



**CITY OF LOCKPORT  
CITY COUNCIL MEETING  
AGENDA**

**WEDNESDAY, MARCH 16, 2022  
CITY HALL, 3RD FLOOR, BOARD ROOM**

**7:00 PM OR AT THE CONCLUSION OF THE  
COMMITTEE OF THE WHOLE MEETING**

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**A. PLEDGE OF ALLEGIANCE**

**B. ROLL CALL**

**C. INTRODUCTION**

**D. AGENDA PARTICIPATION**

(Any person who wishes to speak on a topic that is on the Agenda of the Meeting shall fill out a Speaker Card before the start of the Meeting, either at the City Clerk's Office, or may give to the City Clerk before the start of the Meeting itself, stating name, and topic on the Agenda to be discussed. Speaker Cards are required for each of the items the Speaker wishes to address. The purpose of the Cards is to obtain the spelling of name of the Speaker, contact information, and provide for efficient meeting administration. All Speakers shall comply with these rules, which shall be posted at the Speaker Sign-In desk and rulings of the City Clerk. Speakers shall be called by name to approach the podium by the City Clerk. A time limit of five (5) minutes shall be imposed on each Speaker.)

Illinois Municipalities may adopt a group of assorted Ordinances, Resolutions, Motions, and orders by a single Roll Call Vote called an Omnibus Vote or approval by Consent Agenda. The Omnibus Vote/Consent Agenda Vote shall be taken following the unanimous consent by the City Council as to the items to be included in the vote. There will be no separate discussion on these items unless a Council Member or Citizen so requests. In that event, the item will be removed from the Omnibus Vote/Consent Agenda and considered in its normal sequence on the Agenda

**E. CONSENT AGENDA**

CL-1. [Committee of the Whole Meeting Minutes from March 2, 2022](#)

Suggested Action: Approve the Committee of the Whole Meeting Minutes from March 2, 2022 as presented.

CL-2. [Regular City Council Meeting Minutes from March 2, 2022](#)

Suggested Action: Approve the Regular City Council Meeting Minutes from March 2, 2022



as presented.

- PZ-1. [Amendment to the Planned Unit Development of Lockport Square to Allow a Self-Storage Facility and an Additional Monument Sign, Amendment to the Preliminary Development Plan and Final Development Plan Review for Self-Storage Facility in Lockport Square, Lot 18/PZC Case #2021-015](#)  
Suggested Action: Approve Ordinance No. 22-004 an amendment to the Lockport Square Planned Commercial Development for the purpose to allow a self-storage facility and an additional freestanding sign for property located west of I-355 and south of 159th St. (Life Storage Self-Storage Development Lot 18).  
  
Approve Resolution No. 22-025 an amendment to Preliminary Development Plan and Final Development Plan for Self Storage Facility in Lockport Square, Lot 18 (Life Storage Self Storage).
- FN-1. [Bills Through March 8, 2022](#)  
Suggested Action: Approve the various bills as presented.
- FN-2. [Payroll Period Ending March 6, 2022](#)  
Suggested Action: Approve the payroll period as presented.
- FN-3. [Transfer of Volume Cap in Connection with Private Activity Bond Issues](#)  
Suggested Action: Approve Ordinance No. 22-003 the transfer of volume cap in connection with private activity bond issues, and related matters.
- CA-1. [Extension of the License Agreement with Midwest SOARRING Foundation for the Use of Office Space at the Metra Station from 2022 to 2025](#)  
Suggested Action: Approve Resolution No. 22-010 an extension of a license for Midwest Soaring Foundation for use of a portion of the Lockport Train Station (Metra Station) from 2022 to 2025.
- CA-2. [Reappointments and Appointment to the City of Lockport Heritage and Architecture Commission](#)  
Suggested Action: Approve Resolution No. 22-023 the Re-Appointments and Appointment to the City of Lockport Heritage and Architecture Commission.
- PW-1. [Purchase of Three \(3\) New Composite Samplers from Vortex Technologies in the Amount of \\$19,500.00](#)  
Suggested Action: Approve Resolution No. 22-021 authorizing the purchase of three (3) new Composite Samplers.
- PW-2. [Approve Baxter & Woodman Engineering Design, Bidding, & Construction Task Order to Provide Engineering Services for the 2022 Sanitary Sewer Lining in the Amount not to exceed \\$36,500](#)  
Suggested Action: Approve Resolution No. 22-022 Baxter & Woodman, Inc. Task Order for 2022 Sanitary Sewer Lining Project engineering related services in the amount of \$36,500.00.



- PW-3. [Purchase of Two \(2\) New Flygt Influent Pumps from Xylem in the Amount of \\$84,720.12](#)  
Suggested Action: Approve Resolution No. 22-020 authorizing the purchase of two (2) new Flygt Influent Pumps.

**F. APPROVAL OF MEETING MINUTES (IF NOT APPROVED AS A CONSENT AGENDA ITEM)**

**G. APPROVAL OF PAYROLL (IF NOT APPROVED AS A CONSENT AGENDA ITEM)**

**H. REGULAR BUSINESS ACTION ITEMS**

- PZ-1. [Adoption of the City of Lockport Official Zoning Map](#)  
Suggested Action: Motion to approve Ordinance No. 22-005 adopting and authorizing the publication of the updated City of Lockport Official Zoning Map.

**I. PUBLIC HEARING**

**J. PERMANENT COMMITTEES**

**K. OPEN FLOOR FOR COMMENTS**

(Comments will be heard on items that do not appear on the Agenda. The Public Comment portion of the Agenda shall be subject to a twenty (20) minute limitation. A time limit of five (5) minutes shall be imposed on each Speaker.

The purpose of having Public Comments as an Agenda item is to allow any person to make his/her views known to the City Council upon any subject of general or public interest.

Each person wishing to speak during the Public Comment portion of the Agenda must fill out a Public Comment Speaker Card stating name, and the topic about which he/she wishes to speak as well as a sign-in sheet, and give to the City Clerk at the Meeting itself.

The purpose of the Cards is to obtain the spelling of the name of the Speaker, and provide for efficient meeting administration.

The order of speaking shall be based upon the order of sign-in with first person signing-in speaking first and so forth. If the twenty (20) minutes has elapsed before all Speakers who have signed up are allowed to speak, the City Council may elect to continue the time period.

However, if the City Council elects not to extend the time period those Speakers who signed up but did not speak may if they so choose to be placed on the next Agenda under the Public Comments Section and shall be placed at the top of the Sign-In Sheet in the same order they were in from the previous Sign-In Sheet.

All Speakers shall comply with these rules which shall be posted at the Speaker Sign-In desk and rulings of the City Clerk.)

**L. EXECUTIVE SESSION: OPEN MEETINGS EXEMPTIONS**

2(c)(1) Appointments, Employment, Compensation, Discipline, Performance or Dismissal of specific Employees.



2(c)(2): Collective negotiating matters between the public body and its employees or their representatives, or deliberations concerning salary schedules for one or more classes of employees.

2(c)(3) Selection of a person to fill a Public Office, including a vacancy in a Public Office.

2(c)(5) Purchase or Lease of real property, including meetings held for the purpose of discussing whether a particular parcel should be acquired.

2(c)(6) The setting of a price for Sale or Lease of property owned by the public body.

2(c)(11) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting.

2(c)(21) Discussion of minutes of meetings lawfully closed under this Act, whether for purposes of approval by the body of the minutes or semi-annual review of the minutes as mandated by Section 2.06

#### **M. ADJOURNMENT**





## City Council

### Agenda Memorandum

Item # CL-1

**To:** Mayor & City Council

**From:** Donna Tadey, Administrative Deputy City Clerk

**Subject:** Committee of the Whole Meeting Minutes from March 2, 2022

**Date:** Wednesday, March 16, 2022

#### **BACKGROUND/HISTORY**

Provided are the Committee of the Whole Meeting Minutes from March 2, 2022.

#### **PROS/CONS/ALTERNATIVES**

N/A

#### **RECOMMENDATION**

Approve the Committee of the Whole Meeting Minutes as presented.

#### **ATTACHMENTS**

[Committee of the Whole Meeting Minutes from March 2, 2022](#)

#### **SPECIFIC CITY COUNCIL ACTION REQUIRED**

Approve the Committee of the Whole Meeting Minutes from March 2, 2022 as presented.



# LOCKPORT

**Mayor**

Steven Streit

**City Clerk**

Kathleen Gentile

**Administrator**

Ben Benson

**Alderman**

Matt Kairis - 1st Ward  
Karen Kostecki - 1st Ward  
Larry Schreiber - 2nd Ward  
JR Gillogly - 2nd Ward  
Christina Bergbower - 3rd Ward  
Renee Saban - 4th Ward  
Joanne Bartelsen - 4th Ward  
Mark Lobes - At-large

***City of Historic Pride***

222 E. Ninth Street Lockport, IL 60441-3497

***Proceedings of the Committee of the Whole  
of the City of Lockport, Illinois  
March 2, 2022***

VIDEO IS HEREIN INCORPORATED  
INTO THE OFFICIAL MINUTES

REGULAR MEETING of the Committee of the Whole of the City of Lockport, Illinois was held on Wednesday, March 2, 2022 in the Board Room, 3rd Floor, of the Central Square Building, 222 E. Ninth Street, Lockport, Illinois. Mayor Steve Streit called the Meeting to order at 7:00 pm.

**ROLL CALL**

**PRESENT:** Mayor, Steve Streit  
Alderman, Renee Saban  
Alderman, Joanne Bartelsen  
Alderman, Mark Lobes  
Alderman, Christine Bergbower  
Alderman, JR Gillogly  
Alderman, Larry Schreiber  
Alderman, Matt Kairis  
Alderman, Karen Kostecki

**ABSENT:** NONE

**ALSO PRESENT:** City Clerk, Kathy Gentile  
City Administrator, Ben Benson  
Finance Director, Lisa Heglund  
City Attorney, Sonni Choi Williams  
Director of Public Works, Brent Cann  
Director of Community & Economic Development, Lance Thies  
Chief of Police, Richard Harang

**PRESS PRESENT:** Cathy Wilker, LCTV

**INVOCATION** – Pastor Ernest Jones, Christ Vision Community Church



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**LIAISON’S REPORT**

1. Saban – Lockport Restaurant Week – Feb 28 thru March 13 – Details and specials are available online at EatLockport.com
2. Schreiber – Seeking an update on the Financial Reports from Main Street Lockport and Lockport Love. City Staff is following up on bank statements and income statements from Main Street. Lockport Love is a 501c3 with no relationship to the City, though some funds run thru the Police Department.
3. Gillogly – Austin Tyler has started several of the large 2022 construction projects.

**MAYOR’S REPORT**

1. Lockport Township High School - IHSA Girls Bowling Team State Championship
2. Lockport Township High School - IHSA Class 3A Wrestling Individual State Championship

**ITEMS RECOMMENDED TO BE PLACED ON THE AGENDA FOR CONSENT OR ACTION AT THE NEXT  
REGULARLY SCHEDULED CITY COUNCIL MEETING**

**PZ-1. Amendment to the Planned Unit Development of Lockport Square to Allow a Self-Storage Facility and an Additional Monument Sign, Amendment to the Preliminary Development Plan and Final Development Plan Review for Self-Storage Facility in Lockport Square, Lot 18/PZC Case #2021-015**

Community & Economics Director, Lance Thies, presented the Staff report for a proposed self-storage facility. The Final Site Plan, Final Landscape Plan were included in the packet for tonight’s meeting, for Council review. The Plans were presented at the Planning & Zoning Commission on February 8, 2022 and recommended approval of the Amendments and Final Development Plan, and Resolution for the Amendment to the Preliminary Development Plan and Final Development Plans.

Applicant, Jim Purinton, on behalf of Lockport Square, LLC, was present to answer questions.

**DIRECTION: Add to the Consent Agenda for the March 16 City Council Meeting**



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**CA-1. Extension of the License Agreement with Midwest SOARRING Foundation for the Use of Office Space at the Metra Station from 2022 to 2025**

City Administrator, Ben Benson, presented to Council the request to extend the License Agreement with Midwest SOARRING Foundation. The lease has been renewed several times, since 2015; each have been 3-year extensions. Seeking approval to extend for another 3-year term. Midwest SOARRING is open 1-5 pm Saturdays and Sundays.

**DIRECTION: Add to the Consent Agenda for the March 16 City Council Meeting**

**CA-2. Reappointments and Appointment to the City of Lockport Heritage and Architecture Commission**

City Administrator, Ben Benson, informed Council of several recommended changes for the Heritage and Architecture Commission. Seeking approval for Resolution 22-023 to reappoint Tom Pinn, Tom Alves, and Dale Stilwell to the City's H&A Commission, and to appoint Bob Morris for Commissioner Drew's vacancy. The resolution will also stagger the terms of the H&A Commissioners in order to assure compliance with the City Code and the Commissioner's term expiration to April 30th instead of April 1st for consistency with other appointed members of the City's various Commissions.

**DIRECTION: Add to the Consent Agenda for the March 16 City Council Meeting**

**FN-1. Transfer of Volume Cap in Connection with Private Activity Bond Issues**

Finance Director, Lisa Heglund, provided the Staff report on Resolution 22-003. The proposed change would support the issuance of Mortgage Credit Certificates or tax-exempt bonds to assist home buyers in our community.

**DIRECTION: Add to the Consent Agenda for the March 16 City Council Meeting**

**PW-1. Purchase of Two (2) New Flygt Influent Pumps from Xylem in the Amount of \$84,720.12**

Director of Public Works, Brent Cann, presented the Staff report to replace two new Influent Pumps. The existing pumps are in-service but at end-of-life. This expense was budgeted at \$86,000; the final expense is under budget.

**DIRECTION: Add to the Consent Agenda for the March 16 City Council Meeting**



***Proceedings of the Committee of the Whole  
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**PW-2. Purchase of Three (3) New Composite Samplers from Vortex Technologies in the Amount Of \$19,500**

Director of Public Works, Brent Cann, presented the Staff report to replace composition samplers. This purchase was included in the budget. Seeking approval to authorize the purchase.

**DIRECTION: Add to the Consent Agenda for the March 16 City Council Meeting**

**PW-3. Approve Baxter & Woodman Engineering Design, Bidding, & Construction Task Order to Provide Engineering Services for the 2022 Sanitary Sewer Lining in the Amount not to Exceed \$36,500**

Director of Public Works, Brent Cann, presented the Staff report to provide engineering services for the sanitary sewer lining. This project would support design and observation to help design and more efficiently limit treatment of rain water and optimize capacity. This type of engineering service is budgeted annually as part of ongoing maintenance.

**DIRECTION: Add to the Consent Agenda for the March 16 City Council Meeting**

**NEW BUSINESS**

1. Summer Art Series – planning for a colorful light display to be broadcast on building.

**ADJOURNMENT**

**MOTION TO ADJOURN THE COMMITTEE OF THE WHOLE MEETING, AT 7:36 pm. MOTION BY SCHREIBER, SECONDED BY LOBES. MOTION PASSED BY VOICE VOTE.**

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**KATHLEEN GENTILE**  
City Clerk





## City Council

### Agenda Memorandum

Item # CL-2

**To:** Mayor & City Council

**From:** Donna Tadey, Administrative Deputy City Clerk

**Subject:** Regular City Council Meeting Minutes from March 2, 2022

**Date:** Wednesday, March 16, 2022

#### **BACKGROUND/HISTORY**

Provided are the Regular City Council Meeting Minutes from March 2, 2022.

#### **PROS/CONS/ALTERNATIVES**

N/A

#### **RECOMMENDATION**

Approve the Regular City Council Meeting Minutes as presented.

#### **ATTACHMENTS**

[Regular City Council Meeting Minutes from March 2, 2022](#)

#### **SPECIFIC CITY COUNCIL ACTION REQUIRED**

Approve the Regular City Council Meeting Minutes from March 2, 2022 as presented.



# LOCKPORT

**Mayor**

Steven Streit

**City Clerk**

Kathleen Gentile

**Administrator**

Ben Benson

***City of Historic Pride***

222 E. Ninth Street Lockport, IL 60441-3497

**Alderman**

Matt Kairis - 1st Ward  
Karen Kostecki - 1st Ward  
Larry Schreiber - 2nd Ward  
JR Gillogly - 2nd Ward  
Christina Bergbower - 3rd Ward  
Renee Saban - 4th Ward  
Joanne Bartelsen - 4th Ward  
Mark Lobes - At-large

## ***Proceedings of the City Council of the City of Lockport, Illinois March 2, 2022***

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INTO THE OFFICIAL MINUTES

REGULAR MEETING of the City Council of the City of Lockport, Illinois was held on Wednesday, March 2, 2022 in the Board Room, 3rd Floor, of the Central Square Building, 222 E. Ninth Street, Lockport, Illinois. Mayor, Steve Streit, called the Meeting to order at 7:37 p.m.

**ROLL CALL**

**PRESENT:** Mayor, Steve Streit  
Alderwoman, Renee Saban  
Alderwoman, Joanne Bartelsen  
Alderman, Mark Lobes  
Alderwoman, Christine Bergbower  
Alderman, JR Gillogly  
Alderman, Larry Schreiber  
Alderman, Matt Kairis  
Alderwoman, Karen Kostecki

**ABSENT:** NONE

**ALSO PRESENT:** City Clerk, Kathy Gentile  
City Administrator, Ben Benson  
City Attorney, Sonni Choi Williams  
Director of Public Works, Brent Cann  
Director of Community & Economic Development, Lance Thies  
Chief of Police, Richard Harang

**PRESS PRESENT:** Cathy Wilker, LCTV



***Proceedings of the City Council of the City of Lockport, Illinois  
March 2, 2022***

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**APPROVAL OF CONSENT AGENDA ITEMS**

**MOTION BY SCHREIBER, SECONDED BY SABAN, TO REVIEW CONSENT AGENDA. ROLL VOTE ON THE MOTION:**

**AYES – SABAN, BARTELTSEN, BERGBOWER, LOBES, GILLOGLY, SCHREIBER, KAIRIS,  
KOSTECKI**

**NAYS - NONE**

**ABSENT – NONE**

**ABSTAIN – NONE**

**8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED**

1. CL-1. Committee of the Whole Meeting Minutes from February 16, 2022 Suggested Action: Approve the Committee of the Whole Meeting Minutes from February 16, 2022 as presented.
2. CL-2. Regular City Council Meeting Minutes from February 16, 2022 Suggested Action: Approve the Regular City Council Meeting Minutes from February 16, 2 2022 as presented.
3. FN-1. Payroll Period Ending February 20, 2022 Suggested Action: Approve the payroll period as presented.
4. FN-2. Bills Through February 22, 2022 Suggested Action: Approve the various bills as presented.
5. AT-1. An Ordinance to Retain the Number of Alderpersons at Eight That Existed Before the 2020 U.S. Decennial Census and No Changes to the Ward Boundaries Suggested Action: Approve Ordinance No. 22-002 amending Chapter 11, specifically § 11.04 entitled "Maintaining Number of Alderpersons to Eight."
6. PW-1. Purchase of a Mobile Pathfinder Inspection System for the Purchase Price of \$65,898.00 Suggested Action: Approve Resolution No. 22-017 authorizing the purchase of a Mobile Pathfinder Inspection System for \$65,898.00.

**MOTION BY BERGBOWER, SECONDED BY SABAN, TO APPROVE CONSENT AGENDA. ROLL VOTE ON THE MOTION:**

**AYES – SABAN, BARTELTSEN, BERGBOWER, LOBES, GILLOGLY, SCHREIBER, KAIRIS,  
KOSTECKI**

**NAYS - NONE**

**ABSENT – NONE**

**ABSTAIN – NONE**

**8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED**



***Proceedings of the City Council of the City of Lockport, Illinois***  
***March 2, 2022***

VIDEO IS HEREIN INCORPORATED INTO THE OFFICIAL MINUTES
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**MOTION TO ADJOURN TO EXECUTIVE SESSION UNDER 2C11**

**MOTION BY LOBES, SECONDED BY SCHREIBER. ROLL VOTE ON THE MOTION:**

**AYES – SABAN, BARTELTEN, BERGBOWER, LOBES, GILLOGLY, SCHREIBER, KAIRIS,  
KOSTECKI**

**NAYS - NONE**

**ABSENT – NONE**

**ABSTAIN – NONE**

**8 AYES, 0 NAY, 0 ABSENT, 0 ABSTAIN – MOTION CARRIED**

**ADJOURNMENT**

**MOTION BY BARTELTEN, SECONDED BY LOBES, TO ADJOURN THE CITY COUNCIL MEETING,  
9:07 PM. MOTION APPROVED BY VOICE VOTE.**

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**KATHLEEN GENTILE**  
**City Clerk**





## City Council

### Agenda Memorandum

Item # PZ-1

**To: Mayor & City Council**

**From: Kimberly Phillips, City Planner**

**Subject: Amendment to the Planned Unit Development of Lockport Square to Allow a Self-Storage Facility and an Additional Monument Sign, Amendment to the Preliminary Development Plan and Final Development Plan Review for Self-Storage Facility in Lockport Square, Lot 18/PZC Case #2021-015**

**Date: Wednesday, March 16, 2022**

#### **BACKGROUND/HISTORY**

The applicant Jim Purinton on behalf of Lockport Square, LLC has submitted an application for approval of an Amendment to the Preliminary Development Plan & approval of the Final Development Plan for a self-storage center on Lot 18 of Lockport Square. As the subject property is part of a Planned Commercial Development, a self-storage facility is a special use within the C3 District, staff is recognizing this Final Development Plan as an amendment to the PUD. An additional (multi-unit) monument sign is included with this amendment.

Plans include the following:

- 1) Final Engineering Plans, Prepared by RTM, revision date 1/19/22
- 2) Final Site Plans, Prepared by Norr Architects and Planners, dated 1/19/22
- 3) Architectural Plans, Prepared by Norr Architects and Planners, dated 1/19/22
- 4) Final Landscape Plan, Prepared by Design Perspectives, revision date 1/19/22

The proposed development is located in Lockport Square, Lot 18 which is at the south end of the Lockport Square Development. The parcel is a unique parcel having been platted without lot frontage and tucked behind the retail lots that were originally intended for a Home Depot, Target and other in-line retailers. It's access point is a driveway that comes from an internal road and crosses a portion of a separate detention parcel. This portion of the development was not designated for specific retail development.

The Final Site Plans show that the proposed Life Storage Self-Storage Facility development consists of a three-story self-storage facility containing 847 indoor climate controlled storage units and 28 heated garages having a building footprint of about 47,500 sf and a separate



single story building with 22 garages having a footprint of about 12,700 sf on 2.93 acres. The applicant is seeking relief from the City's bulk requirements for Lot Coverage (Building Coverage), and Landscape Surface Ratio (Impervious Surface). These variances are addressed with this Amendment to the Overall Lockport Square PUD.

This item was a public hearing and was heard at the Plan and Zoning Commission's regularly scheduled meeting on February 8, 2022. The Applicant and his design team were present to answer questions. Staff presented the request, and the applicant followed up with an additional presentation that addressed the marketing aspect of the self storage facility. The Commission voted in favor of the request with a vote of 7-0.

### **PROS/CONS/ALTERNATIVES**

N/A

### **RECOMMENDATION**

The Plan and Zoning Commission voted to adopt staff's finding of facts and to recommend approval of the Amendment to the Planned Commercial Development of Lockport Square to allow a self-storage facility and for an additional monument sign; Amendment to Preliminary Development Plan, and Final Development Plans for Life Storage Self Storage Facility on Lot 18 with the following conditions.

1. A separate sign permit for all proposed signage shall be submitted for review and approval.
2. Trash containers shall be enclosed.
3. Variance for Maximum Lot Coverage from 30% to 48%
4. Variance for Minimum Landscaped Surface from 30% to 15%
5. Police access shall be provided.

### **ATTACHMENTS**

[PZC Staff Report - LifeStorage](#)

[Ordinance No. 22-004 Amendment to Lockport Square Lot 18 Planned Commercial Development to allow self storage and addt'l freestanding sign](#)

[Resolution No. 22-025 Life Storage Lockport Square Lot 18](#)

[Exhibit A - Plat for Lockport Sq. \(to Ord. 22-004\)](#)

[Exhibit A - Final Site Plan \(to Res. No. 22-025\)](#)

[Exhibit B - Elevations](#)

[Exhibit C - Landscape Plans](#)

[Exhibit D - Civil Drawings](#)



**SPECIFIC CITY COUNCIL ACTION REQUIRED**

Approve Ordinance No. 22-004 Amendment to Lockport Square Lot 18 Planned Commercial Development to allow self storage and additional freestanding sign for property located west of I-355 and south of 159th St.; and Resolution No. 22-025





City of Lockport  
***Community Development Department***

222 E. 9<sup>th</sup> Street, 2<sup>nd</sup> Floor · Lockport, Illinois 60441  
Phone 815-838-0549 · Fax 815-588-0111

**Planning and Zoning Memorandum**

**Case # 2021-015**

TO: Plan & Zoning Commission

FROM: Kimberly Phillips, City Planner

PREPARED: February 2, 2022

MEETING

DATE: February 8, 2022

SUBJECT: Amendment to the Planned Unit Development of Lockport Square to allow a Self-Storage Facility and an Additional Monument Sign, Amendment to the Preliminary Development Plan and Final Development Plan Review for Self-Storage Facility in Lockport Square, Lot 18.

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**I. SUMMARY/REQUESTED ACTION**

The applicant Jim Purinton on behalf of Lockport Square, LLC has submitted an application for approval of an Amendment to the Preliminary Development Plan & approval of the Final Development Plan for a self-storage center on Lot 18 of Lockport Square. As the subject property is part of a Planned Commercial Development, a self-storage facility is a special use within the C3 District, staff is recognizing this Final Development Plan as an amendment to the PUD. An additional (multi-unit) monument sign is included with this amendment.

Plans include the following:

- 1) Final Engineering Plans, Prepared by RTM, revision date 1/19/22
- 2) Final Site and Architectural Plans, Prepared by Norr Architects and Planners, dated 1/19/22 (Includes Final Site Plan and Details, Floor Plan, Building Elevations and Signage Plans)
- 3) Final Landscape Plan, Prepared by Design Perspectives, revision date 1/19/22

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**GENERAL INFORMATION**

- 1) **Petitioner:** Lockport Square, LLC
- 2) **Parcel size:** 2.93 acres
- 3) **PIN number:** 16-05-19-102-013-0000
- 4) **Location:** Lockport Square Lot 18, located Southwest Corner of 159<sup>th</sup> & I-355
- 5) **Zoning:** C3 Highway Commercial, Special Use for Planned Commercial Development

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**II. PROJECT OVERVIEW**

The proposed development is located in Lockport Square, Lot 18 which is at the south end of the Lockport Square Development. The parcel is a unique parcel having been platted without lot



frontage and tucked behind the retail lots that were originally intended for a Home Depot. It's access point is a driveway that comes from an internal road and crosses a portion of a separate detention parcel. This portion of the development was not designated for specific retail development.

The subject property is highlighted in yellow on the Aerial Map below:



### **III. PROJECT EVALUATION**

The subject property is subject to the Lockport Square Operating Easement Agreement (OEA). The applicant is the owner and approval body of the OEA. The property is subject to the City Codes and Development Agreement/PUD for Lockport Square. Staff has reviewed the plans and found deviations to the City's Requirements and the approved PUD (and subsequent amendments thereto). Variances shall be addressed under this Amendment to PUD.

#### **Site Plan**

The Final Site Plan shows the proposed Life Storage Self-Storage Facility development that consists of a three-story self-storage facility containing 847 indoor climate controlled storage units and 28 heated garages having a building footprint of about 47,500 sf and a separate single story building with 22 garages having a footprint of about 12,700 sf on 2.93 acres. The Plan includes the following items:

- The Final Site Plan shows that the proposed lot coverage (building coverage) deviates from the City's Bulk Requirements (Section 156.073). Variance for Maximum Lot Coverage from 30% to 48% is requested.
- The Plan illustrates that the proposed impervious surface deviates from the City's Bulk Requirements (Section 156.073). Variance for Minimum Landscaped Surface from 30% to 15% is requested.
- A floor plan is included which depicts the allocation of spaces to various types of storage in the buildings *i.e.* attached garage space, remote recreational vehicle storage, and general indoor storage, etc.
- Site access is provided at the northeast via an access drive. There is indirect access off of Adelman Drive.
- Ten (10) parking spaces are provided, including one (1) accessible space.



- A six foot metal picket fence is proposed around the perimeter of the property with two internal entry gates to provide security to the site.
- An enclosure for the trash dumpsters is not specifically called out on the plan. However, trash containers will need to be enclosed.

### **Sidewalks**

There are no Sidewalk access points provided. Sidewalks are located primarily at the north part of Lockport Square Development, The storage development is not within proximity to existing pedestrian points. Additionally, the facility is gated with restricted access.

### **Parking**

The City's Code does not identify this use in the Schedule of Parking Requirements (Table 102-1). A storage development typically has a low parking demand. Ten (10) parking spaces are provided including one (1) accessible space. Staff finds that adequate parking is provided.

### **Final Landscape Plan**

A Final Landscape Plan shows that the proposed landscaping is in substantial conformance. (Section 150.35.125, Development Code). Staff recognizes that the development and site configuration warrant flexibility in applying the landscape standards. Based on the unique site conditions (having no frontage), visibility of the business, and safe-site access, the deviations are appropriate and not more than 25% from the requirements. The intent of the chapter has been met.

- Internal Parking Landscape Requirement has been waived.
- Foundation Landscaping is provided however less than 50% coverage.

### **Final Elevation Plans**

Final Elevations were submitted and are in conformance with City requirements:

- The main three-story building has a typical building height of 34'-6" and a parapet height of 39'-6". The building is comprised of a mix of brick, EIFS, masonry stone banding, and metal panel for an office on the northwest corner. The west elevation has 17 overhead doors (approximately 10' high doors) on the first story and the east elevation has 11 overhead doors (approximately 10') with a central loading area.
- A single story building is illustrated with a building height of 18 feet having 22 total 12' high overhead garage doors intended for drive-in access for larger recreational vehicles. The overhead doors are located on the east elevation of the building and will not be visible from Adelman Dr.
- The main building contains 63% Class I materials and 30% Class II materials. Horizontal banding is provided. The single story garage building matches the materials, color, and banding of the main building.
- Mechanical roof top equipment is screened by parapet having a total height of 39'-6". The building design does incorporate parapets.

### **Final Lighting Plan**

A Photometric Plan was submitted and has been approved by Engineering Staff. All fixtures are fully cut-off and shielded.

### **Signage**

- An additional freestanding monument sign that is intended for multiple tenants to be located off of Adelman Dr. was submitted. The sign is consistent with similar signs within Lockport Square.



- A freestanding monument sign for the proposed self-storage facility was included and is consistent with the surrounding development.
- Wall signage is illustrated on the Elevation Plans and appears to be in compliance.
- Sign permits will be required at the time of sign construction.

#### **Engineering Review**

Revised Final Engineering Plans have been reviewed by the City's Development Engineering Staff. The staff review#2 memo dated January 27, 2022 is attached. Remaining items have been requested to be addressed prior to COTW for consideration. The referenced memo will become a condition of approval.

#### **Fire District, Building Official and Police Department Review**

The Lockport Township Fire Protection District have not yet provided comment.

The City's Building Official has reviewed the development plan and provided that sprinklers will be needed.

The City's Police Department reviewed the development plan and has requested that police access into the gated areas of the development is provided.

#### **IV. RECOMMENDATION**

Should the Commission find the Amendment to the Planned Unit Development of Lockport Square to allow a Self-Storage Facility and an Additional Monument Sign, Amendment to the Preliminary Development Plan and Final Development Plan Review for Self-Storage Facility in Lockport Square, Lot 18 acceptable, the following motion is suggested:

A motion to approve an Planned Unit Development of Lockport Square, Amendment to the Preliminary Development Plan & Final Development Plan for a Self-Storage Facility in Lockport Square Lot 18 subject to the following conditions:

- 1) All remaining items from Engineering Review#2 memo dated January 27, 2022 are to be addressed.
- 2) A separate sign permit for all proposed signage shall be submitted for review and approval.
- 3) Trash containers shall be enclosed.
- 4) Variance for Maximum Lot Coverage from 30% to 48%
- 5) Variance for Minimum Landscaped Surface from 30% to 15%
- 6) Police access shall be provided.

#### **V. ATTACHMENT(S)**

- 1) Project Narrative
- 2) Engineering Review Memo#2 dated January 27, 2022
- 3) Final Engineering Plans, Prepared by RTM, revision date 1/19/22
- 4) Final Site and Architectural Plans, Prepared by Norr Architects and Planners, dated 1/19/22 (Includes Final Site Plan and Details, Floor Plan, Building Elevations and Signage Plans)
- 5) Final Landscape Plan, Prepared by Design Perspectives, revision date 1/19/22



**ORDINANCE NO.: 22-004**

**AN ORDINANCE APPROVING AN AMENDMENT TO THE LOCKPORT  
SQUARE PLANNED COMMERCIAL DEVELOPMENT FOR THE PURPOSE OF  
ALLOWING A SELF-STORAGE FACILITY AND AN ADDITIONAL  
FREESTANDING SIGN FOR THE PROPERTY GENERALLY LOCATED WEST  
OF I-355 AND SOUTH OF 159<sup>TH</sup> STREET  
(LIFE STORAGE SELF-STORAGE DEVELOPMENT LOT 18)**

**WHEREAS**, Lockport Square, LLC is the owner of an approximate 34.33 (more or less) acres of land located in the Lockport Square Commercial Center generally located south of 159th Street and west of I-355; hereby depicted as “**EXHIBIT A**;

**WHEREAS**, the Property is zoned C3 Highway Commercial, and is impressed with a special use permit for a Planned Commercial Development pursuant to the Lockport Zoning Ordinance; and

**WHEREAS**, Lockport Square, LLC is amending the Planned Unit Development (PUD) to allow a self-storage facility on Lot 18. A self-storage facility is classified as a special use within the C3 Highway Commercial Zoning District and an additional 22 foot freestanding multi-tenant sign which is deemed a major amendment; and

**WHEREAS**, the applicant submitted final development plans concurrently with this request for a Life Storage Self-Storage Development on Lot 18 of Lockport Square; and

**WHEREAS**, the Final Development Plans illustrate that relief is needed from Bulk Requirements (Section 156.073) for Maximum Lot Coverage from 30% to 48% and relief from Minimum Landscaped Ratio Surface from 30% to 15%; and

**WHEREAS**, a public hearing was held on February 8, 2022 before the Plan & Zoning Commission of the City of Lockport, with prior notice thereof given in the manner as provided in Section 11-13-6 and 11-13-7 of the Illinois Municipal Code to consider the amendment to the PUD with a vote of 7:0, recommended approval subject to certain conditions.



**WHEREAS**, the Plan & Zoning Commission of the City of Lockport found sufficient evidence that such amendment to the PUD, meets standards established for such classification in the ordinances, and the granting of permission therefor may be subject to conditions reasonably necessary to meet such standards, as required under 65 ILCS 5/11-13-1.1, and by a vote of 7-0, recommended approval subject to certain conditions

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF LOCKPORT, WILL COUNTY, ILLINOIS THAT:

### **SECTION 1: INCORPORATION OF PREAMBLE AND EXHIBITS**

That the Preamble and all Exhibits to this Ordinance are incorporated herein as if fully set forth in this Section 1.

### **SECTION 2: AMENDMENT TO THE LOCKPORT SQUARE PLANNED COMMERCIAL DEVELOPMENT TO ALLOW A SELF STORAGE FACILITY ON LOT 18 AND AN ADDITIONAL 22 FT FREESTANDING MULTI-TENANT SIGN**

An Amendment to the Lockport Square Planned Commercial Development is duly granted to the property described on “**EXHIBIT A**” subject to the following conditions:

1. A separate sign permit for all proposed signage shall be submitted for review and approval.
2. Trash containers shall be enclosed.
3. Variance for Maximum Lot Coverage from 30% to 48%
4. Variance for Minimum Landscaped Surface from 30% to 15%
5. Police access shall be provided.

### **SECTION 3. SUCCESSORS**

This Ordinance shall be binding upon and in full force and effect with regard to any successors in interest to the applicant. Any such successor shall benefit from and be obligated to comply with all of the terms, requirements, limitations, and conditions set forth in this Ordinance as to any portion of the Property owned by it or in which it has any interest.



#### **SECTION 4. SEVERABILITY**

In the event any word, phrase, clause, sentence, paragraph, provision or section of this Ordinance, or any part thereof, shall be held to be unconstitutional, unenforceable or void, the same shall not affect the validity or enforceability of any remaining words, phrases, clauses, sentences, paragraphs, provisions or sections of this Ordinance.

#### **SECTION 5. REPEALER**

All ordinances or parts of ordinances conflicting with any provisions of this ordinance are hereby repealed.

#### **SECTION 6. EFFECTIVE DATE**

This Ordinance shall be effective after its passage, approval and publication in pamphlet form as provided by law.

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_, 2022, with

\_\_\_\_\_ALDERMEN voting aye      \_\_\_\_\_ALDERMEN abstaining

\_\_\_\_\_ALDERMEN voting nay      \_\_\_\_\_ALDERMEN absent

the MAYOR voting aye \_\_\_\_\_, voting nay \_\_\_\_\_, not voting \_\_\_\_\_

\_\_\_\_\_ SABAN    \_\_\_\_\_SCHREIBER    \_\_\_\_\_ BERGBOWER    \_\_\_\_\_GILLOGLY

\_\_\_\_\_LOBES    \_\_\_\_\_KAIRIS    \_\_\_\_\_KOSTECKI    \_\_\_\_\_BARTELTSEN

\_\_\_\_\_MAYOR

\_\_\_\_\_  
**Steven Streit, Mayor**



ATTEST:

---

Kathleen Gentile, City Clerk



**RESOLUTION NO.: 22-025**

**A RESOLUTION APPROVING AN AMENDMENT TO PRELIMINARY  
DEVELOPMENT PLAN AND FINAL DEVELOPMENT PLAN FOR SELF STORAGE  
FACILITY IN LOCKPORT SQUARE, LOT 18  
(LIFE STORAGE SELF STORAGE)**

**WHEREAS**, Lockport Square, LLC is the owner of the Lot 18 in Lockport Square, generally located South of W. 159<sup>th</sup> Street and west of I-355; said parcel comprising of approximately 2.93 acres, having the following PIN No. 16-05-19-102-013-0000; hereby legally described on **EXHIBIT A**;

**WHEREAS**, the subject property is zoned C3 Highway Commercial and is impressed with a Special Use Permit for a Planned Commercial Development pursuant to the Lockport Zoning Ordinance; and

**WHEREAS**, Lockport Square, has made application for approval of an Amendment to Preliminary Development Plan & Final Development Plan for Self-Storage Facility in Lockport Square, Lot 18 (Life Storage Self Storage); and

**WHEREAS**, the City of Lockport Plan & Zoning Commission reviewed the Amendment to Preliminary Development Plan & Final Development Plan at the February 8, 2022 meeting and by a 7-0 vote recommended approval.

**NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Lockport, Will County, Illinois, As follows:**

**SECTION ONE:** The City Council of the City of Lockport approves the following preliminary development/final development plans:

- 1) Final Site, Prepared by Norr Architects and Planners, dated 1/19/22 **EXHIBIT B**
- 2) and Architectural Plans, Prepared by Norr Architects and Planners, dated 1/19/22 **EXHIBIT B**
- 3) Final Landscape Plan, Prepared by Design Perspectives, revision date 1/19/22 **EXHIBIT C**
- 4) Final Engineering plans, Prepared by RTM, revision date 1/19/22 **EXHIBIT D**



**SECTION TWO:** The Mayor and City Clerk are authorized and directed to sign any necessary documents in furtherance of this Resolution.

**SECTION THREE:** A certified copy of this Resolution shall be on file with the Office of the City Clerk attached to a copy of the approved Amendment to Preliminary Development Plan & Final Development Plan.

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

**PASSED** this \_\_\_\_\_ day of \_\_\_\_\_, 2022, with

\_\_\_\_\_ALDERMEN voting aye      \_\_\_\_\_ALDERMEN abstaining

\_\_\_\_\_ALDERMEN voting nay      \_\_\_\_\_ALDERMEN absent

the MAYOR voting aye \_\_\_\_\_, voting nay \_\_\_\_\_, not voting \_\_\_\_\_

\_\_\_\_\_ SCHREIBER    \_\_\_\_\_ SABAN    \_\_\_\_\_ GILLOGLY    \_\_\_\_\_ BERGBOWER

\_\_\_\_\_ LOBES    \_\_\_\_\_ KAIRIS    \_\_\_\_\_ KOSTECKI    \_\_\_\_\_ BARTELSSEN

\_\_\_\_\_ MAYOR

\_\_\_\_\_  
**Steven Streit, Mayor**

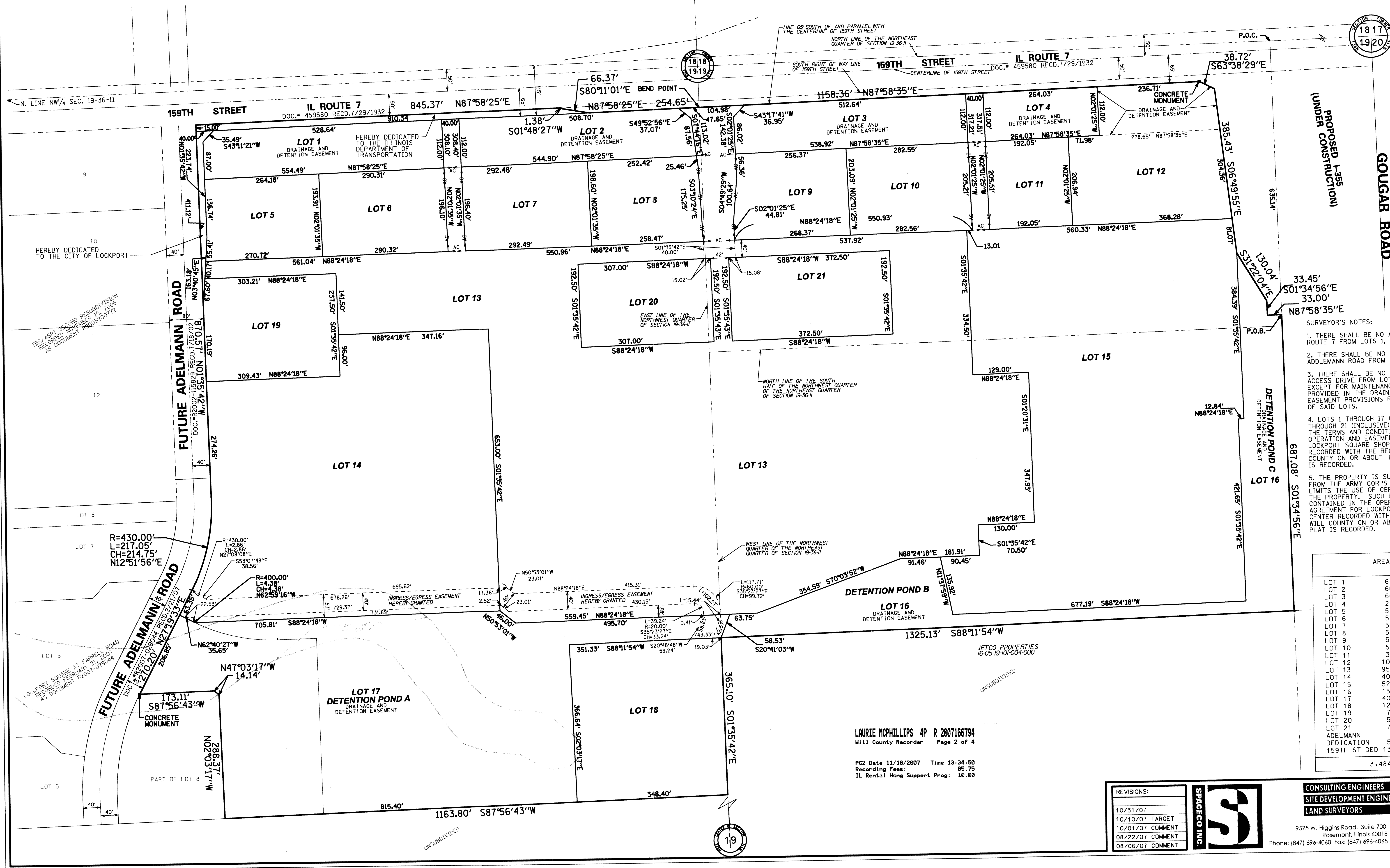
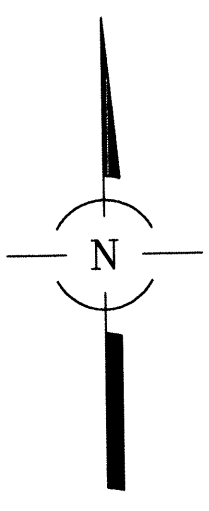
ATTEST:

\_\_\_\_\_  
Kathleen Gentile, City Clerk



PLAT OF SUBDIVISION  
OF  
**LOCKPORT SQUARE**  
BEING A COMMERCIAL SUBDIVISION OF  
PART OF SECTION 19, TOWNSHIP 36 NORTH, RANGE 11 EAST OF  
THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

SCALE 1" = 100'  
0 100 200  
TRUE NORTH BASED ON  
G.P.S. OBSERVATION  
IL EAST ZONE  
AC = ACCESS CONTROL



PROPOSED 1-355  
(UNDER CONSTRUCTION)

- SURVEYOR'S NOTES:
1. THERE SHALL BE NO ACCESS TO ILLINOIS ROUTE 7 FROM LOTS 1, 2, 3, 4 AND 12.
  2. THERE SHALL BE NO ACCESS TO ADDELMANN ROAD FROM LOTS 5 AND 19.
  3. THERE SHALL BE NO ACCESS TO THE ACCESS DRIVE FROM LOTS 1, 2, 3 AND 4 EXCEPT FOR MAINTENANCE PURPOSES AS PROVIDED IN THE DRAINAGE AND DETENTION EASEMENT PROVISIONS RESTRICTING THE USE OF SAID LOTS.
  4. LOTS 1 THROUGH 17 (INCLUSIVE) AND 19 THROUGH 21 (INCLUSIVE) ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE OPERATION AND EASEMENT AGREEMENT FOR LOCKPORT SQUARE SHOPPING CENTER RECORDED WITH THE RECORDER OF WILL COUNTY ON OR ABOUT THE TIME THIS PLAT IS RECORDED.
  5. THE PROPERTY IS SUBJECT TO A PERMIT FROM THE ARMY CORPS OF ENGINEERS WHICH LIMITS THE USE OF CERTAIN PORTIONS OF THE PROPERTY. SUCH RESTRICTIONS ARE CONTAINED IN THE OPERATION AND EASEMENT AGREEMENT FOR LOCKPORT SQUARE SHOPPING CENTER RECORDED WITH THE RECORDER OF WILL COUNTY ON OR ABOUT THE TIME THIS PLAT IS RECORDED.

