Bourbonnais, IL 60914	255 Mooney Drive	400	$64.98	Compass	P-30920
Bradley, Village Of	147 S Michigan Ave, Bradley, IL 60915	210 E Broadway	1000	$61.98	Compass	P-30920
Grant Park, Village Of	P.O. Box 446 Grant Park Il	3200 Maryville Rd.	70	$63.37	Compass	P-30920

Kankakee County Hwy. Dept.	PO Box 825, Kankakee, IL 60901	1185 S East Avenue	3000	$53.79	Compass	P-30920
Kankakee, City of	401 W. Oak St.	401 W. Oak St.	2000	$60.79	Compass	P-30920
Limestone Township Road Dist.	4691 West State Route 17, Kankakee Illinois, 60901	4691 W. State Rt3 17	400	$65.79	Compass	P-30920
Limestone, Village Of	5404 W Rte 17 Kankakee, IL 60901	5404 W. State Route 17	125	$65.79	Compass	P-30920
Manteno Township	1030 Boudreau Road, Manteno, IL 60950	1030 Boudereau Road	600	$64.18	Compass	P-30920
Manteno, Village of	98 E. 3rd Street, manteno IL 60950	700 S. Oak	400	$64.18	Compass	P-30920
State, DHS-Shapiro Center (IDHS)	100 East Jeffery Street Kankakee Illinois 60901	100 E. Jeffery St.	100	$65.79	Compass	P-30920
State, DVA- Veterans Home-Manteno	1 Veterans Dr. Manteno Il 60950	One Veterans Dr.	50	$64.18	Compass	P-30920
STATE, IDOT - KANKAKEE (TS# 321)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	1455 E. BROOKMONT, KANKAKEE 60901	5900	$50.54	Compass	P-30920
Big Grove Township	406 East Franklin St. Newark Illinois 60541	406 East Franklin St.	150	$67.39	Compass	P-30920
Bristol Township Hwy. Dept.	P.O. BOX 165 , BRISTOL, IL 60512	9075 CORNEILS ROAD	1200	$62.79	Compass	P-30920
Fox Township Road Dist.	Box 122 Millbrook, IL 60536-0122	8495 Fox River Dr. - Box 122	320	$66.58	Compass	P-30920
Kendall County Hwy. Dpt.	6780 Route 47, Yorkville, IL 60560	6780 Route 47	4000	$53.79	Compass	P-30920
Kendall Township	9925B Rt. 47 Yorkville, IL 60560	9925B State Route 47	720	$62.79	Compass	P-30920
Lisbon Township Road. Dist	14492 Lisbon Rd Newark IL 60541	15759 RT 47	100	$67.39	Compass	P-30920
Little Rock Township Road District	611 west Main St Plano IL 60545	202 West John St.	500	$66.58	Compass	P-30920

Na-Au-Say Township	1312 W Wheeler Rd Plainfield IL 60544	1312 Wheeler Road	50	$63.37	Compass	P-30920
Oswego School District # 308	71 Stonehill Rd, Oswego, IL. 60543	100 Theodore Dr.	300	$64.98	Compass	P-30920
Oswego Township Road District	1150 Rt. 25 Oswego, Il 60543	1150 Route 25	1600	$61.98	Compass	P-30920
Oswego, Village of	100 Parkers Mill, Oswego IL. 60543	100 Theodore Drive	2000	$59.98	Compass	P-30920
Plano, City of	17 E. Main St.	731 East Main Street	960	$63.58	Compass	P-30920
Seward Township	17160 Brisbin Road Minooka, IL 60047	14719 Obrien Road	400	$64.98	Compass	P-30920
State, IDOT - YORKVILLE (TS# 352)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	8175 ILLINOIS ROUTE 47	3100	$53.79	Compass	P-30920
Yorkville, United City	800 Game Farm Rd., Yorkville, 60560	610 Tower Lane	1920	$60.79	Compass	P-30920
Adams Township	300 S Mill Rd Leland IL 60531	300 S. Mill Road	44	$66.70	Compass	P-30920
Bruce Township Road District	216 N Sterling St Streator Il 61364	1620 N Otter Creek Road	80	$66.41	Compass	P-30920
Dayton Township	3312 E. 18th Road	3312 E. 18th Road	60	$66.39	Compass	P-30920
Eagle Township	1240 N 1550th Rd Streator Illinois 61364	1240 N 1550th Rd	60	$66.41	Compass	P-30920
Illinois Valley Community College	815 N. Orlando Smith Road Oglesby IL 61348	815 N. Orlando Smith Road	280	$66.41	Compass	P-30920
LaSalle County Hwy. Dept.	P.O. 128, Ottawa, Illinois	1400 N. 27th Ottawa, Illinois	3000	$58.39	Compass	P-30920
LaSalle Township Road Dist.	931 First Street, LaSalle, IL 61301	234 Union St.	60	$66.43	Compass	P-30920
LaSalle, City of	745 2nd St. LaSalle, IL 61301	234 Union St.	700	$66.43	Compass	P-30920
Manlius Township	PO Box 798, Seneca, IL 61360	2867 E. 28th Rd	300	$66.40	Compass	P-30920

Marseilles, City of	209 Lincoln Street, Marseilles Il. 61340	880 Commercial Street	350	$66.40	Compass	P-30920
Miller Township Road Dist.	3338 E 28 Th rd. Marseilles, Illinois 61341	3338 E. 28-th Road	150	$66.40	Compass	P-30920
Mission Township	PO Box 101 Sheridan IL 60551	4068 E. 2603rd. Rd.	50	$66.70	Compass	P-30920
North Utica, Village of	801 south Clark Utica il 61373	801 S. Clark Street	600	$66.41	Compass	P-30920
Northville Township Road	2689 N. 45th Rd, Sandwich, IL. 60548	2689 N. 45th. Rd.	200	$67.39	Compass	P-30920
Oglesby, City Of	110 E Walnut St Oglesby Illinois 61348	110 Fraser Ave	700	$66.41	Compass	P-30920
Ottawa Township Hwy. Dept.	1425 Boyce Memorial Drive, Ottawa, Illinois, 61350	1425 Boyce Memorial Drive	225	$66.39	Compass	P-30920
Peru, City of	1901 4th Street, Peru, IL 61354	4003 Plank Road	2500	$58.43	Compass	P-30920
Seneca, Village of	340 N Cash St, Seneca 61360	227 W Union St	200	$66.43	Compass	P-30920
Sheridan, Village of	115 N Robinson St PO Box 580 Sheridan, IL 60551	1025 W Si Johnson Ave.	66	$66.70	Compass	P-30920
State, DOC-Sheridan Correctional Center	4017 E. 2603rd. Rd Sheridan, IL. 60551	4017 East 2603-rd Road	75	$66.70	Compass	P-30920
State, IDOT - LASALLE (TS# 344)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	2991 EAST 350TH ROAD	6000	$56.18	Compass	P-30920
STATE, IDOT - OTTAWA (TS# 343)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	700 E. NORRIS DRIVE, OTTAWA 61350	7000	$56.14	Compass	P-30920
Streater Township High School Dist. #40	202 W Lincoln Ave Streator IL 61364	703 W Morrell St	25	$66.41	Compass	P-30920

Streator Elmentary School Dist. #44	1520 N Bloomington Street ,Streator Illinios 61364	202 E First Street	22	$66.41	Compass	P-30920
Streator, City of	204 S. Bloomington St. Streator Illinois 61364	806 East Kent	1200	$60.41	Compass	P-30920
Dwight, Village of	209 S prairie Avw, Dwight, IL 60420	712 S Old Rt 66	420	$68.99	Compass	P-30920
Livingston County Hwy. Dept.	1705 S. Manlove Street, Pontiac, IL 61726	1705 S. Manlove St.	800	$63.61	Compass	P-30920
Pontiac, City of	115 W. Howard St., Pontiac, IL 61764	102 S. Pearl St.	600	$69.61	Compass	P-30920
STATE, IDOT - DWIGHT (TS# 334B)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	625 W. WAUPANSIE STREET, DWIGHT 60420	700	$65.99	Compass	P-30920
STATE, IDOT - FORREST (TS# 334A)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	1021 N. CENTER STREET, FORREST 61741	650	$73.00	Compass	P-30920
STATE, IDOT - PONTIAC (TS# 334)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	12970 E. 1700 N. ROAD, PONTIAC 61764	3800	$59.36	Compass	P-30920
STATE, IDOT - PONTIAC SUPERDOME (TS# 334S)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	12970 E. 1700 N. ROAD, PONTIAC 61764	200	$69.61	Compass	P-30920
STATE, IDOT - READING (TS# 334C)	Illinois Department of Transportation 700 E. Norris Dr. Ottawa, IL 61350	3639 E. 3000 N. ROAD, ANCONA 61311	200	$66.70	Compass	P-30920
Fulton Co. Hwy. Dept.	430 East Oak Street, Canton, IL 61520	430 E. Oak St.	1200	$84.44	Compass	P-30920

STATE, IDOT - FARMINGTON (TS# 422A)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	35789 COUNTY ROAD 18, FARMINGTON 61531	150	$98.36	Compass	P-30920
STATE, IDOT - LEWISTOWN (TS# 422)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	934 S. ILLINOIS STREET, LEWISTOWN 61542	3000	$73.54	Compass	P-30920
Henderson County Hwy. Dept.	PO Box 119, Stronghurst, IL 61480	112 N. Mary St.	400	$75.06	Compass	P-30920
State, IDOT - BIGGSVILLE (TS# 411B)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	ROUTE 1, BOX 100	2850	$68.19	Compass	P-30920
Abingdon, City of	114 E. Meek St, Abingdon, IL 61410	402 N. Front St	150	$95.26	Compass	P-30920
Galesburg, City of	PO BOX 1387 Galesburg, IL 61402-1387	200 S Henderson St.	2900	$73.69	Compass	P-30920
Knox County Hwy. Dept.	1214 U.S. Highway 150 East, Knoxville, IL 61448	1214 U.S. Hwy. 150E	2000	$75.26	Compass	P-30920
State, IDOT - KNOXVILLE (TS# 421)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	1393 KNOX HIGHWAY 9	5450	$65.69	Compass	P-30920
STATE, IDOT - SPARLAND (TS# 431A)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	CAMP GROVE ROAD, SPARLAND 61491	350	$66.63	Compass	P-30920

STATE, IDOT - WENONA (TS# 442)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	3095 COUNTY ROAD 800 N, WENONA 61377	2900	$59.78	Compass	P-30920
Marshall County Highway Dept.	552 State Route 26, Lacon, IL 61540	552 State Rte. 26	1500	$60.63	Compass	P-30920
Toluca, City of	PO Box 516 Toluca, IL 61369	420 W. Railroad	50	$68.70	Compass	P-30920
Macomb, City of	Po Box 377 232 East Jackson Macomb,IL.61455	233 Center St.	1200	$70.21	Compass	P-30920
McDonough County Hwy. Dept.	204 S. Western Ave, Macomb, IL 61455	204 S. Western Ave.	1000	$70.21	Compass	P-30920
State, IDOT - MACOMB ((TS #412)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	2850 E. JACKSON STREET	3600	$57.96	Compass	P-30920
Western Illinois University	1 University Circle, Macomb, IL 61455	1 University Circle - 227 Sherman Hall	400	$73.21	Compass	P-30920
Mercer County Hwy. Dept.	P.O. Box 167 Aledo, IL 61231	1630 State Highway 17	1000	$77.81	Compass	P-30920
State, IDOT - ALEDO (TS# 411A)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	1610 SOUTHEAST 3RD STREET	3000	$64.81	Compass	P-30920
Bartonville, Village of	5912 S Adams St Bartonville Il. 61607	1607 W Garfield Ave.	1000	$65.46	Compass	P-30920
Bellevue, Village of	320 S Main Peoria IL. 61604	325 S. Bellevue Ave.	200	$71.46	Compass	P-30920
Chillicothe, City of	908 second street chillicothe, Il 61523	908 N. 2nd St.	400	$68.47	Compass	P-30920

Hollis Township Road Dist.	6430 W. Wheeler Rd. Mapleton, Illinois 61547	6430 W. Wheeler Rd.	360	$72.94	Compass	P-30920
Limestone Township	1501 West Garfield Ave Bartonville Il 61607	1501 West Garfield	400	$71.46	Compass	P-30920
Medina Township Road Dist.	P. O. Box 170, Mossville, IL 61552	10620 N Galena Road	1500	$63.86	Compass	P-30920
Peoria County Highway Dept.	6915 W. Plank Road, Peoria, IL 61604	6915 W. Plank Rd.	12000	$61.21	Compass	P-30920
Peoria Heights, Village of	4901 N Prospect Road Peoria Heights, Illinois 61616	3838 N Boulevard	500	$71.45	Compass	P-30920
Peoria Public Schools Dist# 150	1801 N. North St. Peoria, IL 61604	315 E War Memorial Dr.	400	$71.45	Compass	P-30920
Peoria, City of	419 Fulton Room 108 Peoria, IL 61602	3505 N Dries Lane	3000	$63.46	Compass	P-30920
STATE, IDOT - BRIMFIELD (TS# 432B)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	14124 NORTH IL 78, BRIMFIELD 61517	50	$72.93	Compass	P-30920
STATE, IDOT - PEORIA WEST (TS# 432)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	6500 W. HIGHWAY US 150, EDWARDS 61528	7650	$61.21	Compass	P-30920
West Peoria, City of	2506 W ROHMANN AVE., WEST PEORIA, IL 61604	1322 N HILLSIDE AVE	340	$71.46	Compass	P-30920
Granville, Village of	316 S. McCoy St. P.O. Box 580 Granville IL 61326	101 S. High St.	120	$66.89	Compass	P-30920
Hennepin, Village of	PO Box 194, Hennepin, IL 61327	407 N. 5-th Street	25	$67.60	Compass	P-30920

Mark, Village of	P.O. Box 27, Mark, Illinois 61340	2 Park Street	70	$66.89	Compass	P-30920
Putnam County Hwy. Dept.	552 State Route 26, Lacon, IL 61540	6203 State Route 26	1050	$61.60	Compass	P-30920
State, IDOT - WYOMING (TS# 431)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	720 SOUTH 7TH STREET	1800	$63.86	Compass	P-30920
Cincinnati Township	P.O. Box 507 South Pekin, il 61564	204 East Main Street	700	$68.46	Compass	P-30920
Creve Coeur, Village of	103 North Thorncrest Ave., Creve Coeur, IL 61610	103 N. Thorncrest Ave.	800	$65.46	Compass	P-30920
Delavan Township Road District	P.O. Box 483 Delavan, IL 61734	1005 West 4th	100	$75.93	Compass	P-30920
Dillon Road District	10664 Apple Street Tremont, IL 61568	10664 Apple Street	125	$72.94	Compass	P-30920
East Peoria, City of	2232 East Washington Street, East Peoria, Il 61611	2232 E. Washington St.	4000	$61.20	Compass	P-30920
Elm Grove Township	Jerome Brown, 13400 Oak Lake Ct., Tremont, Illinois, 61568	14990 Watson Road	100	$72.93	Compass	P-30920
Groveland Road District	P.O. Box 217 Groveland, IL 61535	18661 Springfield Road	300	$72.93	Compass	P-30920
Hopedale Road District	P.O. Box 121 Hopedale, IL 61747	240 Ford Avenue	100	$74.47	Compass	P-30920
Hopedale, Village of	PO Box 387, Hopedale, IL 61747	201 Railroad Street	50	$74.47	Compass	P-30920
Illinois Central College	One College Drive East Peoria IL 61635	One College Drive	400	$71.45	Compass	P-30920
Marquette Heights, City of	715 Lincoln Ave. Marquette Heights, IL 61554	200 Logan St.	150	$72.93	Compass	P-30920

Marquette Heights, City of	715 Lincoln Ave. Marquette Heights, IL 61554	100 Logan St.	125	$72.93	Compass	P-30920
Morton Township Road District	300 W Jefferson St Morton Illinois 61550	2175 East Jefferson Street	360	$72.93	Compass	P-30920
North Pekin, Village of	206 Lincoln Blvd	206 Lincoln Blvd	150	$72.93	Compass	P-30920
Pekin, City of	1208 Koch St.	1208 Koch St.	2500	$64.93	Compass	P-30920
Spring Lake Road District	6903 Townline Rd Manito, IL 61546	6903 Townline Road	100	$75.93	Compass	P-30920
STATE, IDOT - EAST PEORIA (TS# 441A)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	604 W. CAMP STREET, EAST PEORIA 61511	1450	$65.46	Compass	P-30920
STATE, IDOT - HOPEDALE (TS# 441B)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	6923 PRAIRIE ROAD, HOPEDALE 61747	1450	$68.47	Compass	P-30920
STATE, IDOT - MORTON (TS# 441)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	1971 N. MORTON AVENUE, MORTON 61550	6050	$62.68	Compass	P-30920
Tazewell County Highway Dept.	21308 IL Route 9, Tremont, IL 61568	21308 Il Route 9	3000	$64.94	Compass	P-30920
Tremont Road District	209 E. Madison St Tremont, IL 61568	209 East Madison	75	$72.94	Compass	P-30920
Tremont, Village of	P.O. Box 144, Tremont,Il 61568	312 East Washington Street	90	$72.94	Compass	P-30920
Washington, City of	301 Walnut, Washington Illinois 61571	107 Legion Road	1250	$65.46	Compass	P-30920

State, IDOT - MONMOUTH (TS#411)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	710 180TH AVENUE	3225	$66.31	Compass	P-30920
Warren County Hwy. Dept.	833 South 8th Street, Monmouth, IL 61462	833 S. 8th St.	650	$94.31	Compass	P-30920
Cazenovia Township	1298 c/rd, 2100N. washburn il. 61570	1298 C/Rd 2200 N.	100	$69.86	Compass	P-30920
Germantown Hills, Village of	216 Holland Rd. Germantown Hills, 61548	216 Holland Road	300	$69.87	Compass	P-30920
Kansas Township	391 county Road 2450E Carlock ILL. 61725	2235 Brown Road	50	$74.46	Compass	P-30920
Metamora, Village of	P.O. Box 1070 Metamora, IL. 61548	200 S. Wetmore St.	260	$69.87	Compass	P-30920
Minonk, City of	670 Chestnut St. Minonk, IL 61760	202 W. 10th St.	100	$69.61	Compass	P-30920
State, IDOT - EL PASO (TS# 442B)	Illinois Department of Transportation Region Three / District 4 401 Main Street Peoria, Illinois 61602	990 W. MAIN STREET	2150	$63.44	Compass	P-30920
Woodford County Hwy. Dept.	301 S Main St, Roanoke, IL 61561	301 S. Main St.	1500	$65.44	Compass	P-30920
Worth Township Road Dist.	524 Townhall Road, metamora, il 61548	524 Town Hall Road	300	$69.87	Compass	P-30920
Eureka, City of	111 W. Court St., Eureka, IL 61530	209 W. Mill St	360	$71.46	Compass	P-30920
Metamora Township	500 N. Niles St., Metamora, IL 61548	500 N. Niles St.	300	$69.87	Compass	P-30920
Olio Township Road District	309 N Liberty Eureka IL 61530	309 N Liberty	300	$71.46	Compass	P-30920
Roanoke Township	202 E Woodford St. Roanoke, IL 61561	202 E. Woodford	100	$71.44	Compass	P-30920
Champaign County Hwy Dept.	1605 East Main Street	301 S. Art Bartell Road	500	$78.49	Compass	P-30920

Champaign Township	3900 Kearns Drive Champaign, Illinois 61822	3900 Kearn Drive	300	$78.49	Compass	P-30920
Champaign, City of	702 Edgebrook Drive	702 Edgebrook Drive	2715	$66.49	Compass	P-30920
Mahomet Township Road Dist.	2270 CR 0 E, Mahomet IL 61853	2270 CR O East	500	$78.49	Compass	P-30920
Mahomet, Village of	503 E Main St Mahomet Ill, 61853	218 S Lake Of The Woods Rd	400	$78.49	Compass	P-30920
Parkland College	2400 W Bradley Ave, Champaign, IL 61821	2400 W. Bradley Ave.	100	$78.49	Compass	P-30920
Philo, Village Of	P.O. Box 72, Philo Ill 61864	1081 county road 900 N	50	$80.30	Compass	P-30920
Rantoul, Village of	200 W Grove Ave, Rantoul IL 61866	621 Cook St	375	$76.66	Compass	P-30920
Savoy, Village of	611 North Dunlap Avenue, Savoy, IL 61874	611 N. Dunlap Ave.	375	$78.49	Compass	P-30920
STATE, IDOT - CHAMPAIGN (TS# 543)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	201 EISNER ROAD, CHAMPAIGN 61822	2800	$66.49	Compass	P-30920
STATE, IDOT - LEVERETT (TS# 544)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	160 EAST LEVERETT ROAD, CHAMPAIGN 61822	2000	$73.49	Compass	P-30920
Tolono, Village of	507 W. Strong Street Tolono IL. 61880	507 W. Strong Street	75	$80.30	Compass	P-30920
University of Illinois at Champaign	1701 S Oak Street, Champaign IL 61820	1501 S. Oak Street	700	$78.49	Compass	P-30920
Urbana, City of	706 Glover Avenue Urbana Illinois 61802	1705 E Main St	1400	$75.49	Compass	P-30920
Clinton, City of	118 W Washington St, Clinton, 61727	223 S. Sherman St.	275	$79.64	Compass	P-30920

DeWitt County Hwy. Dept.	9900 Revere Road, Clinton, IL 61727	9900 Revere Road	725	$73.64	Compass	P-30920
Farmer City, City Of	105 S. Main, Farmer City, IL 61842	401 E. Richardson	25	$78.49	Compass	P-30920
STATE, IDOT - CLINTON (TS# 514)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	6121 State Highway 54	1000	$73.64	Compass	P-30920
STATE, IDOT - FARMER CITY (TS# 514A)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	2000 E. SUMMER STREET, FARMER CITY 61842	200	$78.49	Compass	P-30920
Arcola, City of	114 N. Locust St., PO Box 215	434 E. Springfield Road	75	$83.96	Compass	P-30920
State, IDOT - TUSCOLA (TS# 524)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	1200 EAST US HWY 36	1800	$77.13	Compass	P-30920
Tuscola, City of	214 N Main st Tuscola Il 61953	1010 E Wilson st	120	$82.13	Compass	P-30920
Chrisman, City of	222 W Madison Avenue. Chrisman, Illinois 61924	222 W. Madison Avenue	22	$82.13	Compass	P-30920
Paris, City of	206 S Central Paris Illinois 61944	#1 South Shore Dr.	150	$85.79	Compass	P-30920
STATE, IDOT - PARIS (TS# 522)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	13473 IL. Highway 133	900	$82.79	Compass	P-30920
Bloomington Normal Airport Authority	3201 Cira Dr. Suite 200 Bloomington, IL. 61704	2415 E. Empire	325	$75.94	Compass	P-30920

Bloomington Township	2501 Fox Creek Rd., Bloomington IL 61705	2501 Fox Creek Road	420	$75.94	Compass	P-30920
Bloomington, City of	115 East Washington Street, Suite 301, Bloomington, IL, 61701	401 S. East St.	7000	$64.65	Compass	P-30920
Colfax, Village Of	P.O. Box 380 Colfax, IL 61728	607 E. Fifer St.	100	$76.91	Compass	P-30920
Illinois State University	PO Box 9100 Normal Illinois 61790-9100	600 West Gregory Street	500	$74.47	Compass	P-30920
Lexington, City of	329 West Main St. Lexington,IL 61753	329 W. Main St.	50	$73.27	Compass	P-30920
STATE, IDOT - BLOOMINGTON (TS# 516)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	2621 S. VETERANS PARKWAY, BLOOMINGTON 61701	3300	$64.65	Compass	P-30920
STATE, IDOT - LEROY (TS# 517D)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	503 SOUTH EAST STREET, LEROY 61752	1800	$71.52	Compass	P-30920
STATE, IDOT - TOWANDA (TS# 517)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	203 OLD ROUTE 66, TOWANDA 61776	2400	$66.90	Compass	P-30920
Heyworth, Village of	108 S. Buchanan Street, Heyworth, IL 61745	1301 W. Cleveland Ave	230	$76.91	Compass	P-30920
McLean County Highway Dept.	102 S. Towanda-Barnes Road, Bloomington, IL 61705	102 S Towanda Barnes Rd	5500	$65.69	Compass	P-30920
McLean County Unit Dist. #5	1809 Hovey Ave. Normal, Ilinois 61761	1999 Eagle Rd.	960	$68.47	Compass	P-30920
Cerro Gordo, Village of	PO box 497 Cerro Gordo Illinois 61818	109 S. Lincoln St.	25	$87.40	Compass	P-30920

Mansfield, Village of	P.O. Box 40 Mansfield, IL 61854	205 North West Street	50	$80.30	Compass	P-30920
Piatt County Highway Dept.	1115 North State Street Suite 150 Monticello IL 61856	1115 N. State Street - Suite 150	480	$82.13	Compass	P-30920
STATE, IDOT - MANSFIELD (TS# 513A)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	103 Old US Highway 150	200	$80.30	Compass	P-30920
STATE, IDOT - MONTICELLO (TS# 513)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	676 E. Old Route 47	1100	$79.13	Compass	P-30920
Danville Township Hwy. Dept.	18 Southgate Ct., Tilton, Il. 61833	601 E. 8th St.	1000	$75.49	Compass	P-30920
Danville, City of	1155 E. Voorhees St., Danville, IL 61832	1155 E. Voorhees St. - Suite-A	2200	$73.49	Compass	P-30920
Hoopeston, City of	301 W Main St.	301 W Main St.	200	$74.83	Compass	P-30920
STATE, IDOT - DANVILLE (TS# 542)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	510 Avenue C	1700	$73.49	Compass	P-30920
STATE, IDOT - FITHIAN (TS# 541)	IDOT District 5 Attn: Stacy Strow, Financial Services 13473 IL Hwy 133, PO Box 610 Paris, Illinois 61944	1518 E. 1800 N. Road	900	$75.49	Compass	P-30920
Vermilion County Highway Dept.	2732 Batestown Road, Oakwood, Illinois 61858	2732 Batestown Road	1750	$73.49	Compass	P-30920
Adams County Hwy. Dept.	P.O. BOX 3797, QUINCY, IL 62305-3797	101 N. 54th Street	2500	$68.21	Compass	P-30920

Camp Point, Village of	P.O. Box 355 Camp Point, IL 62320	907 S. Main	50	$75.06	Compass	P-30920
Clayton, Village of	114 E MAIN ST CLAYTON IL 62324	RT 24 STORAGE SHED	80	$75.06	Compass	P-30920
Ellington Township	6130 HORSESHOE VALLEY ROAD, QUINCY, IL 62305	1927 DUCK HARBOR ROAD	325	$73.21	Compass	P-30920
Gilmer Township Road Dist.	1350 EAST 1600TH STREET, QUINCY, IL 62305	1350 EAST 1600TH STREET	150	$73.21	Compass	P-30920
Golden, Village of	P.O. Box 270 Golden Illinois 62339-0270	506 Warsaw Street	25	$74.14	Compass	P-30920
Honey Creek Township Road District	309 S Main Street, Coatsburg, IL 62325	100 Liberty Street	62	$74.14	Compass	P-30920
Keene Township Road Dist.	1341 N 2900th Ave, Loraine, IL 62349	Lagoon Road	25	$71.40	Compass	P-30920
Melrose Township Road Dist.	4301 Deer Ridge Road Quincy, Illinois 62305	4301 Deer Ridge Rd.	700	$70.21	Compass	P-30920
Mendon Township Road Dist.	119 E. Mulberry St Mendon IL 62351	119 E. Mulberry	62	$72.27	Compass	P-30920
Mendon, Village of	PO Box 25, 330 N State St., Mendon, IL 62351	330 N State St.	25	$72.27	Compass	P-30920
Quincy, City of - Central Services Dept.	730 Maine Street, Quincy, IL 62301	2020 Jennifer Road	3700	$57.96	Compass	P-30920
Riverside Township	P.O. Box 3661 Quincy, Il 62305	4200 N. Bottom Rd	200	$73.21	Compass	P-30920
State, DVA- Veterans Home-Quincy	1707 N 12th Street, Quincy, Illinois 62301	1707 N. 12-th Street	200	$73.21	Compass	P-30920
STATE, IDOT - QUINCY (TS# 612)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	800 Koch's Lane	3900	$57.96	Compass	P-30920
Ursa Township Road Dist.	423 W Maple Ave Ursa IL 62376	423 W. Maple Ave.	75	$71.40	Compass	P-30920

STATE, IDOT - MT STERLING (TS# 613M)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	100 Moreland Street	1700	$89.03	Compass	P-30920
State, IDOT - VIRGINIA (TS# 614V)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	20578 STATE ROUTE 125	1000	$92.88	Compass	P-30920
Pana, City of	120 E Third St, Pana, IL 62557	600 N Elm St	100	$81.67	Compass	P-30920
STATE, IDOT - TAYLORVILLE (TS# 625)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	908 N. CHENEY, TAYLORVILLE 62568	2000	$75.91	Compass	P-30920
Taylorville, City of	205 North Cherokee, Taylorville, Illinois 62568	205 N. Cherokee	900	$77.91	Compass	P-30920
Augusta Township	Aaron Miller 105 N County Road 2940 Augusta, IL 62311	500 Railroad Street	175	$73.21	Compass	P-30920
Hamilton, City of	1010 Broadway st. Hamilton, IL, 62341	1750 church St.	300	$68.85	Compass	P-30920
Hancock County Hwy Dept	101 South First Street, P.O. Box 379, Carthage, IL 62321	101 S. First - PO Box 379	320	$69.95	Compass	P-30920
STATE, IDOT - CARTHAGE (TS# 615)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	115 S. Lincoln Street	3200	$54.70	Compass	P-30920
Warsaw, City of	P.O Box 12 Warsaw 62379	118 Webster st	175	$69.36	Compass	P-30920
Lincoln, City of	P.O.Box 509	313 Limit St	400	$77.52	Compass	P-30920

Logan County Highway Dept.	529 S. McLean Street, Lincoln, IL 62656	529 S. McLean St.	240	$85.47	Compass	P-30920
STATE, IDOT - LINCOLN (TS# 622)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	1415 Short 11th Street	3400	$67.27	Compass	P-30920
Gillespie, City Of	115 N Macoupin St Gillespie, IL 62033	109 E Walnut St	40	$74.66	Compass	P-30920
Girard, City of	115 W. Madison St., Girard, IL 62640	111 W. Madison St.	50	$78.64	Compass	P-30920
Macoupin County Hwy. Dept.	21480 IL Route 4	21639 IL Route 4	500	$76.27	Compass	P-30920
Mt. Olive, City of	215 E Main St Mt Olive, IL 62069	901 Pine St.	25	$73.53	Compass	P-30920
STATE, IDOT - CARLINVILLE (TS# 626)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	445 N. Plum Street	1800	$73.27	Compass	P-30920
Staunton, City of	City of Staunton 101 E Pearl St Staunton IL 62088	914 N. Easton Street	75	$73.02	Compass	P-30920
Virden, City of	101 W. JACKSON ST. VIRDEN, IL 62690	253 N. DYE ST.	75	$79.36	Compass	P-30920
Havana, City of	326 west Market Street	1045 South 10th street	250	$79.47	Compass	P-30920
Mason City	145 S. Main St. Mason City, IL. 62664	217 N Tonica St.	50	$77.51	Compass	P-30920
Mason County Highway Dept.	1164 E Laurel Ave, Havana, IL 62644	29890 E CR 1150N	950	$71.51	Compass	P-30920
STATE, IDOT - HAVANA (TS# 621H)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	15816 S. WATER STREET, HAVANA 62644	300	$79.47	Compass	P-30920

STATE, IDOT - MASON CITY (TS# 621)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	9630 STATE ROUTE 29, MASON CITY 62664	800	$71.51	Compass	P-30920
State, DOC-Graham Correctional Center	12078 IL Route 185, Hillsboro, IL 62049	12078 IL Rt. 185 - PO Box 499	25	$76.99	Compass	P-30920
State, IDOT - LITCHFIELD (TS# 627)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	13456 OLD ROUTE 66	2500	$70.47	Compass	P-30920
Morgan County Road Dist #13	236 S. Miller St. Waverly, Il 62692	302 Vandalia St.	50	$78.64	Compass	P-30920
STATE, IDOT - JACKSONVILLE (TS# 614)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	501 E. Walnut Street	2100	$80.51	Compass	P-30920
Pike County Hwy. Dept.	P. O. Box 514, Pittsfield, IL 62363	1101 Lakeview Heights	800	$85.95	Compass	P-30920
STATE, IDOT - BARRY (TS# 611B)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	16 KENDAL AVE., BARRY 62313	1100	$86.48	Compass	P-30920
STATE, IDOT - PITTSFIELD (TS# 611)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	335 N. GROVE, PITTSFIELD 62363	1600	$85.95	Compass	P-30920
Divernon, Village of	50 East Brown St.	25 West Springer St.	25	$79.36	Compass	P-30920
Pawnee, Village of	P.O. Box 560, Pawnee, IL 62558	617 - 7th Street	50	$80.15	Compass	P-30920
Springfield, City of	300 S. 7th St. - Room 201	301 N. 17th Street	6000	$64.63	Compass	P-30920

STATE, IDOT - DIVERNON (TS# 628)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	69 IL-104	500	$79.36	Compass	P-30920
STATE, IDOT - SPRINGFIELD WEST (TS# 623)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	650 N. Lincoln Avenue	2600	$84.88	Compass	P-30920
STATE, IDOT - RUSHVILLE (TS# 613)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	705 WILSON STREET, RUSHVILLE 62681	1700	$91.17	Compass	P-30920
State, IDOT - RIGGSTON (TS# 611W)	Illinois Department of Transportation District 6 126 East Ash Street Springfield, IL 62704	1138 OLD ROUTE 36	3350	$57.31	Compass	P-30920
Clark County Hwy. Dept.	15487 North State Highway-1	15487 North State Highway-1	90	$86.54	Compass	P-30920
State, IDOT - MARSHALL (TS# 724)	IDOT 400 West Wabash Effingham, IL 62401	109 EDGEWOOD DRIVE	1450	$83.54	Compass	P-30920
Flora, City of	200 Fairview St Flora, IL 62839	739 Vincennes Ave.	130	$80.44	Compass	P-30920
State, IDOT - FLORA (TS# 723)	IDOT 400 West Wabash Effingham, IL 62401	7762 OLD HWY 50	100	$80.44	Compass	P-30920
Ashmore Road District - Coles County Highway Dept	Coles County Highway Dept. 651 Jackson Street, Room 16 - Courthouse Charleston, Illinois 61920	22939 E. County Road 1050 N.	50	$88.27	Compass	P-30920

Charleston Road Dist. - Coles County Hwy. Dept.	Coles County Highway Dept. 651 Jackson Street, Room 16-Courthouse Charleston, Illinois 61920	927 West Hayes	100	$86.54	Compass	P-30920
Charleston, City of	520 Jackson Ave, Charleston, IL 61920	815 Adkins Dr	450	$86.54	Compass	P-30920
Hutton Road District - Coles County Hwy. Dept.	651 Jackson Street, Room 16-Courthouse Charleston, Illinois 61920	2230 Co. Hwy. 5 in Hutton	50	$86.54	Compass	P-30920
Lafayette Road Dist. - Coles County Hwy. Dept.	Coles County Highway Dept. 651 Jackson Street, Room 16-Courthouse Charleston, Illinois 61920	9421 Old State Road	75	$85.47	Compass	P-30920
Mattoon Road Dist. - Coles County Hwy. Dept.	Coles County Highway Dept. 651 Jackson Street, Room 16-Courthouse Charleston, Illinois 61920	2679 E. County Road 600N	50	$85.47	Compass	P-30920
North Okaw Road Dist. - Coles County Hwy. Dept.	Coles County Highway Dept. 651 Jackson Street, Room 16-Courthouse Charleston, Illinois 61920	3442 Stotler Street	25	$87.40	Compass	P-30920
STATE, IDOT - CHARLESTON (TS# 721A)	IDOT 400 West Wabash Effingham, IL 62401	369 W. Coolidge	100	$86.54	Compass	P-30920
STATE, IDOT - MATTOON (TS# 721)	IDOT 400 West Wabash Effingham, IL 62401	8640 Old State Road	2400	$80.47	Compass	P-30920

Steven Hickory Road Dist. - Coles County Hwy. Dept.	Coles County Highway Dept. 651 Jackson Street, Room 16-Courthouse Charleston, Illinois 61920	14377 Onyx Street, Fairgrange	25	$86.54	Compass	P-30920
Mattoon, City of	401 Dewitt Avenue East	420 N. Logan Street	120	$85.47	Compass	P-30920
Robinson, City of	P.O. Box 188, Robinson, IL 62454	208 E. Poplar St.	100	$82.20	Compass	P-30920
State, IDOT - ROBINSON (TS# 722R)	IDOT 400 West Wabash Effingham, IL 62401	13125 EAST 1050TH AVENUE	500	$82.20	Compass	P-30920
State, IDOT - GREENUP (TS#725)	IDOT 400 West Wabash Effingham, IL 62401	403 WEST ROUTE 40	2300	$79.79	Compass	P-30920
Albion, City of	City of Albion, 27 West Elm Street, Albion, IL 62806	784 Illinois Route 130	200	$74.10	Compass	P-30920
West Salem, Village of	106 East South St., West Salem, Illinois 62476	Water Plant 339, North West St	50	$75.25	Compass	P-30920
Altamont, City of	202 N. Second	603 West Monroe	22	$80.91	Compass	P-30920
Effingham, City of	201 E. Jefferson Ave., Effingham, IL 62401	901 E. Eiche Ave	200	$82.42	Compass	P-30920
Effingham, County Highway Dept.	101 N. 4-th Street - Suite 304, Effingham, IL 62401	3400 South Banker St.	200	$82.42	Compass	P-30920
STATE, IDOT - EFFINGHAM (TS# 713)	IDOT 400 West Wabash Effingham, IL 62401	1900 West National Avenue	3000	$77.42	Compass	P-30920
Brownstown, Village of	P. O. Box 336 Brownstown, IL 62418	1720 N 1615 St.	25	$79.36	Compass	P-30920
Fayette County Hwy. Dept.	P.O. Box 297, Vandalia, IL 62471	598 IL 185	100	$78.04	Compass	P-30920

State, IDOT - VANDALIA (TS# 712)	IDOT 400 West Wabash Effingham, IL 62401	910 IMCO Drive	1600	$75.04	Compass	P-30920
Vandalia, City of	431 W. Gallatin St., Vandalia, IL 62471	910 W. Randolph St.	400	$78.04	Compass	P-30920
State, IDOT - NEWTON (TS# 722N)	IDOT 400 West Wabash Effingham, IL 62401	1700 WEST JORDAN	600	$80.44	Compass	P-30920
Lawrence County Hwy. Dept.	P.O. Box 88, Lawrenceville, IL 62439	2204 South 15th Street	25	$77.87	Compass	P-30920
Lawrenceville, City of	700 East State Street lawrenceville illinois 62439	1500 south 3rd st.	50	$77.87	Compass	P-30920
STATE, IDOT - LAWRENCEVILLE (TS# 722)	IDOT 400 West Wabash Effingham, IL 62401	12969 Heath Road	950	$74.87	Compass	P-30920
Forsyth, Village of	301 South US Route 51, Forsyth, IL 62535	Intersection of Smith Street and Fitch Street	150	$85.47	Compass	P-30920
State, IDOT - DECATUR (TS# 711)	IDOT 400 West Wabash Effingham, IL 62401	4142 NORTH WESTLAWN AVENUE	4800	$68.94	Compass	P-30920
Decatur, City of	City of Decatur #1 Gary K. Anderson Plaza, Decatur, IL 62523	2600 North Jasper	3000	$79.19	Compass	P-30920
Macon County Highway Dept.	2405 N Woodford St Decatur, il 62526	2627 N Woodford St	4800	$68.94	Compass	P-30920
State, IDOT - SULLIVAN (TS# 710)	IDOT 400 West Wabash Effingham, IL 62401	1155 STATE HWY 32	1500	$84.40	Compass	P-30920
Olney, City of	300 South Whittle Ave Olney IL 62450	1139 South Oak Street	225	$76.99	Compass	P-30920
State, IDOT - OLNEY (TS# 723O)	IDOT 400 West Wabash Effingham, IL 62401	3964 NORTH GENTRY ROAD	600	$76.99	Compass	P-30920

Shelby County Hwy. Dept.	1590 State Hwy 16; Shelbyville; Illinois; 62565	1590 State Highway 16	150	$83.19	Compass	P-30920
State, IDOT - SHELBYVILLE (TS# 715)	IDOT 400 West Wabash Effingham, IL 62401	1588 STATE HWY 16	1200	$80.19	Compass	P-30920
STATE, IDOT - BROWNS (TS# 741B)	IDOT 400 West Wabash Effingham, IL 62401	80 Road 11076 East	900	$71.49	Compass	P-30920
Wabash County Hwy. Dept.	11324 N 1550 Blvd, Mt. Carmel, IL 62863	11324 N. 1550 Blvd.	50	$74.98	Compass	P-30920
STATE, IDOT - FAIRFIELD (TS# 741)	IDOT 400 West Wabash Effingham, IL 62401	117 Highland Avenue	1200	$72.25	Compass	P-30920
Greenville, City of	404 S. 3rd St	1307 S. 4th St.	450	$75.47	Compass	P-30920
STATE, IDOT - GREENVILLE (TS# 821)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	1500 South 4th Street	1500	$72.47	Compass	P-30920
Breese, City of	500 N 1st St. Breese, IL 62230	980 S Broadway	150	$73.02	Compass	P-30920
Carlyle, City of	850 FRANKLIN STREET, CARLYLE, IL 62231	1850 FRANKLIN ST	75	$74.66	Compass	P-30920
Clinton County Hwy. Dept.	P.O. Box 188, Carlyle, IL 62231	479 21st Street	1200	$71.66	Compass	P-30920
State, IDOT - CARLYLE (TS# 823)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	16800 OLD U.S. HIGHWAY 50	1500	$71.66	Compass	P-30920
Carrollton, City of	621 W. South Main Street, Carrollton, IL 62016	Intersection of Cemetery Road and S. 6th Street	25	$75.47	Compass	P-30920
Greene County Hwy. Dept.	377 E. State Route 108, Carrollton, IL 62016	Quarry Road (Cave)	325	$75.47	Compass	P-30920

STATE, IDOT - CARROLLTON (TS# 835C)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	1091 N. Main Street	2000	$70.47	Compass	P-30920
Jersey County Hwy. Dept.	722 State Highway 16, Jerseyville, IL 62052	722 State Hwy 16	450	$73.02	Compass	P-30920
Jerseyville, City of	115 East Prairie Street	311 West Fairgrounds Avenue	400	$73.02	Compass	P-30920
State, IDOT - Jerseyville (TS#835)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	218 EAST COUNTY LINE ROAD	2000	$68.02	Compass	P-30920
Alton, City of	2 Emmie L Kaus Lane, Alton IL 62002	2 Emma L Kaus Lane	1000	$68.51	Compass	P-30920
Granite City Community Unit School Dist. #9	3200 Maryville Rd., Granite City, IL. 62040	1947 Adams St.	50	$69.70	Compass	P-30920
Southern Illinis University at Edwardsville	PO Box 1039 Edwardsville, Il. 62026	99 Supporting Services Dr	1000	$68.51	Compass	P-30920
State, DHS-Alton Mental Health Center	4500 College Avenue-Business Office Alton, IL 62002	4500 College Avenue	72	$71.51	Compass	P-30920
STATE, IDOT - GODFREY SATELLITE YARD (TS# 832G)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	8411 GODFREY ROAD, GODFREY 62035	1250	$68.51	Compass	P-30920
STATE, IDOT - HAMEL (TS# 825)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	6284 HAMEL DRIVE, HAMEL 62046	1800	$69.01	Compass	P-30920

STATE, IDOT - HAMEL (TS# 825)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	6284 HAMEL DRIVE, HAMEL 62046	1800	$69.01	Compass	P-30920
STATE, IDOT - MITCHELL STORAGE (TS# 832M)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	ROUTE 111 & DIAL ROAD, MITCHELL 62040	1250	$66.70	Compass	P-30920
STATE, IDOT - PIERRON (TS# 833P)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	13701 SCHUSTER ROAD, PIERRON 62273	800	$70.02	Compass	P-30920
STATE, IDOT - TROY (TS# 833)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	7586 U.S. HIGHWAY 40, TROY 62294	2500	$66.51	Compass	P-30920
STATE, IDOT - WOOD RIVER (TS# 832)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	200 SOUTH BELLWOOD, EAST ALTON 62024	2500	$65.70	Compass	P-30920
Centralia, City of	114 East 5th Centralia, Illinois 62801	114 East 5th	250	$76.99	Compass	P-30920
STATE, IDOT - SALEM (TS# 831)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	707 South Marion	1800	$75.64	Compass	P-30920
Columbia, City of	208 S. Rapp Ave., Columbia, IL 62236	1405 Boulder Blvd	500	$72.53	Compass	P-30920

Monroe County Hwy. Dept.	901 Illinois Avenue, Suite B, Waterloo, IL 62298	5200 Quarry Road	1900	$67.01	Compass	P-30920
Monroe County Hwy. Dept.	901 Illinois Avenue, Suite B, Waterloo, IL 62298	Rock City Complex, Limestone Lane	260	$72.01	Compass	P-30920
Monroe County Road Districts	901 Illinois Avenue, Suite B, Waterloo, IL 62298	Rock City Complex, Limestone Lane	775	$69.01	Compass	P-30920
STATE, IDOT - COLUMBIA (TS# 855)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	405 OLD STATE ROUTE 3, COLUMBIA 62236	2000	$65.70	Compass	P-30920
STATE, IDOT - HECKER (TS# 814)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	8272 NIKE ROAD, HECKER 62248	1250	$69.53	Compass	P-30920
Waterloo, City of	100 West 4th Street , Waterloo, IL 62298	417 West 4th Street	800	$69.01	Compass	P-30920
Randolph County Hwy. Dept.	609 S. Chester Street, P.O. Box 243, Sparta, Illinois 62286	10312 Schuline Road	300	$75.47	Compass	P-30920
Randolph County Road Dist #2	4379 Chester Road Chester IL 62233	4379 Chester Road	200	$76.99	Compass	P-30920
Randolph County Road Dist. #3	10239 State Route 3 Red Bud IL 62278	10239 State Route 3	75	$73.02	Compass	P-30920
State, IDOT - STEELEVILLE (TS# 815)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	700 NORTH CHERRY	1250	$73.99	Compass	P-30920

STATE, IDOT - BELLEVILLE (TS# 811)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	2107 FREEBURG AVENUE, BELLEVILLE 62220	2000	$65.70	Compass	P-30920
STATE, IDOT - EAST ST LOUIS (TS# 851)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	728 EXCHANGE AVENUE, EAST ST LOUIS 62201	3500	$53.92	Compass	P-30920
STATE, IDOT - SCOTT AFB STORAGE (TS# 811B)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	8313 SHILOH VALLEY TOWNSHIP LINE RD, LEBANON 62264	1750	$69.53	Compass	P-30920
STATE, IDOT - SIGN SHOP SALT DOME (TS# 811F)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	9601 ST CLAIR AVE, FAIRVIEW HEIGHTS 62208	1250	$67.21	Compass	P-30920
STATE, IDOT - TUNNEL STORAGE (TS# 811T)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	IL 15 LOCATED BEHIND 1301 S 11TH STREET, BELLEVILLE 62226	400	$70.70	Compass	P-30920
Belleville, City of	510 W Main St, Belleville, IL 62220	2115 Freeburg Ave.	840	$68.51	Compass	P-30920
Belleville, City of	101 S. Illinois	801 Royal Heights Road	600	$70.21	Compass	P-30920
Fairview Heights, City of	10025 Bunkum Rd. Fairview Heights, IL 62208	550 Wilcox St.	1000	$67.21	Compass	P-30920
Freeburg Township	203 S. Richland, Freeburg, IL 62243	718 Hill Mine Road	500	$71.51	Compass	P-30920
Mascoutah, City of	3 West Main, Mascoutah IL, 62258	68 West Union	100	$72.01	Compass	P-30920
O'Fallon, City of	255 S. Lincoln Ave.	505 West State St	600	$70.70	Compass	P-30920

Shiloh Valley Township	1370 Shiloh Station Rd. Belleville 62221	1370 Shiloh Station Road	125	$71.51	Compass	P-30920
STATE, IDOT - NASHVILLE (TS# 824)	Illinois Department of Transportation 1102 Eastport Plaza Drive Collinsville, IL 62234-6198	9571 IDOT Shed Road	1500	$72.47	Compass	P-30920
Washington County Hwy. Dept.	1243 W. Adams	17986 Richview Road	300	$75.47	Compass	P-30920
Alexander County Hwy. Dept.	P.O. Box 216, Olive Branch, IL 62969	26799 State Highway 3	125	$74.03	Compass	P-30920
Cairo, City Of	1501 Washington Ave. Cairo, IL. 62914	104 8th street	50	$73.43	Compass	P-30920
STATE, IDOT - CAIRO (TS# 931C)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	12864 PATIERDALE ROAD, CAIRO 62914	1300	$70.43	Compass	P-30920
STATE, IDOT - WEST CITY (TS# 914)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	1101 Route 14 West	2000	$71.28	Compass	P-30920
STATE, IDOT - ZEIGLER (TS# 914Z)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	700 East Linden Street	450	$74.97	Compass	P-30920
STATE, IDOT - SHAWNEETOWN (TS# 922S)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	10455 IL Route 1	600	$74.10	Compass	P-30920
STATE, IDOT - ENFIELD (TS# 942)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	611 First Street	1800	$72.25	Compass	P-30920
State, IDOT - ELIZABETHTOWN (TS# 922E)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	IL ROUTE 146 WEST	500	$75.25	Compass	P-30920

Carbondale Township	1001 N. Michaels St. Carbondale, IL 62901	212 W. Willow St.	125	$74.97	Compass	P-30920
Carbondale, City of	200 South Illinois Avenue, Carbondale, IL 62901	212 West Willow Street	500	$74.97	Compass	P-30920
Jackson County Highway Dept.	1200 Enterprise Avenue, Murphysboro, IL 62966	1200 Enterprise Ave.	480	$76.51	Compass	P-30920
Murphysboro, City of	316 N 12th Street, Murphysboro, IL 62966	316 N. 12th St.	125	$76.51	Compass	P-30920
Southern Illinois University at Carbondale	210 Physical Plant Drive Carbondale Illinois 62901	1724 University Press Dr. Mclafferty Rd Storage	50	$74.97	Compass	P-30920
STATE, IDOT - CARBONDALE (TS# 913C)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	2801 WEST MURPHYSBORO ROAD, CARBONDALE 62903	300	$74.97	Compass	P-30920
STATE, IDOT - MURPHYSBORO (TS# 913)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	15305 HIGHWAY 127, MURPHYSBORO 62966	2200	$71.51	Compass	P-30920
STATE, IDOT - MT. VERNON (TS# 932)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	1 Fountain Place	3200	$63.63	Compass	P-30920
Mt. Vernon, City of	1201 Casey Ave., Mt. Vernon, IL 62864	1937 S. 10th Street	200	$78.88	Compass	P-30920
State, IDOT - VIENNA (TS# 923)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	1395 U.S. 45 NORTH	1600	$67.48	Compass	P-30920
Massac County Highway Dept.	2736 North Avenue, Metropolis, IL 62960	2736 North Ave.	200	$68.58	Compass	P-30920

STATE, IDOT - BELGRADE (TS# 923B)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	2813 IL Route 145	700	$65.58	Compass	P-30920
Perry County Highway Dept.	3698 IL 13/127, Pinckneyville, IL 62274	3698 State Rte 13/127	100	$78.04	Compass	P-30920
STATE, IDOT - PINCKNEYVILLE (TS# 912)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	3750 State Route 13/127	1500	$75.04	Compass	P-30920
Golconda, City of	P.O. Box 511, Golconda, Ill. 62938	118 North Monroie St.	25	$73.43	Compass	P-30920
State, IDOT - DIXON SPRINGS (TS# 923D)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	RURAL ROUTE 2	500	$73.43	Compass	P-30920
Pulaski County Hwy. Dept.	PO Box 97 Villa Ridge, IL 62996	300 Dakota Road	125	$72.25	Compass	P-30920
Eldorado, City of	901 FOURTH ST., ELDORADO, IL 62930	KENNEDY STREET	50	$73.31	Compass	P-30920
Harrisburg, City of	918 Bauman Lane, Harrisburg Illinois 62946	918 Bauman Lane	500	$74.03	Compass	P-30920
Saline County Highway Dept.	1700 S. Feazel Street, Harrisburg, IL 62946	1700 S. Feazel St.	125	$74.03	Compass	P-30920
Southeastern Illinois College	3575 College Rd, Harrisburg, Il. 62946	3575 College Road	50	$74.03	Compass	P-30920
State, IDOT - HARRISBURG (TS# 922)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	1700 SOUTH FEAZEL STREET	2500	$69.03	Compass	P-30920
Anna, City of	105 Market St., Anna, IL 62906	103 Market Street	100	$73.43	Compass	P-30920
Cobden, Village Of	P.O. Box 218 Cobden IL. 62920	500 S. Jefferson St.	25	$74.03	Compass	P-30920

STATE, IDOT - ANNA (TS# 931)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	215 North Lime Kiln Road	1600	$70.43	Compass	P-30920
STATE, IDOT - DONGOLA (TS# 931D)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	7025 US 51 South	50	$71.06	Compass	P-30920
Union County Hwy. Dept.	306 West Mississippi St. Jonesboro, IL 62952	306 W. Mississippi St.	75	$73.43	Compass	P-30920
Grayville, City of	122 S COURT ST GRAYVILLE IL 62844	401 S WATER STREET	60	$72.52	Compass	P-30920
Energy, Village Of	P.O. Box 40, Energy,IL 62933	701 West College Street	25	$74.03	Compass	P-30920
Johnston, City of	100 W. Broadway Blvd.	100 E. 7TH ST.	100	$74.86	Compass	P-30920
Marion, City of	1102 Tower Square Plaza	1316 South Vanburen St.	600	$74.03	Compass	P-30920
State, IDOT - MARION (TS# 921)	Illinois Department of Transportation District 9 PO Box 100 Carbondale, IL 62901	705 ROBINSON DRIVE	3200	$58.78	Compass	P-30920
Williamson County Hwy. Dept.	1817 North Court Street Marion Illinois 62959	1817 North Court St.	480	$74.03	Compass	P-30920

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Jason Berry, Community Development
THROUGH: George Schafer, Village Administrator
SUBJECT: A Resolution Authorizing a Reduction of a Letter of Credit for Convington Knolls Unit 7 (Gallagher & Henry)
DATE: December 13, 2021

SUMMARY/BACKGROUND
Gallagher & Henry has requested a Letter of Credit (LOC) reduction for Covington Knolls Unit 7. Village Engineer James Cainkar has approvedo a reduction of the LOC to $20,000.

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approve the reduction.

BOARD ACTION REQUESTED
Motion to approve.

ATTACHMENTS
A RESOLUTION AUTHORIZING A REDUCTION OF A LETTER OF CREDIT FOR COVINGTON KNOLLS UNIT 7.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-21

A RESOLUTION AUTHORIZING A REDUCTION OF A LETTER OF CREDIT FOR COVINGTON KNOLLS UNIT 7 (G&H)

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on _____-_____-2021

RESOLUTION NO. R-___-21

A RESOLUTION AUTHORIZING A REDUCTION OF A LETTER OF CREDIT FOR COVINGTON KNOLLS UNIT 7 (G&H)

WHEREAS, pursuant to the Lemont Unified Development Ordinance of 2008 ("UDO"), an owner or developer of a subdivision is required to deposit certain security or evidence thereof with the Village of Lemont to guarantee the installation of public improvements; and

WHEREAS, in the matter of the Covington Knolls Unite 7 subdivision located north of 127th Street, east and west of Covington Drive in Lemont, First Midwest Bank issued a Letter of Credit No. 12252 in the amount of $90,000.00 and was deposited with the Village of Lemont to guarantee completion of subdivision improvements; and

WHEREAS, John D. Gallagher on behalf of Orchard Hill Building Company, Inc., developer of the Covington Knolls subdivision, has completed certain improvements and has requested a reduction in the aforementioned letter of credit; and

WHEREAS, the Village Engineer of the Village of Lemont has inspected certain portions of the improvements and has found these portions to have been satisfactorily installed.

NOW, THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Lemont, Cook, Will, and DuPage Counties, Illinois, as follows:

SECTION 1: RECITALS

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

SECTION 2:

Letter of Credit No. 12252 is hereby reduced to a balance of $20,000.00

ADOPTED this _____ day of _____, 2021.

PASSED AND APPROVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS 13TH DAY OF DECEMBER, 2021.

VILLAGE PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

Approved:

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Jason Berry, Community Development
THROUGH:
SUBJECT: A Resolution Reducing the Letter of Credit for Camden Subdivision (Morgan Homes)
DATE: December 13, 2021

SUMMARY/BACKGROUND
On behalf of Morgan Homes LLC, Tim Parmenter of CM Lavoie & Associates, Inc. has requested a Letter of Credit (LOC) reduction for Camden subdivision. The request states the developer will complete the public improvements at Lot 3 one a permit for a new home is issued. The LOC is requested to be reduced to a balance of $33,254.59 and was approved by Village Engineer Bruce Hill.

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approve the reduction.

BOARD ACTION REQUESTED
Motion to approve.

ATTACHMENTS
A RESOLUTION AUTHORIZING A REDUCTION OF A LETTER OF CREDIT FOR CAMDEN.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-21

A RESOLUTION AUTHORIZING A REDUCTION OF A LETTER OF CREDIT FOR CAMDEN (MORGAN HOMES)

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on _____-_____-2021

RESOLUTION NO. R-___-21

A RESOLUTION AUTHORIZING A REDUCTION OF A LETTER OF CREDIT FOR CAMDEN (MORGAN HOMES)

WHEREAS, pursuant to the Lemont Unified Development Ordinance of 2008 ("UDO"), an owner or developer of a subdivision is required to deposit certain security or evidence thereof with the Village of Lemont to guarantee the installation of public improvements; and

WHEREAS, in the matter of the Camden subdivision located west of State Street, north of 132nd Street in Lemont, LincolnWay Community Bank issued an Irrevocable Letter of Credit No. 1466 in the amount of $193,599.63 and was deposited with the Village of Lemont to guarantee completion of subdivision improvements; and

WHEREAS, Tim Parmenter of CM Lavoie & Associates, Inc., on Behalf of Morgan Homes LLC, developer of the Camden subdivision, has completed certain improvements and has requested a reduction in the aforementioned letter of credit; and

WHEREAS, the Village Engineer of the Village of Lemont has inspected certain portions of the improvements and has found these portions to have been satisfactorily installed.

NOW, THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Lemont, Cook, Will, and DuPage Counties, Illinois, as follows:

SECTION 1: RECITALS

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

SECTION 2:

Irrevocable Letter of Credit No. 166 is hereby reduced to a balance of $33,254.59

ADOPTED this _____ day of _____, 2021.

PASSED AND APPROVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS 13TH DAY OF DECEMBER, 2021.

VILLAGE PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

Approved:

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Jason Berry, Community Development
THROUGH:
SUBJECT: A Resolution Reducing a Letter of Credit for Rolling Meadows 4
DATE: December 13, 2021

SUMMARY/BACKGROUND
On Behalf of New Horizon Home Builders, Inc., Sean Dudak of DesignTek Engineering, Inc. has requested a Letter of Credit (LOC) reduction for Rolling Meadows 4. The LOC would be reduced to a balance of $191,050.62 and was approved by Village Engineer Bruce Hill.

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approve the reduction.

BOARD ACTION REQUESTED
Motion to approve.

ATTACHMENTS
A RESOLUTION AUTHORIZING A REDUCTION OF A LETTER OF CREDIT FOR ROLLING MEADOWS 4.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-21

A RESOLUTION AUTHORIZING A REDUCTION OF A LETTER OF CREDIT FOR ROLLING MEADOWS 4 (NEW HORIZON)

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on _____-_____-2021

RESOLUTION NO. R-___-21

A RESOLUTION AUTHORIZING A REDUCTION OF A LETTER OF CREDIT FOR ROLLING MEADOWS 4 (NEW HORIZON)

WHEREAS, pursuant to the Lemont Unified Development Ordinance of 2008 ("UDO"), an owner or developer of a subdivision is required to deposit certain security or evidence thereof with the Village of Lemont to guarantee the installation of public improvements; and

WHEREAS, in the matter of the Rolling Meadows 4 subdivision located south of 127th Street and east of Rolling Meadows Drive in Lemont, West Suburban Bank Community Bank issued an Irrevocable Letter of Credit No. 10899 in the amount of $1,063,361.43 and was deposited with the Village of Lemont to guarantee completion of subdivision improvements; and

WHEREAS, Sean Dudak of DesignTek Engineering, Inc, on Behalf of New Horizon Homes Builders, Inc., developer of the Rolling Meadows 4 subdivision, has completed certain improvements and has requested a reduction in the aforementioned letter of credit; and

WHEREAS, the Village Engineer of the Village of Lemont has inspected certain portions of the improvements and has found these portions to have been satisfactorily installed.

NOW, THEREFORE BE IT RESOLVED by the Village President and Board of Trustees of the Village of Lemont, Cook, Will, and DuPage Counties, Illinois, as follows:

SECTION 1: RECITALS

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in their entirety.

SECTION 2:

Irrevocable Letter of Credit No. 166 is hereby reduced to a balance of $ 191,050.62

ADOPTED this _____ day of _____, 2021.

PASSED AND APPROVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS 13TH DAY OF DECEMBER, 2021.

VILLAGE PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

Approved:

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Linda Molitor, Administration
THROUGH:
SUBJECT: Recognition to Herb Zielke
DATE: December 13, 2021

SUMMARY/BACKGROUND
A special recognition will be given to the late Herb Zielke, former Village Trustee and Mayor.

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Recognition

BOARD ACTION REQUESTED
Recognition

ATTACHMENTS

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Linda Molitor, Administration
THROUGH:
SUBJECT: 2021 Community Spirit Awards
DATE: December 13, 2021

SUMMARY/BACKGROUND

2021 Community Spirit Awards will be presented to:

- Kyle Cuiching for Taste of Lemont
- Hope and Friendship Foundation Board
- Jeff Biddinger for Tap House Grill

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Recognition

BOARD ACTION REQUESTED
Recognition

ATTACHMENTS

VILLAGE OF LEMONT

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Chris Smith, Finance
THROUGH:	George Schafer, Village Administration
SUBJECT:	An Ordinance authorizing the issuance of Waterworks and Sewerage Revenue Bonds in an aggregate principal amount not to exceed $7,200,000 or, in lieu thereof, General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source) (said bonds being general obligation bonds to be issued in one or more series, on a taxable or tax exempt basis, for which property taxes, unlimited as to rate or amount, may be levied, but which are expected to be paid from the net revenues of the waterworks and sewerage system of said Village) in an aggregate principal amount not to exceed $7,200,000, for the purpose of paying the costs of improving the waterworks and sewerage system of the Village."
DATE:	December 13, 2021

SUMMARY/BACKGROUND

On November's Committee of the Whole, Bob Vail made a presentation to the Village Board. The Village is looking to issue $7.2 million in Alternate Revenue Bonds for the Water/Wastewater Fund. A portion of the funds, approximately $6 million will be used for a new water tower site and the remainder will be used for other water infrastructure. Staff and engineering is currently assembling a bid package to go to market just after the new year for a late winter Board approval of contract.

The attached ordinance will begin the process to issue bonds. The recommendation is to issue 20 year bonds with principal payments beginning in December 2022. The deb cover after the issuance of these bonds will exceed the 1.25x requirement.

The next steps will be notice for the Public Hearing, holding the public hearing (January 10, 2022) as well as a 30 day petition process.

ANALYSIS

Consistency with Village Policy

2018 Strategic Plan

STAFF RECOMMENDATION

Staff is recommending the passage of this ordinance

BOARD ACTION REQUESTED

An Ordinance authorizing the issuance of Waterworks and Sewerage Revenue Bonds in an aggregate principal amount not to exceed $7,200,000 or, in lieu thereof, General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source) (said bonds being general obligation bonds to be issued in one or more series, on a taxable or tax exempt basis, for which property taxes, unlimited as to rate or amount, may be levied, but which are expected to be paid from the net revenues of the waterworks and

sewerage system of said Village) in an aggregate principal amount not to exceed $7,200,000, for the purpose of paying the costs of improving the waterworks and sewerage system of the Village.”.

ATTACHMENTS

AUTHORIZING ORDINANCE - BINA 2022 Village of Lemont (water sewer ARS) Bonds (revenue-alternate) (4873-6523-0085.v2)-c.pdf

ORDINANCE NO. _____

An Ordinance authorizing the issuance of Waterworks and Sewerage Revenue Bonds of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, in an aggregate principal amount not to exceed $7,200,000 or, in lieu thereof, General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source) (said bonds being general obligation bonds to be issued in one or more series, on a taxable or tax-exempt basis, for which property taxes, unlimited as to rate or amount, may be levied, but which are expected to be paid from the net revenues of the waterworks and sewerage system of said Village) in an aggregate principal amount not to exceed $7,200,000, for the purpose of paying the costs of improving the waterworks and sewerage system of the Village.

* * *

WHEREAS, the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "**Village**"), is a duly organized and existing municipality created under the provisions of the laws of the State of Illinois, and is now operating under the provisions of the Illinois Municipal Code, as amended (the "**Municipal Code**"), and, having the powers, objects and purposes provided by said Municipal Code, has for many years owned and operated a municipally owned waterworks and sewerage system (the "**System**") as set forth in Division 139 of Article 11 of the Municipal Code; and; and

WHEREAS, the President and Board of Trustees of the Village (the "**Corporate Authorities**") have determined that it is advisable, necessary and in the best interests of the Village to (i) finance the acquisition, construction and installation of various improvements, extensions and facilities of the System of the Village, and related facilities, improvements and costs, including the construction of a new water tower in the Village (collectively, the "**Project**"), and (ii) pay certain costs of issuance of the Bonds (as such term is hereinafter defined), all for the benefit of the inhabitants of the Village; and

WHEREAS, the estimated cost of the Project, including legal, financial, bond discount, if any, printing and publication costs, capitalized interest, if any, and other expenses (collectively, the "**Costs**"), will not exceed $7,200,000, and there are insufficient funds on hand and lawfully available to pay such Costs; and

WHEREAS, up to $7,200,000 of alternate bonds need to be issued at this time pursuant to the Local Government Debt Reform Act of the State of Illinois, as amended, 30 ILCS 350/1 to 350/18 (the "**Act**"); and

WHEREAS, the Corporate Authorities have further determined that it is advisable, necessary and in the best interests of the Village that the Project be constructed and, in order to finance the cost of the Project it will be necessary for the Village to issue up to $7,200,000 of bonds payable from the net revenues (the "**Net Revenue**") derived from the operation of the System as authorized to be issued at this time pursuant to Division 139 of Article 11 of the Code

(the "**Revenue Bonds**") or, in lieu thereof, up to $7,200,000 of alternate bonds (the "**Alternate Bonds**"), being general obligation bonds payable from the Net Revenues of the System (the "**Pledged Revenues**"), as authorized to be issued at this time pursuant to the Act; and

WHEREAS, if the Pledged Revenues are insufficient to pay the Alternate Bonds, ad valorem taxes of the Village for which its full faith and credit have been irrevocably pledged, unlimited as to rate or amount (the "**Pledged Taxes**") are authorized to be extended to pay the principal of and interest on the alternate bonds;

WHEREAS, pursuant to and in accordance with the provisions of Section 15 of the Act, the Village is authorized to issue alternate bonds, in one or more series, on a taxable or tax-exempt basis, in an aggregate principal amount not to exceed $7,200,000 for the purpose of providing funds for the Project and to pay the Costs;

NOW THEREFORE, Be It Ordained by the President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, as follows:

Section 1. Incorporation of Preambles. The Corporate Authorities hereby find that all of the recitals contained in the preambles to this Ordinance are full, true and correct and do incorporate them into this Ordinance by this reference.

Section 2. Determination to Issue Bonds. It is advisable, necessary and in the best interests of the Village to construct the Project for the public health, safety and welfare, in accordance with the estimate of costs as hereinabove described, and that for such purpose, there are hereby authorized to be issued and sold the Revenue Bonds in an aggregate principal amount not to exceed $7,200,000 or, in lieu thereof, the Alternate Bonds in an aggregate principal amount not to exceed $7,200,000.

Section 3. Publication. Within ten (10) days after the adoption of this Ordinance, this Ordinance, together with a notice in the statutory form, shall be published once by the Corporate Authorities in the *Chicago Tribune* and the *Joliet Herald News*, being newspapers of general circulation within the Village, and if a petition, signed by 1,291 electors (said number being 10% of the registered voters in the Village), is filed with the Village Clerk within thirty (30) days after the date of the publication, asking that the question of the issuance of the Revenue Bonds (the "**Revenue Bond Proposition**") be submitted to referendum, then the Revenue Bond Proposition shall be submitted to the electors of the Village at the general primary election to be held on the 28th day of June, 2022, unless there are no voters scheduled to cast votes for any candidates for nomination for, election to or retention in public office, in which case the Revenue Bond Proposition shall be submitted to the electors of the Village at the general election to be held on the 8th day of November, 2022. If no petition is filed with the Village Clerk within said 30-day period, then this Ordinance shall be in full force and effect and the Revenue Bonds shall be authorized to be issued. A petition form shall be provided by the Village Clerk at the principal office of the Village, located at 418 Main Street, Lemont, Illinois, to any individual requesting one.

This Ordinance, together with a notice in the statutory form, shall be published once by the Corporate Authorities in the *Chicago Tribune* and the *Joliet Herald News*, being newspapers of

general circulation in the Village, and if a petition, signed by 968 electors (said number being the greater of (i) seven and one-half percent (7½%) of the registered voters in the Village or (ii) the lesser of 200 registered voters or 15% of registered voters), asking that the question of the issuance of the Bonds (the "**Alternate Bond Proposition**") be submitted to the electors of the Village, is filed with the Village Clerk within thirty (30) days after the date of the publication, then the Alternate Bond Proposition shall be submitted to the electors of the Village at the general primary election to be held on the 28th day of June, 2022, unless there are no voters scheduled to cast votes for any candidates for nomination for, election to or retention in public office, in which case the Alternate Bond Proposition shall be submitted to the electors of the Village at the general election to be held on the 8th day of November, 2022. If no petition is filed with the Village Clerk within said 30-day period, then this Ordinance shall be in full force and effect and the Bonds shall be authorized to be issued. A petition form shall be provided by the Village Clerk at the principal office of the Village, located at 418 Main Street, Lemont, Illinois, to any individual requesting one.

It is expressly provided that in the event that there shall be filed with the Village Clerk in a timely manner a petition, asking that the issuance of the Revenue Bonds be submitted to referendum, the Alternate Bonds shall not be authorized to be issued until such time as the issuance of the Revenue Bonds shall have been submitted to the electors of the Village and a majority of the votes cast on such question shall have been in favor thereof.

Section 4. Additional Ordinances. If no petition with respect to the issue of the Revenue Bonds or, in lieu thereof, the Alternate Bonds and meeting the requirements of applicable law is filed during the petition periods hereinabove referred to, then the Corporate Authorities may adopt additional ordinances or proceedings supplementing or amending this Ordinance providing for the issuance and sale of the Revenue Bonds or, in lieu thereof, the Alternate Bonds and prescribing all the details of the Revenue Bonds or, in lieu thereof, the Alternate Bonds, so long as the maximum aggregate principal amount of the Revenue Bonds or, in lieu thereof, the Alternate Bonds as set forth in this Ordinance is not exceeded and there is no material change in the Project. Such additional ordinances or proceedings shall in all instances become effective in accordance with applicable law. This Ordinance, together with such additional ordinances or proceedings, shall constitute complete authority for the issuance of the Revenue Bonds or, in lieu thereof, the Alternate Bonds, under applicable law.

Section 5. Additional Proceedings. If no petition meeting the requirement of applicable law is filed during the petition period hereinabove referred to, then the preparation and distribution of a preliminary official statement relating to the Bonds is hereby approved, and the Mayor is hereby authorized to deem the preliminary official statement nearly final.

Section 6. Severability. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid or unenforceable, the invalidity or unenforceability of such section, paragraph, clause, or provision shall not affect any of the other provisions of this Ordinance.

Section 7. Repealer. All ordinances, resolutions or orders, or parts thereof, in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

Section 8. Effective Date. This Ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

AYES: _____

_____

NAYS: _____

_____

ABSENT: _____

_____

PASSED this 13th day of December, 2021.

APPROVED by me this 13th day of December, 2021.

By: _____
Its: John Egofske
Mayor, Village of Lemont, Cook, DuPage and Will Counties, Illinois

ATTEST:

By: _____
Its: Charlene Smollen
Village Clerk, Village of Lemont,
Cook, DuPage and Will Counties, Illinois

NOTICE OF INTENT TO ISSUE BONDS
AND RIGHT TO FILE PETITION
AND HEARING ON PROPOSED ISSUANCE

Notice is hereby given that pursuant to Ordinance No. _____, adopted December 13, 2021 (the "Ordinance"), the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "**Village**"), intends to issue its Waterworks and Sewerage Revenue Bonds (the "**Revenue Bonds**") or, in lieu thereof, its General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source) (the "**Alternate Bonds**"), in the principal amount of not to exceed $7,200,000, and bearing interest per annum at not to exceed the maximum rate authorized by law at the time of the sale thereof, to finance the acquisition, construction and installation of various improvements, extensions and facilities of the Waterworks and Sewerage System (the "**System**") of the Village, and related facilities, improvements and costs, including the construction of a new water tower in the Village. The Alternate Bonds would be payable from the net revenues of the System (the "**Pledged Revenues**"). The Village will also levy ad valorem property taxes upon all taxable property in the Village without limitation as to rate or amount to pay the principal of and interest on the Alternate Bonds. A complete copy of the Ordinance follows this notice.