	AREA TABLE	
	S.F.	ACRES
LOT 1	61,743	1.417
LOT 2	60,091	1.380
LOT 3	60,017	1.378
LOT 4	29,571	0.679
LOT 5	51,244	1.176
LOT 6	56,612	1.300
LOT 7	57,765	1.326
LOT 8	51,154	1.175
LOT 9	52,968	1.216
LOT 10	57,683	1.324
LOT 11	39,605	0.909
LOT 12	105,249	2.416
LOT 13	952,925	21.876
LOT 14	407,780	9.361
LOT 15	523,859	12.026
LOT 16	156,051	3.582
LOT 17	409,619	9.404
LOT 18	128,002	2.939
LOT 19	74,603	1.682
LOT 20	59,098	1.357
LOT 21	71,706	1.646
ADELMANN	5,262	0.121
159TH ST DED	13,122	0.301
	3,484,395	79.991

Laurie McPhillips 4P R 2007166794  
Will County Recorder Page 2 of 4

PC2 Date 11/16/2007 Time 13:34:58  
Recording Fees: 65.75  
IL Rental Map Support Prog: 10.00

REVISIONS:	
10/31/07	
10/10/07	TARGET
10/01/07	COMMENT
08/22/07	COMMENT
08/06/07	COMMENT



CONSULTING ENGINEERS  
SITE DEVELOPMENT ENGINEERS  
LAND SURVEYORS

9575 W. Higgins Road, Suite 700,  
Rosemont, Illinois 60018  
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 7/10/07
JOB NO: 4113.02
FILENAME: 1302SUBD01
SHEET 2 OF 4

\\1113-02\BUREAU\1302SUBD01.dgn 11/16/2007 4:10:54 PM 1600-APP0102



Lot 18, Lockport Square  
Lockport, IL

CLIENT

**JANKO** | GROUP

**JANKO Group**  
1161 Lake Cook Road, Suite A  
Deerfield, IL 60015  
[www.jankogroup.us](http://www.jankogroup.us)

LICENSE NO.: 184.005996-0001 001.011334 ARCHITECT

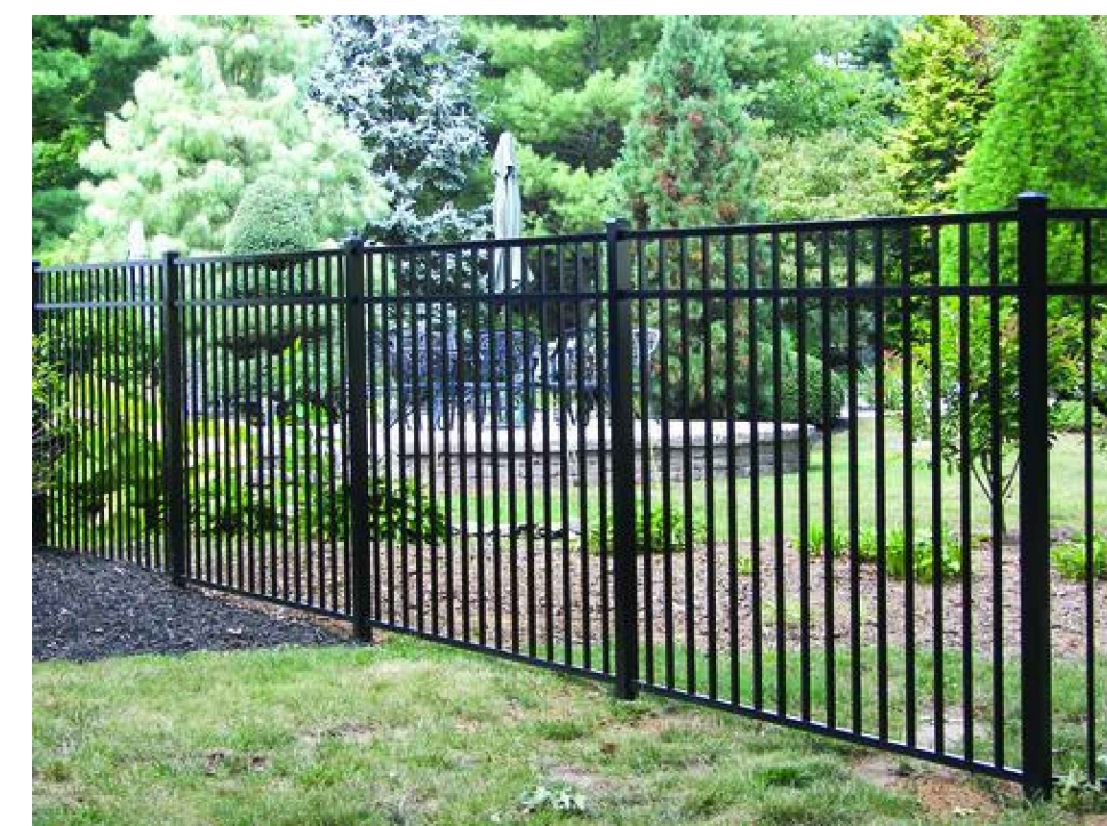
**NORR**  
ARCHITECTS PLANNERS  
*NORR*

325 N. LaSalle St. | Suite 500 | Chicago, IL 60654  
t 312.424.2400 | f 312.424.2424 | [www.norr.com](http://www.norr.com)

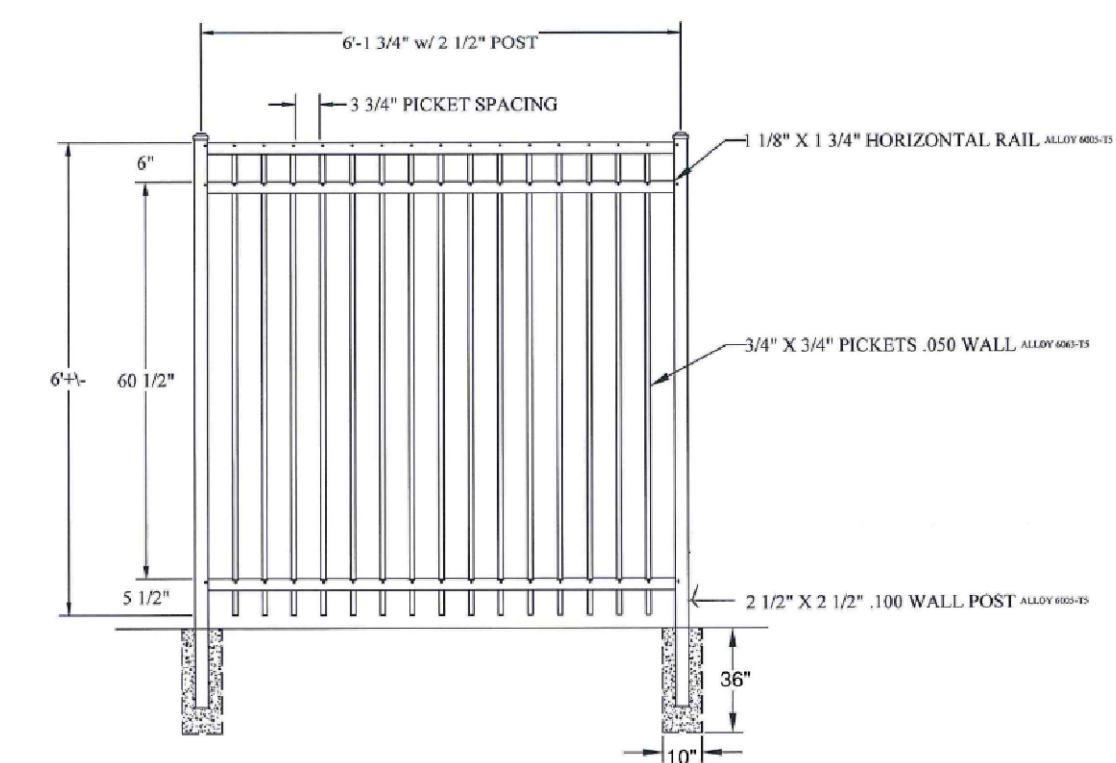
CIVIL ENGINEER



*RTM Associates*  
650 E. Algonquin Rd|Suite 250|Schaumburg, IL 60173  
t 847.756.4180 | [www.rtmassociates.com](http://www.rtmassociates.com)



NOTE: METAL COMMERCIAL GRADE FENCE



NOT TO SCALE

Total Site Area	128,003 sf	
Building Area Coverage		
Main Building	39,213 sf	30.6%
Attached Garages	9,072 sf	7.1%
Remote Garages	12,648 sf	9.9%
	<u>60,933 total sf</u>	<u>47.6% total % of lot</u>
Pervious Area (Landsaped)		
Perimeter	17,903 sf	14.0%
North and East of Building	1,577 sf	1.2%
	<u>19,480 total sf</u>	<u>15.2% total % of lot</u>

LOT 18 IN LOCKPORT SQUARE, BEING A COMMERCIAL SUBDIVISION OF PART OF SECTION 19, TOWNSHIP 36 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 16, 2007 AS DOCUMENT R2007166794, IN WILL COUNTY, ILLINOIS.

## 16-05-19-102-013

10 PARKING SPACES PROVIDED - INCLUDING 1 HANDICAP SPACE

SCALE: 3/32" = 1'-0"



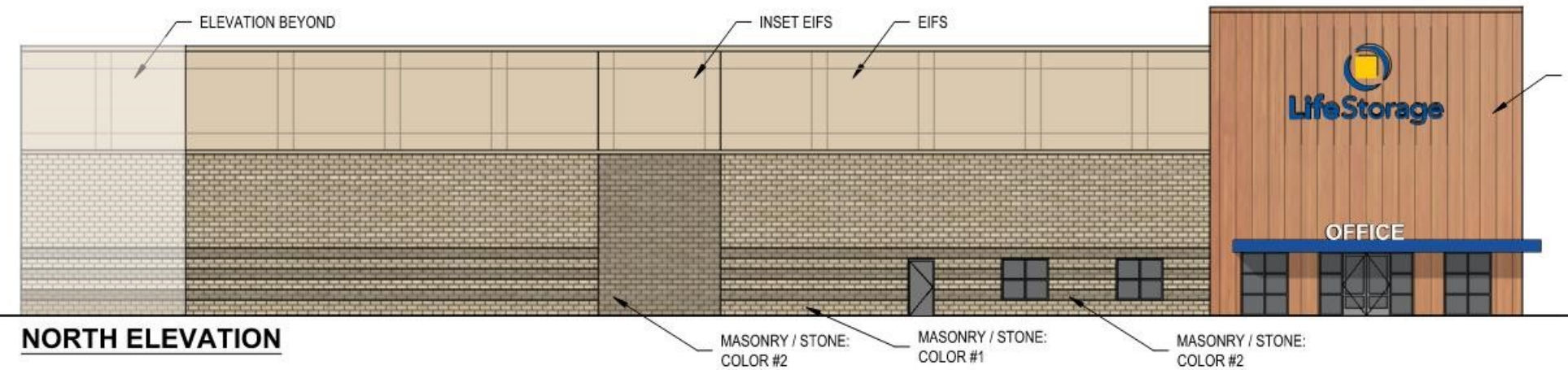


LOW PARAPET  
EL. 34'-6"

THIRD FLOOR  
EL. 21'-0"

SECOND FLOOR  
EL. 10'-6"

GRADE  
EL. 0'-0"



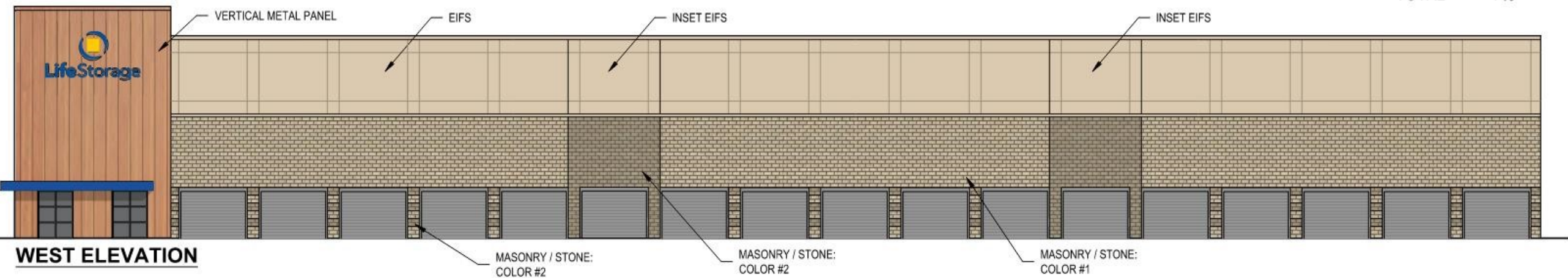
- BUILDING MATERIALS**
- CLASS I MATERIALS:**
- MASONRY/STONE
  - GLASS/ALUMINUM STOREFRONT
- TOTAL 63%
- CLASS II MATERIALS:**
- EIFS
- TOTAL 30%
- CLASS IV MATERIALS:**
- VERTICAL METAL PANEL
- TOTAL 7%

HIGH PARAPET  
EL. 39'-6"

THIRD FLOOR  
EL. 21'-0"

SECOND FLOOR  
EL. 10'-6"

GRADE  
EL. 0'-0"



LOW PARAPET  
EL. 34'-6"

THIRD FLOOR  
EL. 21'-0"

SECOND FLOOR  
EL. 10'-6"

GRADE  
EL. 0'-0"

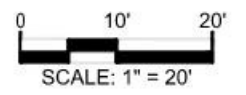
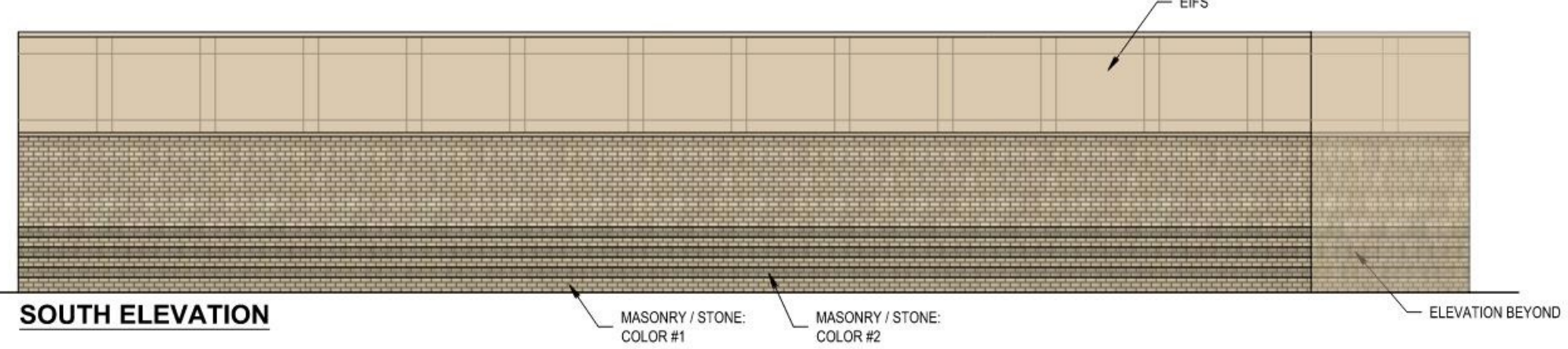


LOW PARAPET  
EL. 34'-6"

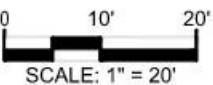
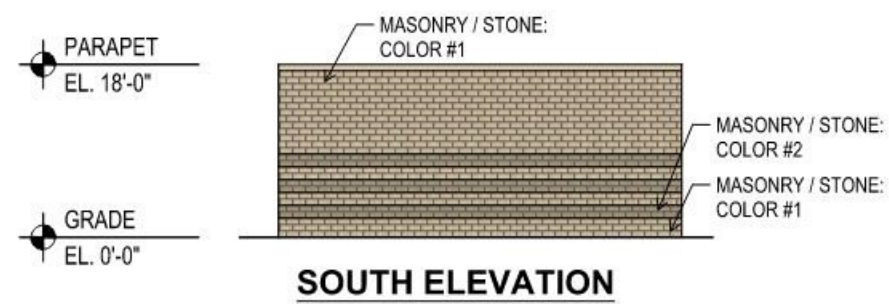
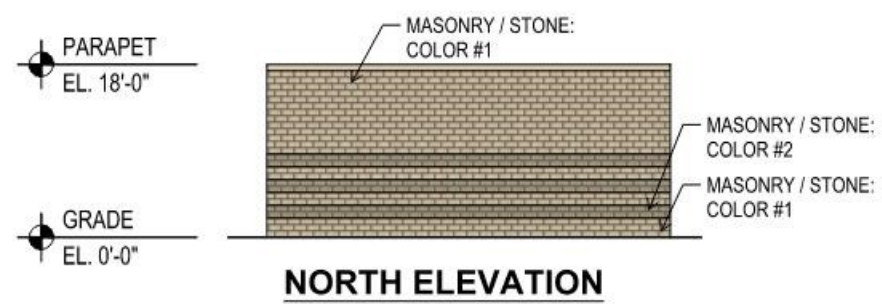
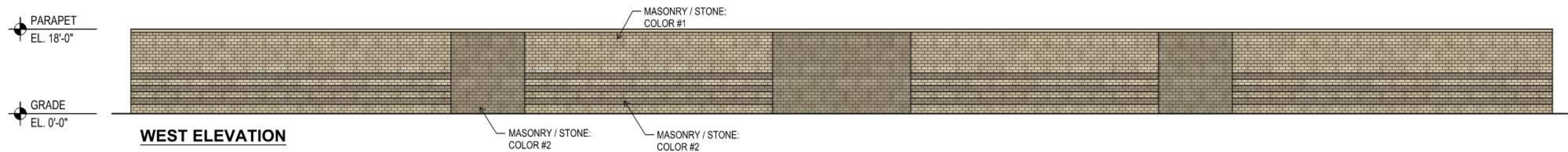
THIRD FLOOR  
EL. 21'-0"

SECOND FLOOR  
EL. 10'-6"

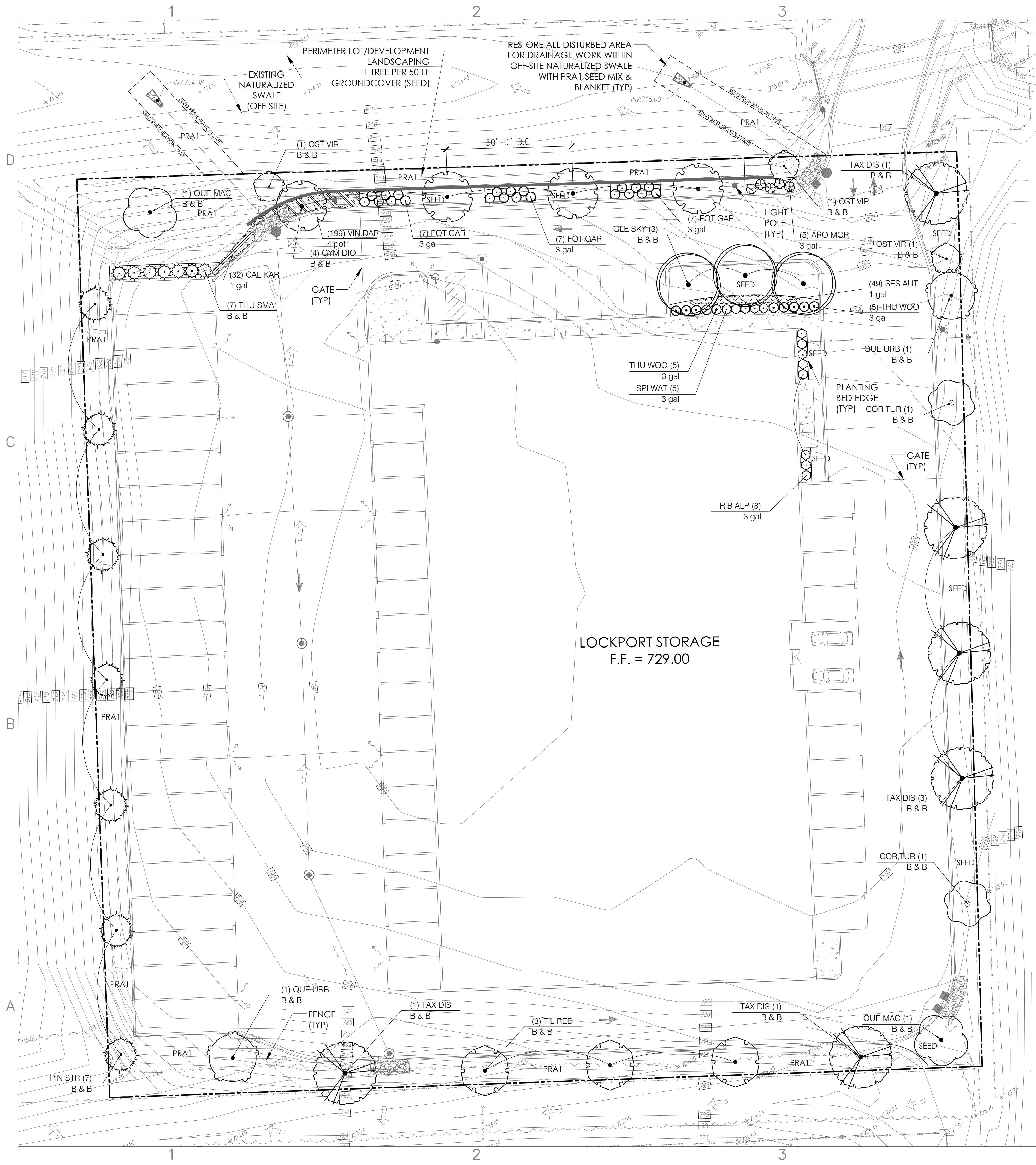
GRADE  
EL. 0'-0"











PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME	CONT	CONTAINER	QTY
COR TUR	Corylus columna / Turkish Filbert	B & B	2.5'Cal	3
GLE SKY	Gleditsia triacanthos 'Skyline' / Skyline Honey Locust	B & B	2.5'Cal	3
GYM DIO	Gymnocladus dioica 'Espresso' / Kentucky Coffeetree	B & B	2.5'Cal	4
OST VIR	Ostrya virginiana / American Hophornbeam	B & B	2.5'Cal	3
PIN STR	Pinus strobus / White Pine	B & B	6' H.	7
QUE MAC	Quercus macrocarpa / Burr Oak	B & B	2.5'Cal	2
QUE URB	Quercus macrocarpa 'Urban Pinnacle' / Urban Pinnacle Oak	B & B	2.5'Cal	2
TAX DIS	Taxodium distichum / Bald Cypress	B & B	2.5'Cal	6
TIL RED	Tilia americana 'Redmond' / Redmond American Linden	B & B	2.5'Cal	3
SHRUBS	BOTANICAL / COMMON NAME	SIZE	CONTAINER	QTY
ARO MOR	Aronia melanocarpa 'Morton' TM / Iroquois Beauty Black Chokeberry	3 gal	24" H.	5
FOT GAR	Fothergilla gardenii / Dwarf Fothergilla	3 gal	24" H.	21
RIB ALP	Ribes alpinum / Alpine Currant	3 gal	24" H.	8
SPI WAT	Spiraea japonica 'Anthony Waterer' / Anthony Waterer Spirea	3 gal	24" H.	5
THU SMA	Thuja occidentalis 'Smaragd' / Emerald Green Arborvitae	B & B	4" H.	7
THU WOO	Thuja occidentalis 'Woodwardii' / Woodward Arborvitae	3 gal	24" H.	10
GROUND COVERS	BOTANICAL / COMMON NAME	SIZE	SPACING	QTY
CAL KAR	Calamagrostis x acutiflora 'Karl Foerster' / Feather Reed Grass	1 gal	18" o.c.	32
SES AUT	Sesleria autumnalis / Autumn Moor Grass	1 gal	18" o.c.	49
VIN DAR	Vinca minor 'Dart's Blue' / Dart's Blue Periwinkle	4'pot	12" o.c.	199
SEED	Bluegrass, Fescue & Rye Mix with Lightweight Erosion Control Blanket			7,500 SF
PRA1	Low Profile Bio-Swale Seed Mix with Lightweight Erosion Control Blanket			14,000 SF

Scientific Name	Common Name	Bloom Time	Bloom Color	Bloom Height	Lbs/Ac
Andropogon scoparius	Little Bluestem	August-Sept.	n/a	2.0-4.0'	3.000
Aster laevis	Smooth Blue Aster	August-October	Blue	2.0-3.5'	0.016
Aster novae-angliae	New England Aster	July-October	Blue	3.0-5.0'	0.031
Bouteloua curtipendula	Side Oats Grama	July-October	n/a	2.0-4.0'	4.000
Calamagrostis canadensis	Blue Joint Grass	June	n/a	2.0-3.5'	0.063
Carex bebbii	Bebb's Sedge	May-June	n/a	2.0-3.0'	0.063
Carex normalis	Normal Sedge	May-June	n/a	3.0-4.0'	0.063
Carex vulpinoidea	Fox Sedge	June-July	n/a	2.0-3.0'	0.125
Cassia fasciculata	Partridge Pea	July-September	Yellow	2.0'	0.250
Elymus canadensis	Canada Wild Rye	June-July	n/a	2.0-4.0'	1.000
Elymus virginicus	Virginia Wild Rye	June-July	n/a	2.0-4.0'	1.000
Eriophorum virginicum	Cinnamon Will.	Herb July-Sept.	Pink	2.0'	0.015
Juncus torreyi	Torrey's Rush	July-September	Green	0.5-1.5'	0.031
Liatris pycnostachya	Prairie Gayfeather	July-September	Lavender	1.0-3.0'	0.313
Lobelia siphilitica	Great Blue Lobelia	July-October	Blue	1.0-3.0'	0.031
Monarda fistulosa	Bergamot	July-September	Pink	2.0-4.0'	0.063
Panicum virgatum	Switch Grass	July-August	n/a	2.5-5.0'	0.250
Parthenium integrifolium	Wild Quinine	June-August	White	2.0-4.0'	0.125
Petalostemum purpureum	Purp. Prairie Clover	July-September	Purple	2.0'	0.250
Physostegia virginiana	False Dragonhead	August-October	Purple	2.0-4.0'	0.063
Pycnanthemum virginicum	Common Mt. Mint	June-August	White	1.0-3.0'	0.063
Ratibida pinnata	Yellow Coneflower	July-September	Yellow	3.0-5.0'	0.250
Rustbeckia hirta	Black-eyed Susan	June-August	Yellow	1.0-2.0'	0.250
Scirpus atrovirens	Dark Green Rush	May-August	Brown	2.0-5.0'	0.500
Solidago nemoralis	Rodgers' Goldenrod	August-October	Yellow	3.0'	0.063
Veronicastrum virginicum	Culver's Physic	June-August	White	2.0-4.0'	0.063
Zizia aurea	Golden Alexander	April-June	Yellow	1.0-2.5'	0.031
Total					11.967

Scientific Name	Common Name	Bloom Time	Bloom Color	Bloom Height	Lbs/Ac
Avena sativa	Seed Oats	May-June	n/a	2.0-3.0'	32
Lolium multiflorum	Italian Rye	May-September	n/a	2.0-3.0'	4
Total					36

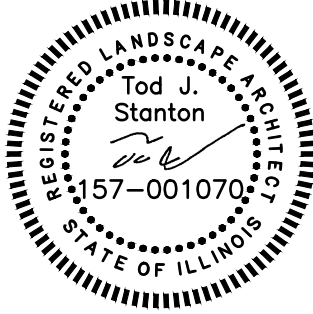
LOCKPORT SQUARE  
SELF-STORAGE  
FACILITY  
LOT 18, LOCKPORT SQUARE  
LOCKPORT, IL



1167 Hobson Mill Drive  
Naperville, Illinois 60540  
Telephone: (630) 606-0776  
www.design-perspectives.net

REV.	COMMENT	DATE
1	CITY REVISIONS	1-19-22

SEAL:



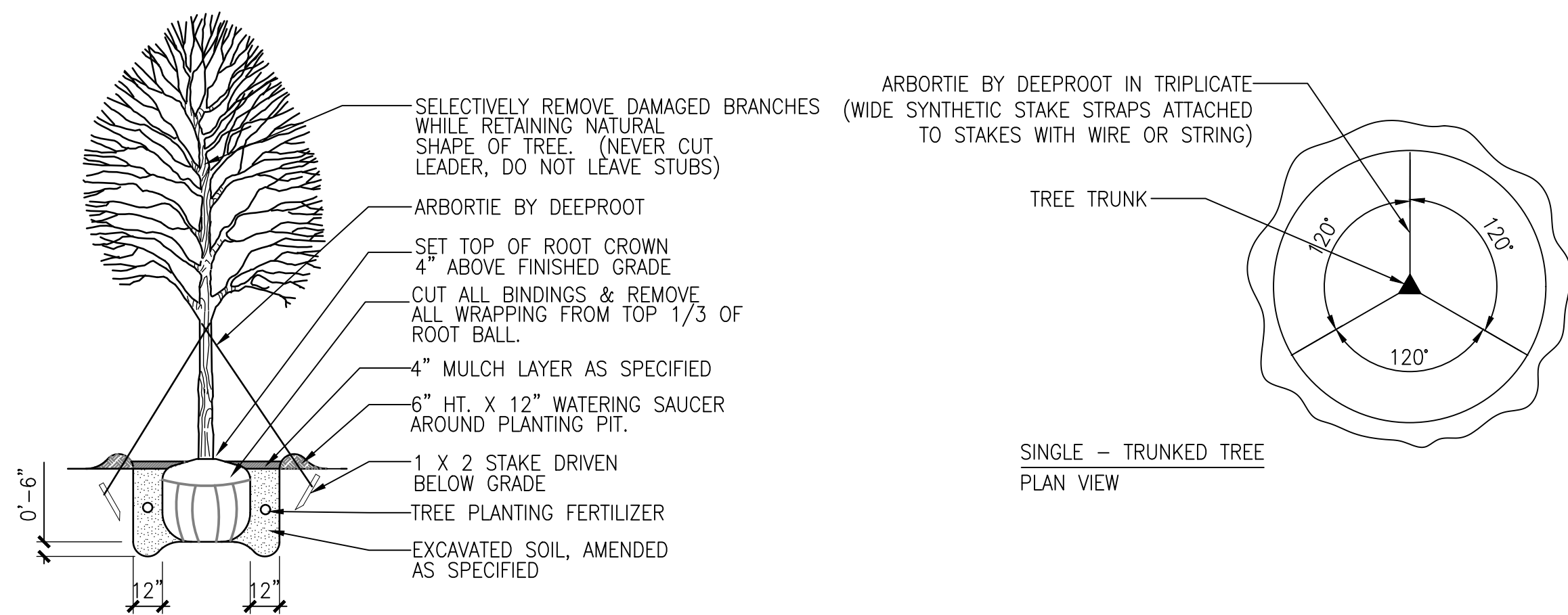
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JOB NO.: 21-007  
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DRAWING TITLE:  
LANDSCAPE PLAN

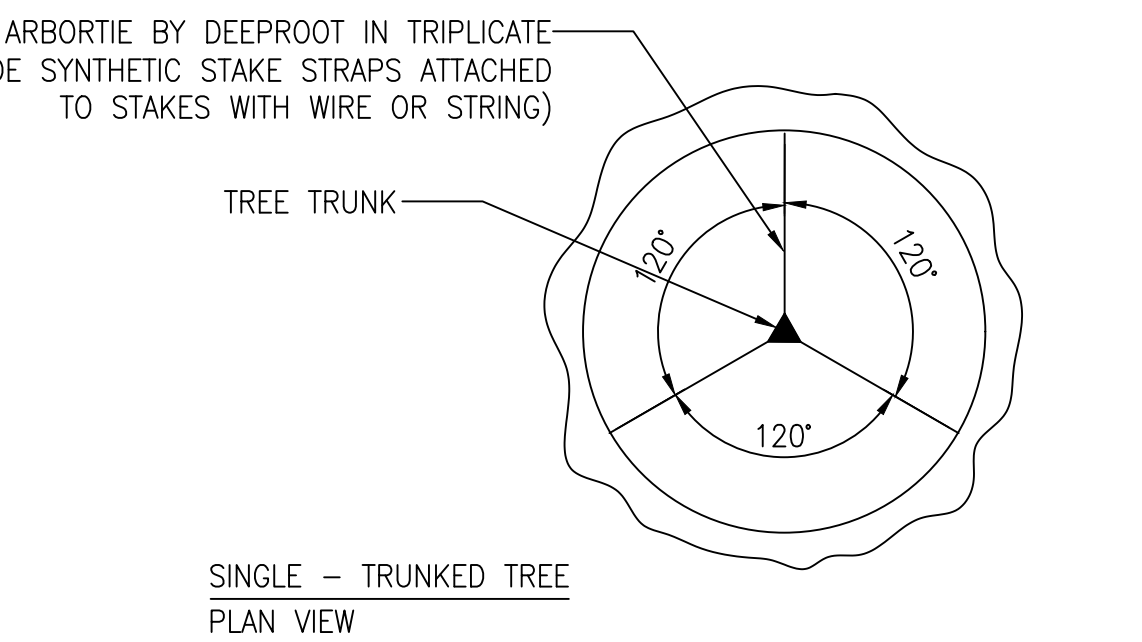
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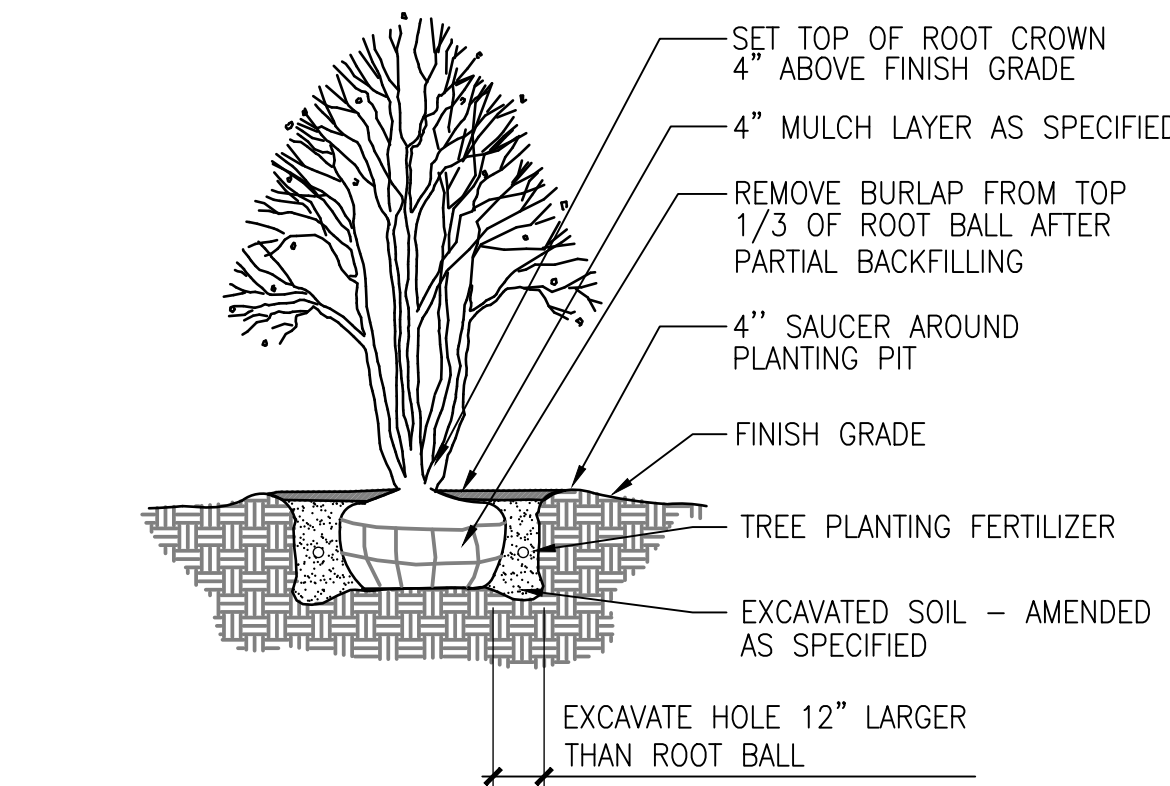
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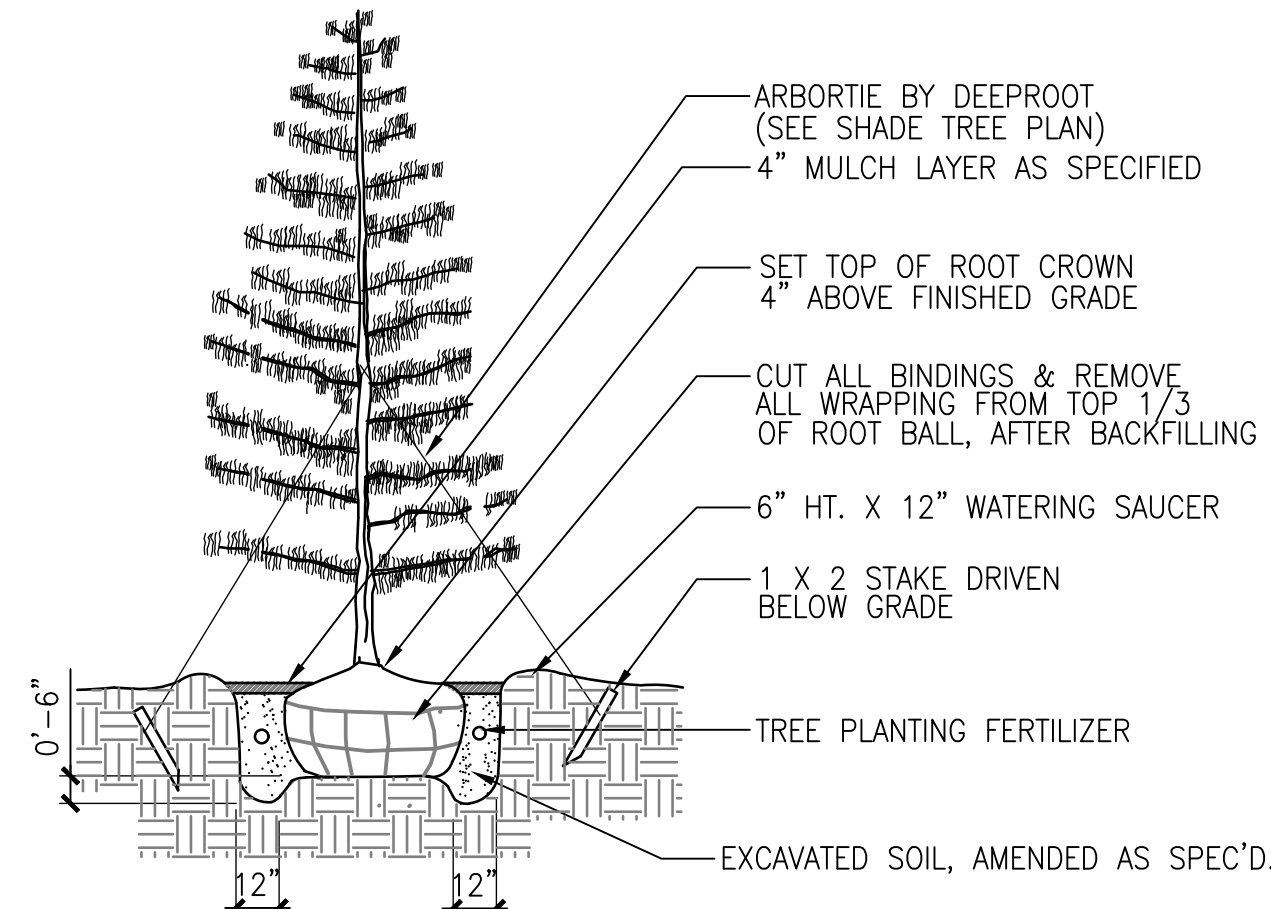
SHADE TREE PLANTING  
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DT--tree-w-wire-gyn



TREE GUYING DETAIL - SHADE TREE  
SCALE: 1/4"=1'-0"  
DT--tree-w-wire-gyn-plan

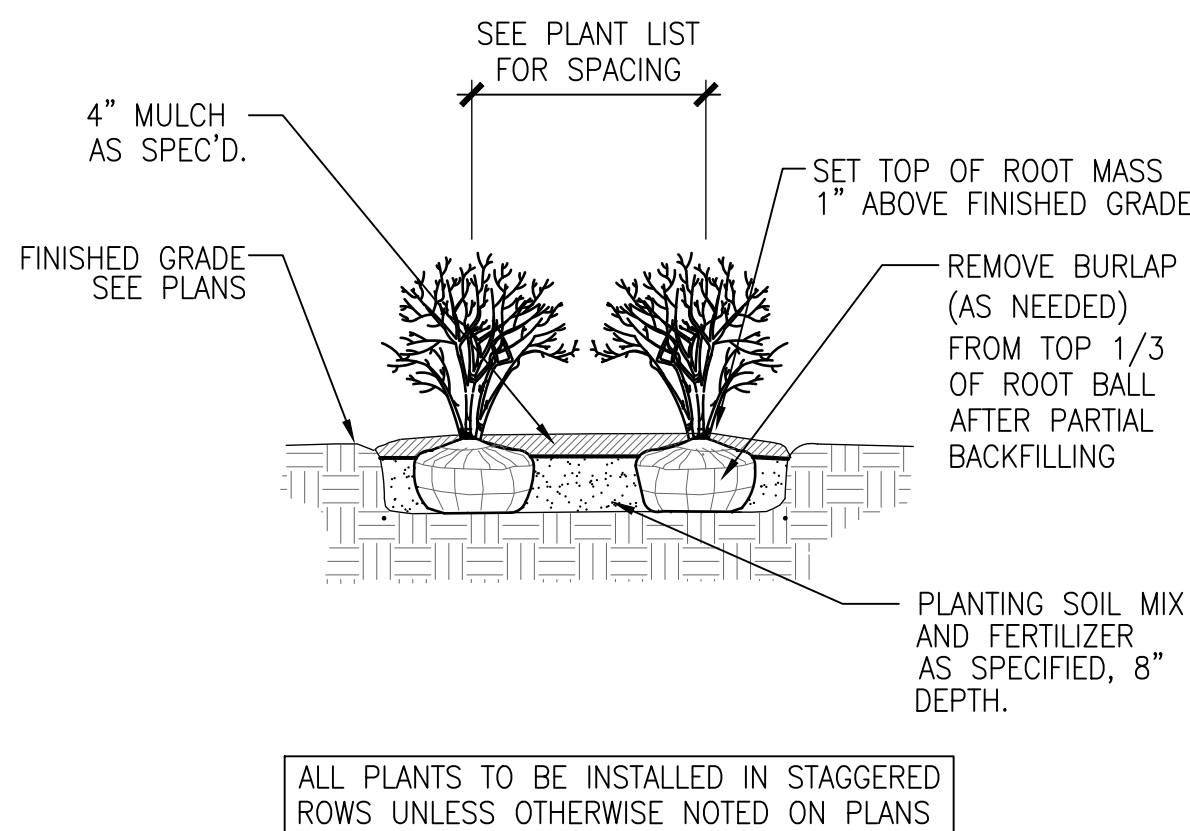


ORNAMENTAL TREE PLANTING  
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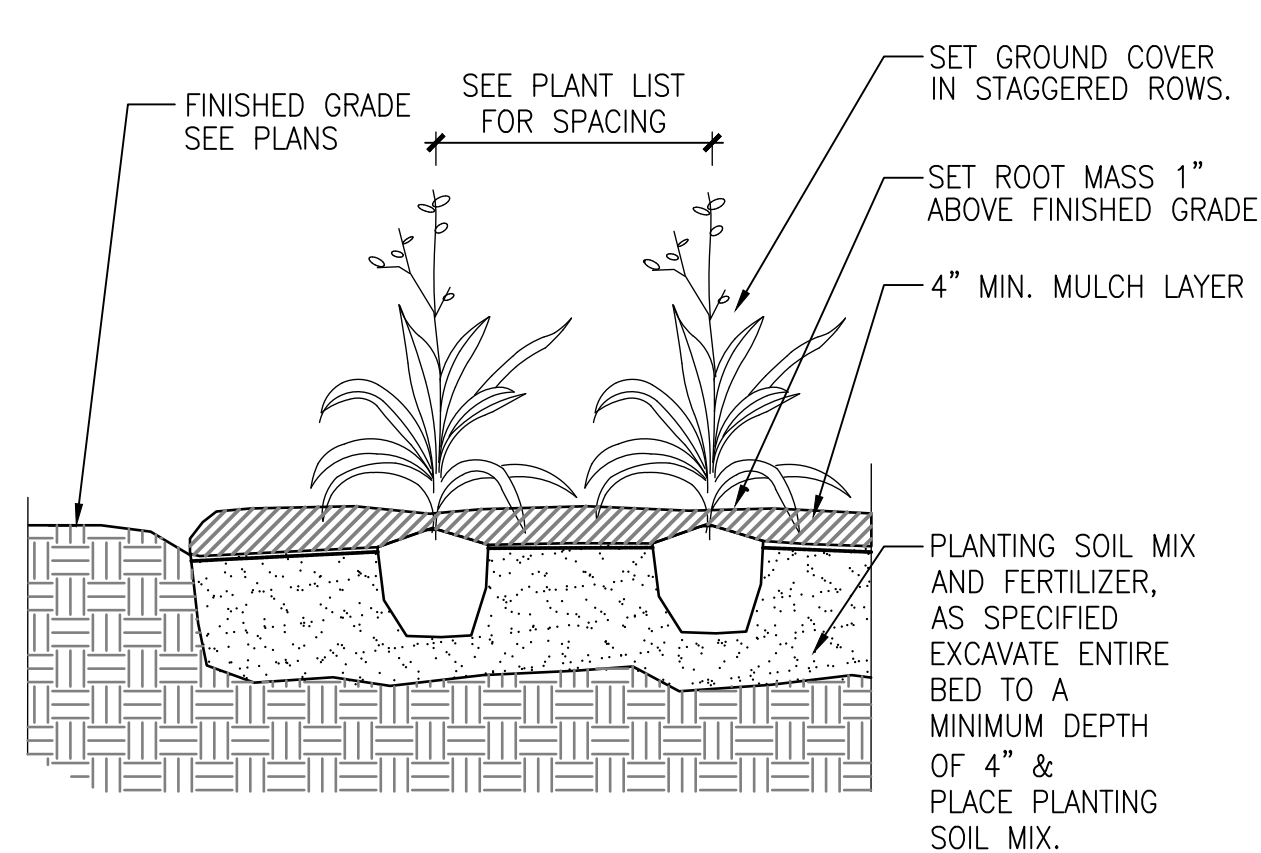