Notice is hereby further given that if a petition signed by 1,291 or more electors of the Village (the same being equal to 10% of the registered voters of the Village) asking that the question of improving the System, as provided in the Ordinance, and the issuance of the Revenue Bonds therefor be submitted to the electors of the Village is filed with the Village Clerk within thirty (30) days after the date of publication of the Ordinance and this notice, an election on the proposition (the "**Revenue Bond Proposition**") to issue the Revenue Bonds shall be held on the 28th day of June, 2022, unless there are no voters scheduled to cast votes for any candidates for nomination for, election to or retention in public office, in which case the Revenue Bond Proposition shall be submitted to the electors of the Village at the general election to be held on the 8th day of November, 2022. If no petition is filed with the Village Clerk within said 30-day period, then this Ordinance shall be in full force and effect and the Revenue Bonds shall be authorized to be issued.

Notice is hereby further given that if a petition signed by 968 or more electors of the Village (being equal to the greater of (i) 7.5% of the registered voters in the Village or (ii) 200 of those registered voters or 15% of those registered voters, whichever is less) asking that the issuance of the Alternate Bonds be submitted to referendum is filed with the Village Clerk within thirty (30) days after the date of publication of the Ordinance and this notice, an election on the proposition (the "**Alternate Bond Proposition**") to issue the Alternate Bonds shall be held on the 28th day of June, 2022, unless there are no voters scheduled to cast votes for any candidates for nomination for, election to or retention in public office, in which case the Alternate Bond Proposition shall be submitted to the electors of the Village at the general election to be held on the 8th day of November, 2022. If no petition is filed with the Village Clerk within said 30-day period, then this Ordinance shall be in full force and effect and the Alternate Bonds shall be authorized to be issued.

The forms of petitions shall be provided by the Village Clerk at the principal office of the Village, located at 418 Main Street, Lemont, Illinois, to any individual requesting one.

By order of the President and Board of Trustees of the Village.

Dated this 13th day of December, 2021.

/s/ Charlene Smollen
Village Clerk, Village of Lemont, Cook, DuPage and Will Counties, Illinois

PETITION — ALTERNATE BONDS — COOK COUNTY, ILLINOIS

To the Village Clerk of the Village of Lemont, Cook County, Illinois:

We, the undersigned, being registered voters of the Village of Lemont, Cook County, Illinois, do hereby petition you to cause the following question to be certified to the County Clerk of The County of Cook, Illinois, and submitted to the electors of said Village at the next election to be held at which said question may be voted upon:

"Shall the Village of Lemont, Cook, DuPage and Will Counties, Illinois, issue its general obligation alternate bonds to the amount of not to exceed $7,200,000 (said bonds being general obligation bonds for which property taxes, unlimited as to rate or amount, may be levied, but which are expected to be paid from the net revenues of the waterworks and sewerage system of said Village) to finance the acquisition, construction and installation of various improvements, extensions and facilities of the Waterworks and Sewerage System of the Village, and related facilities, improvements and costs, including the construction of a new water tower in said Village?"

SIGNATURE	ADDRESS	
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Village and that their respective residences are correctly stated therein.

_____

Signed and sworn to before me this
____ day of _____, 20__.

_____
Illinois Notary Public

My commission expires_____
(NOTARY SEAL)

PETITION — ALTERNATE BONDS — DUPAGE COUNTY, ILLINOIS

To the Village Clerk of the Village of Lemont, DuPage County, Illinois:

We, the undersigned, being registered voters of the Village of Lemont, DuPage County, Illinois, do hereby petition you to cause the following question to be certified to the County Clerk of The County of DuPage, Illinois, and submitted to the electors of said Village at the next election to be held at which said question may be voted upon:

"Shall the Village of Lemont, Cook, DuPage and Will Counties, Illinois, issue its general obligation alternate bonds to the amount of not to exceed $7,200,000 (said bonds being general obligation bonds for which property taxes, unlimited as to rate or amount, may be levied, but which are expected to be paid from the net revenues of the waterworks and sewerage system of said Village) to finance the acquisition, construction and installation of various improvements, extensions and facilities of the Waterworks and Sewerage System of the Village, and related facilities, improvements and costs, including the construction of a new water tower in said Village?"

SIGNATURE	ADDRESS	
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Village and that their respective residences are correctly stated therein.

_____

Signed and sworn to before me this
____ day of _____, 20__.

_____
Illinois Notary Public

My commission expires_____
(NOTARY SEAL)

PETITION — ALTERNATE BONDS — WILL COUNTY, ILLINOIS

To the Village Clerk of the Village of Lemont, Will County, Illinois:

We, the undersigned, being registered voters of the Village of Lemont, Will County, Illinois, do hereby petition you to cause the following question to be certified to the County Clerk of The County of Will, Illinois, and submitted to the electors of said Village at the next election to be held at which said question may be voted upon:

"Shall the Village of Lemont, Cook, DuPage and Will Counties, Illinois, issue its general obligation alternate bonds to the amount of not to exceed $7,200,000 (said bonds being general obligation bonds for which property taxes, unlimited as to rate or amount, may be levied, but which are expected to be paid from the net revenues of the waterworks and sewerage system of said Village) to finance the acquisition, construction and installation of various improvements, extensions and facilities of the Waterworks and Sewerage System of the Village, and related facilities, improvements and costs, including the construction of a new water tower in said Village?"

SIGNATURE	ADDRESS	
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Village and that their respective residences are correctly stated therein.

_____

Signed and sworn to before me this
____ day of _____, 20__.

_____
Illinois Notary Public

My commission expires_____
(NOTARY SEAL)

PETITION — REVENUE BONDS — COOK COUNTY, ILLINOIS

To the Village Clerk of the Village of Lemont, Cook County, Illinois:

We, the undersigned, being registered voters of the Village of Lemont, Cook County, Illinois, do hereby petition you to cause the following question to be certified to the County Clerk of The County of Cook, Illinois, and submitted to the electors of said Village at the next election to be held at which said question may be voted upon:

"Shall the Village of Lemont, Cook, DuPage and Will Counties, Illinois, finance the acquisition, construction and installation of various improvements, extensions and facilities of the Waterworks and Sewerage System of the Village, and related facilities, improvements and costs, including the construction of a new water tower in said Village, as provided for by Ordinance No. _____, and issue its waterworks and sewerage revenue bonds to the amount of not to exceed $7,200,000 for the purpose of paying the costs thereof?"

SIGNATURE	ADDRESS	
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois
_____	_____	, Lemont, Cook County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Village and that their respective residences are correctly stated therein.

_____

Signed and sworn to before me this
____ day of _____, 20__.

_____
Illinois Notary Public

My commission expires_____
(NOTARY SEAL)

PETITION — REVENUE BONDS — DUPAGE COUNTY, ILLINOIS

To the Village Clerk of the Village of Lemont, DuPage County, Illinois:

We, the undersigned, being registered voters of the Village of Lemont, DuPage County, Illinois, do hereby petition you to cause the following question to be certified to the County Clerk of The County of DuPage, Illinois, and submitted to the electors of said Village at the next election to be held at which said question may be voted upon:

"Shall the Village of Lemont, Cook, DuPage and Will Counties, Illinois, finance the acquisition, construction and installation of various improvements, extensions and facilities of the Waterworks and Sewerage System of the Village, and related facilities, improvements and costs, including the construction of a new water tower in said Village, as provided for by Ordinance No. _____, and issue its waterworks and sewerage revenue bonds to the amount of not to exceed $7,200,000 for the purpose of paying the costs thereof?"

SIGNATURE	ADDRESS	
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois
_____	_____	, Lemont, DuPage County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Village and that their respective residences are correctly stated therein.

_____

Signed and sworn to before me this
____ day of _____, 20__.

_____
Illinois Notary Public

My commission expires_____
(NOTARY SEAL)

PETITION — REVENUE BONDS — WILL COUNTY, ILLINOIS

To the Village Clerk of the Village of Lemont, Will County, Illinois:

We, the undersigned, being registered voters of the Village of Lemont, Will County, Illinois, do hereby petition you to cause the following question to be certified to the County Clerk of The County of Will, Illinois, and submitted to the electors of said Village at the next election to be held at which said question may be voted upon:

"Shall the Village of Lemont, Cook, DuPage and Will Counties, Illinois, finance the acquisition, construction and installation of various improvements, extensions and facilities of the Waterworks and Sewerage System of the Village, and related facilities, improvements and costs, including the construction of a new water tower in said Village, as provided for by Ordinance No. _____, and issue its waterworks and sewerage revenue bonds to the amount of not to exceed $7,200,000 for the purpose of paying the costs thereof?"

SIGNATURE	ADDRESS	
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois
_____	_____	, Lemont, Will County, Illinois

The undersigned, being first duly sworn, deposes and certifies that he or she is at least18 years of age, his or her residence address is _____ (Street Address), _____ (City, Village or Town), _____ County, _____ (State), that he or she is a citizen of the United States of America, that the signatures on the foregoing petition were signed in his or her presence and are genuine, that to the best of his or her knowledge and belief the persons so signing were at the time of signing said petition registered voters of said Village and that their respective residences are correctly stated therein.

_____

Signed and sworn to before me this
____ day of _____, 20__.

_____
Illinois Notary Public

My commission expires_____
(NOTARY SEAL)

BINA Notice Form

The President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will Counties, Illinois will hold a public hearing on January 10, 2022 at 6:30 p.m. The hearing will be held at Lemont Village Hall located at 418 Main Street, in Lemont, Illinois. The purpose of the hearing will be to receive public comments on the proposal to sell bonds in the amount of up to $7,200,000 to finance the acquisition, construction and installation of various improvements, extensions and facilities of the Waterworks and Sewerage System of the Village, and related facilities, improvements and costs, including the construction of a new water tower in the Village and to pay costs of issuance thereof.

By: /s/ Charlene Smollen Title: Village Clerk

Note to Publisher: The above notice is to be published one time on or before 7 days before the hearing, but not prior to 30 days before the hearing. Suggest sometime in the week of _____, 20__. **The publication may be in the "legals" or "classified" section of the paper. NO SPECIAL BORDER IS REQUIRED FOR THIS PUBLICATION. DO NOT USE ANY SPECIAL BORDER.** Please send your statement to:

Village Administrator
Village of Lemont
418 Main Street
Lemont, Illinois 60439

and send two publication certificates (and text) to Ice Miller LLP, 200 West Madison Street, Suite 3500, Chicago, Illinois 60606-3417, Attention Jenine Phillips.

PUBLISHER: DO NOT PRINT THE FOLLOWING:

Village President's Approval and Order Setting Public Hearing:

The undersigned, Village President of the above Municipality hereby approves and orders the setting of the above Bond Issue Notification Act hearing.

Date: _____, 2021

_____
Village President

When signed by the Village President, please date and fax back to Ice Miller LLP, Attention: Jenine Phillips at 312/726-2694.

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Jason Berry, Community Development
THROUGH:	George Schafer, Village Administrator
SUBJECT:	An Ordinance Authorizing the Acquisition of Real Estate for a Public Purpose (202 Stephen Street)
DATE:	December 13, 2021

SUMMARY/BACKGROUND
The Village of Lemont Public Works has been maintaining to parcels on Main Street west of Stephen Street. Annually, our Finance Department files property maintenance liens on these parcels. The Village Attorney has filed a foreclosure suit in order to demand repayment; the owner of the property at PIN 22-20-418-013-0000 has agreed to convey this parcel to the Village in lieu of foreclosure. The Village is seeking ownership of these properties in order to create new off-street parking while also providing an area for public gathering and children's play in a parklike setting.

ANALYSIS
The Lemont 2030 Comprehensive Plan's chapter on Our Natural Resources & Recreation, Implementation Action Area 4: Enhance Recreation Experiences calls to explore opportunities for recreation in the Downtown District, stating: "The Downtown District has limited park space or recreational areas for families or children. Park space is particularly needed in the DD and nearby residential neighborhoods because this geographical area has smaller lots and less private green space available to residents. Recreational opportunities in the DD could also be a draw for families to visit and stay in the downtown. Recreation should be family friendly and include sensory features such as water, music, textures, etc."

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Adopt the ordinance accepting the deed in lieu.

BOARD ACTION REQUESTED
Motion to approve.

ATTACHMENTS
AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL ESTATE FOR A PUBLIC PURPOSE 202 STEPHEN STREET.pdf

VILLAGE OF LEMONT

ORDINANCE
NUMBER O-___-21

AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL ESTATE FOR A PUBLIC PURPOSE (202 STEPHEN STREET)

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2021

ORDINANCE NO. O-_____-21

AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL ESTATE FOR A PUBLIC PURPOSE (202 STEPHEN STREET)

WHEREAS, the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, ("the Village") is a municipality in the state of Illinois with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village desires to acquire real estate within the corporate limits of the Village and located at 202 Stephen Street as further described on the attached Exhibit A, (herein "the Subject Premises") for a public purpose; and

WHEREAS, the President and Board of Trustees deem it advisable and in the best interests of the residents of the Village to acquire the Subject Premises through a deed in lieu of foreclosure;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1. That the above recitals are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

SECTION 2. Subject to attorney review, the Village hereby accepts and approves the Agreement for Deed in Lieu of Foreclosure and proposed Deed in Lieu for the Subject Premises attached hereto as Exhibit A and authorizes the Village Attorney to take any necessary action to finalize and record the Deed in Lieu of Foreclosure.

SECTION 3: The President is authorized to execute the Agreement for Deed in Lieu of Foreclosure between the Village of Lemont and Constantino Nitchoff and Kathy Nitchoff, in

substantially the form attached hereto as Exhibit A and such documents as may be necessary to carry out the terms of the Agreement for Deed in Lieu of Foreclosure.

SECTION 4: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 5: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 6: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

EXHIBIT A

AGREEMENT FOR DEED IN LIEU OF FORECLOSURE

This Agreement is made and entered into this _____ day of _____, 2021 ("**Effective Date**"), by and between **Constantino Nitchoff and Kathy Nitchoff** (hereinafter "**Owner**") and the Village of Lemont, an Illinois municipal body corporate and politic (hereinafter "**Village**")(collectively, "**the Parties**").

Recitals

WHEREAS, OWNER holds fee simple title to real property legally described in **Exhibit A** hereto and commonly known as 202 Stephen Street, Lemont, IL 60439 (collectively, the "**Property**"):

WHEREAS, the Village holds liens, recorded against the Property in the Cook County Recorder's Office as Document Numbers 1800513064, 1800513065, 1834816018 (collectively the "**Lien**"), totaling Seven Thousand Two Hundred Eighty-Eight and 52/100th Dollars ($7,288.52), which secures costs incurred by the Village for removal of nuisance greenery pursuant to Section 11-20-7 of the Illinois Municipal Code (65 ILCS 5/11-20-7); and

WHEREAS, after receiving written demand for repayment, OWNER has determined that it is in OWNER's best interests to avoid payment and allow the Village to seek recovery via foreclosure; and

WHEREAS, in order to avoid the time and expense of a foreclosure suit, to minimize further financial losses to the Parties and to expedite the orderly transfer of ownership of the Property from the OWNER to the Village, the Parties agree to convey the Property to the Village in lieu of foreclosure, subject to the terms and conditions set forth herein;

NOW THEREFORE, the Parties agree as follows:

Agreement

1. *Recitals*. All above-stated recitals are incorporated by reference herein.

2. *Conveyance of Property.* Pursuant to 735 ILCS 5/15-1401, the Village will accept and record a Quit Claim Deed from OWNER ("Deed") in lieu of foreclosure, substantially in the form of **Exhibit B** to this Agreement, conveying the Property to the Village provided that:

   a. All liens and encumbrances against the Property, except the Lien and any outstanding property taxes, have been released or otherwise extinguished;

   b. The Deed shall be conveyed in lieu of foreclosure of the Lien and collection of the underlying debt against the OWNER; and

   c. The Parties satisfy or obtain waivers of all local requirements reasonably required to effectuate the transfer of the Property to OWNER.

3. *Closing*. The Parties agree to complete the conveyance and acceptance of the title from OWNER to the Village ("**Closing**") within thirty (30) days of the Effective Date. The Parties will determine, in writing, the location and time of the Closing.

4. *Title*. At the Village's expense, the Village may order a commitment for an ALTA owner's policy of title insurance by a title company licensed to operate in the State of Illinois ("**Title Commitment**"), to identify any title encumbrances and defects relating to the Property. Prior to conveyance to the Village, OWNER will execute any and all documents necessary to clear exceptions on the Title Commitment.

5. *OWNER Acknowledgment and Representation.* OWNER acknowledges that it has taken all desired steps to identify the current fair market value of the Property and opportunities to sell the Property. OWNER understands that the fair market value of the Property may exceed the value of the Lien, and nevertheless OWNER believes and represents that the deed in lieu conveyance set forth herein is a reasonable, intended and voluntary act.

6. Rights of Inspection; Inspection Period. The Village, its counsel, accountants, agents and other representatives, shall have full and continuing access to the Property and all parts thereof, upon reasonable notice to OWNER. The Village and its agents and representatives shall also have the right to enter upon the Property at any time related to this transaction, including inspecting, surveying, engineering, testing of mechanical systems, performance of environmental tests and such other work as the Village shall consider appropriate (the "**Inspections**"), provided that the Village shall hold OWNER harmless and fully indemnify OWNER against any damage, claim, liability or cause of action arising from or caused by the actions of the Village, its agents, or representatives upon the Property, and shall have the further right to make such inquiries of governmental agencies and utility companies, and to make such feasibility studies and analyses as it considers appropriate. OWNER shall cooperate with the Village with respect to the Inspections, including but not limited to the execution of any documents reasonably necessary for such Inspections, provided that OWNER shall bear no expense in connection therewith.

7. *Termination.* Either Party may terminate this Agreement at any time prior to Closing.

8. *Remedies*. If either Party defaults in the performance of this Agreement, the non-defaulting Party's sole and exclusive remedy shall be to either: (i) terminate this Agreement; or (ii) pursue specific performance, at the non-breaching party's discretion.

9. *Attorney Review*. OWNER's execution of this Agreement shall constitute acknowledgement by the OWNER that OWNER had the opportunity to retain and consult with legal counsel regarding the Agreement and the Exhibits attached hereto. Further, the terms of the Agreement are not to be construed against any party because that party drafted the Agreement or construed in favor of any Party because that Party failed to understand the legal effect of the provisions of the Agreement.

10. *Hold Harmless.* Pursuant to 735 ILCS 5/15-1401, the Village relieves and holds OWNER harmless from any and all personal liability with respect to said Lien, including but not limited to any liability on the part of the OWNER to pay the underlying debt secured by the Lien.

11. *Counterparts*. The Parties agree that this Agreement may be executed in multiple counterparts, which may be signed and delivered separately.

12. *Successors and Assigns*. This Agreement shall be binding on the heirs, administrators, executors, and assigns of the respective parties hereto.

[*Remainder Left Blank*]

IN WITNESS WHEREOF, the Parties hereto have set their hands and seals the day and year first above written.

Constantino Nitchoff
and Kathy Nitchoff

_____

_____

Date:_____

Village of Lemont, Illinois

_____

By: _____

Date: _____

Prepared by and Return to:
Matt Byrne
Odelson, Sterk, Murphey,
Frazier and McGrath, Ltd.
3318 W 95th St.
Evergreen Park, IL 60805
708-424-5678
mbyrne@osmfm.com

EXHIBIT A

LEGAL DESCRIPTION

LOT 9 IN BLOCK 34 AND THE VACATED NORTH 1/2 OF PERRY STREET WHICH LIES SOUTH OF MAIN STREET, IN KEEPATAW IN THE WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 22-20-418-013-0000

Property Address: 202 Stephen Street, Lemont, IL 60439

EXHIBIT B

FORM OF DEED

Deed in Lieu of Foreclosure

MAIL TO:
Matt Byrne
Odelson, Sterk, Murphey,
Frazier and McGrath, Ltd.
3318 W 95th St.
Evergreen Park, IL 60805

MAIL TAX BILLS TO:
Village of Lemont
418 Main Street
Lemont, IL 60439

THE GRANTORS**, Constantino Nitchoff and Kathy Nitchoff**, for and in consideration of the full satisfaction and release of, and in lieu of any foreclosure action taken with respect to, any and all lien(s) held by Grantee relating to the real property conveyed herein, CONVEY AND QUIT CLAIM to:

Village of Lemont, Illinois

an Illinois municipal body corporate and politic under the laws of the State of Illinois ("GRANTEE"), all interest in the following described Real Estate situated in the County of Cook, in the State of Illinois, to wit:

LOT 9 IN BLOCK 34 AND THE VACATED NORTH 1/2 OF PERRY STREET WHICH LIES SOUTH OF MAIN STREET, IN KEEPATAW IN THE WEST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PIN: 22-20-418-013-0000

Property Address: 202 Stephen Street, Lemont, IL 60439

This Deed in Lieu of Foreclosure is given by Grantors to Grantee in lieu of Grantee foreclosing on the Notices of Lien filed with the Cook County Clerk, Recordings Division, as Document Numbers 1800513064, 1800513065, 1834816018.

In Witness Whereof, said Grantors have caused this instrument to be duly executed this _____ day of _____, 20_____.

GRANTORS

By: _____
Constantino Nitchoff

By: _____
Kathy Nitchoff

State of Illinois)
)ss
County of Cook)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that _____, personally known to me to be the same persons whose name are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that they signed, sealed and delivered the said instrument as their free and voluntary act, for the uses and purposes therein set forth, including the release and waiver of the right of homestead

Given under my hand and official seal, this _____ day of _____, 20_____.

_____
NOTARY PUBLIC

Cook COUNTY-ILLINOIS TRANSFER STAMP:
EXEMPT UNDER PROVISIONS OF 35 ILCS 200/31-45
PARAGRAPH (B), REAL ESTATE TRANSFER ACT

Name and Address of Preparer:
Matt Byrne
Odeldon, Sterk, Murphey, Frazier
and McGrath, Ltd.
3318 W 95th Street
Evergreen Park, Il. 60805

DATE: _____

_____
Signature of Buyer, Seller or Representative

STATEMENT BY GRANTOR AND GRANTEE

The grantor or his agent affirms that, to the best of his knowledge, the name of the grantor shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

Dated _____, 20__ Signature: _____
Grantor or Agent

SUBSCRIBED and SWORN to before me

this ____ day of _____, 20___.

_____
NOTARY PUBLIC

The grantee or his agent affirms and verifies that the name of the grantee shown on the deed or assignment of beneficial interest in a land trust is either a natural person, an Illinois corporation or foreign corporation authorized to do business or acquire and hold title to real estate in Illinois, a partnership authorized to do business or acquire and hold title to real estate in Illinois, or other entity recognized as a person and authorized to do business or acquire title to real estate under the laws of the State of Illinois.

Dated _____, 20___ Signature: _____
Grantee or Agent

SUBSCRIBED and SWORN to before me

this ____ day of _____, 20___.

_____
NOTARY PUBLIC

NOTE: Any person who knowingly submits a false statement concerning the identity of a grantee shall be guilty of a Class C misdemeanor for the first offense and of a Class A misdemeanor for subsequent offenses.

(Attach to deed or ABI to be recorded in Cook County, Illinois, if exempt under the provisions of Section 4 of the Illinois Real Estate Transfer Tax Act.)

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Jason Berry, Community Development
THROUGH:	George Schafer, Village Administrator
SUBJECT:	An Ordinance Authorizing the Acquisition of Real Estate for a Public Purpose (170 Lemont Street)
DATE:	December 13, 2021

SUMMARY/BACKGROUND
The Village of Lemont seeks to acquire property in the Downtown District that was recently improved with 27 new parking stalls and an adjacent landscaped area at the southwest corner of Lemont Street and Canal Street.

ANALYSIS
Locating new public parking on the south side of Canal Street was recommended by the Lemont Developer Discussion Panel, stating: "Focus redevelopment efforts on the north side of Site #2 (225-241 Canal Street). The southern portion of Site #2 would be most appropriate for parking to serve development on the north side, as well as public parking. Additionally, consider vacating Lemont Street north of Canal Street to create a promenade that leads to the I&M Canal." The Lemont Station Area Plan and concept map shows parking on the western portion of 225 Canal Street. The Village is currently working with Sam Schwartz Engineering, Teska, and the Chicago Metropolitan Agency for Planning on a downtown parking and civic space study, which is expected to be finalized in the Spring of 2022. Learn more at https://engage.cmap.illinois.gov/lemont-downtown-parking-study

The Lemont 2030 Comprehensive Plan's chapter on Our Natural Resources & Recreation, Implementation Action Area 4: Enhance Recreation Experiences calls to explore opportunities for recreation in the Downtown District, stating: "The Downtown District has limited park space or recreational areas for families or children. Park space is particularly needed in the DD and nearby residential neighborhoods because this geographical area has smaller lots and less private green space available to residents. Recreational opportunities in the DD could also be a draw for families to visit and stay in the downtown. Recreation should be family friendly and include sensory features such as water, music, textures, etc."

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Adopt the ordinance authorizing the purchase of real estate.

BOARD ACTION REQUESTED
Motion to approve.

ATTACHMENTS

An Ordinance Authorizing the Acquisition of Real Estate for a Public Purpose - 170 Lemont Street.pdf

VILLAGE OF LEMONT

ORDINANCE
NUMBER O-___-21

AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL ESTATE FOR A PUBLIC PURPOSE (170 LEMONT STREET)

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2021

ORDINANCE NO. O-_____-21

AN ORDINANCE AUTHORIZING THE ACQUISITION OF REAL ESTATE FOR A PUBLIC PURPOSE (202 STEPHEN STREET)

WHEREAS, the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, ("the Village") is a municipality in the state of Illinois with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, pursuant to the provisions of Article 11 of the Illinois Municipal Code, a municipality is authorized to purchase real property for a public purpose; and

WHEREAS, the Village desires to purchase real estate within the corporate limits of the Village and located at 170 Lemont Street (herein "the Subject Premises") for a public purpose; and

WHEREAS, the President and Board of Trustees deem it advisable and in the best interests of the residents of the Village to acquire the Subject Premises; and

WHEREAS, the current owner of the Subject Premises is Marbella Enterprises, LLC (hereinafter "the Seller"); and

WHEREAS, the Seller has agreed to sell the Subject Premises to the Village according to the terms and conditions as set forth in the Real Estate Contract attached hereto as Exhibits A ("Agreement").

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1. That the above recitals are found to be true and correct and are hereby incorporated herein and made a part hereof, as if fully set forth in its entirety.

SECTION 2. Subject to attorney review, the Agreement between the Village and the Seller, in substantially the form attached hereto as Exhibit "A", is hereby approved on behalf of the Village subject to such amendments as may be approved by the President.

SECTION 3: The President and Village Clerk are hereby authorized to execute the same on behalf of the Village with such changes as deemed necessary by the President.

SECTION 4: The President is authorized to close the purchase of the Subject Premises pursuant to the terms of the Agreement, and to execute and deliver such documents as may be necessary to carry out the terms of the Agreement.

SECTION 5: If any section, paragraph, clause or provision of this ordinance shall be held invalid, the invalidity thereof shall not affect any of the other provisions of this ordinance.

SECTION 6: All ordinance in conflict herewith are hereby repealed to the extent of such conflict.

SECTION 7: This ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

EXHIBIT A

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Jamie Tate, Community Development
THROUGH: Jason Berry, CEcD, AICP, Community & Economic Development Director
SUBJECT: An Ordinance Granting Final Planned Unit Development Approval for a 32-Unit Duplex Subdivision on 8.3-Acres Located at 12801-12895 McCarthy Road in Lemont, IL (Villas of Equestrian Meadows)
DATE: December 13, 2021

SUMMARY/BACKGROUND
Villas of Equestrian Meadows, LLC, represented by attorney Matthew Klein, is the owner of the 8.3-acre property at the northwest corner of McCarthy and Bell Roads and requesting Final Planned Unit Development (PUD) approval to construct a 32-unit duplex subdivision on 16-lots. The Preliminary PUD was approved via O-25-21 on May 10, 2021 along with the Preliminary Plat, Annexation, Annexation Amendment and Rezoning for Villas of Equestrian Meadows.

ANALYSIS
Comprehensive Plan
The Comprehensive Plan designates the future land use of the subject property as Conventional Neighborhood. The proposal was found to be in line with the Comprehensive Plan during the Preliminary PUD and Plat entitlement process.

Planning & Zoning Commission
The Final PUD & Plat for Villas of Equestrian Meadows was reviewed and discussed at the November 3, 2021 Planning & Zoning Commission (PZC) meeting. The PZC voted (5-0) to recommend approval of the Final PUD and Final Plat with the conditions incorporated into this ordinance.

Committee of the Whole
The Final PUD & Plat for Villas of Equestrian Meadows was reviewed and discussed at the November 15, 2021 Committee of the Whole meeting.

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Staff is recommending approval of the attached ordinance.

BOARD ACTION REQUESTED
A motion to approve the attached ordinance.

ATTACHMENTS
An Ordinance Granting Final Planned Unit Development Approval for a 32-Unit Duplex Subdivision on 8.3-Acres Located at 12801-12895 McCarthy Road in Lemont, IL

VILLAGE OF LEMONT

ORDINANCE NO. _____

AN ORDINANCE GRANTING FINAL PLANNED UNIT DEVELOPMENT APPROVAL FOR A THIRTY-TWO UNIT DUPLEX SUBDIVISION ON 8.3-ACRES LOCATED AT 12801-12895 MCCARTHY ROAD IN LEMONT, ILLINOIS

(Villas of Equestrian Meadows)

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT THIS 13th DAY OF DECEMBER, 2021

Published in pamphlet form by Authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, this 13th day of December, 2021.

ORDINANCE NO. _____

AN ORDINANCE GRANTING FINAL PLANNED UNIT DEVELOPMENT APPROVAL FOR A THIRTY-TWO UNIT DUPLEX SUBDIVISION ON 8.3-ACRES LOCATED AT 12801-12895 MCCARTHY ROAD IN LEMONT, ILLINOIS

(Villas of Equestrian Meadows)

WHEREAS, Villas of Equestrian Meadows, LLC, represented by attorney Matthew Klein (hereinafter referred to as the "Petitioner"), is the owner of the property covering approximately 8.3 acres located at 12801 – 12895 McCarthy Road (PIN# 22-26-201-006-0000 and PIN#22-26-201-012-0000), legally described and depicted in Exhibit A (hereinafter referred to as the "Subject Property"); and

WHEREAS, the Petitioner applied on March 11, 2021 pursuant to the provisions of the Lemont, Illinois Municipal Code, Title 17 Unified Development Ordinance ("UDO") seeking approval of a Preliminary Plat of Subdivision and Planned Unit Development, (hereinafter referred to as "Villas of Equestrian Meadows Preliminary PUD/Plat"); and

WHEREAS, said application was reviewed in accordance with the Lemont Unified Development Ordinance of 2008 (Chapter 17 of the Lemont, Illinois Municipal Code) (hereinafter referred to as "UDO") was approved by the Village Board of Trustees on May 10, 2021 as O-25-21 in addition to annexation, an Amendment to an Annexation Agreement and rezoning of the subject property; and

WHEREAS, the Petitioner has submitted a PUD Final Plan/Plat Application on October 25, 2021 for Villas of Equestrian Meadows (hereinafter referred to as "Villas of Equestrian Meadows Final PUD/Plat") consisting of the following:

1. Final Plat & PUD of Villas of Equestrian Meadows dated 7/26/2021 with a final revision date of 11/11/2021 by DesignTek Engineering, Inc., attached hereto and incorporated herein as Exhibit A.

2. Landscape Plan for Villas of Equestrian Meadows dated 10/14/2021 by Gary R. Weber Associates, Inc. attached hereto and incorporated herein as Exhibit B.

3. Building Elevations prepared on 9/28/2021 by IJM Architects attached hereto and incorporated herein as Exhibit C.

4. Final Engineering Plans for Villas of Equestrian Meadows dated 6/18/2021 and revised 10/5/2021 by DesignTek Engineering, Inc. attached hereto and incorporated herein as Exhibit D.

WHEREAS, the Planning & Zoning Commission (PZC) discussed and reviewed this matter at the regularly scheduled PZC meeting on November 3, 2021 held remotely utilizing Zoom software due to Executive Order 2020-10, finding the Final documents to be in substantial compliance with the approved PUD Preliminary Plan/Plat; and

WHEREAS, the Planning & Zoning Commission (PZC) voted (5-0) at this meeting to recommend approval of the Villas of Equestrian Meadows Final PUD and Plat.

NOW, THEREFORE BE IT ORDAINED by the Village President and Board of Trustees of the Village of Lemont, Counties of Cook, DuPage, and Will, Illinois as follows:

SECTION ONE: Incorporation of Recitals. The foregoing findings and recitals are hereby adopted as Section One of this Ordinance and are incorporated by reference as if set forth verbatim herein.

SECTION TWO: Plat Approval. A separate resolution has been prepared for the Villas of Equestrian Meadows Final Plat approval.

SECTION THREE: Conditions. The approvals set forth in this Ordinance are contingent upon the following conditions:

1. **General Conditions**. Unless otherwise approved by the Village Board the Subject Property shall be developed and maintained in accordance with Village Code, the approved plans and the exhibits to this Ordinance.

2. **Specific Conditions**. The following specific condition shall apply:

    A. Address outstanding staff and consultant comments before a site development permit is issued.
    B. A Homeowner's Association must be created in order to maintain the common areas not dedicated to the Village. This shall be done before a site development permit is issued.
    C. The duplex buildings must meet the Village's residential dissimilarity standards in the UDO and shall be verified during the permit process.

SECTION FOUR: The Village Clerk of the Village of Lemont be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION FIVE: This Ordinance shall be in full force and effect from and after its passage, approval and publication provided by law.

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DuPAGE, ILLINOIS, on this 13th day of December, 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE, Village President

ATTEST:

_____

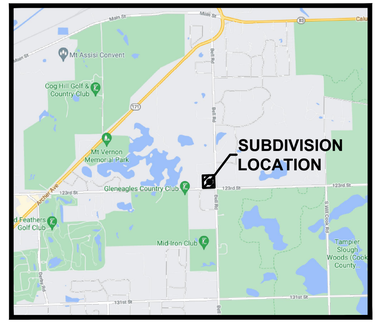
CHARLENE M. SMOLLEN, Village Clerk

EXHIBIT A

Final Plat of Subdivision

FINAL PLAT & P.U.D.
OF
VILLAS OF EQUESTRIAN MEADOWS

BEING A SUBDIVISION OF PART THE EAST 1/2 OF THE NORTHEAST 1/4, IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



VICINITY MAP
NOT TO SCALE

GRAPHIC SCALE
100 0 50 100
(IN FEET)
1 inch = 100 ft.

BASIS OF BEARING
THE BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE SYSTEM – EAST ZONE

PARCEL IDENTIFICATION NUMBER
PARCEL ONE: 22-26-201-006-0000
PARCEL TWO: 22-26-201-012-0000

ADDRESSES
PARCEL ONE: 12801 McCARTHY ROAD LEMONT, ILLINOIS
PARCEL TWO: 12895 McCARTHY ROAD LEMONT, ILLINOIS

SITE DATA

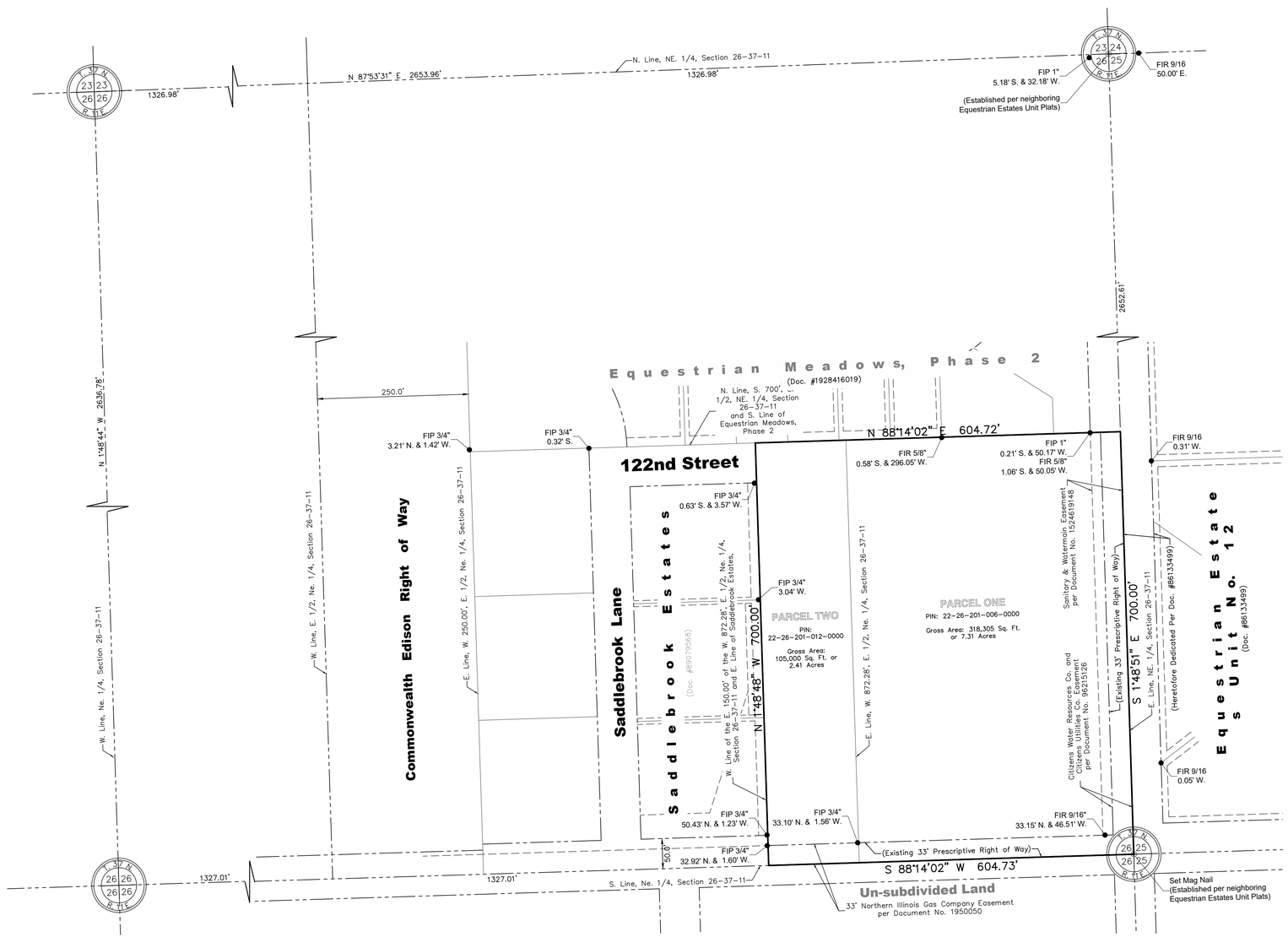
PARCEL ONE GROSS AREA:	318,305 SQ. FT. OR 7.31 ACRES
PARCEL TWO GROSS AREA:	105,000 SQ. FT. OR 2.41 ACRES

LEGEND

● FIP	FOUND IRON PIPE
○ SIP	SET 1" x 24" IRON PIPE
■ SCM	CONCRETE MONUMENT
	BOUNDARY LINE
	LOT LINE
	RIGHT-OF-WAY LINE
	SECTION LINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE

ABBREVIATIONS

FD.	FOUND
(###.##')	RECORD DIMENSION
###.##	MEASURED DIMENSION
FIP	FOUND IRON PIPE
P.U.E.	PUBLIC UTILITY EASEMENT
D.E.	DRAINAGE EASEMENT
P.U. & D.E.	PUBLIC UTILITY & DRAINAGE EASEMENT
B.S.L.	BUILDING SETBACK LINE
L.E.	LANDSCAPE EASEMENT
SQ. FT.	SQUARE FEET
L	ARC DIMENSION
R	RADIUS DIMENSION
N	NORTH
S	SOUTH
E	EAST
W	WEST



REVISIONS

NO.	DATE	DESCRIPTION	BY
1	10/13/21	NO CHANGES THIS PAGE	SJL
2	11/11/21	NO CHANGES THIS PAGE	SJL

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL PLAT & P.U.D
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. No.: 184-003740

DEI

PROJECT INFORMATION	
Project No.:	20-0030
Scale:	1" = 100'
Date:	07/26/2021
Design By:	SDD
Drawn By:	SJL
Checked By:	SDD

EXISTING CONDITION

L:\Projects\2020\20-0030\Survey\dwg\Subdivision\Final Plat\20-0030 FP Villas of Equestrian Meadows_Rev1_2021-10-13.dwg Plot Date=11/11/2021 3:17:55 PM By=sdsilk

PARCEL IDENTIFICATION NUMBER

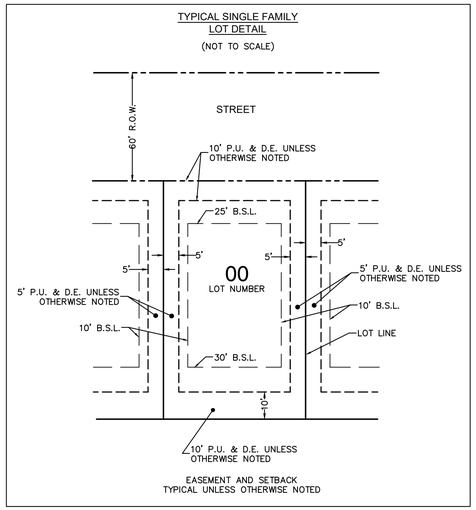
PARCEL ONE: 22-26-201-006-0000
PARCEL TWO: 22-26-201-012-0000

FINAL PLAT & P.U.D.
OF
VILLAS OF EQUESTRIAN MEADOWS

BEING A SUBDIVISION OF PART THE EAST 1/2 OF THE NORTHEAST 1/4, IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

GRAPHIC SCALE
40 0 20 40
(IN FEET)
1 inch = 40 ft.

TYPICAL SINGLE FAMILY LOT DETAIL
(NOT TO SCALE)



EASEMENT AND SETBACK TYPICAL UNLESS OTHERWISE NOTED

LEGEND

● FIP	FOUND IRON PIPE
O SIP	SET 1" x 24" IRON PIPE
■ SCM	CONCRETE MONUMENT
	BOUNDARY LINE
	LOT LINE
	RIGHT-OF-WAY LINE
	SECTION LINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE

ABBREVIATIONS

FD.	FOUND
(###.##')	RECORD DIMENSION
###.##	MEASURED DIMENSION
FIP	FOUND IRON PIPE
P.U.E.	PUBLIC UTILITY EASEMENT
D.E.	DRAINAGE EASEMENT
P.U. & D.E.	PUBLIC UTILITY & DRAINAGE EASEMENT
B.S.L.	BUILDING SETBACK LINE
L.E.	LANDSCAPE EASEMENT
SQ. FT.	SQUARE FEET
L	ARC DIMENSION
R	RADIUS DIMENSION
N	NORTH
S	SOUTH
E	EAST
W	WEST

SUMMARY TABLE OF LOT SIZES

LOT	SQ/FT	AC
1	13,689	0.31
2	11,934	0.27
3	11,934	0.27
4	11,934	0.27
5	11,934	0.27
6	14,361	0.33
7	11,934	0.27
8	11,934	0.27
9	15,364	0.35
10	11,934	0.27
11	13,689	0.31
12	15,377	0.36
13	12,478	0.29
14	11,923	0.27
15	11,934	0.27
16	13,689	0.31
TOTAL RESIDENTIAL	206,195	4.73
OUTLOT "A"	36,730	0.84
OUTLOT "B"	30,137	0.69
OUTLOT "C"	2,635	0.07
ROW*	85,025	1.95
TOTAL	154,374	3.54
TOTAL LOTS, OUTLOTS & RIGHT OF WAY	360,569	8.28

PROJECT DATA

GROSS AREA:	423,305 SQ. FT. OR 9.72 ACRES
123RD STREET & BELL ROAD RIGHT OF WAY DEDICATIONS (EXTERNAL):	62,736 SQ. FT. OR 1.44 ACRES
NET AREA (AFTER R.O.W. DEDICATIONS):	360,569 SQ. FT. OR 8.28 ACRES
R.O.W. DEDICATIONS (INTERNAL):	85,025 SQ. FT. OR 1.95 ACRES
OUTLOTS A, B & C (NON-BUILDABLE):	69,349 SQ. FT. OR 1.59 ACRES
RESIDENTIAL LOTS:	206,195 SQ. FT. OR 4.79 ACRES

ZONING REQUIREMENTS

ZONING: R-5A
SINGLE-FAMILY ATTACHED UNITS: 32
SINGLE-FAMILY ATTACHED LOTS: 16

SETBACK	REQUIRED	PROPOSED
FRONT:	25'	25'
REAR YARD:	30'	30'
CORNER SIDE YARD:	25'	25'
SIDE YARD:	10'	10'
R.O.W. WIDTH:	66'	60'
CUL-DE-SAC LENGTH:	300'	293'
MIN. LOT SIZE:	10,000 SQ. FT.	11,934 SQ. FT
MIN. LOT WIDTH:	75'	102'
MIN. LOT AREA PER UNIT:	3,000 SQ. FT.	5,967 SQ. FT.
LOT COVERAGE:	55%	49.6%

GENERAL NOTES

1. ALL AREAS ARE PLUS OR MINUS.
2. ALL EASEMENTS ARE HEREBY GRANTED TO THE VILLAGE OF LEMONT.
3. ALL DISTANCE ARE IN FEET AND DECIMAL PARTS THEREOF.
4. THERE SHALL BE NO DIRECT ACCESS TO BELL ROAD FROM OUTLOT 'B'.
5. THERE SHALL BE NO DIRECT ACCESS TO 123RD STREET FROM LOTS 1, 14, 15, 16 & OUTLOT 'B'.
5. OUTLOTS 'A', 'B' & 'C' TOGETHER WITH ANY COMMON ELEMENTS AND LANDSCAPE EASEMENTS SHALL BE MAINTAINED BY THE HOA AND CC&R'S TO BE RECORDED UNDER SEPARATE DOCUMENTS.



REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	10/13/21	PER VILLAGE COMMENTS	SJL
2	11/11/21	PER VILLAGE COMMENTS	SJL

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL PLAT & P.U.D
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

DEI

PROJECT INFORMATION	
Project No.:	20-0030
Scale:	1" = 40'
Date:	07/26/2021
Design By:	SDD
Drawn By:	SJL
Checked By:	SDD

2
OF
3

PROPOSED CONDITION

L:\Projects\2020\20-0030\Survey\Xref\Subdivision\Final Plat\20-0030 FP Villas of Equestrian Meadows_Rev1_2021-10-13.dwg, Plot Date:11/11/2021 3:18:39 PM By:sdude

Original mylar submitted by and return to:

The Village of Lemont
418 Main Street
Lemont, Illinois 60439

Send all future tax bills to:

Villas of Equestrian Meadows, LLC
22 W. Connaught
Lemont, Illinois 60439

FINAL PLAT & P.U.D.
OF
VILLAS OF EQUESTRIAN MEADOWS

BEING A SUBDIVISION OF PART THE EAST 1/2 OF THE NORTHEAST 1/4, IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COOK COUNTY CLERK STAMP

COOK COUNTY CLERK SPECIAL ASSESSMENTS STAMP

RESERVED FOR: COOK COUNTY RECORDER

PARCEL IDENTIFICATION NUMBER
PARCEL ONE: 22-26-201-006-0000
PARCEL TWO: 22-26-201-012-0000

REVISIONS

NO.	DATE	DESCRIPTION	BY
1	10/13/21	PER VILLAGE COMMENTS	SJL
2	11/11/21	NO CHANGES THIS PAGE	SJL

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)

_____ DO HEREBY CERTIFY THAT _____ AM THE OWNER(S) OF THE PROPERTY DESCRIBED IN THE CAPTION TO THE PLAT HEREON DRAWN AND AS SUCH OWNER(S) I/WE HAVE CAUSED SAID PROPERTY TO BE SURVEYED AND SUBDIVIDED AS AS HEREON SHOWN, AS MY/OUR OWN FREE AND VOLUNTARY ACT AND DEED.

I/WE HEREBY DEDICATE FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT, INCLUDING BUT NOT LIMITED TO, THOROUGHFARES, STREETS, ALLEYS, WALKWAYS AND PUBLIC SERVICES; GRANT THE TELEPHONE, GAS, ELECTRIC AND ANY OTHER PUBLIC OR PRIVATE UTILITY EASEMENTS AS STATED AND SHOWN ON THIS PLAT.

I/WE FURTHER CERTIFY THAT THERE ARE NO UNPAID DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS EFFECTING THE LAND DESCRIBED AND SHOWN ON THIS FINAL PLAT & P.U.D. OF WILLOW POINTE OR, IF ANY OF SAID INSTALLMENTS ARE NOT PAID, THEN SUCH INSTALLMENTS HAVE BEEN DIVIDED IN ACCORDANCE WITH THE FINAL PLAT & P.U.D. OF WILLOW POINTE AND APPROVED BY THE COURT WHICH CONFIRMED THE SPECIAL ASSESSMENT AND THE PROPER COLLECTOR OF ANY SUCH SPECIAL ASSESSMENT HAS SO CERTIFIED SUCH DIVISION ON THE FACE OF THIS SUBDIVISION PLAT.

DATED THIS _____ DAY OF _____, A.D. 20____.

OWNER(S): _____ TITLE: _____
NAME/NAMES

ATTEST: _____ TITLE: _____

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF_____)

THIS IS TO CERTIFY THAT TO THE BEST OF _____ KNOWLEDGE,

_____ THE UNDERSIGNED AS OWNER OF THE PROPERTY, WHICH WILL BE KNOWN AS

_____ IS LOCATED WITHIN THE BOUNDARIES OF:

ELEMENTARY SCHOOL DISTRICT 113A HIGH SCHOOL DISTRICT 210 JUNIOR COLLEGE DISTRICT 525

IN _____ COUNTY, ILLINOIS.

DATED THIS _____ DAY OF _____, A.D. 20____.

BY: _____
OWNER

OWNER'S & SCHOOL DISTRICT NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, A NOTARY PUBLIC IN AND FOR THE SAID COUNTY AND STATE AFORESAID,

DO HEREBY CERTIFY THAT _____, PERSONALLY KNOWN TO ME TO BE THE SAME

PERSON(S) WHOSE NAME(S) _____ SUBSCRIBED TO THE FOREGOING CERTIFICATE AS SUCH

OWNER(S), APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT _____ SIGNED AND DELIVERED THE SAID INSTRUMENTS AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, A.D., 20____.

_____
NOTARY PUBLIC

PRESIDENT & BOARD TO TRUSTEES CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

APPROVED AND ACCEPTED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT COOK COUNTY, ILLINOIS AT A PUBLIC MEETING HELD:

THIS _____ DAY OF _____, A.D., 20____.

BY: _____ ATTEST: _____
VILLAGE PRESIDENT VILLAGE CLERK

VILLAGE TREASURER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, VILLAGE TREASURER OF THE VILLAGE OF LEMONT, COOK, WILL AND DUPAGE COUNTIES, ILLINOIS DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALLMENTS OF ANY OUTSTANDING SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

DATED AT LEMONT, _____ COUNTY, ILLINOIS, THIS _____ DAY OF _____, A.D., 20____.

_____
VILLAGE TREASURER

COOK COUNTY HIGHWAY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THIS PLAT HAS BEEN APPROVED BY THE COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS WITH RESPECT TO ROADWAY ACCESS PURSUANT TO 765 ILCS 205/2. HOWEVER, A HIGHWAY PERMIT, CONFORMING TO THE STANDARDS OF THE COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS IS REQUIRED BY THE OWNER OF THE PROPERTY FOR THIS ACCESS.

_____ DAY OF _____, A.D., 20____.

_____
SUPERINTENDENT OF TRANSPORTATION AND HIGHWAYS
COOK COUNTY, ILLINOIS

SURFACE WATER STATEMENT

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR, IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE OWNER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

DATED THIS _____ DAY OF _____, A.D. 2018.

BY: _____
OWNER (S) / ENGINEER

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF _____)

I, _____, VILLAGE ENGINEER OF THE VILLAGE OF LEMONT, COOK, WILL, AND DUPAGE COUNTIES, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS

IN THIS _____ SUBDIVISION, AS SHOWN BY THE PLANS AND SPECIFICATIONS THEREFORE, MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.

DATED THIS _____ DAY OF _____, A.D. 20____

BY: _____
VILLAGE ENGINEER

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

A non-exclusive perpetual easement is hereby reserved and granted to the Village of Lemont, and their successors and assigns over all areas designated "Public Utility and Drainage Easement and those areas designated "P.U. & D.E." on the plat, to construct, reconstruct, repair, inspect, maintain and operate various transmissions, distribution, and collection systems, including but not limited to water lines, sanitary sewers and storm sewers, together with any and all necessary valve vaults fire hydrants, manholes, catch basins, appliances and other structures and appurtenances as may be deemed necessary by said Village, over, upon, along, under and through the surface of the property shown on the plat, together with the right of access for necessary labor, materials and equipment to do any of the above work.

The right is also granted to cut down. trim or remove, without obligation to restore or replace any obstruction, including but not limited to trees, shrubs, other plants, structures or improvements on the easement that interfere with the operation of such lines and sewers. No permanent buildings or structures shall be placed on said easement, but same may be used for gardens, landscape areas, and other purposes that do not then or later interfere with the aforesaid uses or rights. Where an easement is used for both sewer and other utilities, the other utility installation shall be subject to the ordinance of the Village of Lemont and to Village approval as to design and location.

Perpetual easements are hereby reserved for and granted to the Village of Lemont and other governmental authorities having jurisdiction of the land, over the entire easement area for ingress, egress, and the performance of municipal and other governmental services including water, storm and sanitary sewer service and maintenance and emergency and routine police, fire, and other public safety related services.

COMCAST COMMUNICATIONS PROVISIONS

An easement is hereby reserved and granted to COMCAST COMMUNICATIONS CORPORATION, operating within the Village of Lemont, it's successors and assigns, jointly and severally, for the installation, maintenance, relocation, renewal and removal of communication and broadcast signal systems in, under, across, along and upon the surface of the property shown on the plat and designated as "Public Utility and Drainage Easement" or "P.U. & D.E." and the property designated on the plat for streets and alleys as required to provide the planned unit development and other property, whether or not contiguous thereto, with communication and broadcast TV services, together with the right to install required service connections for each lot. No buildings or other obstructions shall be constructed or erected in any such "Public Utility and Drainage Easement" or "P.U. & D.E." areas, without the prior written consent of grantees. Nor shall any other use be made thereof which will interfere with the easements reserved and granted hereby.

RESPONSIBILITY OF H.O.A.

The Homeowners Association (H.O.A.) shall be responsible for maintenance of all landscaping areas within all of Outlots A, B & C. The Homeowners Association shall maintain those specified areas and features described above in a manner consistent with the plans approved by the Village and the standards typical of private property maintenance throughout the community. In the event the Owners fail to properly maintain these areas, the Village shall, upon seventy-two (72) hours prior notice to the H.O.A., have the right, but not the duty, to perform, or have performed on its behalf, any maintenance work to or upon the specified areas and features. In the event of an emergency situation, as determined by the Village, the seventy-two (72) hours prior notice requirement set forth above shall not apply, and the Village shall have the right, but not the duty, to proceed without notice to the H.O.A.

In the event the Village shall perform, or have performed on its behalf, any maintenance work of the specified areas or features, the cost of such work shall, upon recordation of Notice of Lien with the Recorder of Deeds of Cook County, Illinois, constitute a lien against the assets of the property owners and against each and every lot within the subdivision. The cost of the work incurred by the Village shall include all expenses and costs associated with the performance of such work including, but not limited to, reasonable engineering, consulting and attorneys' fees related to the planning and actual performance of the work.

LANDSCAPE EASEMENT PROVISIONS

A permanent non-exclusive easement is hereby reserved for and granted to the owner(s) and to its/their successors and assigns, in, upon, across, under, over and through the areas shown by dashed lines and labeled "Landscape Easement" on the annexed plat for the purpose of the placement of trees, shrubs, bushes, lawns, other forms of vegetation, berms, benches, identification signs and monuments.

No permanent buildings or structures shall be placed on said easement, however fences may be placed within said easement in accordance with a site plan approved by the Village of Lemont, Illinois.

There shall be no removal or destruction of trees and plants within the easement area, except to the extent that such activities are undertaken to remove dead or diseased trees or plants and/or in accordance with a landscaping maintenance plan approved by the Village of Lemont, Illinois.

No term or condition contained in this easement relating to landscaping, entry sign or monumentation shall limit or preclude the exercise of any rights granted pursuant to any other easement provision reserved and/or granted on the annexed plat for any other purpose landscape easement provisions.

The Homeowner's Association shall maintain the landscaping in said easement in a manner consistent with the plans approved by the Village and the standards typical of private property maintenance throughout the community. In the event the Homeowner's Association fails to properly maintain this easement, the Village shall, upon seventy-two (72) hours prior notice to the Homeowner's Association, have the right, but not the duty, to perform, or have performed on its behalf, landscaping maintenance as described herein. In the event of an emergency situation, as determined by the Village, the seventy-two (72) hours prior notice requirement set forth above shall not apply, and the Village shall have the right, but not the duty, to proceed without notice to the Homeowner's Association.

In the event the Village shall perform, or have performed on it behalf, any maintenance work within the easement, the cost of such work shall, upon recordation of Notice of Lien with the Recorder of Deeds of Cook County, Illinois, constitute a lien against the assets of the Homeowner's Association and against each and every lot within the subdivision.

The cost of the work incurred by the Village shall include all expenses and costs associated with the performance of such work including, but not limited to, reasonable engineering, consulting and attorneys' fees related to the planning and actual performance of the work.

CERTIFICATE OF IDOT DISTRICT ENGINEER

This plat has been approved by the Illinois Department of Transportation with respect to roadway access pursuant of 2 of "An Act to revise the law in relation to plats", as amended. A plan that meets requirements contained in the department's "Policy on Permits for Access Driveways to State Highways", will be required by the Department.

_____
Anthony J. Quigley, P.E.
Region One Engineer

COMED COMPANY AND AT & T CORPORATION

An easement for serving the subdivision and other property with electric and communication service is hereby reserved for and granted to COMED COMPANY and AT & T CORPORATION, their respective licensees, successors, and assigns, jointly and severally, to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, conduits, manholes, transformers, pedestals, equipment cabinets or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals in, over, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked Public Utility & Drainage Easement, or P.U. & D.E." designation), by the property designated in the Declaration of Condominium and/or on this plat as 'Common Elements', and the property designated on the plat as 'common area or areas', and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantees' facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked 'Easement', 'Utility Easement', 'Public Utility Easement', 'P.U.E.' (or similar designation) without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term 'Common Elements' shall have the meaning set forth for such term in the 'Condominium Property Act', Chapter 765 ILCS 605/2, as amended from time to time.

The term 'common area or areas' is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as 'outlots', 'common elements', 'open space', 'open area', 'common ground', 'parking' and 'common area'. The term 'common area or areas', and 'Common Elements' include real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool, retention pond or mechanical equipment. Relocation of facilities will be done by Grantees at cost of the Grantor/Lot Owner, upon written request.

NICOR CORPORATION / NICOR GAS COMPANY PROVISIONS

An easement is hereby reserved for and granted to NICOR GAS COMPANY OF ILLINOIS, its successors and assigns, in all platted 'easement'areas, streets, alleys, other public ways and places shown on this plat, said easement to be for the installation, maintenance, relocation, renewal and removal of gas mains and appurtenances for the purpose of serving all areas shown on this plat as well as other property, whether or not contiguous thereto. No buildings or other structures shall be constructed or erected in any such 'easement'areas, streets, alleys, or other public ways or places nor shall any other use be made thereof which will interfere with the easements reserved and granted hereby.

STORMWATER MANAGEMENT EASEMENT

Declarant hereby reserves and grants to the Village of Lemont easements in, over, under, through, and upon those areas designated on the Plat as "Stormwater Water Management Easement" for purposes of providing adequate stormwater drainage control together with reasonable access thereto. Said easements shall be perpetual and shall run with the land and shall be binding upon the declarant, its successors, heirs, executors and assigns. To ensure the integrity of the stormwater facilities, no obstruction shall be placed, nor alterations made, including alterations in the final topographical grading plan which in any manner impeded or diminish stormwater drainage of detention in, over, under, through or upon said easement areas. In the event such obstruction or alterations are found to exist, the Village shall, upon seventy-two (72) hours prior notice to the property owner, have the right, but not the duty, to perform, or have performed on its behalf, the removal of said obstruction or alterations or to perform other repair, alteration or replacement as may reasonably be necessary to ensure that adequate stormwater storage, storm drainage, detention and retention facilities and appurtenances thereto remain fully operational and that the condition of said drainage easement complies with all applicable Village codes. In the event of an emergency situation, as determined by the Village, the seventy-two (72) hours prior notice requirement set forth above shall not apply, and the Village shall have the right, but not the duty, to proceed without notice to the property owner.

In the event the Village shall perform, or have performed on its behalf, removal of any obstruction or alteration to or upon the stormwater facilities drainage easement, as set forth in this easement, the cost of such work shall, upon recordation of Notice of Lien with the Recorder of Deeds of Cook County, Illinois, constitute a lien against the assets of the property owner which caused such obstruction or alteration. The cost of the work incurred by the Village shall include all expenses and costs associated with the performance of such work including, but not limited to, reasonable engineering, consulting and attorneys' fees related to the planning and actual performance of the work.

SUBDIVISION ENTRY SIGN EASEMENT PROVISIONS

A perpetual easement is hereby reserved and granted for a Subdivision Entry Sign Easement for the (Property Owner(s) / Homeowner's Association) and the Village of Lemont (the "Village") and their successors and assigns, over, upon, under, through, and along all areas marked "Subdivision Entry Sign Easement" on the plat. Said easement shall be for the perpetual right, privilege and authority to construct, reconstruct, repair, replace, inspect, trim, cut down, remove, and maintain, a subdivision entry sign and landscaping appurtenant thereto as may be determined necessary by the (Property Owner(s) I Homeowner's Association) and in a manner consistent with plans tendered to and approved by the Village. No alteration, permanent structures, landscaping, grading, or appurtenances therein shall be allowed in this easement without the prior written approval of the (Property Owner(s) / Homeowner's Association) and the Village.

The (Property Owner(s) / Homeowner's Association) shall maintain the subdivision entry sign and landscaping appurtenant thereto in a manner consistent with the plans approved by the Village and the standards typical of private property maintenance throughout the community. In the event the (Property Owner(s) I Homeowner's Association) fails to properly maintain this easement, the Village shall, upon seventy-two (72) hours prior notice to the (Property Owner(s) / Homeowner's Association), have the right, but not the duty; to perform, or have performed on its behalf, any maintenance work to or upon the subdivision entry sign and its appurtenant structures and landscaping. In the event of an emergency situation, as determined by the Village, the seventy-two (72) hours prior notice requirement set forth above shall not apply, and the Village shall have the right, but not the duty, to proceed without notice to the (Property Owner(s) / Homeowners Association).

In the event the Village shall perform, or have performed on its behalf, any maintenance work within this easement, the cost of such work shall, upon recordation of Notice of Lien with the Recorder of Deeds of Cook, County, Illinois, constitute a lien against the assets of the (Property Owner(s) / Homeowners Association) and against each and every lot within the Subdivision.

The cost of the work incurred by the Village shall include all expenses and costs associated with the performance of such work including, but not limited to, reasonable engineering, consulting and attorneys' fees related to the planning and actual performance of the work.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

THIS IS TO CERTIFY THAT I, STEVEN J. LAUB, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 035-003160, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

PARCEL ONE: THE SOUTH 700.00 FEET OF THE EAST 1/2 OF THE NORTH EAST 1/4 (EXCEPT THE WEST 872.28 FEET) IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL TWO: THE SOUTH 700 FEET OF THE EAST 150.00 FEET OF THE WEST 872.28 FEET OF THE EAST 1/2 OF THE NORTHEAST 1/4 IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

AS SHOWN BY THE ANNEXED PLAT WHICH IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION.

I FURTHER CERTIFY THAT THIS SUBDIVISION LIES WITHIN THE VILLAGE LIMITS OR WITHIN 1.5 MILES OF THE CORPORATE LIMITS OF THE VILLAGE OF LEMONT, ILLINOIS, WHICH HAS ADOPTED A MUNICIPAL PLAN AND IS EXERCISING SPECIAL POWERS AUTHORIZED BY ARTICLE 11, DIVISION 12 OF THE ILLINOIS MUNICIPAL CODE, AS NOW AND HEREAFTER AMENDED AND THAT ALL REGULATIONS ENACTED BY THE VILLAGE OF LEMONT RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.

I FURTHER CERTIFY THAT IRON PIPES 1" (O.D.) X 24" WILL BE SET AT ALL LOT CORNERS, POINTS OF CURVE, POINTS OF TANGENT AND BEND POINTS, EXCEPT WHERE CONCRETE MONUMENTS ARE INDICATED UPON THE COMPLETION OF THE FINAL GRADING, AND THAT THE PLAT HEREON DRAWN CORRECTLY REPRESENTS SAID SURVEY AND SUBDIVISION.

I FURTHER CERTIFY THAT PART OF THE SUBJECT PROPERTY LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S (FEMA) FLOOD INSURANCE RATE MAP (FIRM) OF COOK COUNTY AND INCORPORATED AREAS, MAP NUMBER 17031C0591J, MAP REVISED AUGUST 19, 2008.

DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECTED TO A TEMPERATURE OF 68 DEGREES FAHRENHEIT. ALL CURVE LENGTHS SHOWN ARE ARC DIMENSIONS.

I FURTHER HEREBY AUTHORIZE A REPRESENTATIVE OF THE VILLAGE OF LEMONT TO RECORD THIS PLAT.

GIVEN UNDER MY HAND AND SEAL AT MOKENA, ILLINOIS, THIS 26TH DAY OF JULY A.D., 2021.

_____
STEVEN J. LAUB
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. #035-003160
LICENSE EXPIRES ON NOVEMBER. 30, 2022

PROFESSIONAL LAND SURVEYOR
STEVEN J LAUB
STATE OF ILLINOIS
035-003160
MOKENA, IL

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL PLAT & P.U.D
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

DEI

PROJECT INFORMATION

Project No.:	20-0030
Scale:	N/A
Date:	07/26/2021
Design By:	SDD
Drawn By:	SJL
Checked By:	SDD

3 OF 3

CERTIFICATIONS

L:\Projects\2020\20-0030\Survey\Plats\Subdivision\Final Plat\20-0030 FP Villas of Equestrian Meadows Rev1 2021-10-13.dwg Plot Date:11/11/2021 3:19:06 PM By:sdudek

EXHIBIT B

Final Landscape Plans

Landscape Plan

VILLAS OF EQUESTRIAN MEADOWS

Lemont, Illinois

October 14, 2021

CONSULTANTS:

LANDSCAPE ARCHITECT:

GARY R. WEBER ASSOCIATES, INC
402 W. LIBERTY DRIVE
WHEATON, ILLINOIS 60187

CIVIL ENGINEER:

DESIGNTEK ENGINEERING, INC.
9930 W. 190th STREET, SUITE L
MOKENA, ILLINOIS 60448



LOCATION MAP

SCALE: 1"=500'

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
0	COVER SHEET
1	LANDSCAPE PLAN
2	LANDSCAPE DETAILS
3	LANDSCAPE DETAILS
4	TREE PRESERVATION PLAN
5	LANDSCAPE SPECIFICATIONS

STATE OF ILLINOIS
GAGE F. BERGER
157-001627
EXPIRES 8/31/21
REGISTERED LANDSCAPE ARCHITECT

L:\Projects\CTH2101\Acad\CTH2101_B01_00LP.dwg

GENERAL NOTES

1. Contractor shall verify underground utility lines and is responsible for any damage.
2. Contractor shall verify all existing conditions in the field prior to construction and shall notify landscape architect of any variance.
3. Material quantities shown are for contractors convenience only. The Contractor must verify all material and supply sufficient materials to complete the job per plan.
4. The landscape architect reserves the right to inspect trees and shrubs either at place of growth or at site before planting, for compliance with requirements of variety, size and quality.
5. Work shall conform to American Standard for Nursery Stock, State of Illinois Horticultural Standards, and Local Municipal requirements.
6. Contractor shall secure and pay for all permits, fees, and inspections necessary for the proper execution of this work and comply with all codes applicable to this work.
7. See General Conditions and Specifications for landscape work for additional requirements.
8. Parkway trees shall not be installed prior to the installation of the adjacent public sidewalk, but in no case shall parkway trees be installed later than two years after the commencement of the construction of the development.
9. Parkway trees shall be installed in either Spring or Fall.

PLANT LIST

Key	Qty	Botanical/Common Name	Size	Remarks
		SHADE TREES		
AF	8	Acer x freemanii 'Marmo' MARMO FREEMAN MAPLE	3" Cal.	
AS	7	Acer x saccharum 'Green Mountain' GREEN MOUNTAIN SUGAR MAPLE	3" Cal.	
CO	8	Celtis occidentalis COMMON HACKBERRY	3" Cal.	
GT	8	Gleditsia triacanthos var. inermis 'Skyline' SKYLINE HONEYLOCUST	3" Cal.	
PM	6	Platanus x acerifolia 'Morton Circle' EXCLAMATION! LONDON PLANETREE	3" Cal.	
QB	6	Quercus bicolor SWAMP WHITE OAK	3" Cal.	
QM	8	Quercus macrocarpa BUR OAK	3" Cal.	
QR	6	Quercus rubra RED OAK	3" Cal.	
TA	6	Tilia americana 'Redmond' REDMOND AMERICAN LINDEN	3" Cal.	
TC	8	Tilia cordata 'Greenspire' GREENSPIRE LITTLELEAF LINDEN	3" Cal.	
UM	6	Ulmus 'Morton Glossy' TRIUMPH ELM	3" Cal.	
UC	8	Ulmus carpinifolia 'Homestead' HOMESTEAD SMOOTHLEAF ELM	3" Cal.	
		ORNAMENTAL TREES		
AG	3	Amelanchier x grandiflora APPLE SERVICEBERRY	6' Ht.	Multi-Stem
BN	10	Betula nigra 'Cully' HERITAGE RIVER BIRCH	6' Ht.	Multi-Stem
CC	11	Cercis canadensis EASTERN REDBUD	6' Ht.	Multi-Stem
CT	5	Crataegus crusgalli var. inermis THORNLESS COCKSPUR HAWTHORN	6' Ht.	Multi-Stem
MP	4	Malus 'Prairifire' PRAIRIFIRE CRABAPPLE	6' Ht.	Multi-Stem
SR	6	Syringa reticulata 'Ivory Silk' IVORY SILK JAPANESE TREE LILAC	6' Ht.	Multi-Stem
		EVERGREEN TREES		
AC	16	Abies concolor WHITE FIR	8' Ht.	
PO	16	Picea omorika SERBIAN SPRUCE	8' Ht.	
PP	19	Picea pungens COLORADO SPRUCE	8' Ht.	
PS	10	Pinus strobus EASTERN WHITE PINE	8' Ht.	
		DECIDUOUS SHRUBS		
CF	15	Cornus sericea 'Farrow' ARCTIC FIRE REDTWIG DOGWOOD	24" Tall	3' O.C.
SM	22	Syringa meyeri 'Palabin' DWARF KOREAN LILAC	24" Tall	4' O.C.
VJ	40	Viburnum x juddii JUDD VIBURNUM	36" Tall	4' O.C.
WB	5	Weigela florida 'Bramwell' FINE WINE WEIGELA	24" Tall	3' O.C.
		EVERGREEN SHRUBS		
JK	27	Juniperus chinensis 'Kallays Compact' KALLAYS COMPACT PFITZER JUNIPER	24" Wide	4' O.C.
JB	5	Juniperus conferta 'Blue Pacific' BLUE PACIFIC JUNIPER	24" Wide	4' O.C.
		ORNAMENTAL GRASSES		
CK	48	Calamagrostis x acutiflora 'Karl Foerster' FEATHER REED GRASS	#1	30" O.C.
SH	23	Sporobolus heterolepis PRAIRIE DROPSEED	#1	24" O.C.
		PERENNIALS		
AB	138	Allium 'Summer Beauty' SUMMER BEAUTY ONION	#1	18" O.C.
EC	24	Echinacea 'CBG Cone 2' PIXIE MEADOWBRITE CONEFLOWER	#1	18" O.C.
HR	89	Hemerocallis 'Rosy Returns' ROSY RETURNS DAYLILY	#1	18" O.C.
NM	72	Nepeta racemosa 'Walker's Low' WALKER'S LOW CATMINT	#1	18" O.C.
		MISC. MATERIALS		
	72	SHREDDED HARDWOOD MULCH	C.Y.	
	2,497	SOD	S.Y.	
	1.73	TURF SEED & EROSION CONTROL BLANKET	AC.	
	944	6' BOARD-ON-BOARD FENCE	L.F.	