EVERGREEN TREE PLANTING  
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DT--evergreen-gyn

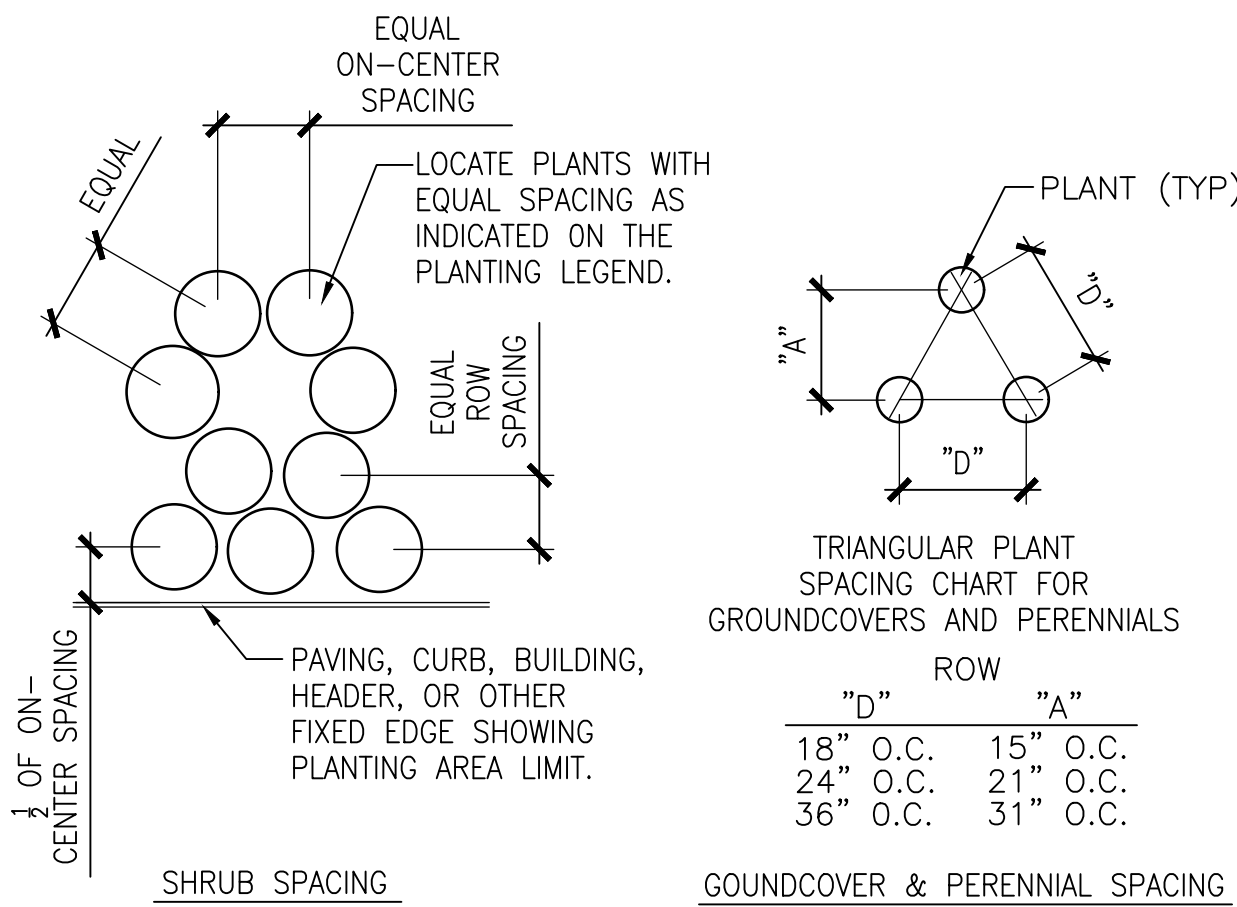
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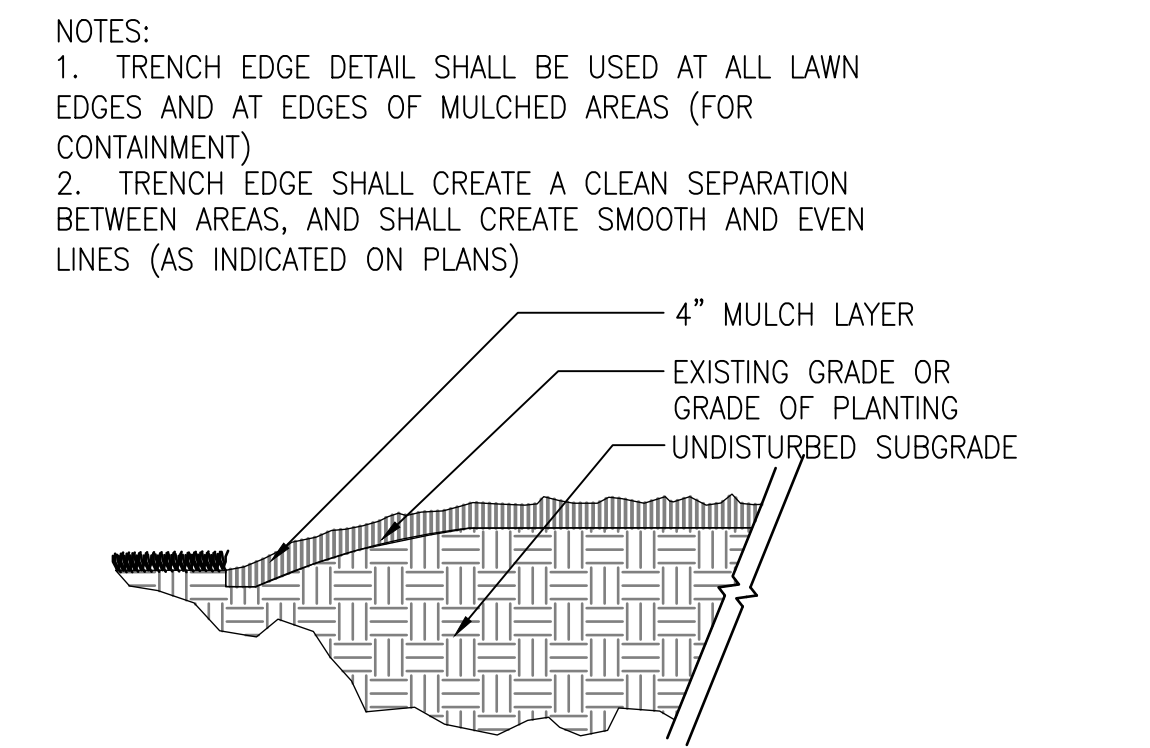
SHRUB PLANTING DETAIL  
SCALE: 1/2"=1'-0"  
DT--shrub-gyn



GROUNDCOVER PLANTING  
SCALE: 1"=1'-0"  
DT--groundcover-gyn



PLANT SPACING DETAIL  
SCALE: 1/2"=1'-0"  
DT--plantspace-gyn



TRENCH EDGE DETAIL  
SCALE: 1"=1'-0"  
DT--ls-trench-gyn

B

1. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR MAKING HIMSELF FAMILIAR WITH ALL UNDERGROUND UTILITIES AND STRUCTURES. SEE CONSTRUCTION NOTES.
2. DO NOT WILLFULLY PROCEED WITH PLANTINGS AS DESIGNED WHEN IT IS OBVIOUS THAT OBSTRUCTIONS AND/OR GRADE DIFFERENCES EXIST THAT MAY NOT HAVE BEEN KNOWN DURING THE DESIGN PROCESS. SUCH CONDITIONS SHALL BE IMMEDIATELY BROUGHT TO THE ATTENTION OF THE PROJECT MANAGER. THE LANDSCAPE CONTRACTOR WILL BE HELD RESPONSIBLE FOR ANY NECESSARY REVISIONS AND COSTS DUE TO FAILURE TO GIVE SUCH NOTIFICATION.
3. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY COORDINATION WITH SUBCONTRACTORS AND/OR SUPPLIERS AS REQUIRED TO ACCOMPLISH PLANTING OPERATIONS.
4. THE LANDSCAPE CONTRACTOR IS TO RECEIVE THE SITE AT +/- 1/10TH OF AN INCH. THE LANDSCAPE CONTRACTOR SHALL OBTAIN A LETTER OF GRADE FROM THE GENERAL CONTRACTOR PRIOR TO BEGINNING WORK.
5. REFER TO SPECIFICATIONS FOR PLANTING REQUIREMENTS, MATERIALS, AND EXECUTION.
6. ALL TREES SHALL BE TAGGED BY THE PROJECT MANAGER AT A NURSERY SELECTED BY THE LANDSCAPE CONTRACTOR OR AT THE DISCRETION OF THE PROJECT MANAGER.

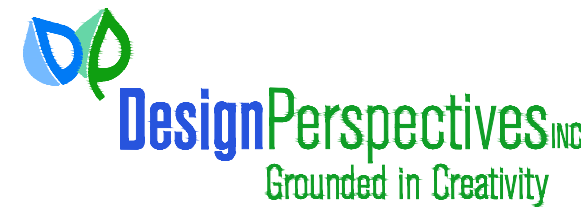
PLANTING NOTES  
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DT--plantnote-gyn

7. FINAL LOCATION OF ALL PLANT MATERIAL SHALL BE SUBJECT TO APPROVAL OF THE PROJECT MANAGER PRIOR TO DIGGING ANY HOLES. THE LANDSCAPE CONTRACTOR IS RESPONSIBLE FOR PROVIDING PROJECT MANAGER ADEQUATE ADVANCE NOTICE FOR ON-SITE APPROVALS. THE LANDSCAPE CONTRACTOR IS TO THE FOLLOWING BEFORE BEGINNING INSTALLING PLANTINGS:  
  
SHRUBS - LAY OUT THE ACTUAL CONTAINERS ON-SITE BEFORE DIGGING HOLES.  
  
TREES - STAKE THE LOCATIONS BEFORE DIGGING HOLES. ANY TREE PLANTED WITHOUT ITS FINAL LOCATION APPROVED BY THE PROJECT MANAGER MAY BE REQUESTED TO BE RELOCATED AT THE SOLE EXPENSE OF THE LANDSCAPE CONTRACTOR.
8. THE LANDSCAPE CONTRACTOR SHALL NOTIFY THE PROJECT MANAGER AT LEAST 48 HOURS IN ADVANCE PRIOR TO COMMENCEMENT OF WORK TO COORDINATE PROJECT OBSERVATION SCHEDULES.
9. IF CONFLICTS ARISE BETWEEN THE ACTUAL SIZE OF AREAS ON THE SITE AND THE DRAWINGS, CONTACT THE PROJECT MANAGER FOR RESOLUTION.
10. IT IS THE LANDSCAPE CONTRACTOR'S RESPONSIBILITY TO FURNISH PLANTS FREE OF PESTS AND/OR DISEASES. PRE-SELECTED OR "PROJECT MANAGER TAGGED" PLANT MATERIAL MUST BE INSPECTED BY THE LANDSCAPE CONTRACTOR AND CERTIFIED PEST AND DISEASE FREE. IT IS THE LANDSCAPE CONTRACTOR'S OBLIGATION TO WARRANTY ALL PLANT MATERIAL PER THE SPECIFICATIONS.

11. GROUNDCOVERS AND SHRUBS ARE TO BE TRIANGULARLY SPACED UNLESS INDICATED ON THE PLANS.
12. ALL TREES WITHIN A SPECIES SHALL HAVE MATCHING FORM, UNLESS OTHERWISE NOTED.
13. ALL TREES, SHRUB AND GROUNDCOVER AREAS (EXCLUDING TURF AND SLOPE AREAS) ARE TO BE MULCHED PER DETAILS.
14. ALL MULCH TO BE SHREDDED HARDWOOD MULCH MINIMUM 4" THICK.
15. TREES SHALL BE SET BACK A MINIMUM OF TEN FEET (10') HORIZONTALLY FROM UTILITY STRUCTURES, INCLUDING, BUT NOT LIMITED TO, MANHOLES, VALVE VAULTS, VALVE BOXES, FIRE HYDRANTS, TRANSFORMERS AND SWITCH CANS. TREES SHALL BE SET BACK A MINIMUM OF FIVE (5') HORIZONTALLY FROM SANITARY SEWER AND WATER SERVICES. CONTRACTOR TO MAKE NECESSARY ADJUSTMENTS UNDER THE APPROVAL OF OWNER.
16. PLANTING RESTRICTIONS: PLANT DURING ONE OF THE FOLLOWING PERIODS. COORDINATE PLANTING PERIODS WITH MAINTENANCE PERIODS TO PROVIDE REQUIRED MAINTENANCE FROM DATE OF SUBSTANTIAL COMPLETION.  
  
1. SPRING PLANTING: 5/1 - 6/15  
2. FALL PLANTING: 9/15 - 12/1

A

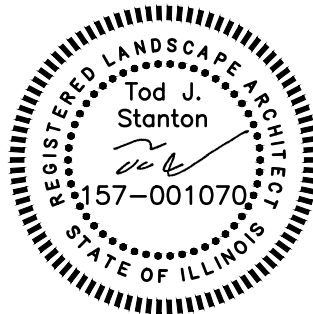
LOCKPORT SQUARE  
SELF-STORAGE  
FACILITY  
LOT 18, LOCKPORT SQUARE  
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1167 Hobson Mill Drive  
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DATE: 12/6/2021  
JOB NO.: 21-007  
DRAWN BY: TS  
CHECKED BY: TS

DRAWING TITLE:  
LANDSCAPE DETAILS

SHEET NO.:  
LP-500



GENERAL PLANTING SPECIFICATIONS:

PART 1 - GENERAL

1-01 DESCRIPTION:

- A. Provide trees, shrubs, perennials and groundcovers as shown and specified. This work includes:
1. Spreading of topsoil or soil preparation
  2. Trees, shrubs, perennials and groundcovers
  3. Planting mixes
  4. Mulch and planting accessories
  5. Fertilizer and herbicide
  6. Maintenance
  7. Warranty of plant material
- B. The Contractor shall verify all existing conditions and dimensions in the field prior to bidding and report any discrepancies to the Owner or his/her representative.

1-02 QUALITY ASSURANCE:

- A. Comply with site work requirements
- B. Plant names indicated must comply with 'Standardized Plant Names' as adopted by the latest edition of the American Joint Committee of Horticultural Nomenclature. Names of varieties which are not listed should conform with those generally accepted by the nursery trade. Stock should be legibly tagged.
- C. All plant materials shall conform to the 'American Standards for Nursery Stock' (ASNS), latest edition, published by the American Association of Nurserymen, Washington, D.C.
- D. All plant material shall be grown and supplied within a 50 mile radius of the project for a minimum of two full growing seasons.
- E. Adhere to sizing requirements as listed in the plant list and/or bid form for the project. A plant shall be measured in its natural standing position.
- F. Stock that is furnished shall be at least the minimum size shown. With permission of the landscape architect, substitution from the specified plant list will be accepted only when satisfactory evidence in writing is submitted to the landscape architect, showing that the plant specified is not available. Requests for approval of substitute plant material shall include common and botanical names and size of substitute material. Only those substitutions of at least equivalent size and character to that of the specified material will be approved. Stock which is larger than that which is specified is acceptable with permission of the landscape architect, providing there is no additional cost and that the larger plant material will not be cut down in order to conform to the size indicated.
- G. All shrubs shall be dense in form. Shrub liners do not meet these specifications. Shrubs specified by height shall have a spread that is equal to the height measurement. Shrubs which are specified by spread shall exhibit the natural growth habit of the plant by having a greater spread than height.
- H. All plant materials are subject to inspection and approval. The landscape architect and Owner reserve the right to select and tag all plant material at the nursery prior to planting. The landscape architect and Owner reserve the right to inspect plant material for size and condition of root systems, the presence of insects and diseases, injuries and latent defects (due to Contractor negligence or otherwise), and to reject unacceptable plant material at any time during progress of the project.
- I. Container grown deciduous and/or evergreen shrubs will be acceptable in lieu of balled and burlapped shrubs subject to specified limitations for container grown stock. Size of container grown material must conform to size/height requirements of plant list.

1-03 DELIVERY, STORAGE & HANDLING:

- A. Fertilizer shall be delivered in original, unopened and undamaged packaging. Containers shall display weight, analysis and manufacturer's name. Store fertilizer in a manner that will prevent wetting and deterioration.
- B. Take all precautions customary concerning proper trade practice in preparing plants for transport. Plants shall be dug, packed and transported with care to ensure protection against injury. Inspection certificates required by law shall accompany each shipment invoice or order to stock and on arrival, the certificate shall be filed with the landscape architect. All plants must be protected from drying out. If plant material cannot be planted immediately upon delivery, said material should be properly protected in a manner that is acceptable to the landscape architect. Heeled-in plants must be watered daily. No plant shall be bound with rope or wire in a manner that could strip bark or break or shear branches.
- C. Plant material transported on open vehicles should be covered with a protective covering to prevent wind burn.
- D. Dry, loose topsoil shall be provided for planting bed mixes. Muddy or frozen topsoil is unacceptable as working with medium in this condition will destroy its structure, making root development more difficult.

1-04 PROJECT CONDITIONS:

- A. Notify landscape architect at least seven (7) working days prior to installation of plant material.
- B. It shall be the Contractor's responsibility to locate and protect all existing above and below ground utilities. Utilities can be located and marked (in Illinois) by calling J.U.L.I.E. at (800)892-0123.
- C. The Contractor shall provide, at his/her own expense, protection against trespassing and damage to seeded areas, planted areas, and other construction areas until the preliminary acceptance. The Contractor shall provide barricades, temporary fencing, signs, and written warning or policing as may be required to protect such areas. The Contractor shall not be responsible for any damage caused by the Owner after such warning has been issued.
- D. The Contractor shall be responsible for the protection of crowns, trunks and roots of existing trees, plus shrubs, lawns, paved areas and other landscaped areas that are to remain intact. Existing trees, which may be subject to construction damage, shall be boxed, fenced or otherwise protected before any work is started. The Owner desires to preserve those trees within and adjacent to the limits of construction except those specifically indicated to be removed on the Drawings. The contractor shall erect protective tree fencing and tree armor at locations indicated on the drawings and around all trees on site which are to be preserved. Protective fencing shall be erected between the limits of construction and any tree preservation areas shown on the Drawings.
- E. A complete list of plants including a schedule of sizes, quantities and other requirements is shown on the Drawings and on the bid form. In the event that quantity discrepancies or material omissions occur in the plant materials list, the planting plans shall govern.

1-05 PRELIMINARY ACCEPTANCE:

- A. All plantings shall be maintained by the Contractor for a period of 90 days after preliminary acceptance by the Owner or his/her representative. Maintenance shall include, but is not limited to: mowing and edging turf, pulling weeds, watering turf and plant material and annual flower maintenance.

1-06 WARRANTY:

- A. All plant material (excluding annual color), shall be warranted for one (1) year after the end of the 90 day maintenance period. The end of the maintenance period is marked by the final acceptance of the Contractor's work by the Owner or his/her representative. Plant materials will be warranted against defects including death and unsatisfactory growth, except for defects resulting from abuse or damage by others, or unusual phenomena or incidents which are beyond the control of the Contractor. The warranty covers a maximum of one replacement per item.

PART 2 - PRODUCTS

2-01 PLANT MATERIALS:

- A. Plants: Provide typical of their species or variety, with normal, densely developed branches and vigorous, fibrous root systems. Only sound, healthy, vigorous plants which are free from sunscald injuries, disfiguring knots, frost cracks, abrasions of the bark, plant diseases, insect eggs, borers, and all forms of infestation shall be provided. All plants shall have a fully developed form without voids and open patches.
1. Balled and burlapped plants shall have a firm natural ball of earth of sufficient diameter and depth to encompass a root system necessary for a full recovery of the plant. Root ball sizes shall comply with the latest edition of the 'American Standards for Nursery Stock' (ASNS). Root balls that are cracked or mushroomed are unacceptable.
  2. Container grown stock should be grown for an amount of time that is of sufficient length for the root system to have developed enough to hold its soil together, firm and whole. Plants will not be loose in their containers, nor shall they be pot-bound and all container grown stock will comply with the sizes stated on the plant list.
  3. No evidence of wounds or pruning cuts shall be allowed unless approved by the Landscape Architect.
  4. Evergreen trees shall be branched to the ground. The height of evergreen trees are determined by measuring from the ground to the first lateral branch closest to the top. Height and/or width of other trees are measured by the mass of the plant not the very tip of the branches.
  5. Shrubs and small plants shall meet the requirements for spread and/or height indicated in the plant list. The height measurement shall be taken from ground level to the average height of the top of the plant, not the longest branch. Single stem or thin plants will not be accepted. Side branches shall be flushed with growth and have good form to the ground. Plants shall be in a moist, vigorous condition, free from dead wood, bruises or other root or branch injuries.

2-02 ACCESSORIES:

- A. Topsoil:
1. Topsoil shall be fertile, natural topsoil of a loamy character, without admixture of subsoil material. Topsoil shall be reasonably free from clay, lumps, coarse sand, stones, plants, roots, sticks and other foreign materials with a pH between 6.5 to 7.0.
- B. Topsoil for seed areas shall be a minimum of 6".
- C. Soil amendments shall be as follows:
1. For trees and shrubs the plant pit will be backfilled with pulverized black dirt.
- D. Fertilizer:
1. For trees and shrubs use: 14-4-6 briquettes 17 g or equivalent available from Arthur Clesen, Inc. Follow manufacturer's recommendation for application. Arthur Clesen, Inc. 543 Diens Drive, Wheeling, IL 60090 (847)537-2177
  2. For turf areas use 6-24-16 Clesen Fairway with micronutrients with minor elements 3.0 % S, .02% B, .05% Cu, 1.0% Fe, .0006% Mo, .10% Mn available from Arthur Clesen or approved equal.
- E. Herbicide:
1. Round-Up or approved equal
- F. Mulch:
1. Bark mulch shall be finely shredded hardwood bark which has been screened and is free of any green foliage, twigs, rocks, sawdust, wood shavings, growth or germination inhibiting ingredients, or other foreign materials. Bark mulch is available from Midwest Trading.
  2. Mushroom compost as available from Midwest Trading.
- G. Water:
1. Water service will be available on the site, with the cost of water being paid by the Owner. Transporting of the water from the source to the work areas shall be the responsibility of the Landscape Contractor. All necessary hose, piping, tank truck, etc. shall be supplied by the Landscape Contractor.

PART 3 - INSTALLATION OF PLANT MATERIAL

3-01 FIELD VERIFICATION:

- A. Examine proposed planting areas and conditions of installation. Do not start planting work until unsatisfactory conditions are corrected.

3-02 PREPARATION:

- A. All planting techniques and methods shall be consistent with the latest edition of 'Horticulture Standards of Nurserymen, Inc.' and as detailed on these Drawings.
- B. Planting shall be performed by experienced workmen familiar with planting procedures under the supervision of a qualified supervisor.
- C. All underground utilities must be located and marked clearly.
- D. Apply Round-Up or approved equivalent to kill any existing vegetation in all areas to be planted. Confirm length of waiting period between chemical application and plant installation with manufacturer. Do not begin planting operations until prescribed post-application waiting period has elapsed. Take extreme care to avoid chemical drift to adjoining properties of landscape plantings.

- E. Prior to all planting, rototill all areas to be landscaped to prepare for plant installation to a minimum depth of 12". Eliminate uneven areas and low spots. Maintain lines, levels, profiles and contour. Changes in grade are to be gradual. Blend slopes into level areas. Remove all debris, weeds and undesirable plants and their roots from areas to be planted. Remove all concrete slag larger than 2" in diameter.
- F. Topsoil shall be spread over the site at a minimum depth of 6". Those areas which are indicated as prairie or natural areas on the Drawings shall have a minimum topsoil depth of 18".
- G. It shall be the responsibility of the landscape contractor to prepare all seeded areas by disking and raking prior to planting seed. Soil shall be loosened and scarified to a minimum depth of 6". Fine grading of all seeded areas is required. Maximum size of stone or topsoil lump is 1".
- H. Locate all plant material as indicated or as approved in the field by the Landscape Architect. If obstructions are encountered which are not shown on the drawings, then do not proceed with planting operations until alternate plant locations have been selected.
- I. Planting holes shall be constructed as shown on the planting details. Holes shall be hand dug or machine dug. Great care will be taken to not excavate the hole deeper than the root ball and the diameter shall be a minimum of two times the root ball width. Remove any materials encountered in excavation that may be injurious to plant growth, including stones larger than 2" in diameter or other debris. Soil to be used as backfill should be pulverized.
- J. Provide pre-mixed planting mixture for use around root systems and root balls of the plants. The mixtures are outlined in section B of part 2-02.
- K. Prior to planting, provide additional topsoil to all planting beds to bring the finish grade of the bed to 2" above lawn grade and to finish grade of adjacent hard surface grades.
- L. Add 2" thickness of mushroom compost to all annual, perennial and groundcover beds. Finish grade bed and install plants.

3-03 PLANTING PROCEDURES:

- A. Set plant material in the planting hole to proper grade and alignment. Set plants upright and plumb. Set plant material 2" above the adjacent finish grade. Remove burlap from top 1/3 of root ball. Remove treated burlap (green). Cut and remove or cut and fold down upper half of wire basket, dependent upon tree size. Backfill hole by firmly tamping soil to avoid any air pockets or voids.
- B. Set balled and burlapped plants in the planting hole and compact 8" of soil around the base of the ball. Backfill remaining space with planting mixture. Water plants immediately after planting to eliminate all voids and thoroughly soak the plant root ball.
- C. Space groundcover plants according to dimensions given on the plans. Adjust spacing as necessary to evenly fill planting bed with indicated number of plants. Plant to within 18" of the trunks of trees and shrubs or at the edge of the plant ball, whichever is closest. Plant to within 12" of edge of bed.
- D. Mulching:
1. Install 4" depth of mulch around all tree and shrub beds as indicated on drawings or planting details. Mulch shrub planting areas as continuous beds. Do not place mulch directly against tree trunk; form mulch to create an inverted cone around trunk.
  2. Mulch perennial, groundcover and annual planting beds with 2" mushroom compost. Water mulched areas thoroughly after planting mulch.
- E. Tree wrapping is not required, unless the Contractor feels it is necessary due to characteristics of a particular species or past experience with the species. The landscape architect will be notified as to which trees are to be wrapped and shall inspect the trunk(s) before wrapping. Tree wrap will not be used to cover damage or defects. When wrapping is done, trunks will be wrapped spirally with approved tree wrapping tape that is not less than 4" wide, and securely tied with suitable cord at the top, bottom and 2" intervals along the trunk. Wrap from ground to the height of the first branch.
- F. Staking and guying of trees is optional. If the Contractor chooses to stake all or part of the trees, he/she shall use the method specified in the planting details. One (1) stake is to be used on trees of 1" caliper and under, or 4" height and under. Two (2) stakes are to be used on trees of 1" to 2 3/4" caliper. Guy trees of 3" caliper or larger at three (3) per tree. The root ball will not be pierced with a stake. Stakes are to be driven at least eighteen (18) inches into subsoil below the planting hole. Stakes and wire attachments shall be removed after three months for spring planted material and by the following May for fall planted stock by the Contractor. Staking and guying should be done immediately after lawn seeding or sodding operations.

- G. Seeding of specified lawn areas on plans will be treated as follows:
1. Topsoil shall be spread over all areas to be seeded to a minimum depth of 6" when compacted (to be performed by others).
  2. Seed mixture and application rate - use Premium seed mix as supplied by Arthur Clesen, Inc. Apply at a rate of 5 lbs./1000 s.f.
  3. Apply fertilizers and conditioners at the rate specified per soil test findings. In lieu of soil test results, apply two (2) tons of ground agricultural limestone and 1000 lbs. 10-10-10 or equivalent analysis fertilizer per acre. At least 40% of the fertilizer nitrogen shall be of an organic origin.
  4. Soil preparation areas where vehicular traffic has compacted the soil shall be loosened/scarified to a minimum depth of 6" before fertilizing and seeding. Fine grading of all seeded areas is required. Maximum size of stone or topsoil lump is 1".
  5. Watering seeded areas shall be done to ensure proper germination. Once seeds have germinated, watering may be decreased but the seedlings must never be allowed to dry out completely. Frequent watering should be continued approximately four (4) weeks after germination or until grass has become sufficiently established to warrant watering on an 'as needed' basis.
  6. Turf is being established on a variety of slope conditions. It shall be the Contractor's responsibility to determine and implement whatever procedures he/she deems necessary to establish the turf as part of his/her work. Seeded areas will be accepted when all areas show a uniform stand of the specified grass in healthy condition and at least 90 days have elapsed since the completion of this work. The Contractor shall submit with his/her bid a description of the methods and procedures he/she intends to use.
- H. Erosion Control Blanket
1. Erosion Control Blanket shall be installed per manufacturer's recommendation in all areas shown on the plan.
  2. Install S-75 Erosion Control Blanket as manufactured by North American Green or approved equal.
  3. Blanket should be premarked with staple pattern.
  4. Staples should be 8" wire staples, applied at two (2) per square yard minimum.
  5. Suitable erosion control practices shall be maintained by the CONTRACTOR in accordance with Illinois Urban Manual and all applicable Soil Erosion and Sedimentation Control ordinances and the PLANS.
- I. Sodding of specified lawn areas on plans will be completed as follows:
1. Rake soil surface to receive sod to completely remove any soil crust no more than one day prior to laying sod.
  2. Moisten prepared surface immediately prior to laying sod. Water thoroughly and allow surface moisture to dry before planting lawns. Do not create a muddy soil condition.

3. Sod shall be laid within 24 hours from the time of stripping. Do not plant dormant sod or if the ground is frozen.
  4. 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. Work sifted soil into minor cracks between pieces of sod; remove excess to avoid smothering of adjacent sod.
  5. Place top elevation of sod 1/2 inch below adjoining edging or paving.
  6. Water sod thoroughly with a fine spray immediately after planting.
  7. After sod and soil have dried, roll seeded areas to ensure a good bond between the sod and soil, and to remove minor depressions and irregularities.
  8. Sodded slopes 3:1 or greater shall be staked to prevent erosion and washout.
  9. Warranty sodding for a period of one (1) year from the end of the 90 day maintenance period. If sod fails or lacks vigor and full growth as determined by the Landscape Architect, the Contractor will repeat site preparation operations and re-sod affected areas at the Contractor's expense.
  10. Note: Sod shall be a premium Kentucky Bluegrass blend, and is required in all areas indicated on the plans as well as areas which have been affected by construction. Sod can be placed as long as water is available and the ground surface can be properly prepared. Sod shall not be laid on frozen or snow-covered ground. Sod shall be strongly rooted, not less than two (2) years old and free of weeds and undesirable native grasses. Sod should be machine cut to pad thickness of 3/4" (plus or minus 1/4"), excluding top growth and thatch. Provide only sod capable of vigorous growth and development when planted (viable, not dormant). Provide sod of uniform pad sizes with maximum 5% deviation in either length or width. Broken pads or pads with uneven ends will not be acceptable. Sod pads incapable of supporting their own weight when suspended vertically with a firm grasp on the upper 10% of pad will not be accepted.
- J. Timing of plant material and seeding operations:
1. Seeding of specified areas shall occur when the soil temperature is above 55° F. No seed shall be sown during periods of high winds, or when the ground is not in proper condition for seeding (see section 3-02 (G)). Seeding operations for the specified mixes shall occur in the spring time frame of April 15 through June 30 and in the summer time frame of August 15 through December 1. The mixes containing bluegrass and fescue seed must have six weeks to harden off for winter survival.
  2. Sod shall be installed when the ground is not frozen or snow covered and temperatures are less than 80° F. It shall not be placed during a period of extended drought.
  3. Herbaceous ornamental plants shall be planted between May 1 and June 15 or between August 15 and December 1.
  4. Spring planting of woody ornamental plants shall be performed from the time the soil can be easily worked until June 1, except that evergreen planting shall end on May 15. Oak, hawthorn and red maple species will only be planted during this spring planting period. Fall planting will begin August 15 and will continue until the ground cannot be worked satisfactorily, except that evergreen planting shall be performed between August 15 and December 1.

3-04 MAINTENANCE:

- A. All plantings shall be maintained by the Contractor for a period of 90 days after preliminary acceptance by the Owner or his/her representative. Maintenance shall include but is not limited to: mowing and edging turf, pulling weeds, watering turf areas and plant material plus annual flower maintenance. The Contractor will reset settled plants to proper grade and position. Dead material will be removed. Stakes and guy wires will be tightened and repaired as required.

3-04 ACCEPTANCE:

- A. All plant material (excluding annual color), shall be warranted for one (1) year after the end of the 90 day maintenance period. The end of the maintenance period is marked by the final acceptance of the Contractor's work by the Owner or his/her representative.

3-06 SITE CLEAN-UP:

- A. The Contractor shall protect the property of the Owner and the work of other contractors. The Contractor shall also be directly responsible for all damage caused by the activities and for the daily removal of all trash and debris from his/her work area to the satisfaction of the landscape architect.

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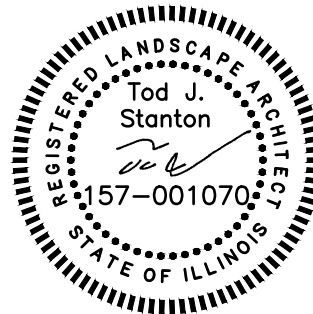
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JOB NO.: 21-007  
DRAWN BY: TS  
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DRAWING TITLE:  
LANDSCAPE  
SPECIFICATIONS

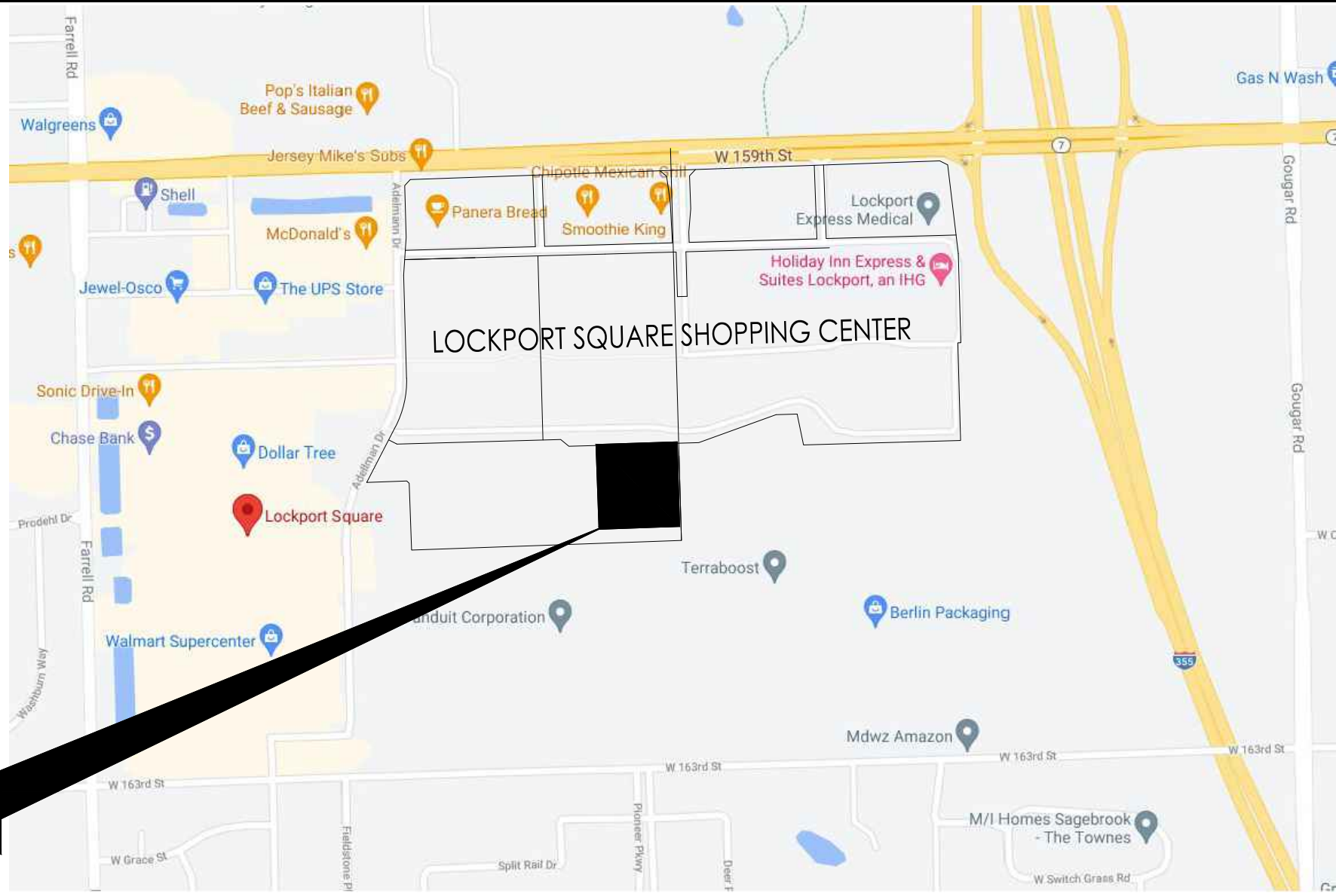
SHEET NO.:  
LP-501



SYMBOL AND LINE LEGEND

		VALVE VAULT			WATERMAIN PIPE
		WATER B-BOX			STORM SEWER PIPE
		WATER VALVE BOX			STORM UNDERDRAIN
		FIRE HYDRANT			SANITARY SEWER PIPE
		WELL HEAD			IRRIGATION SLEEVE/PIPING
		FIRE DEPARTMENT CONNECTION			ELECTRICAL DUCT BANK
		STORM INLET			NATURAL GAS LINE
		STORM MANHOLE			COMMUNICATIONS LINE
		CATCH BASIN			CHILLED WATER SUPPLY
		STORM CLEANOUT			CHILLED WATER RETURN
		DOWNSPOUT			TELEVISION CABLE
		FLARED END SECTION			UNDERGROUND WIRE
		SANITARY MANHOLE			TELEPHONE CABLE
		SANITARY CLEANOUT			FIBER OPTIC CABLE
		LIGHT POLE			AERIAL WIRES
		TELEPHONE MANHOLE			CONSTRUCTION LIMITS
		POWER POLE			PROPERTY LINE
		GAS VALVE			EASEMENT LINE
		GAS METER			VENT LINE
		HAND HOLE			HIGH WATER LINE
		MAIL BOX			NORMAL WATER LINE
		ELECTRICAL MANHOLE			CHAIN LINK FENCE
		CABLE TV PEDESTAL			BARBED-WIRE FENCE
		TELEPHONE PEDESTAL			WOODEN FENCE
		TRAFFIC OR STREET SIGN			SILT FENCE
		SOIL BORING			DECIDUOUS TREE
		21.56 SPOT ELEVATION			SHRUB OR BUSH
		SURFACE FLOW			EVERGREEN TREE
		100-YEAR OVERFLOW			

LOCATION MAP



LOCATION

# FINAL ENGINEERING PLANS

## LOCKPORT SQUARE SELF-STORAGE FACILITY

### LOT 18, LOCKPORT SQUARE, LOCKPORT IL

#### OWNER

LOCKPORT SQUARE LLC  
C/O JANKO GROUP LLC  
2610 LAKE COOK ROAD, SUITE 100  
RIVERWOODS, IL 60015

#### NOTES

- SITE ACCESS CONTROL INCLUDING SAFETY FENCES AND TRAFFIC CONTROL, ALL CONSTRUCTION MEANS AND METHODS, AND SITE SAFETY ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
- THE CONTRACTORS SHALL NOTIFY ALL UTILITY COMPANIES FOR FIELD LOCATIONS OF THEIR FACILITIES PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. ALL UTILITIES SHOWN IN THE PLANS ARE FROM RECORDS OR FIELD OBSERVABLE IN FORMATION LOCATED BY SURVEYOR. ANY UTILITY LOCATIONS SHOWN SHALL BE VERIFIED BY THE CONTRACTOR IN THE FIELD.
- THE SURVEY BASE PROVIDED HEREIN IS FOR INFORMATIONAL PURPOSES ONLY. THE OWNER, ARCHITECT & ENGINEER(S) ARE NOT RESPONSIBLE FOR ANY MISCHARTED OR UNCHARTED UTILITIES, OR OTHER DISCREPANCIES DETECTED. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO VERIFY ALL SITE CONDITIONS. PLAN BACKGROUND AND UTILITIES AREA BASED UPON THE PLAT OF SURVEY AND TOPOGRAPHIC SURVEYS PREPARED BY MARCHESE AND SONS, INC. DATED APRIL 27, 2020, WHICH WERE PROVIDED TO RTM ENGINEERING CONSULTANTS. RTM ENGINEERING CONSULTANTS ASSUME NO RESPONSIBILITY FOR THEIR ACCURACY OR THOROUGHNESS.
- CONTRACTOR AGREES THAT IN ACCORDANCE WITH GENERALLY ACCEPTED CONSTRUCTION PRACTICES, CONTRACTOR WILL BE REQUIRED TO ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THE PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL BE MADE TO APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL WORKING HOURS. CONTRACTOR FURTHER AGREES TO DEFEND, INDEMNIFY, AND HOLD THE OWNER AND DESIGN PROFESSIONAL HARMLESS OF ANY AND ALL LIABILITY, REAL OR ALLEGED IN CONNECTION WITH THE PERFORMANCE OF WORK ON THIS PROJECT, EXCEPTING LIABILITY ARISING FROM THE SOLE NEGLIGENCE OF THE OWNER OR DESIGN PROFESSIONAL.
- THE EXISTENCE AND LOCATION OF UNDERGROUND UTILITIES SHALL BE INVESTIGATED AND VERIFIED IN THE FIELD BY THE CONTRACTOR BEFORE STARTING WORK IN THE CONSTRUCTION AREA. EXCAVATION IN THE VICINITY OF EXISTING STRUCTURES AND UNDERGROUND UTILITIES SHALL BE PERFORMED BY HAND. THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ANY AND ALL DAMAGES TO EXISTING FACILITIES, MAINTENANCE AND PROTECTION OF EXISTING UTILITIES AND STRUCTURES SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- THE CONTRACTOR IS TO UNCOVER ALL LINES BEING TIED INTO AND VERIFY SIZE AND ELEVATION BEFORE ANY CONSTRUCTION.
- CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL STREET AND SIDEWALK CLOSURES WITH THE CITY.
- CONDUCT DEMOLITION OPERATIONS AND REMOVAL OF DEBRIS AND SPOILS TO INSURE MINIMAL INTERFERENCE WITH OWNER OPERATIONS.
- INSURE SAFE PASSAGE OF PERSONS AROUND AREAS OF DEMOLITION. REMOVE FROM SITE ALL DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FORM DEMOLITION AND LAWFULLY DISPOSE OF SAME.
- ALL ITEMS TO BE REMOVED SHALL BE PROPERLY AND LEGALLY DISPOSED OF BY THE CONTRACTOR.
- AT LOCATIONS OF UTILITY REMOVAL, ANY OPEN TRENCHES REQUIRED, SHALL BE BACKFILLED WITH COMPACTED TRENCH BACKFILL.
- NOTIFY UTILITY OWNER 72 HOURS IN ADVANCE OF ANY UTILITY SHUTDOWN.
- IF ANY ITEMS ARE ENCOUNTERED IN THE FIELD THAT ARE NOT SHOWN ON THE PLAN WHICH REQUIRE DEMOLITION OR RELOCATION, THE CONTRACTOR SHALL NOTIFY THE CITY IMMEDIATELY.
- THE CONTRACTOR WILL PROTECT ALL UTILITIES, STREETS, STRUCTURES, VEGETATION, AND ADJACENT PROPERTY DESIGNATED TO REMAIN. ANY DAMAGE BY THE CONTRACTOR TO UTILITIES, STREETS, STRUCTURES, VEGETATION AND ADJACENT PROPERTY WILL BE REPLACED OR REPAIRED AT THE CONTRACTOR'S EXPENSE.
- THE CONTRACTOR WILL PAY ALL REQUISITE FEES TO THE CITY, AND ANY OTHER AGENCY REQUIRED, FOR COMPLETION OF DEMOLITION WORK.
- CONTRACTOR TO ADJUST RIMS OF EXISTING STRUCTURES WITHIN SCOPE OF WORK TO FINAL GRADE ELEVATIONS.
- EXISTING LATERAL CONNECTIONS FOR UTILITIES SHALL BE COORDINATED WITH THE CORRESPONDING UTILITY COMPANY FOR CAPPING AND CUT OFF WITHIN THE SCOPE OF WORK.