NATIVE AREA QUANTITIES

Key	Qty.	Description
	0.30 AC.	EMERGENT PLANTINGS
	0.10 AC.	WET MEADOW SEED MIX
	0.33 AC.	LOW PROFILE PRAIRIE SEED MIX
	6	NATURALIZED STORMWATER MANAGEMENT AREA SIGN

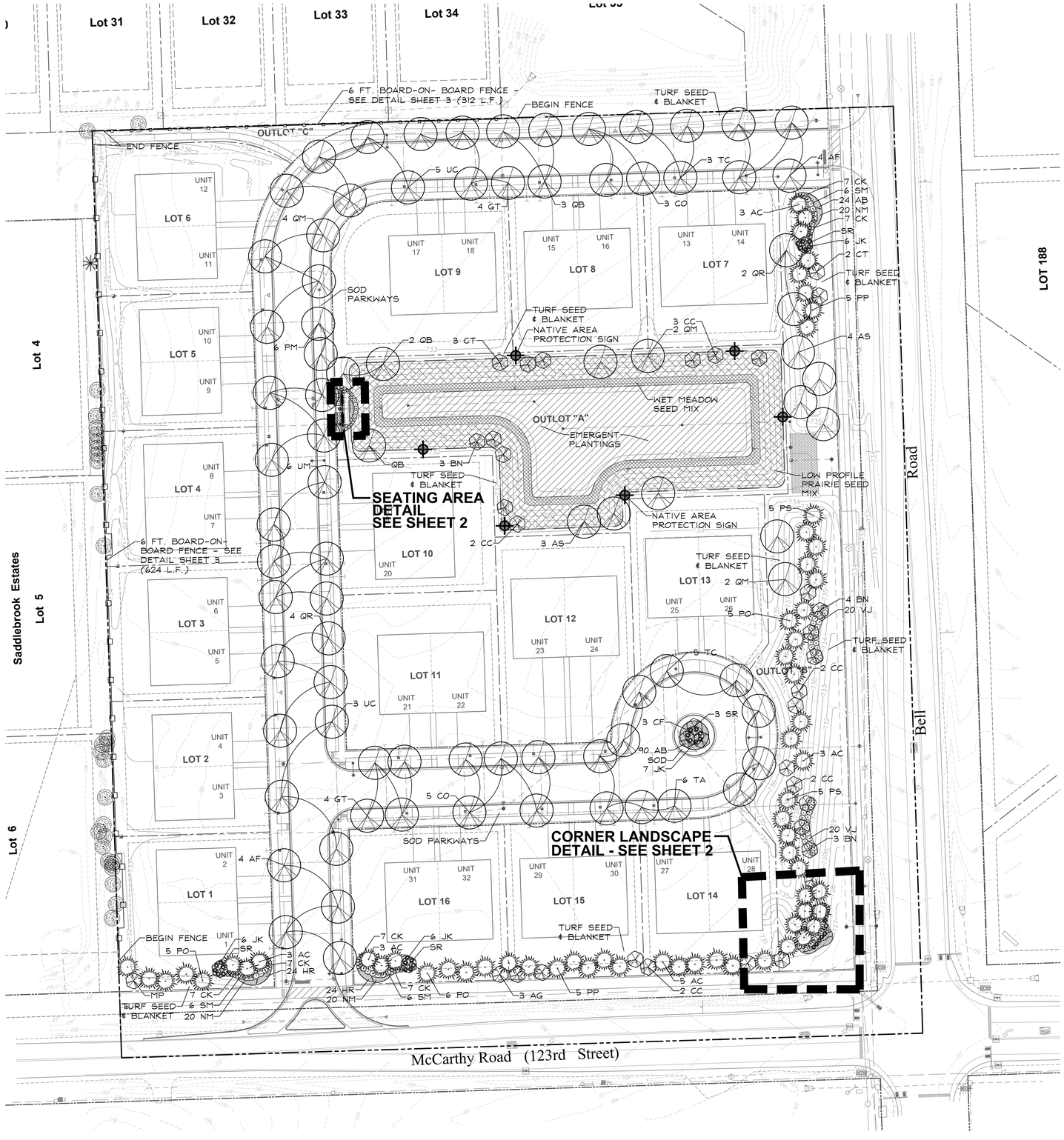
PARKWAY TREE REQUIREMENTS

CURRACH MEADOW WAY *(1,931 L.F. FRONTAGE)*
LANDSCAPING REQUIRED:
1 SHADE TREE / 40 L.F. = 49 SHADE TREES

LANDSCAPING PROVIDED:
49 SHADE TREES

MORANDI COURT *(762 L.F. FRONTAGE)*
LANDSCAPING REQUIRED:
1 SHADE TREE / 40 L.F. = 20 SHADE TREES

LANDSCAPING PROVIDED:
20 SHADE TREES



0 20' 40' 80' 120'
SCALE: 1" = 40'

NORTH

GARY R. WEBER ASSOCIATES, INC.
LAND PLANNING
ECOLOGICAL CONSULTING
LANDSCAPE ARCHITECTURE
402 W. LIBERTY DRIVE
WHEATON, ILLINOIS 60187
PHONE: 630-668-7197
www.grwainc.com

DEVELOPER
CASTLETOWN HOMES
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439

CIVIL ENGINEER
DESIGNTEK ENGINEERING, INC.
9930 W. 190th STREET, SUITE L
MOKENA, ILLINOIS 60448

STATE OF ILLINOIS
GAGE F. BERGER
157-001627
EXPIRES 8/31/21
REGISTERED LANDSCAPE ARCHITECT

VILLAS OF EQUESTRIAN MEADOWS

LEMONT, ILLINOIS

LANDSCAPE PLAN

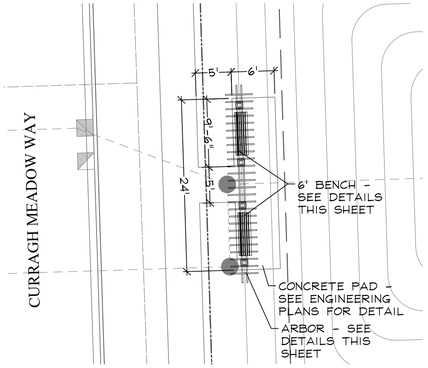
1	10.14.2021
REVISIONS	

DATE	8.11.2021
PROJECT NO.	CTH2101
DRAWN	LRP
CHECKED	GFB
SHEET NO.	

1 OF 5

Know what's below. Call before you dig.

PLOT CONFIG:
XREFS:

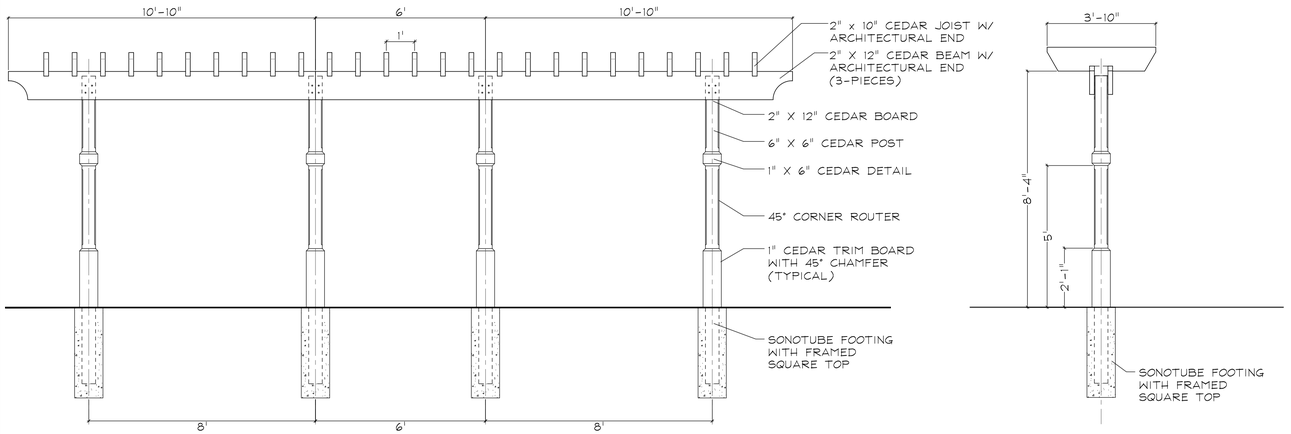


SEATING AREA LAYOUT DETAIL

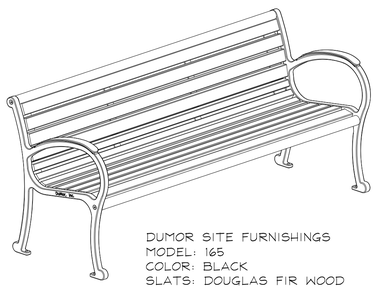
0 5' 10' 20' 30'
SCALE: 1" = 10'
NORTH

SITE FURNISHINGS SCHEDULE

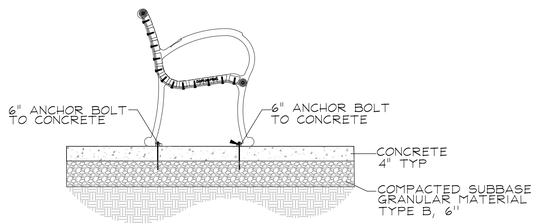
ITEM	MANUFACTURER	MODEL	QUANTITY	COMMENTS
6' BENCH	DUMOR	165	2	FRAME COLOR: BLACK SLATS: DOUGLAS FIR
ARBOR			1	CEDAR TO BE STAINED 1-YEAR AFTER INSTALLATION



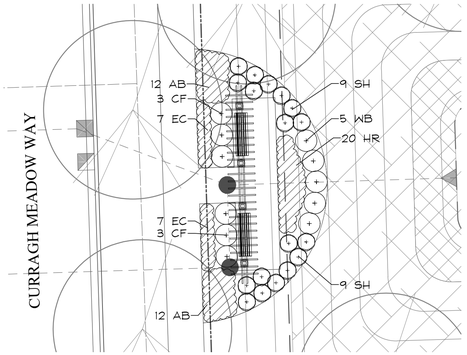
ARBOR DETAILS
SCALE: N.T.S.



DUMOR SITE FURNISHINGS
MODEL: 165
COLOR: BLACK
SLATS: DOUGLAS FIR WOOD
MOUNTING: SURFACE MOUNTED
INSTALL PER MANUFACTURER'S SPECIFICATIONS

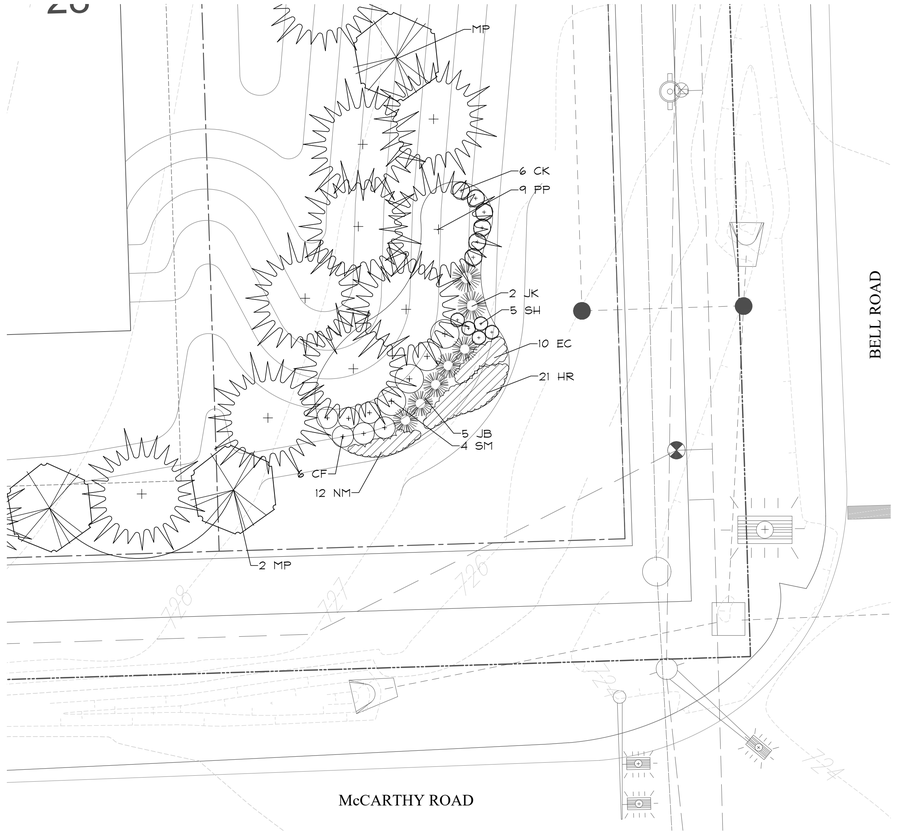


6' BENCH DETAILS
SCALE: N.T.S.



SEATING AREA LANDSCAPE DETAIL

0 5' 10' 20' 30'
SCALE: 1" = 10'
NORTH



CORNER LANDSCAPE DETAIL

0 5' 10' 20' 30'
SCALE: 1" = 10'
NORTH

GARY R. WEBER ASSOCIATES, INC.
LAND PLANNING
ECOLOGICAL CONSULTING
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LEMONT, ILLINOIS 60439

CIVIL ENGINEER
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9930 W. 190th STREET, SUITE L
MOKENA, ILLINOIS 60448

STATE OF ILLINOIS
GAGE F. BERGER
157-001627
EXPIRES 8/31/21
REGISTERED LANDSCAPE ARCHITECT

VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

LANDSCAPE DETAILS

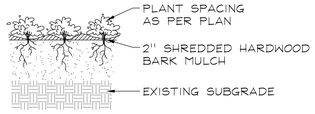
1	10.14.2021
REVISIONS	

DATE	8.11.2021
PROJECT NO.	CTH2101
DRAWN	LRP
CHECKED	GFB
SHEET NO.	2 OF 5

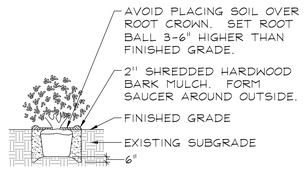
Know what's below. Call before you dig.

XREFS:
PLOT CONFIG:

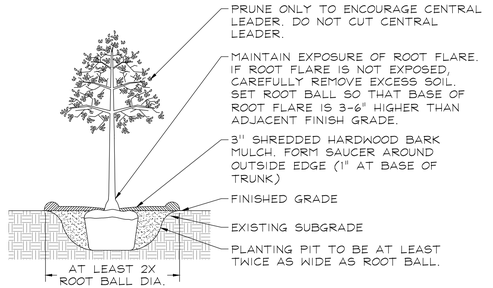
PLANTING DETAILS



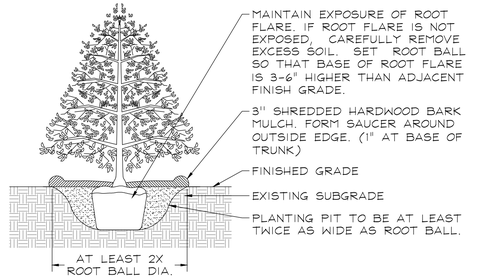
PERENNIALS AND GROUNDCOVERS
NOT TO SCALE



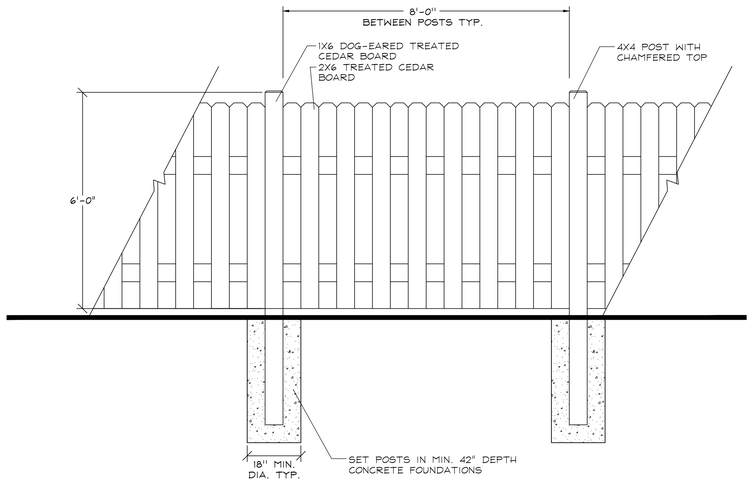
DECIDUOUS AND EVERGREEN SHRUBS
NOT TO SCALE



DECIDUOUS TREES
NOT TO SCALE



EVERGREEN TREES
NOT TO SCALE



BOARD ON BOARD FENCE DETAIL
NOT TO SCALE

NATIVE SEED MIXTURES

Temporary Cover Crop

Cover crops shall be installed in all planting areas containing dry mesic, mesic, and wet mesic soils to, stabilize soils, and combat weed pressure during the germination and establishement of the native seeding area.

Botanical Name	Common Name	lbs / AC
Spring Cover Crop		
Avena sativa	Seed Oats	40.000
Fall or Dormant Cover Crop		
Tricticum aestivum	Regreen	50.000

Emergent Wetland Plant Mix

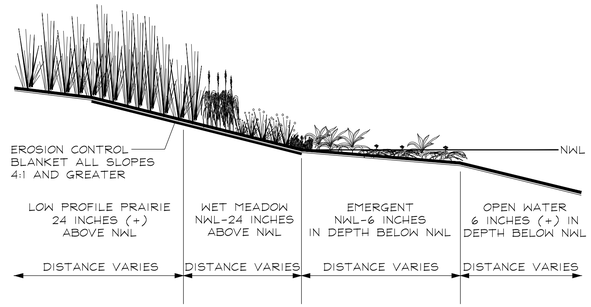
Stormwater basin bottoms in areas with 6" of water. Plugs to be planted in natural groupings 24" O.C.

Botanical Name	Common Name	lbs / AC	Plugs / AC.
Acorus calamus	Sweet Flag	0.500	494
Alisma subcordatum	Water Plantain	1.250	
Iris virginica shrevei	Blue Flag	0.500	494
Juncus effusus	Common Rush	0.500	
Leersia oryzoides	Rice Cut Grass	1.250	494
Pontederia cordata	Pickerel Weed	0.250	494
Sagittaria latifolia	Common Arrowhead	1.250	494
Scirpus acutus	Hardstem Bulrush	0.500	988
Scirpus fluviatilis	River Bulrush	1.000	494
Scirpus pungens	Chairmaker's Rush	0.250	
Scirpus validus	Great Bulrush	0.500	988
Spargarium eurycarpum	Bur Reed	1.000	494
	Total Emergent Wetland Mix	**8.750**	**5434**

Wet Meadow Seed Mixture

Lower slopes of basin

Botanical Name	Common Name	lbs / AC
Grasses / Sedges		
Carex bebbii	Bebbs Oval Sedge	0.250
Carex bicknellii	Bicknells Sedge	0.125
Carex brevior	Plains Oval Sedge	0.250
Carex cristatella	Crested Oval Sedge	0.060
Carex molesta	Field Oval Sedge	0.250
Carex normalis	Speading Oval Sedge	0.015
Carex scorparia	Pointed Broom Sedge	0.190
Carex stipata	Common Fox Sedge	0.060
Carex vulpinoidea	Brown Fox Sedge	0.250
Elymus virginicus	Virginia Wild Rye	3.000
Glyceria striata	Fowl Manna Grass	0.130
Juncus dudleyi	Dudleys Rush	0.020
Juncus torreyi	Torreys Rush	0.031
Panicum virgatum	Switch Grass	3.000
Scirpus atrovirens	Dark Green Bulrush	0.060
Scirpus cyperinus	Wool Grass	0.030
	Total Grasses / Sedges	**7.721**
Wildflowers/Broadleaves		
Asclepias incarnata	Swamp Milkweed	0.125
Bidens cernua	Nodding Bur Marigold	0.190
Boltonia asteroids	False Aster	0.031
Chamaecrista fasciculate	Partridge pea	0.188
Euthamia grammifolia	Grassleaved Goldenrod	0.300
Eupatorium perfoliatum	Common Boneset	0.015
Helenium autumnale	Sneezeweed	0.063
Iris virginica shrevei	Blue Flag Iris	1.000
Lobelia siphilitica	Great Blue Lobelia	0.031
Mimulus ringens	Monkey Flower	0.031
Symphyotrichium novae-angliae	New England Aster	0.250
Pycnanthemum virginianum	Common Mountain Mint	0.063
Rudbeckia fulgida var. sullivantii	Showy Black-Eyed Susan	0.250
Zizia aurea	Golden Alexanders	0.500
	Total Forbs	**3.037**
	Total Sedge Meadow Seed Mix	**10.758**



PLANT COMMUNITY SECTION
NOT TO SCALE

Low Profile Prairie with Flowers Seed Mix

Upper basin slopes

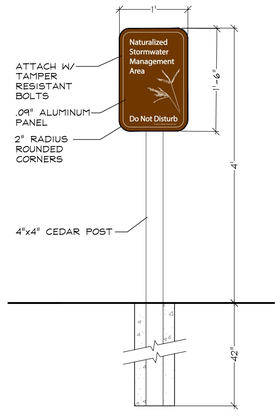
Botanical Name	Common Name	lbs / AC
Grasses		
Bouteloua curtipendula	Side Oats Grama	8.000
Panicum virgatum	Prairie Switch Grass	0.125
Elymus trachycaulus	Slender Wheatgrass	2.000
Elymus canadenesis	Prairie Wild Rye	1.000
Schizachyrium scoparium	Little Bluestem	6.000
	Total Grasses	**17.125**
Wildflowers/Broadleaves		
Allium cernuum	Nodding Wild Onion	0.190
Amorpha canscens	Lead Plant	0.125
Asclepia canadensis	Whorled Milkweed	0.063
Asclepias tuberosa	Butterflyweed	0.500
Astragalus canadensis	Canada Milk Vetch	0.063
Coreopsis palmata	Prairie Coreopsis	0.025
Echinacea pallida	Pale Purple Coneflower	1.000
Echinacea purpurea	Purple Coneflower	0.500
Eryngium yuccifolium	Rattlesnake Master	0.125
Lespedeza capitata	Round-Headed Bush Clover	0.125
Liatris aspera	Rough Blazing Star	0.250
Liatris pycnostachya	Prairie Blazing Star	0.188
Monarda fistulosa	Prairie Bergamot	0.063
Parthenium integrifolium	Wild Quinine	0.016
Penstemon digitalis	Foxglove Beard Tongue	0.125
Petalostemum candidum	White Prairie Clover	0.125
Petalostemum purpureum	Purple Prairie Clover	0.156
Potentilla arguta	Prairie Cinquefoil	0.031
Pycnanthemum tenuifolium	Slender Mountain Mint	0.031
Ratibida pinnata	Yellow Coneflower	0.125
Rudbeckia fulgida var. sullivantii	Showy Black-Eyed Susan	0.500
Rudbeckia hirta	Black-Eyed Susan	0.500
Rudbeckia subtomentosa	Sweet Black-Eyed Susan	0.063
Symphoytrichum leave	Smooth Blue Aster	0.063
Tradescantia ohiensis	Common Spiderwort	0.063
Verbena stricta	Hoary Vervain	0.125
Zizia aurea	Golden Alexanders	0.500
	Total Forbs	**5.640**
	Total Low Profile Prairie Seed Mix	**22.765**

Note: "Bearded" forb species seed (Symphyotrichum, Solidago, Liatris, etc.) shall be provided as defluffed/debearded seed (Figure 2-4). Legumes (Daleo, Lespedeza, Desmodium, etc.) shall be provided as de-hulled seed.

1. Remove hair or fluff from native seed to "debeard" it. This process allows the seed to flow easily through conventional seeding equipment, such as rangeland drills or drop seeders.

SIGN NOTES:

1. SIGN BACKGROUND COLOR: C=40, M=70, Y=100, K=28
   SIGN FONT AND GRAPHIC COLOR: WHITE
2. FONT STYLE: MYRIAD PRO
   FONT SIZE: 116 PT.
3. SIGN ARTWORK SHALL BE PROVIDED BY GARY R. WEBER ASSOCIATES, INC.
4. CONTRACTOR TO SUBMIT SHOP DRAWING AND COLOR SAMPLE FOR THE STORMWATER MANAGEMENT AREA SIGN FOR REVIEW AND APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO FABRICATION AND INSTALLATION.



NATURALIZED AREA PROTECTION SIGN
NOT TO SCALE

GARY R. WEBER ASSOCIATES, INC.
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157-001627
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VILLAS OF EQUESTRIAN MEADOWS

LEMONT, ILLINOIS

LANDSCAPE DETAILS

1	10.14.2021
REVISIONS	

DATE	8.11.2021
PROJECT NO.	CTH2101
DRAWN	LRP
CHECKED	GFB
SHEET NO.	

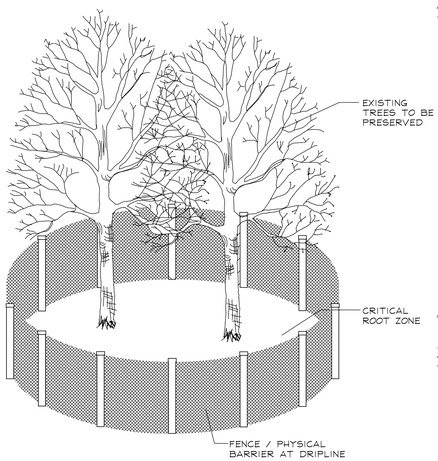
3 OF 5

Know what's below. Call before you dig.

PLOT CONFIG: XREFS:

TREE PRESERVATION NOTES

1. 48" high snow fence or wood barriers shall extend to the dripline of the tree or tree mass whenever possible, shall be installed before construction begins, and should not be removed until the completion of construction.
2. All accidental damage to existing trees that are to be preserved shall be promptly treated as required in accordance with recognized horticultural practices and the instructions of the professional Arborist, Landscape Architect or Horticulturist.
3. Broken or badly bruised branches shall be removed with a clean cut. If recommended by the professional Arborist, Landscape Architect or Horticulturist.
4. Care shall be exercised by the contractors to protect all overhead limbs and branches from damage by contact with material, machinery or equipment and by damage from engine exhaust.
5. Contractors shall protect trees and vegetation against spills or discharge of fuels,lubricating oils, hydraulic fluids, anti-freeze and coolants, calcium chloride, lime and all other similar hydrocarbons, organic chemicals, and other materials which can be harmful.
6. When underground utilities are proposed within 5' of a preserved tree trunk, they must be augered if possible.



TREE PRESERVATION DETAIL

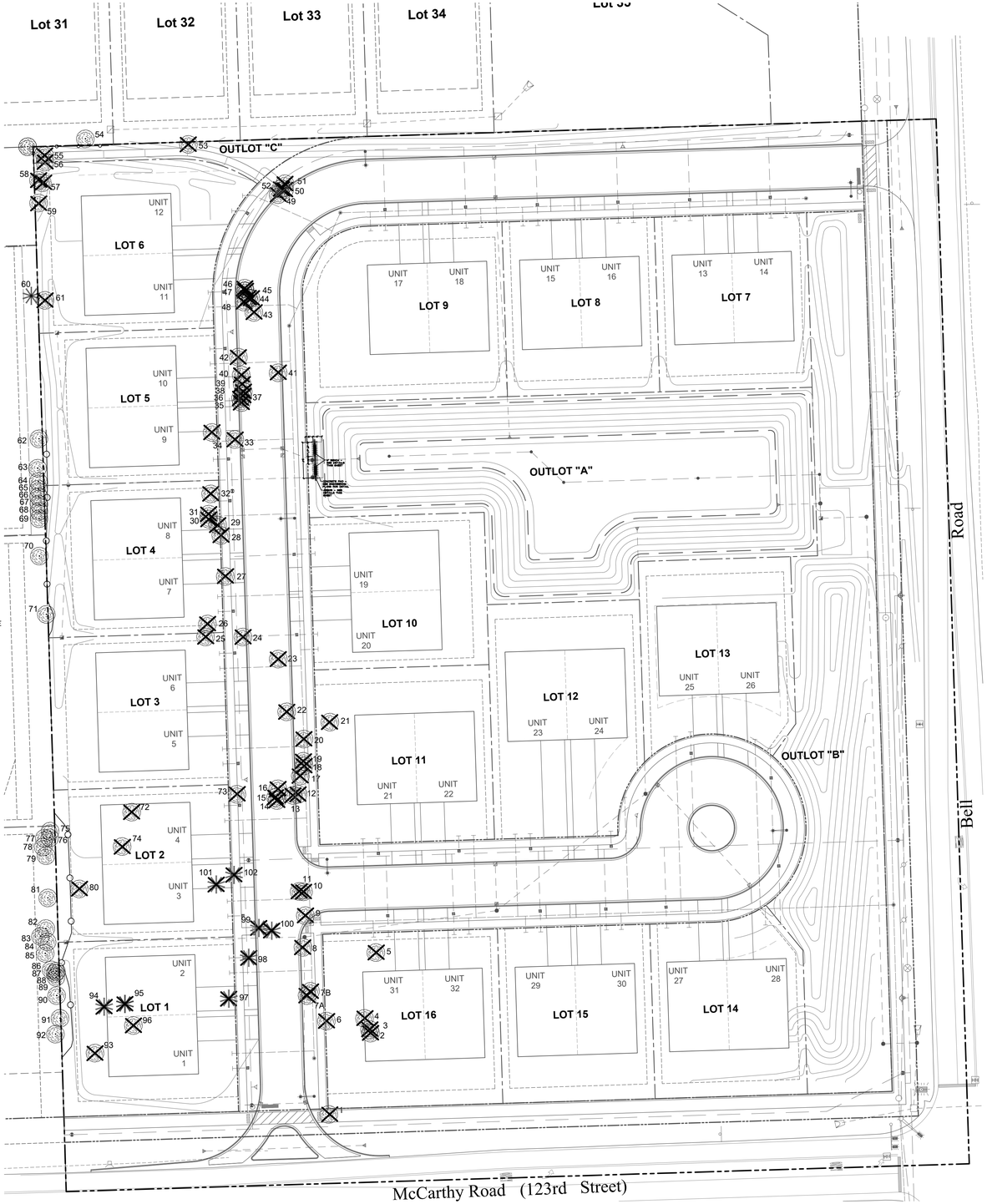
(NOT TO SCALE)
SEE NOTES

LEGEND

72 TREES TO BE PRESERVED

72 TREES TO BE REMOVED

TREE PROTECTION FENCE - DRAWN AT EXTENTS PROPOSED GRADING



0 20' 40' 80' 120'
SCALE: 1" = 40'
NORTH

TREE INVENTORY

TAG NO.	SCIENTIRC NAME	COMMON NAME	DBH per survey	RATING	PRESERVER/ EMOVE	NOTES
1	*Acer saccharinum*	Silver Maple	20	Fair	Remove	dead branches
2	*Acer saccharinum*	Silver Maple	8	Fair	Remove	dead branches
3	*Acer saccharinum*	Silver Maple	12	Fair	Remove	dead branches
4	*Acer saccharinum*	Silver Maple	12	Fair	Remove	lean, trunk scar
5	*Ostrya virginiana*	Ironwood	10	Fair	Remove	dead branches
6	*Acer saccharinum*	Silver Maple	8	Good	Remove	triple leader - 8,8,8
7A	*Prunus serotina*	Black Cherry	6	Good	Remove	
7B	*Acer saccharinum*	Silver Maple	6	Good	Remove	multi- 15, 8, 7, 6
8	*Ostrya virginiana*	Ironwood	6	Good	Remove	
9	*Acer saccharinum*	Silver Maple	8	Fair	Remove	multi- 154, 9, 8 ,6 ,6; Dead branches
10	*Acer saccharinum*	Silver Maple	6	Fair	Remove	dbl leader-6, 6; crowded
11	*Ulmus pumila*	Siberian Elm	8	Fair	Remove	dead limbs
12	*Ulmus pumila*	Siberian Elm	18	Poor	Remove	dead limbs, dead branches
13	*Fraxinus*	Ash	6	Dead	Remove	
14	*Acer saccharinum*	Silver Maple	6	Fair	Remove	dead branches
15	*Acer saccharinum*	Silver Maple	10	Fair	Remove	dead branches
16	*Acer saccharinum*	Silver Maple	10	Fair	Remove	dead branches
17	*Ulmus pumila*	Siberian Elm	12	Fair	Remove	dead branches
18	*Acer saccharinum*	Silver Maple	6	Poor	Remove	leaning, dead branches
19	*Acer saccharinum*	Silver Maple	8	Fair	Remove	leaning
20	*Acer saccharinum*	Silver Maple	18	Good	Remove	slight lean
21	*Acer saccharinum*	Silver Maple	16	Poor	Remove	dead limbs, dead branches
22	*Prunus serotina*	Black Cherry	6	Poor	Remove	stunted, dead limbs
23	*Acer saccharinum*	Silver Maple	16	Fair	Remove	dead limbs, dead branches
24	*Unknown*	Unknown	10	Dead	Remove	
25	*Ulmus americana*	American Elm	12	Fair	Remove	dbl leader-12, 12; dead branches
26	*Ulmus americana*	American Elm	16	Good	Remove	
27	*Acer saccharinum*	Silver Maple	22	Fair	Remove	insect damage in 1 limb, dead branches
28	*Fraxinus*	Ash	8	Dead	Remove	
29	*Acer saccharinum*	Silver Maple	12	Poor	Remove	insect damage in trunk
30	*Fraxinus*	Ash	6	Dead	Remove	
31	*Fraxinus*	Ash	8	Dead	Remove	
32	*Acer saccharinum*	Silver Maple	8	Fair	Remove	dead branches
33	*Acer saccharinum*	Silver Maple	12	Good	Remove	
34	*Acer saccharinum*	Silver Maple	6	Good	Remove	
35	*Populus deltoides*	Eastern Cottonwood	18	Good	Remove	
36	*Populus deltoides*	Eastern Cottonwood	12	Good	Remove	
37	*Populus deltoides*	Eastern Cottonwood	8	Good	Remove	multi-8,5,3
38	*Acer saccharinum*	Silver Maple	10	Good	Remove	
39	*Populus deltoides*	Eastern Cottonwood	16	Good	Remove	
40	*Populus deltoides*	Eastern Cottonwood	8	Good	Remove	
41	*Populus deltoides*	Eastern Cottonwood	32	Good	Remove	
42	*Populus deltoides*	Eastern Cottonwood	14	Fair	Remove	unbalanced
43	*Acer saccharinum*	Silver Maple	8	Poor	Remove	Multi-12-10-6; split risk
44	*Populus deltoides*	Eastern Cottonwood	20	Good	Remove	
45	*Populus deltoides*	Eastern Cottonwood	12	Fair	Remove	lean
46	*Populus deltoides*	Eastern Cottonwood	10	Good	Remove	dbl leader-16,8
47	*Populus deltoides*	Eastern Cottonwood	8	Fair	Remove	lean
48	*Populus deltoides*	Eastern Cottonwood	14	Fair	Remove	lean
49	*Acer saccharinum*	Silver Maple	8	Good	Remove	dbl leader-8, 5
50	*Acer saccharinum*	Silver Maple	4	Good	Remove	multi-5,4,4,4,4
51	*Acer saccharinum*	Silver Maple	10	Poor	Remove	strong lean, dead limbs
52	*Acer saccharinum*	Silver Maple	8	Poor	Remove	trunk damage
53	*Prunus serotina*	Black Cherry	6	Poor	Remove	dead limbs, dead branches
54	*Populus deltoides*	Eastern Cottonwood	30	Fair	Preserve	fused leaders-26,30,24; dead branches,OFF SITE
55	*Fraxinus*	Ash	6	Dead	Remove	
56	*Populus deltoides*	Eastern Cottonwood	10	Poor	Remove	trunk damage, dead branches
57	*Malus sp.*	Apple	6	Poor	Remove	dead limbs, dead branches
58	*Morus alba*	White Mulberry	10	Fair	Remove	dbl leader-10, 5; dead branches
59	*Morus alba*	White Mulberry	6	Poor	Remove	multi; trunk damage, dead limbs
60	*Picea pungens*	Colorado Blue Spruce	4 ft high	Good	Preserve	OFF SITE
61	*Salix nigra*	Black Willow	8	Good	Remove	dbl leader-8, 9; dead branches
62	*Salix nigra*	Black Willow	18	Good	Preserve	OFF SITE
63	*Populus sp.*	Ornamental Aspen	6	Poor	Preserve	trunk damage, dead limbs, OFF SITE
64	*Populus sp.*	Ornamental Aspen	6	Fair	Preserve	trunk scar, OFF SITE
65	*Populus sp.*	Ornamental Aspen	6	Fair	Preserve	dead branches, OFF SITE
66	*Populus sp.*	Ornamental Aspen	6	Fair	Preserve	dead branches, OFF SITE
67	*Populus sp.*	Ornamental Aspen	6	Fair	Preserve	dead branches, OFF SITE
68	*Populus sp.*	Ornamental Aspen	6	Fair	Preserve	dead branches, OFF SITE
69	*Populus sp.*	Ornamental Aspen	6	Fair	Preserve	dead branches, OFF SITE
70	*Salix babylonica*	Weeping Wilow	20	Good	Preserve	OFF SITE
71	*Acer saccharinum*	Silver Maple	20	Good	Preserve	OFF SITE
72	*Malus sp.*	Apple	16	Good	Remove	
73	*Acer saccharinum*	Silver Maple	35	Good	Remove	
74	*Acer saccharinum*	Silver Maple	24	Good	Remove	
75	*Unknown*	Unknown	6	Dead	Preserve	OFF SITE
76	*Acer saccharinum*	Silver Maple	8	Good	Preserve	OFF SITE
77	*Acer saccharinum*	Silver Maple	10	Good	Preserve	OFF SITE
78	*Unknown*	Unknown	6	Dead	Preserve	OFF SITE
79	*Unknown*	Unknown	6	Dead	Preserve	OFF SITE
80	*Acer saccharinum*	Silver Maple	34	Good	Remove	
81	*Acer saccharinum*	Silver Maple	10	Good	Preserve	OFF SITE
82	*Acer saccharinum*	Silver Maple	6	Fair	Preserve	lean, OFFSITE
83	*Ostrya virginiana*	Ironwood	8	Fair	Preserve	dead branches, OFF SITE
84	*Acer saccharinum*	Silver Maple	10	Good	Preserve	OFF SITE
85	*Ulmus americana*	American Elm	12	Good	Preserve	OFF SITE
86	*Acer saccharinum*	Silver Maple	8	Fair	Preserve	crowded, OFF SITE
87	*Acer saccharinum*	Silver Maple	8	Fair	Preserve	crowded, OFF SITE
88	*Acer saccharinum*	Silver Maple	8	Fair	Preserve	crowded, OFF SITE
89	*Acer saccharinum*	Silver Maple	6	Fair	Preserve	crowded, OFF SITE
90	*Unknown*	Unknown	8	Dead	Preserve	OFF SITE
91	*Unknown*	Unknown	8	Dead	Preserve	OFF SITE
92	*Ostrya virginiana*	Ironwood	8	Good	Preserve	OFF SITE
93	*Gleditsia triacanthos*	Honey Locust	26	Good	Remove	
94	*Picea pungens*	Colorado Blue Spruce	30ft	Good	Remove	
95	*Picea pungens*	Colorado Blue Spruce	30ft	Good	Remove	
96	*Unknown*	Ornamental Tree	8	Good	Remove	
97	*Picea pungens*	Colorado Blue Spruce	30ft	Fair	Remove	browning needles
98	*Picea pungens*	Colorado Blue Spruce	25ft	Good	Remove	
99	*Picea pungens*	Colorado Blue Spruce	30ft	Poor	Remove	sparce, browning needles
100	*Picea pungens*	Colorado Blue Spruce	30ft	Poor	Remove	sparce, browning needles
101	*Picea pungens*	Colorado Blue Spruce	30ft	Good	Remove	
102	*Picea pungens*	Colorado Blue Spruce	30ft	Good	Remove	

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157-001627
EXPIRES 8/31/21
REGISTERED LANDSCAPE ARCHITECT

VILLAS OF EQUESTRIAN MEADOWS

LEMONT, ILLINOIS

TREE PRESERVATION PLAN

1 10.14.2021
REVISIONS

DATE 8.11.2021
PROJECT NO. CTH2101
DRAWN LRP
CHECKED GFB
SHEET NO.

811 Know what's below. Call before you dig.

XREFS
PLOT CONFIG

LANDSCAPE WORK PART 1 - GENERAL

1.1 DESCRIPTION OF WORK

The work shall consist of furnishing, transporting and installing all seeds, plants and other materials required for:

1. The establishment of trees, shrubs, perennial, annual, native, and lawn areas as shown on Landscape Plan;
2. The provision of post-planting management as specified herein;
3. Any remedial operations necessary in conformance with the plans as specified in this document;
4. Permits which may be required.

1.2 QUALITY ASSURANCE

A. Work shall conform to State of Illinois Horticultural Standards and local municipal requirements.

B. Quality Control Procedures:

1. Ship landscape materials with certificates of inspection as required by governmental authorities. Comply with governing regulations applicable to landscape materials.

2. Do not make substitutions. If specified landscape material is not obtainable, submit to Landscape Architect proof of non-availability and proposal for use of equivalent material.

3. Analysis and Standards: Package standard products with manufacturer's certified analysis.

4. All work within native planting areas shall be performed by a Natural Areas Contractor with 5 years of documented experience in selective brush and tree clearing for the purposes of ecological restoration, native seeding, planting, and natural areas management, and shall be able to demonstrate their knowledge in the field. Because it can take 3-5 years before a natural area matures and can be determined a success or a failure, the Natural Areas Contractor shall have a minimum 5 years of experience.

5. Foreman, laborers, and other field staff shall be thoroughly familiar with natural areas restoration and shall have a working knowledge of the type and operation of equipment being used. All Natural Areas Contractor crewmembers shall be well versed in the identification of native and non-native woody and herbaceous species during both the dormant and growing seasons. Any personnel applying herbicide shall be currently licensed by the State of Illinois as a Pesticide Operator and shall be directly supervised by at least one (1) Certified Pesticide Applicator.

6. If conducting prescribed fire, the Burn Boss shall have met the requirements of Illinois Law and Regulations (17 Illinois Admin. Code 1565.70) and shall be recognized as a Certified Prescribed Burn Manager in compliance with the Illinois Prescribed Burning Act (525 ILCS 37). All prescribed fire crewmembers shall have a minimum of one year documented experience conducting prescribed fire and successful completion of NWCG S130/S190 or equivalent.

1.3 SUBMITTALS

A. Planting Schedule

Submit three (3) copies of the proposed planting schedule showing dates for each type of planting

B. Maintenance Instruction - Landscape Work

Submit two (2) copies of typewritten instructions recommending procedures to be established by the Owner for the maintenance of landscape work for one full year. Submit prior to expiration of required maintenance periods.

Instructions shall include: watering, fertilizing, spraying, mulching and pruning for plant material and trimming groundcover. Instructions for watering, fertilizing and mowing grass areas shall be provided ten (10) days prior to request for inspection for final acceptance. Landscape Architect shall receive copies of all instructions when issued.

C. Submit two (2) copies of soil test of existing topsoil with recommendations for soil additive requirement to Landscape Architect for review and written approval.

D. Submit two (2) samples of shredded hardwood bark mulch, erosion control blankets, and all other products and materials as specified on plans to Landscape Architect for review and written approval.

E. Nursery packing lists indicating the species and quantities of material installed must be provided to the Owner and/or City upon request.

1.4 JOB CONDITIONS

A. Examine and evaluate grades, soils and water levels. Observe the conditions under which work is to be performed and notify Landscape Architect of unsatisfactory conditions. Do not proceed with the work until unsatisfactory conditions have been corrected in an acceptable manner.

B. Utilities: Review underground utility location maps and plans; notify local utility location service; demonstrate an awareness of utility locations; and certify acceptance of liability for the protection of utilities during course of work. Contractor shall be responsible for any damage to utilities or property.

C. Excavation: When conditions detrimental to plant growth are encountered such as rubble fill, adverse drainage conditions or obstructions, notify Landscape Architect before planting.

1.5 GUARANTEES

A. Guarantee seeded and sodded areas through the specified maintenance period and until final acceptance.

B. Guarantee trees, shrubs, groundcover and perennials for a period of one year after date of acceptance against defects including death and unsatisfactory growth, except for defects resulting from neglect by Owner, abuse or damage by others or unusual phenomena or incidents which are beyond Landscape Installer's control.

C. At no time throughout management activities shall aggressive native species, non-native species, nor invasive/exotic species be allowed to become established on the site and/or be allowed to colonize. Here "establish" means that the species is allowed to grow, thrive, and reproduce. +

D. Within three (3) months of seed installation, the total vegetation cover in all areas seeded with cover crop shall be greater to or equal than seventy-five percent (75%) as measured by general visual assessment. If seed installation is completed in the fall, this standard shall be met by June 1st of the following year.

E. Goals for the end of the first growing season
1. Twenty-five percent (25%) of the native species installed via seed shall be alive and apparent.
2. None of the dominant species within the seeded areas shall be invasive/exotic species (See Appendix B).
3. No less than eighty percent (80%) of any live native herbaceous plant material installed shall be alive and in vigorous condition. If less than eighty percent (80%) of any live native herbaceous plant material installed survive the first full growing season, the plants shall be replaced so that the eighty percent (80%) criteria is achieved.

F. Goal for the end of the second growing season, in addition to fulfilling the above:
1. Fifty percent (50%) of the native species installed via seed shall be alive and apparent.
2. Native cover within the seeded area(s) shall be at least fifty percent (50%), but shall not be dominated with aggressive native species including, but not limited to Ragweed (Artemesia spp.), Horsetail (Erigeron canadensis), Foxtail (Alopecurus spp. & Setaria spp.), Cottonwood (Populus deltoids), Box Elder (Acer negundo), Sandbar Willow (Salix interior), Cattails (Typha spp.), Barnyard Grass (Echinochloa crusgalli), etc.

E. By the end of the third growing season, in addition to fulfilling the above:
1. For each planting zone, seventy-five percent (75%) of the native species installed via seed shall be alive and apparent. None of the dominant species within the planting zone(s) shall be non-native or invasive/exotic species (See Appendix B). Native cover within the planting area(s) shall be at least eighty percent (80%), but shall not be dominated with aggressive native species including, but not limited to Ragweed (Artemesia spp.), Horsetail (Erigeron canadensis), Foxtail (Alopecurus spp. & Setaria spp.), Cottonwood (Populus deltoids), Box Elder (Acer negundo), Sandbar Willow (Salix interior), Cattails (Typha spp.), Barnyard Grass (Echinochloa crusgalli), etc.
2. There shall be no area(s) greater than 0.25 m2 that are devoid of vegetation.
3. There shall be no rills or gullies present throughout the project area.
4. The following Floristic Quality Index (FQI) standards shall be achieved:
   a. Based on the results of the meander survey, the goal is to have the Native Mean C-value increase each successive year after planting.
   b. Based on the meander survey, the goal is to have the Native FQI increase each successive year.
   c. By the end of the third growing season, each planting zone shall achieve or exceed the values below:
      - Low Profile Prairiewith Flowers Seed Area = Navite Mean C-Value of 4.0 and Native FQI Value of 25.
      - Wet Meadow Seed Area = Native Mean C-Value of 3.5 and Native FQI Value of 20
      - Emergent Planting Area = Native Mean C-Value of 4.0 and Native FQI Value of 15

LANDSCAPE WORK PART 2 - PLANT MATERIALS

2.1 LAWN SOD

Provide strongly rooted sod, not less than two (2) years old and free of weeds and undesirable native grasses. Provide only sod capable of growth and development when planted (viable, not dormant) and in strips not more than 18" wide x 4' long. Provide sod composed of a 5-way blend of Kentucky Bluegrass such as: Midnight, Allure, Viva, Washington, Liberty.

2.2 LAWN SEED MIXTURE

Grass Seed: Provide fresh, clean, new crop seed complying with the tolerance for purity and germination established by the Official Seed Analysts of North America. Provide seed of the grass species, proportions and maximum percentage of weed seed, as specified.

A. Lawn Seed Mixture - 5 lbs./1,000 sq. ft.
   50% Kentucky Bluegrass 98/85
   15% Cutler Perennial Ryegrass
   10% Spartan Hard Fescue
   10% Edge Perennial Ryegrass
   10% Express Perennial Ryegrass
   5% Pennlawn Creeping Red Fescue

2.3 NATIVE PLANTING MIXTURES

Native seed mixes are listed on Sheet 2.

A. Provide fresh, clean, new crop of the species and proportions as specified. Native seed and live plant material shall be obtained from a reputable supplier (approved by Landscape Architect) that has collected from sources east of the Mississippi River within the same EPA Level III Ecoregion as the project site (Central Corn Belt Plains). Any material sourced from outside this ecoregion must be approved by the Landscape Architect prior to installation.

B. Seed supplier's facility shall have the capacity to maintain optimal conditions for seed viability and freshness, including but not limited to the ability to control temperature and humidity in each work area, from receiving through seed cleaning, processing, stock shelves and long-term storage.

C. Seed not grown by the vendor must be clearly indicated and accompanied by the name and address of the company which grew the seed.

D. Proposed nursery(s) shall be approved by the Village Ecologist prior to commencing work.

E. All seeds shall comply with the Federal Seed Act.

F. All seeds shall be of straight species. No horticultural varieties shall be acceptable unless otherwise approved in writing by the Village Ecologist.

G. It is the sole responsibility of the Native Landscape Contractor to provide approved seed that meets industry-standard PLS requirements.

2.4 GROUNDCOVERS, PERENNIALS AND ANNUALS

Provide plants established and well-rooted in removable containers or integral peat pots and with not less than the minimum number and length of runners required by ANSI Z60.1 for the pot size shown or listed.

2.5 TREES AND SHRUBS

D. Name and Variety: Provide nursery grown plant material true to name and variety.

E. Quality: Provide trees, shrubs and other plants complying with the recommendations and requirements of ANSI Z60.1 "Standard for Nursery Stock" and as further specified.

F. Deciduous Trees: Provide trees of height and caliper listed or shown and with branching configuration recommended by ANSI Z60.1 for type and species required. Provide single stem trees except where special forms are shown or listed. Provide balled and burlapped (B&B) deciduous trees.

G. Deciduous Shrubs: Provide shrubs of the height shown or listed and with not less than the minimum number of canes required by ANSI Z60.1 for the type and height of shrub required. Provide balled and burlapped (B&B) deciduous shrubs.

H. Coniferous Evergreen: Provide evergreens of the sizes shown or listed. Dimensions indicate minimum spread for spreading and semi-spreading type evergreens and height for other types. Provide quality evergreens with well-balanced form complying with requirements for other size relationships to the primary dimension shown. Provide balled and burlapped (B&B) evergreen trees and containerized shrubs.

I. Inspection: All plants shall be subject to inspection and review at the place of growth or upon delivery and conformity to specification requirements as to quality, right of inspection and rejection upon delivery at the site or during the progress of the work for size and condition of balls or roots, diseases, insects and latent defects or injuries. Rejected plants shall be removed immediately from the site.

2.6 PLANTING SOIL MIXTURE

Provide planting soil mixture consisting of clean uncompacted topsoil (stockpiled at site) for all planting pits, perennial, annual and groundcover areas. Topsoil shall be conditioned based on any recommendations resulting from the soil test in 1.3.C.

2.7 EROSION CONTROL

A. Lawn Seed Areas Erosion Control Blanket: North American Green DS75, or equivalent approved equal.

B. Native Areas Erosion Control Blanket: North American Green S150, or equivalent approved equal.

C. Shoreline and Sloped Berm Areas Erosion Control Blanket: North American Green SC150, or equivalent approved equal. To be installed per manufacturer's recommendations.

D. Refer to latest Engineering & Erosion Control Plans for any areas to receive permanent or long-term blanket installation.

2.8 MULCH

Provide mulch consisting of premium shredded hardwood bark. Provide sample to Landscape Architect for approval prior to ordering materials.

LANDSCAPE WORK PART 3 - EXECUTION

3.1 PLANTING SCHEDULE

At least thirty (30) days prior to the beginning of work in each area, submit a planting schedule for approval by the Landscape Architect.

3.2 PLANTINGS

A. Sodding New Lawns

1. Remove existing grass, vegetation and turf. Dispose of such material legally off-site, do not turn over into soil being prepared for lawns.

2. Till to a depth of not less than 6"; apply soil amendments as needed; remove high areas and fill in depressions; till soil to a homogenous mixture of fine texture, remove lumps, clods, stones over 1" diameter, roots and other extraneous matter. Dispose of such material legally off-site.

3. Sodded areas shall receive an application of commercial fertilizer at the rate of 10 lbs. per 1,000 sq. ft. and shall have an analysis of 16-8-8.

4. Lay sod within 24 hours from time of stripping.

5. Lay sod to form a solid mass with tightly fitted joints. Butt ends and sides of sod strips; do not overlap. Stagger strips to offset joints in adjacent courses. Work from boards to avoid damage to subgrade or sod. Tamp or roll lightly to ensure contact with subgrade. Work sifted soil into minor cracks between pieces of sod; remove excess to avoid smothering of adjacent grass.

6. Water sod thoroughly with a fine spray immediately after planting.

B. Seeding New Lawns

1. Remove existing grass, vegetation and turf. Dispose of such material legally off-site. Do not turn over into soil being prepared for lawns.

2. Till to a depth of not less than 6"; apply soil amendments; remove high areas and fill in depressions; till soil to a homogenous mixture of fine texture, remove lumps, clods, stones over 1" diameter, roots and other extraneous matter. Dispose of such material legally off-site.

3. Seeded lawn areas shall receive an application of commercial fertilizer at the rate of 5 lbs. per 1,000 sq. ft. and shall be 6-24-24. Fertilizer shall be uniformly spread and mixed into the soil to a depth of 1" inches.

4. Do not use wet seed or seed which is moldy or otherwise damaged in transit or storage.

5. Sow seed using a spreader or seeding machine. Do not seed when wind velocity exceeds five (5) miles per hour. Distribute seed evenly over entire area by sowing equal quantity in two directions at right angles to each other.

6. Sow at not less than specified rate.

7. Rake lawn seed lightly into top 1" of soil, roll lightly and water with a fine spray.

C. Seeding Native Areas

1. The period for planting prairie seed shall be from April 1 to June 15 or September 15 to just before the first frost. Seeding outside of these timeframes must be approved by the landscape architect.

2. All seeding and planting zones/locations shall be laid out and marked on the project site by the Applicant according to the plan. No seeds or plants shall be installed until the seeding and planting zones/locations have been approved in writing by the Village Ecologist.

3. The General Contractor and Native Landscape Contractor shall be responsible for performing all work necessary to achieve and maintain an acceptable seedbed prior to seeding. All areas must be properly prepared before seeding begins. Equipment having low unit pressure ground contact shall be utilized within the planting areas.

4. If present, compacted soils shall be disked or raked prior to seeding. Remedial measures for the access area may, at the direction of the Wetland Consultant, involve ripping from 12 to 18 inches of the soil horizon prior to disking.

5. Seed containing noxious weeds shall not be accepted. Seed containing weed seed in excess of 0.5% will not be accepted. Seed collected from the wild will not be accepted unless approved in writing by the Village Ecologist. It is a violation of the law to disturb, injure, or collect any plant on a national wildlife refuge or state nature preserve without a permit.

6. When required, seed shall be appropriately stratified prior to installation, specifically species requiring scarification. If the project has been designed for a dormant seed installation using a "stratification seed mix" and the Applicant misses the optimal installation timeframe, they shall artificially stratify any seed species identified as requiring stratification prior to installation. The installation of artificially stratified seed may also require temporary irrigation.

7. All seed shall be shipped in single species containers directly from the supplier and shall be mixed at the time of planting by the Applicant (Figure 2-5 and 2-6). At no time shall seed species be mixed by the supplier unless approved in writing by the Village Ecologist.

8. All live plants will be inoculated with a broad-spectrum mycorrhizal fungi mix. All leguminous species must be inoculated with the proper strain of rhizobia inoculum.

9. Prior to seeding, planting areas shall have at least twelve inches of clean un-compacted topsoil. Clumps, clods, stones over 2" diameter, roots and other extraneous matter shall be removed and disposed of legally off-site.

10. Native areas shall not receive fertilizer.

11. Contractor shall be solely responsible for the proper handling and storage of the seed according to the best seed handling and storage practices, including fungicide treatments and stratification considerations. Owner shall make no compensation for damage to the seed because of improper storage, cleaning, threshing, or screening operations.

12. Except where site conditions preclude their use, seeding shall be performed using a Truax drill, Truax Trillion seeder, or comparable equipment designed specifically for installation of native seed. For areas where site conditions preclude the use of specialized equipment, seed may be installed through hand broadcasting and followed by light raking. Hand broadcast seed shall be spread at twice the specified rate. Other methods of seed installation may be used with prior approval from the Landscape Architect.

13. Prior to starting work, all seeding equipment shall be calibrated and adjusted to sow seeds at the proper seeding rate. In general, the optimum seeding depth is 0.25 inch below the soil surface. Areas where the seed has not been incorporated into the soil to the proper depths will not be accepted, and no compensation for materials or labor for the rejected work will be made by the Owner.

14. Seeding and soil tracking/firming shall not be done during periods of rain, severe drought, high winds, excessive moisture, frozen ground, or other conditions that preclude satisfactory results.

15. Wet mesic and emergent areas shall be planted, and seed allowed to germinate (if possible), prior to flooding with significant amounts of water. Any areas of significant permanent water located within the planting area will receive live plugs in lieu of seed.

16. After the seeding operation is completed, install erosion control blanket per manufacturer's specifications.

17. Emergent plugs shall be planted in natural groupings within designed areas containing saturated soils or shallow inundation. Plants within groupings shall be planted at 2 foot centers.

18. Emergent plugs shall not be planted less than the specified rate and shall be protected with goose exclosures surrounding all natural groupings of plugs.

19. Waterfowl exclosures shall be erected around all live native plants that have been planted in areas where there is a potential for herbivory by waterfowl (especially geese), such as retention basins or other planting areas adjacent to open water. Install goose exclosure fencing in 100' -200' lengths, leaving 4-6' wide openings between exclosure ends to allow access to the water for people and other wildlife during the establishment period.
1. Steel T-posts shall be installed at twelve (12) feet on center (maximum). Drive posts into the ground so that the exclosure will extend at least two (2) feet in height above the tops of planted live plugs.
2. Black UV stabilized poultry netting shall be secured to the steel T-posts with plastic zip-ties.
3. Nylon rope shall be attached to the top of steel T-posts in a zigzag pattern to prevent aerial landings by waterfowl.
4. The Applicant shall disassemble and remove all waterfowl exclosures from the project site after two (2) complete growing seasons. The Village Ecologist may request removal of the exclosure prior to the two (2) year term ending.
5. The Applicant shall maintain the exclosure in a functional and aesthetic condition. The Applicant shall make all needed, reasonable repairs and/or replacements within 72 hours of being notified by the Village Ecologist.

20. Additional protection measures may be required to protect shoreline and wetland plantings from herbivory or damage, particularly by muskrats and carp. Waterfowl exclosures are typically not effective against other types of herbivory or damage. If muskrats present a problem they need to be trapped prior to causing severe damage (Figure 3-29). If carp present a problem a fish kill and/or benthic mesh should be considered. Herbivory or damage of plant material by wildlife shall not relive the Applicant from meeting the performance criteria, unless approved in writing by the Village Ecologist.

E. Groundcover and Perennial Beds

Groundcover, perennials, and annuals shall be planted in continuous beds of planting soil mixture a minimum of 8" deep. Install per spacing indicated on plan.

F. Trees and Shrubs

1. Set balled and burlapped (B&B) stock plumb and in center of pit or trench with top of ball at an elevation that will keep the root flare exposed upon backfill and mulching. Remove burlap from top and sides of balls; retain on bottoms. When set, place additional topsoil backfill around base and sides of ball and work each layer to settle backfill and eliminate voids and air pockets. When excavation is approximately 2/3 full, water thoroughly before placing remainder of backfill. Repeat watering until no more is absorbed. Water again after placing final layer of backfill.

2. Dish top of backfill to allow for mulching. Provide additional backfill berm around edge of excavations to form shallow saucer to collect water.

3. Mulch pits, trenches and planted areas. Provide not less than 3" thickness of mulch and work into top of backfill and finish level with adjacent finish grades. Maintain exposed root flare at all times.

4. Prune only injured or dead branches from flowering trees, if any. Protect central leader of tree during shipping and pruning operations. Prune shrubs to retain natural character in accordance with standard horticultural practices.

5. Remove and replace excessively pruned or ill-formed stock resulting from improper pruning.

6. The Contractor shall be wholly responsible for assuring that all trees are planted in a vertical and plumb position and remain so throughout the life of this contract and guarantee period. Trees may or may not be staked and guyed depending upon the individual preference of the Contractor; however, any bracing procedure(s) must be approved by the Owner prior to its installation.

3.3 INITIAL MAINTENANCE

A. Begin maintenance immediately after planting, continuing until final acceptance. A minimum of thirty (30) days

B. Maintain planted and seeded areas by watering, rolling/regrading, replanting and implementing erosion control as required to establish vegetation free of eroded or bare areas.

C. Native Planting areas are to be mowed only once per spring during the initial three-year establishment period.

3.4 NATIVE LANDSCAPED AREAS CONTINUED MONITORING & MAINTENANCE

A. Stewardship shall begin immediately after planting and continue for three (3) growing seasons or until Final Acceptance by the Village Ecologist.

B. The Applicant shall keep a log of all restoration activities performed during contract period, installation through stewardship, and shall submit it to the Village Ecologist on a monthly basis.

C. Chemicals used will have the lowest environmental impact for the task at hand. Organic or cultural practices will be used whenever practical.

D. Monitoring

1. The Owner's Environmental Specialist shall inspect the plantings and provide a copy of the planting locations, species, and quantities for verification.

2. The Owner's Environmental Specialist shall inspect the plantings at least twice per year during the three-year term of the establishment to determine compliance with the minimum annual performance criteria (See 1.5C Guarantees). A monitoring report will be provided to the County or Municipality by January 31st following each inspection.

3. Perform at least one (1) qualitative monitoring visit within the native planting areas. Monitoring may occur anytime during the months of May-September. Meander survey methods (Figure 5-3) will be utilized to gather data required for reporting to the project stakeholders. Data gathered during monitoring activities shall include:
   a. Total, native, and non-native/weedy vegetative coverage throughout each planting zone. Coverage estimates shall be made by ocular assessment.
   b. Plant inventories for the entire site and each planting zone if required. This data will be used to compile mean coefficients of conservatism values, FQI, and mean wetness values.
   c. Plug survival rates (by ocular assessment)
   d. Tree, shrub, and vine survival rates.
   e. Representative site photographs.

E. One (1) annual monitoring report shall be submitted in duplicate to the Village Ecologist by February 15th following each monitoring year. The annual monitoring report shall contain the following information:
1. Introduction
   a. Site history leading up to the current project, including construction and management to date.
   b. Site description, including a street address (if applicable), County, Section, Township, and Range.
   c. A site location map.
   d. Permit numbers and department/county of issue (if applicable).
2. Vegetation Monitoring
   a. Methods
      i. Summarize the methods used for vegetation monitoring, including the survey dates.
   b. Results
      i. Summarize the results of the vegetation monitoring.
   c. Provide Data Summaries, including:
   i. Floristic Quality Assessment Data for the Baseline Meander Survey (if available)
   ii. Floristic Quality Assessment Data for the Meander & Transect Survey:
      - Native Mean Coefficient of Conservatism Value (Native Mean C Value)
      - Native Floristic Quality Index (Native FQI)
      - Relative Importance Value of all plant species (RIVn)
      - A comparison table that lists previous years' data (if available) with current year's data as both compare with performance criteria.

E. Maintenance:

First Season

With the exception of the emergent area, native seeding areas should be mowed to a height of 6" to control annual nonnative and invasive species early in the growing season. Mowing, including weed whipping, should be conducted during prior to weed seed production. Mowing height and timing may need to be adjusted per target species. Small quantities of undesirable plant species, shall be controlled by hand pulling prior to the development and maturity of the plant. Hand removal shall include the removal of all above-ground and below-ground stems, roots and flower masses prior to development of seeds. Herbicide should be applied as necessary by a trained and licensed operator that is competent in the identification of native and nonnative herbaceous plants. Debris and litter shall be removed from the native areas and storm structures shall be inspected and maintained as necessary.

Second Season

Control of undesirable plant species during the second growing season shall consist primarily of precise herbicide application. Mowing and weed whipping shall be conducted as needed during the early growing season and as needed to maintain a height of 6 to 8 inches to prevent annual weeds from producing seed. Debris and litter shall be removed from the native areas and storm structures shall be inspected and maintained as necessary.

Third Season

Seasonal mowing and herbicide will continue as above but should be reduced over time. Debris and litter shall be removed from the native areas and storm structures shall be inspected and maintained as necessary. At the completion of the third growing season (dependent on fuel availability, dominance of graminoid species, and favorable weather conditions), fire may be introduced to the planted areas as the primary management tool.

State and local permits shall be required prior to controlled burning. Burning shall be conducted by trained professionals experienced in managing smoke in urban environments.. Prior to a controlled burn, surrounding property owners as well as local fire and police departments shall be notified. A burn plan detailing preferred wind direction and speed, location of fire breaks, and necessary personnel and equipment shall be prepared and utilized in planning and burn implementation.

The initial burn shall be dependant on fuel availability which is directly related to the quantity and quality of grasses contained within the plant matrix. Timing of the burn shall be determined based on results of the annual monitoring indicating species composition of the management area and other analysis of management goals. Generally, burns shall be scheduled from spring to fall on a rotational basis. Burn frequency shall also be dependant on the species composition within the management area. Generally, a new prairie restoration area shall be burned annually for two years after the second or third growing season after planting and then every 2-3 years thereafter, burning 50-75% of the area.

F. Long Term Wetland and Prairie Management/Maintenance

A final compliance report and Long-Term Operation and Maintenance Plan shall be submitted by the Developer/Owner's Environmental Specialist no less than 60 days prior to the expiration of any landscape Cash Bond or Letter of Credit posted for the native areas. Final acceptance and release shall be determined by the County or Municipality upon inspection of the site to verify compliance.

The Long -Term Operation and Maintenance Plan shall be written to include guidelines and schedules for burning, mowing, application of herbicide, debris/litter removal and inspection schedule for storm structures and sediment removal.

G. Personnel/Training
1. It is required to have highly trained and experienced employees working on a prescribed fire (Figure 4-18). The Applicant must meet the requirements as per this document; documentation of fully trained and experienced personnel shall be submitted to the Village Ecologist prior to approval.
2. Refresher courses for NWCG levels are required annually. To maintain certification individuals need to have completed the S130/190 course (once),pass at least a moderate level pack test (carry forty five (45) pounds three (3) miles in forty-five (45) minutes), and attend a yearly one-day refresher course. Documentation that certification maintenance training for all proposed burn crew members has been completed shall be submitted to the Village Ecologist prior to approval. Refresher courses for other NWCG positions vary.
3. Burn plans shall be written/reviewed and approved by the burn boss.
4. The National Wildfire Coordinating Group (NWCG) standards shall be followed for prescribed fire.

H. Equipment
1. The Applicant shall have in their possession the following equipment prior to plan approval unless otherwise agreed upon by the Village Ecologist:
   a. Two type 6 engines
   b. Two type 7, 6 wheel drive ATV engines
   c. One 500 gallon water tender
   d. One fire pump capable of delivering sufficient water pressure at 1000 feet to suppress an escaped fire
   e. 1000 feet of collapsible 1" fire hose with nozzles
   f. Two-way radios for all personnel involved in the fire, whether on the line or not (one [1] additional radio may be required for Village Ecologist to monitor activity)
   g. All necessary personal protective equipment for all personnel to meet NWCG guidelines

I. Insurance
1. The Applicant shall provide the Planning and Economic Development Director with a certificate of insurance and name the Village of Lemont as additional insured.
2. The Applicant shall maintain insurance coverage for at least $5,000,000.00 (five million) dollars of general liability insurance and excess general liability for "Prescribed Fire Operations" with a minimum$2,000,000.00 (two million) per occurrence limit.
3. The Applicant shall list prescribed fire on the certificate as the activity is covered.

J. Roadside Visibility Materials
1. Roadside visibility materials are essential if the fire is near a roadway. Applicant shall provide and install temporary warning signage along all roadways bordering the burn unit (Figure 4-19). Warning signage shall be visible by road traffic and shall display the Applicant's contact information. All signage on public roadways shall conform to all applicable local and Illinois DOT signage specifications.
2. Stop/Go paddle
3. Construction cones
4. All personnel participating in a prescribed fire within close proximity of a roadway shall wear appropriate reflective work vests.

K. Public Notification
1. The Applicant shall notify adjacent neighbors and all properties within 250 feet of the burning site in writing that a prescribed burn will be taking place and shall include an anticipated schedule. The notification must include the Contractor's phone number and an invitation to be added to a notification call list. Contractor will be responsible for notifying anyone on the notification call list 24 hours in advance of the burn.
2. The Applicant shall contact any identified smoke sensitive sites in writing and by phone at a minimum of two weeks prior to the scheduled burn and again 24 hours in advance of the burn.
3. The Applicant shall notify the Planning and Economic Development Director and the Village Ecologist 48 hours in advance of the burn.

L. Execution
1. The prescribed fire shall be executed in accordance with an approved burn plan.
2. The Applicant shall mop up all burning material to 100% black after the main fire has passed. There shall be no burning materials when the Applicant leaves the site (Figure 5-20).
3. The Applicant shall return to the site within 2 hours following mop up operations to extinguish burning materials. The person selected to return to the site must have access to all crew members in the event that they must be re-deployed to the project site.

3.5 CLEAN UP AND PROTECTION

A. During landscape work, store materials and equipment where directed. Keep pavements clean and work areas and adjoining areas in an orderly condition.

B. Protect landscape work and materials from damage due to landscape operations, operations by other trades and trespassers. Maintain protection during installation and maintenance periods. Treat, repair or replace damaged landscape work as directed by Landscape Architect.

3.6 INSPECTION AND ACCEPTANCE

A. The Landscape Architect and Village Ecologist reserves the right to inspect seeds, plants, trees and shrubs either at place of growth or at site before planting for compliance with requirements for name, variety, size, quantity, quality and mix proportion.

B. Supply written affidavit certifying composition of seed mixtures and integrity of plant materials with respect to species, variety and source.

C. Notify the Landscape Architect and Village Ecologist within five (5) days after completing initial and/or supplemental plantings in each area.

D. When the landscape work is completed, including maintenance, the Village Ecologist will, upon request, make a final inspection to determine acceptability. After final acceptance, the Owner will be responsible for maintenance.

GRWA
GARY R. WEBER ASSOCIATES, INC.
LAND PLANNING
ECOLOGICAL CONSULTING
LANDSCAPE ARCHITECTURE
402 W. LIBERTY DRIVE
WHEATON, ILLINOIS 60187
PHONE: 630-668-7197
www.grwainc.com

DEVELOPER
CASTLETOWN HOMES
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439

CIVIL ENGINEER
DESIGNTEK ENGINEERING, INC.
9930 W. 190th STREET, SUITE L
MOKENA, ILLINOIS 60448

STATE OF ILLINOIS
GAGE F. BERGER
157-001627
EXPIRES 8/31/21
REGISTERED LANDSCAPE ARCHITECT

VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

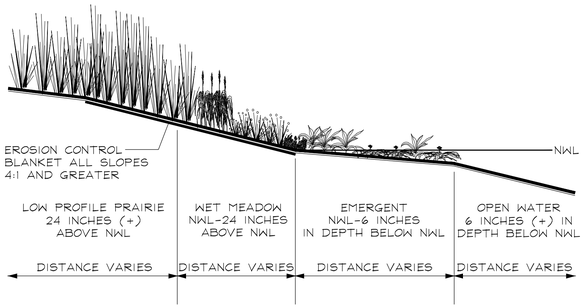
LANDSCAPE SPECIFICATIONS

1	10.14.2021	
REVISIONS		

DATE	8.11.2021
PROJECT NO.	CTH2101
DRAWN	LRP
CHECKED	GFB
SHEET NO.	**5 OF 5**

Know what's below. Call before you dig.

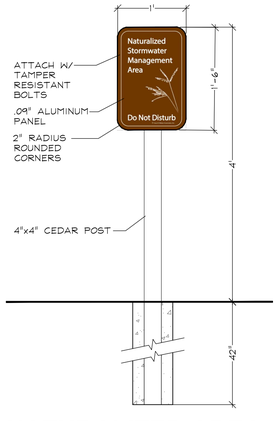
PLOT DWG:
XREFS:



PLANT COMMUNITY SECTION
NOT TO SCALE

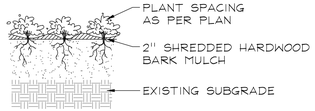
SIGN NOTES:

1. SIGN BACKGROUND COLOR: C=40, M=70, Y=100, K=28. SIGN FONT AND GRAPHIC COLOR: WHITE
2. FONT STYLE: MYRIAD PRO FONT SIZE: 116 PT.
3. SIGN ARTWORK SHALL BE PROVIDED BY GARY R. WEBER ASSOCIATES, INC.
4. CONTRACTOR TO SUBMIT SHOP DRAWING AND COLOR SAMPLE FOR THE STORMWATER MANAGEMENT AREA SIGN FOR REVIEW AND APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO FABRICATION AND INSTALLATION.

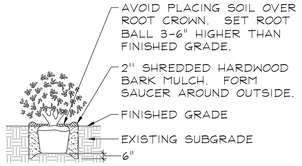


NATURALIZED AREA PROTECTION SIGN
NOT TO SCALE

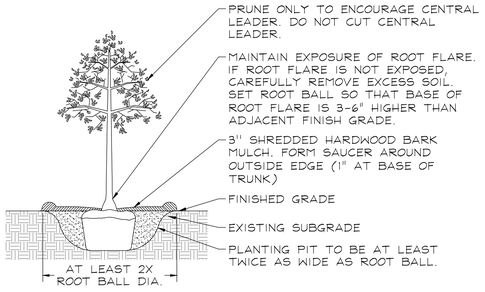
PLANTING DETAILS



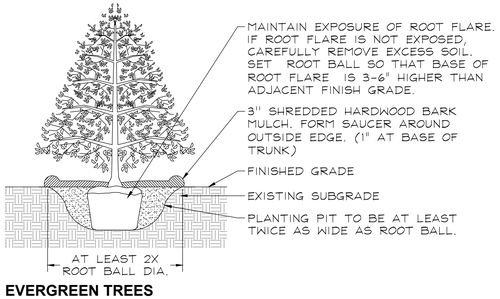
PERENNIALS AND GROUNDCOVERS
NOT TO SCALE



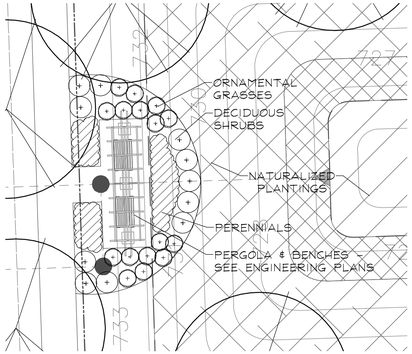
DECIDUOUS AND EVERGREEN SHRUBS
NOT TO SCALE



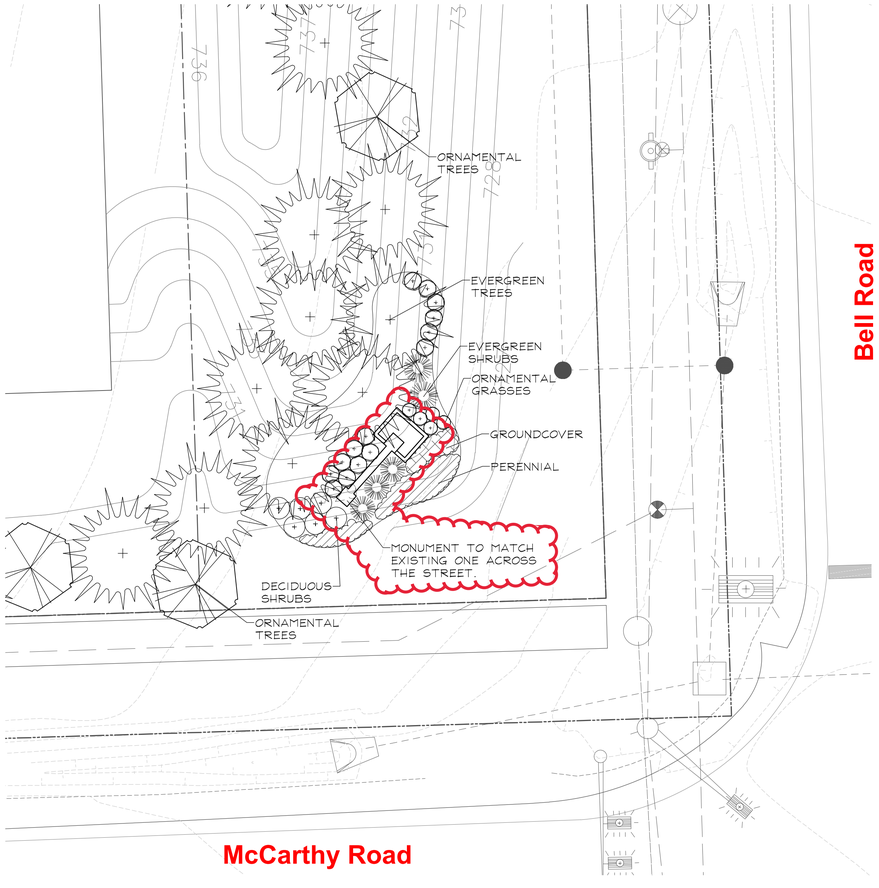
DECIDUOUS TREES
NOT TO SCALE



EVERGREEN TREES
NOT TO SCALE



SEATING AREA LANDSCAPING DETAIL
0 5' 10' 20' 30'
SCALE: 1" = 10'
NORTH



CORNER LANDSCAPING DETAIL
0 5' 10' 20' 30'
SCALE: 1" = 10'
NORTH

GR WA
GARY R. WEBER ASSOCIATES, INC.
LAND PLANNING
ECOLOGICAL CONSULTING
LANDSCAPE ARCHITECTURE
402 W. LIBERTY DRIVE
WHEATON, ILLINOIS 60187
PHONE: 630-668-7197

DEVELOPER
CASTLETOWN HOMES
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439

CIVIL ENGINEER
DESIGNTEK ENGINEERING, INC.
9930 W. 190th STREET, SUITE L
MOKENA, ILLINOIS 60448

VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

LANDSCAPE DETAILS

1	4.28.2021
REVISIONS	

DATE	3.15.2021
PROJECT NO.	CTH2101
DRAWN	LRP
CHECKED	GFB
SHEET NO.	2 OF 4

811 Know what's below. Call before you dig.

XREFS
PLOT CONFIG

EXHIBIT C

Building Elevations



FRONT 1



FRONT 2

FRONT ELEVATIONS 1/8"=1'-0"

VILLAS OF EQUESTRIAN MEADOWS

IJM ARCHITECTS



FRONT 3



FRONT 4

FRONT ELEVATIONS 1/8"=1'-0"

VILLAS OF EQUESTRIAN MEADOWS

IJM ARCHITECTS



OPTIONAL REAR PORCH



OPTIONAL 12'-0" FAMILY ROOM

REAR ELEVATIONS 1/8"=1'-0"

VILLAS OF EQUESTRIAN MEADOWS

IJM ARCHITECTS





SIDE ELEVATIONS 1/8"=1-0"

VILLAS OF EQUESTRIAN MEADOWS

IJM ARCHITECTS

EXHIBIT D

Final Engineering Plans

FINAL ENGINEERING PLANS

FOR

VILLAS OF EQUESTRIAN MEADOWS

LEMONT, ILLINOIS





LEGAL DESCRIPTION

PARCEL ONE:

THE SOUTH 700.00 FEET OF THE EAST 1/2 OF THE NORTH EAST 1/4 (EXCEPT THE WEST 872.28 FEET) IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL TWO:

THE SOUTH 700 FEET OF THE EAST 150.00 FEET OF THE WEST 872.28 FEET OF THE EAST 1/2 OF THE NORTHEAST 1/4 IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

OWNER:
VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

ENGINEER:
DESIGNTEK ENGINEERING, INC.
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961

SURVEYOR:
DESIGNTEK ENGINEERING, INC.
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961



LOCATION MAP
NOT TO SCALE

Call Before You Dig
JULIE ILLINOIS ONE-CALL SYSTEM

CALL 1-800-892-0123 or 811
AT LEAST 48 HOURS (2 WORKING DAYS) BEFORE YOU DIG
WWW.ILLINOISICALL.COM

INDEX OF PLAN SHEETS

1. COVER SHEET
2. PROJECT SPECIFICATIONS
3. GENERAL NOTES, MWRD SPECIFICATIONS & SANITARY AND STORM ROUTING EXHIBITS
4. EXISTING CONDITIONS & REMOVAL PLAN
5. GEOMETRIC PLAN
6-7. SOIL EROSION & SEDIMENT CONTROL PLAN & DETAILS
8. GRADING PLAN & POND UNDERDRAIN DETAILS
9. UTILITY & FIRE HYDRANT COVERAGE PLAN
10. UTILITY SERVICES PLAN
11-13 PLAN & PROFILES
14-17. CONSTRUCTION DETAILS

MWRDGC EXHIBITS

MW1. EXHIBIT "R"

MW2. DRAINAGE AREA/VOLUME CONTROL

NOTES:

1. THE EXACT LOCATION OF UNDERGROUND UTILITIES SUCH AS GAS, TELEPHONE, FIBER OPTIC, ELECTRIC, CABLE TV AND PIPE LINES ARE UNKNOWN. THE CONTRACTOR SHALL CONTACT JULIE (1-800-892-0123 OR 811) AND ALL OTHER UTILITY OWNERS WHICH ARE IN THE PROJECT LIMITS BEFORE COMMENCING EXCAVATION.

2. THE SUBSURFACE UTILITY QUALITY INFORMATION IN THIS PLAN IS LEVEL D. THIS UTILITY QUALITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI / ASCE 38-02 ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILTIY DATA."

LEGEND

EXISTING		PROPOSED
	SANITARY SEWER	
SS	SANITARY SERVICE	
	SANITARY MANHOLE	
	STORM SEWER	
	STORM SERVICE	
	CATCH BASIN	
	OPEN LID STORM MANHOLE	
	CLOSED LID STORM MANHOLE	
	STORM INLET	
	FLARED END SECTION	
WM	WATER MAIN	WM
WS	WATER SERVICE	WS
	VALVE VAULT	
	B-BOX	
	HYDRANT	
	VALVE BOX	
	STREET LIGHT	
	UTILITY POLE	
	RETAINING WALL	
	SILT FENCE	
XXX	CONTOUR	XXX
FM	FORCE MAIN	FM
XXXX x	SPOT GRADES	TF=XXX.XXx
	OVERFLOW ARROW	
TF XXX.XX	TOP OF FOUNDATION	TF=XXX.XX
FG XXX.XX	FINISH GRADE	FG=XXX.XX
FF XXX.XX	FINISH FLOOR	FF=XXX.XX
GF XXX.XX	GARAGE FLOOR	GF=XXX.XX

BASIS OF BEARING
THE BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE SYSTEM – EAST ZONE

PARCEL IDENTIFICATION NUMBER
PARCEL ONE: 22-26-201-006-0000
PARCEL TWO: 22-26-201-012-0000

ADDRESSES
PARCEL ONE: 12801 McCARTHY ROAD LEMONT, ILLINOIS
PARCEL TWO: 12895 McCARTHY ROAD LEMONT, ILLINOIS

BENCHMARKS
SITE BENCHMARK #1: NORTHWEST FLANGE BOLT ON THE 1ST FIRE HYDRANT SOUTH OF THE NORTHEAST CORNER OF THE PROJECT SITE, SHOWN HEREON.
ELEVATION: 736.40 (NAVD 88)

SITE BENCHMARK #2: RAILROAD SPIKE IN POWER POLE LOCATED 160' EAST AND 25' SOUTH OF THE SOUTHWEST CORNER OF THE PROJECT SITE, SHOWN HEREON.
ELEVATION: 731.28 (NAVD 88)

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF COOK)

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THESE LOT IMPROVEMENTS OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE OWNER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTIES BECAUSE OF THE CONSTRUCTION OF THESE LOT IMPROVEMENTS.

DATED 15th DAY OF OCTOBER, 2021

I HEREBY DENY THE PRESENCE OF ANY AND ALL FLOOD PROTECTION AREAS (REGULATORY FLOODPLAINS, REGULATORY FLOODWAYS, RIPARIAN ENVIRONMENTS, WETLANDS AND WETLAND BUFFERS) ON THE SITE AND WITHIN 100-FEET OF THE DEVELOPMENT AREA.

SEAN D. DUDAK 062-058694 LICENSED PROFESSIONAL ENGINEER STATE OF ILLINOIS
exp. 11-30-21
Sean D. Dudak

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
2	10-05-21	PER MWRD REVIEW	SDD

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL ENGINEERING PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

DEI

PROJECT INFORMATION
Project No.: 20-0030
Scale: NONE
Date: 06-18-2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

COVER SHEET

L:\Projects\2020\20-0030\Engineering\02WD\Final\20-0030 FE.dwg Plot Date=10/19/2021 10:07:46 AM By sdudek

EARTHWORK

1. Topsoil Excavation Includes:
   a. Excavation of topsoil and other structurally unsuitable materials within those areas that will require earth excavation or compacted earth fill material, in order to achieve the plan subgrade elevations. The amount of topsoil to be stripped shall be verified in the field by a soils engineer.
   b. Placement of the excavated material in OWNER designated areas for future use within areas to be landscaped, and those areas not requiring structural fill material.
   c. Compaction of the excavated material where placed in areas not requiring structural fill material, shall be moderate.
   d. Excess materials, if not utilized as fill or if not stockpiled for future landscaping, shall be completely removed from the construction site and disposed of by the CONTRACTOR.
2. Earth Excavation Includes:
   a. Excavation of earth and other materials which are suitable for use as structural fill. The excavation shall be to within a tolerance of 0.3 feet (+) of the plan subgrade elevations. The (+) tolerance within pavement areas shall be such that the earth material shall "balance" as part of the fine grading operation.
   b. Placement of the earth and other suitable materials shall be within those areas requiring structural fill in order to achieve the plan subgrade elevations to within a tolerance of 0.3 feet (+). The fill material shall be placed in loose lifts that shall not exceed eight (8) inches in thickness, and the water content shall be adjusted in order to achieve the required compaction. Earth material may be placed within those portions of the building site not requiring structural fill, to within four (4) inches of the plan finished grade elevation. in areas requiring structural fill, however, the earth material shall not be placed over topsoil or other unsuitable materials unless specifically directed by a Soils Engineer with the concurrence of the OWNER.
   c. Compaction of the earth and other suitable materials, shall be to at least 95% of the maximum dry density as determined by the Modified Proctor Test, ASTM D1557 laboratory procedure within proposed pavement areas and building areas, an rear yards abutting to the proposed lakes. Moderate compaction is required elsewhere. All fill shall be placed in 8" lifts, loose measure.
   d. Excess materials, if not utilized as fill, shall be completely removed from the construction site and disposed of by the CONTRACTOR.
3. Unsuitable Material
   a. Unsuitable material shall be considered as material which is not suitable for the support of pavement and building construction, and is encountered below normal topsoil depths and the proposed subgrade elevation. The decision to remove said material, and to what extent, shall be made by a Soils Engineer with the concurrence of the OWNER in writing.
4. General

   The Grading CONTRACTOR shall:
   a. Maintain proper site drainage at all times during the course of construction, and prevent storm water from running into or standing in excavated areas.
   b. Spread and compact uniformly to the degree specified all excess trench spoil after completion of the underground improvements.
   c. Scarify and compact to the degree specified the upper twelve (12) inches of the suitable subgrade material, in all areas that may be soft due to excess moisture content. This applies to cut areas as well as fill areas.
   d. Provide water to add to dry material in order to adjust the moisture content for the purpose of achieving the specified compaction.
5. Testing and Final Acceptance
   a. The CONTRACTOR shall provide as a minimum, a fully loaded tri–axle dumptruck or similar equipment for proof rolling the pavement subgrade prior to the placement of the curb and gutter and the base material. In addition, the pavement aggregate base course shall also be proof rolled. The Village Engineer shall be notified 48 hours in advance of any proof roll.
   b. Specific compaction testing may be required by the OWNER in selected fill areas. The CONTRACTOR shall bear the cost of any compaction testing which does not meet specification as well as the responsibility and cost for the necessary correction(s).
   c. Approval of the pavement subgrade by the OWNER shall be required prior to the placement of the pavement materials.
   d. The subgrade soil shall be tested by a professional geotechnical engineer at the developer's expense and shall have a minimum designated Illinois Bearing Ratio (IBR equal to three (3).
   e. A soil investigation report shall be provided to the Village to verify the in situ IBR value. Pavement structures with subgrade soil having an IBR value less than three (3) shall have an increased pavement structure as necessary to carry the design traffic loading.
   f. Sanitary manholes shall be tested for watertightness in accordance with ASTM C1244–93 "Standard Test Method for Concrete Sewer Manholes by Not the Negative Pressure (vacuum) Test" prior to placing into services.
6. Method of Measurement
   a. As–built measurements of earthwork for the purpose of payment shall not apply. the quantities shown in the engineer's "quantity estimate" shall be utilized unless said quantities are adjusted by mutual consent of the owner and contractor prior to the signing and acceptance of a contract.
   b. The quantities as shown in the engineer's "quantity estimate" are those estimated by the engineer and are provided solely for the convenience of the contractor. the contractor by choosing to utilize these quantities in the preparation of his "lump sum" bid, also accepts their accuracy. the contractor is therefore encouraged to make his own independent earthwork calculation, and to visit the site prior to the preparation of his bid.
   c. Prior to the removal of unsuitable material, the contractor shall notify the owner for authorization to remove said material. upon authorization and removal, the contractor shall request that the unsuitable material shall be field measured by the engineer in place.
7. Basis of payment
   a. Payment for all earthwork shall be "lump sum". the contractor shall provide unit prices for earthwork for the purpose of contract adjustment, if required.
   b. Payment for the removal of unsuitable material shall be based on the quantities as field measured by the engineer. the contractor shall provide as part of his bid a unit price per cubic yard for the removal of unsuitable material. said unit price shall include the complete removal of the material, replacement with a suitable material obtained by the contractor from a borrow source, and compaction to the required specification.

UNDERGROUND UTILITIES - GENERAL

1. The Underground CONTRACTOR Shall:
   a. Adhere to the criteria for the separation between water mains and sanitary sewers, storm sewers, combined sewers, sewer services and septic fields according to the requirements stated in the IEPA Rules for Public Water Supplies (the formal citation is Title 35, Subtitle F, Chapter II, Parts 651–654). All sewer water main separations shall be constructed per the "Standard Specifications for Water and Sewer Main Construction in Illinois".
   b. Be responsible to place on grade, and coordinate with other CONTRACTORS, all underground utility structure frames such as manholes, catch basins, and inlets.
   c. Be aware of potential conflicts with existing utilities. The CONTRACTOR shall excavate around the existing utilities to determine their exact location and elevation prior to the construction of the proposed utility improvements.
   d. Adjust or reconstruct any existing utility structure to the satisfaction of the utility owner. Adjustments and/or reconstructions not called for on the plans shall be considered incidental to the contract. No more than two adjusting rings within a min. of four inches (4") and a max. of twelve inches (12") of adjusting rings.
   e. Provide poured concrete fillets conforming to the shape of the pipe in all sanitary and storm manholes, and inlets.
   f. Be responsible for maintaining the top of any utility trench at least three (3) feet away from any existing or proposed curb or pavement, in those instances where the trench runs parallel to said curb or pavement.
   g. Be responsible for the dewatering of utility trenches during construction and providing the necessary trench bracing that may be required to assure safe working conditions.
   h. Remove soft material that may be encountered at the pipe invert elevation to a depth of at least one (1) ft. below the bottom of the pipe, and backfill with compacted bedding material.
   i. No damage to the road subgrade with excessive water saturation from hydrant flushing or from leaks in the water distribution system. The cost of repair for such damage shall be borne by the CONTRACTOR. Hoses should be used to direct the water from hydrant flushing into the storm sewer system (if available).
   j. Repair any existing field drainage tile damaged during construction, and properly reroute and/or connect said tile to the nearest storm sewer outlet. All locations of encountered field drainage tile shall be properly indicated on the CONTRACTOR'S record drawing.
   k. Furnish one (1) set of Record drawings to the ENGINEER upon completion of the sanitary sewers and water mains. Drawings (or table of locations) shall indicate the location of all sanitary sewer wyes (measured from the nearest downstream manhole), sewer stubs, water service along main and b–boxes. The CONTRACTOR shall also furnish linear distance along water main from appurtenances to appurtenance (valve vault to tee, tee to bend, etc.).
   l. Be responsible for implementation of the "Soil Erosion and Sedimentation Control Measures" as applicable.
   m. Maintain erosion control measures (straw bales and filter fabric) until grass is established.
2. Method of Measurement
   a. All sanitary sewer, storm sewer, and water main pipe shall be measured in the field after its installation. Payment shall be based on these field measurements.
   b. All appurtenances such as manholes, catchbasins, inlets, valves and valve vaults, valve boxes, and fire hydrants, shall be paid for on the basis of in–place quantities.
   c. Trench backfill material shall be measured by multiplying the as–constructed length of pipe (where applicable) by the average depth of the pipe by the "Payment Quantities per foot of Conduit" listed in Table 1, pg. 138 and "Typical Detail of Conduit Installation", pg. 137 of the Standard Specification for Sewer and Water in Illinois. If requested, the CONTRACTOR shall provide load tickets to the ENGINEER for verification of the trench backfill material delivered to the construction site. Load tickets for bedding material shall be submitted separately.
3. Basis of Payment
   a. All sanitary sewer, water main, and storm sewer pipe shall be paid for at the contract unit price per LINEAL FOOT. The price shall include the necessary labor and material for a complete in–place installation, as well as all incidental construction, testing, bedding material, and connections to existing utilities.
   b. All appurtenances for the underground improvements shall be paid for at the contract unit price EACH, said price to include the necessary labor and material for a complete in–place installation. The price for manholes, inlets, and catchbasins shall also include the frame and grate and all incidental construction. The price for fire hydrants shall also include a six (6) inch valve and box, and all incidental construction.
   c. Trench backfill material shall be paid for at the contract unit price per CUBIC YARD. Compaction must be made by mechanical methods.
4. As–Built Water & Sanitary Services
   a. As–built locations shall be provided for all water and sanitary sewer stubs. They shall also be stamped on the curb.
5. Structure Castings
   a. Frames and lids (or grates) for sanitary, watermain and storm sewer structures shall be as indicated on the plans, and the cost of same shall be integrated into the representative structure costs.
   b. Manhole castings shall be adjusted to finished grade using precast adjusting rings set on bitumastic material. All structures shall have no more than two adjusting rings w/ a min. of four inches (4") and a max. of twelve inches (12") of adjusting rings.
   c. All frames shall be set on a mastic bed with all gaps tuck pointed.
   d. All castings shall be made in the U.S.A. with U.S.A. materials.
6. Trench Backfill
   a. Bedding, haunching and the initial backfill shall consist of IDOT CA–7, CA–11 OR CA–19 aggregate. The initial backfill shall be placed to at least 12" above the pipe and within 5–feet of any pavements, etc....
   b. Final backfill of the trench shall be accomplished by careful replacement of the excavated material. Any pipe installed under or within a 45 degree angle of repose (1:1) from the top of pipe to the edge of pavement, driveway (when driveway location is known) or curb and gutter shall be backfilled to the top of the trench with compacted IDOT CA–7, CA–11 or CA–19 material. All trenches in Cook County Highway Department ROW (131st Street) shall be backfilled using FA–6.
   c. Compaction shall be in achieved using 8" lifts (uncompacted) and mechanical compaction to 95% density. All costs for compaction and testing shall be paid for by the Developer or Contractor. Results shall be copied to the Village Engineer.

SANITARY SEWER

1. Material shall be:
   a. polyvinyl chloride pipe (PVC) SDR 26.
   b. PVC SDR 26 or D.I.P. CL 52 for service laterals less than 3' in depth.
   c. sewer pipe and fittings shall be in accordance with ASTM D–2241 for sizes 4"–15" (100–375 mm).
2. Joints shall be:
   a. for PVC; flexible elastomeric seal joints, ASTM D–3139, pressure joint.
   b. for DIP; rubber gasket joints, ANSI A21.11
3. Bedding shall be as detailed on the Engineering Plan.
4. Minimum size for mains shall be eight inches (8") and the minimum size for services shall be 6".
5. Wyes or Tees shall be provided on the new sanitary sewers for proposed building services. All connections to existing sanitary sewers not having wyes shall be made with a "sewer tap" for building services and with a manhole for sewer extensions. All taps shall include a properly installed hub wye saddle.
6. "Band Seal" or similar couplings shall be used when joining pipes of dissimilar materials.
7. All sanitary structures shall have an external wrap, MAC or approved equal.
8. Polyethylene encasement shall be provided for all DIP sanitary sewer in accordance with AWWA latest standards.
9. Provide interoir chimeny seals (Centex or equal) at all sanitary sewer manholes to prevent infiltration. Use 3/16" rubber sleeve (ASTM C923) with 1 1/4" stainless steel compression bends (ASTM C240)
10. Prior to pipe laying and jointing, the trench shall be sufficiently dewatered to maintain the water level in the trench at or below the base of the bedding. State / Federal permits, license agreements or other required approvals shall be obtained prior to dewatering.
11. Where separation from water main cannot be maintained as required per Illinois specifications, the sanitary sewer shall be mechanical joint PVC pressure pipe meeting C–900 or C–905.
12. Sewers shall be laid straight in both horizontal and vertical planes between manholes with a minimum cover of 4 feet.
13. Sanitary sewers shall be located a minimum of 10 feeet from any building and meet separation requirements of the Standard Specifications for Water and Sewer Main Construction in Illinois.
14. Services shall be a minimum 6 inches and extend to the property line or beyond any utility located in the front yard of a lot being served (single–family development), or to within five (5) feet from the face of a proposed building being served (multi–family and commercial development). The termination points shall be clearly located with a green–topped 4 inch x 4 inch stake extending a minimum 3 feet above final grade. The service lines shall be connected to the sewer using a wye at the 10:00 and 2:00 positions. Service lines not immediately connected to the building to be served shall be tightly plugged, using a plug provided by the pipe manufacturer for such use.
15. Testing and Final Acceptance
   a. Sanitary sewer mains and services shall be tested for exfiltration of air under pressure and deflection for flexible thermoplastic pipe in accordance with the Standard Specifications for Water and Sewer Construction in Illinois prior to their final acceptance. Allowable testing limits shall be as described in the "Standard Specifications" unless the local requirements are more restrictive. Service stubs must be properly plugged and sealed and clearly located at their termination points prior to testing. All sewer mains, service lines and manholes shall be clean and free of debris prior to their final acceptance. Sanitary Sewer shall be inspected and tested in accordance with the local jurisdictional requirements for television inspection and reviewed by the Village Engineer. Two copies of all test results shall be provided to the Municipality.
   b. Sanitary Manhole structures shall be tested, prior to acceptance, for watertightness by either of the following methods in conformance with the requirements specified: ASTM C 969: "Standard Practice for Infiltration and Exfiltration Acceptance Testing of Installed Precast Concrete Pipe Sewer Lines." OR ASTM C 1244: "Standard Test Method for Concrete Sewer Manholes by the Negative Pressure (Vacuum) Test."
   c. All public sanitary sewer extensions shall be internally video taped by remote camera. Tapes shall be in color using VHS or CD–ROM format and submitted with written reports to the Village Engineer for review and approval priot to acceptance of the sewer improvements by the Village.

WATER MAIN

1. All installations shall conform to the requirements of the Standard Specifications for Water and Sewer Main Construction in Illinois.
2. Material for main pipe and fittings shall be Ductile Iron pipe with polywrapping.
3. Material for the services shall be soft temper, Type K, copper water tubing, conforming to ASTM latest standard w/ compression fittings, unless otherwise noted on the plans. Services shall be a flared connection.
4. Sizes for main & service lines shall be as indicated on the Engineering Plan.
5. Joints shall incorporate a formed bell complete with a single rubber gasket conforming to ASTM F477 and shall be designed to meet the zero leakage test requirements of ASTM D3139.
6. Connections to Village water system shall be made under full water service pressure.
   a. Tapping sleeves shall be stainless steel and include two piece bolted sleeve type with mechanical joints, Mueller–H615, or equal with joint accessories.
   b. Tapping valves shall include fully ported gate valves complying with AWWA C500 and mechanical joints type, Mueller–H667 or equal. Tapping valves shall be placed in precast concrete vaults.
7. The shut–off valve or curb stop for services shall be located as shown on the plans and shall be installed with a valve box of design approved by the Municipality. The termination point shall be clearly located with a blue–topped 4 inch x 4 inch stake extending a minimum of 3 feet above and below final grade.
8. Valves: Mueller, Clow or equal mechanical joint, resilient wedge seat, cast iron, bronze–mounted, O–ring seal, bronze non–rising stems, gate valves. Valvesshall open left and be tested to 500 psi with a 250 psi working pressure.
9. Water services, where indicated on the "Quantity Estimate" as "long" or "short", shall include the necessary length of Type "K": copper water tube of the size shown on the plans, corporation stop, curb stop, and service box, and all necessary labor, tools, equipment, excavation & backfill, for a complete installation as shown on the Engineering plans. Trench backfill will be paid for separately, when required.
10. Valve Boxes
    a. Valve boxes shall be adjustable, 3–piece cast iron, 5–1/4 inch shaft roadway–type and no–tilit drop cover with "WATER" cast into it.
    b. Valve box stabilizer of PVC manufactured by Valve Box Stabilizer, Inc. for six–inch (6") and eight–inch (8") valve boxes shall be provided.
    c. Valve box must have additional upward or downward travel when adjusted to finished grade.
11. Valve Vaults
    a. All valve vaults shall be precast reinforced concrete only.
    b. All valve vaults shall have no more than two adjusting rings with a minimum of four inches (4") and a maximum of twelve inches (12") of adjusting rings.
    c. All lifting holes, joints between precast reinforced concrete sections, gaps between pipes and structures shall be tuckpointed with hydraulic cement.
    d. All castings shall be set on bitumastic material.
    e. Bitumastic material shall be placed between precast reinforced concrete sections.
    f. All valve vaults shall have neoprene coated or fiberglass steps.
    g. Vaults and boxes shall not be allowed under streets, sidewalks or driveways.

WATER MAIN

12. Fire Hydrants
    a. Fire Hydrants shall conform to ASTM C–502, EJIW 5BR–350 or Clow Medallion with 5–1/4 inch valve opening and shall be painted Tnemec Gloss safety Green. (See detail LS–25)
    b. The hydrant shall be for a five and one half foot (5.5') bury with mechanical joint shoe and have two 2–1/2 inch hose connections and one four and one–half inch (4–1/2") male pumper connection. Thread shall be National Standard.
    c. The hydrant shall have a break–away traffic flange and connections.
    d. All fire hydrants not in service shall be bagged.
    e. Hydrants leads shall be six–inch (6") swivel anchoring coupling. Hydrant tees shall be used in lieu of swivel anchoring coupling pipe where required to meet plan locations.
    f. The maximum distance between fire hydrants shall be 275 feet.
    g. All fire hydrants shall be kept clear of obstructions within three (3) feet in all directions. This shall include posts, fences, vehicles, growth, trash, storage, and any other material or objects.
    h. All fire hydrants to have a 10 pound anode bag attached to the hydrant.
13. Pipe Cover and Separation
    a. Cover over water pipes shall be a minimum of 5.5–feet.
    b. Horizontal and vertical separation shall meet requirements of the "Standard Specifications for Water and Sewer Main Construction in Illinois." Locations requiring alternative materials are noted on the plans.
14. Pipe Laying
    a. The contractor shall keep the trench free from water while the water main is being placed and until the pipe joint has been sealed to the satisfaction of the Village Engineer.
    b. Adequate provisions shall be made for the safety, storage, and protection of all water pipe prior to installation in the trench. Care shall be taken to prevent damage to the pipe castings, both inside and out. Provisions shall be made to keep the inside of the pipe clean throughout its storage period and to keep mud and/or other debris from being deposited therein. All pipe shall be thoroughly cleaned on the inside before laying of the pipe. Proper equipment shall be used for the safe handling, conveying, and laying of the pipe so as to prevent damage to water main materials and protective coatings and linings. Under no circumstances shall water main materials be dropped or dumped into the trench.
    c. In making joints, all portions of the jointing materials and the socket and spigot ends of the joining pipe shall be wiped clean of all foreign materials. The actual assembly of the jointing shall be in accordance with the manufacturer's installation instructions. During construction, until jointing operations are complete, the open ends of all pipes shall at all times be protected and sealed with temporary watertight plugs.
    d. During water main installation, to make a closure between two pipe ends, or between pipe end fittings, or between pipe end and valve, short lengths shall be used with proper connections or couplings. Repair sleeves shall not be used to make closures during new construction.
    e. All pipe and trenching shall be viewed and approved by the Municipality prior to cover and backfill.
    f. All bends of 22–1/2 degrees or greater, and all tees and plugs shall be thrust protected to prevent movement of the line under pressure. Thrust protection may also be attained by the use of a combination or retaining glands and threaded rods.
    g. All fitting accessories and bolts shall be stainless steel, all pipe fittings should employ mega lug restraining system.
15. Testing and Disinfection
    a. Water main shall be tested in accordance with AWWA C–600 & the local jurisdictional requirements prior to it final acceptance. A 24 hour system pressure test needs to be performed as per the Standard Specifications. The pressure and leakage tests and disinfection of the mains shall be as described in the "Standard Specifications" unless the local requirements are more restrictive. All valve vaults shall be clean and free of debris and water, and individual service boxes shall be visible and clearly located prior to their final acceptance.
    b. The preferred point of application of the chlorinating agent shall be at the beginning of the pipeline extension or any valved section of it and through a corporation stop in the top of the newly laid pipe. The injector for delivering the chlorine gas into the pipe should be supplied from a tap on the pressure side of the gate valve controlling the flow into the pipeline extension.
    c. Water from the existing distribution system or any other source of supply shall be controlled so as to flow slowly into the newly laid pipeline during the application of chlorine–gas. The rate of chlorine mixture flow shall be in such proportion to the rate of water entering the pipe that the chlorine dose applied to the water entering the newly laid pipe shall be at least fifty parts–per–million (50ppm), or enough to meet the requirements during the retention period.
    d. Valves shall be manipulated so that the strong chlorine solution in the line being treated shall not flow back into the line supplying the water. The pipe section being chlorinated shall be kept at a lower pressure than the water system pressure.
    e. Treated water shall be retained in the pipe long enough to destroy all spore–forming bacteria. This retention period shall be at least twenty–four (24) hours. After the chlorine–treated water has been retained for the required time, the chlorine residual at the pipe extremities and at other representative points shall be at least twenty five parts–per–million (25ppm).
    f. In the process of chlorinating newly laid pipe, all valves or other appurtenances shall be operated while the pipeline is filled with the chlorinating agent.
    g. After all mains have been pressure tested, they shall be disinfected and tested according to the requirements of the Standards for Disinfecting Water Mains, AWWA C–601 and C–651, and as required by this Section. All disinfection, as required by this Section, shall be performed by an independent firm exhibiting experience in the methods and techniques of this operation, and shall be approved by the Village Public Works Department. The contractor shall obtain two samples of water from the main for bacteriological testing. A second series of samples shall be collected no less than 24 hours after the first set of samples has been collected. The contractor and the Village will be furnished with copies of the bacteriological report for their records.

PROTECTION OF WATER MAIN AND WATER SERVICE LINES

Water mains and water service lines shall be protected from sanitary sewers, storm sewers, combined sewers, house sewer service connections and drains as follows:

a) Water Mains:
   1) Horizontal Separation:
      A. Water mains shall be laid at least ten feet horizontally from any existing or proposed drain, storm sewer, sanitary sewer, combined sewer or sewer service connection.
      B. Water mains may be laid closer than ten feet to a sewer line when:
         i. Local conditions prevent a lateral separation of ten feet.
         ii. The water main invert is at least 18 inches above the crown of the sewer; and
         iii. The water main is either in a separate trench or in the same trench on an undisturbed earth shelf located to one side of the sewer.
      C. Both the water main and drain or sewer shall be constructed of slip–on or mechanical joint cast or ductile iron pipe, asbestos cement pressure pipe, prestressed concrete pipe, or PVC pipe meeting the requirements of Section 653.111 when it is impossible to meet (A) or (B) above. The drain or sewer shall be pressure tested to the maximum expected surcharge head before backfilling.
   2) Vertical Separation:
      A. A water main shall be laid so that its invert is 18 inches above the crown of the drain or sewer whenever water mains cross storm sewers, sanitary sewers or sewer service connections. The vertical separation shall be maintained for that portion of the water main located within ten feet horizontally of any sewer or drain crossed. A length of water main pipe shall be centered over the sewer to be crossed with joins equidistant from the sewer or drain.
      B. Both the water main and sewer shall be constructed of slip–on or mechanical joint cast or ductile iron pipe, asbestos–cement pressure pipe, prestressed constate pipe, or PVC pipe meeting requirements of Section 653.111 when
         i. It is impossible to obtain the proper vertical separation as described in (A) above; or
         ii. The water main passes under a sewer or drain
      C. A vertical separation of 18 inches between the invert of the sewer or drain and the crown of the water main shall be maintained where a water main crosses under a sewer. Support the sewer or drain lines to prevent settling and breaking the water main.
      D. Construction shall extend on each side of the crossing until the normal distance from the water main to the sewer or drain line is at least ten feet.

a) Water Service Lines:
   1) The horizontal and vertical separation between water service lines and all storm sewer, sanitary sewers, combined sewers or any drain or sewer service connection shall be the same as water main separation described in (a) above.
   2) Water pipe described in (a) above shall be used for sewer service lines when minimum horizontal and vertical separation cannot be maintained.

b) Special Conditions – Alternate solutions shall be presented to the Agency when extreme topographical, geological or existing structural conditions make strict compliance with (a) and (b) above technically and economically impractical equivalent to approved water main material is proposed.

c) Water mains shall be separated from septic tanks, disposal fields and seepage beds by a minimum of 25 feet.

d) Water mains and water service lines shall be protected against entrance of hydrocarbons through diffusion through any material used in construction of the line.

STORM SEWER

1. All storm sewer shall conform to the requirements of The Standard Specifications for Water and Sewer Main Construction in Illinois
2. Storm sewers shall be reinforced concrete pipe conforming to ASTM C76 minimum Class III with O–ring joints conforming to ASTM C443.
3. Bedding shall be minimum of 6" of CA–7.
4. Minimum size shall be twelve inches (12").
5. Storm Structures
   a. Rear yard catch basins are not allowed.
   b. All storm structures shall be precast reinforced concrete only.
   c. All storm structures shall be set on a six–inch (6") CA–7 cushion.
   d. All storm structures shall have no more than two adjusting rings within a minimum of four inches (4") and a maximum of twelve inches (12") of adjusting rings.
   e. All lifting holes, joints between precast reinforced concrete sections, gaps between pipes and structures shall be tuckpointed with hydraulic cement.
   f. Bitumastic material shall be placed between precast reinforced concrete sections.
   g. All steps shall be fiberglass or neoprene coated.
   h. All structure connections shall be concrete sewer pipe, ASTM C14 for extra strength pipe
6. Storm sewer and all storm structures shall be clean and free of debris prior to their final acceptance. Storm Sewer shall be inspected and tested in accordance with the local jurisdictional requirements including television inspection for review by the Village Engineer.
7. Sump pump service connections shall be 4" PVC SDR 26 unless otherwise noted.
8. All flared end sections less than 48" (effective diameter) require grates in accordance with IDOT specifications.
9. All castings shall be made in the USA with USA materials. Closed covers shall be stamped per Exhibit 2B. Open covers shall have the grates as specified in the plans.
10. All storm sewer extensions shall be internally video taped by remote camera. Tapes shall be in color using VHS or CD–ROM format and submitted with written reports to the Village Engineer for review and approval priot to acceptance of the sewer improvements by the Village.

PAVING CURBS AND SIDEWALK

1. Fine Grading
   a. Prior to the construction of the curb and gutter and the placement of the base material, the streets shall be fine graded to within 0.1 feet + of final subgrade elevation, to a point two (2) feet beyond the back of the proposed curb.
2. Curb and Gutter
   a. The curb and gutter shall be the type as detailed on the Engineering Plans.
   b. The curbs shall be backfilled after their construction and prior to the placement of the base course.
3. Pavement
   a. The pavement materials shall be as detailed on the Engineering Plans. Thickness specified shall be considered to be the minimum compacted thickness.
4. General. The Paving Contractor shall:
   a. Repair any base course and binder course failures prior to the installation of the final bituminous concrete surface course.
   b. Sweep clean the binder course prior to the installation of the final bituminous concrete surface course. Excessive cleaning of the binder course that may be required, and is not the fault of the Paving CONTRACTOR, shall be paid for on a time and material basis by prior agreement with the OWNER.
   c. Permit the bituminous concrete binder course to weather one (1) winter season prior to the installation of the bituminous concrete surface course.
   d. Street signs & Traffic signs.
5. Testing and Final Acceptance
   a. Prior to the placement of the base course, the subgrade must pass a proof roll test to be approved by the local jurisdictional authority. The Village shall be contacted at least 2 business days in advance of the proof roll. (See "Testing and Final Acceptance for Earthwork")
   b. Prior to placement of the bituminous concrete surface course, the CONTRACTOR if requested by the OWNER, shall obtain specimens of the binder course with a core drill where directed by the ENGINEER, for the purpose of thickness verification. Coring shall be in accordance with the applicable provisions of ART.406.15 of the Standard Specification entitled "Standard Specifications for Road and Bridge Construction". The cost for obtaining cores, which meet or exceed the specification, shall be borne by the OWNER.
   c. Deficiencies in the bituminous concrete binder course shall be adjusted for by increasing the plan thickness of the surface course with no additional cost to the OWNER.
   d. A nuclear density test must be conducted on asphalt pavement in accordance with IDOT standards.
   e. Final acceptance of the total pavement installation shall be subject to the testing and checking requirements cited above.
6. Method of Measurement
   a. Curb and Gutter, and base course shall be measured in the field by the CONTRACTOR. The quantities shall be submitted to the OWNER for verification.
   b. When requested by the OWNER, documentation for the installed base course, bituminous concrete binder, and surface, shall be submitted to the ENGINEER for verification. Deficiencies in total bituminous concrete pavement thickness shall be adjusted for in accordance with the requirements of the jurisdictional authority.
7. Basis of Payment
   a. Curb and Gutter will be paid for at the contract unit price per LINEAL FOOT.
   b. Prime Coat material will be paid for at the contract unit price per GALLON.
   c. Base Course will be paid for at the contract unit price per SQUARE YARD.
   d. Bituminous Concrete will be paid for at the contract unit price per SQUARE YARD.

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	09–24–21	PER VILLAGE OF LEMONT	SDD
2	10–05–21	PER WMRD REVIEW	SDD

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257–2600

FINAL ENGINEERING PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326 – 4961
FAX: (708) 326 – 4962
IL PROF. LIC. NO.: 184 – 003740

DEI

PROJECT INFORMATION
Project No.: 20–0030
Scale: NONE
Date: 06–18–2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

PROJECT SPECIFICATIONS

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GENERAL NOTES

1. Definition of Terms
   a. The CONTRACTOR is the individual, firm, partnership or corporation contracting with the OWNER for performance of the prescribed work.
   b. The OWNER is the individual, firm, partnership or corporation having the authority to award the contract for the prescribed work.
   c. The ENGINEER where specifically referred to in the Specifications shall be the OWNER'S representative.
2. All CONTRACTORS shall be responsible for the following, which shall also be incidental to the cost of construction:
   a. Examination of the Engineering Plans and Specifications and the existing site conditions prior to submitting a bid, and notifying the ENGINEER at once of any discrepancies.
   b. The obtaining of any necessary permits not previously applied for by the OWNER, and posting of the necessary bonds.
   c. The notification of the start of construction to the Village of LEMONT Public Works Dept. at (630) 257-6277, utility companies, and the ENGINEER at least two (2) working days prior to said start. All existing utilities must be staked prior to construction. All construction, including equipment startup, shall be between the hours of 7:00 a.m. to 8:00 p.m. weekdays, and 8:00 a.m. to 7:00 p.m. weekends and holidays.
   d. Calling attention to the OWNER of any errors or discrepancies, which may be suspected in lines and grades, which are established by the OWNER. The CONTRACTOR shall not proceed with the work until the lines and grades which are believed to be in error have been verified or corrected by the OWNER. Additional staking that may be required due to CONTRACTOR negligence shall be paid for by the CONTRACTOR.
   e. The providing of safe and healthful working conditions throughout the prosecution of the construction work. This shall include, but not be limited to; the removal of debris, the protecting of construction hazards with barricades and the keeping of public street pavements clean of construction dirt and debris.
   f. The restoration to the original condition or better of any areas that are damaged by the CONTRACTOR during construction.
   g. The testing of materials, if required by the OWNER and/or the jurisdictional agencies.
   h. The guarantee of all materials and workmanship for a period of one (1) year upon final acceptance by the OWNER and other jurisdictional agencies.
   i. Trees shall be installed a minimum of five (5) feet horizontally from sanitary sewers, sanitary services, watermains, and water services. Trees and light poles shall be installed a minimum of ten (10) feet horizontally from utility structures and appurtenances, including but not limited to manholes, valve vaults, valve boxes and fire hydrants.
   j. The contractor shall be responsible for implementation & maintenance of all soil erosion & sedimentation control measures throughout the entire project.
   k. Contractors are required to obtain applicable permits from the Municipality.
3. The OWNER shall be responsible for the following:
   a. Scheduling the necessary preconstruction meeting(s) with the jurisdictional agencies at least two (2) working days prior to the commencement of work.
   b. Insurance certificates from all contractors, naming the Village of Frankfort as additional insured, prior to preconstruction meeting being set.
   c. Providing the CONTRACTOR with one (1) set of control line and grade stakes (at offsets mutually agreed upon) for the proper prosecution and control of the work.
   d. Applying for IEPA, IDOT, and all applicable County, Municipal and Sanitary District Permits. Other necessary permits shall be the responsibility of the CONTRACTOR.
4. The ENGINEER shall be responsible for the following:
   a. To periodically visit the construction site in order to better carry out the duties and responsibilities assigned by the OWNER and undertaken by the ENGINEER.
   b. The ENGINEER shall not, during such visits or as a result of such observations of the CONTRACTOR(s)' work in progress, supervise, direct or have control over the CONTRACTOR(s)' work nor shall the ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by the CONTRACTOR(s)', for safety precautions and programs incident to the work of the CONTRACTOR(s) or for any failure of the CONTRACTOR(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to the CONTRACTOR(s) furnishing and performing their work. Accordingly, the ENGINEER can neither guarantee the performance of the construction contracts by the CONTRACTOR(s) nor assume responsibility for the CONTRACTOR(s)' failure to furnish and perform their work in accordance with the Contract Documents.
5. Except where modified by the contract documents, all work proposed herein shall be in accordance with the following specifications, which are hereby made a part hereof:
   a. "Standard Specifications for Road and Bridge Construction", and "Supplemental Specifications and Recurring Special Provisions", latest edition, prepared by the Illinois Department of Transportation (IDOT Standard Specifications).
   b. Standard Specifications for Water and Sewer Main Construction in Illinois, latest edition, as adopted by the Illinois Society of Professional Engineers, etal.
   c. Illinois Urban Manual, latest edition.
   d. UDO Ordinances of the Village of Lemont, current edition when these plans were approved.
   e. American With Disabilities Act, Standards for Accessible Design, latest ed.
6. In the event of a conflict between statements, which apply to the construction work, the OWNER should contact the Public Works Director for direction.

MWRD SPECIFICATIONS

A. Referenced Specifications

1. All construction shall be in accordance with the applicable sections of the following, except as modified herein or on the plans;
   a. Sstandard Sspecifications for Road and Bridge Construction (latest edition), by the Illinois Department of Transportation (IDOTt SS) for all improvements except sanitary sewer and water main construction;
   b. Standard Specifications for Water and Sewer Main Construction in Illinois, latest edition (SSWS) for sanitary sewer and water main construction;
   c. Village of LEMONT municipal code (latest edition);
   d. The Metropolitan Water Reclamation District of Greater Chicago (NWRD) Watershed Management Ordinance and Technical Guidance Manual (latest edition);
   e. In case of conflict between the applicable ordinances noted, the more stringent shall take precedence and shall control all construction.

B. .Notifications

1. The MWRD local sewer systems section field office must be notified at least two (2) working days prior to the commencement of any work (call 708-588-4059).
2. The Village of LEMONT Engineering Department and Public Works must be notified at least 24 hours prior to the start of construction and prior to each phase of work. Contractor shall determine items requiring inspection prior to start of construction or each work phase.
3. The Contractor shall notify all utility companies prior to beginning construction for the exact locations of utilities and for their protection during construction. If existing utilities are encountered that conflict in location with new construction, immediately notify the engineer so that the conflict can be resolved. call J.U.L.I.E. at 1-800-892-0123.

C. General Notes

1. All elevations shown on plans reference the north american vertical datum of 1988 (NAVD88). Conversion factor is N/A ft.
2. MWRD, the Municipality and the Owner or Owner's Representative shall have the authority to inspect, approve, and reject the construction improvements.
3. The Contractor(s) shall indemnify the Owner, Engineer, Municipality, MWRD, and their Agents,from all liability involved with the construction, installation, or testing of this work on the project.
4. The proposed improvements must be constructed in accordance with the engineering plans as approved by mwrd and the municipality unless changes are approved by MWRD, the Municipality, or authorized agent. The construction details, as presented on the plans, must be followed. Proper construction techniques must be followed on the improvements indicated on the plans.
5. The location of various underground utilities which are shown on the plans are for information only and represent the best knowledge of the Engineer. Verify locations and elevations prior to beginning the construction operations.
6. Any existing pavement, sidewalk, driveway, etc., damaged during construction operations and not called for to be removed shall be replaced at the expense of the Contractor.
7. Material and compaction testing shall be performed in accordance with the requirements of the Municipality, MWRD, and Owner.
8. The Underground Contractor shall make all necessary arrangements to notify all inspection agencies.

MWRD SPECIFICATIONS CONT'D

9. All new and existing utility structures on site and in areas disturbed during construction shall be adjusted to finish grade prior to final inspection.
10. Record drawings shall be kept by the Contractor and submitted to the Engineer as soon as underground improvements are completed. Final payments to the Contractor shall be held until they are received. Any changes in length, location or alignment shall be shown in red. All wyes or bends shall be located from the downstream manhole. All valves, B-Boxes, tees or bends shall be tied to a fire hydrant.

D. Sanitary Sewer

1. The Contractor shall take measures to prevent any polluted water, such as ground and surface water, from entering the existing sanitary sewers.
2. A water-tight plug shall be installed in the downstream sewer pipe at the point of sewer connection prior to commencing any sewer construction. the plug shall remain in place until removal is authorized by the Municipality and/or MWRD after the sewers have been tested and accepted.
3. Discharging any unpolluted water into the sanitary sewer system for the purpose of sewer flushing of lines for the deflection test shall be prohibited without prior approval from the Municipality or MWRD.
4. All sanitary sewer construction shall be in accordance with the Standard Specifications for Water and Sewer Main Construction in Illinois (latest edition).
5. All floor drains shall discharge to the sanitary sewer system.
6. All downspouts and footing drains shall discharge to the storm sewer system.
7. All sanitary sewer pipe materials and joints (and storm sewer pipe materials and joints in a combined sewer area) shall conform to the following:

Pipe Material	Pipe Specifications	Joint Specifications
Vitrified Clay Pipe	ASTM C-700	ASTM C-425
Reinforced Concrete Sewer Pipe	ASTM C-76	ASTM C-443
Cast Iron Soil Pipe	ASTM A-74	ASTM C-564
Ductile Iron Pipe	ANSI A21.51	ANSI A21.11
Polyvinyl Chloride (PVC) Pipe		
6-inch to 15-inch Diameter SDR 26	ASTM D-2241	ASTM D-3139
18-inch to 27-inch Diameter F/DY=46	ASTM F-679	ASTM D-3212
High Density Polyethylene (HDPE)	ASTM D-3350	ASTM D-3261, F-2620 (heat fusion)
	ASTM D-3035	ASTM D-3212, F-477 (gasketed)
Water Main Quality PVC		
4-inch to 36-inch	ASTM D-2241	ASTM D-3139
4-inch to 12-inch	AWWA C900	ASTM D-3139
14-inch to 48-inch	AWWA C905	ASTM D-3139

The following materials are allowed on a qualified basis subject to District review and approval prior to permit issuance. A special condition will be added to the permit when the pipe material below is used for sewer construction or a connection is made.

Pipe Material	Pipe Specification	Joint Specification
Polypropylene (PP) Pipe		
12-inch to 24-inch Double Wall	ASTM F-2736	ASTM D-3212,F-477
30-inch to 60-inch Triple Wall	ASTEM F-2764	ASTM D-3212, F-477

8. All sanitary sewer construction (and storm sewer construction in combined sewer areas), requires stone bedding with stone ¼" to 1" in size, with minimum bedding thickness equal to ¼ the outside diameter of the sewer pipe, but not less than four (4) inches or more than eight (8) inches. Material shall be CA-7, CA-11 or CA-13 and shall be extended at least 12" above the top of the pipe when using PVC.
9. Non-shear flexible-type couplings shall be used in the connection of sewer pipes of dissimilar pipe materials.
10. All manholes shall be provided with bolted, watertight covers. Sanitary lids shall be constructed with a concealed pickhole and watertight gasket with the word "sanitary" cast into the lid.
11. When connecting to an existing sewer main by means other than an existing wye, tee, or an existing manhole, one of the following methods shall be used:
    a. A circular saw-cut of sewer main by proper tools ("shewer-Tap" machine or similar) and proper installation of hubwye saddle or hub-tee saddle.
    b. Remove an entire section of pipe (breaking only the top of one bell) and replace with a wye or tee branch section.
    c. With pipe cutter, neatly and accurately cut out desired length of pipe for insertion of proper fitting, using "band seal" or similar couplings to hold it firmly in place.
12. Whenever a sanitary/combined sewer crosses under a watermain, the minimum vertical distance from the top of the sewer to the bottom of the watermain shall be 18 inches. Furthermore, a minimum horizontal distance of 10 feet between sanitary/combined sewers and watermains shall be maintained unless: the sewer is laid in a separate trench, keeping a minimum 18" vertical separation; or the sewer is laid in the same trench with the watermain located at the opposite side on a bench of undisturbed earth, keeping a minimum 18" vertical separation. If either the vertical or horizontal distances described above cannot be maintained, or the sewer crosses above the watermain, the sewer shall be constructed to water main standards or it shall be encased with a water main quality carrier pipe with ends sealed.
13. All existing septic systems shall be abandoned. Abandoned tanks shall be filled with a granular material or removed.
14. All sanitary manholes, (and storm manholes in combined sewer areas), shall have a minimum inside diameter of 48 inches, and shall be cast in place or pre-cast reinforced concrete.
15. All sanitary manholes, (and storm manholes in combined sewer areas), shall have precast "rubber boots" that conform to ASTM C-923 for all pipe connections. Precast sections shall consist of modified groove tongue and rubber gasket type joints.
16. All abandoned sanitary sewers shall be plugged at both ends with at least 2 feet long non-shrink concrete or mortar plug.
17. Except for foundation/footing drains provided to protect buildings, or perforated pipes associated with volume control facilities, drain tiles/field tiles/underdrains/perforated pipes are not allowed to be connected to or tributary to combined sewers, sanitary sewers, or storm sewers tributary to combined sewers in combined sewer areas. Construction of new facilities of this type is prohibited; and all existing drain tiles and perforated pipes encountered within the project area shall be plugged or removed, and shall not be connected to combined sewers, sanitary sewers, or storm sewers tributary to combined sewers.
18. A backflow preventer is required for all detention basins tributary to combined sewers. Required backflow preventers shall be inspected and exercised annually by the property owner to ensure proper operation, and any necessary maintenances shall be performed to ensure functionality. In the event of a sewer surcharge into an open detention basin tributary to combined sewers, the permittee shall ensure that clean up and wash out of sewage takes place within 48 hours of the storm event.

E. Erosion and Sediment Control

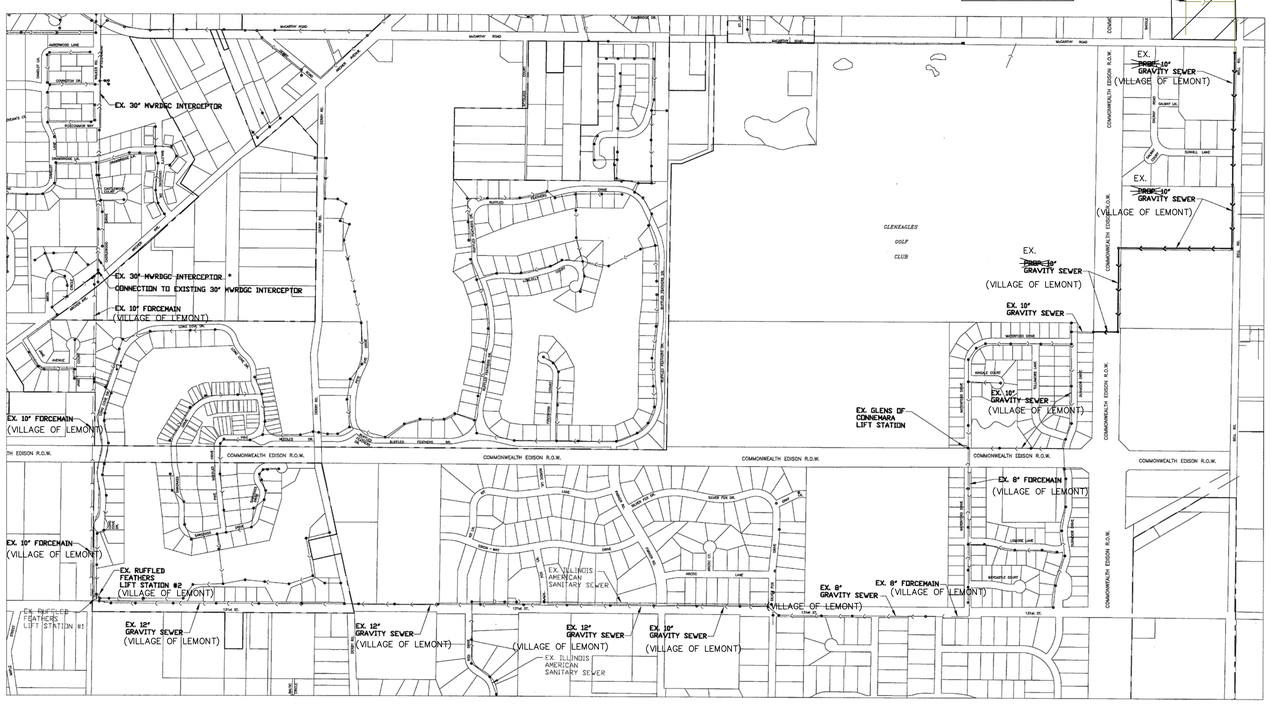
1. The contractor shall install the erosion and sediment control devices as shown on the approved erosion and sediment control plan.
2. Erosion and sediment control practices shall be functional prior to hydrologic disturbance of the site.
3. All design criteria, specifications, and installation of erosion and sediment control practices shall be in accordance with the Illinois urban manual.
4. A copy of the approved erosion and sediment control plan shall be maintained on the site at all times.
5. Inspections and documentation shall be performed, at a minimum:
   a. Upon completion of initial erosion and sediment control measures, prior to any soil disturbance.
   b. Once every seven (7) calendar days and within 24 hours of the end of a storm event with greater than 0.5 inch of rainfall or liquid equivalent precipitation.
6. Soil disturbance shall be conducted in such a manner as to minimize erosion. If stripping, clearing, grading, or landscaping are to be done in phases, the co-permittee shall plan for appropriate soil erosion and sediment control measure.

MWRD SPECIFICATIONS CONT'D

7. A stabilized mat of crushed stone meeting the standards of the Illinois urban manual shall be installed at any point where traffic will be entering or leaving a construction site. Sediment or soil reaching an improved public right-of-way, street, alley or parking area shall be removed by scraping or street cleaning as accumulations warrant and transported to a controlled sediment disposal area.
8. Concrete washout facilities shall be constructed in accordance with the Illinois Urban Manual and shall be installed prior to any on site construction activities involving concrete.
9. Mortar washout facilities shall be constructed in addition to concrete washout facilities for any brick and mortar building envelope construction activities.
10. Temporary diversions shall be constructed as necessary to direct all runoff from hydrologically disturbed areas to an appropriate sediment trap or basin. Volume control facilities shall not be used as temporary sediment basins.
11. Disturbed areas of the site where construction activities have temporarily or permanently ceased shall be stabilized with temporary or permanent measures within seven (7) days.
12. All flood protection areas and volume control facilities shall, at a minimum, be protected with a double-row of silt fence (or equivalent).
13. Volume control facilities shall not be constructed until all of the contributing drainage area has been stabilized.
14. Soil stockpiles shall, at a minimum, be protected with perimeter sediment controls. Soil stockpiles shall not be placed in flood protection areas or their buffers.
15. Earthen embankment side slopes shall be stabilized with appropriate erosion control blanket.
16. Storm sewers that are or will be functioning during construction shall be protected by appropriate sediment control measures.
17. The contractor shall either remove or replace any existing drain tiles and incorporate them into the drainage plan for the development. Drain tiles cannot be tributary to a sanitary or combined sewer. Drain tiles allowed in combined sewer area for green infrastructure practices.
18. If dewatering services are used, adjoining properties and discharge locations shall be protected from erosion and sedimentation. Dewatering systems should be inspected daily during operational periods. the site inspector must be present at the commencement of dewatering activities.
19. The contrctor shall be responsible for trench dewatering and excavation for the installation of sanitary sewers, storm sewers, watermains as well as their services and other appurtenances. Any trench dewatering, which contains sediment shall pass through a sediment settling pond or equally effective sediment control device. Alternatives may include dewatering into a sump pit, filter bag or existing vegetated upslope area. sediment laden waters shall not be discharge to waterways, flood protection areas or the combined sewer system.
20. All permanent erosion control practices shall be initiated within seven (7) days following the completion of soil disturbing activities.
21. All erosion and sediment control measures shall be maintained and repaired as needed on a year-round basis during construction and any periods of construction shutdown until permanent stabilization is achieved.
22. All temporary erosion and sediment control measures shown on the plans are the minimum requirements. additional measures may be required, as directed by the Engineer, Site Inspector, or MWRD.



STORM ROUTING EXHIBIT



SANITARY ROUTING EXHIBIT

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
2	10-05-21	PER MWRD REVIEW	SDD

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL ENGINEERING PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

GENERAL NOTES, MWRD SPECIFICATIONS & SANITARY/STORM ROUTING EXHIBITS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. No.: 184-003740

DEI

PROJECT INFORMATION
Project No.: 20-0030
Scale: NONE
Date: 06-18-2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

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EXISTING CONDITIONS & REMOVAL PLAN

EXISTING IMPERVIOUS AREAS

EXISTING HOUSE:	1,350 S.F.
EXISTING GARAGE:	458 S.F.
EXISTING SHEDS:	192 S.F.
EXISTING ASPHALT PAVEMENT:	4,024 S.F.
EXISTING GRAVEL:	3,569 S.F.
TOTAL EXISTING IMPERVIOUS AREA:	9,593 S.F. (0.22 Ac.)

SEPTIC AND WELL NOTES:

1. THE EXISTING WELL SHALL BE CAPPED BY A STATE OF ILLINOIS LICENSED WELL CONTRACTOR. A SIGNED COPY OF THE WELL CAPPING PERMIT SHALL BE PROVIDED TO THE VILLAGE OF LEMONT.
2. THE EXISTING SEPTIC TANK MUST BE PUMPED OUT BY A STATE OF ILLINOIS LICENSED SEPTIC PUMPING CONTRACTOR.
3. IF THE EXISTING SEPTIC SYSTEM IS NOT COMPLETELY REMOVED THE SYSTEM MUST BE ABANDONED BY PUMPING OUT ANY RESIDUAL SLUDGE, COMPLETELY FILLING THE ABANDONED SEPTIC TANKS WITH GRANULAR MATERIAL SUCH AS IDOT FA-2 OR CA-6 AND PLUGGING THE ENDS WITH GROUT. IF THE EXISTING TANK IS LEFT IN PLACE IT SHALL BE PUNCTURED TO ALLOW WATER TO DRAIN OUT AND THE ENDS PLUGGED WITH GROUT.
4. CONNECTIONS AND PIPING TO THE NEW SANITARY SEWER SYSTEM MUST BE MADE UPSTREAM OF THE SEPTIC TANK AND MUST BE WATERTIGHT.
5. ALL ABANDONED OR PLUGGED SEWERS SHALL BE PLUGGED AT BOTH ENDS WITH AT LEAST A 2 FEET LONG NON-SHRINK CONCRETE OR MOTAR PLUG.

GRAPHIC SCALE
40 0 20 40
(IN FEET)
1 inch = 40 ft.

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PROJECT INFORMATION
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Scale: 1" = 40'
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Drawn By: DMV
Checked By: SDD

4
OF
17

EXISTING CONDITIONS & REMOVAL PLAN

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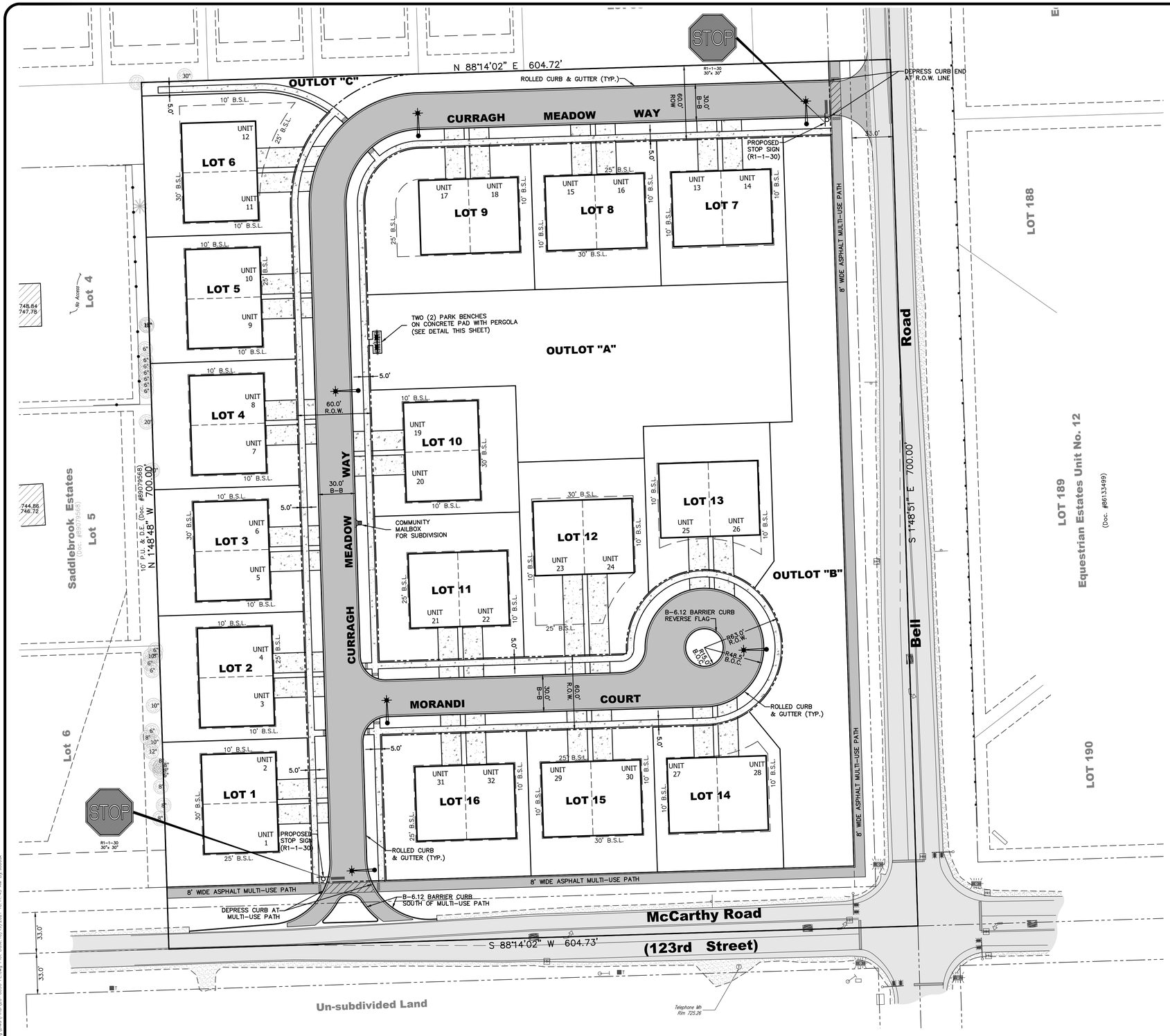


GEOMETRIC PLAN

NOTES:

1) ALL STREET SIGNS, STREET NAME SIGNS AND PARKWAY TREES SHALL BE INSTALLED AND PROVIDED IN ACCORDANCE WITH VILLAGE OF LEMONT U.D.O..

GRAPHIC SCALE
40 0 20 40
(IN FEET)
1 inch = 40 ft.

ZONING REQUIREMENTS

ZONING:	R-5A
MULTI-FAMILY UNITS:	32
MULTI-FAMILY LOTS:	16

SETBACK	REQUIRED	APPROVED
FRONT:	25'	25'
REAR YARD:	30'	30'
CORNER SIDE YARD:	25'	25'
SIDE YARD:	10'	10'
R.O.W. WIDTH:	66'	60'
MIN. LOT SIZE:	10,000 SF	11,929 SF
MIN. LOT WIDTH:	75'	102'
MIN. LOT AREA PER UNIT:	3,000 SF	6,000 SF
LOT COVERAGE:	55% MAX.	47.53%

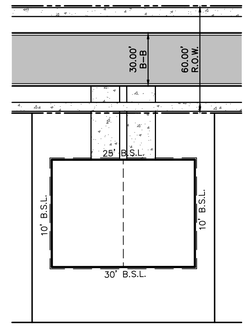
PAVEMENT LEGEND

ASPHALT PAVEMENT (ROADWAY)
1.5" HOT MIX ASPHALT SURFACE COURSE
1.5" HOT MIX ASPHALT BINDER COURSE
6" HOT MIX ASPHALT BASE COURSE
4" AGGREGATE BASE COURSE
GEOTECHNIC FABRIC OVER SUBGRADE
SN = 3.3

CONCRETE DRIVEWAY
6" P.C.C.
4" AGGREGATE BASE COURSE

CONCRETE SIDEWALK
5" P.C.C./ 6" P.C.C.THROUGH DRIVEWAYS
4" AGGREGATE BASE (ALL)

ASPHALT PAVEMENT (MULTI-USE PATH)
1.5" HOT MIX ASPHALT SURFACE COURSE
1.5" HOT MIX ASPHALT BINDER COURSE
6" AGGREGATE BASE COURSE



TYPICAL LOT PLAN

REVISIONS			
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GEOMETRIC PLAN

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SOIL EROSION & SEDIMENTATION CONTROL PLAN

EROSION CONTROL & SEDIMENTATION NOTES

1. UNLESS OTHERWISE INDICATED, ALL VEGETATIVE AND STRUCTURAL EROSION AND SEDIMENT CONTROL PRACTICES WILL BE CONSTRUCTED ACCORDING TO MINIMUM STANDARDS AND SPECIFICATIONS IN THE ILLINOIS URBAN MANUAL, LATEST EDITION, AND ALL OTHER AUTHORITIES HAVING JURISDICTION.
2. THE APPLICANT AND/OR CONTRACTOR IS RESPONSIBLE FOR INSURING THE OBTAINED PERMIT WITH THE COMPLETED SWPPP IS POSTED ON SITE IN A PROMINENT LOCATION BEFORE COMMENCEMENT OF ANY WORK ON SITE AND SHALL CONTACT THE VILLAGE AT LEAST 2 WORKING DAYS BEFORE THE START OF CONSTRUCTION, INSTALLATION OF SEDIMENT AND EROSION MEASURES AND COMPLETION OF FINAL LANDSCAPING.
3. THE VILLAGE SHALL BE PROVIDED WITH A COPY OF THE IEPA LETTER OF NOTIFICATION OF COVERAGE PRIOR TO COMMENCEMENT OF CONSTRUCTION.
4. THE DEVELOPER IS RESPONSIBLE FOR HAVING THE SWPPP AND A STAMPED AND SIGNED COPY OF THE APPROVED SOIL EROSION AND SEDIMENT CONTROL PLAN ON SITE AT ALL TIMES AND BE PRESENTED WHEN REQUESTED BY ANY AUTHORIZED AGENCY.
5. THE DEVELOPER SHALL INSPECT THE SOIL EROSION AND SEDIMENT CONTROL PRACTICES EVERY SEVEN (7) DAYS AND AFTER 0.5" OR MORE RAINFALL. IMMEDIATE REPAIR SHALL BE MADE OF ANY DAMAGED EROSION CONTROL ELEMENTS THROUGHOUT THE CONSTRUCTION OF THE PROJECT.
6. ALL CONSTRUCTION TRAFFIC SHALL ENTER SITE ONLY AT PROPOSED STABILIZED CONSTRUCTION ENTRANCE(S) AS SHOWN ON PLANS.
7. ALL DIRT, MUD, OR DEBRIS THAT REACHES THE PUBLIC ROADS SHALL BE CLEANED IMMEDIATELY BY THE CONTRACTOR.
8. TECHNIQUES SHALL BE EMPLOYED TO PREVENT THE BLOWING OF DUST OR SEDIMENT FROM THE SITE.
9. SILT FENCE, SILT BASINS, AND STABILIZED CONSTRUCTION ENTRANCE(S) SHALL BE CONSTRUCTED AS DETAILED ON THE FINAL ENGINEERING PLANS PRIOR TO THE START OF CONSTRUCTION AND SHALL REMAIN IN PLAN UNTIL THE DISTURBED AREA IS STABILIZED. IN ADDITION, SILT FENCE SHALL BE PROVIDED FOR AREAS DRAINING 200' AND GREATER IN ACCORDANCE WITH NRCS CODE 920.
10. SCHEDULE OF CONTROL MEASURE IMPLEMENTATION:
    A. CONSTRUCT THE APPLICABLE PORTIONS OF THE EROSION AND SEDIMENTATION CONTROLS PRIOR TO SITE CLEARING.
    B. CONTROL SITE DEVELOPMENT IN ACCORDANCE WITH THE SPECIFICATIONS.
    C. MAINTAIN INLET PROTECTION, CONSTRUCTION TRAFFIC SURFACES, CLEANING OF STORM STRUCTURES AND THE LIKE ON A REGULAR BASIS AFTER EACH HEAVY RAIN OR AS OTHERWISE REQUIRED.
11. THE ESTIMATED CONSTRUCTION SCHEDULE IS AS FOLLOWS:

TOPSOIL STRIPPING	FALL	2021
MASS EARTHWORK	FALL	2021
UNDERGROUND IMPROVEMENTS	FALL	2021
ROADWAY (CURB & PAVEMENT)	FALL	2021
BUILDING CONSTRUCTION (START)	WINTER	2021
FINAL GRADING (POND)	FALL	2021
BASIN STABILIZATION	FALL	2021
FINAL LANDSCAPING	SPRING	2022

THE ENTIRE SITE MUST BE STABILIZED, USING A HEAVY MULCH LAYER OR ANOTHER METHOD AT THE CLOSE OF THE CONSTRUCTION SEASON.