#### DUTY TO INDEMNIFY

THE CONTRACTOR SHALL DEFEND, INDEMNIFY, KEEP AND SAVE HARMLESS THE CITY, OWNER, AND ENGINEER, AND THEIR RESPECTIVE BOARD MEMBERS, REPRESENTATIVES, AGENTS AND EMPLOYEES, IN BOTH INDIVIDUAL AND OFFICIAL CAPACITIES, AGAINST ALL SUITS, CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES, CAUSED BY, GROWING OUT OF, OR INCIDENTAL TO, THE PERFORMANCE OF THE WORK UNDER THE CONTRACT BY THE CONTRACTOR OR ITS SUBCONTRACTORS TO THE FULL EXTENT AS ALLOWED BY THE LAWS OF THE STATE OF ILLINOIS AND NOT BEYOND ANY EXTENT WHICH WOULD RENDER THESE PROVISIONS VOID OR UNENFORCEABLE. THIS OBLIGATION INCLUDES BUT IS NOT LIMITED TO THE ILLINOIS LAWS REGARDING STRUCTURAL WORK (IL. REV. STAT. CH. 48, PAR.60 AT SEQ.), AND REGARDING THE PROTECTION OF ADJACENT LANDOWNERS (IL. REV. STAT. CH.17 ½ PAR.51 ET. SEQ.), IN THE EVENT OF ANY SUCH INJURY (INCLUDING DEATH) OR LOSS OR DAMAGE, OR CLAIMS THEREFORE, THE CONTRACTOR SHALL GIVE PROMPT NOTICE TO THE OWNER.

Sheet List Table		
Sheet Number	Sheet Title	Revision Date
C0.0	CIVIL COVER	1/19/2022
C0.1	GENERAL NOTES	1/19/2022
C1.0	EXISTING CONDITIONS	
C2.0	SITE PLAN	1/19/2022
C2.1	OFFSITE PAVING PLAN	1/19/2022
C3.0	UTILITY PLAN	1/19/2022
C3.1	OFFSITE UTILITY PLAN	
C4.0	GRADING PLAN	1/19/2022
C5.0	STORM WATER POLLUTION PREVENTION PLAN	1/19/2022
C5.1	STORM WATER NOTES	
C5.2	STORM WATER DETAILS	
C6.0	CIVIL DETAILS	1/19/2022
C6.1	UTILITY DETAILS	01/19/22
C6.2	UTILITY DETAILS	1/19/2022
E1.0	PHOTOMETRIC PLAN	

Sheets C0.0 to C0.1 and C2.0 to C6.2 were prepared at or under the direction of:

SCOTT A. DIGILIO  
REGISTERED PROFESSIONAL ENGINEER OF ILLINOIS  
ILLINOIS REGISTERED PROFESSIONAL ENGINEER No. 062-044869  
SCOTT A. DIGILIO  
LICENSE EXPIRES: 02/28/2022  
SIGNED: 01/19/2022

#### BENCHMARKS (NAVD88)

##### SOURCE BENCH MARK

ELEVATIONS ESTABLISHED PER RECORD DRAWINGS FOR LOCKPORT SQUARE BY SPACECO DATED NOVEMBER 2008.

##### SITE BENCH MARK

CUT CROSS LOCATED ON TOP OF CURB ON THE WEST SIDE OF THE DRIVE ENTRANCE SOUTH OF LOT 5, 88' WEST AND 46 FEET SOUTH OF THE SOUTHEAST CORNER OF SITE.

ELEVATION = 704.91



Know what's below.  
Call before you dig.

CALL 48 HOURS BEFORE YOU DIG  
WITH THE FOLLOWING INFORMATION

COUNTY NAME: WILL  
TOWNSHIP, RANGE: 36N, 11E  
SECTION NUMBER: 19

No.	DATE	DESCRIPTION
0	12/13/21	SUBMIT TO CITY
1	01/18/22	CITY REVISIONS

650 E. Algonquin Road  
Suite 250  
Schaumburg, IL 60173  
Telephone: (630) 756-4480  
www.rtmcc.com  
IL Design Firm: 184,066777-0002

PROJECT NAME  
**CIVIL COVER**

PROJECT NAME  
LOCKPORT SQUARE  
SELF-STOARGE FACILITY  
LOT 18, LOCKPORT SQUARE  
LOCKPORT, IL

PROJECT No.  
21.PUR.C01  
SHEET No.  
**C0.0**  
OF XX SHEETS

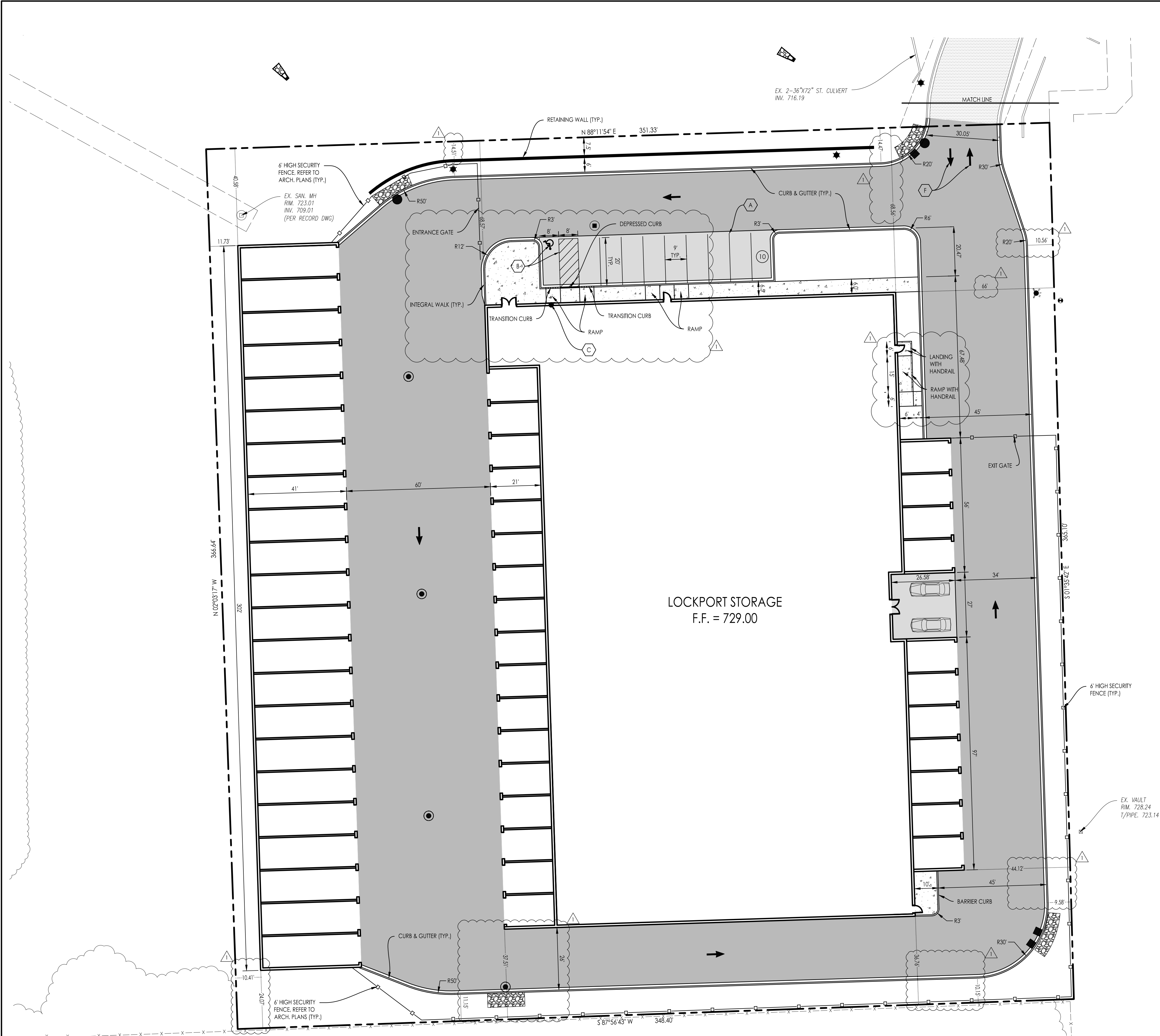


GENERAL PROVISIONS			STANDARD EARTHWORK, GRADING AND PAVING PROVISIONS			STANDARD SANITARY SEWER PROVISIONS:			STANDARD WATER MAIN PROVISIONS		
<div>1. THE MUNICIPAL AUTHORITY GOVERNING THIS WORK IS THE CITY OF LOCKPORT.</div> <div>2. ALL SITE IMPROVEMENTS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE CITY OF LOCKPORT DEVELOPMENT CODE.</div> <div>3. ALL WORK SHALL BE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE FOLLOWING SPECIFICATIONS. IF A CONFLICT ARISES BETWEEN ANY PROVISION(S) OF THE THESE STANDARDS AND SPECIFICATIONS, THEN THE MOST RESTRICTIVE PROVISION(S) SHALL APPLY.<div><div>A. ILLINOIS DEPARTMENT OF TRANSPORTATION (I.D.O.T.) "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" LATEST EDITION.</div><div>B. "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" LATEST EDITION.</div><div>C. "ILLINOIS RECOMMENDED STANDARDS FOR SEWAGE WORKS" AS PUBLISHED BY THE I.E.P.A.</div><div>D. "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (M.U.T.C.D.) LATEST EDITION.</div><div>E. THE CITY CITY'S MUNICIPAL AND SUBDIVISION CODES, "LOCKPORT STANDARD SPECIFICATIONS FOR THE DESIGN AND CONSTRUCTION OF PUBLIC IMPROVEMENTS".</div><div>F. DETAILS AND SPECIFICATIONS OF THE "ILLINOIS URBAN MANUAL" 1995 OR LATEST EDITION.</div><div>G. "PROCEDURES AND STANDARDS FOR URBAN SOIL EROSION AND SEDIMENTATION CONTROL IN ILLINOIS" PUBLISHED BY THE ASSOCIATION OF ILLINOIS SOIL AND WATER CONSERVATION DISTRICTS.</div></div></div> <div>4. IN THE EVENT OF CONFLICTS, ERRORS, OR AMBIGUITIES IN THE DOCUMENTS, CLIENT AND OR CONTRACTOR SHALL IMMEDIATELY, AND BEFORE ANY WORK HAS BEGUN OR COSTS INCURRED, REQUEST CLARIFICATION FROM THE ENGINEER. NEITHER CLIENT NOR CONTRACTOR SHALL TAKE ADVANTAGE OF CONFLICTS, ERRORS, OR AMBIGUITIES IN THE DOCUMENTS.</div> <div>5. CONTRACTOR SHALL CALL J.U.L.I.E. (1-800-892-0123) AND THE CITY FOR UTILITY LOCATIONS 48 HOURS BEFORE EXCAVATING.</div> <div>6. THE CONTRACTORS SHALL NOTIFY ALL UTILITY COMPANIES FOR FIELD LOCATIONS OF THEIR FACILITIES PRIOR TO BEGINNING CONSTRUCTION. THE CONTRACTOR WILL BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. ALL UTILITIES SHOWN IN THE PLANS ARE FROM RECORDS OR FIELD OBSERVABLE INFORMATION LOCATED BY SURVEYOR. ANY UTILITY LOCATIONS SHOWN SHALL BE VERIFIED BY THE CONTRACTOR IN THE FIELD.</div> <div>7. IF ANY EXISTING UTILITIES ARE ENCOUNTERED OR DAMAGED DURING CONSTRUCTION, THEY SHALL BE REPAIRED PROPERLY BY THE CONTRACTOR. IF THEY ARE UTILITIES TO BE ABANDONED, THEY SHALL BE CAPPED, SEALED AND ABANDONED PROPERLY PER THEIR RESPECTIVE OWNER'S CRITERIA.</div> <div>8. THE CITY SHALL BE NOTIFIED 48 HOURS IN ADVANCE PRIOR TO COMMENCEMENT OF ANY APPROVED CONSTRUCTION ACTIVITY AND TO SCHEDULE ALL REQUIRED INSPECTIONS.</div> <div>9. ALL WORK SHALL BE CONDUCTED IN ACCORDANCE WITH OSHA REQUIREMENTS, MUNICIPAL REGULATIONS AND STANDARDS, AND SHALL CONFORM IN ALL RESPECTS TO ALL LOCAL, STATE AND FEDERAL LAWS.</div> <div>10. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING ADEQUATE SIGNS, BARRICADES, FENCING, TRAFFIC CONTROL DEVICES AND MEASURES, AND ALL OTHER MEASURES THAT ARE NECESSARY TO PROTECT THE SAFETY OF THE SITE AT ALL TIMES.</div> <div>11. SITE ACCESS CONTROL INCLUDING SAFETY FENCES, AND ALL CONSTRUCTION MEANS AND METHODS AND SITE SAFETY ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.</div> <div>12. THE CONTRACTOR, AT THE CONTRACTOR'S EXPENSE, SHALL REMOVE AND DISPOSE OF OFFSITE ANY EXCESS DIRT OR MATERIALS.</div> <div>13. STOCKPILING OF SOIL SHALL BE AT LOCATIONS DESIGNATED BY OWNER'S REPRESENTATIVE.</div> <div>14. ALL ROADS, SWALES, DRAINAGE STRUCTURES, MANHOLES AND PIPES MUST BE KEPT CLEAN AND FREE OF DIRT, SILT AND DEBRIS AT ALL TIMES.</div> <div>15. ALL SOIL EROSION AND SEDIMENTATION CONTROLS SHALL BE IN PLACE BEFORE THE START OF ANY SITE WORK PER THE APPROVED EROSION CONTROL PLAN.</div> <div>16. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTMENTS BEFORE AND AFTER FINAL INSPECTION, PRIOR TO FINAL ACCEPTANCE BY THE CITY ENGINEER.</div> <div>17. DAMAGED PARKWAY LAWN AREAS SHALL BE RESTORED WITH 6 INCHES OF TOPSOIL AND SOD.</div> <div>18. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MEASURING, DOCUMENTING AND RECORDING ALL CONSTRUCTION WORK AND SHALL FURNISH THE OWNER, THE ENGINEER AND THE CITY WITH RECORD DRAWINGS UPON COMPLETION OF HIS WORK.</div> <div>19. THE CONTRACTOR, BY AGREEING TO PERFORM THE WORK, AGREES TO INDEMNIFY AND HOLD HARMLESS THE OWNER, THE ENGINEER, THE CITY, AND ALL AGENTS AND ASSIGNS OF THOSE PARTIES, FROM ALL SUITS AND CLAIMS ARISING OUT OF THE PERFORMANCE OF SAID WORK, AND FURTHER AGREES TO DEFEND OR OTHERWISE PAY ALL LEGAL FEES ARISING OUT OF THE DEFENSE OF SAID PARTIES.</div> <div>20. CONTRACTOR SHALL PURCHASE AND MAINTAIN FOR THE DURATION OF THE WORK INSURANCE TO PROTECT ENGINEER, OWNER, ALL OF THEIR AGENTS, EMPLOYEES, SUCCESSORS, AND ASSIGNS, CITY, CITY OFFICIALS, CITY EMPLOYEES, AND CITY ENGINEER FROM ANY AND ALL CLAIMS ARISING OUT OF THE CONSTRUCTION OF THE WORK INCLUDING NAMING THEM AS ADDITIONAL INSURED ON THE CONTRACTORS GENERAL LIABILITY POLICY, WHICH SHALL STATE THAT IT IS PRIMARY IN COVERAGE TO ANY INSURANCE CARRIED BY AGENTS, EMPLOYEES, SUCCESSORS, OR ASSIGNS.</div> <div>21. ALL WORK PERFORMED BY THE CONTRACTOR SHALL BE GUARANTEED BY THE CONTRACTOR FOR A PERIOD OF TWELVE (12) MONTHS FROM THE DATE OF FINAL ACCEPTANCE. THIS GUARANTEE SHALL INCLUDE ALL DEFECTS IN MATERIALS AND WORKMANSHIP.</div>			<div>1. REQUIREMENTS AND RECOMMENDATIONS IN THE GEOTECHNICAL REPORT FOR THIS PROJECT MUST BE FOLLOWED.</div> <div>2. ALL CONSTRUCTION WORK INCLUDING EARTHWORK, GRADING AND PAVING SHALL BE GOVERNED BY THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS", STATE OF ILLINOIS DEPARTMENT OF TRANSPORTATION, LATEST ADDITION, AND ALL REVISIONS AND SUPPLEMENTS THERETO, THE MUNICIPALITIES REQUIREMENTS, AND THE APPLICABLE ROADWAY AUTHORITY'S REQUIREMENTS.</div> <div>3. ALL PROPOSED PAVEMENT AREAS SHALL BE STRIPPED OF ALL TOPSOIL AND UNSUITABLE MATERIAL AND EXCAVATED OR FILLED TO DESIGN SUBGRADE.</div> <div>4. THE SUBGRADE SHALL BE FREE OF ALL UNSUITABLE MATERIAL AND SHALL BE COMPACTED TO A MINIMUM 95 PERCENT OF MODIFIED PROCTOR DENSITY.</div> <div>5. THE SUBGRADE SHALL BE INSPECTED AND APPROVED BY THE CITY AND THE GEOTECHNICAL CONSULTANT, PRIOR TO PLACING THE BASE MATERIAL.</div> <div>6. STOCKPILING OF SOIL SHALL BE AT LOCATIONS DESIGNATED BY OWNER.</div> <div>7. THE CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF SPOIL MATERIAL FROM THE UNDERGROUND CONTRACTOR, PREPARING THE PAVEMENT SUBGRADE, PLACING REQUIRED DEPTH OF TOPSOIL TO FINISH GRADE, GRADING OF DRAINAGE SWALES, AND ALL OTHER TASKS AS DIRECTED BY THE OWNER OR ENGINEER.</div> <div>8. ANY QUANTITIES IF CONTAINED IN THESE DOCUMENTS ARE APPROXIMATE AND ESTIMATED, AND ARE PRESENTED AS A GUIDE TO THE CONTRACTOR IN DETERMINING ALL QUANTITIES AND TO BECOME FAMILIAR WITH THE SITE AND SOIL CONDITIONS.</div> <div>9. THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING POSITIVE DRAINAGE AT THE CONCLUSION OF EACH WORKING DAY.</div> <div>10. THE PAVING CONTRACTOR IS RESPONSIBLE FOR THE FINAL SUBGRADE PREPARATION, THE PAVEMENT BASE, BINDER, AND SURFACE, AND ALL FINAL CLEAN-UP AND RELATED WORK ASSOCIATED WITH THE PAVING OPERATION.</div> <div>11. ALL CONCRETE SHALL BE CONSTRUCTED OF PORTLAND CEMENT CONCRETE WITH 5-8% AIR ENTRAINMENT, 6.0 BAG MIX, WITH A MINIMUM COMPRESSIVE STRENGTH OF 3,500 PSI. AT 14 DAYS.</div> <div>12. ALL CONCRETE SHALL BE BROOM FINISHED.</div> <div>13. CURING AND PROTECTION OF ALL CONCRETE SHALL BE IN CONFORMANCE WITH SECTION 1020.13 OF THE IDOT STANDARD SPECIFICATIONS PREVIOUSLY REFERENCED.</div> <div>14. ALL GRASS AREAS SHALL BE RESTORED WITH 6" MINIMUM TOPSOIL AND SOD. TOPSOIL SHALL BE PULVERIZED AND FREE OF ROCKS, DEBRIS, ETC.</div>			<div>1. THE CITY MUST BE NOTIFIED AT LEAST TWO (2) WORKING DAYS PRIOR TO THE COMMENCEMENT OF WORK.</div> <div>2. ALL FLOOR DRAINS SHALL DISCHARGE TO THE SANITARY SEWER.</div> <div>3. ALL DOWNSPOUTS, FOOTING DRAINS, AND OUTSIDE DRAINS SHALL DISCHARGE TO THE STORM SEWER SYSTEM OR TO GRADE.</div> <div>4. ALL SANITARY PIPE SHALL BE, AS SPECIFIED ON THE PLANS, EITHER P.V.C. S.D.R. 26 PIPE CONFORMING TO ASTM D-3034 WITH GASKET JOINTS CONFORMING TO ASTM D-3212, OR CERAMIC EPOXY LINED DUCTILE IRON PIPE CLASS 52 CONFORMING TO A-21.51 WITH JOINTS CONFORMING TO ANSI A-21.11.</div> <div>5. SANITARY SEWER BEDDING AND BACK FILL SHALL BE PER THE BEDDING DETAILS.</div> <div>6. "BAND-SEAL" OR SIMILAR FLEXIBLE-TYPE COUPLINGS SHALL BE USED IN THE CONNECTION OF SEWER PIPE OF DISSIMILAR MATERIALS OR SIZES.</div> <div>7. 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:<div><div>A. CIRCULAR SAW-CUT OF THE SEWER MAIN BY PROPER TOOLS ("SEWER-TAP" MACHINE OR SIMILAR) AND PROPER INSTALLATION OF HUB-WYE SADDLE OR HUB-TEE SADDLE.</div><div>B. 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.</div></div></div> <div>8. SANITARY MANHOLES SHALL HAVE IN ADDITION TO THE GENERAL MANHOLE REQUIREMENTS:<div><div>A. BASE AND BOTTOM SECTION SHALL BE MONOLITHICALLY CAST INCLUDING BENCHES, INVERTS AND FLOW LINES.</div><div>B. MANHOLES JOINTS AND ADJUSTMENT RINGS SHALL SET IN PREFORMED PLASTIC GASKET RUB-R-NEK, EZ STIK OR APPROVED EQUAL.</div><div>C. PIPE CONNECTION OPENINGS SHALL BE PRECAST WITH RESILIENT RUBBER WATERTIGHT PIPE SLEEVES CONFORMING TO ASTM C-923.</div><div>D. CRETEX CHIMNEY SEAL AS REQUIRED BY CITY OF LOCKPORT DEVELOPMENT CODE SECTION 153.50.050.E.3.d</div></div></div> <div>9. ALL SEPTIC TANKS (IF ANY) BEING ABANDONED SHALL BE FILLED OR REMOVED. APPROVAL MUST BE OBTAINED FROM THE APPROPRIATE HEALTH DEPARTMENTS. ALL SEWER CONNECTIONS SHALL BE MADE UPSTREAM FROM THE TANK. CONTRACTORS SHALL OBTAIN ANY NECESSARY PERMITS FOR REMOVAL.</div> <div>10. A MINIMUM HORIZONTAL DISTANCE OF 10 FEET SHALL BE MAINTAINED BETWEEN WATER MAIN AND ANY SEWERS WHEN THEY ARE PARALLEL. WHENEVER A SEWER CROSSES A WATER MAIN, A MINIMUM VERTICAL DISTANCE OF 18 INCHES MUST BE MAINTAINED BETWEEN THE OUTSIDE OF THE PIPES, AND THE SEWER JOINTS ARRANGED SO THEY ARE EQUIDISTANT AND AS FAR AS POSSIBLE FROM THE WATER MAIN JOINTS. WHEN IT IS NECESSARY FOR A SEWER TO CROSS OVER THE TOP OF A WATER MAIN WITH 18" SEPARATION, OR THE SEWER CROSSES UNDER THE WATERMAIN WITH LESS THAN 18" VERTICAL SEPARATION, OR 10' HORIZONTAL SEPARATION IS NOT MAINTAINED, THEN ONE OF THE FOLLOWING METHODS MUST ALSO BE CONSTRUCTED:<div><div>A. THE SEWER SHALL BE CONSTRUCTED EQUAL TO THE WATER MAIN PIPE FOR THE LENGTH OF THE INADEQUATE HORIZONTAL SEPARATION OR FOR A DISTANCE OF TEN (10) FEET EITHER SIDE OF A CROSSING AND SHALL BE PRESSURE-TESTED TO INSURE WATER TIGHTNESS PRIOR TO BACKFILLING.</div><div>B. FOR A STORM SEWER CROSSING, THE RCP STORM SEWER SHALL BE CONSTRUCTED WITH O-RING GASKETED JOINTS (ASTM C-361) FOR A DISTANCE OF TEN (10') FEET EITHER SIDE OF A CROSSING.</div></div></div> <div>11. THE INSTALLATION OF SANITARY SEWERS AND APPURTENANCES SHALL CONFORM TO THE REQUIREMENTS OF THIS CHAPTER AND SECTION 31 OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS.</div> <div>12. THE CONTRACTOR SHALL KEEP A RECORD OF THE LOCATION OF ALL SEWER SERVICES BY MEASUREMENT TO THE NEAREST DOWNSTREAM MANHOLE, AND ALL WATER SERVICES BY MEASUREMENT TO THE NEAREST VALVE. SUCH RECORDS SHALL BE DELIVERED TO DIRECTOR OF PUBLIC WORKS &amp; ENGINEERING OR AUTHORIZED DESIGNEE AT THE COMPLETION OF THE WORK.</div> <div>13. ALL SEWERS AND APPURTENANCES SHALL BE CLEANED PRIOR TO INSPECTION AND TESTING REQUIRED BY THIS CHAPTER. ALL SEWERS AND APPURTENANCES SHALL BE VISUALLY INSPECTED BY REPRESENTATIVES OF THE DEVELOPER DURING AND FOLLOWING CONSTRUCTION.</div> <div>14. ALL SEWERS SHALL BE TESTED BY EXFILTRATION OF AIR UNDER PRESSURE IN ACCORDANCE WITH SECTION 31 OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS AND ASTM C828.</div> <div>15. ALL SANITARY SEWERS SHALL BE TESTED IN KEEPING WITH ALL CITY REQUIREMENTS. INFILTRATION SHALL NOT EXCEED 100 GALLONS/INCH DIAMETER/MILE/DAY. ALL CONSTRUCTION SHALL CONFORM TO "ILLINOIS RECOMMENDED STANDARDS FOR SEWER WORKS", LATEST EDITION, PUBLISHED BY THE ILLINOIS E.P.A. EXCEPT FOR CONFLICTS WITH THE CITY REQUIREMENTS, WHERE THE CITY REQUIREMENTS SHALL TAKE PRECEDENCE.</div> <div>16. ALL FLEXIBLE (PVC) PIPE SHALL BE DEFLECTION TESTED PER THE "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS", LATEST EDITION, 30 DAYS AFTER INSTALLATION AND FINAL BACKFILL.</div> <div>17. ALL SANITARY MANHOLES SHALL BE VACUUM TESTED PER ASTM C-969 OR ASTM C-1244.</div> <div>18. UPON COMPLETION OF CONSTRUCTION AND PRIOR TO ANY CONNECTION PERMIT AND PRIOR TO INITIATION OF THE MAINTENANCE GUARANTEE PERIOD, A TELEVISION INSPECTION SHALL BE PERFORMED ON THE SEWER. ELECTRONIC VIDEO FILES AND A WRITTEN REPORT OF ALL TELEVISION INSPECTIONS SHALL BE PROVIDED TO THE DIRECTOR OF PUBLIC WORKS &amp; ENGINEERING OR AUTHORIZED DESIGNEE FOR REVIEW AND APPROVAL PRIOR TO THE INITIAL ACCEPTANCE PROVIDED FOR BY THIS CHAPTER. FEES AND COSTS CONNECTED WITH TELEVISION INSPECTIONS SHALL BE PAID FOR BY THE DEVELOPER OR OWNER. ALL DIPS, CRACKS, LEAKS, IMPROPERLY SEALED JOINTS, AND DEPARTURES FROM APPROVED GRADES AND ALIGNMENT SHALL BE REPAIRED BY REMOVING AND REPLACING THE NONCOMPLIANT SECTIONS OF PIPE. ALL DEFECTS AND CORRECTIVE WORK REQUIRED AS THE RESULT OF TELEVISION INSPECTIONS SHALL BE PERFORMED BY THE DEVELOPER WITHOUT DELAY. UPON COMPLETION THEREOF, THE SEWER SHALL BE RE-TESTED AND SUCH FURTHER INSPECTIONS MADE AS MAY BE WARRANTED OR AS DIRECTED BY THE DIRECTOR OF PUBLIC WORKS &amp; ENGINEERING OR AUTHORIZED DESIGNEE.</div>			<div>1. ALL WATERMAINS TO BE DUCTILE IRON PIPE PER ANSI A-21.51, (CLASS 52) WITH "PUSH ON" OR MECHANICAL JOINTS PER ANSI A-21.11 AS REQUIRED BY THE CITY. PIPE TO BE CEMENT LINED PER ANSI A-21.4 (AWWA C104). ALL WATERMAINS TO BE WRAPPED IN POLYETHYLENE MATERIAL USING METHOD B, 8 MIL. THICK MINIMUM FOR CORROSION PROTECTION, PER ANSI A-21.5.</div> <div>2. THE MINIMUM COVER FOR ALL WATER MAIN AND WATER SERVICE PIPE IS FIVE AND ONE-HALF FEET (5-1/2') FROM FINISHED GRADE TO TOP OF PIPE.</div> <div>3. ALL VALVES SHALL BE MUELLER RESILIENT WEDGE GATE VALVES AND BE FURNISHED WITH CAST IRON BODY, BRONZE MOUNTED, PARALLEL SEAT, BRONZE STEMMED, DOUBLE DISC PATTERN, WITH NON-RISING STEM AND BE DESIGNED FOR 300 POUNDS WORKING PRESSURE, PER AWWA C515. ALL VALVES SHALL OPEN LEFT. JOINT END - MECHANICAL AWWA C111.</div> <div>4. THE INSTALLATION OF WATER MAINS AND APPURTENANCES, INCLUDING SERVICES, SHALL CONFORM TO THE REQUIREMENTS OF THIS CHAPTER, SECTION 41 OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, AWWA C600, AND LOCKPORT STANDARD DETAILS.</div> <div>5. ALL WATER MAIN SHALL BE PRESSURE TESTED IN ACCORDANCE WITH THE REQUIREMENTS OF THE AWWA, THE ILLINOIS EPA, AND THE CITY SPECIFICATIONS.</div> <div>6. BEFORE THE PRESSURE TEST THE CONTRACTOR SHALL CHLORINATE THE WATER MAINS WITH GAS IN ACCORDANCE WITH THE REQUIREMENTS OF AWWA, THE ILLINOIS EPA, AND THE CITY SPECIFICATIONS.</div> <div>7. WATER MAIN BEDDING AND BACKFILL SHALL BE PER THE BEDDING DETAILS.</div> <div>8. ANY WELLS FOUND SHALL BE CAPPED/ABANDONED PER COUNTY HEALTH DEPARTMENT REQUIREMENTS.</div>		
			STANDARD UTILITY PROVISIONS			STANDARD STORM SEWER SYSTEM PROVISIONS					
<div>1. SITE ACCESS CONTROL INCLUDING SAFETY FENCES, AND ALL CONSTRUCTION MEANS AND METHODS AND SITE SAFETY ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.</div> <div>2. THE CONTRACTOR, AT THE CONTRACTOR'S EXPENSE, SHALL REMOVE AND DISPOSE OF OFFSITE ANY EXCESS DIRT OR MATERIALS.</div> <div>3. STOCKPILING OF SOIL SHALL BE AT LOCATIONS DESIGNATED BY OWNER'S REPRESENTATIVE.</div> <div>4. ALL ROADS, SWALES, DRAINAGE STRUCTURES, MANHOLES AND PIPES MUST BE KEPT CLEAN AND FREE OF DIRT, SILT AND DEBRIS AT ALL TIMES.</div> <div>5. ALL SOIL EROSION AND SEDIMENTATION CONTROLS SHALL BE IN PLACE BEFORE THE START OF ANY SITE WORK PER THE APPROVED EROSION CONTROL PLAN.</div> <div>6. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTMENTS BEFORE AND AFTER FINAL INSPECTION, PRIOR TO FINAL ACCEPTANCE BY THE CITY ENGINEER.</div> <div>7. DAMAGED PARKWAY LAWN AREAS SHALL BE RESTORED WITH 6 INCHES OF TOPSOIL AND SOD.</div> <div>8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MEASURING, DOCUMENTING AND RECORDING ALL CONSTRUCTION WORK AND SHALL FURNISH THE OWNER, THE ENGINEER AND THE CITY WITH RECORD DRAWINGS UPON COMPLETION OF HIS WORK.</div> <div>9. THE CONTRACTOR, BY AGREEING TO PERFORM THE WORK, AGREES TO INDEMNIFY AND HOLD HARMLESS THE OWNER, THE ENGINEER, THE CITY, AND ALL AGENTS AND ASSIGNS OF THOSE PARTIES, FROM ALL SUITS AND CLAIMS ARISING OUT OF THE PERFORMANCE OF SAID WORK, AND FURTHER AGREES TO DEFEND OR OTHERWISE PAY ALL LEGAL FEES ARISING OUT OF THE DEFENSE OF SAID PARTIES.</div> <div>20. CONTRACTOR SHALL PURCHASE AND MAINTAIN FOR THE DURATION OF THE WORK INSURANCE TO PROTECT ENGINEER, OWNER, ALL OF THEIR AGENTS, EMPLOYEES, SUCCESSORS, AND ASSIGNS, CITY, CITY OFFICIALS, CITY EMPLOYEES, AND CITY ENGINEER FROM ANY AND ALL CLAIMS ARISING OUT OF THE CONSTRUCTION OF THE WORK INCLUDING NAMING THEM AS ADDITIONAL INSURED ON THE CONTRACTORS GENERAL LIABILITY POLICY, WHICH SHALL STATE THAT IT IS PRIMARY IN COVERAGE TO ANY INSURANCE CARRIED BY AGENTS, EMPLOYEES, SUCCESSORS, OR ASSIGNS.</div> <div>21. ALL WORK PERFORMED BY THE CONTRACTOR SHALL BE GUARANTEED BY THE CONTRACTOR FOR A PERIOD OF TWELVE (12) MONTHS FROM THE DATE OF FINAL ACCEPTANCE. THIS GUARANTEE SHALL INCLUDE ALL DEFECTS IN MATERIALS AND WORKMANSHIP.</div>			<div>1. ALL UTILITY TRENCHES UNDER AND WITHIN FIVE (5) FEET OF EXISTING OR PROPOSED PAVEMENT, SIDEWALK, CURB AND GUTTER, DRIVEWAYS, ETC. SHALL BE BACKFILLED WITH CA-7 CRUSHED STONE, COMPACTED IN 8" LIFTS TO 95% OF MODIFIED PROCTOR. ADDITIONAL REQUIREMENTS OF THE GEOTECHNICAL ENGINEER AND CITY SHALL BE FOLLOWED.</div> <div>2. UTILITY CONNECTIONS WITHIN THE STREET RIGHT OF WAY SHALL BE ACCOMPLISHED BY SAW CUTTING AND REMOVING EXISTING PAVEMENT. BACKFILL AND RESTORATION SHALL BE DONE IN ACCORDANCE WITH THE REQUIREMENTS OF THE STREET JURISDICTIONAL AUTHORITY.</div> <div>3. EXISTING FIELD TILES ENCOUNTERED DURING DESIGN OR CONSTRUCTION SHALL BE REDIRECTED OR INCLUDED IN A MANNER ACCEPTABLE TO THE CITY ENGINEER. ANY AND ALL FIELD TILES ENCOUNTERED SHALL BE IMMEDIATELY REPORTED TO THE CITY ENGINEER OF FIELD REPRESENTATIVE.</div> <div>4. IF ANY EXISTING UNDERGROUND UTILITIES ARE ENCOUNTERED OR DAMAGED DURING CONSTRUCTION, THEY SHALL BE REPAIRED PROPERLY BY THE CONTRACTOR. IF THERE ARE UTILITIES TO BE ABANDONED, THEY SHALL BE CAPPED, SEALED AND ABANDONED PROPERLY PER THEIR RESPECTIVE OWNERS CRITERIA.</div> <div>5. THE CONTRACTOR, AT THE CONTRACTOR'S EXPENSE, SHALL REMOVE AND DISPOSE OF OFFSITE ANY EXCESS DIRT OR MATERIALS.</div> <div>6. "BAND SEAL" OR SIMILAR FLEXIBLE-TYPE COUPLINGS SHALL BE USED IN THE CONNECTION OF SEWER PIPE OR DISSIMILAR MATERIALS.</div> <div>7. A MINIMUM HORIZONTAL DISTANCE OF 10 FEET SHALL BE MAINTAINED BETWEEN WATER MAIN AND ANY SEWERS WHEN THEY ARE PARALLEL. WHENEVER A SEWER CROSSES A WATER MAIN, A MINIMUM VERTICAL DISTANCE OF 18 INCHES MUST BE MAINTAINED BETWEEN THE OUTSIDE OF THE PIPES, AND THE SEWER JOINTS ARRANGED SO THEY ARE EQUIDISTANT AND AS FAR AS POSSIBLE FROM THE WATER MAIN JOINTS. WHEN IT IS NECESSARY FOR A SEWER TO CROSS OVER THE TOP OF A WATER MAIN WITH 18" SEPARATION, OR THE SEWER CROSSES UNDER THE WATERMAIN WITH LESS THAN 18" VERTICAL SEPARATION, OR 10' HORIZONTAL SEPARATION IS NOT MAINTAINED, THEN THE FOLLOWING METHOD MUST ALSO BE CONSTRUCTED:<div><div>A.) THE SEWER SHALL BE DESIGNED AND CONSTRUCTED EQUAL TO THE WATER MAIN PIPE FOR THE LENGTH OF THE INADEQUATE HORIZONTAL SEPARATION OR FOR A DISTANCE OF TEN (10) FEET EITHER SIDE OF A CROSSING AND SHALL BE PRESSURE-TESTED TO INSURE WATER TIGHTNESS PRIOR TO BACKFILLING.</div><div>B.) FOR A STORM SEWER CROSSING, THE RCP STORM SEWER SHALL BE CONSTRUCTED WITH O-RING GASKETED JOINTS (ASTM C-361) FOR A DISTANCE OF TEN (10') FEET EITHER SIDE OF A CROSSING.</div></div></div> <div>8. ALL STRUCTURES SHALL BE CONSTRUCTED OF REINFORCED PRECAST CONCRETE RING CONSTRUCTION WITH TONGUE AND GROOVE JOINTS IN CONFORMANCE WITH THE LATEST REVISION OF ASTM C-478. A MAXIMUM OF 2 PRECAST CONCRETE ADJUSTMENT RINGS LIMITED TO 6 INCHES TOTAL HEIGHT SHALL BE PERMITTED. ANY ADJUSTMENT IN PAVED AREAS SHALL USE PREFORMED RUBBER ADJUSTING RINGS, WHICH ARE 3" OR LESS IN THICKNESS, PER CITY OF LOCKPORT DETAILS 30-6 AND 30-7. MANHOLE STEPS SHALL BE PROVIDED. CONTRACTOR SHALL ADJUST STRUCTURES TO FINISHED GRADE AS NEEDED.</div> <div>9. ALL STRUCTURE SECTIONS AND ADJUSTING RINGS SHALL BE SECURELY SEALED TO EACH OTHER AND TO THE FRAME AND COVER USING RESILIENT FLEXIBLE NON-HARDENING PREFORMED BITUMINOUS MASTIC (RAM-NEK OR APPROVED EQUAL) OR BUTYL RUBBER JOINT SEALER (EASY STICK OR APPROVED EQUAL).</div> <div>10. SEE DETAIL SHEETS THIS SET FOR FURTHER INFORMATION REGARDING THE STORM, SANITARY AND WATERMAIN REQUIREMENTS.</div>			<div>1. STORM SEWER SHALL BE CONSTRUCTED OF ONE OR MORE OF THE FOLLOWING MATERIALS AS SPECIFIED ON THE PLANS:<div><div>A. POLYVINYLCHLORIDE PLASTIC GRAVITY SEWER PIPE (PVC) SDR-26 (ASTM D-3034 WITH GASKETED JOINTS PER ASTM D-3212)</div><div>B. DUCTILE IRON PIPE CLASS 52 (ANSI A21.51 WITH ANSI A21.11 JOINTS)</div><div>C. REINFORCED CONCRETE PIPE (ASTM C-76 WITH ASTM C-443 RUBBER RING GASKET JOINTS) CLASS IV.</div></div></div> <div>2. STORM SEWER BEDDING AND BACK FILL SHALL BE PER THE BEDDING DETAILS.</div> <div>3. ALL STORM STRUCTURES SHALL HAVE OFFSET CONES, EXCEPT WHERE HEIGHT RESTRICTIONS REQUIRE A REINFORCED CONCRETE FLAT TOP.</div> <div>4. STORM SEWER MANHOLES SHALL BE PRECAST STRUCTURES WITH THE DIAMETER DEPENDENT ON THE PIPE SIZE, THE CONCRETE BOTTOM SHALL BE CAST INTEGRAL WITH THE LOWEST BARREL SECTION UNLESS NOTED OTHERWISE ON PLAN.</div> <div>5. INLETS SHALL BE TYPE A PRECAST WITH AN INTEGRAL CONCRETE BOTTOM.</div> <div>6. ALL ROOF DRAINS, FOOTING DRAINS, AND OUTSIDE DRAINS SHALL DISCHARGE TO THE STORM SEWER SYSTEM.</div> <div>7. ALL STORM SEWERS SHALL BE INSPECTED AND TESTED IN KEEPING WITH ALL GOVERNING AGENCY REQUIREMENTS.</div> <div>8. SEE DETAIL SHEETS THIS SET FOR FURTHER STORM SEWER SYSTEM REQUIREMENTS.</div>					









NOTES:

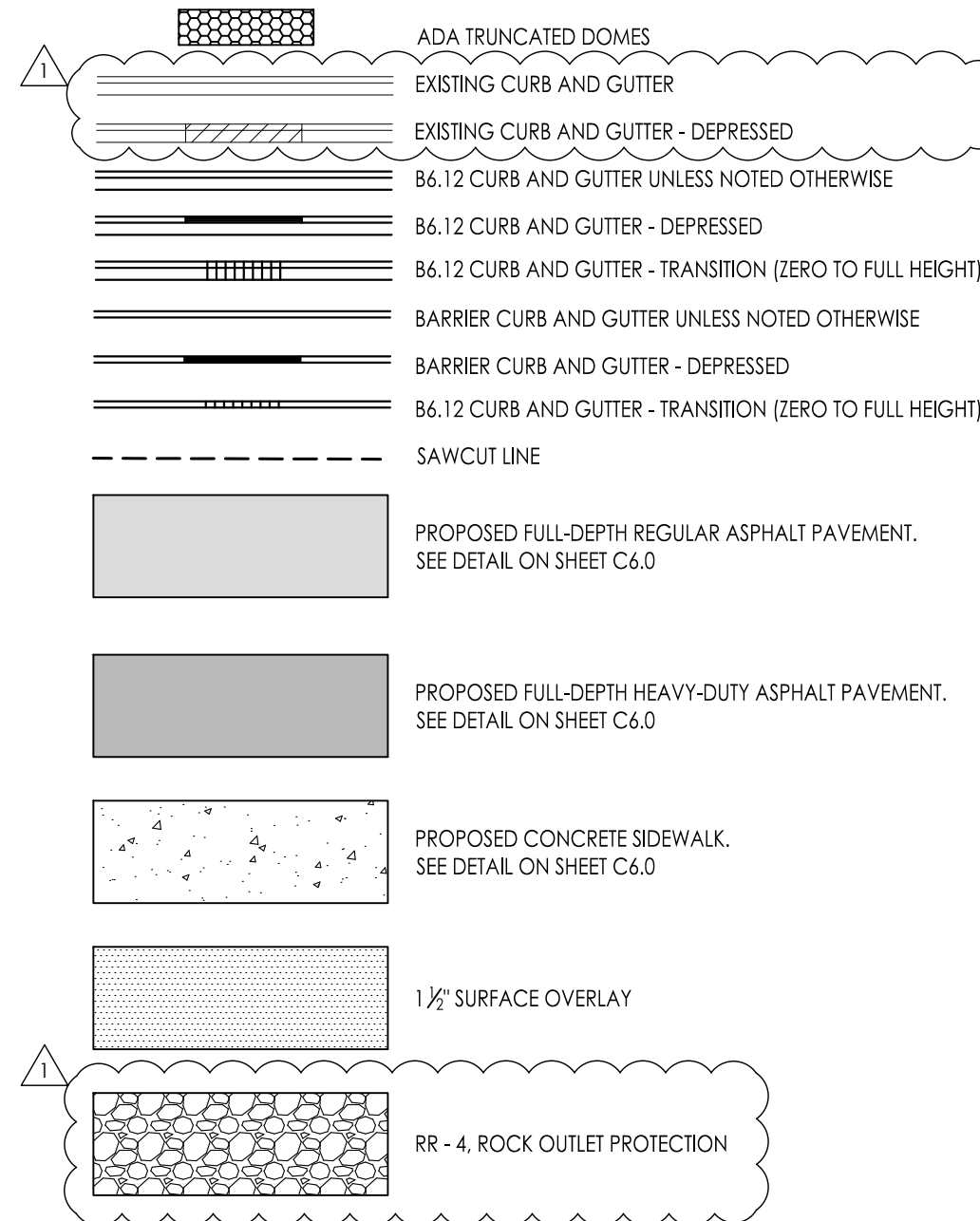
- ALL DIMENSIONS ALONG CURB LINES ARE TO FACE OF CURB, UNLESS NOTED OTHERWISE.
- BUILDINGS AND ADJACENT TO BUILDING IMPROVEMENTS SHOWN ON THESE PLANS ARE BASED UPON THE BUILDING PLANS PROVIDED BY OTHERS AT THE DATE OF THESE PLANS BEING PREPARED. BUILDING PLANS NORMALLY CONTINUE TO CHANGE AFTER SITE PLANS HAVE BEEN APPROVED. THEREFORE THE CONTRACTOR SHALL USE THE BUILDING PLANS FOR FINAL BUILDING IMPROVEMENTS, AND VERIFY THAT ALL ADJACENT IMPROVEMENTS ARE CONSISTENT WITH THE DESIGN INTENT AND REQUIREMENTS OF THE SITE PLANS. THE CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY IF CLARIFICATION IS NEEDED, OR IF CONFLICTS OR INCONSISTENCIES EXIST.
- ADA DETECTIBLE WARNING STRIPS SHALL BE CAST IRON TILES, WET SET INTO CONCRETE SURFACE, PER MANUFACTURERS INSTALLATION RECOMMENDATIONS.
- TOPOGRAPHIC AND BOUNDARY SURVEY PREPARED BY SIGHT ON SOLUTIONS, INC.

**X** SIGNING AND STRIPING SCHEDULE

- A. 4" YELLOW STRIPING  
B. YELLOW HANDICAP PARKING STRIPING (SEE DETAIL)  
C. "ACCESSIBLE" PARKING STALL SIGN ASSEMBLY (\$250 FINE)  
D. "STOP" SIGN R1-1 (30"X30")  
E. 24" WHITE THERMOPLASTIC STOP BAR  
F. DIRECTIONAL ARROW

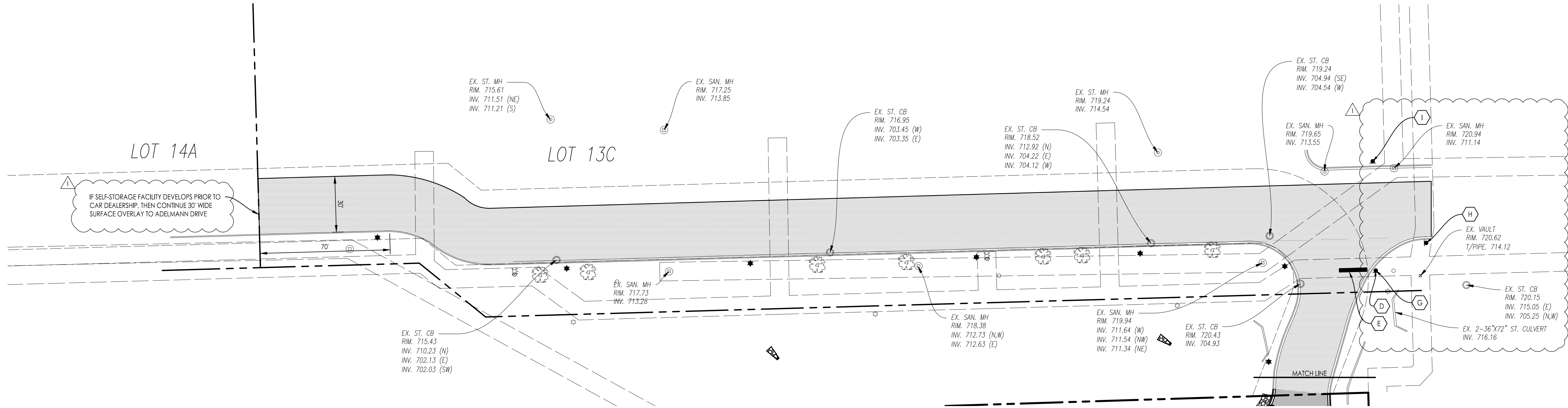
STRIPING NOTE: ON-SITE PAVEMENT MARKINGS AND GRAPHICS SHALL CONSIST OF TWO (2) COATS OF TRAFFIC-RATED PAINT APPLIED A MINIMUM OF 30 DAYS APART. STRIPING AND GRAPHICS AT ENTRY DRIVES SHALL BE THERMOPLASTIC AS NOTED. MATERIALS SHALL MEET ILLINOIS DEPARTMENT OF TRANSPORTATION STANDARDS.

LEGEND:



PROJECT NAME		SHEET NAME		PROJECT No.		SHEET No.	
LOCKPORT SQUARE		LOCKPORT SQUARE		21.PUR.C01		C2.0	
SELF-STORAGE FACILITY		LOCKPORT, IL		LOT 18, LOCKPORT SQUARE		OFXX SHEETS	
PROJECT No.		SHEET No.		DATE		DESCRIPTION	
21.PUR.C01		C2.0		12/13/21		SUBMIT TO CITY	
				01/18/22		CITY REVISIONS	





- NOTES:**
- ALL DIMENSIONS ALONG CURB LINES ARE TO FACE OF CURB, UNLESS NOTED OTHERWISE.
  - BUILDINGS AND ADJACENT TO BUILDING IMPROVEMENTS SHOWN ON THESE PLANS ARE BASED UPON THE BUILDING PLANS PROVIDED BY OTHERS AT THE DATE OF THESE PLANS BEING PREPARED. BUILDING PLANS NORMALLY CONTINUE TO CHANGE AFTER SITE PLANS HAVE BEEN APPROVED. THEREFORE THE CONTRACTOR SHALL USE THE BUILDING PLANS FOR FINAL BUILDING IMPROVEMENTS, AND VERIFY THAT ALL ADJACENT IMPROVEMENTS ARE CONSISTENT WITH THE DESIGN INTENT AND REQUIREMENTS OF THE SITE PLANS. THE CONTRACTOR SHALL NOTIFY ENGINEER IMMEDIATELY IF CLARIFICATION IS NEEDED, OR IF CONFLICTS OR INCONSISTENCIES EXIST.
  - ADA DETECTABLE WARNING STRIPS SHALL BE CAST IRON TILES, WET SET INTO CONCRETE SURFACE, PER MANUFACTURERS INSTALLATION RECOMMENDATIONS.
  - TOPOGRAPHIC AND BOUNDARY SURVEY PREPARED BY SIGHT ON SOLUTIONS, INC.

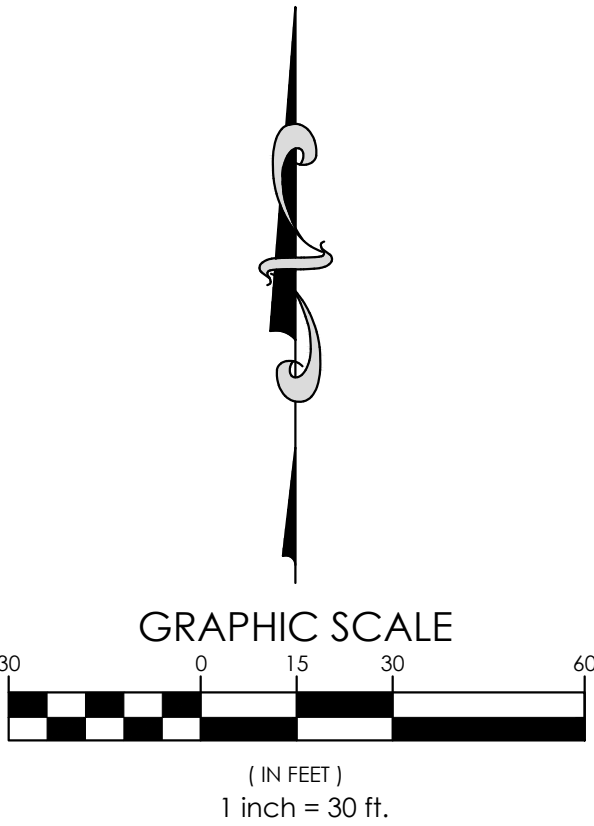
**(X) SIGNING AND STRIPING SCHEDULE**

A. 4" YELLOW STRIPING  
B. YELLOW HANDICAP PARKING STRIPING (SEE DETAIL)  
C. "ACCESSIBLE" PARKING STALL SIGN ASSEMBLY (\$250 FINE)  
D. "STOP" SIGN R1-1 (30"x30")  
E. 24" WHITE THERMOPLASTIC STOP BAR  
F. DIRECTIONAL ARROW  
G. "LEFT TURN ONLY" SIGN R3-SL  
H. "DO NOT ENTER" SIGN R5-1  
I. LEFT TURN ARROW SIGN

STRIPING NOTE: ON-SITE PAVEMENT MARKINGS AND GRAPHICS SHALL CONSIST OF TWO (2) COATS OF TRAFFIC-RATED PAINT APPLIED A MINIMUM OF 30 DAYS APART. STRIPING AND GRAPHICS AT ENTRY DRIVES SHALL BE THERMOPLASTIC AS NOTED. MATERIALS SHALL MEET ILLINOIS DEPARTMENT OF TRANSPORTATION STANDARDS.

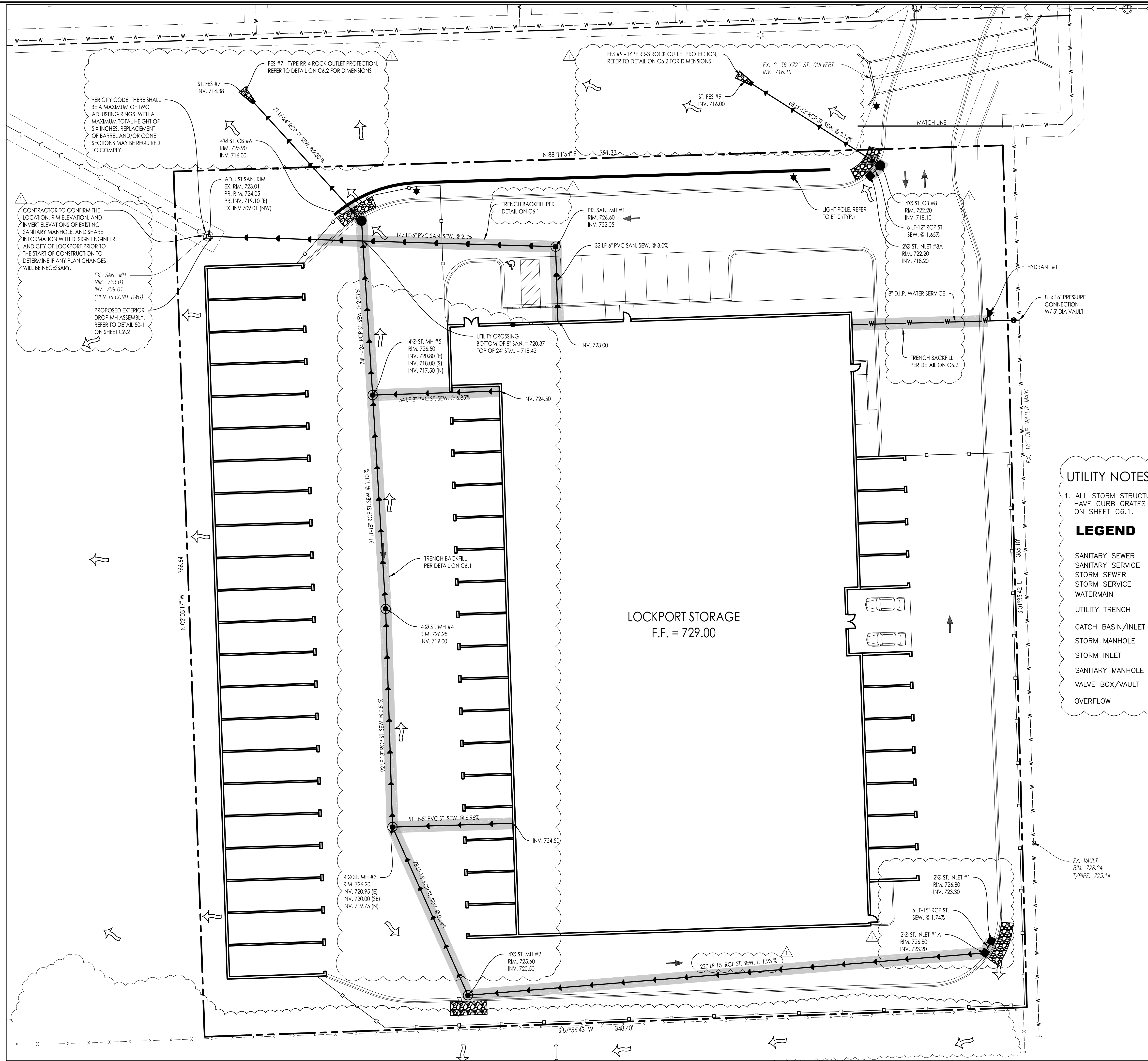
**LEGEND:**

- ADA TRUNCATED DOMES
- EXISTING CURB AND GUTTER
- EXISTING CURB AND GUTTER - DEPRESSED
- B6.12 CURB AND GUTTER UNLESS NOTED OTHERWISE
- B6.12 CURB AND GUTTER - DEPRESSED
- B6.12 CURB AND GUTTER - TRANSITION (ZERO TO FULL HEIGHT)
- BARRIER CURB AND GUTTER UNLESS NOTED OTHERWISE
- BARRIER CURB AND GUTTER - DEPRESSED
- B6.12 CURB AND GUTTER - TRANSITION (ZERO TO FULL HEIGHT)
- SAWCUT LINE
- PROPOSED FULL-DEPTH REGULAR ASPHALT PAVEMENT. SEE DETAIL ON SHEET C6.0
- PROPOSED FULL-DEPTH HEAVY-DUTY ASPHALT PAVEMENT. SEE DETAIL ON SHEET C6.0
- PROPOSED CONCRETE SIDEWALK. SEE DETAIL ON SHEET C6.0
- 1 1/2" SURFACE OVERLAY



PROJECT NAME		SHEET NAME		OFFSITE PAVING PLAN	
LOCKPORT SQUARE SELF-STORAGE FACILITY		LOT 18, LOCKPORT SQUARE		LOCKPORT, IL	
PROJECT No.		21.PUR.C01		SHEET No.	
C2.1		OFXX SHEETS			
550 E. Algonquin Road Suite 250 Schaumburg, IL 60193 Telephone: (630) 756-4480 www.rtm.com		IL Design Firm: 184,066,777-0002		engineering consultants	
No.	DATE	DESCRIPTION	No.	DATE	DESCRIPTION
0	12/13/21	SUBMIT TO CITY			
1	01/19/22	CITY REVISIONS			



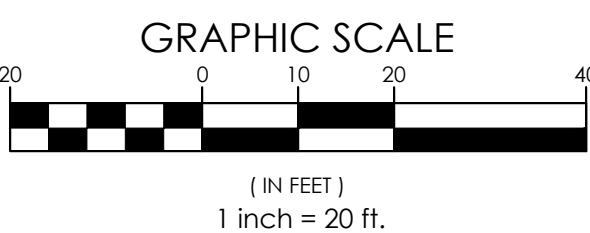
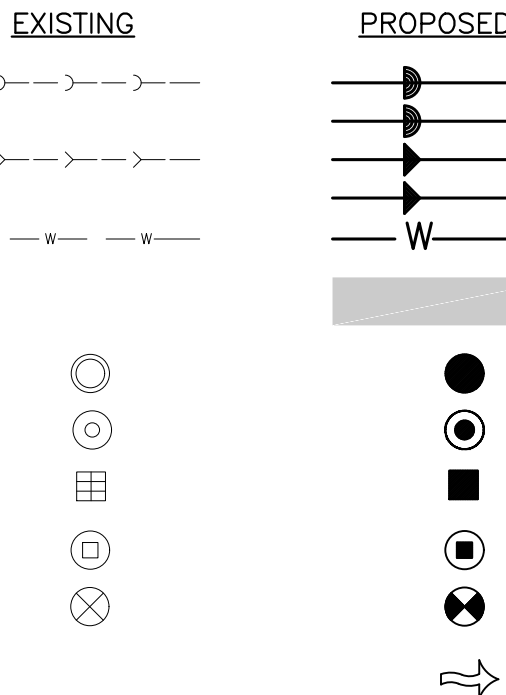



UTILITY NOTES:

1. ALL STORM STRUCTURES IN THE CURB AND GUTTER LINES MUST HAVE CURB GRATES NEENAH R-3278-A. REFER TO DETAIL 30-7 ON SHEET C6.1.

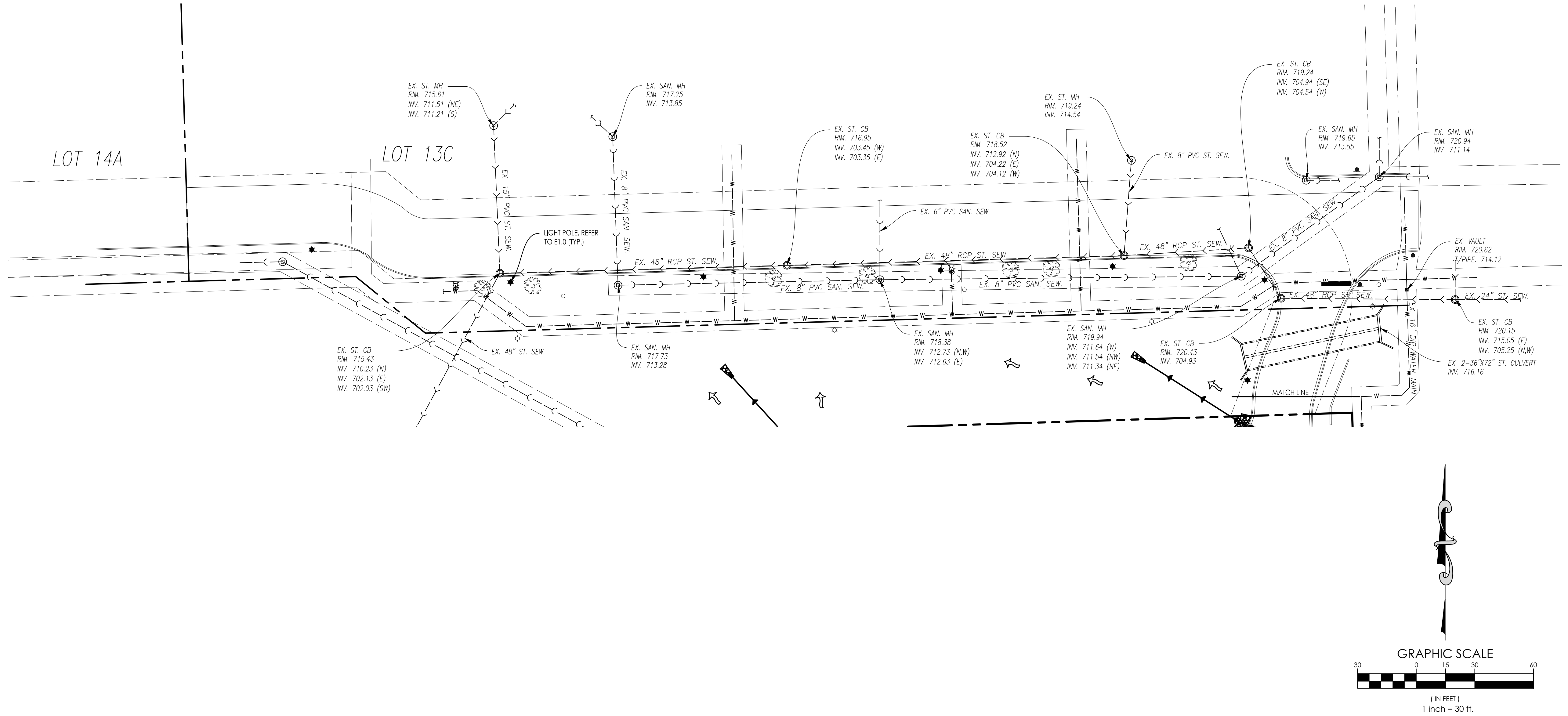
LEGEND


- SANITARY SEWER  
SANITARY SERVICE  
STORM SEWER  
STORM SERVICE  
WATERMAIN  
UTILITY TRENCH  
CATCH BASIN/INLET  
STORM MANHOLE  
STORM INLET  
SANITARY MANHOLE  
VALVE BOX/VAULT  
OVERFLOW



PROJECT NAME		SHEET NAME			
LOCKPORT SQUARE SELF-STOARGE FACILITY		UTILITY PLAN			
LOT 18, LOCKPORT SQUARE		LOCKPORT, IL			
PROJECT No. 21.PUR.C01		SHEET No. C3.0			
OFXX SHEETS					
No.	DATE	DESCRIPTION	No.	DATE	DESCRIPTION
0	12/13/21	SUBMIT TO CITY			
1	01/19/22	CITY REVISIONS			
650 E. Algonquin Road Suite 250 Schaumburg, IL 60193 Telephone: (647) 756-4480 www.rtmcc.com IL Design Firm: 184,066777-0002					
					





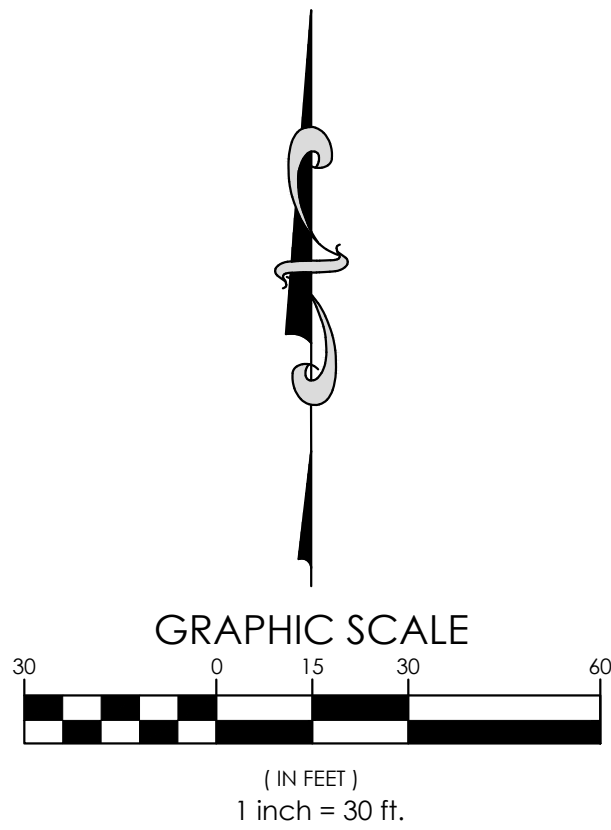
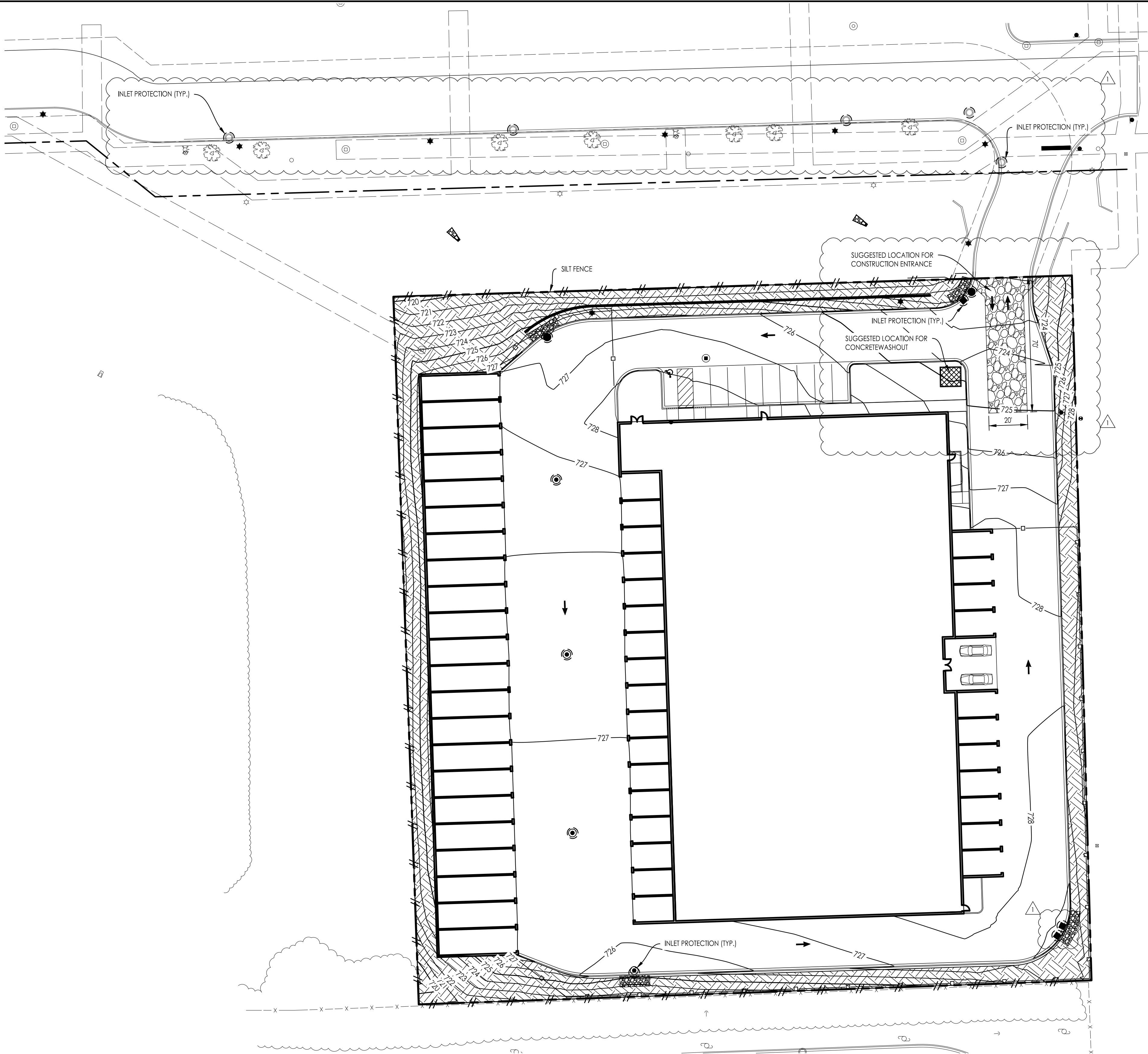
PROJECT NAME LOCKPORT SQUARE SELF-STOARGE FACILITY		SHEET NAME <b>OFFSITE UTILITY PLAN</b>		 650 E. Algonquin Road Schaumburg, IL 60193 Telephone: (847) 756-4180 <a href="http://www.rtmec.com">www.rtmec.com</a> IL Design Firm: #8606777-0003					
PROJECT NO. 21.PUR.CO01				No.	DATE	DESCRIPTION	No.	DATE	DESCRIPTION
SHEET No. <b>C3.1</b>				0	12/13/21	SUBMIT TO CITY			
OPXX-SHEETS									



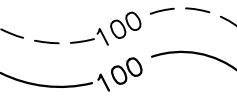




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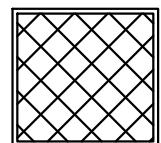
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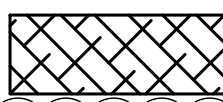
EXISTING CONTOUR  
PROPOSED CONTOUR  
SILT FENCE



INLET PROTECTION



CONCRETE WASHOUT



EROSION CONTROL BLANKET



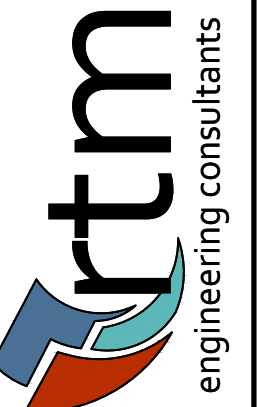
CONSTRUCTION ENTRANCE

SWPPP NOTES:

1. INLET PROTECTION SHALL BE INSTALLED AT EACH DRAINAGE STRUCTURE THAT ACCEPTS WATER ONCE THAT STRUCTURE IS ABLE TO RECEIVE WATER.
2. ALL ROADS INCLUDING ADJACENT ROADWAYS, SWALES, DRAINAGE STRUCTURES, MANHOLES AND PIPES MUST BE KEPT CLEAN AND FREE OF DIRT, SILT AND DEBRIS AT ALL TIMES.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR FIELD ADJUSTING THE LOCATION OF THE SILT FENCE TO ACCOMMODATE CONSTRUCTION ACTIVITIES. RELOCATED SILT FENCE SHALL BE PLACED TO PREVENT SILT FROM RUNNING OFF THE SITE. SILT FENCE SHALL BE RELOCATED BACK TO ORIGINAL LOCATION AS NECESSARY AFTER CONSTRUCTION ACTIVITY IN THE EFFECTED AREA IS COMPLETED.
4. AFTER PERMANENT GROUND COVER IS ESTABLISHED THROUGHOUT THE SITE, THE SEDIMENT SHALL BE REMOVED FROM THE UNDERGROUND DETENTION SYSTEM AND ALL STORM SEWER PIPES AND STRUCTURES.

PROJECT NAME		SHEET NAME		No.		DATE		DESCRIPTION	
LOCKPORT SQUARE		STORM WATER		0		12/13/21		SUBMIT TO CITY	
SELF-STOARGE FACILITY		POLLUTION		1		01/19/21		CITY REVISIONS	
LOT 18, LOCKPORT SQUARE		PREVENTION PLAN							
LOCKPORT, IL									
PROJECT No.									
21.PUR.C01									
SHEET No.									
C5.0									
OFXX SHEETS									

650 E. Algonquin Road  
Suite 250  
Schaumburg, IL 60193  
Telephone: (630) 758-4480  
www.rtmcc.com



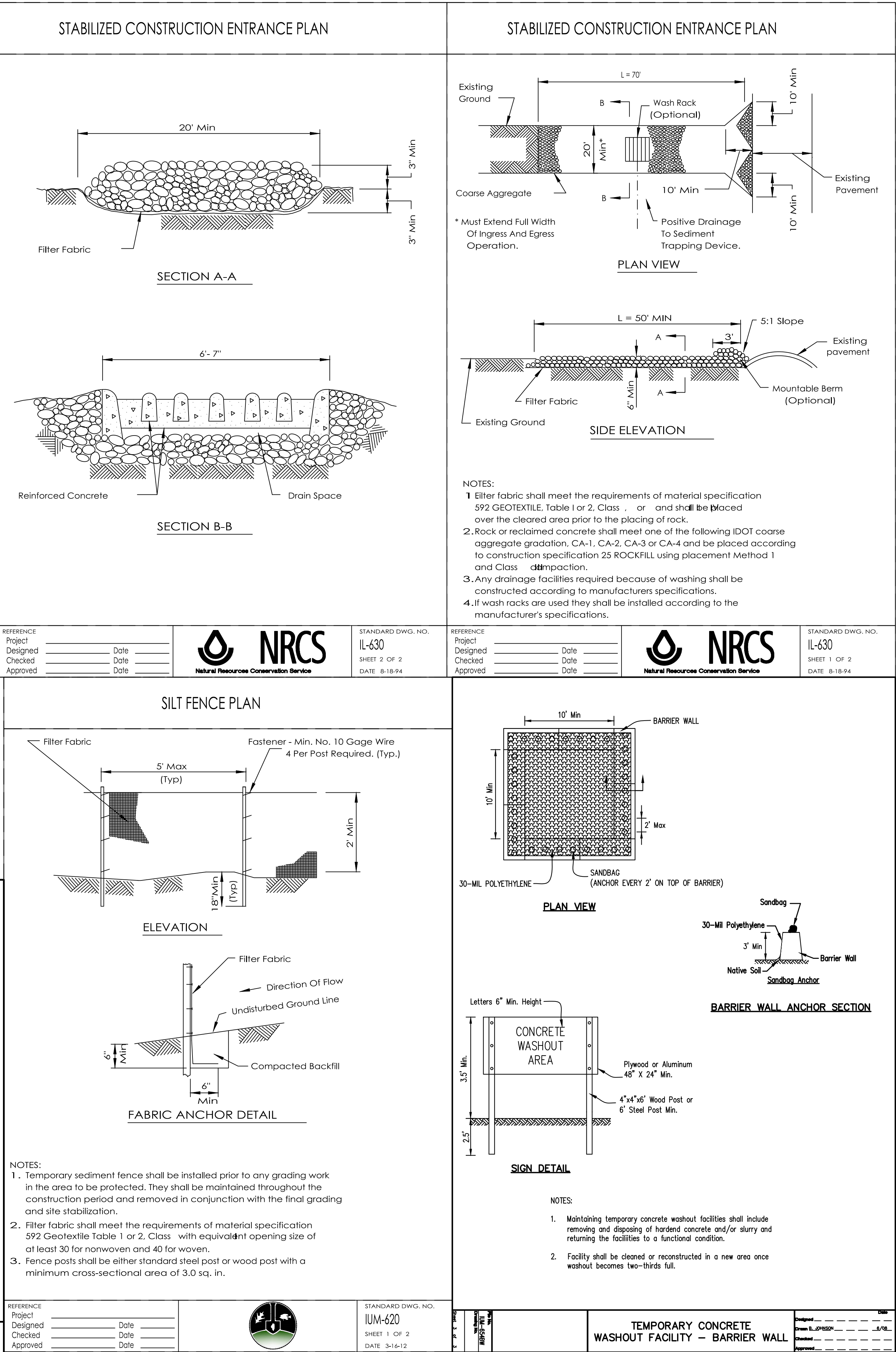
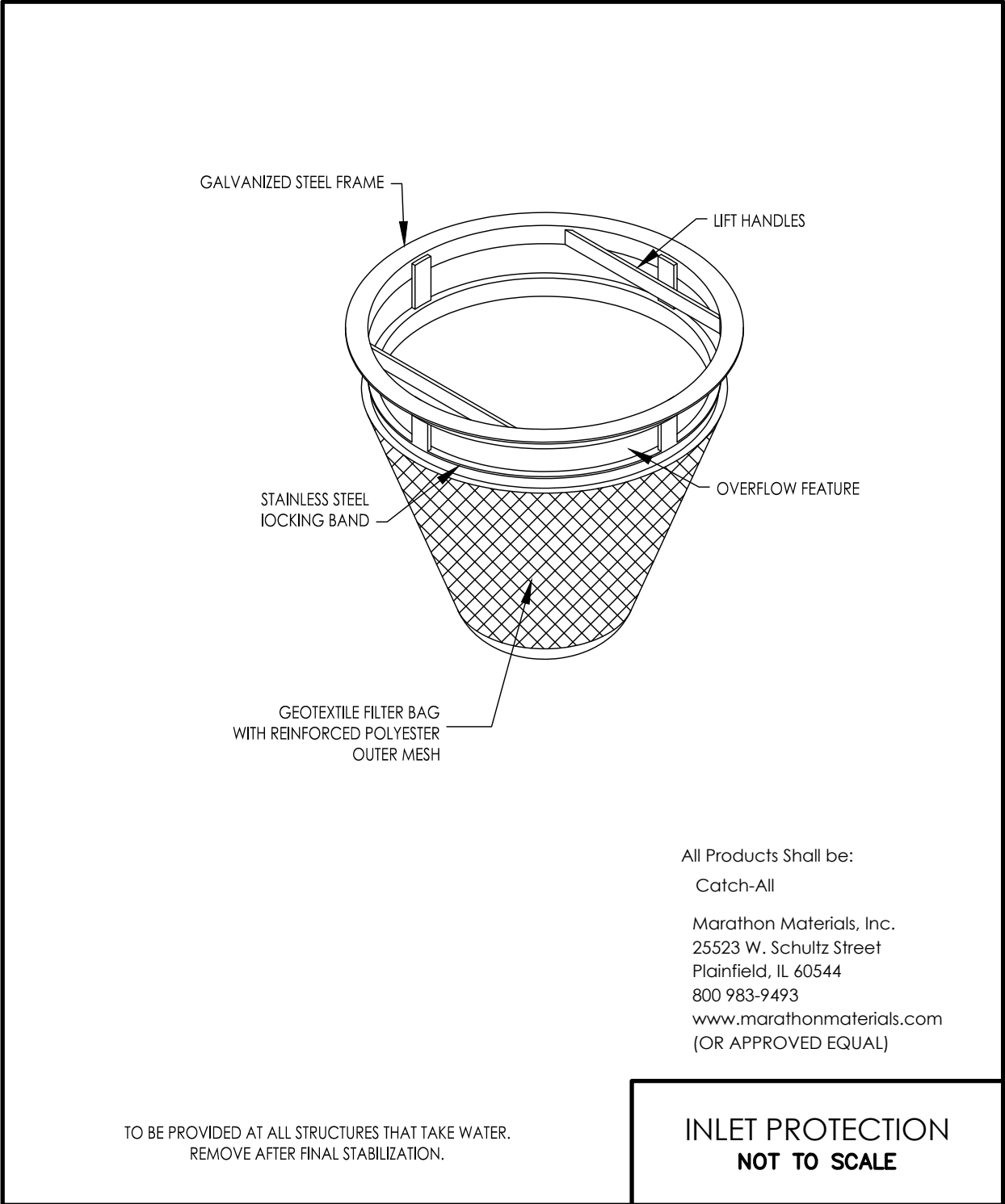
IL Design Firm: 184,066,777-0002