12. DISTURBED AREAS WITHIN VILLAGE PUBLIC R.O.W.'S SHALL BE RESTORED W/ 6" MIN. TOPSOIL (131ST STREET ROW 4" MIN. TOPSOIL) & SOD. RESTORATION SHALL OCCUR IMMEDIATELY AFTER COMPLETION OF CONSTRUCTION; WEATHER PERMITTING. ALL OTHER DISTURBED AREAS SHALL BE RESTORED WITH 4" TOPSOIL & SEED.
13. STRAW BALES ARE NOT PERMITTED IN AREAS OF CONCENTRATED FLOW. ROCK CHECK DAMS SHALL BE USED IN THESE AREAS. TECHNIQUES THAT DIVERT UPLAND RUNOFF PAST DISTURBED SLOPES SHALL BE EMPLOYED.
14. THE INSTALLATION OF THE OPEN LID DRAINAGE STRUCTURES SHALL BE CONSTRUCTED AS SPECIFIED IN DETAILS. ALL OPEN LID DRAINAGE STRUCTURES LOCATED IN YARD AREAS AND THE SEDIMENTATION BASIN MUST BE PROTECTED PER INLET PROTECTION DETAILS UNTIL SUCH A TIME THAT THE LANDSCAPING IS IN PLACE AND EFFECTIVELY PREVENTING POTENTIAL SILTATION OF THESE STRUCTURES. ALL OPEN LID DRAINAGE STRUCTURES IN PAVED AREAS SHALL HAVE FILTER BASKETS INSTALLED UNDER THE LIDS. IN THE EVENT THE GRAVEL BASE IS NOT IN PLACE UPON INSTALLATION, INLET PROTECTION SHALL BE PROVIDED AS INDICATED PER INLET PROTECTION DETAIL.
15. EROSION CONTROL BLANKET (ECB) SHALL BE INSTALLED TO ALL DISTURBED AREAS WITH SLOPES EQUAL TO OR STEEPER THAN 5H:1V AND IN CRITICAL AREAS (EX: DETENTION BASIN PERIMETERS, STREAMBANKS, BERMS, ETC.) IMMEDIATELY UPON FINAL GRADING. S175 NORTH AMERICAN GREEN (OR SIMILAR) ECB SHALL BE USED. ECB WITH GREEN DYE IS NOT ACCEPTABLE.
16. SOIL STOCKPILES SHALL BE STABILIZED OR COVERED AT THE END OF EACH WORKDAY. STOCKPILES TO REMAIN IN PLACE FOR 14 DAYS OR MORE SHALL RECEIVE TEMPORARY SEEDING.
17. DURING DEWATER OPERATIONS, WATER WILL BE PUMPED INTO SEDIMENT BASINS OR SILT TRAPS. DEWATERING DIRECTLY INTO FIELD TILES OR STORMWATER STRUCTURES IS PROHIBITED.
18. AN INCIDENT OF NON-COMPLIANCE (ION) MUST BE COMPLETED AND SUBMITTED BY THE OWNER TO THE IEPA AND COPIED TO THE VILLAGE IF, AT ANY TIME, AN EROSION OR SEDIMENT CONTROL DEVICE FAILS.
19. A NOTICE OF TERMINATION (NOT) SHALL BE COMPLETED BY THE OWNER IN COMPLIANCE WITH THE NPDES PHASE II REQUIREMENTS WHEN ALL PERMANENT EROSION CONTROL MEASURES ARE IN PLACE WITH A 70% ESTABLISHED RATE OF VEGETATION. THE NOTICE OF TERMINATION SHALL BE SENT TO THE IEPA AND THE VILLAGE.
20. THE CONTRACTOR SHALL TAKE THE NECESSARY STEPS TO CONTROL WASTE SUCH AS DISCARDED BUILDING MATERIALS, CONCRETE TRUCK WASHOUT, CHEMICALS, LITTER AND SANITARY WASTE AT THE CONSTRUCTION SITE THAT MAY CAUSE ADVERSE IMPACTS TO WATER QUALITY.

TEMPORARY SEDIMENTATION TRAP

1. CONSTRUCT SEDIMENTATION TRAP DURING MASS EARTHWORK.
2. POND BOTTOM SHALL BE EXCAVATED TO 735.00. EXCEPT WHERE SHOWN VOLUME AVAILABLE FOR SEDIMENTATION SHALL BE 34,560 CU.-FT. BELOW OUTLET INVERT.
3. TRAP TO REMAIN IN PLACE UNTIL DETENTION FACILITY IS STABILIZED WITH FINAL LANDSCAPING OF GROUND COVER ON BANKS AND WETLAND PLANTINGS IN BOTTOM AREAS IN ACCORDANCE WITH APPROVED LANDSCAPE PLANS.
4. SILT DEPOSITS SHALL BE REMOVED & BOTTOM GRADED TO FINAL PLAN GRADES PRIOR TO PLANTING.
5. MAINTAIN SILT FENCE AT UPPER EMBANKMENT AREAS AS SHOWN ON THE PLANS.
6. REQUIRED VOLUME OF TRAP = 9.60 AC x 3,600 CU-FT/AC = 34,560 CU-FT. 100% OF THE VOLUME PROVIDED BELOW ELEVATION OF OUTLET (735.80).

STORM WATER OVERFLOW WEIR ELEV. ~732.8 PROVIDE TURFSTONE (OR APPROVED EQUAL) PAVERS IN THE AREA SHOWN TO PROTECT THE OVER FLOW ROUTE FROM THE STORM WATER FACILITY. THESE PAVERS SHALL BE FILLED WITH SOIL AND SEEDED WITH THE SAME SEEDING MIX NOTED ON THE LANDSCAPE PLAN FOR UPLAND BANK AREAS.

GRAPHIC SCALE
40 0 20 40
(IN FEET)
1 inch = 40 ft.

STABILIZATION TYPE	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
PERMANENT SEEDING			A	→		*	*	→				
DORMANT SEEDING	B	→									B	→
TEMPORARY SEEDING			C	→		*	D*	→				
SODDING			E**	→								
MULCHING	F	→										

A. KENTUCKY BLUEGRASS 90 LBS/AC MIXED WITH PERENNIAL RYEGRASS 30 LBS/AC
B. KENTUCKY BLUEGRASS 135 LBS/AC MIXED WITH PERENNIAL RYEGRASS 45 LBS/AC + 2 TONS STRAW MULCH/AC
C. SPRING OATS 100 LBS/AC
D. WHEAT OR CEREAL RYE 150 LBS/AC
E. SOD
F. STRAW MULCH 2 TONS/AC

* IRRIGATION NEEDED DURING JUNE AND JULY
** IRRIGATION NEEDED FOR 2 TO 3 WEEKS AFTER APPLYING SOD

SOIL PROTECTION CHART

EROSION CONTROL LEGEND

- E1 CONSTRUCTION ENTRANCE PER NRCS SPECIFICATIONS
- E2 SILT FENCE PER NRCS SPECIFICATIONS
- E3 DOUBLE ROW OF SILT FENCE PER NRCS SPECIFICATIONS
- E4 CONCRETE WASHOUT AREA
- E5 TEMPORARY SEDIMENTATION BASIN
- E6 INLET PROTECTION PER OR EQUIVALENT TO NRCS SPECIFICATIONS
- E7 CULVERT / FES PROTECTION PER OR EQUIVALENT TO NRCS SPECIFICATIONS AND STANDARD DRAWING NO. IL-610
- E8 DOUBLE ROW OF SILT FENCE TO BE PROVIDED AROUND VOLUME CONTROL AREA UNTIL CONSTRUCTION OF INFILTRATION TRENCH IS COMPLETE.

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SOIL EROSION & SEDIMENT CONTROL PLAN

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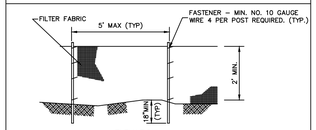
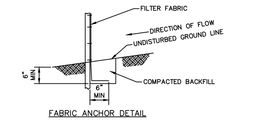
SILT FENCE PLAN



ELEVATION

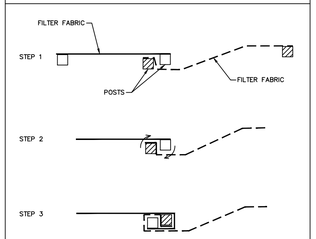


FABRIC ANCHOR DETAIL

NOTES:
1. TEMPORARY SEDIMENT FENCE SHALL BE INSTALLED PRIOR TO ANY GRADING WORK IN THE AREA TO BE PROTECTED. THEY SHALL BE MAINTAINED THROUGHOUT THE CONSTRUCTION PERIOD AND REMOVED IN CONJUNCTION WITH THE FINAL GRADING AND SITE STABILIZATION.
2. FILTER FABRIC SHALL MEET THE REQUIREMENTS OF MATERIAL SPECIFICATION 529 GEOTEXTILE TABLE 1 OR 2, CLASS I WITH EQUIVALENT OPENING SIZE OF AT LEAST 30 FOR NONWOVEN AND 50 FOR WOVEN.
3. FENCE POSTS SHALL BE WITHER STANDARD STEEL POST OR WOOD POST WITH A MINIMUM CROSS–SECTIONAL AREA OF 3.0 SQ. IN.

REFERENCE		STANDARD DWG. NO.
Project	NRCS Natural Resources Conservation Service	IL-620
Designed _____ Date _____		SHEET 1 OF 1
Checked _____ Date _____		DATE 11-20-01
Approved _____ Date _____		

SILT FENCE

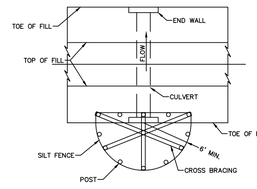


ATTACHING TWO SILT FENCES

NOTES:
1. PLACE THE END POST OF THE SECOND FENCE INSIDE THE END POST OF THE FIRST FENCE.
2. ROTATE BOTH POSTS AT LEAST 180 DEGREES IN A CLOCKWISE DIRECTION TO CREATE A TIGHT SEAL WITH THE FABRIC MATERIAL.
3. DRIVE BOTH POSTS A MINIMUM OF 18 INCHES INTO THE GROUND AND BURY THE FLAP.

REFERENCE		STANDARD DWG. NO.
Project	NRCS Natural Resources Conservation Service	IL-620(W)
Designed _____ Date _____		SHEET 1 OF 1
Checked _____ Date _____		DATE 1-29-99
Approved _____ Date _____		

CULVERT INLET PROTECTION - SILT FENCE

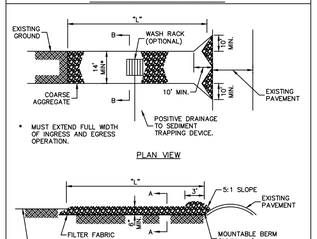


PLAN VIEW

NOTES:
1. THE SILT FENCE SHALL MEET THE REQUIREMENTS AS SHOWN ON STANDARD DRAWING IL–620 SILT FENCE EXCEPT THE MINIMUM POST SPACING SHALL BE 3 FEET AND THE TOPS OF POSTS SHALL BE CROSS BRACED.
2. SEDIMENT SHALL BE REMOVED WHEN THE SEDIMENT HAS ACCUMULATED TO ONE–HALF THE HEIGHT OF THE SILT FENCE.
3. THE MAXIMUM DRAINAGE AREA TO THE CULVERT BEING PROTECTED IS 1 ACRE.

REFERENCE		STANDARD DWG. NO.
Project	NRCS Natural Resources Conservation Service	IL-508SF
Designed _____ Date _____		SHEET 1 OF 1
Checked _____ Date _____		DATE 1-29-99
Approved _____ Date _____		

STABILIZED CONSTRUCTION ENTRANCE PLAN



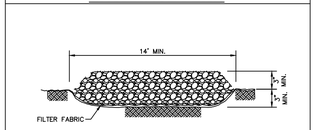
PLAN VIEW

SIDE ELEVATION

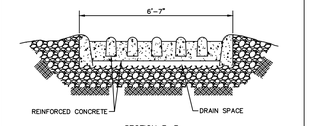
NOTES:
1. FILTER FABRIC SHALL MEET THE REQUIREMENTS OF MATERIAL SPECIFICATION 592 GEOTEXTILE, TABLE 1 OR 2, CLASS I,II OR IV AND SHALL BE PLACED OVER CLEARED AREA PRIOR TO THE PLACING OF ROCK.
2. ROCK OR RECLAIMED CONCRETE SHALL MEET ONE OF THE FOLLOWING IDOT COARSE AGGREGATE GRADATION, CA–1, CA–2, CA–3, OR CA–4 AND BE PLACED ACCORDING TO CONSTRUCTION SPECIFICATION 25 ROOFFILL USING PLACEMENT METHOD 1 AND CLASS III COMPACTION.
3. ANY DRAINAGE FACILITIES REQUIRED BECAUSE OF WASHING SHALL BE CONSTRUCTED ACCORDING TO MANUFACTURERS SPECIFICATIONS.
4. IF WASH RACKS ARE USED THEY SHALL BE INSTALLED ACCORDING TO THE MANUFACTURER'S SPECIFICATIONS.

REFERENCE		STANDARD DWG. NO.
Project	NRCS Natural Resources Conservation Service	IL-630
Designed _____ Date _____		SHEET 1 OF 2
Checked _____ Date _____		DATE 6-18-94
Approved _____ Date _____		

STABILIZED CONSTRUCTION ENTRANCE PLAN



SECTION A–A

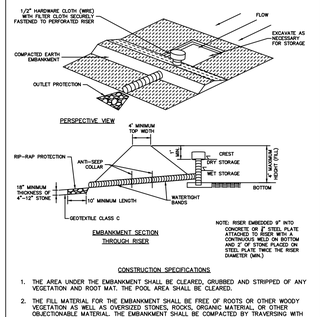


SECTION B–B

REFERENCE		STANDARD DWG. NO.
Project	NRCS Natural Resources Conservation Service	IL-630
Designed _____ Date _____		SHEET 2 OF 2
Checked _____ Date _____		DATE 6-18-94
Approved _____ Date _____		

DETAIL 13 - PIPE OUTLET SEDIMENT TRAP - ST I

NOT TO SCALE

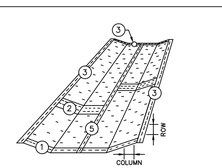


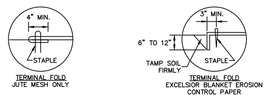
CONSTRUCTION SPECIFICATIONS

1. THE AREA UNDER THE EMBANKMENT SHALL BE CLEARED, GRUBBED AND STRIPPED OF ANY VEGETATION AND ROOT MAT. THE POOL AREA SHALL BE CLEARED.
2. THE FILL MATERIAL FOR THE EMBANKMENT SHALL BE FREE OF ROOTS OR OTHER WOODY VEGETATION AS WELL AS OVERSIZED STONES, ROCKS, ORGANIC MATERIAL, OR OTHER OBJECTIONABLE MATERIAL. THE EMBANKMENT SHALL BE COMPACTED BY TRAVERSING WITH EQUIPMENT WHILE IT IS BEING CONSTRUCTED.
3. THE TOTAL TRAP VOLUME AS MEASURED FROM THE BOTTOM TO RISER CREST ELEVATION SHALL BE 3600 CUBIC FEET PER ACRE OF DRAINAGE AREA (SEE TABLE 9). THE TOP OF EMBANKMENT MUST BE ≥ 1' ABOVE THE RISER CREST ELEVATION.
4. SEDIMENT SHALL BE REMOVED AND THE TRAP RESTORED TO ITS ORIGINAL DIMENSIONS WHEN THE SEDIMENT HAS ACCUMULATED TO ONE–HALF OF THE WET STORAGE DEPTH OF THE TRAP (900cf/ac). THE SEDIMENT SHALL BE DEPOSITED IN A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.
5. THE STRUCTURE SHALL BE INSPECTED PERIODICALLY AND AFTER EACH RAIN AND REPAIRS.

U.S. DEPARTMENT OF AGRICULTURE NATURAL RESOURCE CONSERVATION SERVICE	PAGE D–15–7	WATERSHED PROTECTION DIVISION DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH

EROSION BLANKET PLAN



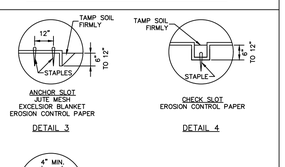


DETAIL 1

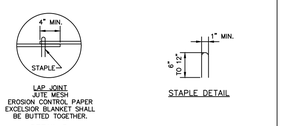
DETAIL 2

REFERENCE		STANDARD DWG. NO.
Project	NRCS Natural Resources Conservation Service	IL-530
Designed _____ Date _____		SHEET 1 OF 2
Checked _____ Date _____		DATE 5-24-94
Approved _____ Date _____		

EROSION BLANKET PLAN



DETAIL 3 DETAIL 4

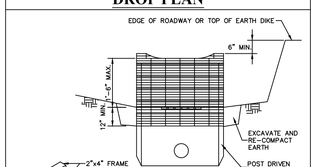


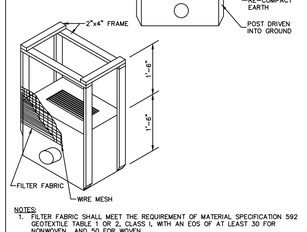
DETAIL 5

NOTES:
1. ON EROSION CONTROL PAPER, CHECK SLOTS, IN DITCH CHANNEL SHALL BE SPACED SO THAT ONE OCCURS WITHIN EACH 50' ON SLOPES OF MORE THAN 4% AND LESS THAN 6% ON SLOPES OF 6% OR MORE, THEY SHALL BE SPACED SO THAT ONE OCCURS WITHIN EACH 25'.
2. STAPLES ARE TO BE PLACED ALTERNATELY, IN COLUMNS APPROXIMATELY 2' APART AND IN ROWS APPROXIMATELY 3' APART. APPROXIMATELY 175 STAPLES ARE REQUIRED PER 4'x 225' ROLL OF MATERIAL AND 125 STAPLES ARE REQUIRED PER 4'x 150 ROLL OF MATERIAL.
3. EROSION CONTROL MATERIAL SHALL BE PLACED LOOSELY OVER GROUND SURFACE. DO NOT STRETCH.
4. ALL TERMINAL ENDS AND TRANSVERSE LAPS SHALL BE STAPLED AT APPROXIMATELY 12" INTERVALS.

REFERENCE		STANDARD DWG. NO.
Project	NRCS Natural Resources Conservation Service	IL-530
Designed _____ Date _____		SHEET 2 OF 2
Checked _____ Date _____		DATE 3-1-95
Approved _____ Date _____		

INLET PROTECTION - FABRIC DROP PLAN

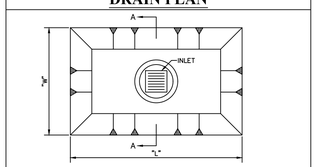




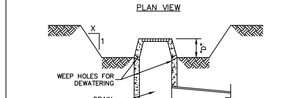
NOTES:
1. FILTER FABRIC SHALL MEET THE REQUIREMENT OF MATERIAL SPECIFICATION 592 GEOTEXTILE TABLE 1 OR 2, CLASS I, WITH AN EOS OF AT LEAST 30 FOR NONWOVEN AND 50 FOR WOVEN.
2. THE WIRE MESH SHALL HAVE A MAXIMUM OPENING OF AT LEAST 6 INCHES.
3. LIMIT DRAINAGE AREA TO THE INLET PROTECTION TO 1 ACRE.

REFERENCE		STANDARD DWG. NO.
Project	NRCS Natural Resources Conservation Service	IL-560
Designed _____ Date _____		SHEET 1 OF 1
Checked _____ Date _____		DATE 6-29-93
Approved _____ Date _____		

INLET PROTECTION - EXCAVATED DRAIN PLAN



PLAN VIEW

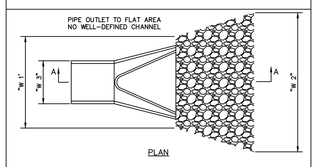


TYPICAL SECTION A–A

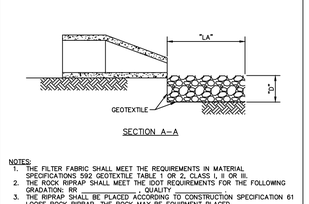
NOTES:
1. SEDIMENT SHALL BE REMOVED AND THE TRAP RESTORED TO ITS ORIGINAL DIMENSIONS WHEN THE SEDIMENT HAS ACCUMULATED TO ½ THE DESIGN DEPTH OF THE TRAP. REMOVED SEDIMENT SHALL BE DEPOSITED ON A SUITABLE AREA AND IN SUCH A MANNER THAT IT WILL NOT ERODE.
2. THE SEDIMENT TRAP SHALL BE REMOVED AND THE AREA STABILIZED WHEN THE CONSTRUCTION DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.
3. ALL CUT SLOPES SHALL BE 2:1 OR FLATTER.

REFERENCE		STANDARD DWG. NO.
Project	NRCS Natural Resources Conservation Service	IL-555
Designed _____ Date _____		SHEET 1 OF 1
Checked _____ Date _____		DATE 3-11-93
Approved _____ Date _____		

PIPE OUTLET TO FLAT AREA



PLAN



SECTION A–A

NOTES:
1. THE FILTER FABRIC SHALL MEET THE REQUIREMENTS IN MATERIAL SPECIFICATIONS 592 GEOTEXTILE TABLE 1 OR 2, CLASS I, II OR III.
2. THE ROCK RIPRAP SHALL MEET THE IDOT REQUIREMENTS FOR THE FOLLOWING GRADATION: RR ; QUALITY
3. THE RIPRAP SHALL BE PLACED ACCORDING TO CONSTRUCTION SPECIFICATION 61 LOOSE ROCK RIPRAP. THE ROCK MAY BE EQUIPMENT PLACED.

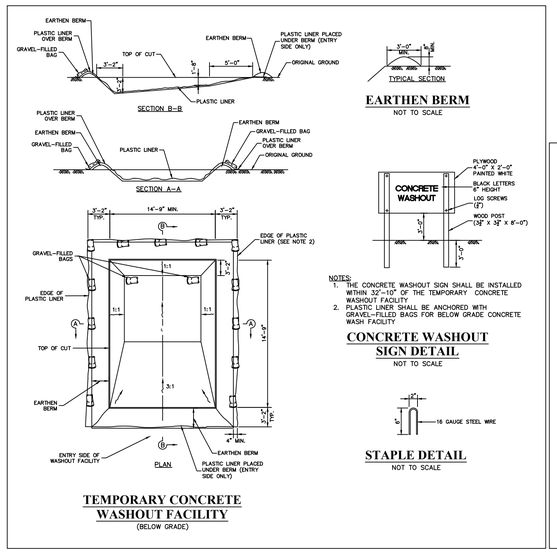
REFERENCE		STANDARD DWG. NO.
Project	NRCS Natural Resources Conservation Service	IL-610
Designed _____ Date _____		SHEET 1 OF 1
Checked _____ Date _____		DATE 9-15-93
Approved _____ Date _____		

PIPE OUTLET SEDIMENT TRAP - ST I

NOT TO SCALE

6. CONSTRUCTION OPERATIONS SHALL BE CARRIED OUT IN SUCH A MANNER THAT EROSION AND WATER POLLUTION ARE ABATED. ONCE CONSTRUCTED, THE TOP AND OUTSIDE FACE OF THE EMBANKMENT SHALL BE STABILIZED WITH SEED AND MULCH. POINTS OF CONCENTRATED INFLOW SHALL BE PROTECTED IN ACCORDANCE WITH GRADE STABILIZATION STRUCTURE CRITERIA. THE REMAINDER OF THE INTERIOR SLOPES SHOULD BE STABILIZED (ONE TIME) WITH SEED AND MULCH UPON TRAP COMPLETION AND MONITORED AND MAINTAINED EROSION FREE DURING THE LIFE OF THE TRAP.
7. THE STRUCTURE SHALL BE REMOVED AND AREA STABILIZED WHEN THE DRAINAGE AREA HAS BEEN PROPERLY STABILIZED.
8. ALL OUT AND FILL SLOPES SHALL BE 2:1 OR FLATTER.
9. ALL PIPE CONNECTIONS SHALL BE WATERTIGHT.
10. ABOVE THE WET STORAGE ELEVATION, THE RISER SHALL BE PERFORATED WITH 1/2" WIDE BY 6" LONG SLITS OR 1" DIAMETER HOLES SPACED 6" VERTICALLY AND HORIZONTALLY. NO PERFORATIONS WILL BE ALLOWED WITHIN 6" OF THE HORIZONTAL BARREL.
11. THE RISER SHALL BE WRAPPED WITH 1/2" HARDWARE CLOTH (WIRE) THEN WRAPPED WITH GEOTEXTILE CLASS E. THE FILTER CLOTH SHALL EXTEND 6" ABOVE THE HIGHEST SLIT AND 6" BELOW THE LOWEST SLIT. WHERE ENDS OF FILTER CLOTH COME TOGETHER, THEY SHALL BE OVERLAPPED, FOLDED AND FASTENED TO PREVENT BYPASS. FILTER CLOTH SHALL BE REPLACED AS NECESSARY TO PREVENT CLOGGING.
12. STRAPS OR CONNECTING BANDS SHALL BE USED TO HOLD THE FILTER CLOTH AND WIRE FABRIC IN PLACE. THEY SHALL BE PLACED AT THE TOP AND BOTTOM OF THE CLOTH.
13. FILL MATERIAL AROUND THE PIPE SPILLWAY SHALL BE HAND COMPACTED IN 4" LAYERS. A MINIMUM OF 2' OF HAND–COMPACTED BACKFILL SHALL BE PLACED OVER THE PIPE SPILLWAY BEFORE CROSSING IT WITH CONSTRUCTION EQUIPMENT.
14. THE RISER SHALL BE ANCHORED WITH EITHER A CONCRETE BASE OR STEEL PLATE BASE TO PREVENT FLOTATION. CONCRETE BASES SHALL BE AT LEAST TWICE THE RISER DIAMETER AND 12" DEEP WITH THE RISER EMBEDDED 9". STEEL PLATE BASES SHALL BE AT LEAST TWICE THE RISER DIAMETER, 1/4" MINIMUM THICKNESS AND ATTACHED TO THE BOTTOM OF THE RISER BY A CONTINUOUS WELD TO FORM A WATERTIGHT CONNECTION. THEN PLACE 2' OF STONE, GRAVEL OR TAMPED EARTH ON THE PLATE.
15. ANTI SEEP COLLARS SHALL BE CONSTRUCTED IN ACCORDANCE WITH PLANS (REF. TABLE 16 AND DETAILS 13 AND 14).
16. CONCENTRIC TRASH RACK AND ANTI–VORTEX DEVICE DESIGN DETAILS ARE ON DETAIL 16.
17. REFER TO SECTION D FOR DEWATERING REQUIREMENTS OF SEDIMENT TRAPS.
18. OUTLET – AN OUTLET SHALL BE PROVIDED, WHICH INCLUDES A MEANS OF CONVEYING THE DISCHARGE IN AN EROSION FREE MANNER TO AN EXISTING STABLE CHANNEL.
19. WHERE DISCHARGE OCCURS AT THE PROPERTY LINE, LOCAL ORDINANCES AND DRAINAGE EASEMENT REQUIREMENTS SHALL BE MET.

U.S. DEPARTMENT OF AGRICULTURE NATURAL RESOURCE CONSERVATION SERVICE	PAGE D–15–8	WATERSHED PROTECTION DIVISION DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH



TEMPORARY CONCRETE WASHOUT FACILITY

(BELOW GRADE)

EARTHEN BERM

NOT TO SCALE

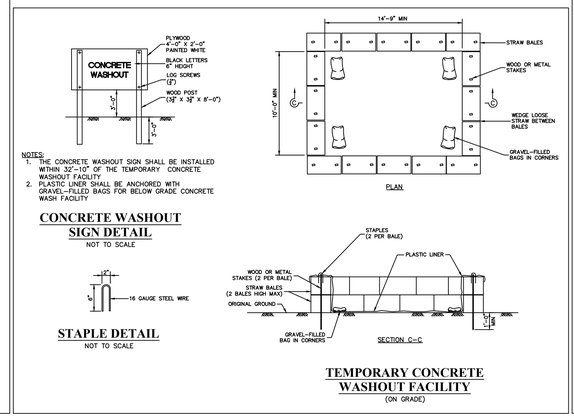
NOTES:
1. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 32'–10" OF THE TEMPORARY CONCRETE WASHOUT FACILITY
2. PLASTIC LINER SHALL BE ANCHORED WITH GRAVEL–FILLED BAGS FOR BELOW GRADE CONCRETE WASH FACILITY

CONCRETE WASHOUT SIGN DETAIL

NOT TO SCALE

STAPLE DETAIL

NOT TO SCALE



NOTES:
1. THE CONCRETE WASHOUT SIGN SHALL BE INSTALLED WITHIN 32'–10" OF THE TEMPORARY CONCRETE WASHOUT FACILITY
2. PLASTIC LINER SHALL BE ANCHORED WITH GRAVEL–FILLED BAGS FOR BELOW GRADE CONCRETE WASH FACILITY

CONCRETE WASHOUT SIGN DETAIL

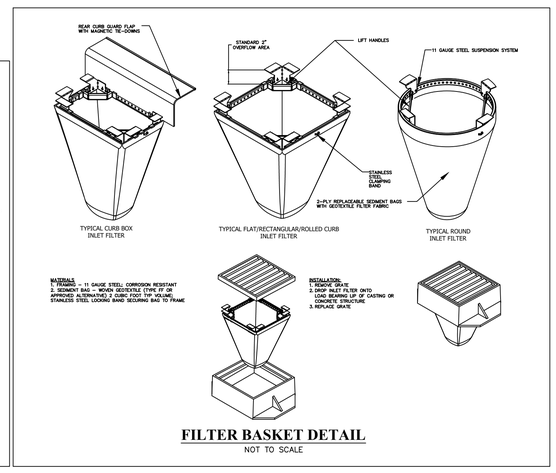
NOT TO SCALE

STAPLE DETAIL

NOT TO SCALE

TEMPORARY CONCRETE WASHOUT FACILITY

(ON GRADE)



FILTER BASKET DETAIL

NOT TO SCALE

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326–4961
FAX: (708) 326–4962
IL PROF. LIC. NO.: 184–003740

DEI

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	09–24–21	PER VILLAGE OF LEMONT	SDD
2	10–05–21	PER MWRD REVIEW	SDD

FINAL ENGINEERING PLANS FOR VILLAS OF EQUESTRIAN MEADOWS LEMONT, ILLINOIS

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257–2600

PROJECT INFORMATION
Project No.: 20–0030
Scale: AS NOTED
Date: 06–18–2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

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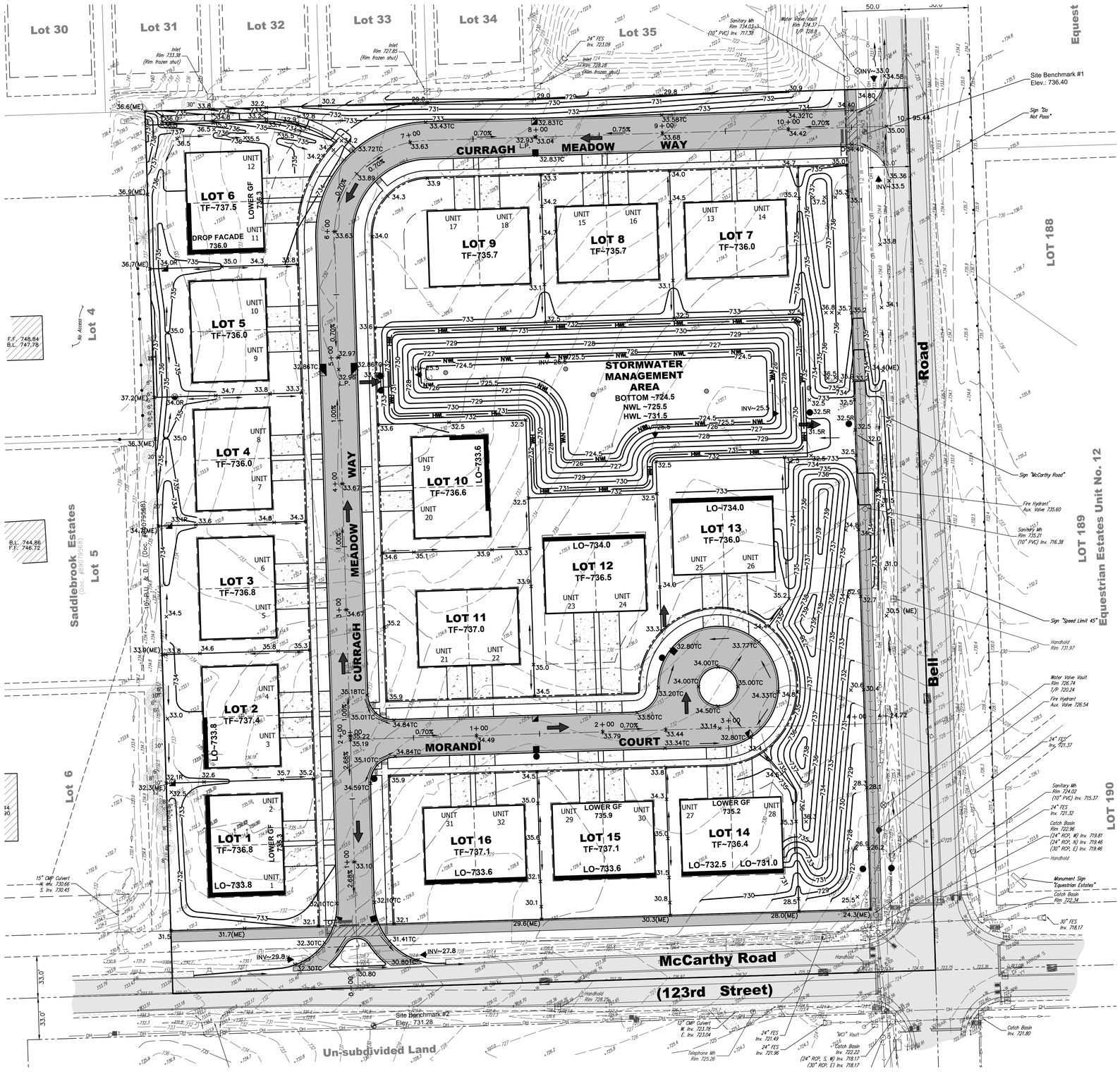
SOIL EROSION & SEDIMENT CONTROL PLAN DETAILS

L:\Projects\2020\20-0030\Engineering\02WD\Print\20-0030 TE.dwg Plot Date=10/19/2021 10:13:05 AM By:sdodds



GRADING PLAN

NOTES:

1. EARTHWORK CONTRACTOR TO CUT SLOTS IN REAR YARDS WHERE NECESSARY TO ALLOW FOR POSITIVE DRAINAGE AWAY FROM PADS.
2. FOR "LOOKOUT" AND "WALKOUT" LOTS, CONTRACTOR TO END PAD 5 FEET BEYOND GARAGE AND TRANSITION GRADE TO L/O OR W/O ELEVATION.

FLOODPLAIN NOTES:

1) NO FLOODPLAIN EXISTS ON THE SUBJECT PROPERTY PER FIRM.

GRADING NOTES

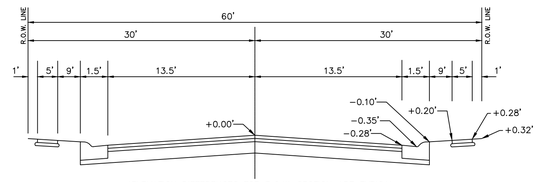
1) MAXIMUM SLOPES SHALL NOT EXCEED 4:1.

GRAPHIC SCALE

40 0 20 40

(IN FEET)
1 inch = 40 ft.

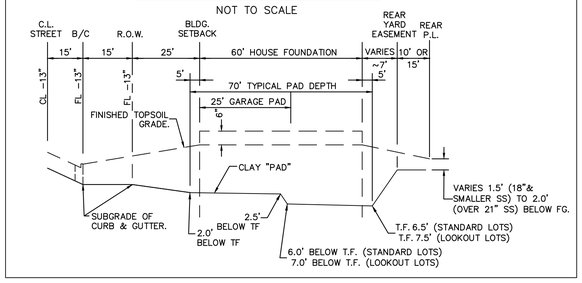
TYPICAL R.O.W. SECTION



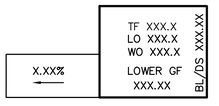
*ELEVATION DIFFERENCES FOR R.O.W. SECTION ARE TYPICAL UNLESS ELEVATION DEPICTED ON PLAN IS DIFFERENT

TYPICAL PAD SECTION

NOT TO SCALE



GRADING/PAD NOTES



TF = TOP OF FOUNDATION ELEVATION
LO = LOOKOUT ELEVATION
WO = WALKOUT/BSMT FLOOR @ WALKOUT ELEVATION
BL = BRICK LEDGE / DS = DROP SIDING

MAXIMUM DRIVEWAY SLOPE 8%

GF = GARAGE FLOOR ELEVATION
LWR GF = LOWERED GARAGE FLOOR ELEVATION IS REQUIRED TO MAINTAIN 8% MAX. DRIVEWAY SLOPE.

STORM WATER REQUIREMENTS

DETENTION:
VOLUME REQUIRED = 3.33 Ac. Ft.

VOLUME PROVIDED @ WEIR = 4.10 Ac. Ft.
(STORM WATER LOT)

VCBMP:
VOLUME REQUIRED = 0.30 Ac. Ft.
OR
157,687 x (1"/12) = 13,141 Cu. Ft.

VCBMP VOL. PROVIDED = 0.42 Ac. Ft.

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
2	10-05-21	PER WMRD REVIEW	SDD

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL ENGINERINGS PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

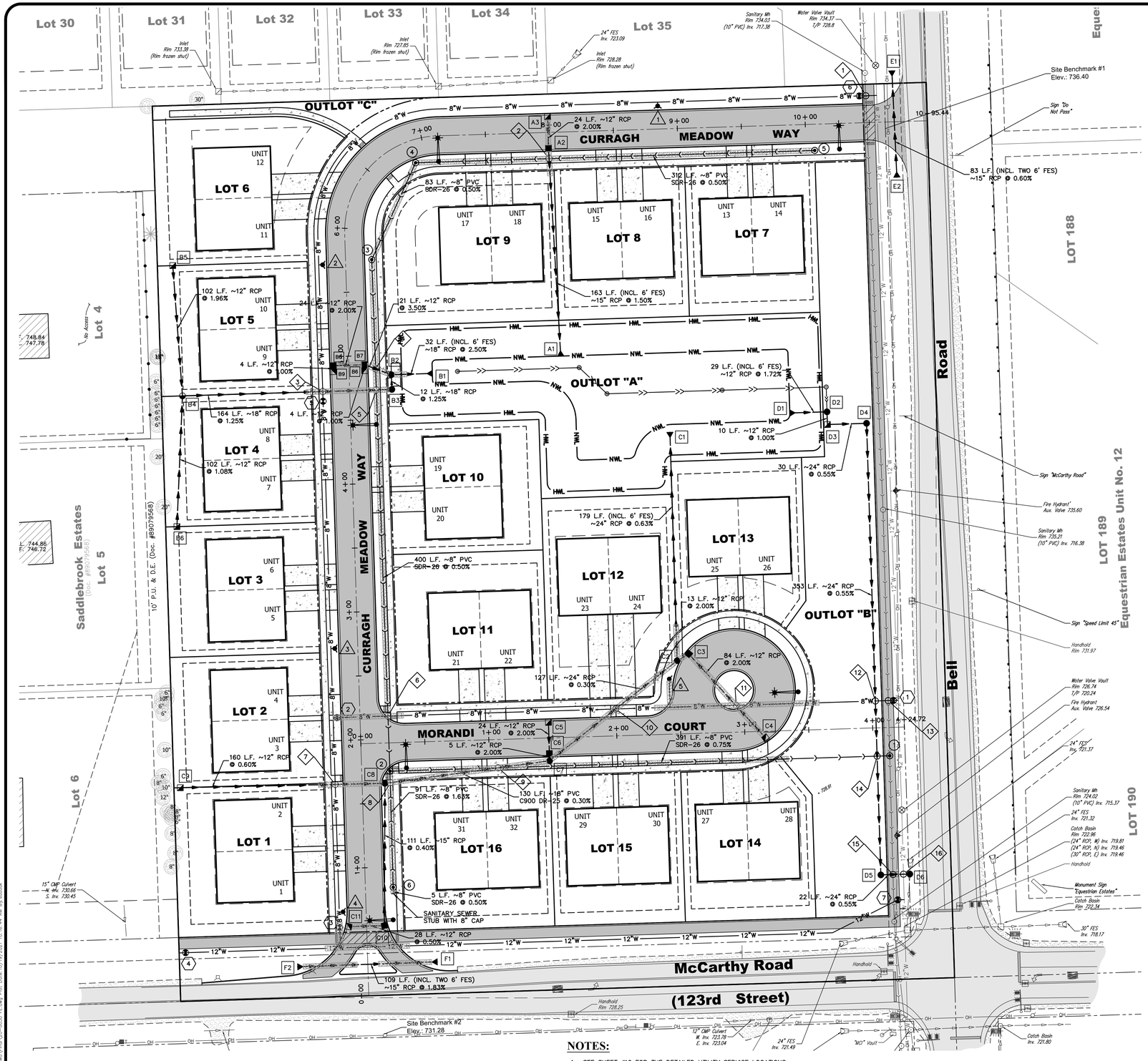
DEI

PROJECT INFORMATION
Project No.: 20-0030
Scale: 1"=40'
Date: 06-18-2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

8 OF 17

GRADING PLAN

L:\Projects\2020\20-0030\Engineering\DWG\Final\20-0030 FE.dwg Plot Date=10/19/2021 10:13:53 AM By sdodik



GRAPHIC SCALE

(IN FEET)
1 inch = 40 ft.

SANITARY STRUCTURES (XX)

1. 48" M.H., C.L.
RIM 728.90
EX. INV 715.78 (N&S, 10")
PR. INV 717.68 (W, 8")
2. 48" M.H., C.L.
RIM 735.10
INV 721.82 (N&S, 8")
INV 720.62 (E, 8")
3. 48" M.H., C.L.
RIM 733.50
INV 723.82 (N&S, 8")
4. 48" M.H., C.L.
RIM 733.70
INV 724.24 (E&S, 8")
5. 48" M.H., C.L.
RIM 734.50
INV 725.80 (W, 8")
6. 48" M.H., C.L.
RIM 732.80
INV 723.30 (N, 8")
INV 723.30 (S, 8")

WATER VALVE VAULTS (XX)

1. 8" VALVE IN 60" VAULT (PRESSURE CONNECTION) RIM 730.30
2. 8" VALVE IN 60" VAULT RIM 735.30
3. 8" VALVE IN 60" VAULT RIM 731.90
4. 12" VALVE IN 60" VAULT RIM 731.70
5. 8" VALVE IN 60" VAULT RIM 733.10
6. 8" VALVE IN 60" VAULT (PRESSURE CONNECTION) RIM 734.80
7. 12" VALVE IN 60" VAULT RIM 724.30

FIRE HYDRANTS (XX)

1. FIRE HYDRANT ASSEMBLY GRADE RING 732.7
2. FIRE HYDRANT ASSEMBLY GRADE RING 733.4
3. FIRE HYDRANT ASSEMBLY GRADE RING 734.9
4. FIRE HYDRANT ASSEMBLY GRADE RING 732.2
5. FIRE HYDRANT ASSEMBLY GRADE RING 733.2

STORM SEWER STRUCTURES (XX)

- A1 15" FES W/GRATE INV 726.40
- A2 48" DIA. CATCHBASIN, O.L. RIM 732.69 (FL) INV 729.10 (N, 12") INV 728.85 (S, 15")
- A3 24" DIA. INLET RIM 732.69 (FL) INV 729.58 (S, 12")
- B1 18" FES W/GRATE INV 725.50
- B2 48" DIA. M.H., C.L. RIM 733.30 INV 728.30 (W, 12") INV 726.30 (S&E, 18")
- B3 48" DIA. M.H., C.L. RIM 733.30 INV 726.45 (N&W 18")
- B4 48" DIA. M.H., O.L. RIM 734.00 INV 729.00 (N&S, 12") INV 728.50 (E, 18")
- B5 24" DIA. INLET RIM 734.00 INV 731.00
- B6 24" DIA. INLET RIM 732.61 (FL) INV 730.10 (N, 12")
- B7 48" DIA. CATCHBASIN, O.L. RIM 732.61 (FL) INV 729.05 (E&W, 12") INV 729.53 (S, 12")
- B8 48" DIA. CATCHBASIN, O.L. RIM 732.61 (FL) INV 729.53 (S&E 12")
- B9 24" DIA. INLET RIM 732.61 (FL) INV 729.61 (N, 12")
- C1 24" FES W/GRATE INV 725.50
- C2 60" DIA. M.H., C.L. RIM 733.50 INV 726.63 (W&N, 24") INV 727.63 (E, 12")
- C3 48" DIA. CATCHBASIN, O.L. RIM 732.55 (FL) INV 728.17 (S&W, 12")
- C4 24" DIA. INLET RIM 732.55 (FL) INV 729.85 (N, 12")
- C5 24" DIA. INLET RIM 733.81 (FL) INV 731.40 (S, 12")
- C6 48" DIA. CATCHBASIN, O.L. RIM 733.81 (FL) INV 730.92 (N&S, 12")
- C7 60" DIA. M.H., C.L. RIM 734.20 INV 730.77 (N, 12") INV 727.51 (W, 18") INV 727.01 (E, 24")
- C8 48" DIA. M.H., C.L. RIM 735.00 INV 728.15 (W, 12") INV 727.90 (S, 15") INV 727.90 (E, 18")
- C9 24" DIA. INLET RIM 732.10 INV 729.10
- C10 48" DIA. CATCHBASIN, O.L. RIM 731.54 (FL) INV 728.36 (N&W, 12")
- C11 24" DIA. INLET RIM 731.54 (FL) INV 728.54 (E, 12")
- D1 12" FES W/GRATE INV 725.50
- D2 72" DIA. CATCHBASIN, C.L. OUTLET CONTROL STRUCTRE (SEE DETAIL SHEET 16) RIM 732.50 INV 725.00 (W, 12") INV 723.00 (N, 4") INV 723.00 (S, 12")
- D3 4'x4' FLUSH INLET BOX RIM 731.50 INV 722.90 (N, 12") INV 722.90 (E, 24")
- D4 48" DIA. M.H., C.L. RIM 732.40 INV 722.74 (W&S, 24")
- D5 48" DIA. M.H., C.L. RIM 726.00 INV 720.81 (N&E, 24")
- D6 48" DIA. M.H., C.L. RIM 724.00 EX. INV 720.68 (N&S, 24") PR. INV 720.68 (W, 24")
- E1 15" FES W/GRATE INV 733.00
- E2 15" FES W/GRATE INV 733.50
- F1 15" FES W/GRATE INV 727.80
- F2 15" FES W/GRATE INV 729.80

STORM SEWER GRATES

CATCHBASINS & MANHOLES (NOT IN CURBS) CLOSED LIDS:	NEENAH R-1772
INLETS (NON PAVED AREAS):	NEENAH R-4340-B
CATCHBASINS & MANHOLES (NOT IN CURBS) OPEN LIDS:	NEENAH R-2015
STRUCTURES IN BARRIER CURB & GUTTER:	NEENAH R-3281-A
STRUCTURES IN ROLLED/MOUNTABLE CURB & GUTTER:	NEENAH R-3501-P

UTILITY CROSSING INFORMATION (XX)

1. MAINTAIN 18" MINIMUM VERTICAL SEPARATION BETWEEN WATERMAIN AND STORM/SANITARY SEWERS.
2. DEPTHS OF EXISTING WM ARE ASSUMED AND MUST BE FIELD VERIFIED PRIOR TO START OF CONSTRUCTION.
3. WHEN THE WM CROSSES BELOW A SEWER, THE SEWER MUST BE CONSTRUCTED WITH WM QUALITY PIPE & JOINTS THAT COMPLY WITH 35 IAC 653.119 OR ELSE EITHER PIPE MUST BE INSTALLED IN A CASING. THE PROTECTION MUST EXTEND ON EACH SIDE OF THE CROSSING UNTIL THE NORMAL DISTANCE FROM THE WM TO THE SEWER IS AT LEAST 10 FEET. IN ADDITION, THE WM MUST BE LOCATED AT LEAST 18 INCHES BELOW THE SEWER. THIS 18 INCHES IS A STRUCTURAL PROTECTION TO PREVENT THE SEWER FROM SETTLING AND BREAKING THE WM.
4. WHEN THE WM CROSSES ABOVE A SEWER AND IT IS NOT 18 INCHES ABOVE THE CROWN OF THE SEWER WHERE THE PIPE CROSSES, THE SEWER MUST BE CONSTRUCTED WITH WM QUALITY PIPE & JOINTS (COMPLIANCE SAME AS ABOVE) OR A CASING PIPE CAN BE INSTALLED AROUND THE WM OR THE SEWER. THE CASING PIPE MUST BE A MATERIAL THAT IS APPROVED FOR USE AS WM. CONCRETE IS NOT AN ACCEPTABLE ENCASEMENT.
5. WHEN THE ENCASEMENT OPTION IS USED, IT SHALL BE ONE CONTINUAL SECTION (NO JOINTS).

ID	BOTTOM OF PIPE	TOP OF PIPE	VERTICAL SEPARATION	CROSSING INFO. (XX)
1	728.3	718.2	10.1'	WATERMAIN OVER EXISTING SANITARY
2	728.7	725.4	3.3'	STORM OVER SANITARY
3	727.4	725.4	2.0'	STORM OVER WATERMAIN (LOWER WATERMAIN)
4	728.8	724.1	4.7'	STORM OVER SANITARY
5	726.3	724.0	2.3'	STORM OVER SANITARY
6	729.5	722.7	6.8'	WATERMAIN OVER SANITARY
7	728.1	726.1	2.0'	STORM OVER WATERMAIN (LOWER WATERMAIN)
8	727.6	722.6	5.0'	STORM OVER SANITARY
9	727.4	720.6	6.8'	STORM OVER SANITARY
10	726.6	724.6	2.0'	STORM OVER WATERMAIN (LOWER WATERMAIN)
11	729.0	727.5	1.5'	STORM OVER WATERMAIN
12	724.8	723.9	0.9'	WATERMAIN OVER STORM
13	722.8	716.7	6.1'	WATERMAIN OVER EXISTING SANITARY
14	721.1	718.4	2.7'	STORM OVER SANITARY
15	720.5	716.3	4.2'	STORM OVER EXISTING SANITARY
16	720.4	718.8	1.6'	STORM OVER EXISTING WATERMAIN

NOTES:

1. SEE SHEET #10 FOR THE DETAILED UTILITY SERVICE LOCATIONS.
2. ALL PIPE LENGTHS ARE APPROXIMATE. THOSE WHICH INCLUDE A FLARED END SECTION ARE TO THE END OF THE SECTION.
3. UNDERGROUND UTILITIES SHALL RECEIVE FULL DEPTH TRENCH BACKFILL WHERE INDICATED PER UNDERGROUND UTILITIES SPECIFICATIONS ON SHEET 2.
4. ALL SANITARY SERVICES SHALL REQUIRE A RISER FOR CONNECTION TO THE SANITARY SEWER. SEE TABLE ON SHEET 10 FOR RISER HEIGHT.
= TRENCH BACKFILL
5. TRENCH BACKFILL ON SANITARY MAIN WITHIN THE PARKWAY SHALL BE BROUGHT TO FINAL GRADE MINUS 8" AS A MINIMUM.
6. ALL WATER MAIN FITTING ACCESSORIES AND BOLTS SHALL BE STAINLESS STEEL. ALL PIPE FITTINGS SHALL EMPLOY A MEGA LUG RESTRAINING SYSTEM.

UTILITY PLAN

REVISIONS

NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
2	10-05-21	PER MWRD REVIEW	SDD

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
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(630) 257-2600

FINAL ENGINEERING PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
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IL PROF. LIC. NO.: 184-003740

DEI

PROJECT INFORMATION

Project No.: 20-0030
Scale: 1"=40'
Date: 06-18-2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

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UTILITY PLAN

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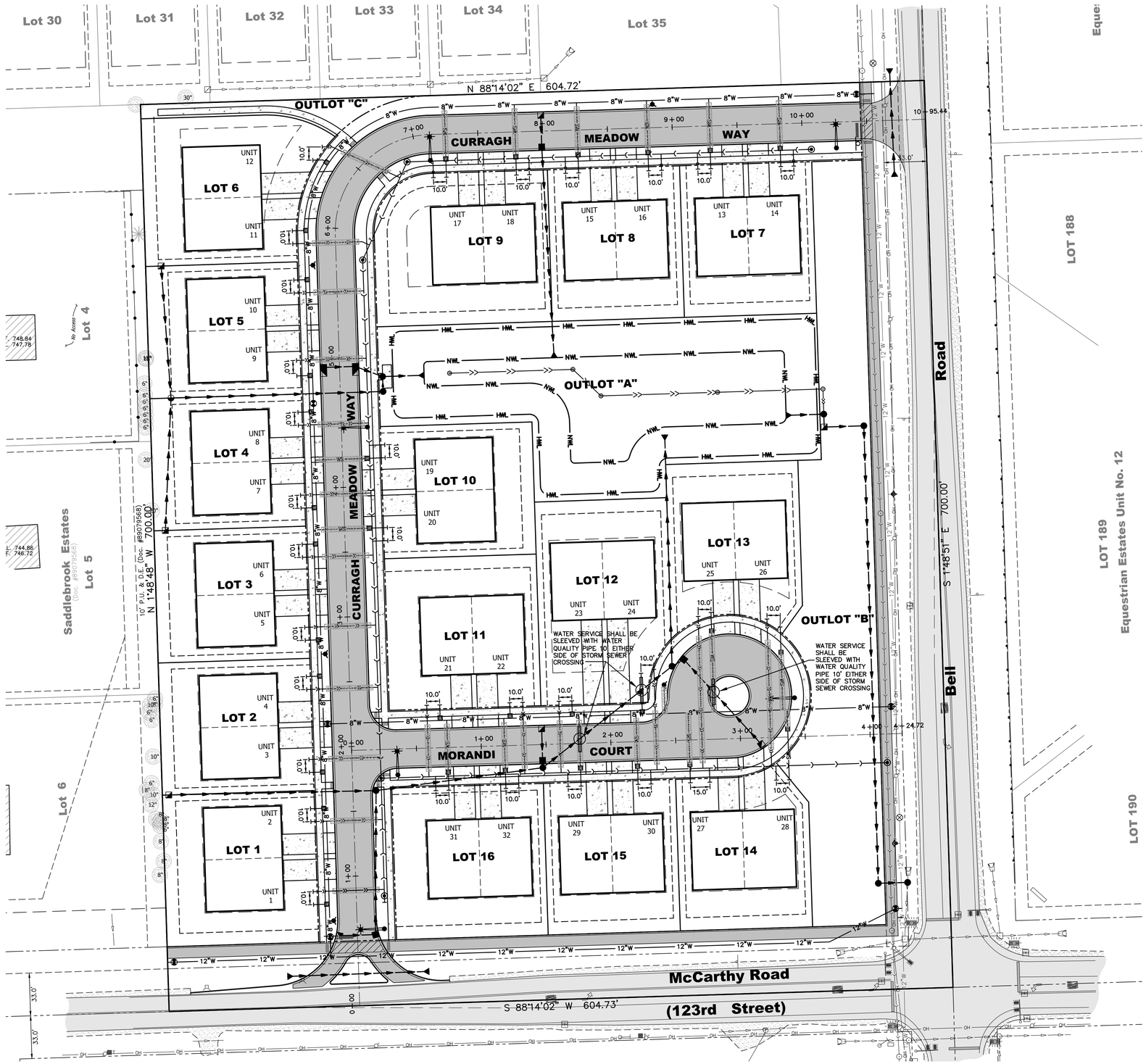


UTILITY SERVICES PLAN

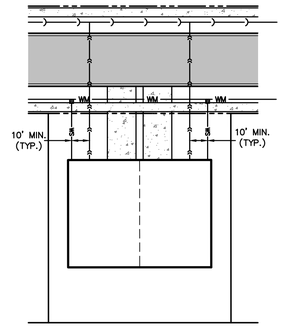
N

GRAPHIC SCALE
40 0 20 40
(IN FEET)
1 inch = 40 ft.

NOTES:

1. UNDERGROUND UTILITIES SHALL RECEIVE FULL DEPTH TRENCH BACKFILL WHERE INDICATED PER UNDERGROUND UTILITIES SPECIFICATIONS ON SHEET 2.
2. ALL SANITARY SERVICES SHALL REQUIRE A RISER FOR CONNECTION TO THE SANITARY SEWER.

   = TRENCH BACKFILL
3. ALL WATER SERVICES SHALL BE 1-1/2" FROM MAIN TO B-BOX.
4. WATER SERVICES SHALL BE SLEEVED WITH WATER QUALITY PIPE 10' EITHER SIDE OF STORM SEWER CROSSINGS.



TYPICAL UTILITY SERVICE DETAIL

REVISIONS			
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Checked By: SDD

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UTILITY SERVICES PLAN

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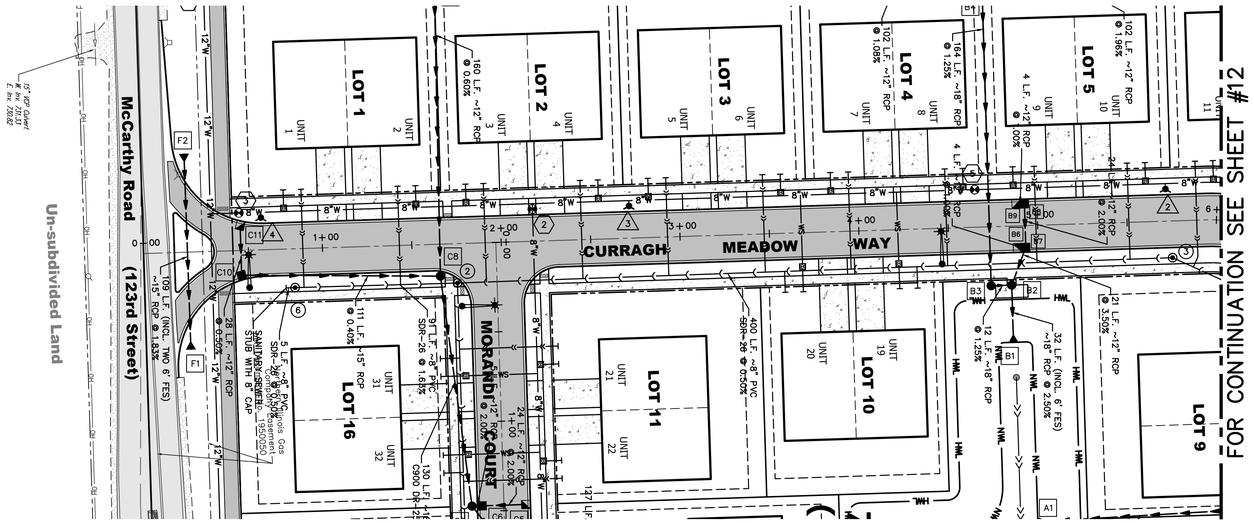

GRAPHIC SCALE
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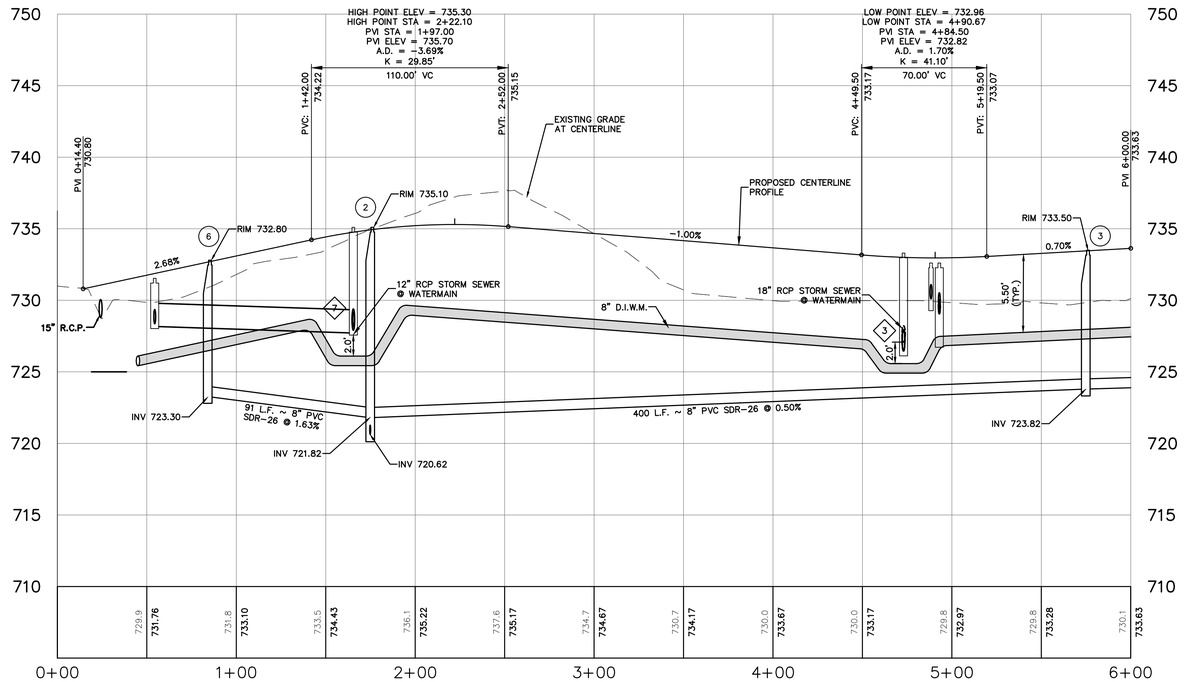
(IN FEET)
1 inch = 40 ft.

CURRAGH MEADOW WAY

STATION: 0+00 TO 6+00



PROFILE SCALE
H: 1" = 40'
V: 1" = 5'

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
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Drawn By: DMV
Checked By: SDD

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17

PLAN & PROFILE: STA. 0+00 TO 6+00

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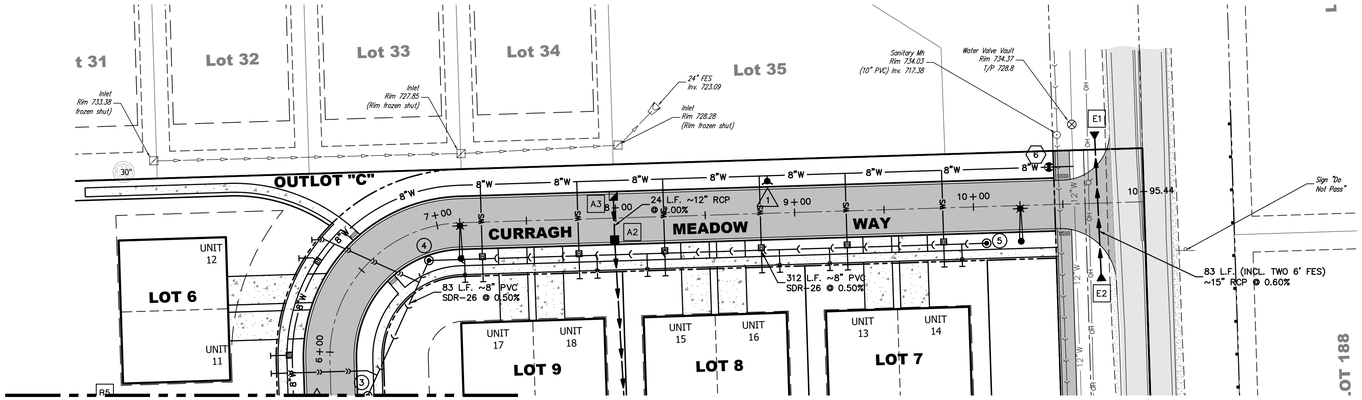
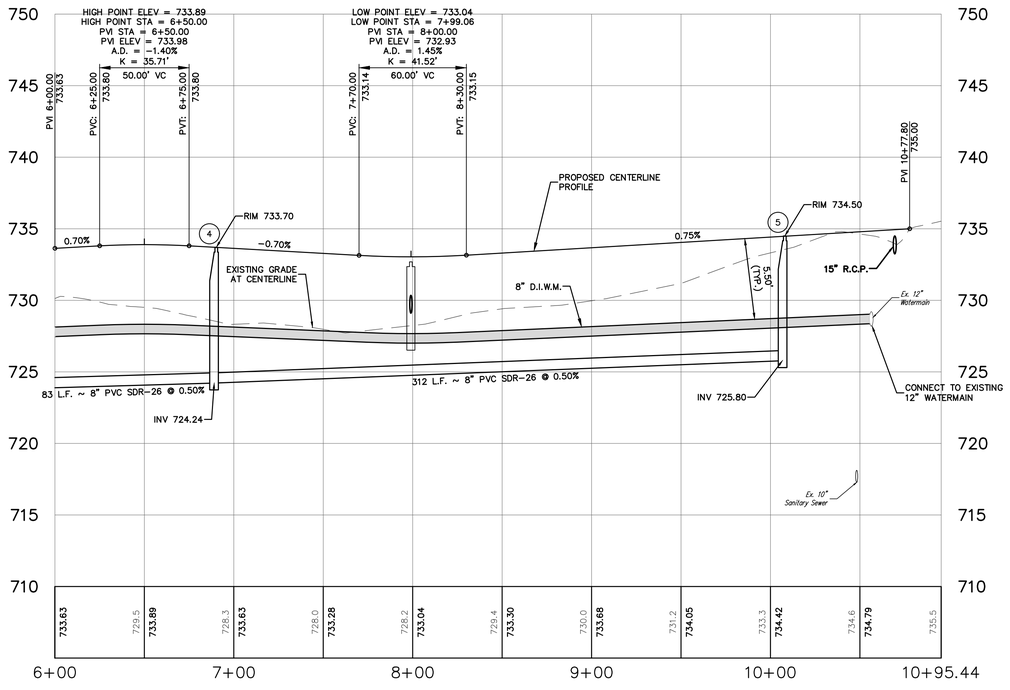


CURRAGH MEADOW WAY

STATION: 6+00 TO 10+95.44



PROFILE SCALE
H: 1" = 40'
V: 1" = 5'

GRAPHIC SCALE
40 0 20 40
(IN FEET)
1 inch = 40 ft.

REVISIONS

NO.	DATE	DESCRIPTION	BY
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PROJECT INFORMATION
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Design By: SDD
Drawn By: DMV
Checked By: SDD

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OF
17

PLAN & PROFILE: STA.6+00 TO 10+95.44

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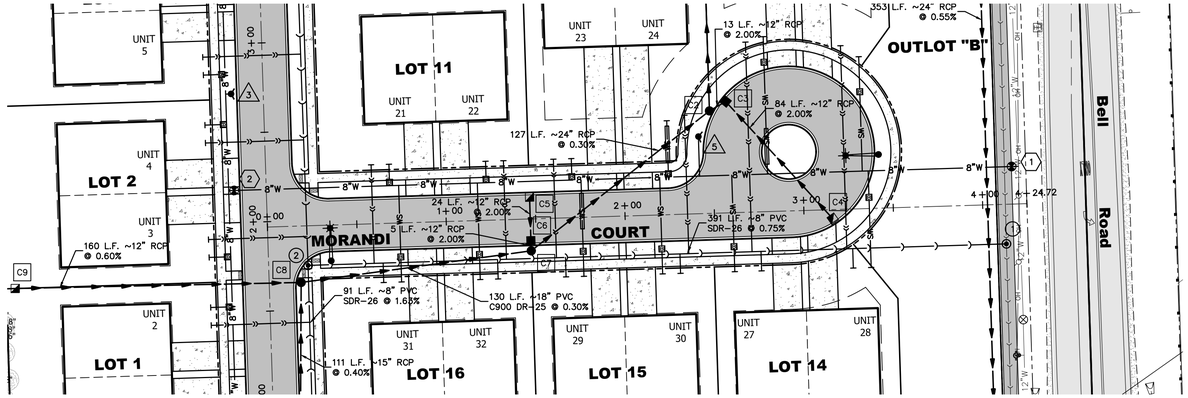
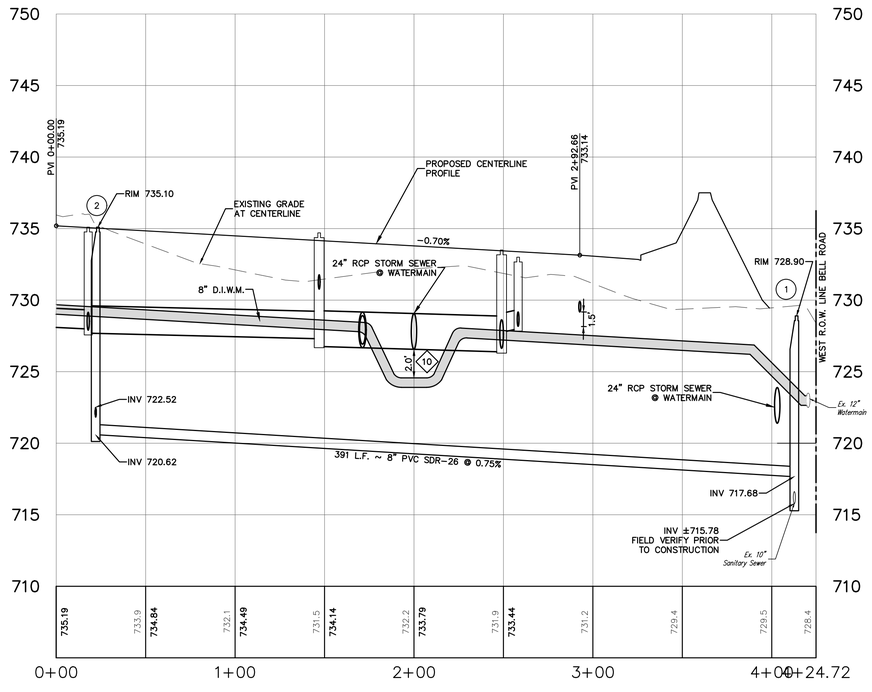


MORANDI COURT

STATION: 0+00 TO 4+24.72



PROFILE SCALE
H: 1" = 40'
V: 1" = 5'

GRAPHIC SCALE
40 0 20 40
(IN FEET)
1 inch = 40 ft.

REVISIONS

NO.	DATE	DESCRIPTION	BY
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Design By: SDD
Drawn By: DMV
Checked By: SDD

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OF
17

PLAN & PROFILE: STA.0+00 TO 2+92.66

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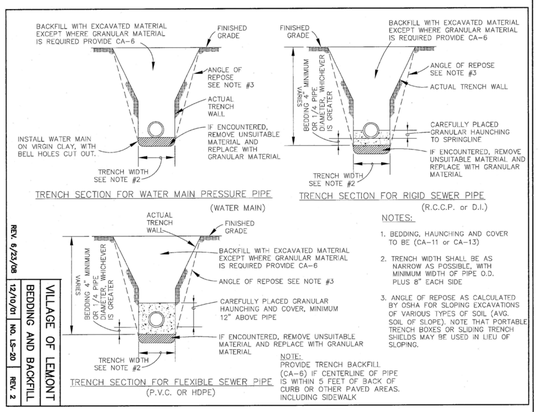
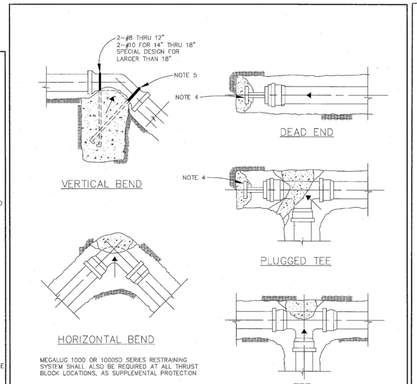


VILLAGE OF LEMONT			
BEDDING AND BACKFILL			
12/10/01	NO. LS-20	REV. 2	

REV. 6/23/08

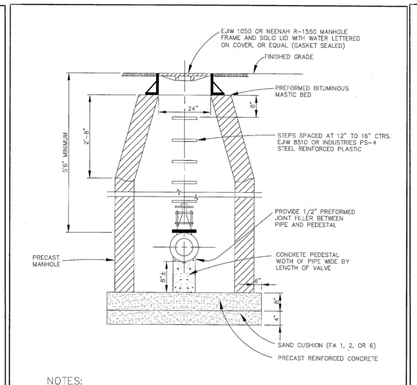


NOTES:

1. ALL BLOCKS TO BE SOLID CAST-IN-PLACE CONCRETE EXCEPT AT VERTICAL BEND.
2. ALL BLOCKS TO BEAR AGAINST UNDISTURBED EARTH, AND BE 12" MINIMUM THICKNESS
3. ARROWS INDICATE DIRECTION OF THRUST.
4. 3" STANDARD WEIGHT STEEL PIPE W/ 3/8"x6"X0'-6 STEEL PLATES.
5. COAT EXPOSED PORTION OF BARS WITH BITUMASTIC COMPOUND.

VILLAGE OF LEMONT			
THRUST BLOCKS			
12/10/01	NO. LS-21	REV. 2	

REV. 6/23/08

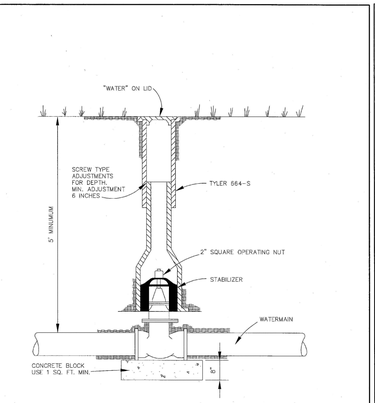


NOTES:

1. NO MORE THAN TWO ADJUSTING RINGS FOR A TOTAL 6" OF ADJUSTMENT MAY BE USED
2. VALVES MUST ALIGN WITH CENTER OF VAULT OPENING
3. VALVE VAULT DIAMETER SHALL BE 5 FOOT FOR 12" VALVES AND PRESSURE CONNECTIONS OF 8" DIAMETER AND LARGER
4. CONES MUST BE CONCENTRIC

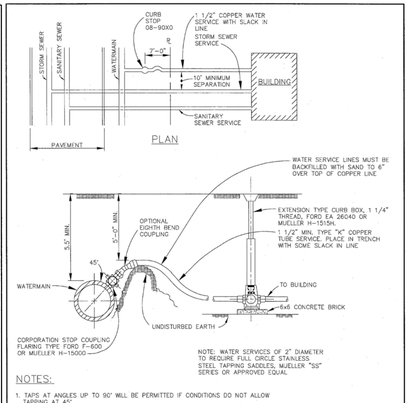
VILLAGE OF LEMONT			
WATER VALVE VAULT			
12/10/01	NO. LS-22	REV. 1	

REV. 6/23/08



VILLAGE OF LEMONT			
VALVE BOX			
12/10/01	NO. LS-23	REV. 2	

REV. 6/23/08



NOTES:

1. TAPS AT ANGLES UP TO 90° WILL BE PERMITTED IF CONDITIONS DO NOT ALLOW TAPPING AT 45°.
2. TAPS MUST BE MADE 3 FEET FROM THE BELL OF THE PIPE WHERE, TWO OR MORE TAPS ARE MADE, THEY MUST BE 18" APART.
3. SEWER SEPARATION REQUIREMENTS MUST BE SATISFIED IN ALL CASES.
4. CURB STOP COVER SHALL BE FLUSH WITH FINISHED GRADE.
5. CURB STOP SHALL NOT BE IN DRIVEWAY.
6. CURB STOP IS WITH COMPRESSION COUPLING FORD B44-444 FOR 1 1/2" FLARED COPPER, OR MUELLER EQUAL.
7. CURB STOP LID HAS 1 1/2" THREADED BRASS PENTAGON PLUG WITH WORD "WATER" IN RAISED LETTERS.