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| <div>SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING</div> <div>1.1 PROJECT/SITE INFORMATION</div> <div>Project/Site Name: LOCKPORT STORAGE</div> <div>Project Street/Location: LOT 18 EAST OF ADLEMAN DR.</div> <div>City: LOCKPORT</div> <div>State: IL</div> <div>Zip Code: 60441</div> <div>County or Similar Subdivision: Will County</div> <div>Latitude/Longitude</div> <div>Latitude: 41°33'38.40" N (degrees, minutes, seconds)</div> <div>Longitude: 88°10'02.80" W (degrees, minutes, seconds)</div> <div>Method for determining latitude/longitude: Google Earth</div> <div>Is the project located in Indian country? No</div> <div>Is this project considered a federal facility? No</div> <div>NPDES project or permit tracking number: To be Determined</div> <div>[This is the unique identifying number assigned to your project by your permitting authority after you have applied for coverage under the appropriate NPDES construction general permit.]</div> <div>1.2 CONTACT INFORMATION/RESPONSIBLE PARTIES</div> <div>Owner:</div> <div>TBD</div> <div>Operator(s):</div> <div>TBD</div> <div>Project Manager(s) or Site Supervisor(s):</div> <div>TBD</div> <div>Stormwater Manager and SWPPP Contact(s):</div> <div>TBD</div> <div>This SWPPP Was Prepared By:</div> <div>SCOTT A. DIGLIO, PE</div> <div>RTH ENGINEERS, INC.</div> <div>250 E. ALCONQUIN RD., SUITE 250</div> <div>SCHAUMBURG, IL 60193</div> <div>312.214.0538</div> <div>Emergency 24 hour contact:</div> <div>TBD</div> <div>1.3 NATURE AND SEQUENCE OF CONSTRUCTION ACTIVITY</div> <div>The project involves the construction of a educational building on an un-developed lot in a commercial subdivision. The proposed construction also includes a new sidewalk, utilities, parking lot pavement, playground equipment.</div> <div>The improvements were designed to connect the existing storm sewer system, per original design conditions.</div> <div>What is the function of the construction activity? New Building</div> <div>Construction Schedule</div> <div>1. Install perimeter sediment control silt fence</div> <div>2. Clear &amp; grub existing and demolish existing sitework as required</div> <div>3. Mass Grading</div> <div>4. Construction new building and install new utility structures and piping</div> <div>5. Install new sidewalks and paving</div> <div>6. Fine grade and permanently stabilize all disturbed areas</div> <div>7. Remove all sediment controls once disturbance has been permanently stabilized</div> <div>Estimated Project Start Date: APRIL 2022</div> <div>Estimated Project Completion Date: NOVEMBER 2022</div> <div>1.4 SOILS, SLOPES, VEGETATION, AND CURRENT DRAINAGE PATTERNS</div> <div>Soil types:</div> <div>Geotechnical investigations have found the sub-surface soils to be predominately clay fill &amp; lean clay.</div> <div>Drainage Patterns:</div> <div>The site drains northerly and westerly to the subdivision detention pond.</div> <div>Vegetation:</div> <div>The existing vegetation in the site is lawn grass</div> <div>1.5 CONSTRUCTION SITE ESTIMATES</div> <div>The following are estimates of the construction site:</div> <div>Construction Site Area to be disturbed: 2.94 Acres</div> <div>Percentage Impervious area before construction: 0%</div> <div>SCS Runoff coefficient before construction: 79</div> <div>Percentage Impervious area after construction: 86.2%</div> <div>SCS Runoff coefficient after construction: 94</div> <div>1.6 RECEIVING WATERS</div> <div>Description of receiving waters: Fiddymen Creek</div> <div>1.7 SITE FEATURES AND SENSITIVE AREAS TO BE PROTECTED</div> <div>NONE</div> <div>1.8 POTENTIAL SOURCES OF POLLUTION</div> <div>Potential sources of sediment to stormwater runoff:</div> <div>Clearing and grubbing operations</div> <div>Grading and site excavation operations</div> <div>Vehicle tracking</div> <div>Topsoil shipping and stockpiling</div> <div>Landscaping operations</div> <div>Potential pollutants and sources, other than sediment, to stormwater runoff:</div> <div>Vehicle and equipment fueling activities</div> <div>Vehicle and equipment maintenance</div> <div>Hazardous waste storage</div> <div>Material Storage including general building materials, solvents, adhesives, paving materials, paints, aggregates and trash</div> <div>Sanitary facilities</div> <div>SECTION 2: EROSION AND SEDIMENT CONTROL BMPs</div> <div>2.1 MINIMIZE DISTURBED AREA AND PROTECT NATURAL FEATURES AND SOIL:</div> <div>BMP Description: Topsoil stripped from the immediate construction area will be stockpiled. The stockpiles will be in areas that will not interfere with construction phases and at least 15 feet away from areas of concentrated flows or pavement. The slopes of the stockpile will be roughened by equipment tracking and will not exceed 2:1 to prevent erosion. A silt fence will be installed around the perimeter of each stockpile, in accordance with the silt fence design specifications in Section 2, Part 2.7. Stockpiles will also be temporarily stabilized with erosion controls as described in Section 2, Part 2.4.</div> <div>Installation Schedule: Topsoil stockpiles will be established during grading activities. The silt fence and temporary erosion control will be installed immediately after the stockpile has been established.</div> <div>Responsible Staff: General Contractor</div> <div>2.2 PHASE CONSTRUCTION ACTIVITY:</div> <div>BMP Description: The contractor shall determine their means for construction phases. An emphasis shall be placed upon minimizing disturbed areas and provided vegetative cover immediately. To minimize potential erosion, only areas necessary to construct the construction exits, access road for the staging area and the sedimentation basin will be disturbed initially. These areas will be cleared, grubbed, and graded and the construction exits, access road and sedimentation basin will be installed. These areas will be stabilized with erosion controls immediately after construction but no later than 14 days after construction.</div> <div>Installation Schedule: See Section 1.3 for the timeline of construction activity.</div> <div>Responsible Staff: General Contractor</div> <div>2.3 CONTROL STORMWATER FLOWING ONTO AND THROUGH THE PROJECT:</div> <div>BMP Description: The site does not currently accept any off-site concentrated flow.</div> <div>2.4 STABILIZE SOILS:</div> <div>Temporary Stabilization (Growing Season)</div> <div>BMP Description: Temporary vegetative cover will be established using hydroseeding for areas of exposed soil (including stockpiles) within 1 working day of temporary cessation of earth disturbing activities and shall be complete as soon as possible but no more than 14 days from the in initiation of the stabilization of work in an area. Hydroseeding will consist of wood fibers, seed (Smooth Brome), fertilizer and stabilizing emulsion and applied at a rate of 8 pounds per acre. Seeding will be conducted during periods of the year when vegetation is more likely to be established.</div> <div>Installation Schedule: Temporary stabilization measures will be applied to portions of the site within 1 working day of temporary cessation of earth disturbing activities and shall be complete as soon as possible but no more than 14 days from the in initiation of the stabilization of work in an area.</div> <div>Maintenance and Inspection: Stabilized areas will be inspected weekly and after storm events until a dense cover of vegetation has become established. If failure is noticed at the seeded area, the area will be reseeded, fertilized and mulched immediately</div> <div>Responsible Staff: General Contractor</div> <div>Temporary Stabilization (Winter Months)</div> <div>BMP Description: Hydromulching will provide immediate protection to exposed soils within 1 working day of temporary cessation of earth disturbing activities and shall be complete as soon as possible but no more than 14 days from the in initiation of the stabilization of work in an area and over the winter months. Straw mulch and wood fiber will be mixed with a tackifier (amount specified per manufacturer's instructions) and applied uniformly by machine with an application rate of 90-100 pounds (2-3 bales) per 1,000 square feet or 2 tons (100-200 bales) per acre. If the tackifier does not appear effective in anchoring the mulch to the disturbed soil, crimping equipment will be used to provide additional binding to the soil. The mulch will cover 75 to 90 percent of the ground surface. In areas, where hydromulching is inaccessible, straw mulch will be applied by hand with an application rate of 90-100 pounds (2-3 bales) per 1,000 square feet.</div> <div>Installation Schedule: Winter stabilization will occur between November 15th and March 15th.</div> <div>Maintenance and Inspection: Mulched areas will be inspected weekly and after storm events to check for movement of mulch or erosion. If washout, breakage, or erosion occurs, the surface will be repaired, and new mulch will be applied to the damaged area.</div> <div>Responsible Staff: General Contractor</div> <div>Permanent Stabilization</div> <div>BMP Description: Permanent stabilization will be done within 1 working day of temporary cessation of earth disturbing activities reaching final design grades and shall be complete as soon as possible but no more than 14 days from the initiation of the stabilization of work in an area are achieved but no later than 14 days after construction ceases. Native species of plants will be used to establish vegetative cover on exposed soils. Permanent stabilization will be completed in accordance with the final stabilization procedures in Section 7.</div> <div>Installation Schedule: Portions of the site where construction activities have permanently ceased will be stabilized, within 1 working day of temporary cessation of earth disturbing activities and shall be complete as soon as possible but no more than 14 days from the in initiation of the stabilization of work in an area.</div> <div>Maintenance and Inspection: All seeded areas
will be inspected weekly during construction activities for failure and after storm events until a dense cover of vegetation has been established. If failure is noticed at the seeded area, the area will be reseeded, fertilized, and mulched immediately. After construction is completed at the site, permanently stabilized areas will be monitored until final stabilization is reached.</div> <div>Responsible Staff: General Contractor</div> <div>Dust Control</div> <div>BMP Description: Dust from the site will be controlled by using a mobile pressure-type distributor truck to apply potable water to disturbed areas. The mobile unit will apply water at a rate of 300 gallons per acre and minimized as necessary to prevent runoff and ponding.</div> <div>Installation Schedule: Dust control will be implemented as needed once site grading has been initiated and during windy conditions (forecasted or actual wind conditions of 20 mph or greater) while site grading is occurring. Spraying of potable water will be performed no more than three times a day during the months of May-September and once per day during the months of October-April or whenever the dryness of the soil warrants it.</div> <div>Maintenance and Inspection: At least one mobile unit will be available at all times to distribute potable water to control dust on the project area. Each mobile unit will be equipped with a positive shutoff valve to prevent over watering of the disturbed area. For vehicle and equipment maintenance practices, see Section 3, Part 3.4.</div> <div>Responsible Staff: General Contractor</div> <div>2.5 PROTECT SLOPES:</div> <div>Geotextile Erosion Control Blankets</div> <div>BMP Description: Geotextile erosion control blankets will be used to provide stabilization for the slopes greater than 4:1. The blanket will cover the entire area of the graded slope and be installed before the final grading. If so, the blanket is applied. The blanket will be installed by digging a small trench on the upslope of the slope, 12 inches wide by 6 inches deep, and stapling the leading edge of the blanket in the trench. The blanket will be rolled down the slope slowly to maintain soil contact and stapled in 12-inch intervals. If the blanket cannot cover the entire slope, the blankets will be overlapped (minimum of 2 inches) and stapled at the overlapped edge. The erosion control blanket will always be installed according to the manufacturer's instructions and specifications.</div> <div>Installation Schedule: The erosion control blankets will be installed once the slopes have reached final grade.</div> <div>Maintenance and Inspection: The erosion control blanket will be inspected weekly and immediately after storm events to determine if cracks, tears, or breaches have formed in the fabric. If so, the blanket will be repaired or replaced immediately. Good contact with the soil must be maintained and erosion should not occur under the blanket. Any areas where the blanket is not in close contact with the ground will be repaired or replaced.</div> <div>Responsible Staff: General Contractor</div> <div>Design Specifications</div> <div>Slope surface will be free of rocks, clods, sticks and grass. The blankets will have good soil contact.</div> <div>Low blankets loosely and staple to maintain direct contact with the soil. Do not stretch.</div> <div>Install per manufacturer's recommendations.</div> <div>2.6 PROTECT STORM DRAIN INLETS:</div> <div>Catch Basin Inserts</div> <div>BMP Description: Immediately following installation of the proposed storm sewer structures, Catch-All catch basin inserts shall be placed below the grates. These catch basin inserts shall be removed once the construction site has been permanently stabilized.</div> <div>Installation Schedule: Catch basin inserts shall be installed immediately upon installations of storm structure</div> <div>Maintenance and Inspection: The catch basin inserts will be inspected weekly and immediately after storm events. If the basin insert becomes clogged with sediment, the insert will be removed and cleaned or replaced per the manufacturer's recommendations.</div> <div>Responsible Staff: General Contractor</div> <div>2.7 ESTABLISH PERIMETER CONTROLS AND SEDIMENT BARRIERS:</div> <div>Silt Fence</div> <div>BMP Description: Silt fences will be installed along the perimeters of the site and around any topsoil stockpile. Silt fences will be installed by excavating a 12-inch-deep trench along the line of proposed installation. Wooden posts supporting the silt fence will be spaced a maximum of 5 feet apart and driven securely into the ground: a minimum of 18 deep. The silt fence will be fastened securely to the wooden posts with wire ties spaced every 24 inches at the top, mid section, and bottom of the wooden post. The bottom edge of the silt fence will extend across the bottom of the trench and the trench will be backfilled and compacted to prevent stormwater and sediment from discharging underneath the silt fence.</div> <div>Installation Schedule: The silt fences will be installed before construction begins at the site and around topsoil stockpiles once they have been established.</div> <div>Maintenance and Inspection: The trap will be inspected weekly and after storm events, the trap will be checked for signs of erosion, seepage, and structural damage. The outlet and trash rack will be checked for any damage or obstructions and any damage present will be repaired and obstructions removed. Sediment will be removed and the trap restored to its original dimensions when the sediment has accumulated to one-half the design depth of the trap. The removed sediments will be hauled off-site for disposal at approved Landfill.</div> <div>Responsible Staff: General Contractor</div> <div>2.9 ESTABLISH STABILIZED CONSTRUCTION EXITS:</div> <div>Stabilized Construction Exit</div> <div>BMP Description: Anti-tracking pads consisting of stone over geotextile fabric will be installed at the entrance to the main Road, as identified on plan set, to prevent the off-site transport of sediment by construction vehicles.</div> <div>Installation Schedule: The stabilized exit will be installed before construction begins on the site. The stone will remain in place until the subgrade of pavement is installed at the site. The anti-tracking pad will be placed across the pavement and will remain until all areas of the site have been stabilized.</div> <div>Maintenance and Inspection: The exits will be inspected weekly and after storm events or heavy use. The exits will be maintained in a condition that will prevent tracking or blowing of sediment onto adjacent roads. This could require adding additional crushed stone to the exit. All sediment tracked, spilled, dropped, or washed onto the Roads will be swept up immediately and hauled off-site for disposal at an approved Landfill. Sediment will be swept from the anti-tracking pad at least weekly, or more often if necessary. If excess sediment has clogged the pad, the exit will be top dressed with new crushed stone. Replacement of the entire pad might be necessary when the pad becomes completely filled with sediment. The pad will be reshaped as needed for drainage and runoff control. Broken road pavement as a result of construction activities on roadways immediately adjacent to the project site will be repaired immediately. The stone anti-tracking pad will be removed before the subgrade of pavement is applied to the parking lot. The removed stone and sediment from the pad will be hauled off-site and disposed of at an approved Landfill.</div> <div>Responsible Staff: General Contractor</div> <div>2.10 ADDITIONAL BMPs:</div> <div>Street Sweeping</div> <div>BMP Description: Street sweeping and vacuuming shall be performed on adjacent Roads using a regenerative air sweeper to remove sediments and other contaminants directly from paved areas.</div> <div>Installation Schedule: Street sweeping will occur weekly and before forecasted storm events on the adjacent Road(s).</div> <div>Maintenance and Inspection: All materials collected during sweeping will be disposed of at an off-site location by the subcontractor.</div> <div>Responsible Staff: General Contractor</div> <div>SECTION 3: GOOD HOUSEKEEPING BMPs</div> <div>3.1 GOOD HOUSEKEEPING BMPs</div> <div>Material Handling and Waste Management:</div> <div>Waste Materials</div> <div>BMP Description: All waste materials will be collected and disposed of into two metal trash dumpsters in the materials storage area. Dumpsters will have a secure watertight lid, be placed away from stormwater conveyances and drains, and meet all federal, state, and municipal regulations. Only trash and construction debris from the site will be deposited in the dumpster. No construction materials will be buried on-site. All personnel will be instructed, during tailgate training sessions, regarding the correct disposal of trash and construction debris. Notices that state these practices will be posted in the office trailer and the individual who manages day-to-day site operations will be responsible for seeing that these practices are followed.</div> <div>Installation Schedule: Trash dumpsters will be installed once the materials storage area has been established.</div> <div>Maintenance and Inspection: The dumpsters will be inspected weekly and immediately after storm events. The dumpster will be emptied weekly and taken to approved Landfill. If trash and construction debris are exceeding the dumpster's capacity, the dumpsters will be emptied more frequently.</div> <div>Responsible Staff: General Contractor</div> <div>Hazardous Waste Materials</div> <div>BMP Description: All hazardous waste materials such as oil filters, petroleum products, paint, and equipment maintenance fluids will be stored in structurally sound and sealed shipping containers, within the hazardous materials storage area. Hazardous waste materials will be stored in appropriate and clearly marked containers and segregated
from other non-waste materials. Secondary containment will be provided for all waste materials in the hazardous materials storage area and will consist of commercially available spill pallets. Additionally, all hazardous waste materials will be disposed of in accordance with federal, state, and municipal regulations. Hazardous waste materials will not be disposed of into the site's storm drainage system. All personnel will be instructed, during tailgate training sessions, regarding proper procedures for hazardous waste disposal. Notices that state these procedures will be posted in the office trailer and the individual who manages day-to-day site operations will be responsible for seeing that these procedures are followed.</div> <div>Installation Schedule: Shipping containers used to store hazardous waste materials will be installed once the site materials storage area has been installed.</div> <div>Maintenance and Inspection: The hazardous waste material storage areas will be inspected weekly and after storm events. The storage areas will be kept clean, well organized, and equipped with ample cleanup supplies as appropriate for the materials being stored. Material safety data sheets, material inventory, and emergency contact numbers will be maintained in the office trailer.</div> <div>Responsible Staff: General Contractor</div> <div>Sanitary Waste</div> <div>BMP Description: Temporary sanitary facilities (portable toilets) will be provided at the site throughout the construction phase. The toilets will be in the staging area. The portable toilets will be located away from a concentrated flow paths and traffic flow and will have collection pans underneath as secondary containment.</div> <div>Installation Schedule: The portable toilets will be brought to the site once the staging area has been established.</div> <div>Maintenance and Inspection: All sanitary waste will be collected from the portable facilities a minimum of three times per week by a qualified sub-contractor. The portable toilets will be inspected weekly for evidence of leaking holding tanks. Toilets with leaking holding tanks will be removed from the site and replaced with new portable toilets.</div> <div>Responsible Staff: General Contractor</div> <div>3.2 ESTABLISH PROPER BUILDING MATERIAL STAGING AREAS:</div> <div>Material Storage Area</div> <div>BMP Description: Construction equipment and maintenance materials will be stored at the combined staging area and materials storage areas. Orange construction fence will be installed around the perimeter to designate the staging and materials storage area. A watertight shipping container will be used to store hand tools, small parts, and other construction materials.</div> <div>Nonhazardous building materials such as packaging material (wood, plastic and glass) and construction scrap material (brick, wood, steel, metal scraps and pipe cuttings) will be stored in a separate covered storage facility adjacent to the shipping container. All hazardous-waste materials such as oil filters, petroleum products, paint and equipment maintenance fluids will be stored in structurally sound and sealed containers under cover within the hazardous materials storage area. Very large items, such as framing materials and stockpiled lumber, will be stored in the open in the materials storage area. Such materials will be elevated on wood blocks to minimize contact with runoff</div> <div>Installation Schedule: The materials storage area will be installed after grading and before any infrastructure is constructed on site.</div> <div>Maintenance and Inspection: The storage area will be inspected weekly and after storm events. The storage area will be kept clean, well organized and equipped with ample cleanup supplies as appropriate for the material being stored. Perimeter containment structures, covers and liners will be repaired or replaced as needed to maintain proper functions.</div> <div>Responsible Staff: General Contractor</div> <div>3.3 DESIGNATE WASHOUT AREAS:</div> <div>Concrete Washout</div> <div>BMP Description: A designated temporary, above-grade concrete washout area will be constructed, as shown on the site plan, per detail in Appendix I. The temporary concrete washout will be constructed with sufficient quantity and volume to contain all liquid and concrete waste generated by washout operations. The washout area will be lined with plastic sheeting at least 10 mils thick and free of any holes or tears. Signs will be posted marking the location of the washout area to ensure that concrete equipment operators use the proper facility. Concrete pours will not be conducted during or before an anticipated storm event. Concrete mixer trucks and chutes will be washed in the designated area or concrete wastes will be properly disposed of off-site. When the temporary washout area is no longer needed for the construction project, the hardened concrete and materials used to construct the area will be removed and disposed of according to the maintenance section below and the area will be stabilized.</div> <div>Installation Schedule: The concrete washout area will be constructed before concrete pours occur at the site.</div> <div>Maintenance and Inspection: Inspect equipment/vehicle storage areas and fuel tank weekly and after storm events. Vehicles and equipment will be inspected on each day of use. Leaks will be repaired immediately, or the problem vehicle(s) or equipment will be removed from the project site. Keep ample supply of spill-cleanup materials on-site and immediately clean up spills and dispose of materials properly.</div> <div>Responsible Staff: General Contractor</div> <div>3.5 ALLOWABLE NON-STORMWATER DISCHARGES AND CONTROL EQUIPMENT/VEHICLE WASHING:</div> <div>BMP Description: All equipment and vehicle washing will be performed off-site.</div> <div>3.6 SPILL PREVENTION AND CONTROL PLAN:</div> <div>Employee Training: All employees will be trained via biweekly tailgate sessions, as detailed in Section 6, Part 6.3.</div> <div>Vehicle Maintenance: Vehicles and equipment will be maintained off-site. All vehicles and equipment including subcontractor vehicles will be checked for leaking oil and fluids. Vehicles leaking fluids will not be allowed on-site. Dip pans will be placed under all vehicles and equipment that are parked overnight.</div> <div>Hazardous Material Storage: Hazardous materials will be stored in accordance with Section 3, Part 1 and federal and municipal regulations.</div> <div>Spill Kits: Spill kits will be within the materials storage area and concrete washout areas.</div> <div>Spills: All spills will be cleaned up immediately upon discovery. Spent absorbent materials and rags will be hauled off-site immediately after the spill is cleaned up for disposal at an approved Landfill. Spills large enough to discharge to surface water will be reported to the National Response Center at 1-800-424-8802.</div> <div>Material safety data sheets, a material inventory, and emergency contact information will be maintained at the on-site project trailer.</div> <div>Installation Schedule: The spill prevention and control procedures will be implemented once construction begins on-site.</div> <div>Maintenance and Inspection: All personnel will be instructed, during tailgate training sessions, regarding the correct procedures for spill prevention and control. Notices that state these practices will be posted in the office trailer, and the individual who manages day-to-day site operations will be responsible for seeing that these procedures are followed.</div> <div>Responsible Staff: General Contractor</div> <div>3.9 ANY ADDITIONAL BMPs:</div> <div>No additional BMPs were identified</div> <div>3.10 ALLOWABLE NON-STORMWATER DISCHARGE MANAGEMENT</div> <div>Any changes in construction activities that produce other allowable non-stormwater discharges will be identified, and the SWPPP will be amended and the appropriate erosion and sediment control will be implemented.</div> <div>Water Used to Control Dust</div> <div>BMP Description: Dust control will be implemented as needed once site grading has been initiated and during windy conditions (forecasted or actual wind conditions of 20 mph or greater) while site grading is occurring. Spraying of potable water at a rate of 300 gallons per acre or less will be performed by a mobile pressure-type distributor truck no more than three times a day during the months of May-September and once per day during the months of October-April or whenever the dryness of the soil warrants it.</div> <div>Responsible Staff: General Contractor</div> <div>Uncontaminated Excavation Dewatering</div> <div>BMP Description: Water from excavation dewatering measures shall be directed into the sediment basins or filter with filter bags prior to discharging off-site. See Section 2, Part 8 for BMP description.</div> <div>Responsible Staff: General Contractor</div> <div>Uncontaminated Water Line &amp; Hydrant Flushing</div> <div>BMP Description: Uncontaminated water from water line flushing of the site infrastructure will be discharged to the sediment basin, while avoiding any contact with disturbed areas. If water from the line flushing becomes contaminated, the water line will be blocked off and the flush water will be pumped to a tanker truck, which will haul the contaminated water off-site to an approved disposal site.</div> <div>Responsible Staff: General Contractor</div> <div>SECTION 4: (NOT USED)</div> <div>SECTION 5: INSPECTIONS AND MAINTENANCE</div> <div>5.1 INSPECTIONS</div> <div>Qualified personnel (provided by the contractor) shall inspect disturbed areas of the construction site that have not been finally stabilized, structural control measures, and locations where vehicles enter or exit the site at least once every seven calendar days, and within 24 hours of the end of a rainfall event that is 0.5 inches or greater, or equivalent snowfall.</div> <div>Disturbed areas and areas used for
storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants entering the drainage system. Erosion and sediment control measures identified in the plan shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ascertain whether erosion control measures are effective in preventing significant impacts to receiving waters. Locations where vehicles enter or exit the site shall be inspected for evidence of off-site sediment tracking.</div> <div>Based on the results of the inspection, necessary pollution prevention measures identified in the plan shall be undertaken as soon as practicable after such inspection. Such modifications shall provide for timely implementation of any changes to the plan with 7 calendar days following the inspection.</div> <div>A report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of the SWPPP, and actions taken in accordance with the NPDES permit shall be made and retained (for at least three years from the date of final stabilization or permit coverage is terminated) as a part of this SWPPP. This report shall be signed in accordance with Part VI.G (Signatory Requirements) of the ILR10 NPDES Permit.</div> <div>The contractor shall notify the appropriate Agency Field Operations Section office by email at epa.swnoncomp@illinois.gov, telephone or fax within 24 hours of any incidence of noncompliance for any violation of the storm water pollution prevention plan observed during any inspection conducted, or for violations of any condition of this permit.</div> <div>The contractor shall complete and submit within 5 days an "Incidence of Noncompliance" (ION) report for any violation of the SWPPP observed during an inspection conducted, including those not required by the SWPPP. Submission shall be on forms provided by the IEPA and include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact, which may have resulted from the noncompliance.</div> <div>All reports of non-compliance shall be signed by a responsible authority as defined in Part VI.G (Signatory Requirements) of the NPDES Permit NO. ILR10.</div> <div>All inspection reports shall be retained at the construction site and kept under Appendix E.</div> <div>Inspection Personnel: _____ Title: _____</div> <div>Company/Firm: _____ Qualifications: _____</div> <div>1. Inspection Schedule and Procedures:</div> <div>i. Describe the inspection schedules and procedures you have developed for your site (include frequency of inspections for each BMP or group of BMPs, indicate when you will inspect, e.g. before/during/and after rain events, spot inspections, etc.).</div> <div>Inspections of the site will be performed once every 7 days and within 24 hours of the end of a storm event of one-half inch or greater. The inspections will occur early that all BMPs required in Sections 2 and 3 are implemented, maintained, and effectively minimizing erosion and preventing stormwater contamination from construction materials. For detailed inspection procedures, see Sections 2 and 3.</div> <div>ii. Describe the general procedures for correcting problems when they are identified. Include responsible staff and timelines for making corrections.</div> <div>If corrective actions are identified during an inspection, the actions will be addressed by the General Contractor within 24 hours of the report and completed maintenance as soon as possible or before the next storm event.</div> <div>iii. Attach a copy of the inspection report you will use for your site.</div> <div>5.2 CORRECTIVE ACTION LOG</div> <div>Contractor shall maintain corrective action logs in accordance with NPDES ILR10 Permit Requirements SECTION 6: RECORDKEEPING</div> <div>6.1 RECORDKEEPING</div> <div>Contractor shall provide a 3-ring binder to maintain construction activity, corrective action, inspections and log of changes to the SWPPP records in accordance with NPDES ILR10 Permit Requirements. The 3-ring binder shall be kept in the on-site construction trailer at all times.</div> <div>6.2 LOG OF CHANGES TO THE SWPPP</div> <div>Contractor shall maintain a log of changes to the approved SWPPP in accordance with NPDES ILR10 Permit Requirements.</div> <div>SECTION 7: FINAL STABILIZATION</div> <div>Permanent Seeding</div> <div>BMP Description: Permanent seeding will be applied immediately after the final design grades are achieved on portions of the site but no later than 14 days after construction activities have permanently ceased. After the entire site is stabilized, any sediment that has accumulated will be removed and hauled off-site for disposal at an approved Landfill. Construction debris, trash and temporary BMPs (including silt fences, material storage areas, sanitary toilets, and inlet protection) will also be removed and any areas disturbed during removal will be seeded immediately. Basins will be planted per the Civil Engineering plans. The remainder of the site will be seeded at the rates and species documented in the Project Specifications.</div> <div>Installation Schedule: Portions of the site where construction activities have permanently ceased will be stabilized, as soon as possible but no later than 14 days after construction ceases.</div> <div>Maintenance and Inspection: All seeded areas will be inspected weekly during construction activities for failure and after storm events until a dense cover of vegetation has been established. If failure is noticed at the seeded area, the area will be reseeded, fertilized, and mulched immediately. After construction is completed at the site, permanently stabilized areas will be monitored until final stabilization is reached.</div> <div>Responsible Staff: General Contractor</div> <div>SECTION 8: CERTIFICATION AND NOTIFICATION</div> <div>THIS PLAN HAS BEEN PREPARED TO COMPLY WITH THE PROVISIONS OF THE NPDES PERMIT NUMBER ILR10 ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR STORM WATER DISCHARGES FROM CONSTRUCTION SITE ACTIVITIES</div> <div>OWNER'S CERTIFICATION</div> <div>I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION. THE INFORMATION SUBMITTED IS, TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUE, ACCURATE, AND COMPLETE. I AM AWARE THAT THERE ARE SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.</div> <div>SIGNATURE _____ TITLE _____</div> <div>DATE _____</div> <div>CONTRACTOR'S CERTIFICATION</div> <div>I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT (ILR10) THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THIS CERTIFICATION.</div> <div>SIGNATURE _____ TITLE _____</div> <div>COMPANY _____ ADDRESS _____</div> <div>DATE _____</div> <div>24 HOUR TELEPHONE NUMBER _____</div> <div>SUB-CONTRACTOR'S CERTIFICATION</div> <div>I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT (ILR10) THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THIS CERTIFICATION.</div> <div>SIGNATURE _____ TITLE _____</div> <div>COMPANY _____ ADDRESS _____</div> <div>DATE _____</div> <div>24 HOUR TELEPHONE NUMBER _____</div> <div>SUB-CONTRACTOR'S CERTIFICATION</div> <div>I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT (ILR10) THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THIS CERTIFICATION.</div> <div>SIGNATURE _____ TITLE _____</div> <div>COMPANY _____ ADDRESS _____</div> <div>DATE _____</div> <div>24 HOUR TELEPHONE NUMBER _____</div> <div>SUB-CONTRACTOR'S CERTIFICATION</div> <div>I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT (ILR10) THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THIS CERTIFICATION.</div> <div>SIGNATURE _____ TITLE _____</div> <div>COMPANY _____ ADDRESS _____</div> <div>DATE _____</div> <div>24 HOUR TELEPHONE NUMBER _____</div> <div>SUB-CONTRACTOR'S CERTIFICATION</div> <div>I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT (ILR10) THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THIS CERTIFICATION.</div> <div>SIGNATURE _____ TITLE _____</div> <div>COMPANY _____ ADDRESS _____</div> <div>DATE _____</div> <div>24 HOUR TELEPHONE NUMBER _____</div> <div>SUB-CONTRACTOR'S CERTIFICATION</div> <div>I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT (ILR10) THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THIS CERTIFICATION.</div> <div>SIGNATURE _____ TITLE _____</div> <div>COMPANY _____ ADDRESS _____</div> <div>DATE _____</div> <div>24 HOUR TELEPHONE NUMBER _____</div> <div>SUB-CONTRACTOR'S CERTIFICATION</div> <div>I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS AND CONDITIONS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION
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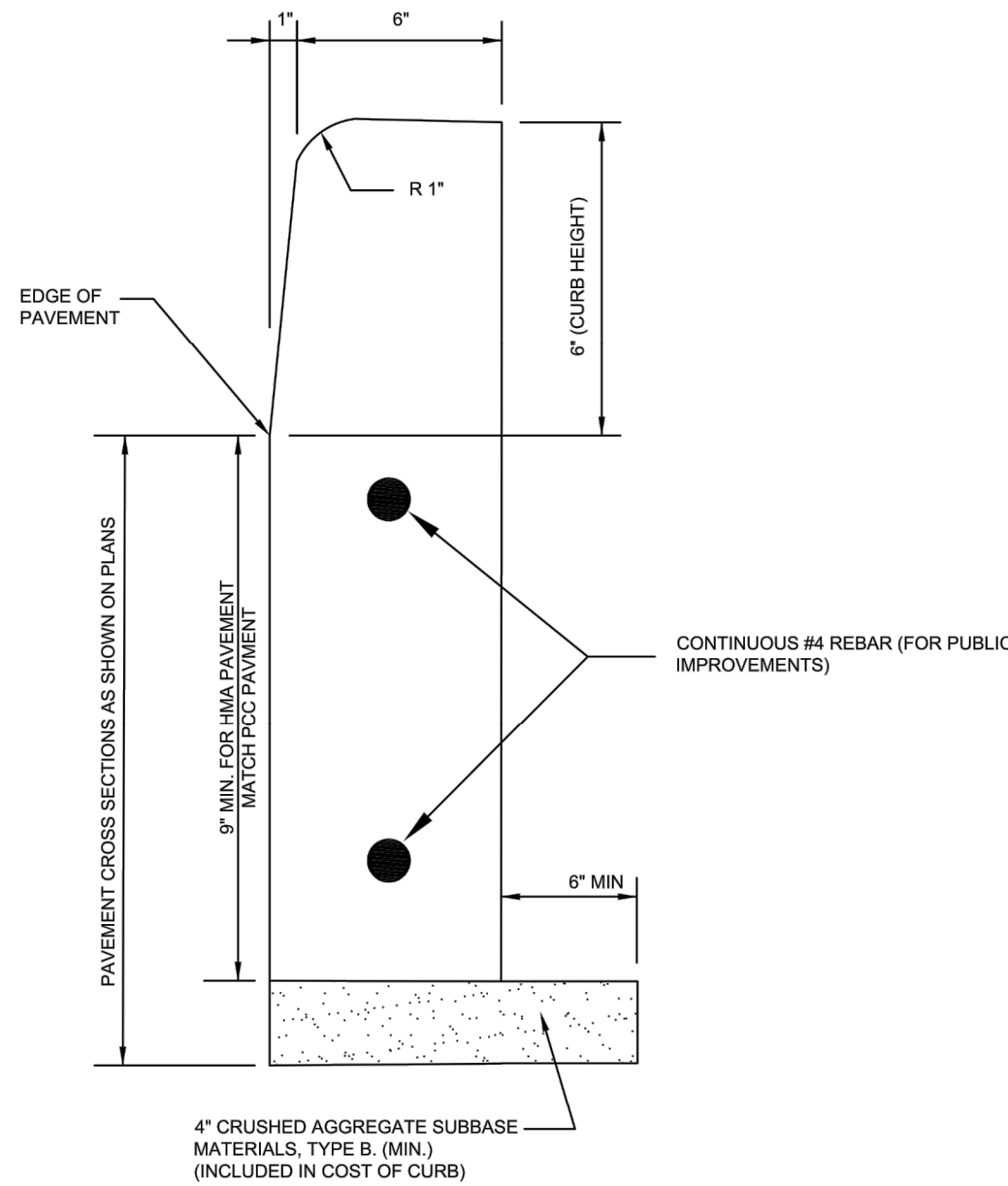
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PROJECT NAME		SHEET NAME		STORM WATER DETAILS		 engineering consultants		550 E. Algonquin Road Suite 350 Schramburg, IL 60673 Tel: 630.677.7255 • 4486 www.rtmec.com		IL Design Firm: 18.0606777-0002	
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CITY OF LOCKPORT



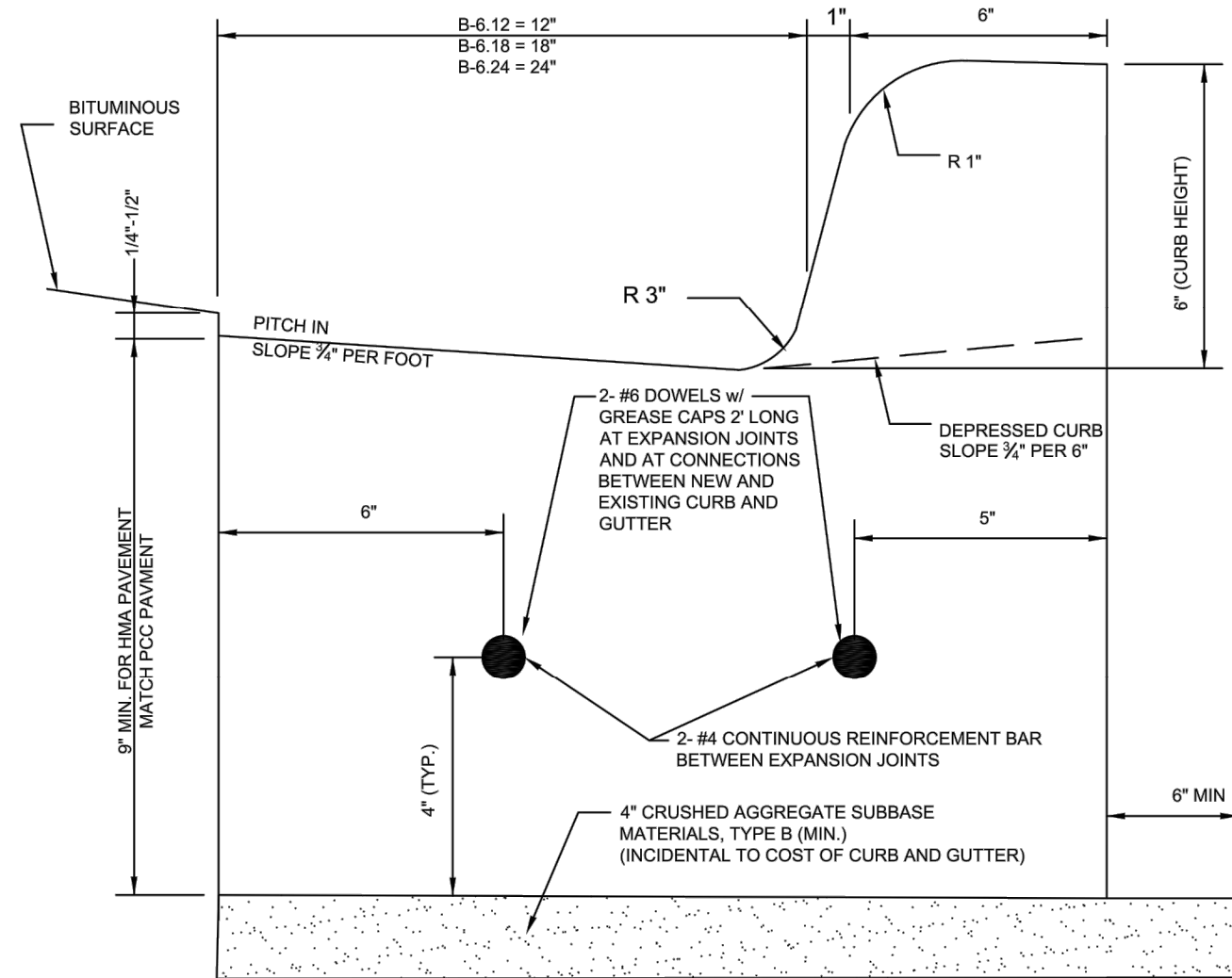
- NOTES:
1. CURB, TYPE B, SHALL ONLY BE USED FOR INTERIOR PARKING LOT ISLANDS. USE OF THIS CURB FOR ANY OTHER APPLICATION IS AT THE APPROVAL OF THE DIRECTOR OF PUBLIC WORKS AND ENGINEERING. ALL CURBS SHALL BE CONSTRUCTED WITH IDOT CLASS SI CONCRETE WITH A MINIMUM COMPRESSIVE STRENGTH OF 3500 PSI AT 14 DAYS.
  2. CONTRACTION JOINTS SHALL BE SAW-CUT AT MAXIMUM 15' INTERVALS AND CAULKED.
  3. PREFORMED EXPANSION JOINTS 3/4" THICK SHALL BE PLACED FIVE FEET EITHER SIDE OF STORM STRUCTURES IN CURB. AT CURB RETURNS AND AT POINTS OF CURVATURE, AT ALL CONNECTIONS BETWEEN NEW AND EXISTING CURB, AND AT 200' INTERVALS ON TANGENTS.
  4. CURB AT STORM STRUCTURES SHALL BE BOXED-OUT A MINIMUM OF 5' ON EACH SIDE OF STRUCTURE AND HAND-FORMED BETWEEN EXPANSION JOINTS.
  5. WHEN TYPE B CURB IS USED FOR A PUBLIC IMPROVEMENT IT SHALL HAVE 2 #4 BARS CONTINUOUS THROUGHOUT.



REVISIONS			JULY 29, 2021
BY	DATE	DESCRIPTION	
ARR	07/29/21	ADDED #4 BARS	

DETAIL NO. 70-4	
BARRIER CONCRETE CURB TYPE B	

CITY OF LOCKPORT



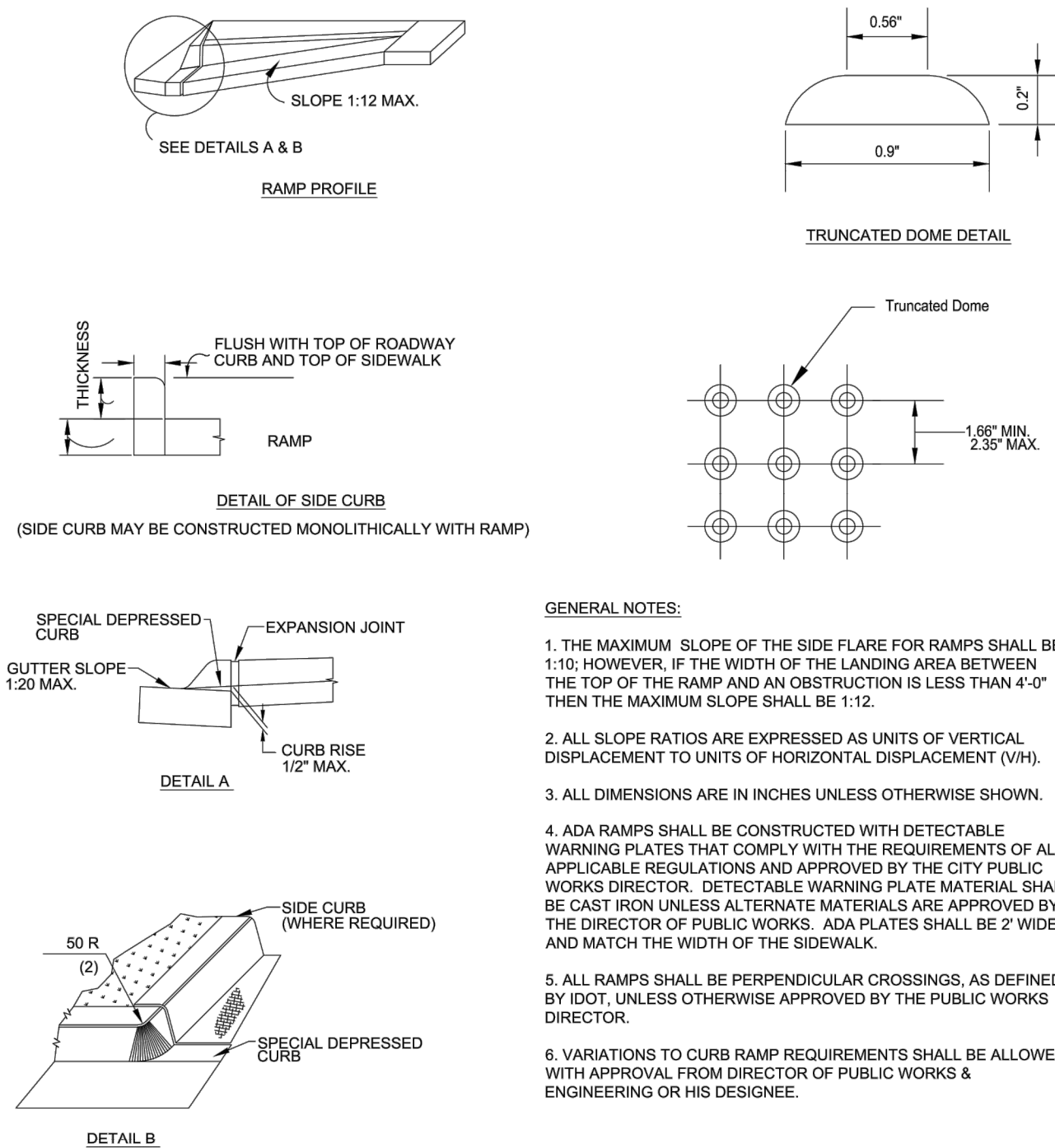
- NOTES:
1. ALL CURB AND GUTTER SHALL BE CONSTRUCTED WITH IDOT CLASS SI CONCRETE WITH A MINIMUM COMPRESSIVE STRENGTH OF 3500 PSI AT 14 DAYS. TESTING SHALL BE PROVIDED IN ACCORDANCE WITH IDOT'S PROJECT PROCEDURES GUIDE.
  2. CONTRACTION JOINTS SHALL BE SAW-CUT AT MAXIMUM 15' INTERVALS AND CAULKED. THE DEPTH OF THE SAW-CUT SHALL BE A MIN. OF 2".
  3. PREFORMED EXPANSION JOINTS 3/4" THICK SHALL BE PLACED 5 FEET EITHER SIDE OF STORM STRUCTURES IN CURB AND GUTTER, AT CURB RETURNS AND AT POINTS OF CURVATURE, AT ALL CONNECTIONS BETWEEN NEW AND EXISTING CURB AND GUTTER, AND AT 100' INTERVALS ON TANGENTS.
  4. THE FOLLOWING SHALL BE STAMPED IN THE CURB AT THE INDICATED LOCATIONS:
    - "W" FOR WATER SERVICES
    - "S" FOR SANITARY SEWER SERVICES
    - "CO" FOR STORM SEWER SERVICE LINE CLEAN-OUTS
    - "WV" FOR WATER VALVE VAULTS
    - "SM" FOR SANITARY MANHOLES
    - "SP" FOR SUMP CONNECTION
  5. DOWELS AT EXPANSION JOINTS SHALL BE CENTERED ON THE JOINT (DRILLED INTO EXISTING CURB AND GUTTER), AND SHALL BE INSTALLED WITH GREASE CAPS ON ONE SIDE.



REVISIONS			JULY 29, 2021
BY	DATE	DESCRIPTION	
ARR	07/29/21	ADDED DEPRESSED CURB	

DETAIL NO. 70-3	
BARRIER CONCRETE CURB & GUTTER	

CITY OF LOCKPORT



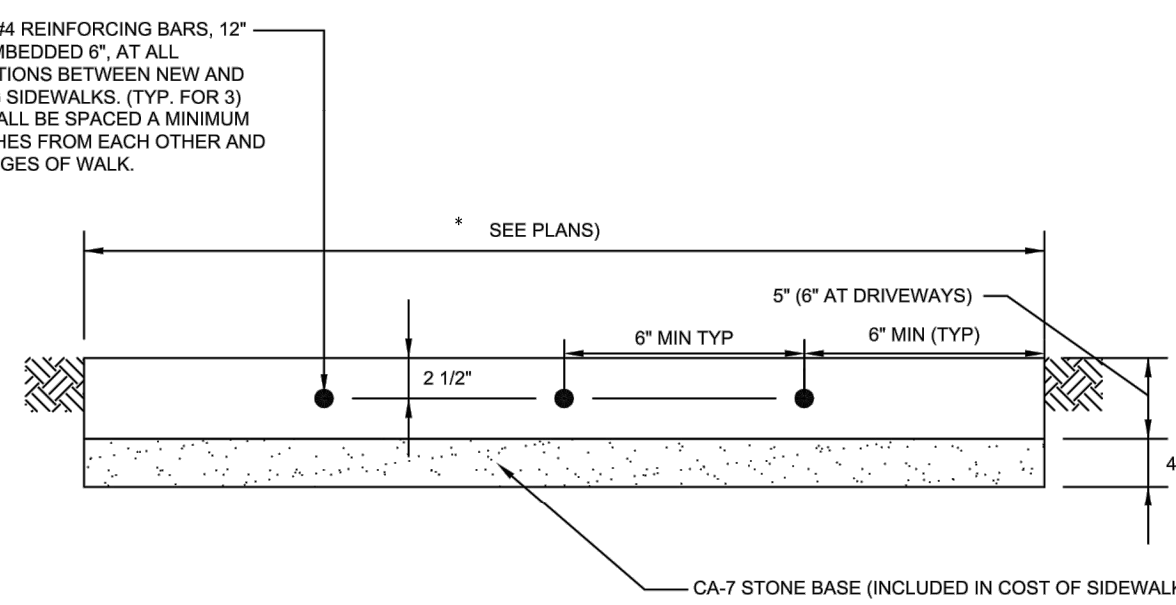
- GENERAL NOTES:
1. THE MAXIMUM SLOPE OF THE SIDE FLARE FOR RAMPS SHALL BE 1:10; HOWEVER, IF THE WIDTH OF THE LANDING AREA BETWEEN THE TOP OF THE RAMP AND AN OBSTRUCTION IS LESS THAN 4'-0" THEN THE MAXIMUM SLOPE SHALL BE 1:12.
  2. ALL SLOPE RATIOS ARE EXPRESSED AS UNITS OF VERTICAL DISPLACEMENT TO UNITS OF HORIZONTAL DISPLACEMENT (V/H).
  3. ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SHOWN.
  4. ADA RAMPS SHALL BE CONSTRUCTED WITH DETECTABLE WARNING PLATES THAT COMPLY WITH THE REQUIREMENTS OF ALL APPLICABLE REGULATIONS AND APPROVED BY THE CITY PUBLIC WORKS DIRECTOR. DETECTABLE WARNING PLATE MATERIAL SHALL BE CAST IRON UNLESS ALTERNATE MATERIALS ARE APPROVED BY THE DIRECTOR OF PUBLIC WORKS. ADA PLATES SHALL BE 2' WIDE AND MATCH THE WIDTH OF THE SIDEWALK.
  5. ALL RAMPS SHALL BE PERPENDICULAR CROSSINGS, AS DEFINED BY IDOT, UNLESS OTHERWISE APPROVED BY THE PUBLIC WORKS DIRECTOR.
  6. VARIATIONS TO CURB RAMP REQUIREMENTS SHALL BE ALLOWED WITH APPROVAL FROM DIRECTOR OF PUBLIC WORKS & ENGINEERING OR HIS DESIGNEE.



REVISIONS			JULY 29, 2021
BY	DATE	DESCRIPTION	
ARR	09-21-20	REVISED NOTE #4	
ARR	10-12-20	REVISED NOTE #4	
ARR	07/29/21	REVISED NOTE #5	

DETAIL NO. 70-5	
CURB RAMPS ACCESSIBLE TO THE DISABLED	

CITY OF LOCKPORT

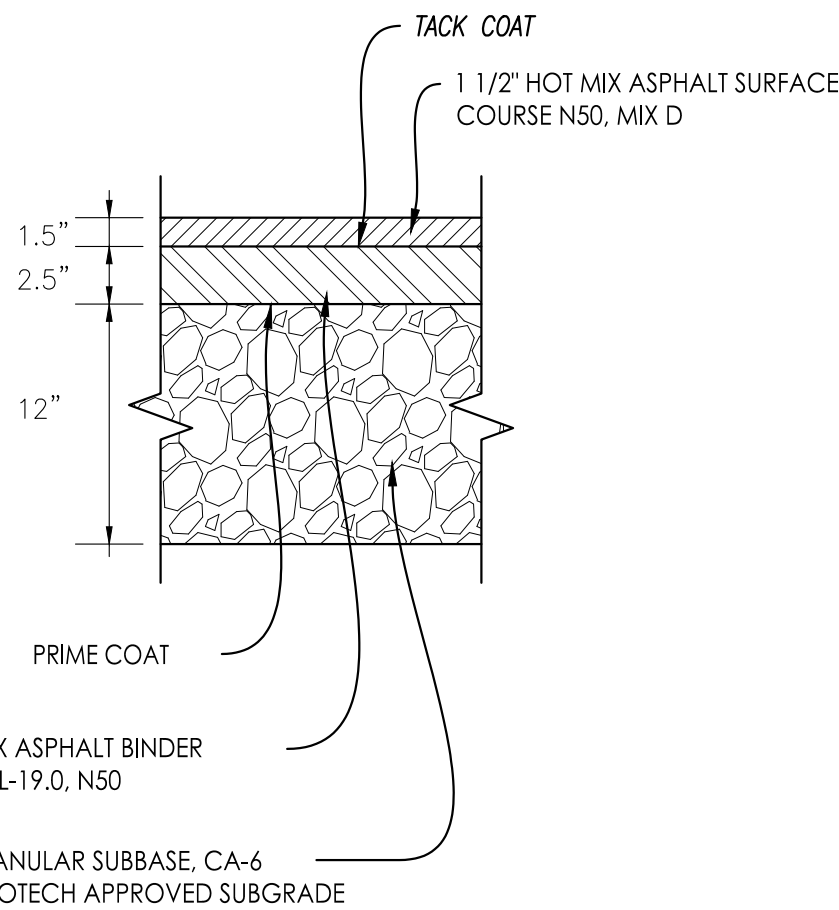


- NOTES:
1. SIDEWALKS ADJACENT TO THE BACK OF CURB SHALL BE A MINIMUM OF 7' IN WIDTH (N/A).
  2. ALL SIDEWALKS SHALL BE CONSTRUCTED WITH IDOT CLASS "SI" CONCRETE WITH A MINIMUM COMPRESSIVE STRENGTH OF 3,500 PSI AT 14 DAYS.
  3. PREFORMED EXPANSION JOINTS (1/2" THICK) SHALL BE CONSTRUCTED IN SIDEWALK EVERY 100 FEET AND AT ALL ABUTTING DRIVEWAYS AND CURB AND GUTTER.
  4. TOOLED CONTRACTION JOINTS SHALL BE CONSTRUCTED IN SIDEWALK EVERY FIVE FEET.
  5. SIDEWALK SHALL HAVE 1/4" PER FOOT CROSS-SLOPE (MAXIMUM).
  6. SIDEWALKS SHALL BE TESTED PER THE CITY DEVELOPMENT GUIDELINES AND IDOT'S PROJECT PROCEDURE GUIDELINES.

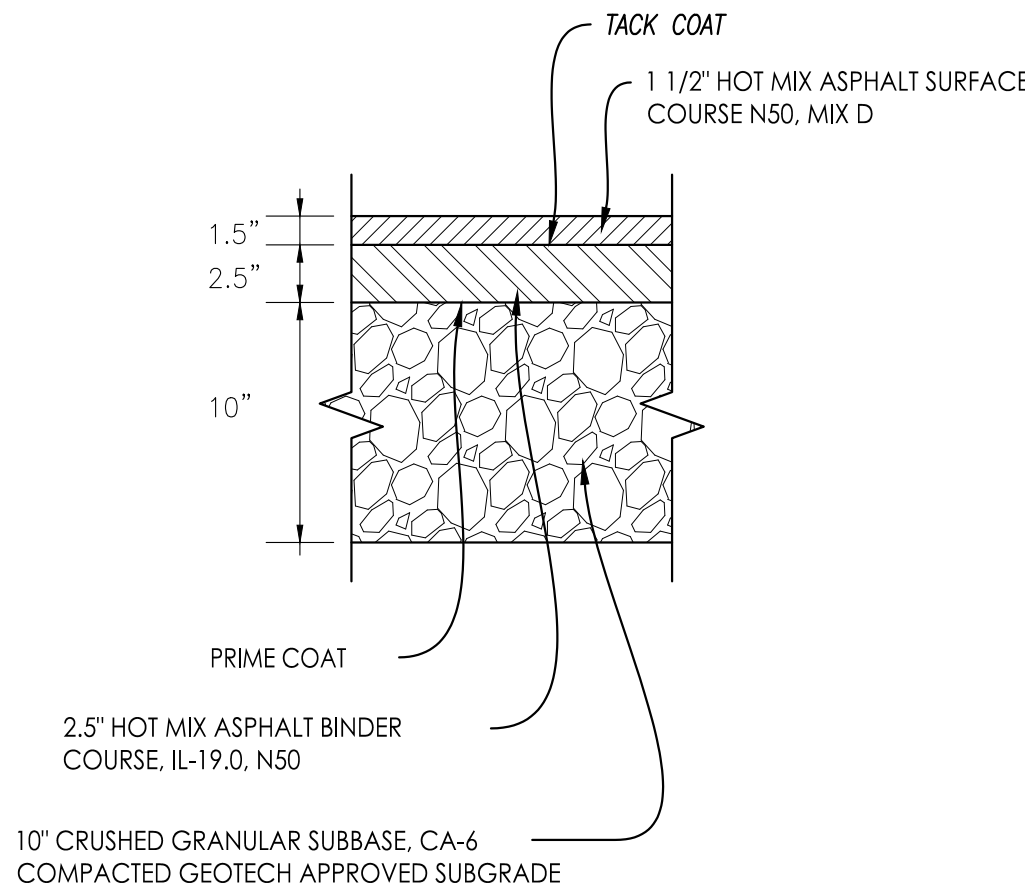


REVISIONS			JANUARY 1, 2018
BY	DATE	DESCRIPTION	
ARR	01/01/18	ADDED SIDEWALK	

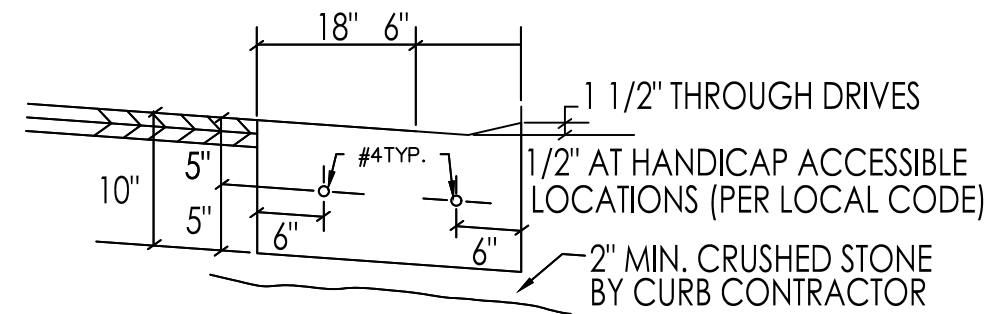
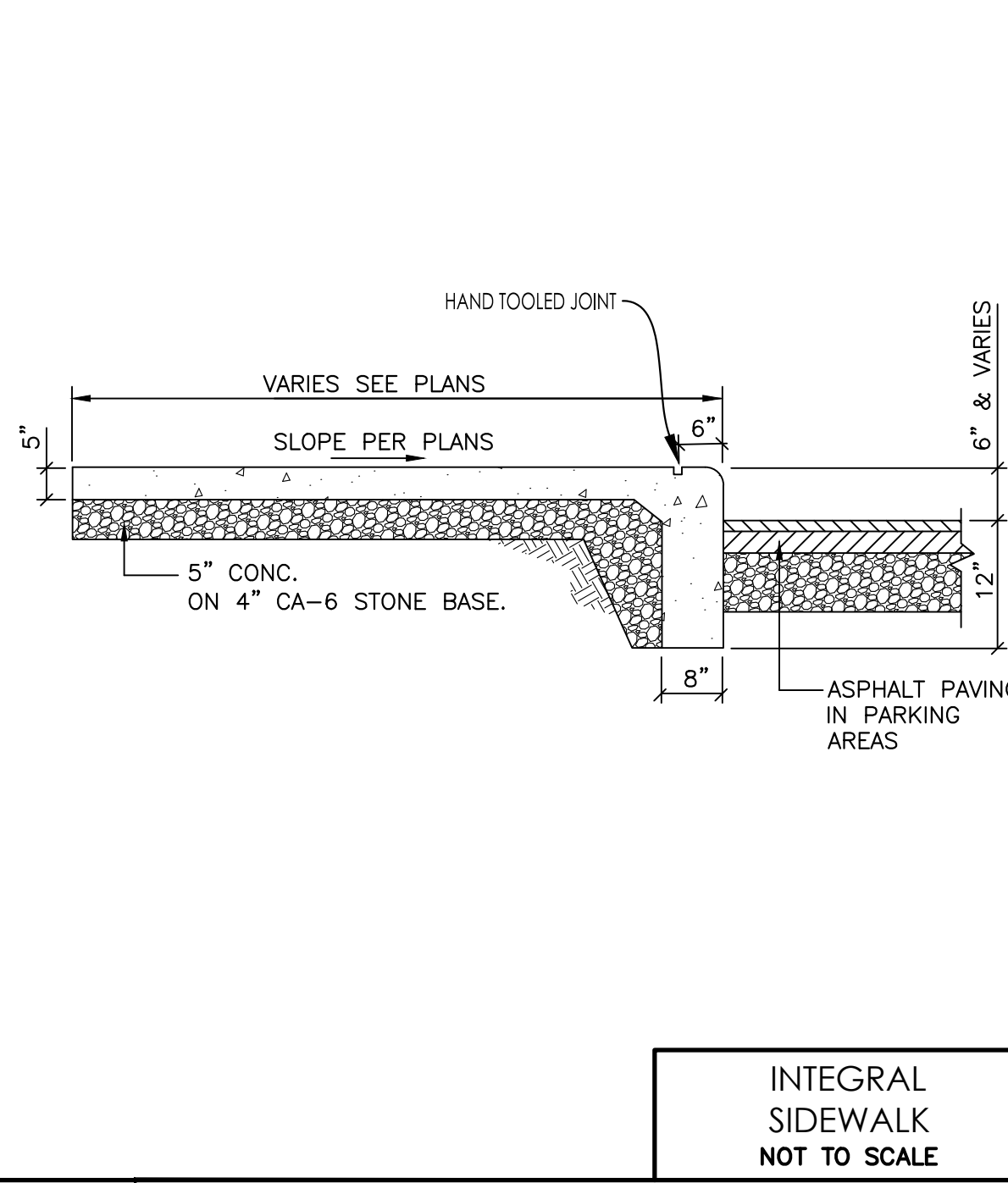
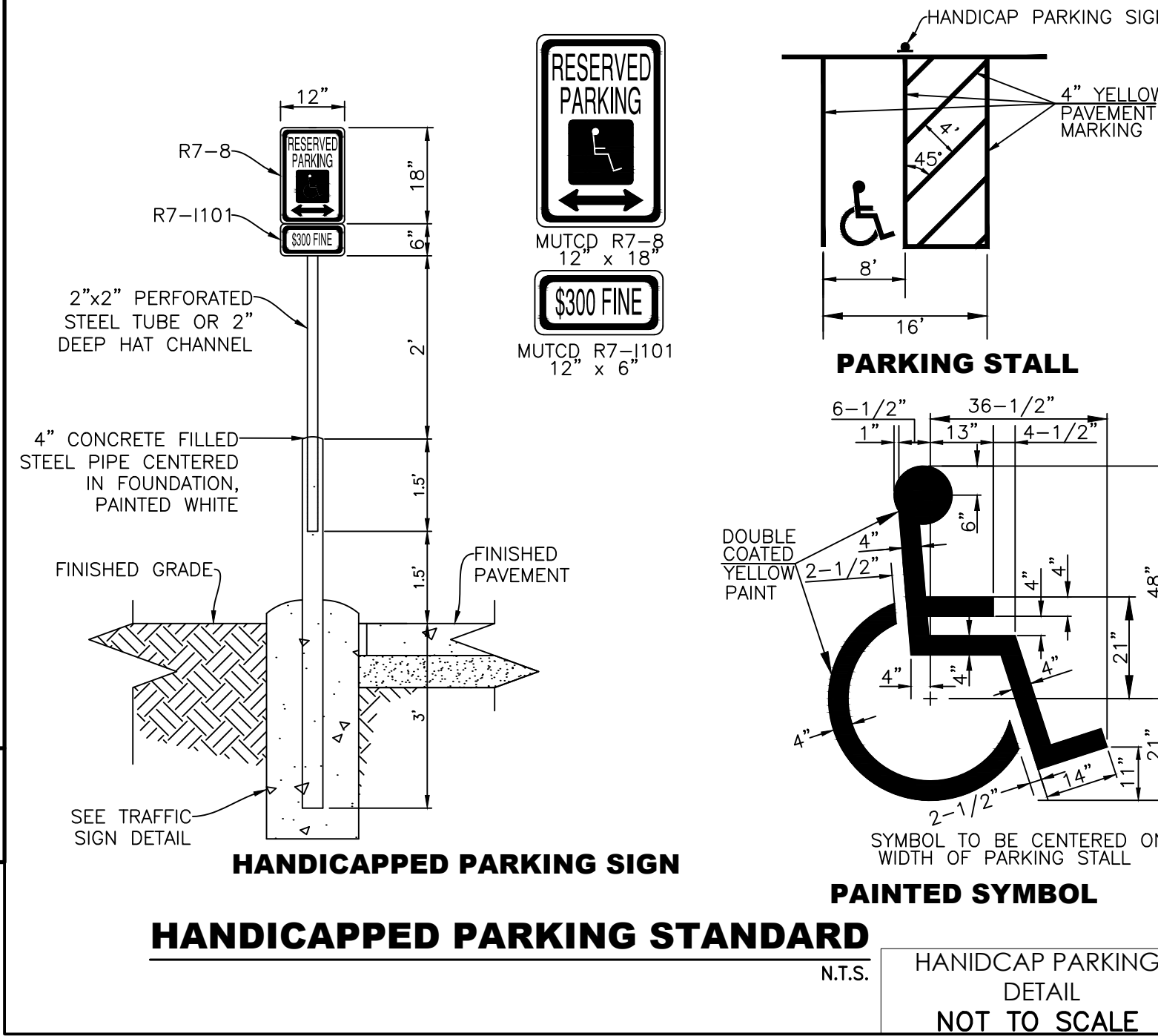
DETAIL NO. 70-7	
SIDEWALK	



HEAVY DUTY ASPHALT NOT TO SCALE



REGULAR DUTY PAVEMENT NOT TO SCALE



PROJECT NAME		SHEET NAME	
LOCKPORT SQUARE SELF-STORAGE FACILITY		CIVIL DETAILS	
LOT 18, LOCKPORT SQUARE		LOCKPORT, IL	
PROJECT No. 21.PUR.C01		SHEET No. C6.0	
DATE 01/19/22		CITY REVISIONS	
NO. 1		DESCRIPTION	
DATE 12/13/21		SUBMIT TO CITY	
NO. 0		DATE	
NO. 0		DESCRIPTION	

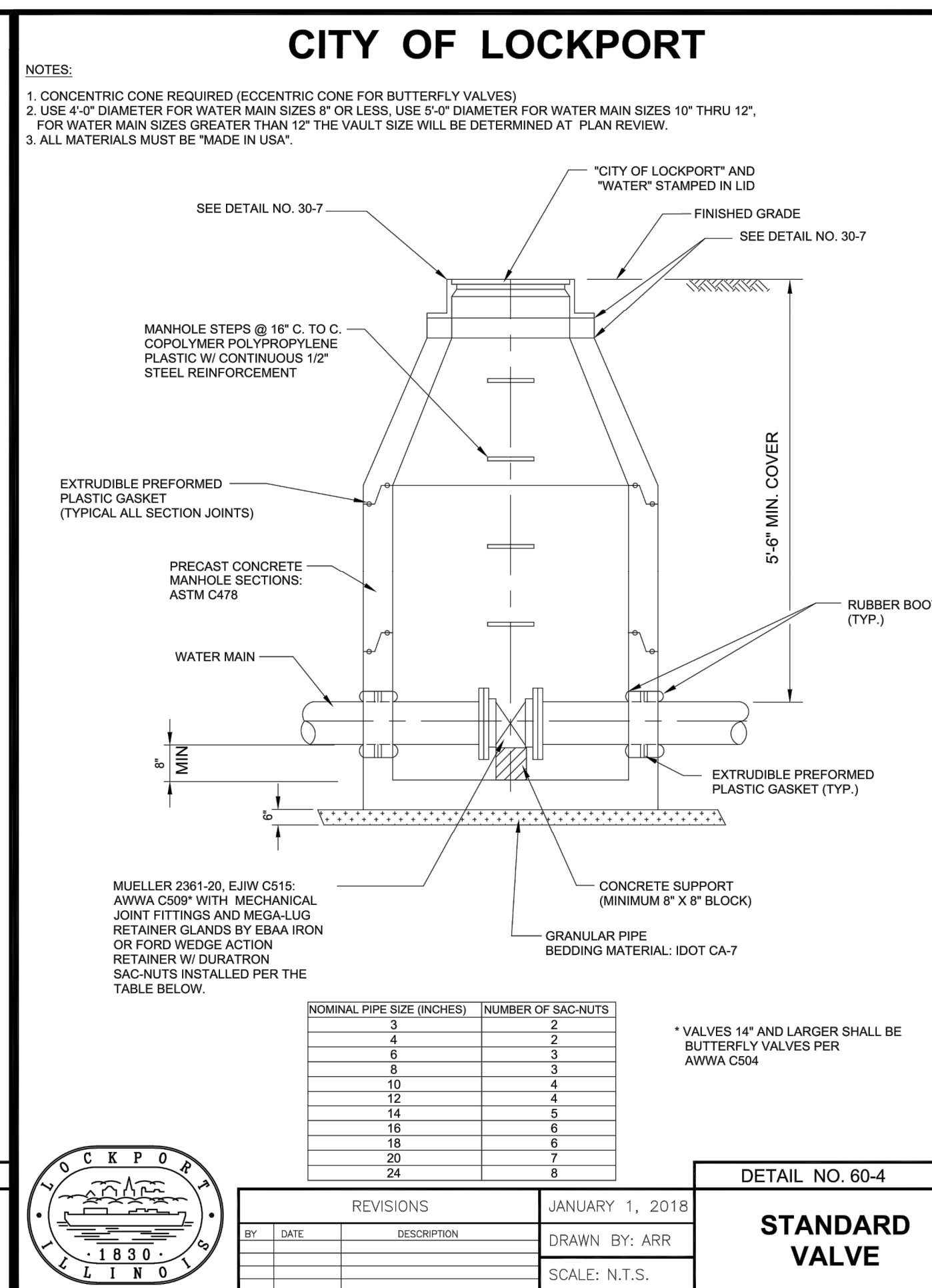
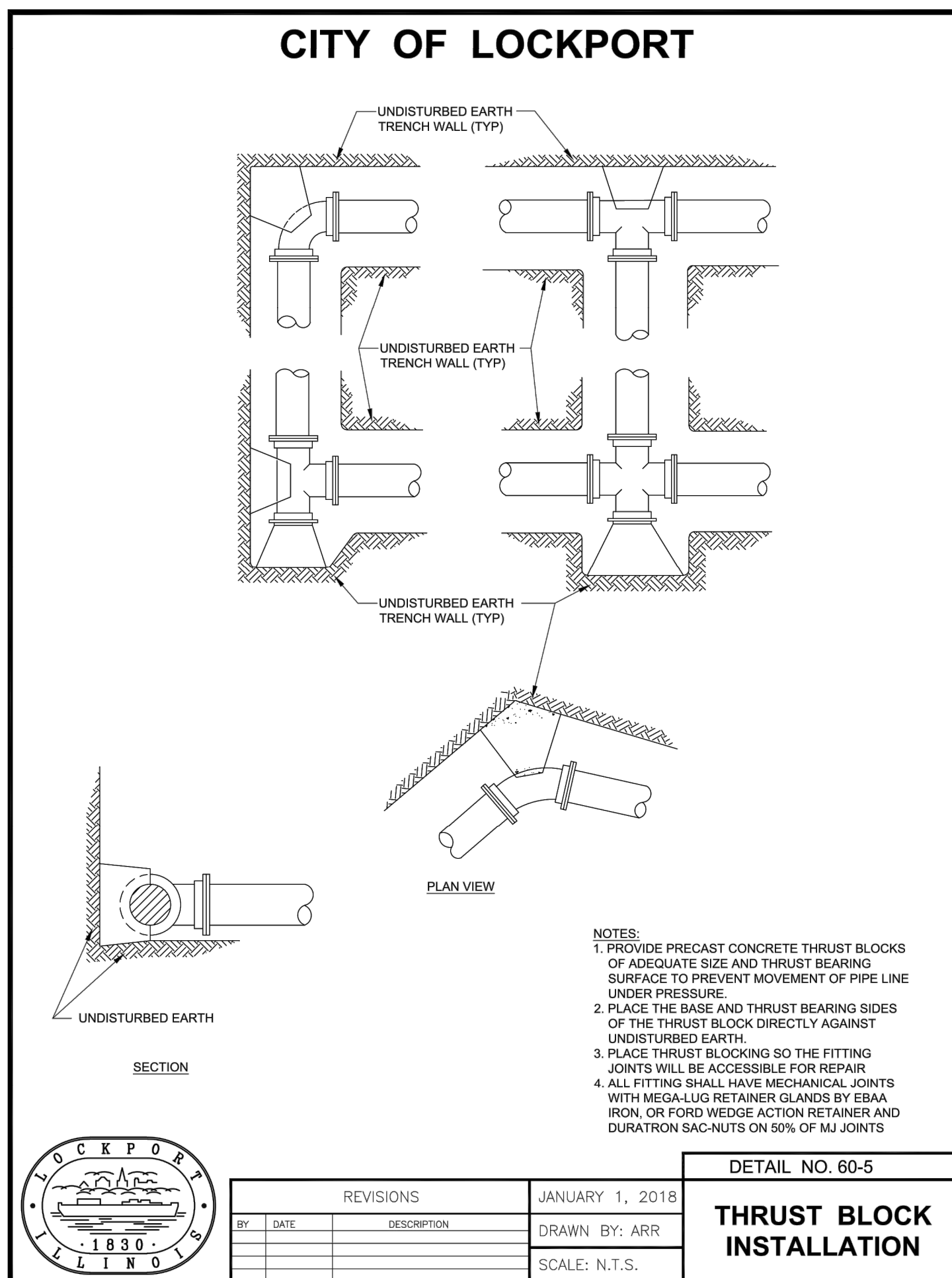
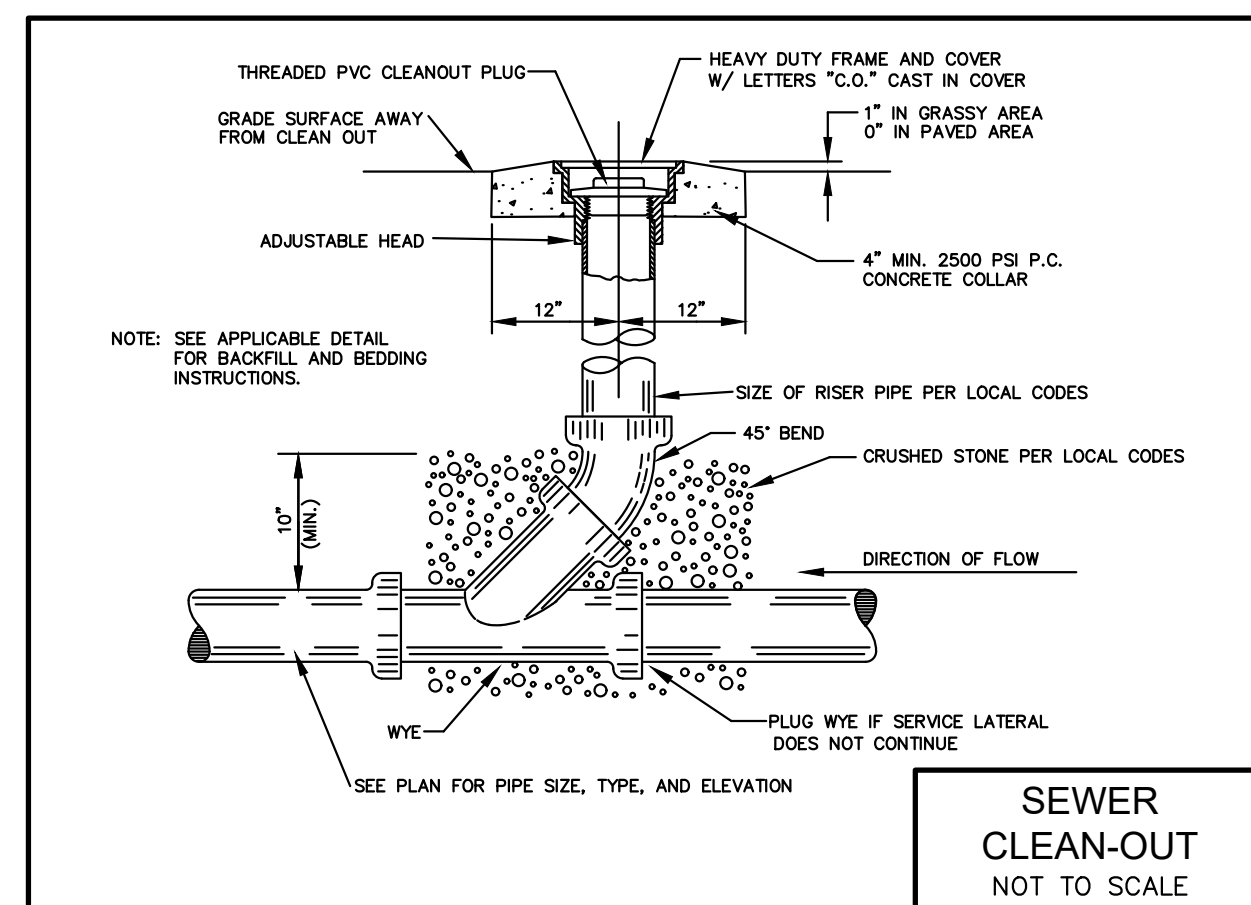
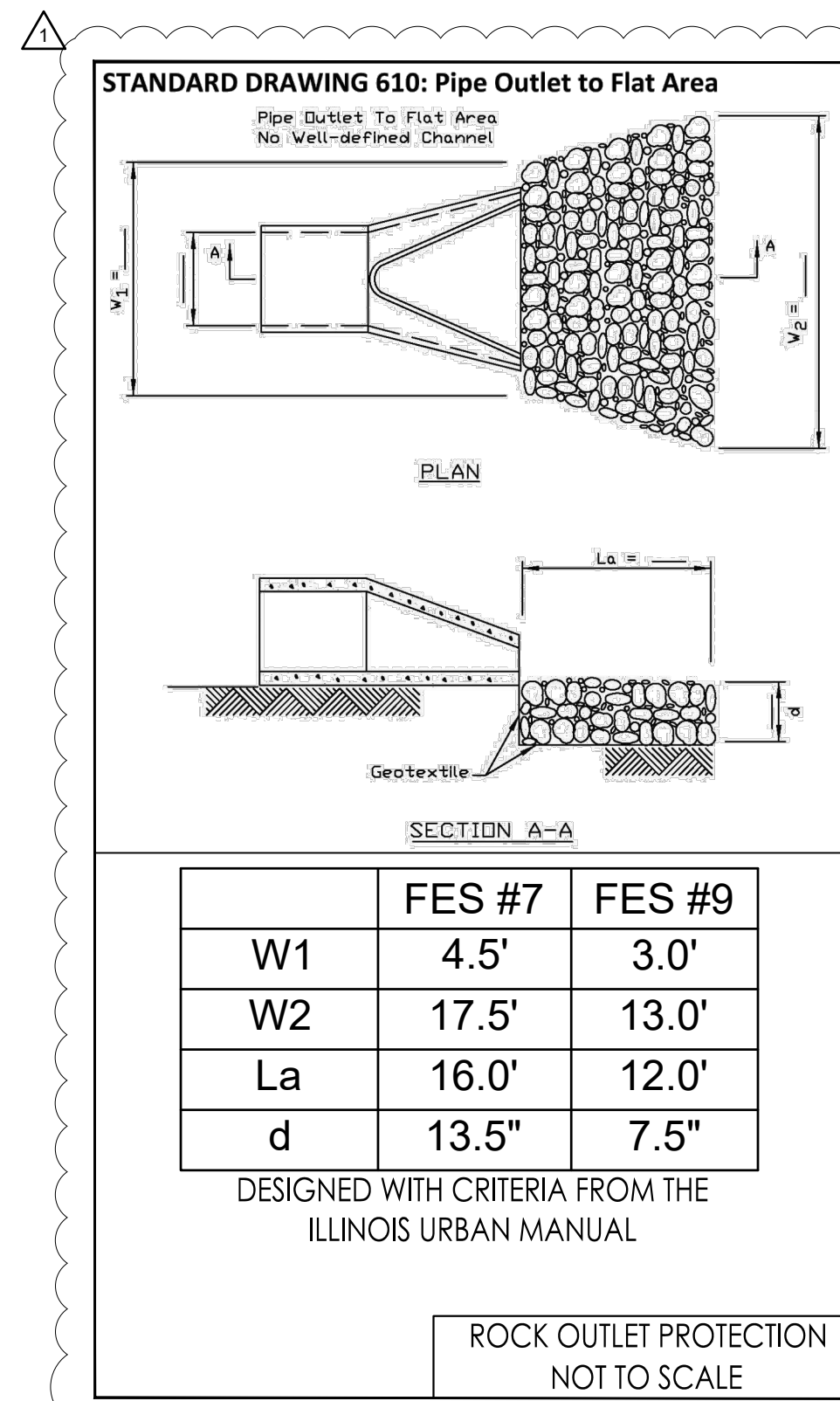
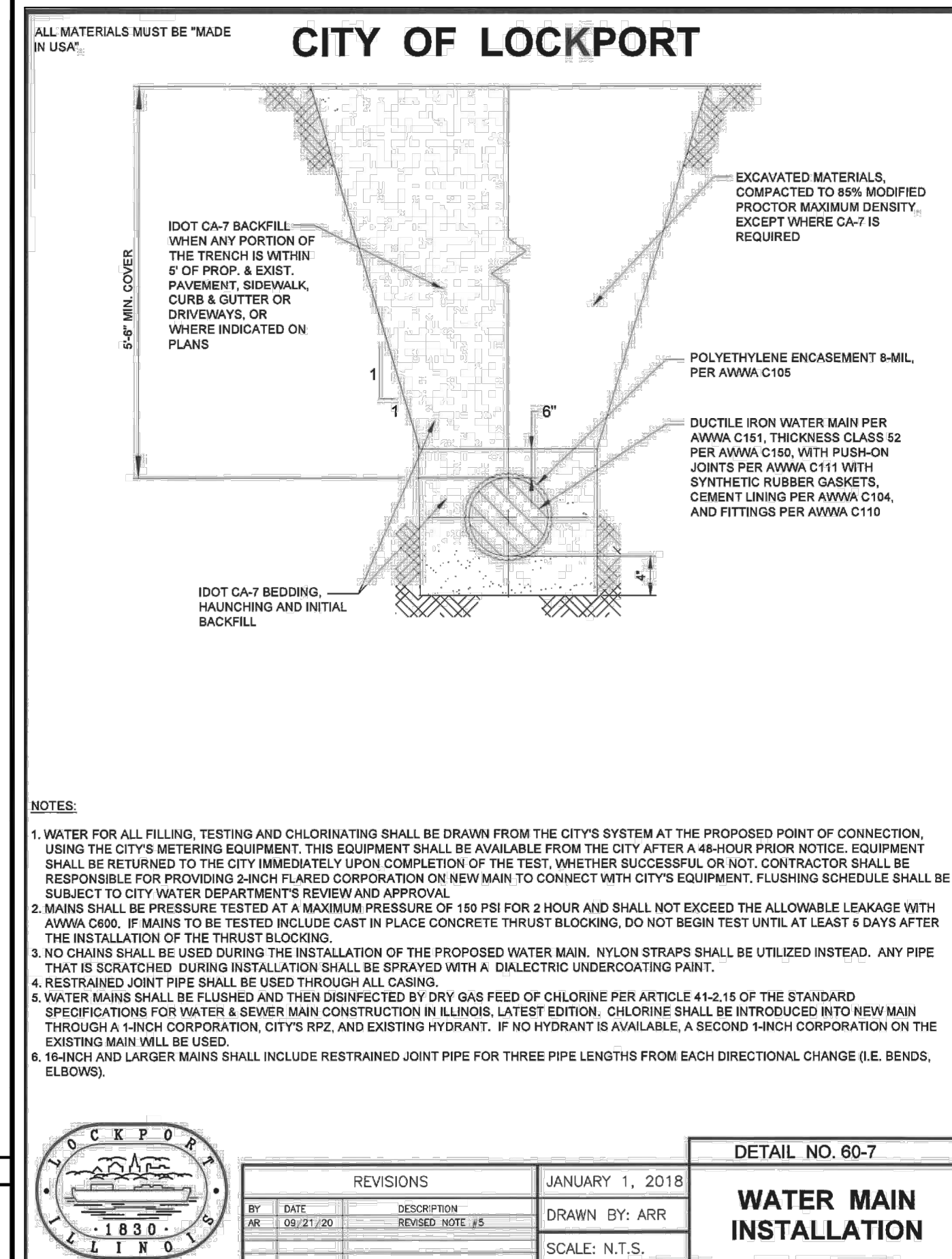
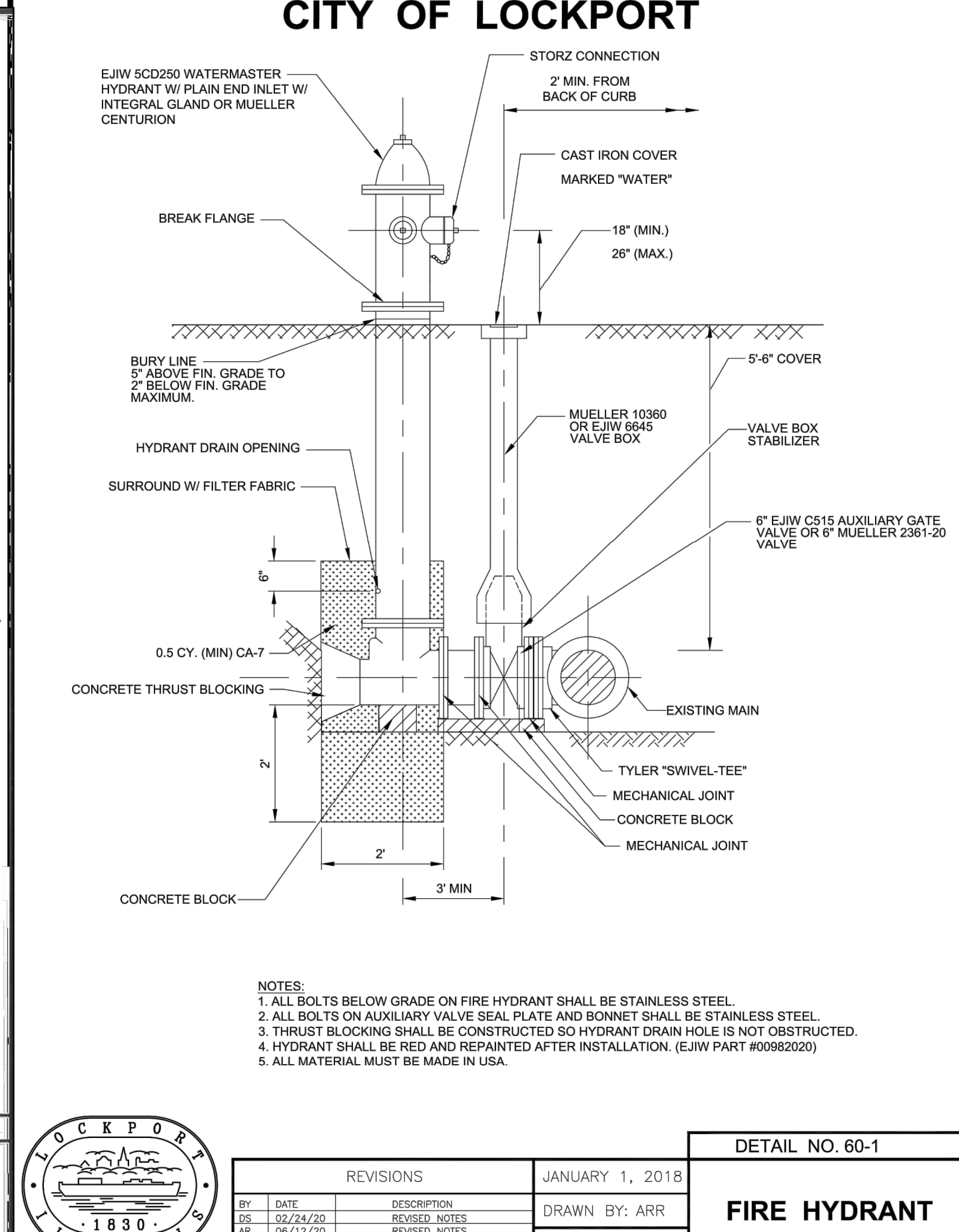
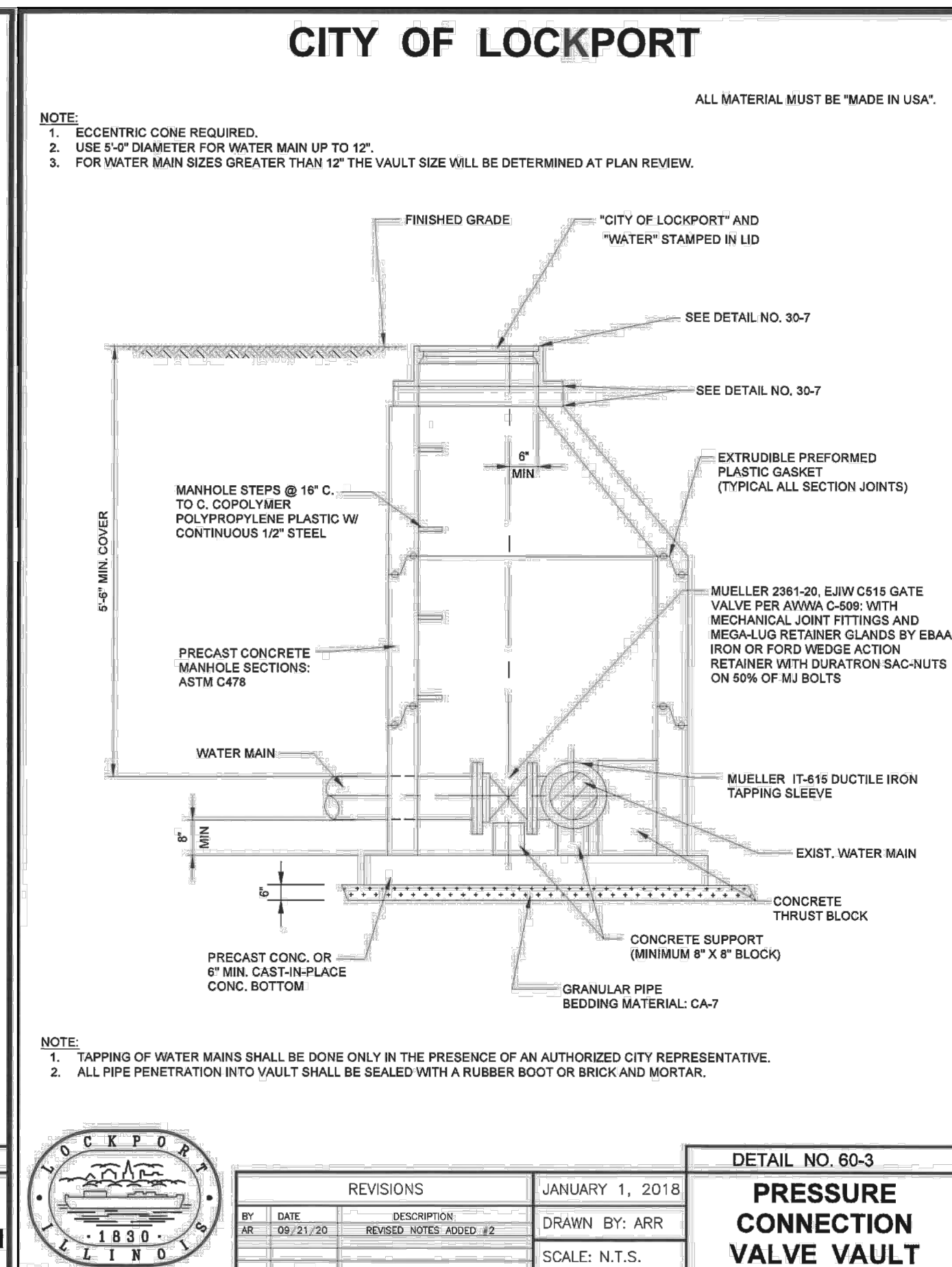
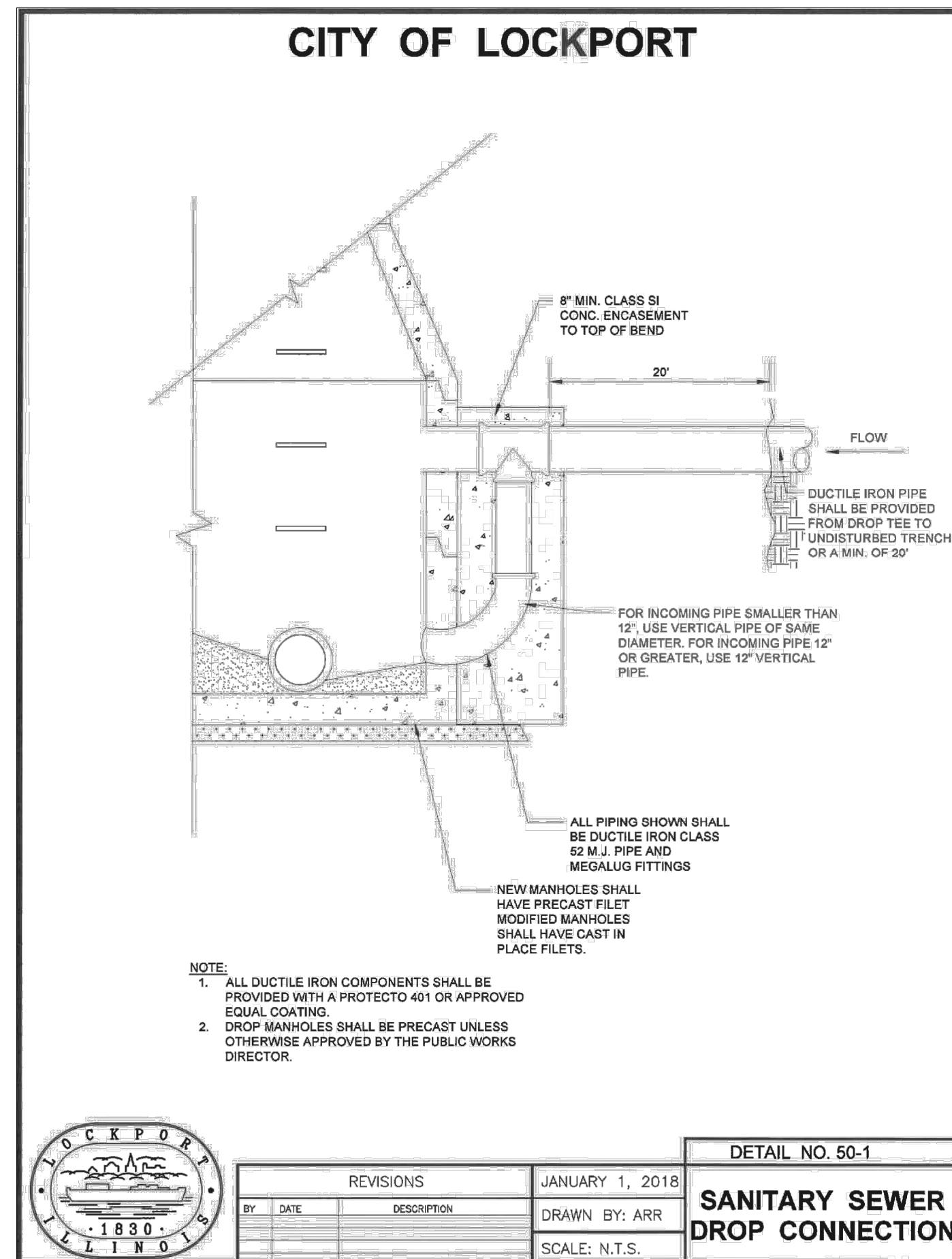
550 E. Algonquin Road  
Suite 250  
Schaumburg, IL 60193  
Telephone: (630) 755-4480  
www.rtm.com

**rtm**  
engineering consultants

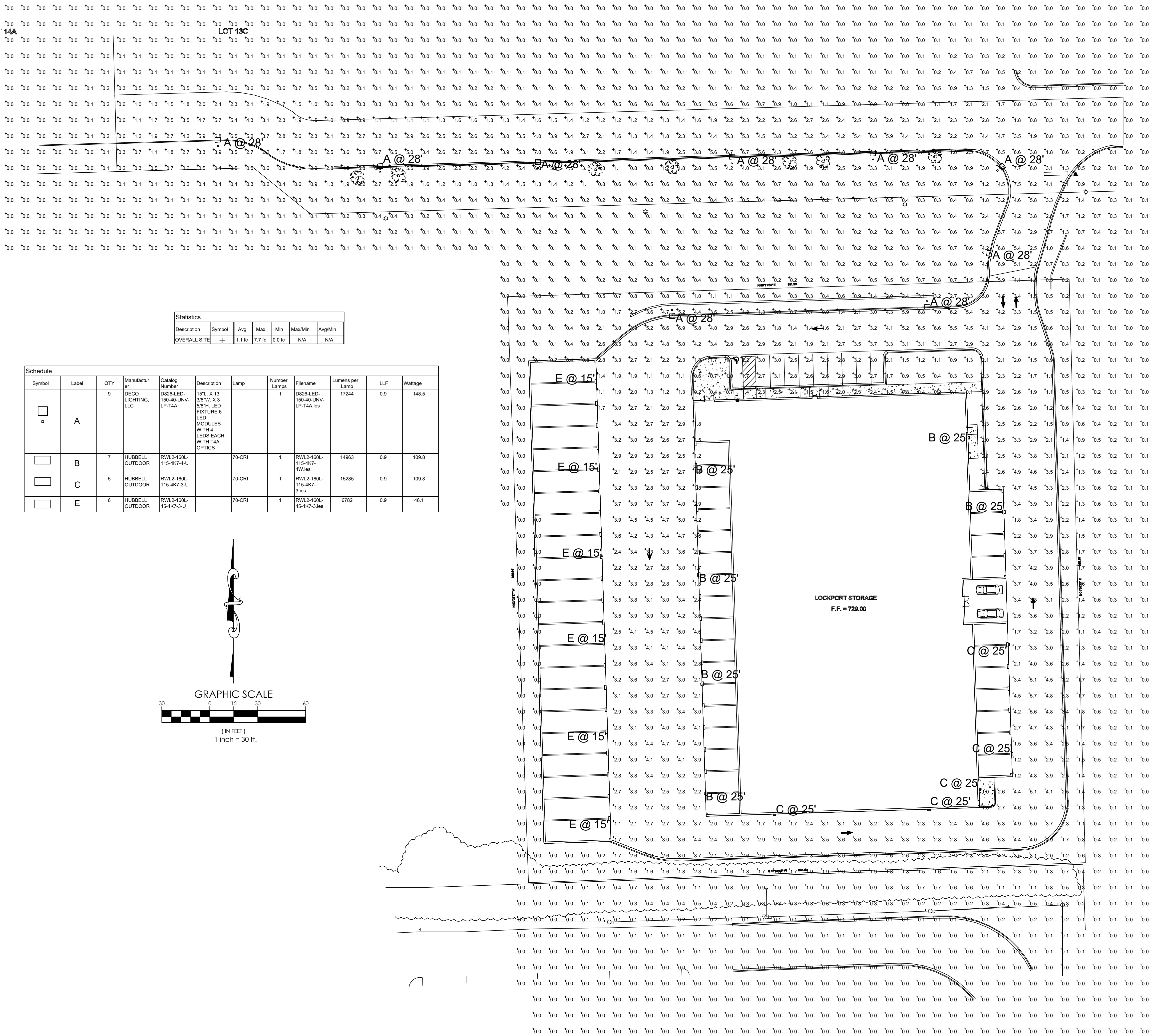
















## City Council

### Agenda Memorandum

Item # FN-1

**To:** Mayor & City Council

**From:** Lisa Heglund, Finance Director

**Subject:** Bills Through March 8, 2022

**Date:** Wednesday, March 16, 2022

#### **BACKGROUND/HISTORY**

Attached is a list of various bills and invoices through March 8, 2022.