VILLAGE OF LEMONT			
WATER SERVICE CONNECTION			
12/10/01	NO. LS-24	REV. 2	

REV. 6/23/08

NOTES:

1. HYDRANT TO HAVE A BREAKAWAY FLANGE
2. HYDRANT TO BE PAINTED TNEMEC GLOSS SAFETY GREEN
3. CONFORM TO AWWA C-502 EAST JORDAN WATERMASTER 5BR350 FIRE HYDRANT
4. HYDRANT VALVE TO BE SAME MANUFACTURER AS HYDRANT

REV. 10/31/19
REV. 4/07/14
REV. 1/08/10
REV. 5/12/09
REV. 6/23/08

VILLAGE OF LEMONT			
HYDRANT AND VALVE			
12/10/01	NO. LS-25	REV. 5	

NOTES:

1. NO SEWER CONECTION THAT WOULD INTRODUCE STORM WATER, RAIN WATER, SURFACE OR ROOF RUNOFF, GROUND WATER SEEPAGE FROM TILE DRAIN, LIQUID PETROLEUM PRODUCTS OR FLAMMABLE LIQUIDS INTO THE SANITARY SEWER WILL BE ALLOWED.
2. ALL CROSSINGS OF WATER AND SEWER MUST BE IN ACCORDANCE WITH SEWER AND WATER SEPERATION REQUIREMENTS OF THE ILLINOIS EPA.
3. TRENCH CUTS TO BE RESTORED TO EXISTING CONDITIONS. DRIVEWAY, STREET OR SIDEWALK CROSSINGS TO BE FILLED TO THE SURFACE WITH COMPACTED GRANULAR MATERIAL, CA6. SEE TRENCH CUT RESTORATION DETAIL.
4. CONNECTION TO MAIN BY WYE OR SEWER TAP WITH METAL SLEEVE.
5. FERNCO (OR EQUAL) TYPE COUPLING SHALL BE USED IN THE CONNECTION OF SEWER PIPES OF DISSIMILAR MATERIALS.

MATERIAL ALLOWED		
MATERIAL	PIPE SPEC.	JOINT SPEC.
6" P.V.C. PIPE SDR 26, PR	ASTM D-2241	ASTM D-3139
6" DUCTILE IRON PIPE CLASS 52, COATED OR CEMENT LINED	AWWA C151	AWWA C-111

VILLAGE OF LEMONT			
SANITARY SEWER SERVICE CONNECTION			
12/10/01	NO. LS-40	REV. 2	

REV. 6/23/08

VILLAGE OF LEMONT			
SANITARY SERVICE RISER			
12/10/01	NO. LS-41	REV. 1	

REV. 6/23/08

NOTES:
1. FOR QUALIFIED SEWER CONSTRUCTION ONLY.
2. SHORING, OR EQUIVALENT PROTECTIVE SYSTEM, REQUIRED FOR TRENCHES OF 5' DEPTH OR GREATER, OR AS REQUIRED BY MUNICIPALITY.

NOT TO SCALE

TECHNICAL GUIDANCE MANUAL	7/1/15
RIGID AND FLEXIBLE PIPE INSTALLATION DETAIL	STD. DWG. NO. 34
	PAGE NO. 35

NOTES:
1. RESILIENT CONNECTOR COMPLYING WITH ASTM STANDARD C-923 (MOST RECENT EDITION) SHALL BE USED.
2. MACHINE CORE/DRILL CIRCULAR OPENING IN STRUCTURE WALL, OPENING DIAMETER TO FIT THE REQUIRED RESILIENT CONNECTOR PER MANUFACTURER'S RECOMMENDATION.
3. CUT, SHAPE, AND SLOPE NEW INVERT CHANNEL IN THE EXISTING CONCRETE BENCH FOR SMOOTH FLOW.
4. CLEAN EXISTING STRUCTURE AND SEWER PIPE OF ANY DIRT, CONCRETE, OR DEBRIS WHICH MAY ACCUMULATE DURING THE CONSTRUCTION PROCESS.
5. ANY DAMAGE TO THE EXISTING MANHOLE SHALL BE REPAIRED BY THE CONTRACTOR.
6. REINFORCED CONCRETE COLLAR MAY BE SUBSTITUTED FOR PIPE DIAMETERS LARGER THAN 36-INCHES.

NOT TO SCALE

TECHNICAL GUIDANCE MANUAL	7/02/18
PIPE TO EXISTING MANHOLE CONNECTION DETAIL	STD. DWG. NO. 47
	PAGE NO. 43

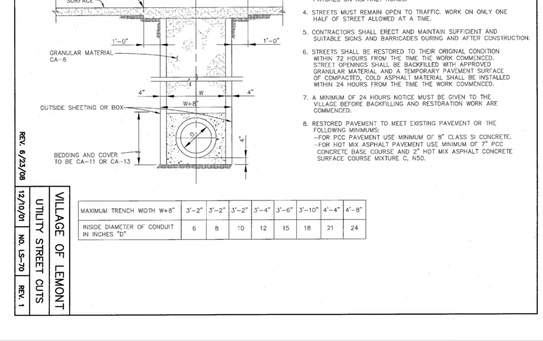
VILLAGE OF LEMONT			
SANITARY MANHOLE			
12/10/01	NO. LS-42	REV. 2	

REV. 6/23/08

NOTES:
1. MINIMUM 2% SLOPE
2. MAX. 25% (4:1)

VILLAGE OF LEMONT			
TYPICAL RESIDENTIAL GROUPING			
12/10/01	NO. LS-66	REV. 1	

REV. 6/23/08



MAXIMUM TRENCH WIDTH W+8"	3'-2"	3'-2"	3'-2"	3'-4"	3'-6"	3'-10"	4'-4"	4'-8"
INSIDE DIAMETER OF CONDUIT IN INCHES "D"	6	8	10	12	15	18	21	24

VILLAGE OF LEMONT			
UTILITY STREET CUTS			
12/10/01	NO. LS-70	REV. 3	

REV. 6/23/08

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
2	10-05-21	PER MWRD REVIEW	SDD

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL ENGINEERING PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

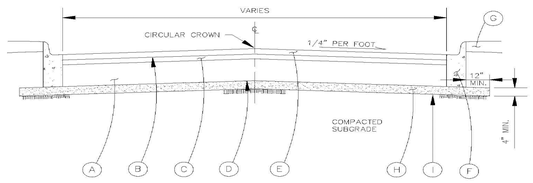
DEI

PROJECT INFORMATION
Project No.: 20-0030
Scale: AS NOTED
Date: 06-18-2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

14
OF
17

CONSTRUCTION DETAILS

L:\Projects\2020\20-0030\Engineering\DWG\Plot\20-0030 TE.dwg Plot Date=10/19/2021 10:19:36 AM By:sdodds



FLEXIBLE PAVEMENT SECTION

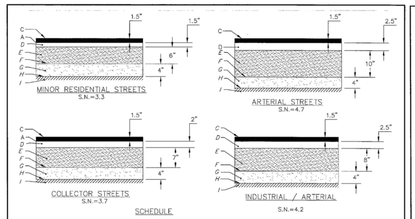
SCHEDULE

A	HOT MIX ASPHALT BASE COURSE, IL-19.0mm, N50
B	HOT MIX ASPHALT PRIME COAT (0.10 GAL./S.Y.)
C	HOT MIX ASPHALT BINDER COURSE, IL-19.0mm, N50
D	HOT MIX ASPHALT PRIME COAT (0.15 GAL./S.Y.)
E	HOT MIX ASPHALT SURFACE COURSE, MIX D, IL-9.5mm, N50
F	PORTLAND CEMENT CONCRETE CURB AND GUTTER (SEE DETAIL LS-2)
G	TOPSOIL (4" MINIMUM)
H	SUBGRADE GRANULAR MATERIAL, TYPE B, 4"
I	GEOTECHNICAL FABRIC FOR SOIL STABILIZATION

SEE STANDARDS LS-1B FOR PAVEMENT THICKNESS

VILLAGE OF LEMONT			
TYPICAL PAVEMENT SECTION			
12/10/01	NO. LS-1a	REV. 4	

REV. 4/09/14
REV. 6/23/08



SCHEDULE

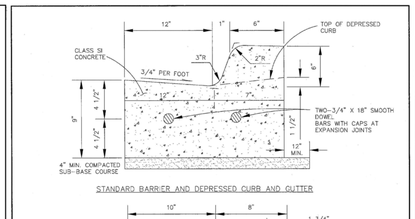
A. 0.10 GAL./S.Y. HOT MIX ASPHALT PRIME COAT
B. P.C.C., Min. 6-Bag Mix
C. Hot Mix Asphalt Surface Course, Mix D, IL-9.5mm, N50
D. Hot Mix Asphalt Binder Course, IL-19.0mm, N50
E. Hot Mix Asphalt Base Course, IL-19.0mm, N50
F. 0.15 Gal./S.Y. HOT MIX ASPHALT PRIME COAT
G. Aggr. Base Course, Type B, CA-6
H. Geotechnic Fabric for Soil Stabilization. See Note 4
I. Approved Subgrade

NOTES

1. These Are Minimum Standards Only. Structural Design of Streets Shall be Determined Using I.D.O.T. Highway Standards, (With These Minimums) Except Where Approved by Village Engineer.
2. 2% Circular Crown to be Installed on All Streets
3. 2% Inverted Crown to be Installed in Alleys.
4. Geotechnic Fabric Over Subgrade shall be Minimum 4 oz. per Square Yard. Woven or Non-Woven Engineering Fabric, Meeting State Standards.

VILLAGE OF LEMONT		
MINIMUM PAVEMENT CROSS SECTIONS		
12/10/01	NO. LS-1b	REV. 3

REV. 2/03/15
REV. 4/09/14
REV. 6/23/08

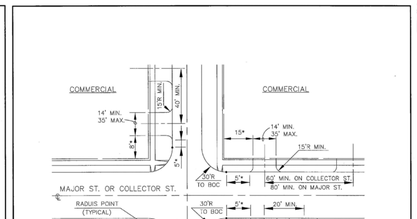


NOTES:

1. CONSTRUCT CONTRACTION JOINTS AT 20' MAXIMUM SPACING
2. CONSTRUCT EXPANSION JOINS AND CONTRACTION JOINTS ACCORDING TO IDOT STANDARD SPECIFICATIONS, LATEST EDITION
3. EXPANSION JOINTS SHALL BE PROVIDED AT POINTS OF CURVATURE ON ALL CURVES
4. CURING AND SEALING COMPOUND SHALL BE W.R. MEADOWS INC. "LIN-SEAL" EMULSION, OR APPROVED EQUAL

VILLAGE OF LEMONT		
CURB AND GUTTER		
12/10/01	NO. LS-2	REV. 3

REV. 6/23/08



NOTES:

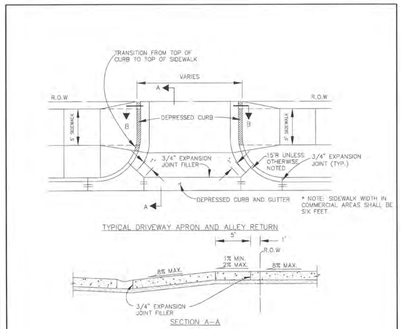
1. EXPANSION MATERIAL IS REQUIRED BETWEEN CONCRETE DRIVES AND CURB OR SIDEWALK
2. WHERE NEW CONCRETE WORK MEETS OR ABUTS EXISTING CONCRETE, THE EXISTING CONCRETE SHALL BE SAWCUT TO A STRAIGHT AND CLEAN EDGE AND EXPANSION MATERIAL PLACED BETWEEN THE NEW AND EXISTING WORK.
3. ALL CURB REPLACEMENTS MUST BE AT LEAST 3 FEET IN LENGTH.
4. DRIVEWAY COMPOSITION SHALL BE PER LEMONT STANDARDS NO. LS-1b.
5. CONTRACTION JOINTS SHALL BE IN ACCORDANCE WITH SECTION 3.04 OF THE LEMONT STANDARD SPECIFICATIONS WHERE DRIVEWAYS ARE LARGER THAN 12 FEET IN ANY DIRECTION, JOINTS SHALL BE EVENLY SPACED.

*WHICH EVER IS GREATER

MAXIMUM DRIVEWAY/PARKWAY SLOPE 8%

VILLAGE OF LEMONT		
DRIVEWAY APPROACH		
12/10/01	NO. LS-3	REV. 3

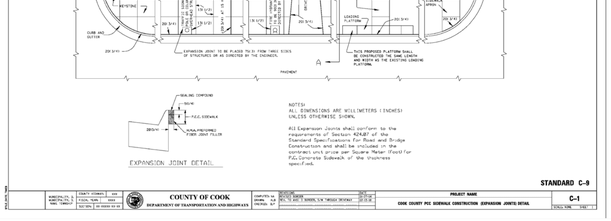
REV. 3/10/15
REV. 2/03/15
REV. 6/23/08



* SEE STANDARD LS 6 RESIDENTIAL FOR DRIVEWAY PAVEMENT COMPOSITION

VILLAGE OF LEMONT		
DRIVEWAY APRONS AND ALLEY RETURNS		
12/10/01	NO. LS-5	REV. 3

REV. 9/20/16
REV. 6/23/08



STANDARD C-9

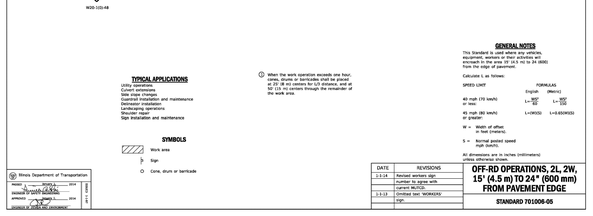
KINDICATES 1% SLOPE	COUNTY DRAWING NO.		
KINDICATES 2% SLOPE	STATE PLAN NO. 2222		
	SCALE: N.T.S.	SHEET NO. OF SHEETS NO.	
	ALL % AND TOLERANCES SHALL BE MEASURED NORMAL TO THE DESIGN GRADE.		

COUNTY OF COOK
DEPARTMENT OF TRANSPORTATION AND HIGHWAYS

APPROVED	DATE	

PROJECT NAME
COOK COUNTY PCC SIDEWALK CONSTRUCTION (EXPANSION JOINTS) DETAIL

C-1



GENERAL NOTES

This Standard is used where any vehicles, equipment, workers or their activities will encroach in the area 25' (4.5 m) to 24' (600) from the edge of pavement.

Calculate L as follows:

SPEED LIMIT	FORMULAS English (Metric)
40 mph (70 km/h) or less	L=WS²/60 (L=WS²/155)
45 mph (80 km/h) or greater	L=WS(0) L=0.60WS(0)

W = Width of offset in feet (meters).

S = Normal posted speed mph (km/h).

All dimensions are in inches (millimeters) unless otherwise shown.

TYPICAL APPLICATIONS

Utility operations
Culvert extensions
Curb & gutter work
Guardrail installation and maintenance
Delineator installation
Tree trimming operations
Shoulder repair
Sign installation and maintenance

SYMBOLS

Work area
Sign
Cone, drum or barricade

When the work operation exceeds one hour, the buffer space may be increased to 25' (8 m) centers for L/3 distance, and at 50' (15 m) centers through the remainder of the work area.

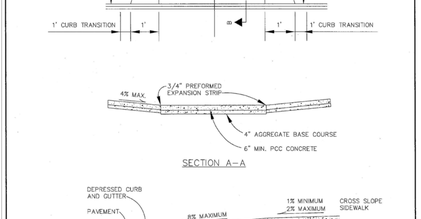
DATE	REVISIONS
2-3-14	Revised workers sign
	number to agree with
	current MUTCD.
3-3-15	Omitted (see) NOMENCL
	sign.

OFF-RD OPERATIONS, 2L, 2W, 15' (4.5 m) TO 24' (600 mm) FROM PAVEMENT EDGE

STANDARD 701006-05

Illinois Department of Transportation

ENGINEER OF TRAFFIC NETWORKS	DESIGN STATE	SCALE: N.T.S.
APPROVED	DATE	SHEET NO. OF SHEETS NO.
ENGINEER OF TRAFFIC NETWORKS		

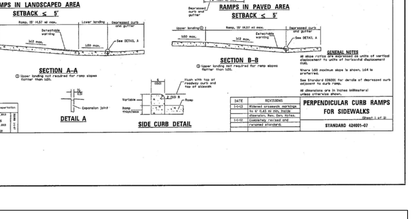


NOTES:

DRIVEWAY PAVEMENT ALTERNATES:
(A) 6" PC CONCRETE
4" COMPACTED AGGREGATE BASE COURSE (CA6)
(B) 2.5" BITUMINOUS CONCRETE SURFACE, CLASS I
6" COMPACTED AGGREGATE BASE COURSE (CA6)

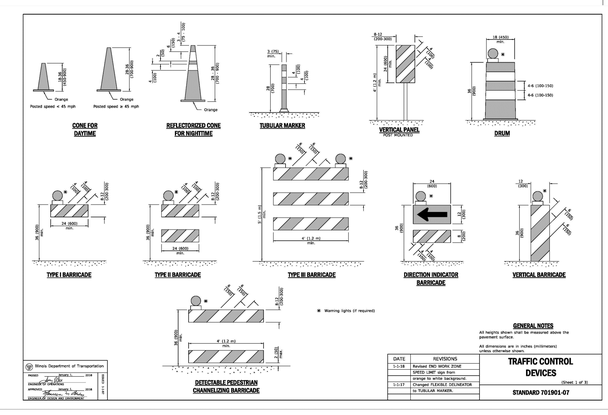
VILLAGE OF LEMONT		
RESIDENTIAL DRIVEWAY		
12/10/01	NO. LS-6	REV. 2

REV. 6/23/08



VILLAGE OF LEMONT		
CURB RAMPS		
12/10/01	NO. LS-4a	REV. 4

REV. 9/27/13



GENERAL NOTES

All heights shown shall be measured above the pavement surface.

All dimensions are in inches (millimeters) unless otherwise shown.

Illinois Department of Transportation

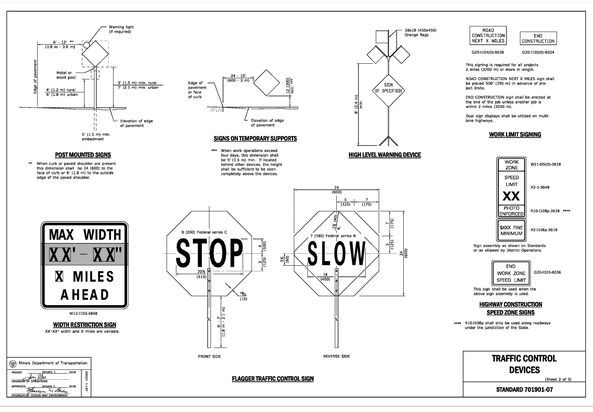
ENGINEER OF TRAFFIC NETWORKS	DESIGN STATE	SCALE: N.T.S.
APPROVED	DATE	SHEET NO. OF SHEETS NO.
ENGINEER OF TRAFFIC NETWORKS		

DATE	REVISIONS
1-1-08	Revised END WORK ZONE SPEED LIMIT sign from orange to white background
1-1-17	Added FLAGGER INDICATOR to TUBULAR MARKER

TRAFFIC CONTROL DEVICES

(Sheet 1 of 3)

STANDARD 701901-07



* When work operations exceed four days, this dimension shall be 9'-0 ft (2.7 m). For shorter durations, 3'-0 ft (900 mm) shall be sufficient to be seen completely above the devices.

** When curb or paved shoulder are present this dimension shall be 24 (600) to the face of pole or at 18 in (0.5 m) to the outside edge of the paved shoulder.

*** Sign assembly as shown on Standards or as allowed by District Operations.

**** R10-(108)p-3638 shall only be used along roadways under the jurisdiction of the State.

Illinois Department of Transportation

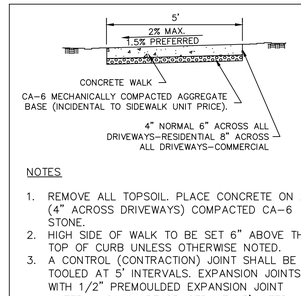
ENGINEER OF TRAFFIC NETWORKS	DESIGN STATE	SCALE: N.T.S.
APPROVED	DATE	SHEET NO. OF SHEETS NO.
ENGINEER OF TRAFFIC NETWORKS		

DATE	REVISIONS
1-1-08	Revised WORK ZONE SPEED LIMIT sign from orange to white background
1-1-17	Added FLAGGER INDICATOR to TUBULAR MARKER

TRAFFIC CONTROL DEVICES

(Sheet 2 of 3)

STANDARD 701901-07

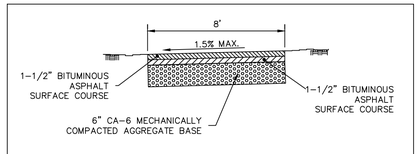


NOTES

1. REMOVE ALL TOPSOIL. PLACE CONCRETE ON 2" (4" ACROSS DRIVEWAYS) COMPACTED CA-6 STONE.
2. HIGH SIDE OF WALK TO BE SET 6" ABOVE THE TOP OF CURB UNLESS OTHERWISE NOTED.
3. A CONTROL (CONTRACTION) JOINT SHALL BE TOOLED AT 5' INTERVALS. EXPANSION JOINTS WITH 1/2" PREMOULDED EXPANSION JOINT MATERIAL SHALL BE SPACED AT 45' INTERVALS, AND AT 2.5' EITHER SIDE OF UTILITY STRUCTURE.
4. SIDEWALK SHALL BE 6 INCHES THICK MIN. AT WHEEL CHAIR RAMPS.
5. ALL WALKS SHALL BE PITCHED TO DRAIN WITH A MINIMUM 1/4" PER FOOT CROSS SLOOP, MAX. 1/2" PER FOOT.
6. CONCRETE SHALL BE CLASS SI.
7. PLACE 1/2" PREMOULDED EXPANSION JOINT MATERIAL ALONG EDGES ABUTTING PRIVATE CONCRETE DRIVES, SIDEWALKS OR CURBS.
8. MAXIMUM LONGITUDINAL SLOPE IS 16:1 (6%).

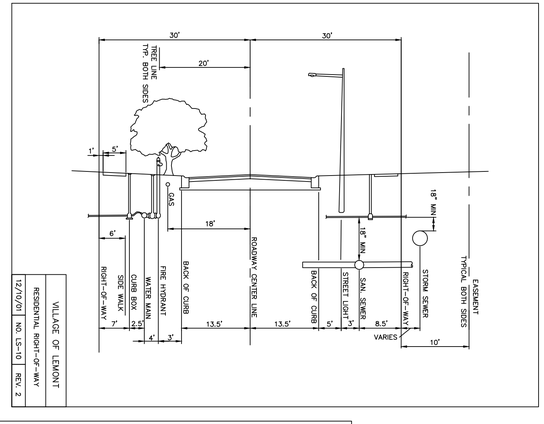
SIDEWALK

NOT TO SCALE



MULTI-USE PATH

NOT TO SCALE



VILLAGE OF LEMONT		
RESIDENTIAL RIGHT-OF-WAY		
12/10/01	NO. LS-10	REV. 2

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

DEI

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
2	10-05-21	PER MWRD REVIEW	SDD

FINAL ENGINEERING PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

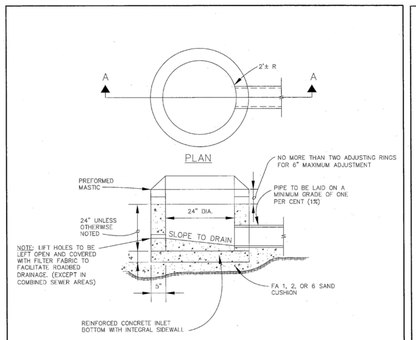
CONSTRUCTION DETAILS

PROJECT INFORMATION

Project No.: 20-0030
Scale: AS NOTED
Date: 06-18-2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

15 OF 17

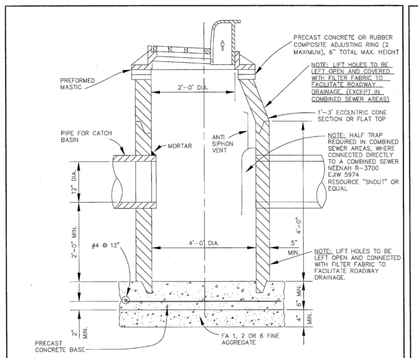
L:\Projects\2020\20-0030\Engineering\DWG\Fin\20-0030 FE.dwg Plot Date=10/19/2021 10:20:18 AM By:sdodek



NOTE:

1. PROVIDE CA-6 AGGREGATE BACKFILL AROUND INLET TO SUBGRADE ELEVATION IN PAVED AREAS AND DETENTION AREAS
2. ALL CASTINGS SHALL INCORPORATE THE "DRAINS TO RIVERS" LOGO PER STANDARD NO. LS-71 OR LS-73 (OR APPLICABLE)

VILLAGE OF LEMONT			
INLET, TYPE A			
REV. 6/23/08	12/10/01	NO. LS-60	REV. 2



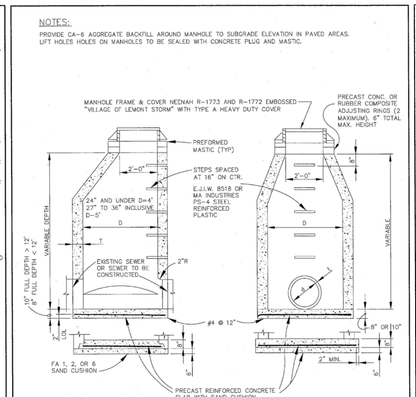
NOTES:

1. PROVIDE CA-6 AGGREGATE BACKFILL AROUND CATCH BASIN TO SUBGRADE ELEVATION.
2. CATCH BASINS ARE TO BE USED IN PAVED AREAS ONLY. FOR PRECAST REINFORING FOR FLAT SLAB TOPS SEE I.D.O.T. STANDARD 2354-I.
3. FRAME AND GRATE EAST JORDAN 7210, NEENAH R-3281 A OR EQUAL FOR STANDARD BARRIER CURB AND EAST JORDAN 7525 OR NEENAH R-3501 P, OR EQUAL FOR ROLLED CURB, NEENAH R-3281-AL FOR VANED GRATE USE.
4. ALL CASTINGS SHALL INCORPORATE THE "DRAINS TO RIVERS" LOGO PER STANDARD NO. LS-71

VILLAGE OF LEMONT			
CATCH BASIN TYPE A			
REV. 6/23/08	12/10/01	NO. LS-61	REV. 1

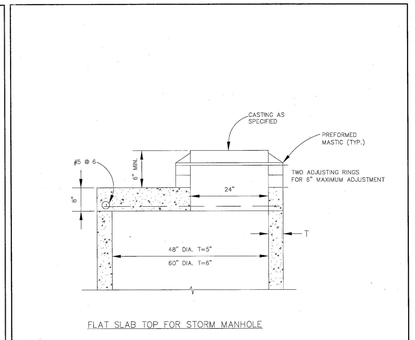
NOTES:

PROVIDE CA-6 AGGREGATE BACKFILL AROUND MANHOLE TO SUBGRADE ELEVATION IN PAVED AREAS. LIFT HOLES HOLES ON MANHOLES TO BE SEALED WITH CONCRETE PLUG AND MASTIC.



FOR DIAMETER, D=	THICKNESS, T=
4 ft.	5 in.
5 ft.	6 in.
6 ft.	6 in.

VILLAGE OF LEMONT			
STORM MANHOLE			
REV. 6/23/08	12/10/01	NO. LS-62	REV. 1

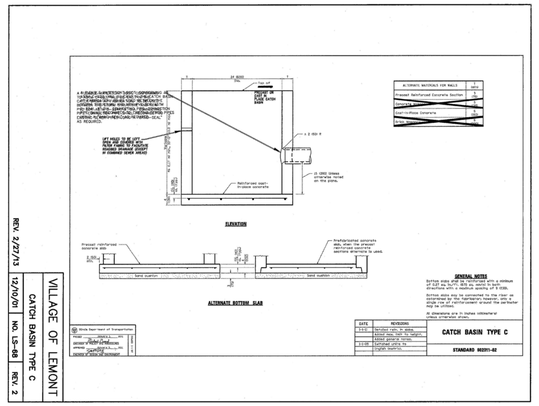


FLAT SLAB TOP FOR STORM MANHOLE

NOTE:

1. FOR PRECAST REINFORING FOR FLAT SLAB TOPS FOR MANHOLES, CATCH BASINS, AND VALVE VAULTS. SEE IDOT STANDARD 2354-I

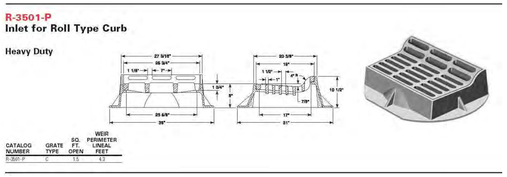
VILLAGE OF LEMONT			
FLAT SLAB MANHOLE TOP			
REV. 6/23/08	12/10/01	NO. LS-64	REV. 1



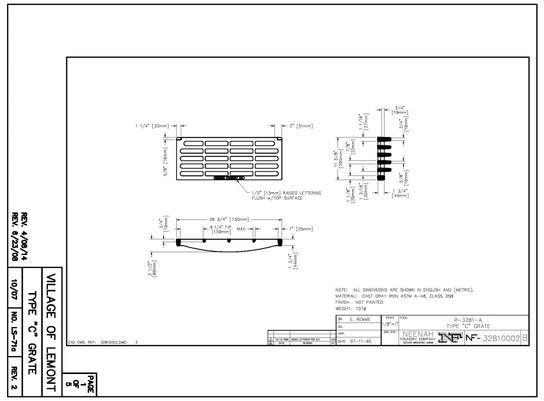
VILLAGE OF LEMONT			
CATCH BASIN TYPE C			
REV. 2	12/10/01	NO. LS-66	REV. 2/27/15

R-3501-P
Inlet for Roll Type Curb

Heavy Duty

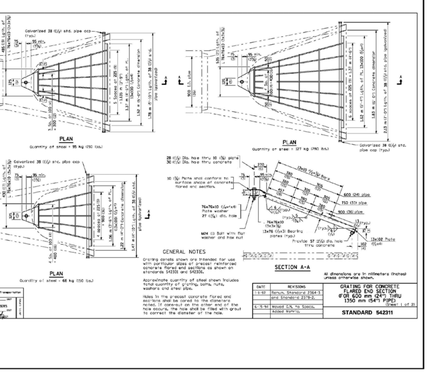


CATALOG NUMBER	GRATE TYPE	SQ. FT. OPEN	WEIR PERIMETER LINEAR FEET
R-3501-P	C	1.5	4.3

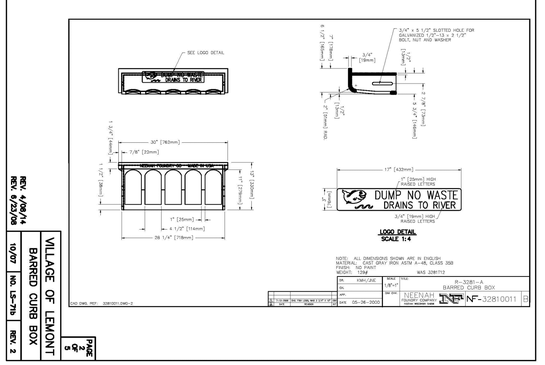


VILLAGE OF LEMONT			
TYPE "C" GRATE			
REV. 2	10/07	NO. LS-77c	REV. 4/08/14 6/23/08

PAGE 9 OF 17



VILLAGE OF LEMONT			
GRATING FOR CONCRETE FLARED END SECTION			
REV. 3	12/10/01	NO. LS-69	REV. 4/08/14 2/27/13



VILLAGE OF LEMONT			
BARRED CURB BOX			
REV. 2	10/07	NO. LS-77b	REV. 4/08/14 6/23/08

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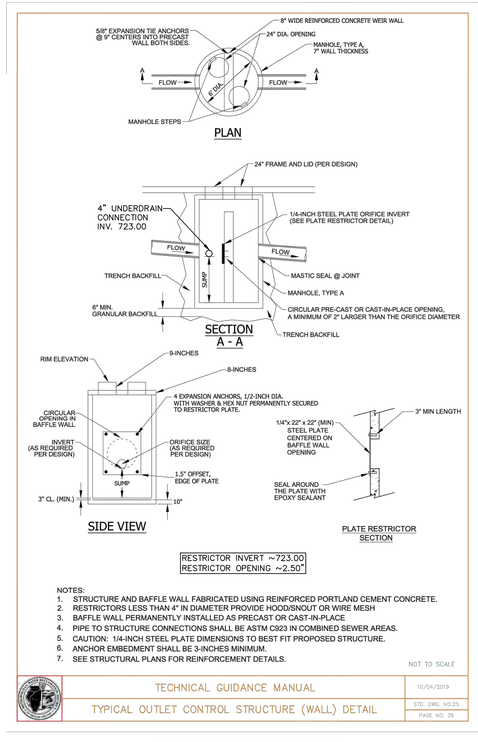


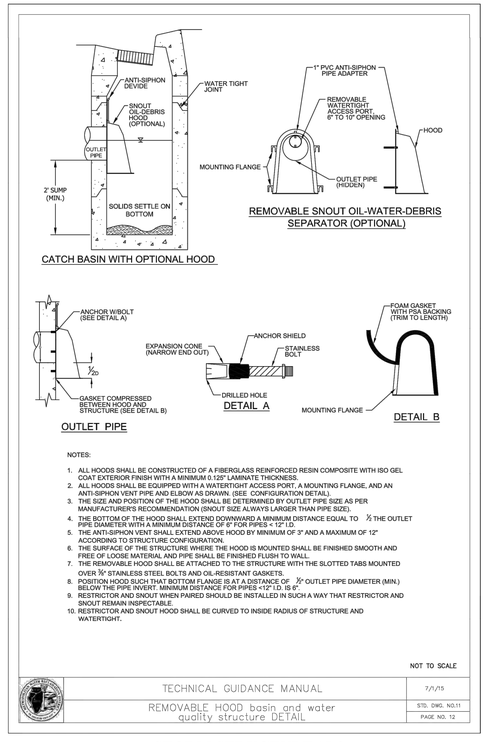
RESTRICTOR INVERT ~723.00
RESTRICTOR OPENING ~2.50"

NOTES:
1. STRUCTURE AND BAFFLE WALL FABRICATED USING REINFORCED PORTLAND CEMENT CONCRETE.
2. RESTRICTORS LESS THAN 4" IN DIAMETER PROVIDE HOOD/SNOUT OR WIRE MESH
3. BAFFLE WALL PERMANENTLY INSTALLED AS PRECAST OR CAST-IN-PLACE
4. PIPE TO STRUCTURE CONNECTIONS SHALL BE ASTM C923 IN COMBINED SEWER AREAS.
5. CAUTION: 1/4-INCH STEEL PLATE DIMENSIONS TO BEST FIT PROPOSED STRUCTURE.
6. ANCHOR EMBEDMENT SHALL BE 3-INCHES MINIMUM.
7. SEE STRUCTURAL PLANS FOR REINFORCEMENT DETAILS.

NOT TO SCALE

TECHNICAL GUIDANCE MANUAL	10/04/2019
TYPICAL OUTLET CONTROL STRUCTURE (WALL) DETAIL	STD. DWG. NO.23 PAGE NO. 25

STORM STRUCTURE #D2



NOTES:

1. ALL HOODS SHALL BE CONSTRUCTED OF A FIBERGLASS REINFORCED RESIN COMPOSITE WITH ISO GEL COAT EXTERIOR FINISH WITH A MINIMUM 0.125" LAMINATE THICKNESS.
2. ALL HOODS SHALL BE EQUIPPED WITH A WATERTIGHT ACCESS PORT, A MOUNTING FLANGE, AND AN ANTI-SIPHON VENT PIPE AND ELBOW AS DRAWN. (SEE CONFIGURATION DETAIL).
3. THE SIZE AND POSITION OF THE HOOD SHALL BE DETERMINED BY OUTLET PIPE SIZE AS PER MANUFACTURER'S RECOMMENDATION (SNOUT SIZE ALWAYS LARGER THAN PIPE SIZE).
4. THE BOTTOM OF THE HOOD SHALL EXTEND DOWNWARD A MINIMUM DISTANCE EQUAL TO ½ THE OUTLET PIPE DIAMETER WITH A MINIMUM DISTANCE OF 6" FOR PIPES < 12" I.D.
5. THE ANTI-SIPHON VENT SHALL EXTEND ABOVE HOOD BY MINIMUM OF 3" AND A MAXIMUM OF 12" ACCORDING TO STRUCTURE CONFIGURATION.
6. THE SURFACE OF THE STRUCTURE WHERE THE HOOD IS MOUNTED SHALL BE FINISHED SMOOTH AND FREE OF LOOSE MATERIAL AND PIPE SHALL BE FINISHED FLUSH TO WALL.
7. THE REMOVABLE HOOD SHALL BE ATTACHED TO THE STRUCTURE WITH THE SLOTTED TABS MOUNTED OVER ½" STAINLESS STEEL BOLTS AND OIL-RESISTANT GASKETS.
8. POSITION HOOD SUCH THAT BOTTOM FLANGE IS AT A DISTANCE OF ½ OUTLET PIPE DIAMETER (MIN.) BELOW THE PIPE INVERT. MINIMUM DISTANCE FOR PIPES <12" I.D. IS 6".
9. RESTRICTOR AND SNOUT WHEN PAIRED SHOULD BE INSTALLED IN SUCH A WAY THAT RESTRICTOR AND SNOUT REMAIN INSPECTABLE.
10. RESTRICTOR AND SNOUT HOOD SHALL BE CURVED TO INSIDE RADIUS OF STRUCTURE AND WATERTIGHT.

NOT TO SCALE

TECHNICAL GUIDANCE MANUAL	7/1/15
REMOVABLE HOOD basin and water quality structure DETAIL	STD. DWG. NO.11 PAGE NO. 12

STORM STRUCTURE #D2

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
2	10-05-21	PER WMRD REVIEW	SDD

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL ENGINEERING PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

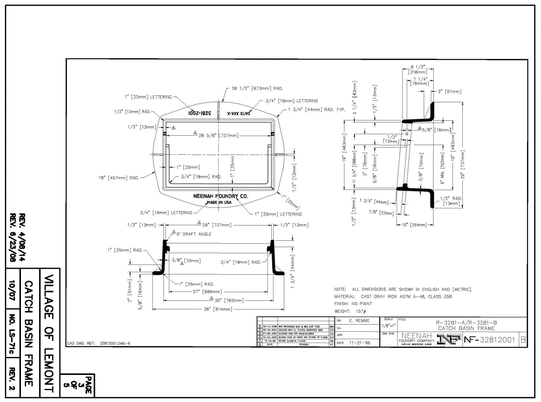
DEI

PROJECT INFORMATION
Project No.: 20-0030
Scale: AS NOTED
Date: 06-18-2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

16 OF 17

CONSTRUCTION DETAILS

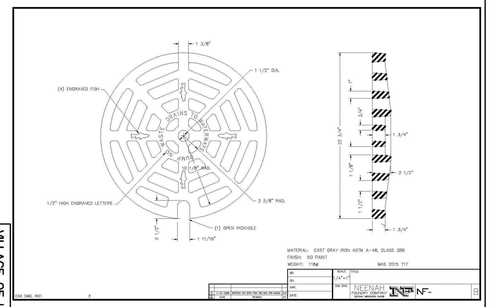
L:\Projects\2020\20-0030\Engineering\DWG\Final\20-0030_TE.dwg Plot Date:10/19/2021 10:20:42 AM By:sdodle



REV. 4/08/14
REV. 6/23/08

VILLAGE OF LEMONT
CATCH BASIN FRAME
10/07 | NO. LS-71c | REV. 2

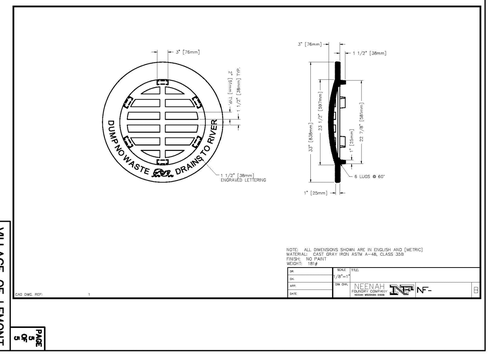
PAGE 1 OF 2



REV. 4/08/14
REV. 6/23/08

VILLAGE OF LEMONT
NEENAH R-2015 GRATE
10/07 | NO. LS-71d | REV. 2

PAGE 2 OF 2



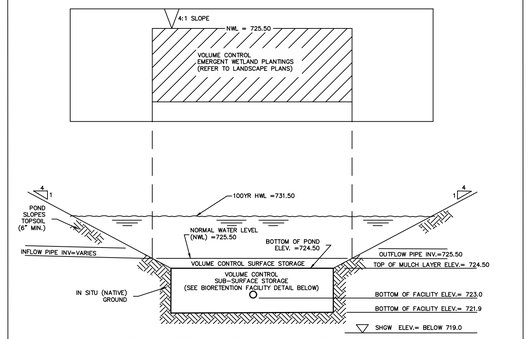
REV. 4/08/14
REV. 6/23/08

VILLAGE OF LEMONT
BEEHIVE GRATE
10/07 | NO. LS-71e | REV. 1

PAGE 3 OF 3

REQUIRED DETENTION VOL. = 3.33 AC. FT.
PROPOSED DETENTION VOL. = 4.10 AC. FT.

REQUIRED VOLUME CONTROL STORAGE = 0.30 AC. FT.
PROPOSED VOLUME CONTROL STORAGE = 0.42 AC. FT.



TYPICAL DETENTION BASIN SECTION WITH VOLUME CONTROL STORAGE

NOT TO SCALE

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
2	10-05-21	PER MWRD REVIEW	SDD

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

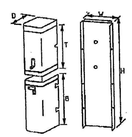
SECONDARY SERVICE CONNECTION PEDESTALS

B-3

FEATURES:

- 14 gauge 235 mill galvanized steel with 12 gauge hasp
- Powder coated paint
- Stainless rivets
- Safety ribs provide strength and more secure unit
- Rounded front
- Recessed pentalock feature available upon request.
- A quality product for 40 years





CAT#	D	W	T	B	H	COMMENTS
235-3 DOME	7-1/2	7-1/2	20-3/8	20-3/8	36	Standard Unit
235-3C	7-1/2	7-1/2	20-3/8	20-3/8	36	Shrinking Knockout
235-3CPHB	7-1/2	7-1/2	21	19	36	Pentalock + Shrinking Knockout
264-3B	10-1/2	10-1/2	21-1/8	19	36	Standard 10 1/2 x 10 1/2
264-3BC	10-1/2	10-1/2	21-1/8	19	36	Shrinking Knockout
264-3BPH	10-1/2	10-1/2	21-1/8	19	36	Pentalock + Shrinking Knockout
264-3PH	10-1/2	10-1/2	19-3/4	15-1/4	28	
266-44R	10-1/2	10-1/2	21-1/8	24	44	

VILLAGE OF LEMONT			
CONNECTION PEDESTALS 1 OF 2			
10/07	NO. LS-81a	REV. 2	

REV. 4/08/14
REV. 6/23/08

PEDESTAL MOUNTING POSTS

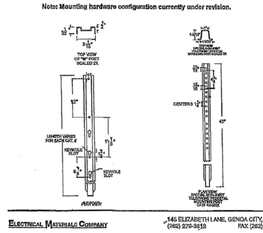
page B-5

EMCO joint pedestal mounting posts are available in one basic shape, the "M" Channel. Common lengths are 72", 78" and 84". Stocked posts are hot dip galvanized. Painted posts are available on special order. Note: special non-joint hot dipped galvanized telephone pedestal mounting posts, Cat# 42AMSK are also available (see drawing below).

EMCO Joint Pedestal Mounting Posts

CAT#	LNGTH	DESCRIPTION	LBS
57MA072	72"	M Shape, 13 GA Hot Dip Galv, T Slotted Sides @ 8-1/2	10.3
57MA42GM	42"	M Shape, 13 GA Hot Dip Galv, T Slotted Sides @ 8-1/2	6
57M018GH	24"	M Shape, 13 GA Hot Dip Galv	3
57M078TG	72"	M Shape, 13 GA Hot Dip Galv	10.3
57M078SK	84"	M Shape, 13 GA Hot Dip Galv	12
147GBF	72"	M Shape, 13 GA Paint GenShield+ Green	10.3
147MGF	78"	M Shape, 13 GA Paint Seafoam Green	11.3
147MG96	84"	M Shape, 13 GA Paint Dark Green	12

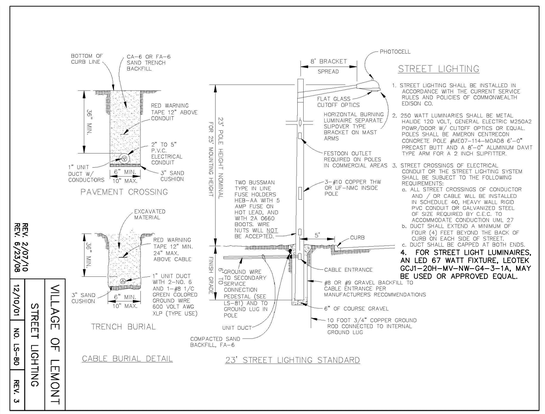
Notes Mounting hardware configuration currently under revision.



146 ELIZABETH LANE, GENOA CITY, WI 53128
(262) 279-9510 FAX (262) 279-8554

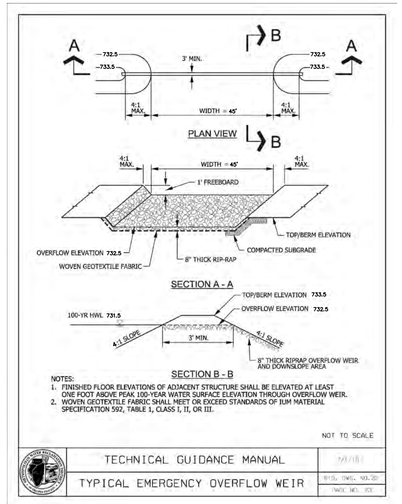
VILLAGE OF LEMONT			
CONNECTION PEDESTALS 2 OF 2			
10/07	NO. LS-81b	REV. 2	

REV. 4/08/14
REV. 6/23/08


CA-6 OR FA-6 SAND TRENCH BACKFILL
RED WARNING TAPE 12" ABOVE CONDUIT
3" TO 5" P.V.C. ELECTRICAL CONDUIT
1" SAND CUSHION
1" UNIT DUCT W/ CONDUCTORS
6" MIN. 10" MAX.
PAVEMENT CROSSING
EXCAVATED MATERIAL
RED WARNING TAPE 12" MIN. 24" MAX. ABOVE CABLE
1" UNIT DUCT WITH 2-NO. 6 AND 1-#8 1/C GREEN COLORED GROUND WIRE 600 VOLT AWG XLP (TYPE USE)
TRENCH BURIAL
CABLE BURIAL DETAIL
PHOTOCELL
8' BRACKET SPREAD
FLAT GLASS CUTOFF OPTICS
HORIZONTAL BURNING LUMINAIRE SEPARATE HANGER TYPE BRACKET ON MAST ARMS
FESTOON OUTLET REQUIRED ON POLES IN COMMERCIAL AREAS
3-#10 COPPER THW OR UF-HMC INSIDE POLE
TWO BUSSMAN TYPE HI-LINE FUSE HOLDERS HEB-AA WITH 5 AMP FUSE ON HOT LEAD, AND WITH 2A 0660 BOOT. WEATHER HEAD MAY NOT BE ACCEPTED.
GROUND WIRE TO SECONDARY (SERVICE CONNECTION PEDESTAL (SEE LS-81) AND TO GROUND LUG IN POLE
UNIT DUCT
COMPACTED SAND BACKFILL, FA-6
CURB
CABLE ENTRANCE
#8 OR #6 GRAVEL BACKFILL CABLE ENTRANCE PER MANUFACTURERS RECOMMENDATIONS
6" OF COURSE GRAVEL
10 FOOT 3/4" COPPER GROUND ROD CONNECTED TO INTERNAL GROUND LUG
23' STREET LIGHTING STANDARD
STREET LIGHTING
1. STREET LIGHTING SHALL BE INSTALLED IN ACCORDANCE WITH THE CURRENT SERVICE RULES AND POLICIES OF COMMONWEALTH EDISON CO.
2. 250 WATT LUMINAIRES SHALL BE METAL HALIDE 120 VOLT, GENERAL ELECTRIC M250A2 POWR/DOOR W/ CUTOFF OPTICS OR EQUAL. POLES SHALL BE AMERON CENTRECON CONCRETE POLE #AR27-114-MOADB 6"-0" PRECAST BUTT AND A 6"-0" ALUMINUM DAVIT TYPE ARM FOR A 2 INCH SLIPFITTER.
3. STREET CROSSINGS OF ELECTRICAL CONDUIT OR THE STREET LIGHTING SYSTEM SHALL BE SUBJECT TO THE FOLLOWING REQUIREMENTS:
   a. ALL STREET CROSSINGS OF CONDUCTOR OR CABLE WILL BE INSTALLED IN SCHEDULE 40, HEAVY WALL RIGID PVC CONDUIT OR GALVANIZED STEEL OF SIZE REQUIRED BY C.E.C. TO ACCOMMODATE CONDUCTION UNL 27
   b. DUCT SHALL EXTEND A MINIMUM OF FOUR (4) FEET BEYOND THE BACK OF CURB OR EDGE OF PAVEMENT.
   c. DUCT SHALL BE CAPPED AT BOTH ENDS.
4. FOR STREET LIGHT LUMINAIRES, AN LED 67 WATT FIXTURE, LEOTEK GCU-30N-MV-NW-G4-3-1A, MAY BE USED OR APPROVED EQUAL.

VILLAGE OF LEMONT			
STREET LIGHTING			
10/10/01	NO. LS-80	REV. 3	

REV. 4/08/14



NOTES:
1. FINISHED FLOOR ELEVATIONS OF ADJACENT STRUCTURE SHALL BE ELEVATED AT LEAST ONE FOOT ABOVE PEAK 100-YEAR WATER SURFACE ELEVATION THROUGH OVERFLOW WEIR.
2. WOVEN GEOTEXTILE FABRIC SHALL MEET OR EXCEED STANDARDS OF IDM MATERIAL SPECIFICATION 592, TABLE 1, CLASS I, II, OR III.

NOT TO SCALE

TECHNICAL GUIDANCE MANUAL	7/1/18
TYPICAL EMERGENCY OVERFLOW WEIR	STD. DWG. NO.20
	PAGE NO. 113

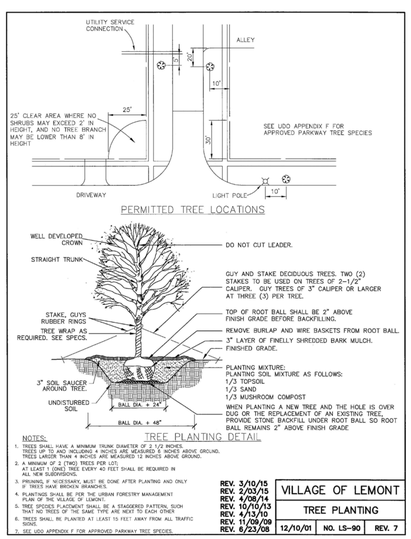
BOTTOM OF THE FACILITY:	ELEV. 721.9
SEASONALLY HIGH GROUNDWATER SEPARATION:	ELEV. below 719.0 FEET ±2.0'

VOLUME TYPE	SURFACE AREA	DEPTH	POROSITY	STORAGE VOLUME	VOLUME PROVIDED
V_A : SURFACE STORAGE	12,994	1.00	1.00	1.00 X V_A	12,994 ft³
V_B : SOIL MEDIA MIX	12,994	1.50	0.25	0.50 X 0.25 X V_B	2,436 ft³
V_C : COARSE AGGREGATE (ABOVE INVERT)	12,994	0.50	0.36	0.50 X 0.36 X V_C	1,169 ft³
V_D : COARSE AGGREGATE (BELOW INVERT)	12,994	0.33	0.36	0.36 X V_D	1,544 ft³
				TOTAL	18,143 ft³
					0.42 ac-ft

NOTES:
1. THE PERIMETER OF THE VOLUME CONTROL FACILITY SHALL MAINTAIN THE MINIMUM HORIZONTAL SEPARATION DISTANCE OF: 10-FEET FROM FOUNDATIONS, UNLESS WATERPROOFED; 20-FEET FROM ROADWAY GRAVEL SHOULDER; AND 100-FEET FROM POTABLE WATER WELLS, SEPTIC TANKS/FIELDS, OR OTHER UNDERGROUND TANKS.
2. SANITARY OR COMBINED SEWERS SHALL NOT BE LOCATED WITHIN THE VOLUME CONTROL FACILITY. SANITARY OR COMBINED SEWERS SHALL NOT BE LOCATED BELOW THE FOOTPRINT OF THE VOLUME CONTROL FACILITY. WHEN LOCAL CONDITIONS PREVENT THE SEWER FROM BEING LOCATED OUTSIDE THE FOOTPRINT OF THE FACILITY THE SEWER SHALL BE CONSTRUCTED TO WATER MAIN QUALITY STANDARDS, OR IT SHALL BE ENCASED WITH A WATER MAIN QUALITY CARRIER PIPE WITH THE ENDS SEALED.
3. AVOID INSTALLATION ON SLOPES GREATER THAN 3.00%. AVOID COMPACTING NATIVE SOILS. SCARIFY ANY COMPACTED SOIL.
4. GEOTEXTILE FABRIC SHALL MEET REQUIREMENTS OF IUM MATERIAL SPECIFICATION 592. FOR WOVEN: APPARENT OPENING SIZE OF 0.50 MM (TABLE 1, CLASS I). FOR NON WOVEN: APPARENT OPENING SIZE OF 0.30 MM (TABLE 2, CLASS II).
5. STONE STORAGE OPTIONS ARE IDOT CA-1, CA-3, CA-7, DISTRICT VULCAN MIX, OR APPROVED ALTERNATE. NO RECYCLED MATERIALS.
6. MINIMUM DISTANCE OF 2 FEET (3.5 FEET IN COMBINED SEWER AREAS) BETWEEN BOTTOM OF BMP AND SEASONALLY HIGH GROUNDWATER LEVEL.
7. UNDERDRAINS ARE REQUIRED IN TYPICAL CLAYEY SOILS WHERE INFILTRATION RATES ARE LESS THAN 0.5 INCH/HOUR. NO MORE THAN 1 UNDERDRAIN EVERY 30 FEET ON CENTER. PROVIDE A SOILS REPORT DOCUMENTING NATIVE INFILTRATION RATE TO FOREGO UNDERDRAINS. NO FILTER FABRIC COVER/SOCK.
8. MINIMUM UNDERDRAIN BEDDING OF 2 INCHES, MAXIMUM OF 12 INCHES.
9. MULCH LAYER SHALL BE HARDWOOD MULCH OR OTHER NON-FLOATING GROUND COVER.
10. FOLLOW THE REQUIRED PRETREATMENT MEASURES LISTED ON THE VOLUME CONTROL PRETREATMENT MEASURES DETAIL.

NOT TO SCALE

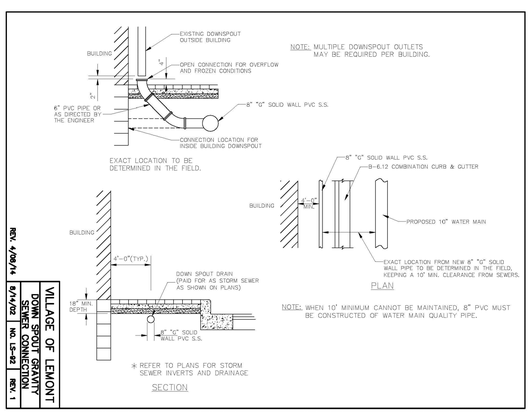
TECHNICAL GUIDANCE MANUAL	10/11/18
BIORETENTION FACILITY DETAIL	STD. DWG. NO.1
	PAGE NO.1



NOTES:
1. TREES SHALL HAVE A MINIMUM TRUNK DIAMETER OF 2 1/2 INCHES. TREES UP TO AND INCLUDING 4 INCHES ARE MEASURED 6 INCHES ABOVE GROUND. TREES LARGER THAN 4 INCHES ARE MEASURED 12 INCHES ABOVE GROUND.
2. A MINIMUM OF 2 (TWO) TREES PER LOT; AT LEAST 1 (ONE) TREE EVERY 40 FEET SHALL BE REQUIRED IN PARKWAY AREAS.
3. PRUNING, IF NECESSARY, MUST BE DONE AFTER PLANTING AND ONLY IF TREES HAVE BROKEN BRANCHES.
4. PLANTINGS SHALL BE PER THE URBAN FORESTRY MANAGEMENT PLAN OF THE VILLAGE OF LEMONT.
5. TREE SPECIES PLACEMENT SHALL BE A STAGGERED PATTERN, SUCH THAT NO TREES OF THE SAME TYPE ARE NEXT TO EACH OTHER.
6. TREES SHALL BE PLANTED AT LEAST 15 FEET AWAY FROM ALL TRAFFIC SIGNS.
7. SEE UDO APPENDIX F FOR APPROVED PARKWAY TREE SPECIES.

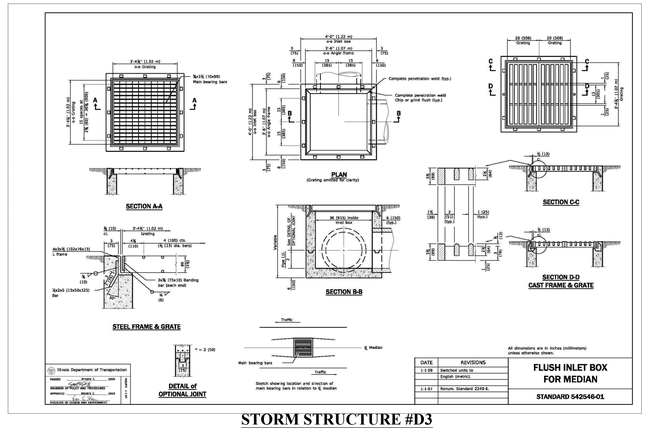
REV. 3/10/15
REV. 2/03/15
REV. 4/08/14
REV. 10/10/13
REV. 4/13/10
REV. 11/09/09
REV. 6/23/08

VILLAGE OF LEMONT			
TREE PLANTING			
12/10/01	NO. LS-90	REV. 7	



REV. 4/08/14

VILLAGE OF LEMONT			
DOWNSPOUT CONNECTION			
8/14/02	NO. LS-92	REV. 1	



STORM STRUCTURE #D3

FINAL ENGINEERING PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

DEI

PROJECT INFORMATION
Project No.: 20-0030
Scale: AS NOTED
Date: 06-18-2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

17 OF 17

CONSTRUCTION DETAILS

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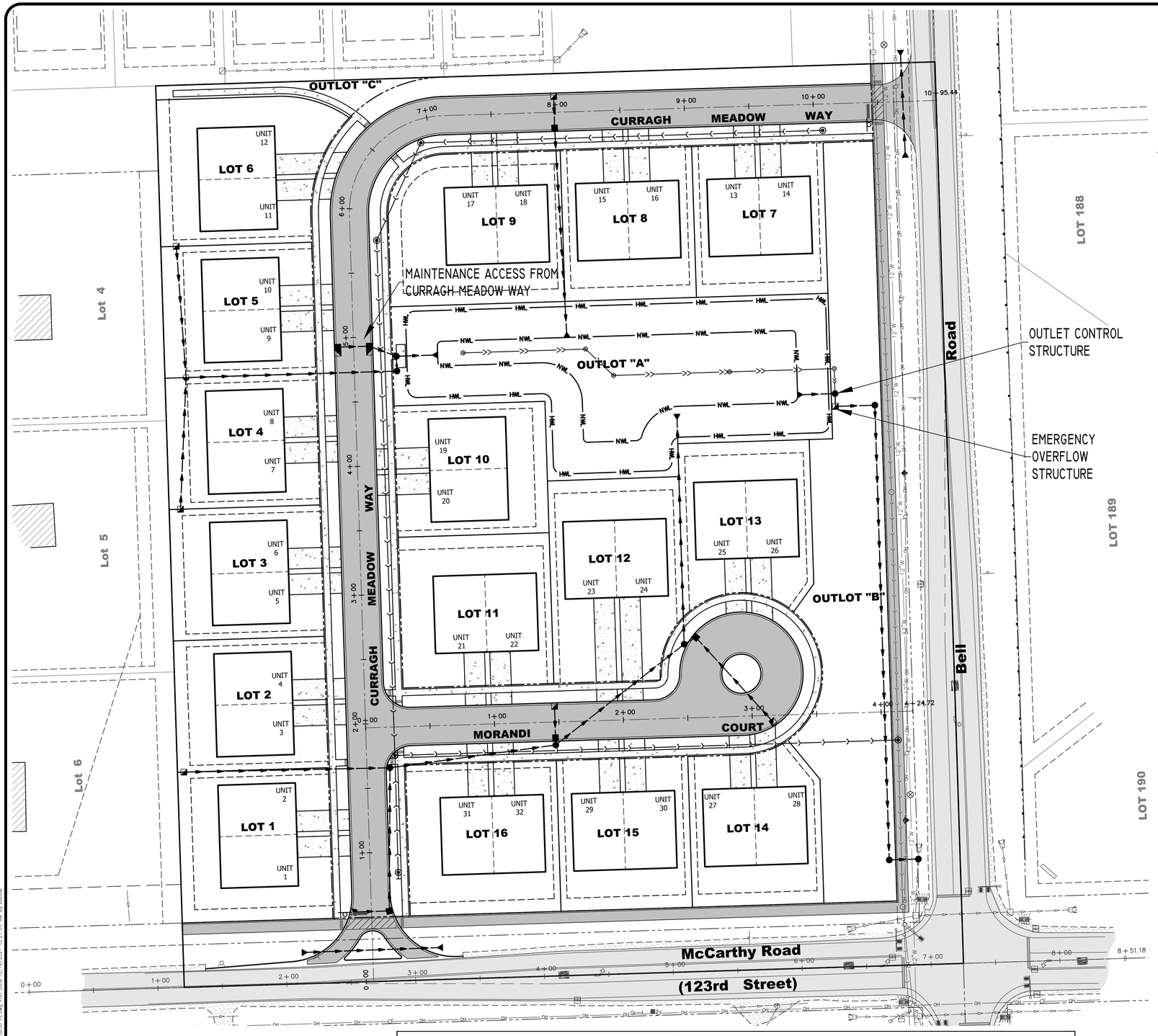


GRAPHIC SCALE
40 0 20 40
(IN FEET)
1 inch = 40 ft.

STORM WATER REQUIREMENTS

DETENTION:
VOLUME REQUIRED = 3.33 Ac. Ft.

VOLUME PROVIDED @ WEIR = 4.10 Ac. Ft.
(STORM WATER LOT)

VCBMP:
VOLUME REQUIRED = 0.30 Ac. Ft.
OR
157,687 x (1"/12) = 13,141 Cu. Ft.

VCBMP VOL. PROVIDED = 0.42 Ac. Ft.

PROJECT SITE SUMMARY

PROPERTY LEGAL DESCRIPTION:

PARCEL ONE:

THE SOUTH 700.00 FEET OF THE EAST 1/2 OF THE NORTH EAST 1/4 (EXCEPT THE WEST 872.28 FEET) IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL TWO:

THE SOUTH 700 FEET OF THE EAST 150.00 FEET OF THE WEST 872.28 FEET OF THE EAST 1/2 OF THE NORTHEAST 1/4 IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PROPERTY ADDRESS: BEING A PART OF THE NORTHEAST QUARTER OF SECTIONS 26-37N-11E

PROPERTY INDEX NUMBERS: 22-26-201-006-0000
22-26-201-012-0000

TOTAL CONTIGUOUS OWNERSHIP: 8.28 AC.

PROJECT AREA: 8.28 AC.

TOTAL MULTI/SINGLE FAMILY RESIDENTIAL UNITS: 32

MWRD EXHIBIT R

THE OWNER OF VILLAS OF EQUESTRIAN MEADOWS SUBDIVISION, VILLAS OF EQUESTRIAN MEADOWS, LLC WITH FACILITIES AS SHOWN ON THIS EXHIBIT (EXHIBIT R), SHALL ASSUME RESPONSIBILITY FOR THE FOLLOWING MAINTENANCE ACTIVITIES, UNTIL SUCH TIME WHERE CERTAIN REQUIREMENTS ARE MET AND THE VILLAGE OF LEMONT TAKES OVER OWNERSHIP OF THE DEDICATED AREAS. STORM WATER RETENTION AND DETENTION FACILITIES SHALL BE OWNED AND MAINTAINED BY THE HOMEOWNERS ASSOCIATION (H.O.A.)

1. General
Regular inspections and routine maintenance of general areas shall be performed on a monthly or as-needed basis. Specific items of concern include:
___ Litter and debris shall be controlled
___ Landscaped areas shall be maintained with regular mowing and restored with appropriate seeding/vegetation as necessary
___ Accumulated sediment shall be disposed of properly, along with any wastes generated during maintenance operations
___ Riprap areas shall be repaired with the addition of new riprap, as necessary, of similar size and shape
___ Roads shall be swept, vacuumed and/or washed on a regular basis

2. Stormwater Management Facilities
All components of the stormwater management facilities shall be checked monthly between March and November and maintained as necessary to ensure proper performance. It is critical that all inflows and outflows to the detention facility are clean and performing as designed. In addition, the design volume of the detention facility shall also be maintained. Inspections for the following specific items should be conducted monthly between March and November:

Side Slopes/Embankment/Emergency Overflow Structure
___ Inspect embankments for settlement and erosion
___ Remove woody growth from the embankment
___ Any breaks, hire Registered Professional Engineer for design resolution
___ Seed and sod any eroded areas
___ Signs of piping (leakage) or seepage, repair
___ Stabilize emergency overflow structure if erosion observed
___ Remove obstructions blocking emergency overflow spillway

Vegetated Areas
___ Regular mowing to control vegetation, no cutting of native vegetation
___ Need for planting, reseeding or sodding. Supplement alternative native vegetation if a significant portion has not established (50% of the surface area). Reseed with alternative grass species if original grass cover has not successfully established.
___ Evidence of grazing, motorbikes or other vehicles, repair
___ Check for invasive vegetation, remove where possible
___ All vegetation must be maintained per the approved planting plan

Outlet Control Structure
___ Inspect restrictor and remove debris if clogged or discharge reduced
___ Remove accumulated sediment at outlet
___ Scour and erosion at outlet, repair and reseed
___ Any ice damage to outlet of pipe, repair if necessary
___ Condition of trash tracks, remove debris
___ Outlet channel conditions downstream

Access for Maintenance Equipment
___ Remove any obstructions placed in maintenance easements

Safety Features
___ Access controls to hazardous areas
___ Fences
___ Loose or damaged posts
___ Loose or broken wires
___ Condition of gates
___ Signs

Detention Volume
___ Inspect all stormwater detention facilities to ensure that the constructed volume for detention is maintained. No sediment, topsoil, or other dumping into the facility shall be allowed. Specific locations in the stormwater management system, designed to accumulate sediment, shall be dredged as necessary to prevent sediment from reaching the invert of any gravity outlet pipe.

3. Volume Control Facility
Routine inspections and maintenance of volume control facilities shall be performed by the Owner on a yearly or as-needed basis. Specific items of concern include:
___ Facility shall be inspected yearly using the monitoring well to verify the system is functioning properly.
___ Surface of permeable pavement shall be cleaned with low-pressure power washer.
___ Accumulated sediment from surface shall be vacuumed out and disposed of properly.
___ Appropriate signage shall be repaired if damaged or illegible.

4. Stormwater Collection System
The Owner shall perform monthly inspections of all components of the stormwater collection system. The monthly inspection shall occur between March and November and include the following specific areas of concern:

Storm Inlets/Manholes
___ Remove accumulated leaves and other debris from grates
___ Reset covers/lids on as-needed basis
___ Remove accumulated sediment from manhole bottom when 50% of sump is filled

Storm Sewers/Culverts
___ Visually inspect pipes by removing manhole lids, make repairs as necessary
___ Storm sewers and culverts shall be checked for siltation deposits at inlets, outlets, and within the conduit, clean out as necessary
___ Restore riprap at outfalls if erosion observed
___ Restore riprap at outfalls
___ Replant and reseed any eroded areas

Overland Flow Routes (Ditches/Swales)
___ Annual visual inspections shall be performed that verify the design capacity of the overland flow routes is maintained. The slope and cross-sectional area of the ditch/swale shall be verified during this inspection.
___ Remove any obstructions that have been placed in the drainage path
___ Seed and sod any eroded areas
___ Restore riprap as necessary
___ Regrade to provide positive drainage as necessary
___ Regular mowing to control vegetation

5. Vegetated Areas
___ Need for planting, reseeding, or sodding. Supplement alternative native vegetation if a significant portion has not established (50% of the surface area after second growing season). Reseed with alternative native grass species if original grass cover has not successfully established.
___ Evidence of grazing, motorbikes, or other vehicles, repair.
___ Check for invasive vegetation, remove when possible.
___ Regular mowing to control vegetation; it is recommended that native vegetation remain uncut.
___ Dead or damaged non-native grassy areas – repair with seeding with fertilization or seeding with mulch.
___ Compensatory storage area shall be reseeded with appropriate vegetation according to the approved planting plan.

6. Qualified Sewer Construction
___ Perform manhole inspections once every five years, make repairs as necessary.
___ Perform sewer inspections once every five years, make repairs as necessary.
___ Perform regular cleaning so that each sewer segment is cleaned once every 5 years.
___ Remove any obstructions placed in maintenance easements that may impede maintenance equipment access.

REVISIONS

NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
2	10-05-21	PER MWRD REVIEW	SDD

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL ENGINEERING PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

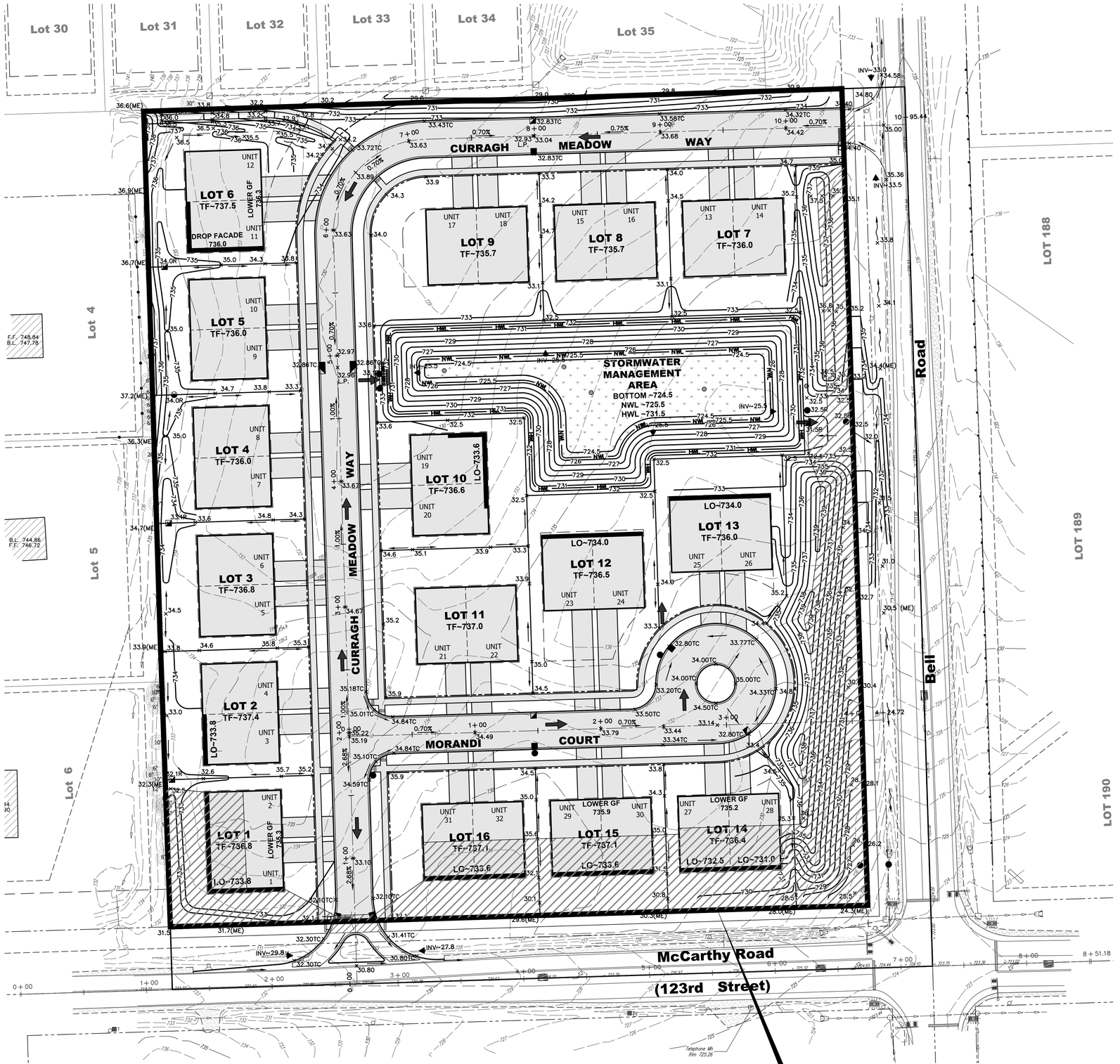
DEI

PROJECT INFORMATION
Project No.: 20-0030
Scale: AS NOTED
Date: 06-18-2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

MW1
OF
MW2

MWRD EXHIBIT R

L:\Projects\2020\20-0030\Engineering\DWG\Final\20-0030 FE.dwg Plot Date=10/19/2021 10:27:05 AM By sdodds



STORM WATER REQUIREMENTS

DETENTION:
VOLUME REQUIRED = 3.33 Ac. Ft.
VOLUME PROVIDED @ WEIR = 4.10 Ac. Ft.
(STORM WATER LOT)

VCBMP:
VOLUME REQUIRED = 0.30 Ac. Ft.
OR
157,687 x (1"/12) = 13,141 Cu. Ft.
VCBMP VOL. PROVIDED = 0.42 Ac. Ft.

MWRD - DRAINAGE AREA/VOLUME CONTROL EXHIBIT

REVISIONS

NO.	DATE	DESCRIPTION	BY
1	09-24-21	PER VILLAGE OF LEMONT	SDD
2	10-05-21	PER MWRD REVIEW	SDD

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL ENGINEERING PLANS
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

DEI

PROJECT INFORMATION
Project No.: 20-0030
Scale: 1"=40'
Date: 06-18-2021
Design By: SDD
Drawn By: DMV
Checked By: SDD

MW2
OF
MW2

MWRD - DRAINAGE EXHIBIT

L:\Projects\2020\20-0030\Engineering\DWG\Final\20-0030 FE.dwg Plot Date=10/19/2021 10:27:54 AM By sdubik

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Jamie Tate, Community Development
THROUGH:	Jason Berry, CEcD, AICP, Community and Economic Development Director
SUBJECT:	An Ordinance Granting a Special Use for a Health and Sports Club in the D-D, Downtown District at 203 Stephen Street in Lemont, IL (Lemont MMA)
DATE:	December 13, 2021

SUMMARY/BACKGROUND
Keith Gothard, represented by attorney George Arnold, is requesting special use approval to allow a MMA (mixed martial arts) studio in the D-D, Downtown District located at 203 Stephen Street. A health and sports club is a special use in the Downtown District.

ANALYSIS
Comprehensive Plan
The Lemont 2030 Comprehensive Plan identifies the subject property and surrounding Downtown as Mixed Use (MU). Variation requests are generally outside the scope of the Comprehensive Plan, but health and sports club uses can fit into a commercial mixed-use environment in some circumstances.

Planning and Zoning Commission
The proposed Lemont MMA facility was discussed at a public hearing held at the regularly scheduled Planning and Zoning Commission (PZC) meeting on November 3, 2021 over Zoom. The PZC voted (3 ayes, 1 nay, 1 abstain) resulting in a positive recommendation from the PZC to the Village Board to allow the health and sports club location at 203 Stephen Street with conditions that have been incorporated into the attached ordinance.

Committee of the Whole
The proposed Lemont MMA facility was discussed at the Committee of the Whole (COW) meeting held on November 15, 2021.

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Staff is recommending approval of the attached ordinance.

BOARD ACTION REQUESTED
A motion to approve the attached ordinance.

ATTACHMENTS
An Ordinance Granting a Special Use for a Health and Sports Club in the D-D, Downtown District at 203 Stephen Street in Lemont, IL (Lemont MMA)

VILLAGE OF LEMONT

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE FOR A HEALTH AND SPORTS CLUB IN THE D-D, DOWNTOWN DISTRICT AT 203 STEPHEN STREET IN LEMONT, IL

(Lemont MMA)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 13th DAY OF DECEMBER, 2021

Published in pamphlet form by
Authority of the President and
Board of Trustees of the Village of
Lemont, Counties of Cook, Will and
DuPage, Illinois, this 13th day of December, 2021.

ORDINANCE NO. _____

AN ORDINANCE GRANTING A SPECIAL USE FOR A HEALTH AND SPORTS CLUB IN THE D-D, DOWNTOWN DISTRICT AT 203 STEPHEN STREET IN LEMONT, IL

(Lemont MMA)

WHEREAS, Keith Gothard, represented by attorney George Arnold (hereinafter referred to as "the Petitioner") is the lessee of certain property at 203 Stephen Street in Lemont (PIN# 22-20-420-002-0000) (hereinafter referred to as the "Subject Property") and described within the Legal Description for 201-207 Stephen Street, attached hereto as Exhibit A; and

WHEREAS, the Petitioner applied pursuant to the provisions of the Lemont, Illinois Municipal Code, Title 17 Unified Development Ordinance ("UDO") seeking a special use for a health and sports club in the D-D zoning district pursuant to 17.06.020 (Table 17-06-01) and 17.06.120 C. of the UDO; and

WHEREAS, the Planning and Zoning Commission of the Village of Lemont, Illinois conducted a public hearing on November 3, 2021 via a remote meeting utilizing Zoom software due to Executive Order 2020-10, as extended and amended, which limits all public and private gatherings for the duration of the Gubernatorial Disaster Proclamation, for the special use request and voted (3 ayes, 1 nay, 1 abstain) to recommend approval of the special use for a health and sports club with the conditions incorporated in this Ordinance; and

WHEREAS, a notice of the aforesaid public hearing was made in the manner provided by law and was published in the *Daily Southtown*, a newspaper of general circulation within the Village; and

WHEREAS, the President and Board of Trustees of the Village have reviewed the matter herein and have determined that the requested special use is in the best interest of public health, safety, and welfare of the residents of the Village of Lemont, and hereby adopts the finding of facts as set forth in Exhibit B.

NOW, THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, DUPAGE, AND WILL, ILLINOIS AS FOLLOWS:

SECTION ONE: The foregoing findings and recitals are hereby adopted as Section One of this Ordinance and are incorporated by reference as if set forth verbatim herein.

SECTION TWO: A special use is granted for a health and sports club use in the D-D Zoning District at 203 Stephen Street.

SECTION THREE: The special use shall have the following conditions:

1. A good effort must be made to communicate closest public parking lots through business website, social media, brochures and any other communication forms; and

2. Stephen Street cannot be used for pick up and drop off.

SECTION FOUR: That the Village Clerk of the Village of Lemont be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION FIVE: That this Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DuPAGE, ILLINOIS, on this 13th day of December, 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____
JOHN EGOSKE
President

Attest:

_____
CHARLENE M. SMOLLEN
Village Clerk

EXHIBIT A

Legal Description

LEGAL DESCRIPTION

LOT 7 (EXCEPT THE NORTH 4.53 FEET) AND THE NORTH 20 FEET OF LOTS 8 AND 10 IN BLOCK 2 IN TRUESDELL'S ADDITION TO ATHENS IN THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Commonly Known As: Par of 201 - 207 Stephen Street, Lemont, IL 60439
PIN: 22-20-420-002-0000

Subject to general real estate taxes not due and payable at the time of Closing; covenants, conditions and restrictions of record; and building lines and easements, if any, provided they do not interfere with the current use and enjoyment of the Real Estate.

Licensed to Property Insight by Cook County Recorder of Deeds

EXHIBIT B

FINDINGS. Based upon the evidence and testimony presented during the public hearing, the Lemont Village Board of Trustees finds the following:

1. The Lemont 2030 Comprehensive Plan's future land use map designates the subject site as Mixed Use (MU).

2. A mixed use environment allows for a variety of uses that may be deemed appropriate by the UDO or Village Board with a special use.

3. The special use sufficiently meets the applicable standards for a special use found in §17.04.140 with the conditions incorporated into this ordinance.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Jamie Tate, Community Development
THROUGH: Jason Berry, CEcD, AICP, Community & Economic Development Director
SUBJECT: A Resolution Approving a Final Plat for a Thirty-Two Unit Duplex Subdivision on 8.3-Acres Located at 12801-12895 McCarthy Road in Lemont, IL (Villas of Equestrian Meadows)
DATE: December 13, 2021

SUMMARY/BACKGROUND
Villas of Equestrian Meadows, LLC, represented by attorney Matthew Klein, is the owner of the 8.3-acre property at the northwest corner of McCarthy and Bell Roads and requesting Final Plat approval to construct a 32-unit duplex subdivision on 16-lots. The Preliminary Plat of Subdivision was approved via O-25-21 on May 10, 2021 along with the Preliminary PUD, Annexation, Annexation Amendment and Rezoning for Villas of Equestrian Meadows.

ANALYSIS
Comprehensive Plan
The Comprehensive Plan designates the future land use of the subject property as Conventional Neighborhood. The proposal was found to be in line with the Comprehensive Plan during the Preliminary PUD and Plat entitlement process.

Planning & Zoning Commission
The Final Plat & PUD for Villas of Equestrian Meadows was reviewed and discussed at the November 3, 2021 Planning & Zoning Commission (PZC) meeting. The PZC voted (5-0) to recommend approval of the Final Plat.

Committee of the Whole
The Final Plat & PUD for Villas of Equestrian Meadows was reviewed and discussed at the November 15, 2021 Committee of the Whole meeting.

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Staff is recommending approval of the attached resolution.

BOARD ACTION REQUESTED
A motion to approve the attached resolution.

ATTACHMENTS
A Resolution Approving a Final Plat for a Thirty-Two Unit Duplex Subdivision on 8.3-Acres Located at 12801-12895 McCarthy Road in Lemont, IL

VILLAGE OF LEMONT

RESOLUTION NO. _____

A RESOLUTION APPROVING A FINAL PLAT FOR A THIRTY-TWO UNIT DUPLEX SUBDIVISION ON 8.3-ACRES LOCATED AT 12801-12895 MCCARTHY ROAD IN LEMONT, ILLINOIS

(Villas of Equestrian Meadows)

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT THIS 13th DAY OF DECEMBER, 2021

Published in pamphlet form by Authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, this 13th day of December, 2021.

RESOLUTION NO. _____

A RESOLUTION APPROVING A FINAL PLAT FOR A THIRTY-TWO UNIT DUPLEX SUBDIVISION ON 8.3-ACRES LOCATED AT 12801-12895 MCCARTHY ROAD IN LEMONT, ILLINOIS

(Villas of Equestrian Meadows)

WHEREAS, Villas of Equestrian Meadows, LLC, represented by attorney Matthew Klein (hereinafter referred to as the "Petitioner"), is the owner of the property covering approximately 8.3 acres located at 12801–12895 McCarthy Road (PIN# 22-26-201-006-0000 and PIN#22-26-201-012-0000), legally described and depicted in Exhibit A (hereinafter referred to as the "Subject Property"); and

WHEREAS, the Petitioner submitted the Final Plat & PUD of Villas of Equestrian Meadows dated 7/26/2021 with a final revision date of 11/11/2021 by DesignTek Engineering, Inc., (hereinafter referred to as "Final Plat of Subdivision") for final plat approval in accordance with the requirements of the Lemont Unified Development Ordinance; and

WHEREAS, the Petitioner has filed an application with the Village of Lemont on October 25, 2021 for Final Plat of Subdivision and Final PUD for a 32-unit duplex subdivision; and

WHEREAS, on May 10, 2021, the Village Board approved the Villas of Equestrian Meadows Preliminary PUD and Plat as O-25-21 after the preliminary application, plans and PUD was reviewed in accordance with the Lemont Unified Development Ordinance of 2008 (Chapter 17 of the Lemont, Illinois Municipal Code) (hereinafter referred to as "UDO"); and

WHEREAS, the Planning & Zoning Commission (PZC) discussed the final plat at the regularly scheduled PZC meeting on November 3, 2021, held remotely utilizing Zoom software due to Executive Order 2020-10, finding the document to be in substantial compliance with the approved Preliminary Plat; and

WHEREAS, the Planning & Zoning Commission (PZC) voted (5-0) at this meeting to recommend approval of the Final Plat for Villas of Equestrian Meadows; and

WHEREAS, the Final Plat of Subdivision is in substantial conformance with the physical development policies and standards of the Village of Lemont; and

WHEREAS, the President and Board of Trustees have determined that the proposed plat of subdivision is in the best interest of the Village of Lemont.

BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, DuPage, and Will, Illinois, as follows:

SECTION ONE: The President and Board of Trustees hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby adopts same as part of this Resolution.

SECTION TWO: The Final Plat & PUD of Villas of Equestrian Meadows, drafted by DesignTek Engineering dated 7/26/2021 with a final revision date of 11/11/2021, be and is hereby approved in substantially the form attached hereto as Exhibit A.

SECTION THREE: That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS 13th DAY OF DECEMBER, 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____
JOHN EGOFSKE, Village President

Attest:

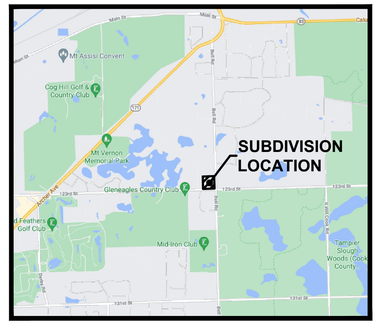
_____
CHARLENE M. SMOLLEN, Village Clerk

Exhibit A

Final Plat & PUD of Villas of Equestrian Meadows

FINAL PLAT & P.U.D.
OF
VILLAS OF EQUESTRIAN MEADOWS

BEING A SUBDIVISION OF PART THE EAST 1/2 OF THE NORTHEAST 1/4, IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



VICINITY MAP
NOT TO SCALE

GRAPHIC SCALE
100 0 50 100
(IN FEET)
1 inch = 100 ft.

BASIS OF BEARING
THE BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE SYSTEM – EAST ZONE

PARCEL IDENTIFICATION NUMBER
PARCEL ONE: 22-26-201-006-0000
PARCEL TWO: 22-26-201-012-0000

ADDRESSES
PARCEL ONE: 12801 McCARTHY ROAD LEMONT, ILLINOIS
PARCEL TWO: 12895 McCARTHY ROAD LEMONT, ILLINOIS

SITE DATA

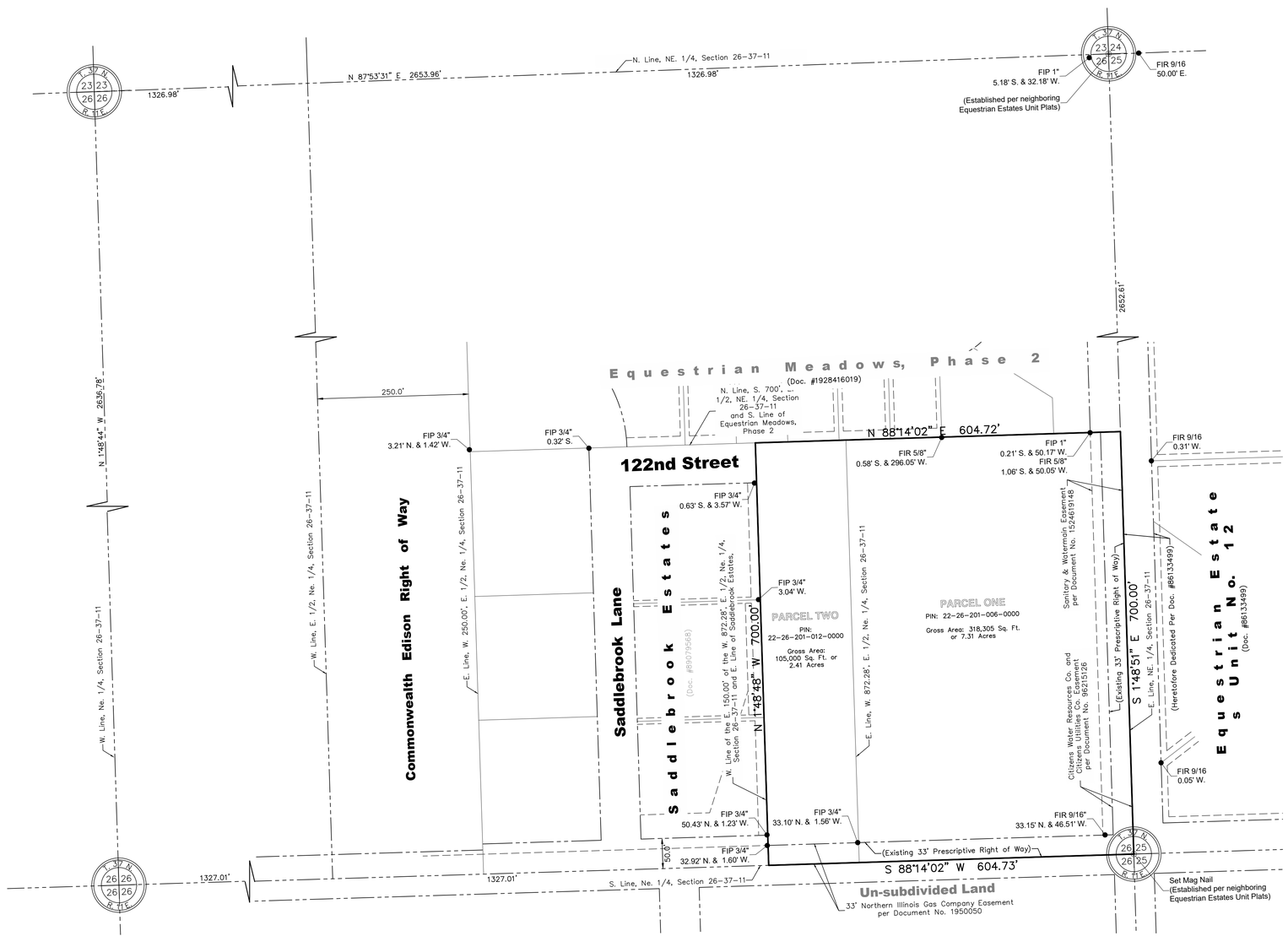
PARCEL ONE GROSS AREA:	318,305 SQ. FT. OR 7.31 ACRES
PARCEL TWO GROSS AREA:	105,000 SQ. FT. OR 2.41 ACRES

LEGEND

● FIP	FOUND IRON PIPE
○ SIP	SET 1" x 24" IRON PIPE
■ SCM	CONCRETE MONUMENT
	BOUNDARY LINE
	LOT LINE
	RIGHT-OF-WAY LINE
	SECTION LINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE

ABBREVIATIONS

FD.	FOUND
(###.##')	RECORD DIMENSION
###.##	MEASURED DIMENSION
FIP	FOUND IRON PIPE
P.U.E.	PUBLIC UTILITY EASEMENT
D.E.	DRAINAGE EASEMENT
P.U. & D.E.	PUBLIC UTILITY & DRAINAGE EASEMENT
B.S.L.	BUILDING SETBACK LINE
L.E.	LANDSCAPE EASEMENT
SQ. FT.	SQUARE FEET
L	ARC DIMENSION
R	RADIUS DIMENSION
N	NORTH
S	SOUTH
E	EAST
W	WEST



REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	10/13/21	NO CHANGES THIS PAGE	SJL
2	11/11/21	NO CHANGES THIS PAGE	SJL

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL PLAT & P.U.D
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

DEI

PROJECT INFORMATION
Project No.: 20-0030
Scale: 1" = 100'
Date: 07/26/2021
Design By: SDD
Drawn By: SJL
Checked By: SDD

1 OF 3

EXISTING CONDITION

L:\Projects\2020\20-0030\Survey\dwg\Saddlebrook\Final Plat\20-0030 FP Villas of Equestrian Meadows_Rev.1_2021-10-13.dwg Plot Date=11/11/2021 3:17:55 PM By=sdodik

PARCEL IDENTIFICATION NUMBER

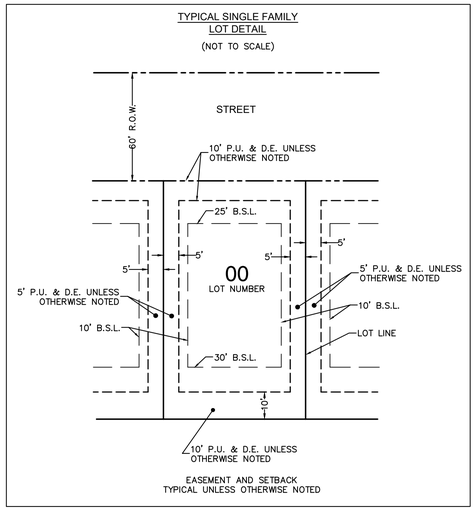
PARCEL ONE: 22-26-201-006-0000
PARCEL TWO: 22-26-201-012-0000

FINAL PLAT & P.U.D.
OF
VILLAS OF EQUESTRIAN MEADOWS

BEING A SUBDIVISION OF PART THE EAST 1/2 OF THE NORTHEAST 1/4, IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

GRAPHIC SCALE
40 0 20 40
(IN FEET)
1 inch = 40 ft.

TYPICAL SINGLE FAMILY LOT DETAIL
(NOT TO SCALE)



EASEMENT AND SETBACK TYPICAL UNLESS OTHERWISE NOTED

LEGEND

● FIP	FOUND IRON PIPE
O SIP	SET 1" x 24" IRON PIPE
■ SCM	CONCRETE MONUMENT
	BOUNDARY LINE
	LOT LINE
	RIGHT-OF-WAY LINE
	SECTION LINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE

ABBREVIATIONS

FD.	FOUND
(###.##')	RECORD DIMENSION
###.##	MEASURED DIMENSION
FIP	FOUND IRON PIPE
P.U.E.	PUBLIC UTILITY EASEMENT
D.E.	DRAINAGE EASEMENT
P.U. & D.E.	PUBLIC UTILITY & DRAINAGE EASEMENT
B.S.L.	BUILDING SETBACK LINE
L.E.	LANDSCAPE EASEMENT
SQ. FT.	SQUARE FEET
L	ARC DIMENSION
R	RADIUS DIMENSION
N	NORTH
S	SOUTH
E	EAST
W	WEST

SUMMARY TABLE OF LOT SIZES

LOT	SQ/FT	AC
1	13,689	0.31
2	11,934	0.27
3	11,934	0.27
4	11,934	0.27
5	11,934	0.27
6	14,361	0.33
7	11,934	0.27
8	11,934	0.27
9	15,364	0.35
10	11,934	0.27
11	13,689	0.31
12	15,377	0.36
13	12,478	0.29
14	11,923	0.27
15	11,934	0.27
16	13,689	0.31
TOTAL RESIDENTIAL	206,195	4.73
OUTLOT "A"	36,730	0.84
OUTLOT "B"	30,137	0.69
OUTLOT "C"	2,635	0.07
ROW*	85,025	1.95
TOTAL	154,374	3.54
TOTAL LOTS, OUTLOTS & RIGHT OF WAY	360,569	8.28

PROJECT DATA

GROSS AREA:	423,305 SQ. FT. OR 9.72 ACRES
123RD STREET & BELL ROAD RIGHT OF WAY DEDICATIONS (EXTERNAL):	62,736 SQ. FT. OR 1.44 ACRES
NET AREA (AFTER R.O.W. DEDICATIONS):	360,569 SQ. FT. OR 8.28 ACRES
R.O.W. DEDICATIONS (INTERNAL):	85,025 SQ. FT. OR 1.95 ACRES
OUTLOTS A, B & C (NON-BUILDABLE):	69,349 SQ. FT. OR 1.59 ACRES
RESIDENTIAL LOTS:	206,195 SQ. FT. OR 4.79 ACRES

ZONING REQUIREMENTS

ZONING: R-5A
SINGLE-FAMILY ATTACHED UNITS: 32
SINGLE-FAMILY ATTACHED LOTS: 16

SETBACK	REQUIRED	PROPOSED
FRONT:	25'	25'
REAR YARD:	30'	30'
CORNER SIDE YARD:	25'	25'
SIDE YARD:	10'	10'
R.O.W. WIDTH:	66'	60'
CUL-DE-SAC LENGTH:	300'	293'
MIN. LOT SIZE:	10,000 SQ. FT.	11,934 SQ. FT
MIN. LOT WIDTH:	75'	102'
MIN. LOT AREA PER UNIT:	3,000 SQ. FT.	5,967 SQ. FT.
LOT COVERAGE:	55%	49.6%

GENERAL NOTES

1. ALL AREAS ARE PLUS OR MINUS.
2. ALL EASEMENTS ARE HEREBY GRANTED TO THE VILLAGE OF LEMONT.
3. ALL DISTANCE ARE IN FEET AND DECIMAL PARTS THEREOF.
4. THERE SHALL BE NO DIRECT ACCESS TO BELL ROAD FROM OUTLOT 'B'.
5. THERE SHALL BE NO DIRECT ACCESS TO 123RD STREET FROM LOTS 1, 14, 15, 16 & OUTLOT 'B'.
5. OUTLOTS 'A', 'B' & 'C' TOGETHER WITH ANY COMMON ELEMENTS AND LANDSCAPE EASEMENTS SHALL BE MAINTAINED BY THE HOA AND CC&R'S TO BE RECORDED UNDER SEPARATE DOCUMENTS.

Equestrian Meadows, Phase 2 (Doc. #1928416019)
Lot 30 PIN: 22-26-205-020-0000
Lot 31 PIN: 22-26-205-021-0000
Lot 32 PIN: 22-26-205-022-0000
Lot 33 PIN: 22-26-205-023-0000
Lot 34 PIN: 22-26-205-024-0000
Lot 35 STORMWATER MANAGEMENT AREA PIN: 22-26-205-025-0000
OUTLOT "C" 2,482 S.F. P.U. & D.E. and SIDEWALK EASEMENT
SCM
N 88°14'02" E 604.72'
N 88°14'02" E 332.63'
CURRAGH MEADOW WAY
RIGHT OF WAY HEREBY DEDICATED TO THE VILLAGE OF LEMONT FOR PUBLIC ROAD & UTILITY PURPOSES.
LOT 6 14,514 S.F.
LOT 5 11,934 S.F.
LOT 4 11,934 S.F.
LOT 3 11,934 S.F.
LOT 2 11,934 S.F.
LOT 1 13,689 S.F.
LOT 9 15,364 S.F.
LOT 8 11,934 S.F.
LOT 7 11,934 S.F.
OUTLOT "A" 36,730 S.F. STORM WATER MANAGEMENT EASEMENT P.U. & D.E.
LOT 10 11,934 S.F.
LOT 11 13,689 S.F.
LOT 12 15,377 S.F.
LOT 13 12,478 S.F.
OUTLOT "B" 30,137 S.F. LANDSCAPE EASEMENT AND P.U. & D.E.
MORANDI COURT
RIGHT OF WAY HEREBY DEDICATED TO THE VILLAGE OF LEMONT FOR PUBLIC ROAD & UTILITY PURPOSES.
LOT 16 13,689 S.F.
LOT 15 11,934 S.F.
LOT 14 11,923 S.F.
SUBDIVISION ENTRY SIGN EASEMENT
RIGHT OF WAY HEREBY DEDICATED TO THE STATE OF ILLINOIS FOR PUBLIC ROAD & UTILITY PURPOSES.
S 88°14'02" W 604.73'
McCarthy Road
(123rd Street)
Un-subdivided Land PIN: 22-26-401-032-0000
Bell Road
S 1°48'51" E 700.00'
Saddlebrook Estates (Doc. #8079568)
Lot 4 PIN: 22-26-204-001-0000
Lot 5 PIN: 22-26-204-002-0000
Lot 6 PIN: 22-26-204-003-0000
N 1°48'48" W 700.00'
LOT 188 PIN: 22-25-104-017-0000
LOT 189 PIN: 22-25-104-016-0000
LOT 190 PIN: 22-25-104-017-0000
Equestrian Estates Unit No. 12 (Doc #86133499)
(Heretofore Dedicated Per Doc. #86133499)
RIGHT OF WAY HEREBY DEDICATED TO THE COUNTY OF COOK FOR PUBLIC ROAD & UTILITY PURPOSES.
T. 37 N. R. 11 E. 26 25 26 25

REVISIONS			
NO.	DATE	DESCRIPTION	BY
1	10/13/21	PER VILLAGE COMMENTS	SJL
2	11/11/21	PER VILLAGE COMMENTS	SJL

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL PLAT & P.U.D
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

DEI

PROJECT INFORMATION	
Project No.:	20-0030
Scale:	1" = 40'
Date:	07/26/2021
Design By:	SDD
Drawn By:	SJL
Checked By:	SDD

2 OF 3

PROPOSED CONDITION

L:\Projects\2020\20-0030\Survey\Xref\Subdivision\Final Plat\20-0030 FP Villas of Equestrian Meadows_Rev1_2021-10-13.dwg Plot Date:11/11/2021 3:18:39 PM By:sdude

Original mylar submitted by and return to:

The Village of Lemont
418 Main Street
Lemont, Illinois 60439

Send all future tax bills to:

Villas of Equestrian Meadows, LLC
22 W. Connaught
Lemont, Illinois 60439

FINAL PLAT & P.U.D.
OF
VILLAS OF EQUESTRIAN MEADOWS

BEING A SUBDIVISION OF PART THE EAST 1/2 OF THE NORTHEAST 1/4, IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

COOK COUNTY CLERK STAMP

COOK COUNTY CLERK SPECIAL ASSESSMENTS STAMP

RESERVED FOR: COOK COUNTY RECORDER

PARCEL IDENTIFICATION NUMBER
PARCEL ONE: 22-26-201-006-0000
PARCEL TWO: 22-26-201-012-0000

REVISIONS

NO.	DATE	DESCRIPTION	BY
1	10/13/21	PER VILLAGE COMMENTS	SJL
2	11/11/21	NO CHANGES THIS PAGE	SJL

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)

_____ DO HEREBY CERTIFY THAT _____ AM THE OWNER(S) OF THE PROPERTY DESCRIBED IN THE CAPTION TO THE PLAT HEREON DRAWN AND AS SUCH OWNER(S) I/WE HAVE CAUSED SAID PROPERTY TO BE SURVEYED AND SUBDIVIDED AS AS HEREON SHOWN, AS MY/OUR OWN FREE AND VOLUNTARY ACT AND DEED.

I/WE HEREBY DEDICATE FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT, INCLUDING BUT NOT LIMITED TO, THOROUGHFARES, STREETS, ALLEYS, WALKWAYS AND PUBLIC SERVICES; GRANT THE TELEPHONE, GAS, ELECTRIC AND ANY OTHER PUBLIC OR PRIVATE UTILITY EASEMENTS AS STATED AND SHOWN ON THIS PLAT.

I/WE FURTHER CERTIFY THAT THERE ARE NO UNPAID DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS EFFECTING THE LAND DESCRIBED AND SHOWN ON THIS FINAL PLAT & P.U.D. OF WILLOW POINTE OR, IF ANY OF SAID INSTALLMENTS ARE NOT PAID, THEN SUCH INSTALLMENTS HAVE BEEN DIVIDED IN ACCORDANCE WITH THE FINAL PLAT & P.U.D. OF WILLOW POINTE AND APPROVED BY THE COURT WHICH CONFIRMED THE SPECIAL ASSESSMENT AND THE PROPER COLLECTOR OF ANY SUCH SPECIAL ASSESSMENT HAS SO CERTIFIED SUCH DIVISION ON THE FACE OF THIS SUBDIVISION PLAT.

DATED THIS _____ DAY OF _____, A.D. 20____.

OWNER(S): _____ TITLE: _____
NAME/NAMES

ATTEST: _____ TITLE: _____

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF_____)

THIS IS TO CERTIFY THAT TO THE BEST OF _____ KNOWLEDGE,

_____ THE UNDERSIGNED AS OWNER OF THE PROPERTY, WHICH WILL BE KNOWN AS

_____ IS LOCATED WITHIN THE BOUNDARIES OF:

ELEMENTARY SCHOOL DISTRICT 113A HIGH SCHOOL DISTRICT 210 JUNIOR COLLEGE DISTRICT 525

IN _____ COUNTY, ILLINOIS.

DATED THIS _____ DAY OF _____, A.D. 20____.

BY: _____
OWNER

OWNER'S & SCHOOL DISTRICT NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, A NOTARY PUBLIC IN AND FOR THE SAID COUNTY AND STATE AFORESAID,

DO HEREBY CERTIFY THAT _____, PERSONALLY KNOWN TO ME TO BE THE SAME

PERSON(S) WHOSE NAME(S) _____ SUBSCRIBED TO THE FOREGOING CERTIFICATE AS SUCH

OWNER(S), APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT _____ SIGNED AND DELIVERED THE SAID INSTRUMENTS AS THEIR OWN FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF _____, A.D., 20____.

_____
NOTARY PUBLIC

PRESIDENT & BOARD TO TRUSTEES CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

APPROVED AND ACCEPTED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT COOK COUNTY, ILLINOIS AT A PUBLIC MEETING HELD:

THIS _____ DAY OF _____, A.D., 20____.

BY: _____ ATTEST: _____
VILLAGE PRESIDENT VILLAGE CLERK

VILLAGE TREASURER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, VILLAGE TREASURER OF THE VILLAGE OF LEMONT, COOK, WILL AND DUPAGE COUNTIES, ILLINOIS DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALLMENTS OF ANY OUTSTANDING SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

DATED AT LEMONT, _____ COUNTY, ILLINOIS, THIS _____ DAY OF _____, A.D., 20____.

_____
VILLAGE TREASURER

COOK COUNTY HIGHWAY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THIS PLAT HAS BEEN APPROVED BY THE COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS WITH RESPECT TO ROADWAY ACCESS PURSUANT TO 765 ILCS 205/2. HOWEVER, A HIGHWAY PERMIT, CONFORMING TO THE STANDARDS OF THE COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS IS REQUIRED BY THE OWNER OF THE PROPERTY FOR THIS ACCESS.

_____ DAY OF _____, A.D., 20____.

_____
SUPERINTENDENT OF TRANSPORTATION AND HIGHWAYS
COOK COUNTY, ILLINOIS

SURFACE WATER STATEMENT

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART THEREOF, OR, IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE OWNER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THIS SUBDIVISION.

DATED THIS _____ DAY OF _____, A.D. 2018.

BY: _____
OWNER (S) / ENGINEER

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF _____)

I, _____, VILLAGE ENGINEER OF THE VILLAGE OF LEMONT, COOK, WILL, AND DUPAGE COUNTIES, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS

IN THIS _____ SUBDIVISION, AS SHOWN BY THE PLANS AND SPECIFICATIONS THEREFORE, MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.

DATED THIS _____ DAY OF _____, A.D. 20____

BY: _____
VILLAGE ENGINEER

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

A non-exclusive perpetual easement is hereby reserved and granted to the Village of Lemont, and their successors and assigns over all areas designated "Public Utility and Drainage Easement and those areas designated "P.U. & D.E." on the plat, to construct. reconstruct, repair, inspect, maintain and operate various transmissions, distribution, and collection systems, including but not limited to water lines, sanitary sewers and storm sewers, together with any and all necessary valve vaults fire hydrants, manholes, catch basins, inlets, appliances and other structures and appurtenances as may be deemed necessary by said Village, over, upon, along, under and through the surface of the property shown on the plat, together with the right of access for necessary labor, materials and equipment to do any of the above work.

The right is also granted to cut down. trim or remove, without obligation to restore or replace any obstruction, including but not limited to trees, shrubs, other plants, structures or improvements on the easement that interfere with the operation of such lines and sewers. No permanent buildings or structures shall be placed on said easement, but same may be used for gardens, landscape areas, and other purposes that do not then or later interfere with the aforesaid uses or rights. Where an easement is used for both sewer and other utilities, the other utility installation shall be subject to the ordinance of the Village of Lemont and to Village approval as to design and location.

Perpetual easements are hereby reserved for and granted to the Village of Lemont and other governmental authorities having jurisdiction of the land, over the entire easement area for ingress, egress, and the performance of municipal and other governmental services including water, storm and sanitary sewer service and maintenance and emergency and routine police, fire, and other public safety related services.

COMCAST COMMUNICATIONS PROVISIONS

An easement is hereby reserved and granted to COMCAST COMMUNICATIONS CORPORATION, operating within the Village of Lemont, it's successors and assigns, jointly and severally, for the installation, maintenance, relocation, renewal and removal of communication and broadcast signal systems in, under, across, along and upon the surface of the property shown on the plat and designated as "Public Utility and Drainage Easement" or "P.U. & D.E." and the property designated on the plat for streets and alleys as required to provide the planned unit development and other property, whether or not contiguous thereto, with communication and broadcast TV services, together with the right to install required service connections for each lot. No buildings or other obstructions shall be constructed or erected in any such "Public Utility and Drainage Easement" or "P.U. & D.E." areas, without the prior written consent of grantees. Nor shall any other use be made thereof which will interfere with the easements reserved and granted hereby.

RESPONSIBILITY OF H.O.A.

The Homeowners Association (H.O.A.) shall be responsible for maintenance of all landscaping areas within all of Outlots A, B & C. The Homeowners Association shall maintain those specified areas and features described above in a manner consistent with the plans approved by the Village and the standards typical of private property maintenance throughout the community. In the event the Owners fail to properly maintain these areas, the Village shall, upon seventy-two (72) hours prior notice to the H.O.A., have the right, but not the duty, to perform, or have performed on its behalf, any maintenance work to or upon the specified areas and features. In the event of an emergency situation, as determined by the Village, the seventy-two (72) hours prior notice requirement set forth above shall not apply, and the Village shall have the right, but not the duty, to proceed without notice to the H.O.A.

In the event the Village shall perform, or have performed on its behalf, any maintenance work of the specified areas or features, the cost of such work shall, upon recordation of Notice of Lien with the Recorder of Deeds of Cook County, Illinois, constitute a lien against the assets of the property owners and against each and every lot within the subdivision. The cost of the work incurred by the Village shall include all expenses and costs associated with the performance of such work including, but not limited to, reasonable engineering, consulting and attorneys' fees related to the planning and actual performance of the work.

LANDSCAPE EASEMENT PROVISIONS

A permanent non-exclusive easement is hereby reserved for and granted to the owner(s) and to its/their successors and assigns, in, upon, across, under, over and through the areas shown by dashed lines and labeled "Landscape Easement" on the annexed plat for the purpose of the placement of trees, shrubs, bushes, lawns, other forms of vegetation, berms, benches, identification signs and monuments.

No permanent buildings or structures shall be placed on said easement, however fences may be placed within said easement in accordance with a site plan approved by the Village of Lemont, Illinois.

There shall be no removal or destruction of trees and plants within the easement area, except to the extent that such activities are undertaken to remove dead or diseased trees or plants and/or in accordance with a landscaping maintenance plan approved by the Village of Lemont, Illinois.

No term or condition contained in this easement relating to landscaping, entry sign or monumentation shall limit or preclude the exercise of any rights granted pursuant to any other easement provision reserved and/or granted on the annexed plat for any other purpose landscape easement provisions.

The Homeowner's Association shall maintain the landscaping in said easement in a manner consistent with the plans approved by the Village and the standards typical of private property maintenance throughout the community. In the event the Homeowner's Association fails to properly maintain this easement, the Village shall, upon seventy-two (72) hours prior notice to the Homeowner's Association, have the right, but not the duty, to perform, or have performed on its behalf, landscaping maintenance as described herein. In the event of an emergency situation, as determined by the Village, the seventy-two (72) hours prior notice requirement set forth above shall not apply, and the Village shall have the right, but not the duty, to proceed without notice to the Homeowner's Association.

In the event the Village shall perform, or have performed on it behalf, any maintenance work within the easement, the cost of such work shall, upon recordation of Notice of Lien with the Recorder of Deeds of Cook County, Illinois, constitute a lien against the assets of the Homeowner's Association and against each and every lot within the subdivision.

The cost of the work incurred by the Village shall include all expenses and costs associated with the performance of such work including, but not limited to, reasonable engineering, consulting and attorneys' fees related to the planning and actual performance of the work.

CERTIFICATE OF IDOT DISTRICT ENGINEER

This plat has been approved by the Illinois Department of Transportation with respect to roadway access pursuant of 2 of "An Act to revise the law in relation to plats", as amended. A plan that meets requirements contained in the department's "Policy on Permits for Access Driveways to State Highways", will be required by the Department.

_____
Anthony J. Quigley, P.E.
Region One Engineer

COMED COMPANY AND AT & T CORPORATION

An easement for serving the subdivision and other property with electric and communication service is hereby reserved for and granted to COMED COMPANY and AT & T CORPORATION, their respective licensees, successors, and assigns, jointly and severally, to construct, operate, repair, maintain, modify, reconstruct, replace, supplement, relocate and remove, from time to time, poles, guys, anchors, wires, cables, conduits, manholes, transformers, pedestals, equipment cabinets or other facilities used in connection with overhead and underground transmission and distribution of electricity, communications, sounds and signals in, over, under, across, along and upon the surface of the property shown within the dashed or dotted lines (or similar designation) on the plat and marked Public Utility & Drainage Easement, or P.U. & D.E." designation), by the property designated in the Declaration of Condominium and/or on this plat as 'Common Elements', and the property designated on the plat as 'common area or areas', and the property designated on the plat for streets and alleys, whether public or private, together with the rights to install required service connections over or under the surface of each lot and common area or areas to serve improvements thereon, or on adjacent lots, and common area or areas, the right to cut, trim or remove trees, bushes, roots and saplings and to clear obstructions from the surface and subsurface as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes. Obstructions shall not be placed over Grantees' facilities or in, upon or over the property within the dashed or dotted lines (or similar designation) marked 'Easement', 'Utility Easement', 'Public Utility Easement', 'P.U.E.' (or similar designation) without the prior written consent of Grantees. After installation of any such facilities, the grade of the subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

The term 'Common Elements' shall have the meaning set forth for such term in the 'Condominium Property Act', Chapter 765 ILCS 605/2, as amended from time to time.

The term 'common area or areas' is defined as a lot, parcel or area of real property, the beneficial use and enjoyment of which is reserved in whole or as an appurtenance to the separately owned lots, parcels or areas within the planned development, even though such be otherwise designated on the plat by terms such as 'outlots', 'common elements', 'open space', 'open area', 'common ground', 'parking' and 'common area'. The term 'common area or areas', and 'Common Elements' include real property surfaced with interior driveways and walkways, but excludes real property physically occupied by a building, Service Business District or structures such as a pool, retention pond or mechanical equipment. Relocation of facilities will be done by Grantees at cost of the Grantor/Lot Owner, upon written request.

NICOR CORPORATION / NICOR GAS COMPANY PROVISIONS

An easement is hereby reserved for and granted to NICOR GAS COMPANY OF ILLINOIS, its successors and assigns, in all platted 'easement'areas, streets, alleys, other public ways and places shown on this plat, said easement to be for the installation, maintenance, relocation, renewal and removal of gas mains and appurtenances for the purpose of serving all areas shown on this plat as well as other property, whether or not contiguous thereto. No buildings or other structures shall be constructed or erected in any such 'easement'areas, streets, alleys, or other public ways or places nor shall any other use be made thereof which will interfere with the easements reserved and granted hereby.

STORMWATER MANAGEMENT EASEMENT

Declarant hereby reserves and grants to the Village of Lemont easements in, over, under, through, and upon those areas designated on the Plat as "Stormwater Water Management Easement" for purposes of providing adequate stormwater drainage control together with reasonable access thereto. Said easements shall be perpetual and shall run with the land and shall be binding upon the declarant, its successors, heirs, executors and assigns. To ensure the integrity of the stormwater facilities, no obstruction shall be placed, nor alterations made, including alterations in the final topographical grading plan which in any manner impeded or diminish stormwater drainage of detention in, over, under, through or upon said easement areas. In the event such obstruction or alterations are found to exist, the Village shall, upon seventy-two (72) hours prior notice to the property owner, have the right, but not the duty, to perform, or have performed on its behalf, the removal of said obstruction or alterations or to perform other repair, alteration or replacement as may reasonably be necessary to ensure that adequate stormwater storage, storm drainage, detention and retention facilities and appurtenances thereto remain fully operational and that the condition of said drainage easement complies with all applicable Village codes. In the event of an emergency situation, as determined by the Village, the seventy-two (72) hours prior notice requirement set forth above shall not apply, and the Village shall have the right, but not the duty, to proceed without notice to the property owner.

In the event the Village shall perform, or have performed on its behalf, removal of any obstruction or alteration to or upon the stormwater facilities drainage easement, as set forth in this easement, the cost of such work shall, upon recordation of Notice of Lien with the Recorder of Deeds of Cook County, Illinois, constitute a lien against the assets of the property owner which caused such obstruction or alteration. The cost of the work incurred by the Village shall include all expenses and costs associated with the performance of such work including, but not limited to, reasonable engineering, consulting and attorneys' fees related to the planning and actual performance of the work.

SUBDIVISION ENTRY SIGN EASEMENT PROVISIONS

A perpetual easement is hereby reserved and granted for a Subdivision Entry Sign Easement for the (Property Owner(s) / Homeowner's Association) and the Village of Lemont (the "Village") and their successors and assigns, over, upon, under, through, and along all areas marked "Subdivision Entry Sign Easement" on the plat. Said easement shall be for the perpetual right, privilege and authority to construct, reconstruct, repair, replace, inspect, trim, cut down, remove, and maintain, a subdivision entry sign and landscaping appurtenant thereto as may be determined necessary by the (Property Owner(s) I Homeowner's Association) and in a manner consistent with plans tendered to and approved by the Village. No alteration, permanent structures, landscaping, grading, or appurtenances therein shall be allowed in this easement without the prior written approval of the (Property Owner(s) / Homeowner's Association) and the Village.

The (Property Owner(s) / Homeowner's Association) shall maintain the subdivision entry sign and landscaping appurtenant thereto in a manner consistent with the plans approved by the Village and the standards typical of private property maintenance throughout the community. In the event the (Property Owner(s) I Homeowner's Association) fails to properly maintain this easement, the Village shall, upon seventy-two (72) hours prior notice to the (Property Owner(s) / Homeowner's Association), have the right, but not the duty; to perform, or have performed on its behalf, any maintenance work to or upon the subdivision entry sign and its appurtenant structures and landscaping. In the event of an emergency situation, as determined by the Village, the seventy-two (72) hours prior notice requirement set forth above shall not apply, and the Village shall have the right, but not the duty, to proceed without notice to the (Property Owner(s) / Homeowners Association).

In the event the Village shall perform, or have performed on its behalf, any maintenance work within this easement, the cost of such work shall, upon recordation of Notice of Lien with the Recorder of Deeds of Cook, County, Illinois, constitute a lien against the assets of the (Property Owner(s) / Homeowners Association) and against each and every lot within the Subdivision.

The cost of the work incurred by the Village shall include all expenses and costs associated with the performance of such work including, but not limited to, reasonable engineering, consulting and attorneys' fees related to the planning and actual performance of the work.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

THIS IS TO CERTIFY THAT I, STEVEN J. LAUB, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, NO. 035-003160, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

PARCEL ONE: THE SOUTH 700.00 FEET OF THE EAST 1/2 OF THE NORTH EAST 1/4 (EXCEPT THE WEST 872.28 FEET) IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL TWO: THE SOUTH 700 FEET OF THE EAST 150.00 FEET OF THE WEST 872.28 FEET OF THE EAST 1/2 OF THE NORTHEAST 1/4 IN SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

AS SHOWN BY THE ANNEXED PLAT WHICH IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION.

I FURTHER CERTIFY THAT THIS SUBDIVISION LIES WITHIN THE VILLAGE LIMITS OR WITHIN 1.5 MILES OF THE CORPORATE LIMITS OF THE VILLAGE OF LEMONT, ILLINOIS, WHICH HAS ADOPTED A MUNICIPAL PLAN AND IS EXERCISING SPECIAL POWERS AUTHORIZED BY ARTICLE 11, DIVISION 12 OF THE ILLINOIS MUNICIPAL CODE, AS NOW AND HEREAFTER AMENDED AND THAT ALL REGULATIONS ENACTED BY THE VILLAGE OF LEMONT RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.

I FURTHER CERTIFY THAT IRON PIPES 1" (O.D.) X 24" WILL BE SET AT ALL LOT CORNERS, POINTS OF CURVE, POINTS OF TANGENT AND BEND POINTS, EXCEPT WHERE CONCRETE MONUMENTS ARE INDICATED UPON THE COMPLETION OF THE FINAL GRADING, AND THAT THE PLAT HEREON DRAWN CORRECTLY REPRESENTS SAID SURVEY AND SUBDIVISION.

I FURTHER CERTIFY THAT PART OF THE SUBJECT PROPERTY LIES WITHIN ZONE "X" (AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN) AS DEFINED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S (FEMA) FLOOD INSURANCE RATE MAP (FIRM) OF COOK COUNTY AND INCORPORATED AREAS, MAP NUMBER 17031C0591J, MAP REVISED AUGUST 19, 2008.

DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECTED TO A TEMPERATURE OF 68 DEGREES FAHRENHEIT. ALL CURVE LENGTHS SHOWN ARE ARC DIMENSIONS.

I FURTHER HEREBY AUTHORIZE A REPRESENTATIVE OF THE VILLAGE OF LEMONT TO RECORD THIS PLAT.

GIVEN UNDER MY HAND AND SEAL AT MOKENA, ILLINOIS, THIS 26TH DAY OF JULY A.D., 2021.

_____
STEVEN J. LAUB
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. #035-003160
LICENSE EXPIRES ON NOVEMBER. 30, 2022

PROFESSIONAL LAND SURVEYOR · STEVEN J LAUB · STATE OF ILLINOIS · 035-003160 · MOKENA, IL

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

VILLAS OF EQUESTRIAN MEADOWS, LLC
22 W. CONNAUGHT
LEMONT, ILLINOIS 60439
(630) 257-2600

FINAL PLAT & P.U.D
FOR
VILLAS OF EQUESTRIAN MEADOWS
LEMONT, ILLINOIS

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-4961
FAX: (708) 326-4962
IL PROF. LIC. NO.: 184-003740

DEI

PROJECT INFORMATION

Project No.:	20-0030
Scale:	N/A
Date:	07/26/2021
Design By:	SDD
Drawn By:	SJL
Checked By:	SDD

3 OF 3

CERTIFICATIONS

L:\Projects\2020\20-0030\Survey\Plats\Subdivision\Final Plat\20-0030 FP Villas of Equestrian Meadows Rev1 2021-10-13.dwg Plot Date:11/11/2021 3:19:06 PM By:sdubois

TO:	Village Board Meeting
FROM:	Kay Argo, Administration
THROUGH:	George Schafer, Village Administrator
SUBJECT:	A Resolution Approving A Collective Bargaining Agreement (Metropolitan Alliance of Police Lemont Police Chapter #33--May 1, 2021 - April 30, 2024)
DATE:	December 13, 2021

SUMMARY/BACKGROUND

The previous Collective Bargaining Agreement (CBA) between the Village of Lemont and the Metropolitan Alliance of Police (MAP) Chapter #33 expired on April 30, 2021. The contract covered four employees with the Police Sergeant job title. Negotiations commenced after the settlement of the MAP Police Officers' contract in August 2021. It has been the practice to use the Police Officers' CBA as a template for the Sergeants' CBA and that practice continued with this round of negotiations.

ANALYSIS

The proposed Sergeants' CBA is the same length as the Police Officers' new contract. It is a three year agreement lasting from May 1, 2021 to April 30, 2024. The across-the board pay increase is the same percentage as negotiated with the Police Officers. The CBA provides for a 2.5% pay increase to the pay scale each year on May 1st. In addition, the parties tentatively agreed to the same supplemental pay increases as the Police Officers' contract. In year one the Sergeants will receive a $1,000 COVID hazard bonus payment. In year two the employees will receive a $750 COVID hazard bonus payment. In the third year the employees will receive a 0.75% stipend provided they maintain their Illinois Law Enforcement Training Standard Board (ILETSB) certification. Two existing provisions were increased in the proposed agreement: to raise the buy back of sick leave by 5% when leaving the Village with at least twenty years of service and to increase shift differential by $0.05 per hour when working the night shift. The parties also agreed to compensating Sergeants for roll call and administrative duties at the rate of one and one-half hours of pay at time and one-half overtime rate per every pay period. This provision is in keeping with requirements to pay a premium rate for extra hours worked over a specified amount per the Fair Labor Standards Act.

As was reported when the Village settled the contract with the Police Officers' bargaining unit, several language provisions were changed consistent with aspects of the newly passed state Police Reform bill. These changes in the Sergeants' CBA match those in the officers' CBA and cover the following subjects: maintenance of ILETSB certification, use of body cameras, expungement of discipline and mandatory training. Other language items that mirror the officers' contract are the male pronoun applies to the female pronoun in the contract, pregnant officers shall be offered light duty as mandated with a doctor's note, available benefit time off may used after exhaustion of FMLA leave and MAP may file a grievance on behalf of the union itself.

The agreement itself is being finalized amongst the attorneys, and will be made available in

the coming days and prior to approval.

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Staff recommends approval of the Collective Bargaining Agreement as it is consistent with the budget, the Police Officers' CBA and the direction provided by the Village Board to the Village's management bargaining team.

BOARD ACTION REQUESTED
Approval of the Resolution adopting the Collective Bargaining Agreement which is attached as Exhibit 1.

ATTACHMENTS
A Resolution Approving a Collective bargaining Agreement MAP#33 2021-2024.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-21

A RESOLUTION APPROVING A COLLECTIVE BARGAINING AGREEMENT (METROPOLITAN ALLIANCE OF POLICE LEMONT POLICE CHAPTER #33– MAY 1, 2021 – APRIL 30, 2024)

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2021

RESOLUTION NO. R-_____-21

A RESOLUTION APPROVING A COLLECTIVE BARGAINING AGREEMENT (METROPOLITAN ALLIANCE OF POLICE LEMONT POLICE CHAPTER #33– MAY 1, 2021 – APRIL 30, 2024)

BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, WILL AND DUPAGE COUNTIES, ILLINOIS, as follows:

SECTION 1: Approval. The President and Board of Trustees hereby approve a Collective Bargaining Agreement with the Metropolitan Alliance of Police Lemont Police Chapter #33 (May 1, 2021 – April 30, 2024). A copy of the Agreement is attached to this Resolution as **Exhibit 1** and made a part hereof.

SECTION 2: The Village President is hereby authorized to execute the Collective Bargaining Agreement

SECTION 3: Authorization. Village staff is hereby authorized and directed to implement the wage scale set forth in the Collective Bargaining Agreement.

SECTION 4: Effective Date. This Resolution shall be in full force and effect immediately upon its passage.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

EXHIBIT 1

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Judy Radomski, Police Department
THROUGH:
SUBJECT: Resolution Authorizing the Order and Purchase of Police Vehicles
DATE: December 13, 2021

SUMMARY/BACKGROUND
As part of the multi-year capital plan, the Police Department is scheduled to purchase four (4) new Ford SUV Interceptor Police utility vehicles to replace a portion of the current fleet as part of the FY23 budget. Willowbrook Ford is the low bidder for the purchase of the vehicles. This estimate does not include the trade-in values, vehicle build-out, equipment installation, or extended warranties.

ANALYSIS
The purchase of four (4) new Ford SUV Interceptors would replace an aging portion of the fleet and lower repair costs during the future. The four (4) vehicles being replaced have outlived their useful life.

The Police Department was able to obtain Government Pricing from Willowbrook Ford, Inc., same as the Suburban Purchasing Cooperative.

I recommend Willowbrook Ford as the vendor for the transaction.

Procurement of four (4) Ford SUV Interceptors for a price not to exceed $145,000.00 minus the trade-in units.

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Staff recommends authorization to purchase four (4) Ford SUV Interceptors from Willowbrook Ford.

BOARD ACTION REQUESTED
Authorization to proceed with the purchase of four (4) Ford SUV Interceptors from Willowbrook Ford.

ATTACHMENTS
Resolution.VehiclePurchase.12.13.21.pdf
Quotes.Willowbrook Ford.pdf

VILLAGE OF LEMONT

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ORDER AND PURCHASE OF POLICE VEHICLES

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 13TH DAY OF DECEMBER 2021

Published in pamphlet form by
authority of the President and Board of
Trustees of the Village of
Lemont, Counties of Cook, Will and DuPage,
Illinois on this 13TH day of December 2021

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE ORDER AND PURCHASE OF POLICE VEHICLES

WHEREAS, the Village of Lemont ("Village") is an Illinois Municipal Corporation pursuant to the Illinois Constitution of 1970 and the Statutes of the State of Illinois; and

WHEREAS, Village staff obtained a quote for the necessary equipment from Willowbrook Ford, Inc. The Village has purchase vehicles from Willowbrook Ford, Inc. in the past, and as they have offered the same governmental price as an otherwise municipal bid price to the Village; and;

WHEREAS, it has become necessary for the Village of Lemont ("Village") to replace and upgrade certain vehicles for the Police Department; and;

WHEREAS, Section 5/8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1) allows the Board of Trustees of the Village ("Village Board"), upon a vote of two-thirds of the trustees then holding office, to waive the requirement for competitive bidding.

WHEREAS, upon receipt and review of the quotes submitted, the President and Village Board have determined that it is advisable, necessary and in the best interests of the Village to accept the bid submitted by Willowbrook Ford for four (4) 2022 Ford Utility Police Interceptors at a price not to exceed $145,000 minus trade-in units;

WHEREAS, the Village Board finds that it is necessary, convenient and in the interest of the Village to authorize the order for those police Interceptors.

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION ONE: The foregoing findings and recitals are hereby adopted as Section One of the Resolution and are incorporated by reference as if set forth verbatim herein.

SECTION TWO: The Village Board hereby accepts the low bid to purchase four (4) 2022 Ford Utility Police Interceptors and accepts the quote from Willowbrook Ford for the purchase of the necessary equipment at a price not to exceed $145,000 minus trade-in units.

SECTION THREE: The Village Administrator, or his designee, is also hereby authorized to make payment to Willowbrook Ford, upon delivery of the ordered Interceptors, in an amount not to exceed $145,000 minus trade-in units, and to take any other steps necessary to carry out this Resolution.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS on this 13th DAY OF DECEMBER 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE, Village President

ATTEST:

_____

CHARLENE M. SMOLLEN, Village Clerk



CAR PURCHASE ORDER

DATE 12/02/2021

7301 S. KINGERY HWY. • WILLOWBROOK, IL 60527
630/986-5000
www.willowbrookford.com www.willowbrookkia.com

SALESMAN #1 GARRICK MACKINEY #2 _____

DELIVERY: Day _____ Time _____ Control # _____

PURCHASER'S NAME	CO-OWNER'S NAME		
LEMONT POLICE DEPARTMENT			
ADDRESS	CITY	COUNTY	
14600 E 127TH ST	LEMONT	DUPAGE	
HOME PHONE NO.	BUSINESS PHONE NO.	ZIP CODE NO.	SOURCE
630-257-2226		60439	

YEAR	MAKE	SERIES (Ltd. Imp.)	BODY (Ltd. Imp.)	SERIAL NO.	STOCK NO.
22	FORD	EXPLORER	INTERCEPTOR	L118	

NEW ☒ USED ☐ MILEAGE _____

TENTATIVE ☐ STOCK ☐ ORDERED ☐ MODEL# _____

EXT. COLOR _____

V. TOP COLOR _____

INT. TRIM _____

THIS CAR IS SOLD AS IS.

ACCEPTED BY: _____

PURCHASE DETAILS	
RETAIL PRICE:	$35,453.40
SALES PRICE:	$35,453.40
SAVINGS:	$0.00
ACCESSORIES:	
SERVICE CONTRACT:	
GOVERNMENT FEES:	$158.00
PROC/DOC FEES:	$303.60
TOTAL TAXES:	0.00
TOTAL SALES PRICE:	$35,915.00
TRADE ALLOWANCE:	
TRADE PAYOFF:	
TRADE EQUITY:	$0.00
REBATE:	
CASH DOWN:	
AMOUNT FINANCED:	$35,915.00

ANY NEW CAR CHANGE OF EQUIPMENT FROM WINDOW STICKER.

ITEMS ADDED OR SUBTRACTED (TAX NOT INCLUDED)	ADD TO PRICE	Incl in Price
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	

FOR PURCHASE OF USED CAR OR DEALER DEMONSTRATOR

The information you see on the window form (Buyer's Guide) for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

NO LIABILITY INSURANCE INCLUDED IN THIS TRANSACTION.

This purchase order is not a receipt for your money. A separate number receipt is given on all monies. NOTE: Your tradein was appraised with specific accessories and equipment noted on our appraisal form. Since the appraised value was based on these noted items such as radios and tires, we reserve the right to reappraise the vehicle if any are missing at time of actual tradein.

IMPORTANT

The seller, WILLOWBROOK FORD / WILLOWBROOK KIA, INC. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and WILLOWBROOK FORD / WILLOWBROOK KIA, INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle.

TRADE-IN

YEAR	MAKE	MODEL	SERIAL NO.	STOCK NO.

TITLE REC'D.	COMPLETE IF I.D. CARD OR ORIG. PLATES NOT AVAILABLE					
YES ☐ NO ☐	DRIVERS LICENSE	MILEAGE	COLOR	NO. CYL.	TRANS.	A.C.
	B650-5336-3627					

THIS ORDER SHALL NOT BE BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

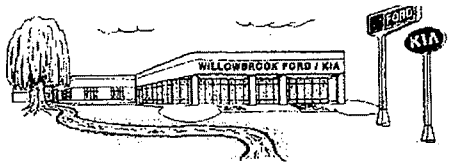
I certify that I am eighteen (18) years of age or older and hereby acknowledge receipt of a copy of this order and I have read the printed matter on the back hereof and agree to it as a part of this order, the same as if it were printed above my signature.

If purchaser has requested dealer to arrange financing and purchaser has not been furnished a completely filled in disclosure statement, this Order is not binding on purchaser and purchaser may cancel it and recover the deposit. In the event of dealer arranged financing and where Purchaser has taken delivery of vehicle, on or before the end of the third working day from this date, Purchaser will return the vehicle to dealer at which time Purchaser will be advised, in accordance with the requirements of Regulation Z, of the terms of whatever financing dealer may have been able to arrange for Purchaser. At that time, Purchaser, at his option, will do one of the following:

1. Accept whatever financing has been obtained by dealer; or
2. Pay in cash for the vehicle; or
3. Cancel this order and pay to the seller a sum for any damage which may have been caused to the vehicle between the date hereof and the date of the return of the vehicle; As well as expenses incurred by dealer in recovering said vehicle from a purchaser who, under these circumstances fails or refuses to return it.

Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

_____ 12/02/2021



CAR PURCHASE ORDER

DATE 12/02/2021

7301 S. KINGERY HWY. • WILLOWBROOK, IL 60527
630/986-5000
www.willowbrookford.com www.willowbrookkia.com

SALESMAN #1 GARRICK MACKINEY #2 _____

DELIVERY: Day _____ Time _____ Control # _____

PURCHASER'S NAME	CO-OWNER'S NAME		
LEMONT POLICE DEPARTMENT			
ADDRESS	CITY	COUNTY	
14600 E 127TH ST	LEMONT	DUPAGE	
HOME PHONE NO.	BUSINESS PHONE NO.	ZIP CODE NO.	SOURCE
630-257-2226		60439	

YEAR	MAKE	SERIES (Ltd. Imp.)	BODY (Ltd. Imp.)	SERIAL NO.	STOCK NO.
22	FORD	EXPLORER	INTERCEPTOR	L117	

NEW ☒ USED ☐ MILEAGE _____

TENTATIVE ☐ STOCK ☐ ORDERED ☐ MODEL# _____

EXT. COLOR _____

V. TOP COLOR _____

INT. TRIM _____

THIS CAR IS SOLD AS IS.

ACCEPTED BY: _____

ANY NEW CAR CHANGE OF EQUIPMENT FROM WINDOW STICKER.

ITEMS ADDED OR SUBTRACTED (TAX NOT INCLUDED)	ADD TO PRICE	Incl. in Price
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	

FOR PURCHASE OF USED CAR OR DEALER DEMONSTRATOR

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PURCHASE DETAILS	
RETAIL PRICE:	$35,453.40
SALES PRICE:	$35,453.40
SAVINGS:	$0.00
ACCESSORIES:	
SERVICE CONTRACT:	
GOVERNMENT FEES:	$158.00
PROC/DOC FEES:	$303.60
TOTAL TAXES:	0.00
TOTAL SALES PRICE:	$35,915.00
TRADE ALLOWANCE:	
TRADE PAYOFF:	
TRADE EQUITY:	$0.00
REBATE:	
CASH DOWN:	
AMOUNT FINANCED:	$35,915.00

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IMPORTANT

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TRADE-IN

YEAR	MAKE	MODEL	SERIAL NO.	STOCK NO.

TITLE REC'D.	COMPLETE IF I.D. CARD OR ORIG. PLATES NOT AVAILABLE					
YES ☐ NO ☐	DRIVERS LICENSE	MILEAGE	COLOR	NO. CYL.	TRANS.	A.C.
	B650-5336-3627					

THIS ORDER SHALL NOT BE BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

I certify that I am eighteen (18) years of age or older and hereby acknowledge receipt of a copy of this order and I have read the printed matter on the back hereof and agree to it as a part of this order, the same as if it were printed above my signature.

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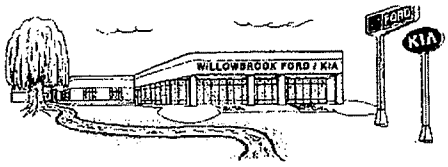
Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

_____ 12/02/2021



CAR PURCHASE ORDER

DATE 12/02/2021

7301 S. KINGERY HWY. • WILLOWBROOK, IL 60527
630/986-5000
www.willowbrookford.com www.willowbrookkia.com

SALESMAN #1 GARRICK MACKINEY #2 _____

DELIVERY: Day _____ Time _____ Control # _____

PURCHASER'S NAME	CO-OWNER'S NAME		
LEMONT POLICE DEPARTMENT			
ADDRESS	CITY	COUNTY	
14600 E 127TH ST	LEMONT	DUPAGE	
HOME PHONE NO.	BUSINESS PHONE NO.	ZIP CODE NO.	SOURCE
630-257-2226		60439	

YEAR	MAKE	SERIES (Ltd. Imp.)	BODY (Ltd. Imp.)	SERIAL NO.	STOCK NO.
22	FORD	EXPLORER	INTERCEPTOR	L116	

NEW ☒ USED ☐ MILEAGE _____

TENTATIVE ☐ STOCK ☐ ORDERED ☐ MODEL# _____

EXT. COLOR _____

V. TOP COLOR _____

INT. TRIM _____

THIS CAR IS SOLD AS IS.

ACCEPTED BY: _____

PURCHASE DETAILS	
RETAIL PRICE:	$35,453.40
SALES PRICE:	$35,453.40
SAVINGS:	$0.00
ACCESSORIES:	
SERVICE CONTRACT:	
GOVERNMENT FEES:	$158.00
PROC/DOC FEES:	$303.60
TOTAL TAXES:	0.00
TOTAL SALES PRICE:	$35,915.00
TRADE ALLOWANCE:	
TRADE PAYOFF:	
TRADE EQUITY:	$0.00
REBATE:	
CASH DOWN:	
AMOUNT FINANCED:	$35,915.00

ANY NEW CAR CHANGE OF EQUIPMENT FROM WINDOW STICKER.

ITEMS ADDED OR SUBTRACTED (TAX NOT INCLUDED)	ADD TO PRICE	Incl. in Price
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	

FOR PURCHASE OF USED CAR OR DEALER DEMONSTRATOR

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IMPORTANT

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TRADE-IN

YEAR	MAKE	MODEL	SERIAL NO.	STOCK NO.

TITLE REC'D.	COMPLETE IF I.D. CARD OR ORIG. PLATES NOT AVAILABLE					
YES ☐ NO ☐	DRIVERS LICENSE	MILEAGE	COLOR	NO. CYL.	TRANS.	A.C.
	B650-5336-3627					

THIS ORDER SHALL NOT BE BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

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Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

_____ 12/02/2021



CAR PURCHASE ORDER

DATE 12/02/2021

7301 S. KINGERY HWY. • WILLOWBROOK, IL 60527
630/986-5000
www.willowbrookford.com www.willowbrookkia.com

SALESMAN #1 GARRICK MACKINEY #2 _____

DELIVERY: Day _____ Time _____ Control # _____

PURCHASER'S NAME	CO-OWNER'S NAME		
LEMONT POLICE DEPARTMENT			
ADDRESS	CITY	COUNTY	
14600 E 127TH ST	LEMONT	DUPAGE	
HOME PHONE NO.	BUSINESS PHONE NO.	ZIP CODE NO.	SOURCE
630-257-2226		60439	

YEAR	MAKE	SERIES (Ltd. Imp.)	BODY (Ltd. Imp.)	SERIAL NO.	STOCK NO.
22	FORD	EXPLORER	INTERCEPTOR	L115	

NEW ☒ USED ☐ MILEAGE _____

TENTATIVE ☐ STOCK ☐ ORDERED ☐ MODEL# _____

EXT. COLOR _____

V. TOP COLOR _____

INT. TRIM _____

THIS CAR IS SOLD AS IS.

ACCEPTED BY: _____

ANY NEW CAR CHANGE OF EQUIPMENT FROM WINDOW STICKER.

ITEMS ADDED OR SUBTRACTED (TAX NOT INCLUDED)	ADD TO PRICE	Incl. in Price
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	

FOR PURCHASE OF USED CAR OR DEALER DEMONSTRATOR

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PURCHASE DETAILS	
RETAIL PRICE:	$35,453.40
SALES PRICE:	$35,453.40
SAVINGS:	$0.00
ACCESSORIES:	
SERVICE CONTRACT:	
GOVERNMENT FEES:	$158.00
PROC/DOC FEES:	$303.60
TOTAL TAXES:	0.00
TOTAL SALES PRICE:	$35,915.00
TRADE ALLOWANCE:	
TRADE PAYOFF:	
TRADE EQUITY:	$0.00
REBATE:	
CASH DOWN:	
AMOUNT FINANCED:	$35,915.00

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TRADE-IN

YEAR	MAKE	MODEL	SERIAL NO.	STOCK NO.

TITLE REC'D.	COMPLETE IF I.D. CARD OR ORIG. PLATES NOT AVAILABLE					
YES ☐ NO ☐	DRIVERS LICENSE	MILEAGE	COLOR	NO. CYL.	TRANS.	A.C.
	B650-5336-3627					

THIS ORDER SHALL NOT BE BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

I certify that I am eighteen (18) years of age or older and hereby acknowledge receipt of a copy of this order and I have read the printed matter on the back hereof and agree to it as a part of this order, the same as if it were printed above my signature.

If purchaser has requested dealer to arrange financing and purchaser has not been furnished a completely filled in disclosure statement, this Order is not binding on purchaser and purchaser may cancel it and recover the deposit. In the event of dealer arranged financing and where Purchaser has taken delivery of vehicle, on or before the end of the third working day from this date, Purchaser will return the vehicle to dealer at which time Purchaser will be advised, in accordance with the requirements of Regulation Z, of the terms of whatever financing dealer may have been able to arrange for Purchaser. At that time, Purchaser, at his option, will do one of the following:

1. Accept whatever financing has been obtained by dealer; or
2. Pay in cash for the vehicle; or
3. Cancel this order and pay to the seller a sum for any damage which may have been caused to the vehicle between the date hereof and the date of the return of the vehicle; As well as expenses incurred by dealer in recovering said vehicle from a purchaser who, under these circumstances fails or refuses to return it.

Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

_____ 12/02/2021

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: George Schafer, Administration
THROUGH:
SUBJECT: A Resolution Approving a Software Services and Professional Services Agreement with OpenGov, Inc For Its Citizen Services Suite and Reporting & Transparency Platform

DATE: December 13, 2021

SUMMARY/BACKGROUND
Enhancing the customer experience for application of various permits, licenses, and other requests has been a priority of the Village for the last several years and outlined in the Village's strategic plan. Over the years, the Village has made various improvements to operations and utilized available technologies to make improvements in this area. The pandemic has accelerated the need even further as operations were required to be adjusted to deal with pandemic related challenges. As we move beyond the pandemic, the need and expectation for online and remote services continues to be apparent and there is a need for capable tools to be in place to meet those needs.

Staff has been evaluating available options for the processing of permits, licensing and code enforcement in an online format to provide an enhanced online experience for residents, businesses and contractors. We currently utilize Tyler Technologies' New World system to process the workflows associated with permits, licensing and code enforcement. These components are included with the "Community Development" module in the ERP system (along with Financial Management, Human Resources and Utility Billing). The current system has some online capabilities, but not nearly robust enough and user friendly to encourage its utilization and realize efficiencies. Most of the communities currently utilizing this module of New World have recognized this and have migrated or in process of migrating to a new solution. Tyler itself recognizes the limitations of the module and are offering deduction of maintenance costs if towns migrate off it.

Staff reviewed several solutions, including existing online options provided by our existing ERP. After careful consideration of the options, OpenGov was the solution that provided the functionality and ease of use for external users and Village staff. OpenGov's Citizen Services Suite provides for permitting, licensing and code enforcement tools in one application as well as a number of other features and tools. OpenGov's cloud based system allows for secure online payments for permits and licenses and has the capability of an interface that will walk a user through all steps needed to apply for a permit/license in a very clear and concise process. The system will also include OpenGov's transparency and reporting platform which may be able to replace other systems over time.

OpenGov will integrate with the remaining New World ERP Financial Management modules,

our laserfiche document management system and our GIS systems. The implementation and utilization of OpenGov will drastically improve the permitting, licensing and code enforcement process. There are several other neighboring municipalities either fully up and running with the system or in the process of implementation. Staff has conducted reference checks with these municipalities and are comfortable recommending the system at this time. If approved, implementation will begin soon after the new year with "Go Live" by May 1st to meet needs of the upcoming building season and beginning of fiscal year.

ANALYSIS
The OpenGov solution has been proposed to the Village as a software services and professional services model. There will be an up front implementation costs associated with the system as well as an annual licensing/maintenance component. As is the case with the majority of programs tailored to local governments, the pricing is generally scaled on population of the community.

The proposal includes a one-time implementation fee of $36,630 and an annual subscription cost of $39,942. The proposal includes a price lock for five years.

In addition, the migration to OpenGov will allow for the complete discontinuation of use of the Community Development Module in New World realizing a savings of $10,000 per year. Migration will also allow for discontinuation of an additional code enforcement program the Village has yielding a savings of an additional $5,000 per year.

Consistency with Village Policy
2018 Strategic Plan

STAFF RECOMMENDATION
Staff recommends approval of Resolution and agreement

BOARD ACTION REQUESTED
Motion to Approve Resolution

ATTACHMENTS
Resolution Open Gov.pdf
Order form for Village of Lemont, IL - Citizen Services 12-8-21.pdf
Statement of Work for Lemont, IL12-8-21.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-21

A RESOLUTION APPROVING A SOFTWARE SERVICES AND PROFESSIONAL SERVICES AGREEMENT WITH OPENGOV, INC FOR ITS CITIZEN SERVICES SUITE AND REPORTING & TRANSPARENCY PLATFORM

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2021

RESOLUTION NO. R-_____-21

A RESOLUTION APPROVING A SOFTWARE SERVICES AND PROFESSIONAL SERVICES AGREEMENT WITH OPENGOV, INC FOR ITS CITIZEN SERVICES SUITE AND REPORTING & TRANSPARENCY PLATFORM

WHEREAS, the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, ("the Village") is a municipality in the State of Illinois with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Village is desirous to enter into an agreement with OpenGov, Inc for Software services and professional services as further outlined in the agreement (Statement of Work and Order Form) attached as Exhibit A (the "Agreement") for its Citizen Services Suite and Reporting & Transparency Platform; and

WHEREAS, the Professional Services Agreement is for a period of five years beginning with its execution date; and

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize the Agreement with OpenGov, Inc.;

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1: RECITALS.

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof as if fully set forth in their entirety.

SECTION 2:

The Mayor and the Clerk are hereby approve the Agreement with OpenGov, Inc. in substantially the same form as attached hereto as Exhibit A, subject to attorney review, and any applicable competitive bidding requirements are hereby waived, if necessary.

SECTION 3:

This Resolution shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

EXHIBIT A

OpenGov Inc.
6525 Crown Blvd #41340
San Jose, CA 95160
United States

Created On: 11/22/2021
Order Form Expiration: 12/22/2021
Subscription Start Date: 1/1/2022
Subscription End Date: 12/31/2026

Prepared By: Ryan Baxter
Email: rbaxter@opengov.com
Contract Term: 60 Months

Customer Information

Customer: Village of Lemont, IL
Bill To/Ship To: 418 Main St
Lemont, Illinois 60439
United States

Contact Name: George Schafer
Email: gschafer@lemont.il.us

Billing Contact: George Schafer
Email: gschafer@lemont.il.us

Order Details

Billing Frequency: Annual
Payment Terms: Net Thirty (30) Days

Description: See Billing Table Below

SOFTWARE SERVICES:

Product / Service	Start Date	End Date	Annual Term	Annual Fee
Citizen Services - 4 Service Area *Accounting & Finance Export, Esri ArcGIS, AutoFill Interfaces, Bluebeam Integration, MAT / Assessor System & Flags*	1/1/2022	12/31/2026	5	$39,942.00

Annual Subscription: $39,942.00

PROFESSIONAL SERVICES:

Product / Service	Description
OpenGov Deployment - Upfront	Product configuration, setup, and training described in the attached SOW.

Professional Services Total: **$36,630.00**

Billing Table:

Amount Due	Billing Date	
$76,572.00	January 1, 2022	*(Software Services + Professional Services)*
$39,942.00	January 1, 2023	
$39,942.00	January 1, 2024	
$39,942.00	January 1, 2025	
$39,942.00	January 1, 2026	

Order Form Legal Terms

Welcome to OpenGov! Thanks for using our Software Services. This Order Form is entered into between OpenGov, Inc., with its principal place of business at 6525 Crown Blvd #41340 San Jose, CA 95160 ("OpenGov"), and you, the entity identified above ("Customer"), as of the Effective Date. This Order Form includes and incorporates the OpenGov Software Services Agreement ("SSA") attached, or if no such SSA is attached, the SSA available at https://opengov.com/terms-of-service and the applicable Statement of Work ("SOW") incorporated herein in the event Professional Services are purchased. The Order Form, SSA and SOW shall hereafter be referred to as the "Agreement". Unless otherwise specified above, fees for the Software Services and Professional Services shall be due and payable, in advance, on the Effective Date. By signing this Agreement, Customer acknowledges that it has reviewed, and agrees to be legally bound by, the OpenGov Software Services Agreement. Each party's acceptance of this Agreement is conditional upon the other's acceptance of the terms in the Agreement to the exclusion of all other terms.

Village of Lemont, IL

Signature: _____

Name: _____

Title: _____

Date: _____

OpenGov, Inc.

Signature: _____

Name: _____

Title: _____

Date: _____

Statement of Work

Village of Lemont, IL

Created by: Adam J. Weems
Creation Date: 11/22/2021
Document Number: DD-02194
Version Number: 2

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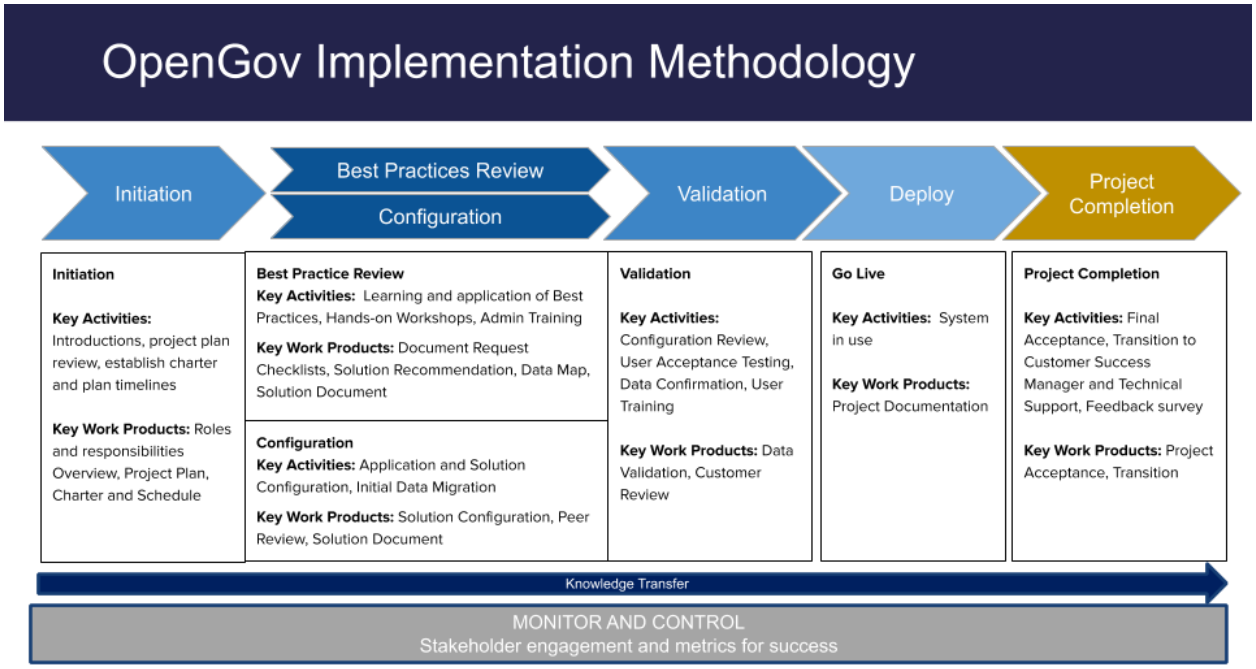
1. Overview

1.1. Preamble

This Statement of Work ("SOW") identifies services that OpenGov, Inc. ("OpenGov" or "we") will perform for Village of Lemont, IL ("Customer" or "you") pursuant to that order for Professional Services entered into between OpenGov and the Customer ("Order Form") which references the Software Services Agreement or other applicable agreement entered into by the parties (the "Agreement").

- Customer's use of the Professional Services are governed by the Agreement and not this SOW.
- Upon execution of the Order Form or other documentation referencing the SOW, this SOW shall be incorporated by reference into the Agreement.
- In the event of any inconsistency or conflict between the terms and conditions of this SOW and the Agreement, the terms and conditions of this SOW shall govern with respect to the subject matter of this SOW only. Unless otherwise defined herein, capitalized terms used in this SOW shall have the meaning defined in the Agreement.
- This SOW may not be modified or amended except in a written agreement signed by a duly authorized representative of each party.
- openGov will be deployed as is, Customer has access to all functionality available in the current release.



2. Methodology

OpenGov's deployment methodology, often referred to as the OpenGov Way ("OG Way"), delivers on OpenGov's mission to power more effective and accountable governments. 'It is an innovative, modern, and iterative approach that leads our customers to successfully deploy our products and help them successfully achieve their vision. The OG Way differentiates itself in the market by its foundation of customer empowerment. We rely on our years of experience working with governments, leading in governments, and leveraging best practices from the public and private sector in order to coach our customers through the change management needed to leverage our best practices and quality software. This methodology requires a degree of focus and engagement to ensure collaboration between both parties to produce the desired results in a timely manner. We look forward to our partnership and can't wait to show you how The OG Way will improve the way you do business and the services you're able to provide to your citizens!

Project Initiation

During project initiation, we will introduce project resources, review the products and services purchased, finalize project timelines, and conduct the kickoff meeting. Both OpenGov and Customer are responsible for assigning their Project Managers for the project. We will hold a planning meeting to review all project documents OpenGov has received to date. We'll also provide additional worksheets that need to be included. We'll set-up meetings to finalize the project plan and ensure there is a centralized location for

these documents to be stored for collaboration. Lastly, we'll determine the date for the larger kickoff meeting and discuss the agenda for this critical meeting.

Best Practice Review

- OpenGov will provide your team with access to OG University and OpenGov's Resource Center so that you can start learning.
- Provided checklists with samples of data and information that we'll need completed. We will obtain all data and integration information at this time in our standard format.
- We will review your agency-specific documents to validate your business requirements.
- We will then coach you on our best practices by showing you how our tool works in the most effective manner.
- Based on our best practices review, we'll make solution recommendations based on our domain expertise.
- We'll align with your team based on our understanding of your operating processes based on technical requirements and product functionality.
- We'll review all data and integration requirements. A data map will be mutually agreed upon and signed off on by Customer.
- We'll present a solution document to be mutually agreed upon prior to starting the configuration.

Configuration

- We will set-up the base configuration based on the mutually agreed upon solution document.
- We will mutually configure the use cases based on the mutually agreed upon solution document.
- We will migrate your data based on our mutually agreed upon data map.

Validation

- Review the completed work performed during configuration.
- The appropriate members of the Customer project team will confirm that the solution has been configured correctly based on the solution and data mapping documents by testing the use of the solution.
- Training will be provided based on the selected package, or as set forth herein.
- Any items that were configured or migrated incorrectly based on the data map and solution document will be tracked via an issue log. We will work with your team to identify deployment critical issues that will be worked out prior to launch. If the item is not included in the mutually agreed upon data map and solution document, a

mutually agreed upon change order will be discussed as defined in Section 10 Change Management of this SOW.

- The exit criteria for this phase is the sign off by the Customer's Project Manager of the configuration based on the mutually agreed upon solution and data map as defined in Section 9 Acceptance of this SOW.

Deploy

- The solution is usable by Customer.

Project Completion

- Customer is sent a project acceptance form to sign as defined in Section 9 Acceptance of this SOW.
- Customer will be asked to respond to a brief survey to provide feedback about the experience.
- Customer is introduced to Customer Support and educated on how to engage with customer support based on Customer's procured package.

3. Project Schedule

OpenGov will schedule resources for this project upon signature of the order form. Unless specifically noted, the OpenGov assigned project manager (as identified below or such alternate designated by OpenGov, the "OpenGov Project Manager") will work with Customer Project Manager to develop the project schedule for all requested deliverables under this SOW. OpenGov reserves the right to adjust the schedule based on the availability of OpenGov resources and/or Customer resources, and the timeliness of deliverables provided by the Customer.

4. Roles and Responsibilities

4.1. Roles and Responsibilities Matrix

OpenGov	
Role	**Role Description**
Executive Sponsor ("ES")	Responsible for ensuring alignment on project value proposition and vision. Escalation point for Customer Executive Sponsor to

	mitigate any risks that the project team cannot resolve. Executive Sponsor attends monthly (or other frequency) executive meetings to review deployment status, documented issue list, status and closure summary.
Project Manager ("PM")	Responsible for the delivery of the professional services based upon the agreed upon contract and SOW within the budgeted hours and timeframe. Ensures the project is properly forecasted, assigns tasks/resources, and tracks toward project completion. Holds executive steering committee meetings and/or quarterly business reviews as appropriate to ensure project issues are properly escalated and success is achieved. Facilitates the transition to support.
Analyst ("IA")	Responsible for helping Customer configure OpenGov's product suites as assigned. The Analyst is the primary consultant, guiding Customer through configuration working sessions to put together successful workflows.
Subject Matter Expert ("SME")	OpenGov Subject Matter Experts ("SMEs") will engage in strategy, design, and execution discussions internally and with Customer during the deployment. The SME has a specific area of expertise, and depending on the scope of the project more than one SME may engage. The SME will not be on all working sessions, but will be involved per the direction of the OpenGov Project Manager.
Integration Engineer ("IE")	Responsible for migrations, conversions, and integrations as assigned. Responsible for providing clear direction on specifications to ensure proper delivery of migration, conversions, and integrations. Clear data mapping and data validation to be provided with customer sign-offs obtained by the OpenGov Project Manager.
Account Executive ("AE")	The Account Executive is responsible for the sales cycle. Aligning on program vision, value proposition, and contract terms. The Account Executive will facilitate project kickoff along with the OpenGov Project Manager. The Account Executive will be engaged with the customer throughout their journey with OpenGov, post-deployment and beyond.
Customer Manager ("CM")	The Customer Manager ("CM") is the primary customer relationship holder post-Deploy. The "Air Traffic Controller" or "Quarterback" of OpenGov resources with focus on long term success of Customer's partnership with OpenGov. The CM will engage with Customer to discuss adoption strategy and conduct

	periodic reviews to ensure Customer's key stakeholders understand all OpenGov offerings and how they align to key Customer priorities. The CM will be introduced at deployment kick-off, but will not be an active participant in deployment working sessions. As the deployment approaches closure, the CM's engagement will ramp-up, and the OpenGov Project Manager to CM meeting with Customer will occur prior to Project Completion.
Customer	
Role	**Role Description**
Budget Owner ("BO")	The Customer Budget Owner commits the funds to the project deployment, assesses the value to the cost (ROI), and approves changes orders. In some cases, the Budget Owner and Executive Sponsor are the same person.
Executive Sponsor ("ES")	Responsible for ensuring Customer team is aligned to core project value proposition and goals. Able to intervene if the project goes off track, and has ability to make decisions on timeline and budget when decisions are stalled. The Executive Sponsor is not expected to regularly attend deployment working sessions. Executive Sponsors, attend monthly (or other frequency) executive meetings to review deployment status, documented issue list, status and closure summary.
Project Manager ("PM")	Serves as the primary contact for OpenGov Project Initiation, Best Practice Review, Configuration, Validation, Deploy, Project Completion. Coordinates meetings and schedules. Controls communication between the Customer and OpenGov project teams.
Project Lead ("PL")	Is an internal SME in the functional area of deployment. Attends working sessions, trainings, and responsible for reviewing configurations. Primary OpenGov counterpart will be the Analyst.
Data and SystemsLead ("DSL")	Responsible for mapping out data infrastructure and validating migration, conversion, integration requirements. Someone who is able to connect OpenGov team with any of Customer's third-party data sources and vendors as needed to fulfill SOW requirements.

5. Governance

Project Governance provides the foundation and framework to manage deployments by assessing progress and addressing questions and challenges during the course of deployment. OpenGov follows three guiding principles for governance to maximize the deployment value with our customers:

- **Regular communication** aligned to the agreed upon project plan and timing will occur. OpenGov expects our customers to raise questions or concerns as soon as they arise. OpenGov will do the same, as we can only address items when known.
- **Executive involvement** is expected from both OpenGov and Customer. Not only may Executives be called upon to clarify expectations and/or confusion, but also to steer strategic items to maximize the value through the deployment.
- **Commitment to the direction** outlined in this SOW and critical assessment change orders to ensure they drive value.

5.1. Regular Communication Components

Meeting		Frequency	Purpose	Participants	
				OpenGov	Customer
Quarterly Management Review ("QMR")	Engagement Review	Quarterly	Overview of Program Status, Value Realization, trends, savings reports, program improvement, technology, and discuss program adjustments	PM, ES, others as necessary	PM, PL, ES, others as necessary
	Statement Committee	Bi-Annually	Review of milestones per commercial agreement, review budget and fiscal matters. Discuss strategic	PM, ES, AE, CM	PM, BO. ES

			direction from deployment, alignment of OpenGov with Customer's 3-year roadmap, evaluate potential shift in strategy and impact to relationship		
Executive Sponsor Meeting		Monthly / Bi-Monthly	Discuss deployment: - Strategic impacts: timing, scope, process - Value prop changes, confusion - Project specific: items that need guidance, support and/or clarity	PM, ES, plus others as necessary	PM, ES, plus others as necessary
Weekly Deployment Updates		Weekly	Summary of project actions against project plan. Risks and achievements highlighted in addition to asks of leadership.	Project Team + ES(s)	Project Team + ES(s)

5.2. Commitment to Project Direction and Goals

This SOW is the direction agreed upon by Customer and OpenGov. Transparency of the plan is paramount for our Customers to attain the value the SOW or any subsequent change order outlines.

Should direction of the deployment become disconnected, OpenGov and Customer Project Managers will outline the gaps as they understand them and communicate the gaps to their respective Executive Sponsor(s) (or Project Teams) for discussion and resolution.

The communication path for this engagement will be outlined in the kick off meeting, documenting both phone numbers and email. The general path is:

OpenGov Project Manager → Professional Services Sr. Manager / SVP → Executive Sponsor

6. Escalation Process

The purpose of this section is to define the escalation process, should it be needed, to support closing issues that are raised, discussed to move forward with the deployment. OpenGov and Customer agree to raise concerns and follow the escalation process, resource responsibility, and documentation.

6.1. Process

- Identification of an issue impeding deployment progress, outcome or capturing the value proposition, that is not acceptable.
- Customer or OpenGov Project Manager summarizes the problem statement and impasse.
- Customer and OpenGov Project Managers will outline solution, acceptance or schedule Executive review in accordance with SLA as defined in Section 7 General Project Assumptions.
- Resolution will be documented and signed off following Executive review in accordance with SLA as defined in Section 7 General Project Assumptions.

6.2. Escalation Requirements

- OpenGov and Customer Project Managers will summarize the impasse and recommendation to present at scheduled or ad hoc executive meetings. Unless otherwise noted in this SOW, Customer Project Manager can approve how hours are used, but not where funding is required.
- Executive Sponsors attend monthly (or other frequency) executive meetings to review deployment status, documented issue list, status, and closure summary.
- Steering Committees, where applicable, will be the arbitrator to direction and issue closure. Unless otherwise noted in this SOW, the Customer Executive Sponsor must approve change orders that result in additional cost.
- Customer or OpenGov Subject Matter Experts may be requested to provide input to the issue and assist in closure. Both Customer and OpenGov will make best effort to enable those Subject Matter Experts to be available and participate.

6.3. Documentation

- Issue Escalation: Problem Statement with clear impact to the deployment and/or engagement.
- Acceptance Document: Which will include any change order(s) or other process adjustments required and summary of the resolution.
- Notes from Project Meetings, Executive Reviews, and Steering Committee meetings, as appropriate.

7. General Project Commitments

OpenGov is excited to work with Customer on the implementation of our OpenGov ERP Cloud. In order to ensure we are able to meet the project timeline and ensure Customer is successful in this implementation, OpenGov asks that Customer abide by the General Assumptions detailed in this SOW.

- This SOW is limited to the Implementation of the OpenGov Cloud as defined in the Project Scope. Any additional services or support will be considered out of scope.
- Customer will commit and provide access to all necessary stakeholders and subject matter experts, and other key parties whose roles are defined in Section 4.1, necessary to the successful implementation of the OpenGov ERP Cloud as defined in this SOW.
- Customer is responsible for internal change management associated with the purchase of new software.
- Response Protocol
    - OpenGov and Customer commit to responding to inquiries, updates, or any other project-related matters in no more than 10 business days throughout the course of this project. If Customer is delayed in its response, Customer acknowledges that: a) the delay may impact the project schedule; and b) any fees for Professional Services due to OpenGov after such delay shall become due and OpenGov may invoice Customer for such prepayment.
    - As set forth in Section 6.1(e) of the Agreement, if extended delays in Customer responsiveness are encountered, OpenGov may opt to put the project into an "On Hold" status, which includes causing OpenGov to stop or cause to be stopped the Professional Services to be provided to the Customer, until the Customer has fulfilled its obligations set forth in the On Hold Notice as described in the Agreement.

- The Professional Services will be provided during regular business hours (8am to 6pm Central Time) Monday through Friday (holidays excluded).
- SOW Expiration:
  - This SOW is valid for up to 90 days from the Creation Date, or as agreed to in writing by OpenGov and Customer.

8. Project Scope

8.1. OpenGov Reporting & Transparency Platform

8.1.1. OpenGov Reporting & Transparency Platform Project Deliverables

Deliverable	Description
OpenGov Reporting & Transparency Platform	Cloud based Reporting & Transparency Platform that includes: • Stories • Reporting • Dashboards • Transparency Portal

8.1.2. Project Tasks

The tasks listed below are required for OpenGov and Customer to successfully complete the OpenGov Reporting & Transparency Platform implementation.

8.1.2.1. Initiate

Functionality	Description
Provisioning R&T Platform	OpenGov will provision Customer's OpenGov entity and verify Customer has access to all purchased modules.
OpenGov University Platform Training	OpenGov will provide access to OpenGov University online training courses intended to teach users on the basics of the Reporting & Transparency Platform.
Stories Examples	OpenGov will build out an example of a Story: • One standard story based on available templates in OpenGov.

8.1.2.2. Best Practices

Functionality	Description
Overview of Best Practice	OpenGov assesses and identifies how best to configure and map data to ensure success based on materials provided by Customer.
Stories Review	The Implementation Analyst will conduct a review of the examples created.
Solution Document	OpenGov will present a solution document to be mutually agreed upon prior to beginning configuration.

8.1.2.3. Configuration

Functionality	Description
OpenGov Reports (CIT)	OpenGov will: • Train Customer on uploading datasets to the Reporting and Transparency platform for the purposes of creating reports and saved views

8.1.2.4. Deploy

Functionality	Description
Training Stories	OpenGov will review configured story and train Customer on how to: • Create new stories • Update/Maintain current stories • Publish internally and externally
Training OpenGov Reports	OpenGov will review configured OpenGov reports. OpenGov will train Customer on report: • Configuration • Update/Maintenance • Publishing internally and externally
Training Dashboards	OpenGov will review configured Dashboards OpenGov will train Customer on Dashboard: • Configuration • Update/Maintenance • Publishing internally and externally

Platform Training	OpenGov will review configured COA and uploaded data. OpenGov will train Customer on Platform maintenance:: • Users • Uploading data • Maintaining COA
Sign Off	Customer will sign off that they have: • Configured Story • Configured Open Town Hall • Configured OpenGov reports • Configured Dashboard • Been trained on Stories, Open Town Hall, OpenGov reports, Dashboards

8.2. OpenGov Citizen Services Suite (CIT Suite)

8.2.1. CIT Suite Project Deliverables

Functionality	Description
CIT Suite	Cloud based Permit, Licensing, Code Enforcement software to include • 10 Record Type(s) (forms, document templates, fee schedules, workflows) built by OpenGov • CIT System Training • Configuration Training • Internal user Training • Migrations and Integrations

8.2.2. Project Tasks

The tasks listed below are required for OpenGov and Customer to successfully complete the OpenGov CIT Suite implementation.

8.2.2.1. Initiate

Functionality	Description
Creating Environment	OpenGov will provision a CIT environment and FTP site. Customer system administrator will be added to the environment following contract signing and creation.
Documentation Receipt	Customer will provide OpenGov with: • Existing application forms

	• Current workflows • Gathering all existing supporting documentation
System Training	During the CIT System Configuration, OpenGov will provide System Training designed for system administrators, which will include: • How to create and customize the public portal in CIT • How to create and customize CIT record types (forms, document templates, fee schedules, workflows) • How to set up inspections in CIT • How to create datasets in CIT • The basic functions of any integrations or other customizations included in the SOW • How to export a dataset from the app

8.2.2.2. Best Practice

Functionality	Description
Overview of Best Practice	OpenGov assesses and identifies how best to configure and map data to ensure success based on materials provided by Customer.
Customer Inputs	OpenGov will share what is needed to obtain from Customer and why the information drives a successful outcome.
Discuss Recommended Process Versus Current Process	OpenGov will review department specific documents. Coach the Customer on Best Practice application. OpenGov will make solution recommendations based on our domain expertise.
Solution Document	OpenGov will present a solution document to be mutually agreed upon prior to beginning configuration.

8.2.2.3. Configuration

Functionality	Description
Record Type Configuration (OpenGov - Standard)	OpenGov will configure up to 10 standard record type drafts of Customer's record types in the CIT system. Along with Customer input OpenGov will be responsible for building: • Customer Application Forms • Customer Workflow

	• Output Documents • Adding in Customer Fees OpenGov will hold working sessions* between the OpenGov and Customer for the purpose of validating, reviewing, and iterating upon draft record types configuration.
***Working Session**	All working sessions will focus on: • Forms • Workflows • Fee structures • Attachment requirements • Permit/license/letter templates • User access • Renewal processes • Inspection checklists • Public portal

Record Type Configuration Training Sessions	OpenGov will provide 2, 60-minute configuration training sessions to enable Customer to own configuration of their remaining Record Types.
	• Sessions will focus on:
	  ○ Hands-on training for building, configuring, and maintaining Record Types in CIT.
	  ○ Best practice recommendations on Record Type:
	  ■ Building
	  ■ Configuring
	  ■ Maintenance
	
	At the end of configuration training sessions, Customer will be responsible for maintenance and configuration of all Record Types.

Migrations and Integrations	
Functionality	**Description**

Document Migrations	OpenGov will import documents attached to either migrated permits or locations provided through a Master Address Table (MAT) integration.
	• Requirement:
	  ○ Dependent on having a Historical Migration and/or MAT Integration
	  ○ Customer must provide a single file (Excel, CSV, etc) with one row per document, with a unique identifier for the related permit or location, and the file's physical location (a file path or URL).

	○ Customer will need to either provide a copy of the files or grant CIT access to the file locations in order to migrate them. ○ The folder structure of the documents provided must reflect the paths provided in the file. ○ Data cleanup/correction is not included
Recurring Master Address Table (MAT) Import	OpenGov will import the Customer's location information from your Master Address Table (MAT) file (CSV) into CIT. Customer will provide a clean MAT including all of the community's location information. It must contain the parcel properties latitude/longitude coordinates, and at least 1 unique ID field. The unique ID can never change. OpenGov does not take responsibility for 'dirty' data.
ESRI ArcGIS Server Integration	OpenGov will integrate the CIT suite with the Customer's ArcGIS Server. Customer is responsible for providing a publicly-accessible secure ESRI REST API URL. Note: WFS link will not suffice
GIS Flag Integration	OpenGov will enable GIS Flag Integration: • Import a list of flags into the CIT suite. Flags can be provided either on the Parcel Layer or other layer on the GIS Server through the ESRI REST API URL. • Layers must be configured as a polygon--polylines and points are not supported in this integration. Dependent upon Master Address Table and ESRI ArcGIS Server Integration
Accounting & Finance Export	For a financial export, Customer will provide OpenGov the required format and a sample document. OpenGov will export the data based on the required format and put the files onto Customer's FTP as often as nightly
Bluebeam Integration	OpenGov will enable any attachment to click "Open in Bluebeam Studio" to start or continue a collaborative document markup/review session in Bluebeam. Bluebeam access not included. • Requires Bluebeam Studio Prime license(s).
Autofills	
Premium	Allow for dynamic search within the application form to auto-populate a set of form fields.

	• Premium autofill is used for data managed by Customer through a flat file. • Data sets larger than 100k rows are allowed. • Premium Azure search, and can be updated as often as nightly.
Standard	Allow for dynamic search within the application form to auto-populate a set of form fields. • Standard autofill is used for data managed by Customer through a flat file. • Data must be fewer than 100k rows • Can be updated as often as quarterly.
Internal	Allow for dynamic search within the application form to auto-populate a set of form fields. • Internal autofill is used for data managed within CIT--connecting one Record Type to another.

8.2.2.4. Validation

Functionality	Description
Confirmation	Customer confirms OpenGov has created 10 Record Types.

User Acceptance Testing (admin)	OpenGov will require Customer to validate
	• Application is working as intended
	  ○ Internal processes and or workflows
	  ○ Front End processes (Public views)
	• The administrator knows how to:
	  ○ Make changes
	  ○ Troubleshoot problems
	  ○ Create or configure new Record Types

8.2.2.5. Deploy

Functionality	Description
Internal User Training	OpenGov will provide 2, two-hour training sessions designed for Internal Users such as Inspectors or Intake Review staff. • Internal Users are trained to: ○ Understand how to use the system to complete the tasks needed perform their roles/responsibilities

	○ Understand the functionality and workflow of the Permitting, Licensing or Code Enforcement process. ○ Build reports in Citizen Services Explorer Module.
Sign Off	Customer to complete OpenGov-provided sign off document Customer will provide written approval that Administrator can: ● Build/Configure ● Troubleshoot ● Maintain Customer will provide written approval that Internal Users: ● Have been trained on: ○ Functionality ○ Tasks needed to perform their roles/responsibilities

9. Acceptance

9.1. Acceptance Process

All Deliverables require acceptance from the Customer Project Manager(s) following the completion of Deliverables and upon Project Closure. Customer is responsible for conducting any additional review or testing of such Deliverable pursuant to any applicable mutually agreed upon acceptance criteria agreed upon by the parties for such Deliverable. Upon completion of these phases, the OpenGov Project Manager shall notify the Customer Project Manager(s) and provide the necessary documents for review and sign off.

The following process will be used for accepting or acknowledging Deliverables and Project Closure:

- OpenGov shall submit the completed Deliverables to Customer to review or test against the applicable acceptance criteria. Customer shall notify OpenGov promptly of its acceptance or rejection in accordance with the agreed upon acceptance criteria.
- Customer must accept all Deliverables that meet the applicable acceptance criteria. OpenGov Project Manager will provide the Customer Project Manager with the OpenGov Acceptance form to sign off on the Deliverable and project. Once all Deliverables required to meet a particular phase have been accepted or are deemed accepted, the phase shall be deemed complete.
- Upon completion of the phase or project, OpenGov allows Customer 10 business days to communicate that the particular Deliverable(s) does not meet Customer's requirements. Failure to communicate that the particular Deliverable(s) does not meet Customer's requirements will be deemed as acceptance and any further work provided to remedy Customer's complaint might incur additional cost.

- Customer shall provide to OpenGov a written notice detailing the reasons for rejection and the nature of the failure to meet the acceptance criteria. OpenGov shall make best effort to revise the non-conforming Deliverable(s) to meet the acceptance criteria and re-submit it to Customer for further review and testing.
- If the acceptance form is not received in accordance with Section 7 General Project Assumptions, the project phase and/or project will be considered accepted and automatically closed.

9.2. Acceptance Requirements

- All acceptance milestones and associated review periods will be tracked on the project plan.
- The Customer Project Manager will have decision authority to approve/reject all project Deliverables, Phase Acceptance and Project Acceptance.
- Any open issues shall receive a response in accordance with Section 7 General Assumptions of this SOW following the Validation Acceptance review, or as mutually agreed upon between the parties, for resolution prior to advancing on in the project.
- Both OpenGov and Customer recognize that failure to complete tasks and respond to open issues may have a negative impact on the project.
- For any tasks not yet complete, OpenGov and/or Customer will provide sufficient resources to expedite completion of tasks to prevent negatively impacting the project.

10. Change Management

This SOW and related efforts are based on the information provided and gathered by OpenGov. Customer acknowledges that changes to the scope may require additional effort or time, resulting in additional cost. Any change to scope must be agreed to in writing or email, by both Customer and OpenGov, and documented as such via a:

- *Change Order* - Work that is added to or deleted from the original scope of this SOW. Depending on the magnitude of the change, it may or may not alter the original contract amount or completion date and be paid for by Customer. Changes might include:
    - Timeline for completion
    - Sign off process
    - Cost of change and Invoice timing
    - Signed by OpenGov and Customer Executives approving funds.

Change documentation will be mutually agreed upon as defined in Section 7 General Assumptions of this SOW. Should that not occur, the change will be added to the next Executive Sponsor agenda for closure.

Example of changes that might arise during a deployment:

- Amending the SOW to correct an error.
- Extension of work as the complexity identified exceeds what was expected by Customer or OpenGov.
- Change in type of OpenGov resources to support the SOW.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Accepting Award of Contract I & M Canal Water Regulation - USACE PAS CECO Road to IMTT Outfall to CS&S Canal.
DATE: December 13, 2021

SUMMARY/BACKGROUND

The Village requested proposals from 5 surveying companies to provide survey data along 26,000 feet of the Illinois & Michigan Canal, in order to have the US Army Corp of Engineers devise a plan to improve the water quality in the Canal. Three (3) proposals were received with the most favorable one being submitted from Knight Engineers & Architects in the amount of $29,900.00. This work will be funded by the Village of Lemont and become part of its matching dollar cost responsibility for the performance of the hydraulic study.

ANALYSIS

The Knight & Engineers & Architects proposal meets the technical needs of the project scope and is within budget.

Consistency with Village Policy

5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION

Acceptance of the proposal from Knight Engineers & Architects for the I & M Canal Water Regulation - USACE PAS CECO Road to IMTT Outfall field survey, in the amount of $29,900.00.

BOARD ACTION REQUESTED

Pass Resolution Accepting the Proposal.

ATTACHMENTS

A Resolution Accepting Award of Contract I & M Canal Water Regulation - USACE PAS CECO Road to IMTT Outfall to CS&S Canal.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-21

**A RESOLUTION ACCEPTING AWARD OF CONTRACT
I & M CANAL WATER REGULATION – USACE PAS
CECO ROAD TO IMTT OUTFALL TO CS & S CANAL**

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2021

RESOLUTION NO. R-_____-21

A RESOLUTION ACCEPTING AWARD OF CONTRACT
I & M CANAL WATER REGULATION – USACE PAS
CECO ROAD TO IMTT OUTFALL TO CS & S CANAL

WHEREAS the Village of Lemont requires that the I & M Canal Water Regulation – USACE PAS, CECO Road to IMTT Outfall Field Survey be completed; and

WHEREAS, the Village seeks to utilize the services of Knight Engineers & Architects for such work; and

WHEREAS, Knight Engineers & Architects submitted a proposal for such survey work in the amount of $29,900.00.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

The agreement attached hereto as Exhibit A is hereby approved.

SECTION 2:

The Village Administrator is hereby authorized to execute the agreement and to make minor changes to the document prior to execution that do not materially alter the Village's obligations, to execute any other agreements and documentation as well as to take any other steps necessary to carry out this resolution.

SECTION 3:

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

Knight Engineers & Architects Proposal and Scope of Work

Knight E/A, Inc.
221 N. LaSalle Street
Suite 300
Chicago, IL 60601
Tel: (312) 577-3300
Fax: (312) 577-3526
www.knightea.com

KNIGHT
Engineers & Architects

November 30, 2021

Mr. Ralph Pukula
Director of Public Works
Village of Lemont
16680 New Avenue
Lemont, IL 60439

Re: Topographic and Hydrographic Survey
I & M Canal Water Regulation – USACE PAS
CICO Road to IMTT Outfall to CS & S Canal

Dear Mr. Pukula,

Knight E/A, Inc. is pleased to submit this proposal for Professional Land Surveying services. If you find this proposal to be acceptable, the fully executed copies of this letter, together with the General Terms and Conditions attached hereto which set forth the contractual elements of this agreement, will constitute an agreement between the Village of Lemont ("Client") and Knight E/A, Inc. ("Knight") for services on this project.

Project Understanding

Knight understands that the Topographic and Hydrographic survey will be used to aid in development of a hydraulic model to estimate sediment volumes. Total length is approximately 26,000 feet.

Scope of Services

Knight proposes to perform the following services:

I. Control Survey

- Knight will set 35 permanent ground control points approximately every 1000 feet throughout the length of the project. Control points will be rebar, 5/8 inch diameter by 30 inch long, with an orange cap stamped CONTROL POINT. The control points will be flush with the ground with the top 12 inches of the rebar encased in concrete.
- Control Points will then be measured via 3 minute GPS observations to produce Illinois East State Plane coordinate values utilizing the Trimble VRS network. Vertical Datum will be NAVD'88.

II. Topographic and Hydrographic Survey

- Cross sections will be surveyed through the length of the project every 1000 feet and will include top of banks each side, edge of water on canal slope each side, bottom of the center of the canal prism (Top of Sediment) at the seven (7) locations as shown on Exhibit A, provided to Knight with request for proposal. Approximately 30 cross sections at 1000 foot spacing, at CICO Road, at KA Steel Chemicals plant road, at IMTT terminal and 20 cross sections at other locations requested by the Army Corp of Engineers for a total of 50 cross sections.

KNIGHT
Engineers & Architects

- Cross section survey data will be collected using a GPS RTK rover and an unmanned remote controlled boat equipped with a GPS receiver and underwater sonar.
- Topography of the road and culvert inverts and sizes at the Olin Chlor Alkali/KA Steel Chemicals plant will be completed via GPS
- Structural dimension data for the 4 pedestrian bridges, Ed Bossert Street Bridge and Stephen Street Bridge will be surveyed using a conventional total station and laser scanner. A 3D point cloud will be created for each bridge. The underside of the bridges will not be surveyed.
- Additional survey pickups as needed at up to 5 additional hydraulic structures or critical overtopping points will be completed

III. Deliverable

- The deliverable will be an AutoCad Civil 3D drawing containing the permanent Control Point locations, cross section data, road and culvert data, bridge data with point clouds and measured topographic data for the additional pickup areas.

Schedule

The following schedule is based on working days (5 days per week) excluding Holidays:

- Control Survey	Commence within 10 days after notice from Client
- Cross Section Survey	Commence within 5 days after notice Control Survey
- Civil 3D Deliverable	30 days after notice from Client provided no weather/ice delays are encountered

Compensation

Knight proposes to complete these tasks and bill on a series of lump sum charges as follows:

- Cross Section/ Topographic Survey	$ 16,500
- Survey Control Monuments	$ 6,500
- Civil 3D Deliverable	$ 6,750
- Total Fee	$ 29,900

Also see compensation table attached.

These fees are based on wage rates until July 1, 2022. Work performed after this date may need to be adjusted to account for wage rate increases.

KNIGHT
Engineers & Architects

Additional assumptions / Exclusions

The following are additional assumptions applicable to this proposal:

- Weather may impact the schedule for any task.
- Snow, debris, stock piles removal will not be required in order to complete field data collection.
- Ice covering the surface of the canal may delay the cross section survey until the ice dissipates.

Terms and Conditions

This proposal, together with Attachment A - General Terms and Conditions, represents the entire understanding between Client and Knight. If the terms of this agreement are found to be satisfactory, please sign this agreement in the space provided and return one fully executed original to our office.

We appreciate the opportunity to present this proposal and look forward to working with you on this project.

Respectfully Submitted,

KNIGHT E/A, INC.

_____
Donald Grabowski, P.E.
Vice President

Date:_____

Village of Lemont

_____
Mr. Ralph Pukula
Director of Public Works

Date:_____

Attachments

PROPOSAL

Project # 21210

ITEM NO.	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
1	Unit Cost per cross section of the I&M Canal prisms in accordance with Exhibit A (11 elevation locations per cross section)	50 EACH	$ 330	$ 16,500
2	Providing and Setting Concrete Survey Control Monuments	35 EACH	$ 190	$ 6,650
3	Providing the Project Survey Deliverables in a Format Satisfactory to the U. S. Army Corp of Engineers to Perform HEC RAS Hydraulic Model	1 L. SUM	$ 6,750	$ 6,750
TOTAL PROPOSAL COST				$ 29,900

To be completed by Surveyor.

Deliverables should be completed by: January 31 **, 2022** **WEATHER PERMITTING**

Submitted by: KNIGHT E/A

Date: November 30, 2021

Attachment A
General Terms and Conditions

1. General Conditions. The Terms and Conditions set forth herein and in the attached cover letter constitute and offer by Knight E/A, Inc. ("Knight") to perform for the Company to whom this letter is addressed ("Client"), all of the professional design services described in said cover letter as Scope of Services ("Services") for Client's project as defined therein ("Project"). Knight's offer becomes a contract on these same terms and conditions when accepted by Client. This contract supercedes all previous understandings, if any, and constitutes the entire agreement between Knight and Client relating to the Services. Pre-printed terms and conditions on Client purchase orders are not accepted regardless of when issued. Knight shall have the right, at its sole option, to rescind its offer if the Services have not commenced within ninety (90) days of the date of Knight's offer.

2. Knight's Obligations. Knight will endeavor to perform its Services using that degree of care and skill ordinarily exercised by reputable members of its profession performing similar Services. No other warranty, express or implied, is made or intended.

3. Client's Obligations. Client shall provide the following unless specifically included in Knight's scope of services: (i) all criteria and full information as to Client's requirements for the Project, including design objectives and constraints, borings, probings and subsurface explorations, hydrographic surveys, laboratory tests, environmental assessment and impact statements, property, boundary, easement, right-of-way, topographic and utility surveys, property descriptions, zoning, deed and other land use restrictions; all of which Knight may use and rely upon in performing services under this Agreement; (ii) arrange for access to and make all provisions for Knight to enter upon public and private property as required for Knight to perform services under this Agreement; and (iii) give prompt written notice to Knight whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Knight's services, or any defect or non-conformance in the work of any Contractor.

4. Consultant Services. When Knight procures consultant services required for the Project on behalf of Client, Knight does so as an administrative/invoicing convenience to Client and such consultants shall be considered Client's independent Consultants. Knight makes no representation of, and does not assume responsibility or liability for, the work or services of Client's Independent Consultants. Knight shall be entitled to rely upon the accuracy of services, including reports or surveys, provided by Client's Independent Consultants.

5. Additional Services. Changes in scope or extent of Services may be made from time to time by mutual written agreement. Any additional Services required because of such changes will be charged at Knight's customary rates in effect at that time. Unless otherwise agreed in writing all Terms and Conditions of this contract shall apply. Changes in these Terms and Conditions can only be made by written consent of Knight. Projects suspended for more than thirty (30) days through no fault of Knight shall be subject to a re-mobilization fee compensated as Additional Services.

6. Opinions of Probable Cost. Knight's opinions of probable construction cost represent its best judgment as a design professional familiar with the construction industry and are not guarantees by Knight of actual construction cost. Knight has no control over material cost, labor, methods of construction or bid procedures. Accordingly, Knight does not warrant or represent that contractor bids will not vary from the Project budget or Knight's opinion of probable construction cost. If Client desires greater assurance of cost, Client shall engage the services of an independent construction cost estimator.

7. Payment. Knight shall be entitled to payment for Services rendered on the basis of Knight's invoices submitted monthly. Invoices shall be due and payable within thirty (30) days after receipt. Past due invoices shall accrue interest at the rate of one and one-half percent (1.5%) per month. No retention shall be withheld. All accounts receivable must be current before Knight shall seal drawings, issue drawings to contractors for bidding, or issue drawings for permit application. Knight reserves the right to stop Services

and/or withhold documents for reasons of non-payment and Knight shall not be liable for delays which may result from such stoppage.

Knight shall be compensated for reimbursable expenses such as travel, duplication, plotting, prints, messenger services, additional insured provisions or increased limits of insurance, and other reasonably identifiable costs incurred in connection with the Services. Such reimbursable expenses shall be invoiced at cost or Knight's customary rate, plus five percent (5%) handling and, unless specifically stated otherwise in the cover letter, are in addition to any amounts stated as maximum compensation. The amount of any excise, Value Added Tax (VAT) or gross receipts tax may be imposed by any Authority having jurisdiction shall be added to compensation due hereunder and shall be in addition to any amounts agreed to as maximum compensation.

In the case of lump-sum fee arrangements, invoices shall reflect the percentage of work completed as estimated by Knight to the date indicated on the invoice. For all other fee arrangements, invoices shall indicate the fees earned on the basis of effort expended. Waivers of Lien will be provided, upon request, after receipt by Knight of monies due.

8. Documents. Any and all documents and plans (including Knight's independent professional associates and consultants) in whatever form, including electronic media (disks, tapes, telecommunication, etc.) prepared pursuant to or otherwise resulting from this contract are instruments of professional service and shall be and at all time remain the sole property of Knight. Client shall be entitled to retain hard copy of such documents and plans for informational use and references in connection with Client's use and occupancy of this specific property only. Computer diskettes of project documents will not be released by Knight without agreement in writing stipulating the terms and restriction of usage. Knight will not be responsible for any consequence of re-use, other use, or adaptation of such documents without Knight's express written approval.

9. Facsimile Transmissions. The parties agree that each may rely, without investigation, upon the genuineness and authenticity of any document, including any signature or purported signature, transmitted by facsimile machine, without reviewing or requiring receipt of the original document. Each document or signature so transmitted shall be deemed an enforceable original. Upon request, the transmitting party agrees to provide the receiving party with the original document transmitted by facsimile machine; however, the parties agree that the failure of either party to comply with such a request shall in no way affect the genuineness, authenticity or enforceability of the document. Each party waives and relinquishes as a defense to the formation or enforceability of any contract between the parties, or provisions thereof the fact that a facsimile transmission was used.

10. Certifications, Guarantees and Warranties. Knight shall not be required to sign any documents that would result in Knight having to certify, guarantee or warrant the existence of conditions whose existence Knight cannot ascertain. Client also agrees not to make resolution of any dispute with Knight or payment of any amount due to Knight in any way contingent upon Knight signing any such certification.

11. Insurance. Knight is protected by Professional Liability Insurance, Worker's Compensation Insurance, Commercial Automobile and Vehicle Liability Insurance, and Commercial General Liability Insurance and will furnish certificates upon request. Any additional insurance or limits or "additional insured endorsement" shall be provided as a reimbursable expense at actual cost or Knight's scheduled charge. Client agrees to cause the Contractor to (i) provide Commercial General Liability Insurance and Commercial Automobile and Vehicle Liability Insurance for the Project naming Knight E/A, Inc. and Client as Additional insureds; and (ii) to defend, indemnify, and hold harmless Knight E/A, Inc. and Client from any and all loses, cost, damages, and expenses resulting from the Contractors Work on the Project, including without limitation claims arising out of or in connection with construction worker injuries. Client agrees to notify Knight of the existence of any Project-Specific Professional Liability Policy applicable to the Project which includes Knight as an Insured by name or reference so that Knight may, in a timely and effective manner coordinate its own insurance program. Should such a Project-Specific Professional Liability Policy be purchased by Client or Client's contractors, Client agrees to make available to Knight a

certified copy of the Policy and to cooperate with Knight in obtaining data with respect to possible claims against that Policy.

12. Indemnification. Knight agrees to the fullest extent permitted by law, to indemnify and hold Client harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused by Knight, or its employees' negligent acts, errors or omissions in the performance of professional services under this Agreement. Client agrees to the fullest extent permitted by law, to indemnify and hold Knight harmless from any loss, cost (including reasonable attorney's fees and costs of defense) or expense for property damage and bodily injury, including death, caused solely by Client, its agents or employees, negligent acts, errors or omissions in the performance of professional services under this Agreement. In no event shall Client be entitled to obtain from Knight, its agents, representatives, officers, employees, or independent contractors, 'damages' arising from Knight's breach of this Agreement, or for its failure to perform its services in accordance with the standard of care provided for herein, in excess of fifty thousand dollars ($50,000) or the total fee amount paid by client, whichever is less. "Damages" as used herein, shall include tort damages, contract damages, strict liability damages, liquidated damages, economic losses, penalties, fines and attorney's fees. No Claims shall be made more than two (2) years after substantial completion of the Project.

13. Waiver of Contract Breach. The waiver of one party of any breach of this Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of this Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.

14. Suspension of Services. Client may, at any time, by written order to Knight require Knight to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order Knight shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with the suspension.

15. Termination. This Agreement may be terminated by either party upon thirty (30) days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. In the event of termination, Knight shall be compensated by Client for all Services performed up to and including the termination date, including reimbursable expenses, and/or the completion of such Services and records as are necessary to place Knight's files in order and/or protect its professional reputation. In the event of bankruptcy or insolvency of Client or if the financial condition of Client at any times does not, in the judgment of Knight, justify continuance of the work, Knight shall be entitled to cancel this contract and receive reimbursement for its reasonable and proper cancellation charges.

16. Force Majeure. Neither party to this agreement will be liable to the other party for delays in performing the services, or for direct or indirect cost resulting from such delays, that may result from Acts of God, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party. Each party will take reasonable steps to mitigate the impact of any force majeure.

17. Asbestos/Hazardous Materials Disclaimer. Client is hereby notified that asbestos is prevalent in building constructed prior to 1978. Client agrees to defend, indemnify and hold harmless Knight from any and all asbestos, pollution, and/or hazardous waste-related claims arising against Knight relative to the presence, detection, removal or disposal of asbestos and or other hazardous wastes at the Project site.

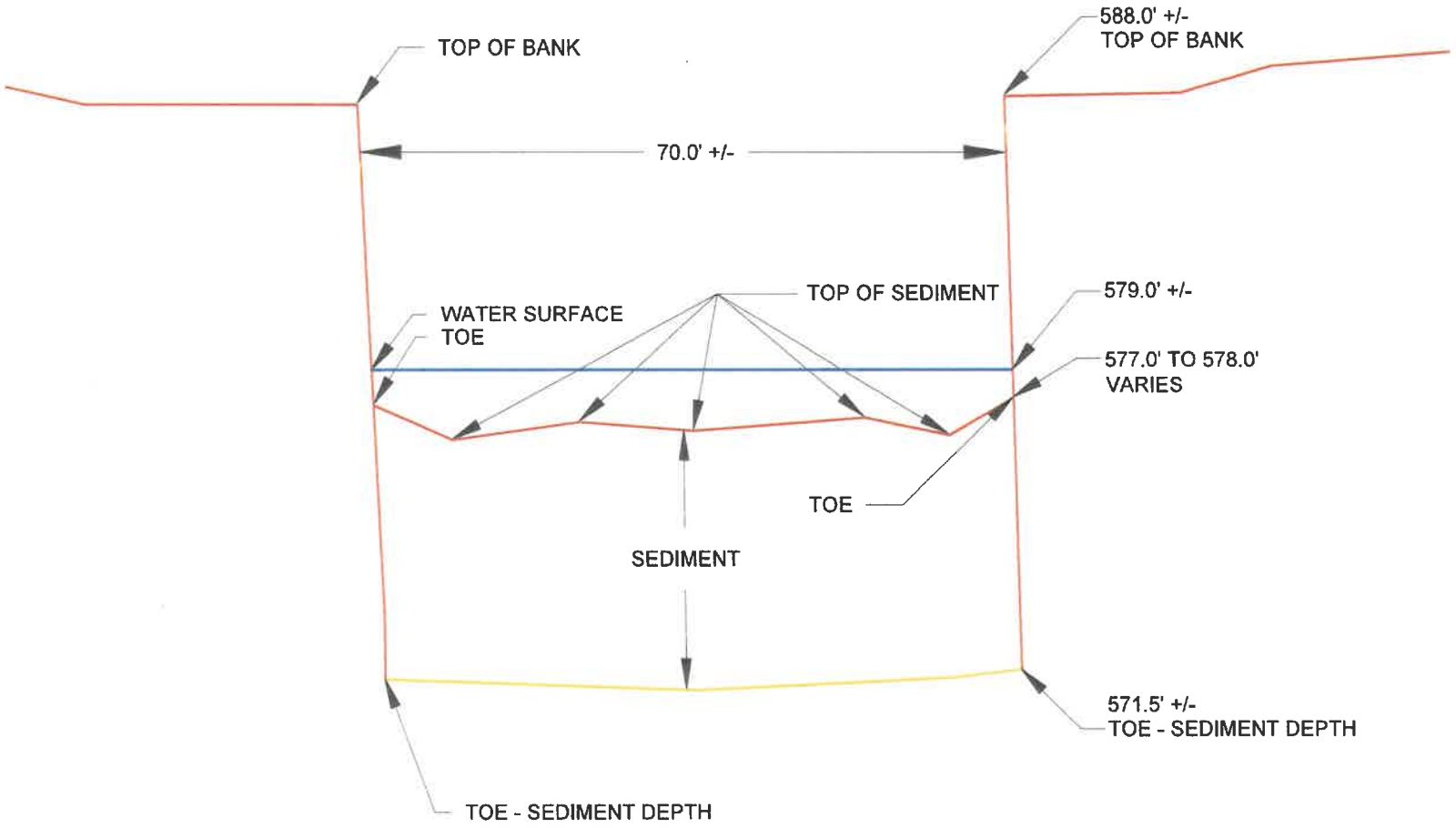
18. "ADA" Compliance. For Projects of new construction, Knight shall endeavor to design the Project in conformity with the Americans with Disabilities Act ("ADA") Accessibility Guidelines, 28 CFR Part 36 (July 26, 1991) (hereinafter the "Act") and advise Client if any accommodation is structurally impractical. For modifications to an existing facility of any type, Knight shall endeavor to identify existing barriers and needed accommodations as those terms are used in the Act, and inform Client of the existence of these

barriers and needed accommodations. It is the Client's sole responsibility to determine whether to exclude a specific accommodation because the accommodation is not readily achievable or unduly burdensome. Knight shall not be responsible to determine whether it is necessary to remove all barriers identified in order to comply with the Act. Such determination shall be made by Client.

19. Compliance with Codes. Knight's design shall conform to local applicable codes in effect, and as interpreted by building official, at the time the design is prepared; however, Knight shall not be responsible for changes to the Project resulting from changes in local or applicable codes or changes in interpretation thereof by authorities having jurisdiction.

20. Applicable Law. The rights and obligations of the parties under this contract shall be interpreted in accordance with and governed in all respects by the State of Illinois.

VILLAGE OF LEMONT, ILLINOIS



I&M CANAL PRISM

NOVOTNY ENGINEERING
545 Plainfield Road, Suite A
Willowbrook, IL 60527
T: (630) 887.8640
F: (630) 887.0132
Illinois Professional Design Firm No. 184-000928

PROJECT	VILLAGE OF LEMONT, ILLINOIS I & M CANAL WATER REGULATION
DESCRIPTION	TYPICAL CROSS SECTION OF SURVEY POINT REQUIREMENTS
PROJECT NO.	21210
SCALE	NONE
DRAWN/DESIGNED	CMR/JLC
DATE	NOV., 2021
CHECKED/APPROVED	CMR/JLC
FIELD BOOK NO.	FILE
SHEET	1 OF 1 SHEETS

EXHIBIT A

IMTT TERMINAL



CECO ROAD

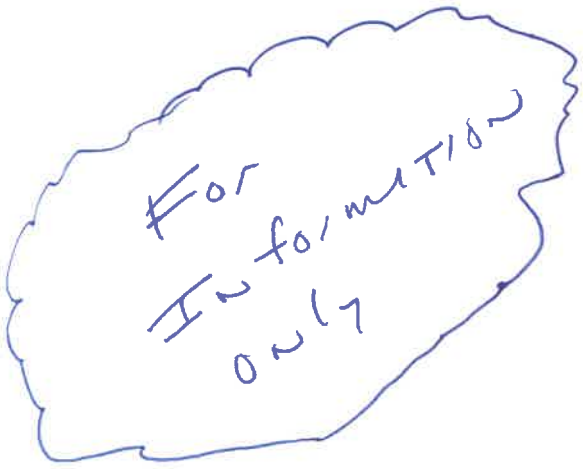
SCOPE OF WORK

Village of Lemont

Develop Water Level Regulation Master Plan

Planning Support to Develop an Alternatives Report

Under the authority of Section 22, Water Resources Development Act of 1974, as amended, Planning Assistance to States Program



July 2021

Alternatives for Consideration:

- Improve conveyance system for I&M Canal (reduce sedimentation issues, improve culvert size at chemical plant, re-grade channel bottom)
- Adjustable weir, or series of weirs, to maintain depth of water
- Aeration

Tasks

- Site Visit / Document Review – Site visit for key PDT members with Village of Lemont to understand problems, issues and constraints.

- Team Meetings – Short coordination meetings with the PDT, PM and Lemont. Assume 2 meetings / month, 30 – 60 minutes per meeting.

- Field Survey – Survey of I&M Canal cross-sections to aid in development of hydraulic model and estimate sediment volumes. Cross-sections will be from top of bank to top of bank with adequate number of points to define the channel bottom. ~~Sediment depths will be taken at each point location along the bottom.~~ Cross-sections will be spaced approximately every 1,000 feet along the study reach with additional cross-sections near bridges. Estimated 50± total cross-sections. Topography of the road and culvert inverts and sizes at the Olin Chlor Alkali/KA Steel Chemicals plant entrance will be required. Additional survey pickups may be required at up to 5 additional hydraulic structures or critical overtopping points. Structural dimension data for the 4 pedestrian bridges, Ed Bossert Street Bridge, and Stephen Street Bridge will need to be provided or picked up via survey.

- H&H Existing Condition Model Development – Development of a HEC-RAS model of the existing conditions on the I&M Canal from the Cico Road crossing of the I&M Canal to just downstream of the International Matex Tank Terminal near the Cal-Sag Channel, a length of approximately 25,500 feet. Model geometry will use collected survey data for the channel geometry and 2017 Cook County LiDAR derivatives data for the overbank areas. Modeling of the Lemont storm sewer system is not included. The model will use steady-state flows and will be created for evaluation of proposed alternatives up to the canal capacity. The model may lose accuracy for larger flood events that overtop the canal banks due to the complexities of the terrain surrounding the canal. A HEC-HMS model will be developed for the watershed to estimate the I&M Canal flows used in the HEC-RAS model. Previous studies will be reviewed and used to inform the analysis, where applicable.

- Alternative Formulation – Development of alternatives to a conceptual level sufficient to develop rough quantities and costs and assess effectiveness.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Authorizing the Order and Purchase of Two 2022 Ford F250 Trucks
DATE: December 13, 2021

SUMMARY/BACKGROUND

As part of the multi-year capital plan, the Public Works Department is scheduled to purchase two (2) new Ford F250 trucks with certain specifications and equipment in FY23. The current vehicle will be traded in at a later date closer to when the vehicles will be delivered. Due to the order deadline, trade-in value could not be determined in time for the meeting. The quote with government pricing through Willowbrook Ford, Inc. is $41,066.60 per truck, not including trade-in.

ANALYSIS

The Public Works Department was able to obtain government pricing similar to the Northwest Municipal Conference Purchasing Cooperative, through WIllowbrook Ford, Inc. The purchase of this equipment has been identified in FY2023 of the 5 year capital equipment plan. However, due to manufacturer constraints, the order needs to be placed before the order banks are closed.

Consistency with Village Policy

Budget (if applicable)

STAFF RECOMMENDATION

Pass the Resolution Authorizing the Order and Purchase of Two New Ford F250 Trucks

BOARD ACTION REQUESTED

Pass the Resolution Authorizing the Order and Purchase of Two New Ford F250 Trucks

ATTACHMENTS

A Resolution Authorizing the Order and Purchase of Two 2022 Ford F250 Trucks.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-21

A RESOLUTION AUTHORIZING THE ORDER AND PURCHASE OF TWO FORD F250 TRUCKS

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2021

RESOLUTION NO. R-_____-21

A RESOLUTION AUTHORIZING THE ORDER AND PURCHASE OF TWO FORD F250 TRUCKS

WHEREAS the Village of Lemont ("Village") is an Illinois Municipal Corporation pursuant to the Illinois Constitution of 1970 and the Statutes of the State of Illinois; and

WHEREAS, Village staff obtained a quote for the necessary equipment from Willowbrook Ford, Inc. The Village has purchased vehicles from Willowbrook Ford, Inc., in the past, and as they have offered the same governmental price as an otherwise municipal bid price to the Village; and

WHEREAS, it has become necessary for the Village to replace and upgrade certain vehicles for the Public Works Department; and

WHEREAS, Section 5/8-9-1 of the Illinois Municipal Code (65ILCS 5/8-9-1) allows the Board of Trustees of the Village ("Village Board"), upon a vote of two-thirds of the trustees then holding office, to waive the requirement of competitive bidding; and

WHEREAS, upon receipt of the price quotes submitted, the President and Village Board have determined that it is advisable, necessary, and in the best interests of the Village to accept the bid submitted by Willowbrook Ford, Inc. attached hereto as Exhibit A for two (2) 2022 Ford F250 Trucks at a price not to exceed $85,000.00 minus trade-ins; and

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

The Foregoing findings and recitals are hereby adopted as section One of this Resolution and are incorporated by reference as if set forth verbatim herein.

SECTION 2:

The Village Board hereby accepts the low bid to purchase two (2) 2022 Ford F250 Trucks and accepts the quote from Willowbrook Ford, Inc. for the purchase of necessary equipment at a price not to exceed $85,000.00 minus trade-ins.

SECTION 3:

The Village President, Village Administrator, or his Designee is also hereby authorized to make payment to Willowbrook Ford, Inc., upon delivery of the ordered vehicles, in an amount not to exceed $85,000.00 minus trade-ins, and to take any other steps necessary to carry out this Resolution.

SECTION 4:

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2021.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Janelle Kittridge	_____	_____	_____	_____
Dave Maher	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

Willowbrook Ford, Inc. F250 Quote



CAR PURCHASE ORDER

DATE 12/06/2021

7301 S. KINGERY HWY. • WILLOWBROOK, IL 60527
630/986-5000
www.willowbrookford.com www.willowbrookkia.com

SALESMAN #1 _____ #2 Steve Spencer

DELIVERY: Day _____ Time _____ Control # _____

PURCHASER'S NAME	CO-OWNER'S NAME	
Village of Lemont		
ADDRESS	**CITY**	**COUNTY**
16680 New Avenue	Lemont	Cook
HOME PHONE NO.	**BUSINESS PHONE NO.**	**ZIP CODE NO.** / **SOURCE**
	(630) 257-2532	60439

YEAR	MAKE	SERIES (Ltd. Imp.)	BODY (Ltd. Imp.)	SERIAL NO.	STOCK NO.
2022	Ford	F250	XL	L 0 0 1	

NEW ☒ USED ☐ MILEAGE _____

TENTATIVE ☐ STOCK ☐ ORDERED ☐ MODEL# _____

EXT. COLOR _____

V. TOP COLOR _____

INT. TRIM _____

PURCHASE DETAILS	
RETAIL PRICE:	$40,605.00
SALES PRICE:	$40,605.00
SAVINGS:	
ACCESSORIES:	
SERVICE CONTRACT:	
GOVERNMENT FEES:	$158.00
PROC/DOC FEES:	$303.60
TOTAL TAXES:	$0.00
TOTAL SALES PRICE:	$41,066.60
TRADE ALLOWANCE:	
TRADE PAYOFF:	
TRADE EQUITY:	
REBATE:	
CASH DOWN:	$41,066.60
AMOUNT FINANCED:	

THIS CAR IS SOLD AS IS.

ACCEPTED BY: _____

ANY NEW CAR CHANGE OF EQUIPMENT FROM WINDOW STICKER.

ITEMS ADDED OR SUBTRACTED (TAX NOT INCLUDED)	ADD TO PRICE	Incl. In Price
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	
	$	

FOR PURCHASE OF USED CAR OR DEALER DEMONSTRATOR

The information you see on the window form (Buyer's Guide) for this vehicle is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

NO LIABILITY INSURANCE INCLUDED IN THIS TRANSACTION.

This purchase order is not a receipt for your money. A separate number receipt is given on all monies. NOTE: Your tradein was appraised with specific accessories and equipment noted on our appraisal form. Since the appraised value was based on these noted items such as radios and tires, we reserve the right to reappraise the vehicle if any are missing at time of actual tradein.

IMPORTANT

The seller, WILLOWBROOK FORD / WILLOWBROOK KIA, INC. hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose and WILLOWBROOK FORD / WILLOWBROOK KIA, INC. neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle.

TRADE-IN

YEAR	MAKE	MODEL	SERIAL NO.	STOCK NO.

TITLE REC'D.	COMPLETE IF I.D. CARD OR ORIG. PLATES NOT AVAILABLE					
YES ☐ NO ☐	DRIVERS LICENSE	MILEAGE	COLOR	NO. CYL.	TRANS.	A.C.

THIS ORDER SHALL NOT BE BINDING UNTIL ACCEPTED BY DEALER OR HIS AUTHORIZED REPRESENTATIVE.

I certify that I am eighteen (18) years of age or older and hereby acknowledge receipt of a copy of this order and I have read the printed matter on the back hereof and agree to it as a part of this order, the same as if it were printed above my signature.

If purchaser has requested dealer to arrange financing and purchaser has not been furnished a completely filled in disclosure statement, this Order is not binding on purchaser and purchaser may cancel it and recover the deposit. In the event of dealer arranged financing and where Purchaser has taken delivery of vehicle, on or before the end of the third working day from this date, Purchaser will return the vehicle to dealer at which time Purchaser will be advised, in accordance with the requirements of Regulation Z, of the terms of whatever financing dealer may have been able to arrange for Purchaser. At that time, Purchaser, at his option, will do one of the following:

1. Accept whatever financing has been obtained by dealer; or
2. Pay in cash for the vehicle; or
3. Cancel this order and pay to the seller a sum for any damage which may have been caused to the vehicle between the date hereof and the date of the return of the vehicle; As well as expenses incurred by dealer in recovering said vehicle from a purchaser who, under these circumstances fails or refuses to return it.

Purchaser by his execution of this Order acknowledges that he has read its terms and conditions and has received a true copy of this Order.

_____ _____

ACCEPTED BY

DISCLOSURE STATEMENT AND ADDITIONAL TERMS AND CONDITIONS

This disclosure statement and the additional terms and conditions listed on this page are an integral part of your Order for the Vehicle. Please read carefully; your failure to read the specific conditions is not a defense and you are legally and financially responsible for any false or inaccurate information. If you have signed or initialed any Riders, they are part of this Order.

1) (a) "We" or "us" means WILLOWBROOK FORD/KIA; we become a party by accepting this Order; (b) "you" means the party/parties signing this Order as customer(s); and (c) "Manufacturer" means the Vehicle or chassis manufacturer; you understand that we are not Manufacturer's agent, that you and we are the sole parties to this Order, and that Manufacturer is referred to only to explain certain contractual relationships between Manufacturer and us for new Vehicles.

2) You understand that the lien-payoff of the Trade-In has been estimated and that You are responsible for the actual lien amount computed to 10 days after the delivery. You warrant that all identifying numbers on said vehicle agree with those on the certificate of title or the statement of origin. You warrant that You have title to and authority to sell and dispose of the used car traded in, and that there are no liens, claims or encumbrances thereon, except as set forth at the top of this rider. You agree to furnish good and sufficient title of the Trade-In and that the title does carry the designation "PREVIOUS SALVAGE OR REBUILT" as defined in PA-81-988 and PA-83-03062 in the Illinois Revised Statutes.

3) If your Trade-In is part of the payment for the Vehicle you order, we may appraise the Trade-In when you sign this Order. However, we may reappraise your Trade-In when the Vehicle is delivered, and we may alter our initial appraisal at that time if the condition of or equipment on the Trade-In has changed because a) there is any apparent decrease in its value beyond ordinary wear and tear, b) there is a change in its mechanical performance, c) there is a change in its body condition whether or not requiring legal disclosure, d) mileage exceeds the average mileage based upon the Trade-In's age in model years; and/or e) there is a delay in delivery of the Vehicle. If the reappraised value of the Trade-In is lower than the original allowance shown on the front of this Order, you may, if dissatisfied, cancel this Order, but you must do so before we deliver the Vehicle to you and you deliver the Trade-In to us. If you request an overallowance on your Trade-In to enable you to finance your purchase of the Vehicle, you agree that we will increase the Vehicle cash delivery price accordingly.

4) You agree to deliver the title to any Trade-In to us when you deliver the Trade-In to us, and warrant that you are the sole owner of the Trade-In, free and clear of all liens and encumbrances unless otherwise noted herein. If you owe a balance on the Trade-In, you are responsible for the actual payoff amount if it exceeds the estimated amount owed.

5) You warrant to us that the Trade-In does not and never has a) had a "rebuilt", "salvage", or any other similar branded title, either in the state of current title, or in any other state, b) had a damaged or bent frame, c) been in water above the door sills or otherwise incurred storm damage, d) had its air bags deployed, or e) been purchased in a damaged condition and been rebuilt for subsequent sale regardless of the status of the title. You also warrant to us that the Trade-In has not had any emissions, pollution control, and/or safety equipment removed, altered, modified, or disconnected, that any required service to such items has been performed in accordance with the manufacturer's specifications, and that the odometer statement you have signed is correct.

6) If you do not take delivery of the Vehicle or otherwise cancel this Order, you agree that you are responsible for paying us a cancellation fee equal to 5% of the cash price of the Vehicle, regardless of whether we are able to sell the Vehicle to anyone else after your cancellation.

7) You agree that we are not liable for our inability to deliver or for a delay in delivering the Vehicle or manufacturer model/price changes, and that you are not entitled to recover consequential or incidental damages of any kind from us, including but not limited to lost profits or income, relating to delivery, non-delivery, and/or use of the Vehicle.

8) The price for the Vehicle includes federal excise taxes, but does not include any other sales, use, or occupation taxes unless expressly stated. You are responsible for paying any sales and use taxes imposed on or applicable to the transaction covered by this Order, regardless of which party has primary tax liability, unless prohibited by law. If any information you provide is incorrect or changes and results in higher tax, you agree to reimburse us within 3 business days of notice to you.

9) You agree, before or at the time of delivery of the Vehicle, to sign such other documents as may be required by the terms and conditions of payment indicated on the front of this Order or to document any tax credits/exemption.

10) You have not informed us of any special purpose for which you intend to use the Vehicle, and you are not relying on our skill or judgment to provide you with a vehicle suitable for any special purpose or use, except as follows (*attach additional sheet if needed*): _____.

11) Rebates or incentives allowed on the Vehicle may apply or expire at Manufacturer's sole discretion; by accepting them, you state that you are eligible and will provide us documentation required to secure payment for said incentives within 3 days of sale or reimburse us for the dollar amount allowed.

12) We will retain title to the Vehicle until (i) you pay all amounts indicated as due on this Order and all funds clear, and (ii) we receive title to your Trade-In, if any, free and clear of all liens.

13) You warrant that your representations made herein are true and correct, and if false, you agree to indemnify us for the full actual amount of damage to us, or at our election, to repurchase your Trade-In for the full purchase price or trade-in credit given to you by us. We may also exercise any other legal rights or remedies available by law if any of your statements made herein are false.

14) No public liability insurance of any kind is being issued to you in connection with this Order. If you purchase credit life or any other insurance through us, the insurance will not become effective until the insurance company accepts the insurance contract, and if we accept this Order, whichever last occurs.

15) **ARBITRATION PROVISIONS.** You and we agree that if any Dispute arises, whether or not we have accepted this Order or completed the sale of the Vehicle, either you or we may demand in writing that the Dispute be arbitrated, in which case you and we agree that you and we will immediately stay any court proceedings and the plaintiff will submit the Dispute to binding arbitration by a single arbitrator under the "Supplementary Procedures for Consumer-Related Disputes" of the American Arbitration Association then in effect, in Chicago, Illinois. More information about the AAA can be found at www.adr.org. We believe that arbitration is an impartial means of resolving disputes that is usually faster and less expensive than going to court.

You and we WAIVE THE RIGHT TO PARTICIPATE AS A CLASS REPRESENTATIVE OR CLASS MEMBER IN A CLASS ACTION relating in any way to a Dispute, and for any matter that is not subject to arbitration, WAIVE ANY RIGHT YOU OR WE MAY HAVE TO A TRIAL BY JURY and agree to have such matter tried by a court without a jury. You and/or we will continue to have the following rights: 1) right to file for bankruptcy; 2) right to enforce or dispute the security interest in the Vehicle, whether by repossession or in court; 3) right to take action to enforce the arbitrator's decision in court; and 4) right to request that a court review whether the arbitrator exceeded its authority.

A "Dispute" is any controversy or claim that relates in any way to the Vehicle, including, but not limited to, claims relating to the negotiation or breach of this Order; the application for, negotiation of, and financing for the Vehicle (whether or not you complete the purchase of the Vehicle or obtain financing from any particular lender); any dispute relating to any service contract, extended warranty, or other product purchased by you or provided to you at the time you purchased the Vehicle or within 30 days thereafter, and any question regarding whether a matter is subject to arbitration under these provisions.

The arbitrator's award shall be final and binding on all parties to the arbitration. Either party may enter judgment on the award in any court. If either you or we are required to enforce these provisions in court, the prevailing party in such proceeding shall be entitled to its attorneys' fees and costs incurred in doing so. Nothing in this Order shall give the arbitrator any authority, power, or right to alter, change, amend, modify, add to, or subtract from the provisions of the documents executed at the time of the purchase of the Vehicle.

The parties agree that these provisions shall be governed by the Federal Arbitration Act, 9 USC §1 *et seq*. The parties further agree that if any provisions are found to be invalid, the remainder will remain in full force and effect, and agree that these provisions shall be binding upon the parties hereto and their respective heirs, executors, representatives, employees, affiliates, successors, and assigns, and is for the benefit of such parties and any third parties involved in the transaction (such as co-signers or service contract providers). These provisions are a material inducement for us to sell you the Vehicle, and shall survive the termination, expiration, or rescission of this Order, or any retail installment contract executed at the time you purchased the Vehicle.

16) This Order (BOTH SIDES AND ANY RIDERS) includes all terms and conditions, cancels and supersedes any prior agreements (written or oral), and as of the date hereof is the complete and exclusive statement of the terms of the agreement between you and us.