#### **PROS/CONS/ALTERNATIVES**

N/A

#### **RECOMMENDATION**

Approve the various bills through March 8, 2022.

#### **ATTACHMENTS**

[Bill Summary Through March 8, 2022](#)

[Bills List Through March 8, 2022](#)

#### **SPECIFIC CITY COUNCIL ACTION REQUIRED**

Approve the various bills through March 8, 2022 as presented.



**To:** City Council  
**From:** Lisa Heglund  
**RE:** Various Bills  
**Date:** March 16, 2022

Below is a list of some of the invoices that are in your packet. I have included some additional information to further explain the expense. The amounts listed below are based on the invoice amount.

1. Adobe \$6,297.84 (Administration) – Annual city wide subscription for software
2. Austin Tyler (Capital Outlay) – Pay request for following projects
  - a. 3<sup>rd</sup> & Hamilton St project \$175,158.99
  - b. Kelvin Grove water main replacement \$183,262.50
3. Baxter & Woodman \$11,744.60 (Capital Outlay) – Engineering for WWTP improvements
4. Chamlin Associates \$5,567 (Development) – Engineering for Silo Bend development
5. Christopher Burke \$17,252 (Capital Outlay) – Engineering for 2022 Resurfacing project
6. Compass Minerals America \$20,547.11 & \$21,000.82 (MFT)- Road salt purchase
7. Stantec Consulting \$43,537 (TIF) – Star Business Park Master Plan
8. State St Auto Body \$8,258.47 (Police) – Repairs to squad #528
9. Strand Associates \$29,110 (Capital Outlay) – Engineering for Briggs St lift station



INVOICE REGISTER FOR CITY OF LOCKPORT  
 EXP CHECK RUN DATES 02/23/2022 - 03/08/2022  
 JOURNALIZED  
 PAID

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
A.M. LEONARD INC.						
	CS22001194	02/28/2022	GARDEN/LANDSCAPE TOOLS - POLY RAKES	01-18-00-51900	STREET DEPARTMENT	\$130.66
					<b>VENDOR TOTAL:</b>	<b>\$130.66</b>
ADOBE						
	1564606150	02/28/2022	ACROBAT PRO DC / CREATIVE CLOUDS ALL APPS /	01-01-00-53600	CITY ADMINISTRATION	\$6,297.84
					<b>VENDOR TOTAL:</b>	<b>\$6,297.84</b>
ADOBE ACROPRO SUBS						
	1/18/2022	02/28/2022	ADOBE ACROPRO SUBS	01-01-00-53600	CITY ADMINISTRATION	\$191.12
	1/31/2022	02/28/2022	ADOBE ACROPRO SUBS	01-01-00-53600	CITY ADMINISTRATION	\$15.93
					<b>VENDOR TOTAL:</b>	<b>\$207.05</b>
AIR WANS						
	172352	03/08/2022	ANNUAL INTERNET SERVICE FOR PUBLIC WORKS- I	01-01-00-53600	CITY ADMINISTRATION	\$259.00
					<b>VENDOR TOTAL:</b>	<b>\$259.00</b>
AL WARREN OIL CO., INC.						
	W1456694	02/28/2022	GAS- JOB #1663292	01-00-00-12060	CTY ADMIN OR CPTL OUTLY	\$3,741.32
	W1455489	02/28/2022	DIESEL - WINTER BLEND / JOB #1662298 - FEB	01-18-00-51550	STREET DEPARTMENT	\$3,352.13
	W1455982	02/28/2022	DIESEL WINTER BLEND - JOB# 1662783/1662785/166	01-18-00-51550	STREET DEPARTMENT	\$2,458.50
					<b>VENDOR TOTAL:</b>	<b>\$9,551.95</b>
AMAZON CAPITAL SERVICES						
	1F9G-CKTM-RKJQ	02/28/2022	MULTIMEDIA SPEAKERS	01-16-00-51000	PUBLIC WORKS	\$149.00
	1JTQ-PQD6-MT67	02/28/2022	YELLOW TOPCOAT PAINT AEROSOL	20-15-00-52200	PUBLIC WORKS	\$27.03
	1JTQ-PQD6-MF3T	02/28/2022	CABLE ADAPTER CONVERTER/DOCKING STATION/A	01-01-00-53400	CITY ADMINISTRATION	\$844.17
	1F9G-CKTM-LCRR	02/28/2022	SHEAR PINS & COTTER PINS	01-15-00-52200	PUBLIC WORKS	\$25.37
	196M-7JDH-QCHN	02/28/2022	PROJECTOR SCREEN WITH STAND (STATE OF THE	01-01-00-56310	CITY ADMINISTRATION	\$83.99
	1FVR-747D-QDM9	02/28/2022	CERTIFICATE HOLDERS/GOLD SEALS/AWARD SHEE	01-01-00-51000	CITY ADMINISTRATION	\$117.94
	1JTQ-PQD6-PKR1	02/28/2022	BEVERAGE CUPS/COFFEE CREAMER/K CUPS	01-01-00-51000	CITY ADMINISTRATION	\$126.20
	19DN-V9VR-M9CD	02/28/2022	UNIVERSAL DOCKS	01-01-00-53400	CITY ADMINISTRATION	\$479.98
					<b>VENDOR TOTAL:</b>	<b>\$1,853.68</b>
AMAZON, INC.						
	113 0211472 312345	02/28/2022	HDMI CABLE	01-01-00-53400	CITY ADMINISTRATION	\$38.98
	113 7392429 194023	02/28/2022	USB FLASH DRIVE	01-01-00-53400	CITY ADMINISTRATION	\$58.99
					<b>VENDOR TOTAL:</b>	<b>\$97.97</b>
AMERICAN MEDICAL REVIEW						
	7034	12/31/2021	RANDOM TEST CONTRACT -MURRAY,JAUREZ,HILM	01-18-00-52800	STREET DEPARTMENT	\$256.00
	7107	02/28/2022	RANDOM TEST CONTRACT - FEB 2022 - HARRIS/R R	01-18-00-52800	STREET DEPARTMENT	\$282.00
					<b>VENDOR TOTAL:</b>	<b>\$538.00</b>
AMERICAN NATIONAL TITLE						
	2022030002	03/08/2022	TRACT SEARCH FEE - 1919 JACK PINE WAY	01-08-00-53200	BUILDING DEPARTMENT	\$575.00



INVOICE REGISTER FOR CITY OF LOCKPORT  
 EXP CHECK RUN DATES 02/23/2022 - 03/08/2022  
 JOURNALIZED  
 PAID

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
<b>VENDOR TOTAL:</b>						<b>\$575.00</b>
AMERICAN WATER WORKS ASSOC						
7001988189	02/28/2022	2022 MEMBERSHIP DUES - W RYAN	20-15-00-51400	PUBLIC WORKS		\$85.00
<b>VENDOR TOTAL:</b>						<b>\$85.00</b>
ANTHONY'S RESTAURANT INC.						
STP MEETING	02/28/2022	STP MEETING - FINDLAY & CANN	20-16-00-56800	PUBLIC WORKS		\$22.93
<b>VENDOR TOTAL:</b>						<b>\$22.93</b>
AUSTIN TYLER CONSTRUCTION LLC						
PAY REQUEST #1	02/28/2022	KELVIN GROVE REAR YARD WATER MAIN REPLACE	20-24-00-67100	WATER/SEWER CAPITAL		\$183,262.50
2206-02	02/28/2022	3RD & HAMILTON WATER MAIN & ROAD RECONSTR	14-00-00-52311	CTY ADMIN OR CPTL OUTLY		\$175,158.99
<b>VENDOR TOTAL:</b>						<b>\$358,421.49</b>
BAXTER AND WOODMAN, INC						
232019	02/28/2022	2021-2023 BRIDGE INSPECTION SERVICES	14-00-00-53200	CTY ADMIN OR CPTL OUTLY		\$4,140.00
232024	02/28/2022	SEWER GIS UPDATES TO PREPARE FOR CAPITAL P	20-24-00-67000	WATER/SEWER CAPITAL		\$4,725.00
232023	02/28/2022	DIVISION STREET WWTP IMPROVMENTS PHASE I -	20-24-00-67000	WATER/SEWER CAPITAL		\$11,744.60
232022	02/28/2022	SEWER SYSTEM CAPITAL PLANNING ASSISTANCE	20-24-00-67000	WATER/SEWER CAPITAL		\$466.25
232021	02/28/2022	WATER SYSTEM CAPITAL PLANNING ASSISTANCE -	20-24-00-67000	WATER/SEWER CAPITAL		\$1,185.00
232025	02/28/2022	WATER GIS UPDATES TO PREPARE FOR CAPITAL P	20-24-00-67000	WATER/SEWER CAPITAL		\$3,465.00
<b>VENDOR TOTAL:</b>						<b>\$25,725.85</b>
BERKOT'S SUPER FOODS						
1205753	02/28/2022	REFRESHMENT SHEET CAKE - FAREWELL - L DRA	01-04-00-56800	POLICE DEPARTMENT		\$18.30
<b>VENDOR TOTAL:</b>						<b>\$18.30</b>
BLAIN'S FARM AND FLEET						
7207	02/28/2022	UNIFORM ALLOWANCE FOR D. WYSOCKI *SAFETY*	01-18-00-51600	STREET DEPARTMENT		\$256.33
6910	02/28/2022	UNIFORM ALLOWANCE FOR T. SCHAEDEL *BOOTS*	01-18-00-51600	STREET DEPARTMENT		\$159.98
<b>VENDOR TOTAL:</b>						<b>\$416.31</b>
BLUE COLLAR SUPPLY						
20796	02/28/2022	UNIFORM ALLOWANCE FOR J. JAROSINSKI *BOOTS	01-18-00-51600	STREET DEPARTMENT		\$166.49
<b>VENDOR TOTAL:</b>						<b>\$166.49</b>
BOLINGBROOK POLICE DEPARTMENT						
HIDTA REIM-OCT/DE 12/31/2021		HIDTA REIMB OCT-DEC 21	01-04-00-52999	POLICE DEPARTMENT		\$4,378.56
<b>VENDOR TOTAL:</b>						<b>\$4,378.56</b>
BONNIE BRAE FOREST MANOR						
MARCH 2022	03/01/2022	MONTHLY CONTRIBUTION - MARCH 2022	20-15-00-56920	PUBLIC WORKS		\$20,195.23
<b>VENDOR TOTAL:</b>						<b>\$20,195.23</b>
BURRIS EQUIPMENT CO.						
PS3007055-1	02/28/2022	1 SCOPE METER FOR COMPACT TRACTOR #147	01-18-00-52200	STREET DEPARTMENT		\$405.41



INVOICE REGISTER FOR CITY OF LOCKPORT  
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JOURNALIZED  
PAID

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
<b>VENDOR TOTAL:</b>						<b>\$405.41</b>
C. ACITELLI HEATING & PIPING						
	35928	02/28/2022	SERVICE CALL AT PW - HEAT PUMP REPAIR	01-16-00-52100	PUBLIC WORKS	\$1,137.50
<b>VENDOR TOTAL:</b>						<b>\$1,137.50</b>
CASH REWARDS						
	CASH REWARDS #2	12/31/2021	CASH REWARDS - 2021	01-00-00-49000	CTY ADMIN OR CPTL OUTLY	\$(25.00)
	CASH REWARDS #3	12/31/2021	CASH REWARDS - 2021	01-00-00-49000	CTY ADMIN OR CPTL OUTLY	\$(50.00)
	CASH REWARD #1	12/31/2021	CASH REWARDS 1#	01-00-00-49000	CTY ADMIN OR CPTL OUTLY	\$(250.00)
	CASH REWARD #2	12/31/2021	CASH REWARD #2	01-00-00-49000	CTY ADMIN OR CPTL OUTLY	\$(100.00)
	CASH REWARD #3	12/31/2021	CASH REWARDS #3	01-00-00-49000	CTY ADMIN OR CPTL OUTLY	\$(100.00)
<b>VENDOR TOTAL:</b>						<b>\$(525.00)</b>
CASH REWARDS						
	LATE FEE REVERSA	02/28/2022	* CREDIT * LATE FEE REVERSAL	01-16-00-68000	PUBLIC WORKS	\$(39.00)
	FINANCE REVERSAL	02/28/2022	FINANCE CHARGE REVERSAL	01-16-00-68000	PUBLIC WORKS	\$(50.53)
	CASH REWARDS	12/31/2021	CASH REWARDS 2021	01-00-00-49000	CTY ADMIN OR CPTL OUTLY	\$(250.00)
	* CASH REWARD *	12/31/2021	CASH REWARD #1 -2021	01-00-00-49000	CTY ADMIN OR CPTL OUTLY	\$(100.00)
	CASH REWARD #2	12/31/2021	CASH REWARD #2 - 2021	01-00-00-49000	CTY ADMIN OR CPTL OUTLY	\$(100.00)
<b>VENDOR TOTAL:</b>						<b>\$(539.53)</b>
CHAMLIN ASSOCIATES INC.						
	3022091	02/28/2022	OAK CREEK PHASE III - JAN	01-09-00-53200	ENGINEERING	\$1,234.50
	3022094	02/28/2022	THORNTONS GAS STATION - JAN	01-09-00-53200	ENGINEERING	\$4,071.00
	3022084	02/28/2022	REVIEW WATERMAIN EXTENSION COSTS FOR JP M	01-09-00-53200	ENGINEERING	\$276.00
	3022099	02/28/2022	WILL COUNTY SCHOOL DISTRICT 92 ADDITION - JAN	01-09-00-53200	ENGINEERING	\$552.00
	3022098	02/28/2022	LOCKPORT SQUARE LOT 18 - LIFE STORAGE - JAN	01-09-00-53200	ENGINEERING	\$2,001.00
	3022096	02/28/2022	PROLOGIS BUILDING 4 FINAL PLANS - JAN	01-09-00-53200	ENGINEERING	\$3,623.00
	3022093	02/28/2022	SILO BEND - JAN	01-09-00-53200	ENGINEERING	\$5,567.00
	3022092	02/28/2022	GRADING - SILO BEND SUB - JAN	01-09-00-53200	ENGINEERING	\$1,518.00
	3022090	02/28/2022	GRADING - OAK CREEK PHASE 3 - JAN	01-09-00-53200	ENGINEERING	\$69.00
	3022089	02/28/2022	REDWOOD APARTMENT HOMES - JAN	01-09-00-53200	ENGINEERING	\$4,130.50
	3022087	02/28/2022	CLOVER RIDGE TOWNHOMES PHASE 3 - JAN	01-09-00-53200	ENGINEERING	\$3,008.50
	3022088	02/28/2022	GRADING - PARKSIDE ESTATES PH 2 - JAN	01-09-00-53200	ENGINEERING	\$414.00
	3022086	02/28/2022	PROLOGIS BUILDING 7 - JAN	01-09-00-53200	ENGINEERING	\$635.00
	3022085	02/28/2022	PROLOGIS BUILDING 6 - JAN	01-09-00-53200	ENGINEERING	\$1,532.00
	3022082	02/28/2022	GRADING - LAGO VISTA PH 5 - JAN	01-09-00-53200	ENGINEERING	\$828.00
<b>VENDOR TOTAL:</b>						<b>\$29,459.50</b>
CHEMSEARCH						
	7675350	02/28/2022	SHOP CHEMICALS	01-18-00-51500	STREET DEPARTMENT	\$226.71
<b>VENDOR TOTAL:</b>						<b>\$226.71</b>
CHICAGO TRIBUNE						



INVOICE REGISTER FOR CITY OF LOCKPORT  
EXP CHECK RUN DATES 02/23/2022 - 03/08/2022  
JOURNALIZED  
PAID

VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
	1/28/2022	02/28/2022	ONLINE SUBSCRIPTION	01-01-00-51400	CITY ADMINISTRATION	\$15.96
					<b>VENDOR TOTAL:</b>	<b>\$15.96</b>
CHIPOTLE MEXICAN GRILL, INC.						
	LUNCH & LEARN	02/28/2022	LUNCH & LEARN	01-01-00-56801	CITY ADMINISTRATION	\$337.50
					<b>VENDOR TOTAL:</b>	<b>\$337.50</b>
CHRISTOPHER B. BURKE ENG., LTD.						
	172918	02/28/2022	IL 7 CHANNELIZATION PHASE II ENGINEERING SER\	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$501.32
	173097	02/28/2022	RESURFACING - FEB 2022	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$17,252.00
	173095	02/28/2022	2021 RESURFACING - FEB 2022	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$1,540.00
					<b>VENDOR TOTAL:</b>	<b>\$19,293.32</b>
CINTAS						
	4111709932	02/28/2022	GRAY MAT SERVICE@P.D.	01-04-00-52200	POLICE DEPARTMENT	\$140.44
	5096153586	02/28/2022	SERVICE OF FIRST AID CABINET AT PW	01-18-00-51610	STREET DEPARTMENT	\$57.74
					<b>VENDOR TOTAL:</b>	<b>\$198.18</b>
CITY OF JOLIET						
	HIDTA REIM - OCT/N 12/31/2021		HIDTA REIMB OCT-NOV 21	01-04-00-52999	POLICE DEPARTMENT	\$3,699.01
					<b>VENDOR TOTAL:</b>	<b>\$3,699.01</b>
CITY OF LOCKPORT						
	HIDTA REIM-OCT/NC 12/31/2021		HIDTA REIMB OCT-NOV 21	01-04-00-52999	POLICE DEPARTMENT	\$1,721.52
					<b>VENDOR TOTAL:</b>	<b>\$1,721.52</b>
CIVICPLUS						
	222701	03/08/2022	LOCKPORT POLICE WEBSITE FEE FOR HOSTING & S	01-01-00-53600	CITY ADMINISTRATION	\$829.58
					<b>VENDOR TOTAL:</b>	<b>\$829.58</b>
COLUMBIA PIPE & SUPPLY CO.						
	3789567	02/28/2022	NORTH STP NON POT PARTS	20-16-00-52260	PUBLIC WORKS	\$106.61
					<b>VENDOR TOTAL:</b>	<b>\$106.61</b>
COM ED						
	6771073142-E	02/28/2022	304 W 5TH STREET - JAN	01-01-00-52705	CITY ADMINISTRATION	\$1,247.95
	2203107039-77	02/28/2022	TRAFFIC SIGNALS - FEB	01-18-00-53700	STREET DEPARTMENT	\$257.38
					<b>VENDOR TOTAL:</b>	<b>\$1,505.33</b>
COMCAST						
	INTERNET@PD-FEB 02/23/2022		INTERNET SERVICE@P.D.-FEB	01-01-00-53600	CITY ADMINISTRATION	\$281.52
	INTERNET@CH-FEB 02/23/2022		INTERNET SERVICE@CITY HALL - FEB	01-01-00-53600	CITY ADMINISTRATION	\$218.90
	INTERNET@S.T.P.-F 02/23/2022		INTERNET SERVICE@STP-FEB	01-01-00-53600	CITY ADMINISTRATION	\$202.35
	INTERNET@TRAIN-F02/23/2022		INTERNET SERVICE@TRAIN STATION - FEB	01-01-00-53600	CITY ADMINISTRATION	\$177.40
	140611138	02/28/2022	ETHERNET SERVICE@P.D. / P.W. / CITY HALL - FEB	01-01-00-53600	CITY ADMINISTRATION	\$3,908.29
					<b>VENDOR TOTAL:</b>	<b>\$4,788.46</b>



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VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
COMPASS MINERALS AMERICA INC.						
	959479	02/28/2022	BULK WHITE ROAD SALT - DELIVERED TO PW SALT	02-00-00-52440	CTY ADMIN OR CPTL OUTLY	\$21,000.82
	955555	02/28/2022	BULK WHITE ROAD SALT - DELIVERED TO PW SALT	02-00-00-52440	CTY ADMIN OR CPTL OUTLY	\$20,547.11
					<b>VENDOR TOTAL:</b>	<b>\$41,547.93</b>
COMPUTERS NATIONWIDE						
	IL-17814	02/28/2022	KEYFOB STANDARD REPLACEMENT	01-04-00-52100	POLICE DEPARTMENT	\$1,199.00
					<b>VENDOR TOTAL:</b>	<b>\$1,199.00</b>
COOK COUNTY CLERK'S OFFICE						
	946391	02/23/2022	NOTARY COMMISSION - T.GAVIN	01-07-00-56800	PLANNING/ECONOMIC DEV	\$10.00
					<b>VENDOR TOTAL:</b>	<b>\$10.00</b>
COOM'S CORNER SPORTS GRILL						
	643319	02/28/2022	PLANNING & ZONING DISCUSSION / DESKIN & BENS	01-01-00-56200	CITY ADMINISTRATION	\$39.56
					<b>VENDOR TOTAL:</b>	<b>\$39.56</b>
CRESCENT ELECTRIC SUPPLY CO.						
	S509861694.005	02/28/2022	MIDGET FUSES	01-18-00-52210	STREET DEPARTMENT	\$169.48
					<b>VENDOR TOTAL:</b>	<b>\$169.48</b>
DELLWOOD TIRE & AUTO						
	2-61906	02/28/2022	#120 - STRAIGHTEN WHEEL	01-18-00-52200	STREET DEPARTMENT	\$41.20
	2-61809	02/28/2022	#608 - RIGHT FRONT O RING REPLACED	20-16-00-52200	PUBLIC WORKS	\$155.60
					<b>VENDOR TOTAL:</b>	<b>\$196.80</b>
DOLLAR TREE						
	259712/016098	02/28/2022	CHEVRON MEETING / TABLEWARE	01-01-00-52705	CITY ADMINISTRATION	\$12.15
					<b>VENDOR TOTAL:</b>	<b>\$12.15</b>
DONNA NEVELS						
	FEB 2022	02/23/2022	SPECIAL EVENT COORD. - FEB 20222	01-01-00-56310	CITY ADMINISTRATION	\$650.00
					<b>VENDOR TOTAL:</b>	<b>\$650.00</b>
EXCEL PRINTING & MAILING, LLC						
	26845	03/08/2022	BANNER FRAME - 4X8	01-01-00-56301	CITY ADMINISTRATION	\$370.00
					<b>VENDOR TOTAL:</b>	<b>\$370.00</b>
EXTREME CANOPY						
	63842	02/28/2022	CANOPY TENT	01-04-00-56800	POLICE DEPARTMENT	\$895.00
					<b>VENDOR TOTAL:</b>	<b>\$895.00</b>
FIRST NATIONAL BANK OF OMAHA						
	PURCHASE CHARGE	02/28/2022	PURCHASE CHARGE	01-07-00-56800	PLANNING/ECONOMIC DEV	\$3.82
	PURCHASE CHARGE	02/28/2022	PURCHASE CHARGE	01-16-00-68000	PUBLIC WORKS	\$51.46
	OVERLIMIT FEE	02/28/2022	OVERLIMIT FEE - * WILL BE CREDITED BACK NEXT 5	01-01-00-56800	CITY ADMINISTRATION	\$39.00
					<b>VENDOR TOTAL:</b>	<b>\$94.55</b>



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-----						
FIRST NATIONAL BANK OF OMAHA						
	CASH REWARDS-20:12/31/2021		** CASH REWARDS ** 2021	01-00-00-49000	CTY ADMIN OR CPTL OUTLY	\$(25.00)
	LATE FEE REVERSA02/28/2022		** CREDIT ** LATE FEE REVERSAL	01-07-00-56800	PLANNING/ECONOMIC DEV	\$(35.00)
	* CREDIT * 02/28/2022		* CREDIT * FINANCE CHARGE REVERSAL	01-07-00-56800	PLANNING/ECONOMIC DEV	\$(20.49)
					<b>VENDOR TOTAL:</b>	<b>\$(80.49)</b>
FISHER AUTO PARTS, INC.						
	341-054170	02/28/2022	BULK WASHER FLUID- 55 GAL DRUM	01-15-00-51500	PUBLIC WORKS	\$179.99
	341-054069	02/28/2022	1 55 GAL. DIESEL EXHAUST FLUID FOR P.W.	01-15-00-51500	PUBLIC WORKS	\$195.99
	341-054311	02/28/2022	#702 - IGNITION COIL	20-15-00-52000	PUBLIC WORKS	\$94.58
	341-054208	02/28/2022	#532 - WIPER BLADES	01-04-00-52000	POLICE DEPARTMENT	\$24.56
	341-054419	02/28/2022	#121 - WIPER BLADES	01-18-00-52000	STREET DEPARTMENT	\$8.99
	341-054468	02/28/2022	#510 + SET REAR BRAKE PADS / REAR ROTORS	01-04-00-52000	POLICE DEPARTMENT	\$294.71
	341-054699	03/08/2022	#529 - REAR WIPER BLADE	01-04-00-52000	POLICE DEPARTMENT	\$7.18
	341-054748	03/08/2022	#602 - AIR FILTER	20-16-00-52000	PUBLIC WORKS	\$14.79
	341-054728	03/08/2022	#602 - WIPER BLADES	20-16-00-52000	PUBLIC WORKS	\$17.98
	341-05444	02/28/2022	#527 - REMAN STARTER / CORE STARTER MOTOR (I	01-04-00-52000	POLICE DEPARTMENT	\$183.99
	341-054447	02/28/2022	** CREDIT ** #527 CORE RETURN - ORIGINAL INVOI	01-04-00-52000	POLICE DEPARTMENT	\$(59.00)
					<b>VENDOR TOTAL:</b>	<b>\$963.76</b>
FISHER SCIENTIFIC						
	9967980	02/28/2022	LAB SUPPLIES - BUFFERS	20-16-00-51810	PUBLIC WORKS	\$538.28
					<b>VENDOR TOTAL:</b>	<b>\$538.28</b>
GAS N WASH						
	529175	02/28/2022	CAR WASH - B CANN	01-09-00-52000	ENGINEERING	\$12.00
					<b>VENDOR TOTAL:</b>	<b>\$12.00</b>
GENUINE PARTS COMPANY						
	3104-761180	02/28/2022	#703 - IGNITION COIL	20-15-00-52000	PUBLIC WORKS	\$83.51
	3104-761284	02/28/2022	#103 - PLOW LIGHT BULB	01-18-00-52000	STREET DEPARTMENT	\$20.84
	3104-761356	02/28/2022	#121 - LED SPREADER LIGHT	01-18-00-52000	STREET DEPARTMENT	\$82.41
	3104-761357	03/08/2022	SHOP - TAPE MEASURE	01-15-00-51900	PUBLIC WORKS	\$15.78
	3104-761402	02/28/2022	#610 - PLOW HEADLIGHT BULB	20-16-00-52000	PUBLIC WORKS	\$20.84
	3104-761503	02/28/2022	SHOP - 10-PACK BELTS FOR SANDER	01-15-00-51700	PUBLIC WORKS	\$2.13
	3104-761505	02/28/2022	#543 - TIRE VALVE	01-04-00-52000	POLICE DEPARTMENT	\$2.86
	3104-761807	03/08/2022	12-ROLL TOWELS	01-15-00-51700	PUBLIC WORKS	\$26.28
	3104-762017	03/08/2022	SHOP - 1 - TAP	01-15-00-51900	PUBLIC WORKS	\$6.80
	3104-761998	03/08/2022	#556 - HEADLIGHT BULB	01-04-00-52000	POLICE DEPARTMENT	\$20.84
	3104-762176	03/08/2022	LONG NOSE PLIERS	01-15-00-51900	PUBLIC WORKS	\$27.71
	3104-762061	03/08/2022	#602 - OIL FILTER	20-16-00-52000	PUBLIC WORKS	\$7.67
					<b>VENDOR TOTAL:</b>	<b>\$317.67</b>
GEORGE'S RESTAURANT						



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	44488	02/28/2022	SNOW PLOW CREW - DINNER - 02/02/2022	01-18-00-56800	STREET DEPARTMENT	\$94.39
	44489	02/28/2022	SNOW PLOW CREW - DINNER - 02/02/2022	01-18-00-56800	STREET DEPARTMENT	\$408.33
	490949	02/28/2022	SNOW PLOW CREW - LUNCH - 2/3/2022	01-18-00-56800	STREET DEPARTMENT	\$532.67
					<b>VENDOR TOTAL:</b>	<b>\$1,035.39</b>
GIANINA MILLER						
TICKET REFUND	02/28/2022	PARKING TICKET REFUND	01-04-00-41600	POLICE DEPARTMENT		\$14.84
					<b>VENDOR TOTAL:</b>	<b>\$14.84</b>
GOVERNMENT FINANCE OFFICERS						
2282752	02/28/2022	RENEWAL MEMBERSHIP DUES- M HEGLUND	01-01-00-51400	CITY ADMINISTRATION		\$225.00
698934	02/28/2022	GFOA - BUDGET AWARD APPLICATION	01-01-00-51400	CITY ADMINISTRATION		\$445.00
					<b>VENDOR TOTAL:</b>	<b>\$670.00</b>
HANSON AGGREGATES MIDWEST INC.						
41115586	02/28/2022	5 LOADS 3/4 STONE (CA07)	20-15-00-52260	PUBLIC WORKS		\$1,867.31
					<b>VENDOR TOTAL:</b>	<b>\$1,867.31</b>
Hartz Construction						
BSB21-0018	02/28/2022	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY		\$300.00
					<b>VENDOR TOTAL:</b>	<b>\$300.00</b>
HOME CUT DONUTS						
868474	02/28/2022	SNOW PLOW CREW / 2/4/2022	01-18-00-56800	STREET DEPARTMENT		\$49.98
					<b>VENDOR TOTAL:</b>	<b>\$49.98</b>
HOME DEPOT CREDIT SERVICES						
6021356	01/31/2022	SUPPLIES FOR WATER DEPT.	20-15-00-51900	PUBLIC WORKS		\$766.21
1013368	01/31/2022	VACUUM SUPPLIES FOR SHOP AT PW	01-15-00-51900	PUBLIC WORKS		\$137.86
6040676	01/31/2022	SUPPLIES FOR SIGNS; LIGHTS FOR CITY HALL	01-01-00-52700	CITY ADMINISTRATION		\$203.93
9974778	01/31/2022	REPLACEMENT PARTS FOR NORTH GBT	20-16-00-52260	PUBLIC WORKS		\$111.75
					<b>VENDOR TOTAL:</b>	<b>\$1,219.75</b>
HOMETOWN PROS, INC.						
MARCH 2022	03/01/2022	PRO CHAMPS MONTHLY STIPEND - MARCH 20222	01-08-00-53200	BUILDING DEPARTMENT		\$1,000.00
					<b>VENDOR TOTAL:</b>	<b>\$1,000.00</b>
HONEYFIELD PANCAKE HOUSE & REST.						
38	02/28/2022	CED/PW CORD. MEETING	01-07-00-56800	PLANNING/ECONOMIC DEV		\$41.79
680204	02/28/2022	COVID PROTOCOLS - KARIS / BENSON	01-01-00-56200	CITY ADMINISTRATION		\$30.00
					<b>VENDOR TOTAL:</b>	<b>\$71.79</b>
HR GREEN, INC.						
150438	02/28/2022	I & M CANAL LOCK 1-PHASE 1 ENGINEERING DESIG	14-00-00-53200	CTY ADMIN OR CPTL OUTLY		\$410.00
					<b>VENDOR TOTAL:</b>	<b>\$410.00</b>
i TOUCH BIOMETRICS, LLC.						



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	5229	03/08/2022	WARRANTY AND MAINTENANCE CONTRACT	01-04-00-52200	POLICE DEPARTMENT	\$990.00
					<b>VENDOR TOTAL:</b>	<b>\$990.00</b>
ICSC						
	344265	02/28/2022	ICSC 2022 - L THIES	01-07-00-56200	PLANNING/ECONOMIC DEV	\$660.00
	344266	02/28/2022	ICSC MEMBERSHIP DUES	01-01-00-51400	CITY ADMINISTRATION	\$125.00
	344268	02/28/2022	ICSC 2022 - B BENSON	01-01-00-56200	CITY ADMINISTRATION	\$30.00
					<b>VENDOR TOTAL:</b>	<b>\$815.00</b>
IL. STATE POLICE-OFFICE OF FINANCE						
	HIDTA REIM/NOV-DE 12/31/2021		HIDTA REIMB NOV-DEC 21	01-04-00-52999	POLICE DEPARTMENT	\$3,765.10
					<b>VENDOR TOTAL:</b>	<b>\$3,765.10</b>
ILCMA						
	15622	02/28/2022	ILCMA MGMT ASST MEMBERSHIP DUES - B CALDER	01-01-00-51400	CITY ADMINISTRATION	\$30.00
					<b>VENDOR TOTAL:</b>	<b>\$30.00</b>
ILLINOIS PUBLIC RISK FUND						
	74611	02/23/2022	WORKERS COMP INSURANCE - MARCH	01-01-00-54000	CITY ADMINISTRATION	\$22,765.00
					<b>VENDOR TOTAL:</b>	<b>\$22,765.00</b>
IPELRA SECRETARIAT						
	EMLOYMENT LAW-2 02/28/2022		2022 PUBLIC SECTOR EMPLOYMENT LAW SEMINAR	01-01-00-56200	CITY ADMINISTRATION	\$199.00
					<b>VENDOR TOTAL:</b>	<b>\$199.00</b>
K-9 GUARDIANS INC.						
	FEB	02/28/2022	ANIMAL CONTROL - FEB	01-05-00-52800	ANIMAL CONTROL	\$2,500.00
	JAN 2022	02/28/2022	ANIMAL CONTROL - JAN	01-05-00-52800	ANIMAL CONTROL	\$2,500.00
					<b>VENDOR TOTAL:</b>	<b>\$5,000.00</b>
KENDALL COUNTY SHERIFF'S OFFICE						
	HIDTA REIM-OCT/NC 12/31/2021		HIDTA REIMB OCT-NOV 21	01-04-00-52999	POLICE DEPARTMENT	\$1,918.80
					<b>VENDOR TOTAL:</b>	<b>\$1,918.80</b>
KIN-KO ACE HARDWARE						
	577589	03/08/2022	FILE 8" / FILE 6"	01-18-00-51900	STREET DEPARTMENT	\$22.58
					<b>VENDOR TOTAL:</b>	<b>\$22.58</b>
KNIGHT SECURITY ALARM						
	244405	02/28/2022	REPLACED SWITCH ON ALARM AT BOOSTER STATIO	20-15-00-52100	PUBLIC WORKS	\$170.10
					<b>VENDOR TOTAL:</b>	<b>\$170.10</b>
KONICA MINOLTA BUSINESS						
	9008380420	02/28/2022	PRINTER COPIES - CITY HALL, P.D., BLDG, PLNG, FII	01-01-00-51000	CITY ADMINISTRATION	\$501.75
					<b>VENDOR TOTAL:</b>	<b>\$501.75</b>
KONICA MINOLTA PREMIER FINANCE						
	465342665	02/28/2022	DESIGNJET COPIER@ENG. - MARCH 2022	01-09-00-52200	ENGINEERING	\$268.



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	466150711	02/28/2022	MONTHLY KONICA MINOLTA COPIER LEASE - MARC	20-16-00-55000	PUBLIC WORKS	\$1,050.96
					<b>VENDOR TOTAL:</b>	<b>\$1,319.23</b>
KONICA MINOLTA USA	326527124	02/28/2022	INK TONERS-BLACK,GRAY,MATTE BLACK	01-16-00-51000	PUBLIC WORKS	\$548.04
					<b>VENDOR TOTAL:</b>	<b>\$548.04</b>
LANCE THIES	HCCV MEETING	02/23/2022	HCCV MEETING - MILEAGE - 1/26 & 2/16	01-07-00-51500	PLANNING/ECONOMIC DEV	\$119.34
					<b>VENDOR TOTAL:</b>	<b>\$119.34</b>
LAUTERBACH & AMEN, LLP	FEB 2022	02/28/2022	PD MONTHLY PENSION ALLOCATION- FEB 2022	01-04-00-56850	POLICE DEPARTMENT	\$147,425.00
					<b>VENDOR TOTAL:</b>	<b>\$147,425.00</b>
LOCK N CLIMB, LLC	4463	02/28/2022	PLATFORM LADDER FOR GARAGE	01-15-00-51900	PUBLIC WORKS	\$2,070.73
					<b>VENDOR TOTAL:</b>	<b>\$2,070.73</b>
LOCKPORT CHAMBER OF COMMERCE	2929	02/28/2022	MONTHLY CHAMBER LUNCHEON - IMPORTANCE OF	01-01-00-56200	CITY ADMINISTRATION	\$25.00
					<b>VENDOR TOTAL:</b>	<b>\$25.00</b>
LOCKPORT HEIGHTS SANITARY	MARCH 2022	03/01/2022	MONTHLY CONTRIBUTION - MARCH 2022	20-15-00-56930	PUBLIC WORKS	\$15,146.42
					<b>VENDOR TOTAL:</b>	<b>\$15,146.42</b>
MAGID GLOVE & SAFETY MANUFACTURING	5103062	02/28/2022	NITRILE GLOVES	01-18-00-51610	STREET DEPARTMENT	\$55.87
					<b>VENDOR TOTAL:</b>	<b>\$55.87</b>
MAILCHIMP	RENTAL PROGRAM- 02/28/2022		RENTAL PROGRAM - FEB	01-01-00-56301	CITY ADMINISTRATION	\$11.69
					<b>VENDOR TOTAL:</b>	<b>\$11.69</b>
MCALISTER'S DELI	LUNCH & LEARN	02/28/2022	LUNCH & LEARN - JAN	01-01-00-56801	CITY ADMINISTRATION	\$287.64
	LUNCH & LEARN	02/28/2022	LUNCH & LEARN - JAN	01-01-00-56801	CITY ADMINISTRATION	\$74.26
					<b>VENDOR TOTAL:</b>	<b>\$361.90</b>
MEADE INC.	699388	02/28/2022	TRAFFIC SIGNAL CONTRACT FEBRUARY 2022	01-18-00-52211	STREET DEPARTMENT	\$1,869.45
	699493	02/28/2022	JULIE LOCATE - TICKET #X220040631- FEB	20-15-00-56500	PUBLIC WORKS	\$153.57
					<b>VENDOR TOTAL:</b>	<b>\$2,023.02</b>
MENARDS	489389	02/28/2022	MINI SPREADER	01-04-00-56800	POLICE DEPARTMENT	\$35.63
					<b>VENDOR TOTAL:</b>	<b>\$35.59</b>



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METALLINE	15253	02/28/2022	SNOW PLOW CURB GUARDS	01-18-00-52200	STREET DEPARTMENT	\$2,865.28
					<b>VENDOR TOTAL:</b>	<b>\$2,865.28</b>
MIDWEST TIME RECORDER, INC.	183499	02/28/2022	TIME & ATTENDANCE MAINTENACE - FEB 2022	01-01-00-53600	CITY ADMINISTRATION	\$125.00
					<b>VENDOR TOTAL:</b>	<b>\$125.00</b>
MOORE GLASS INC.	12201744	02/28/2022	#600 - 1 WINDSHIELD	20-16-00-52000	PUBLIC WORKS	\$358.00
					<b>VENDOR TOTAL:</b>	<b>\$358.00</b>
NAPERVILLE EXTERIOR, INC.	2452	03/08/2022	REPAIR GUTTER AND ROOF AT METRA STATION	01-03-00-52020	COMMUTER LOT	\$1,380.00
					<b>VENDOR TOTAL:</b>	<b>\$1,380.00</b>
NIKO ROCHKUS	03/04/2022	02/28/2022	UB refund for account: 0001073000-07	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$142.00
					<b>VENDOR TOTAL:</b>	<b>\$142.00</b>
NORTHERN ILLINOIS UNIVERSITY	* CREDIT *	02/28/2022	* CREDIT * SEMINAR CANCELLED	01-01-00-56200	CITY ADMINISTRATION	\$(98.00)
					<b>VENDOR TOTAL:</b>	<b>\$(98.00)</b>
NUISANCE WILDLIFE CONTROL INC.	2022-04	02/28/2022	WILD ANIMAL PICK UP/RAT CONTROL - FEB	01-05-00-52800	ANIMAL CONTROL	\$690.00
					<b>VENDOR TOTAL:</b>	<b>\$690.00</b>
OFFICE OF SHERIFF GRUNDY COUNTY	HIDTA REIM-OCT-DE 12/31/2021		HIDTA REIMB OCT-DEC 21	01-04-00-52999	POLICE DEPARTMENT	\$4,185.72
					<b>VENDOR TOTAL:</b>	<b>\$4,185.72</b>
PANERA BREAD	708734	02/28/2022	CED/ENG COOR.MEETING	01-07-00-56800	PLANNING/ECONOMIC DEV	\$17.67
	620013364364	02/28/2022	CED LUNCH	01-09-00-56800	ENGINEERING	\$12.71
	17859835	02/28/2022	LUNCH & LEARN	01-01-00-56801	CITY ADMINISTRATION	\$195.79
					<b>VENDOR TOTAL:</b>	<b>\$226.17</b>
PAPA JOE'S OF LOCKPORT	30	02/28/2022	CITIZEN POLICE ACADEMY	01-04-00-56800	POLICE DEPARTMENT	\$53.46
					<b>VENDOR TOTAL:</b>	<b>\$53.46</b>
PEERLESS NETWORK	495925	02/23/2022	TELEPHONE-CITY ADMIN,WATER ADMIN, P.D.,P.W.,	01-01-00-53900	CITY ADMINISTRATION	\$2,114.36
					<b>VENDOR TOTAL:</b>	<b>\$2,114.36</b>
PITNEY BOWES GLOBAL FINANCIAL	3105347368	02/28/2022	MAIL SYSTEM RENTAL@CITY HALL	20-01-00-55000	CITY ADMINISTRATION	\$469.



INVOICE REGISTER FOR CITY OF LOCKPORT  
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VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
VENDOR TOTAL:						\$469.05
POLLARDWATER						
208150	02/28/2022	WATER SEWER LOCATOR -INTERNAL NOTES	01-18-00-51900	STREET DEPARTMENT		\$218.90
VENDOR TOTAL:						\$218.90
PORTER PIPE & SUPPLY						
* CREDIT *	02/28/2022	TAX CREDIT	20-15-00-52270	PUBLIC WORKS		\$(21.20)
VENDOR TOTAL:						\$(21.20)
PRO SAFETY, INC.						
2/884420	02/28/2022	SAFETY HELMET	01-18-00-51610	STREET DEPARTMENT		\$59.00
VENDOR TOTAL:						\$59.00
QUILL CORPORATION						
23003338	02/28/2022	NOTARY PUBLIC RECORD BOOK	01-04-00-51000	POLICE DEPARTMENT		\$38.58
23003717	02/28/2022	HANGING FOLDERS / NOTEBOOK	01-04-00-51000	POLICE DEPARTMENT		\$92.46
23204563	02/28/2022	FOLDERS / HANGING FOLDERS/ MARKERS	01-04-00-51000	POLICE DEPARTMENT		\$94.25
23204737	02/28/2022	FLAT TUBE PENNY WRAP	01-04-00-51000	POLICE DEPARTMENT		\$8.49
23194791	02/28/2022	CAMBRIDGE LIMITED	01-04-00-51000	POLICE DEPARTMENT		\$11.49
23310968	02/28/2022	TAPE / EXPANDABLE FILRES / COPY PAPER	01-01-00-52700	CITY ADMINISTRATION		\$125.48
158427088	02/28/2022	COPY PAPER 11 X 17/RED PENS/ LETTER SIZE FOL	01-16-00-51000	PUBLIC WORKS		\$166.96
23204445	02/28/2022	BINDERS CLIPS - MED.	01-04-00-51800	POLICE DEPARTMENT		\$8.59
23001176	02/28/2022	INTEROFFICE ENVELOPES	01-04-00-51000	POLICE DEPARTMENT		\$45.99
23274052	02/28/2022	CREAMER CANISTERS / SUGAR	01-16-00-51000	PUBLIC WORKS		\$56.94
VENDOR TOTAL:						\$649.23
RADAR MAN INC						
5292	02/28/2022	RADAR CERTIFICATIONS	01-04-00-52300	POLICE DEPARTMENT		\$1,530.00
VENDOR TOTAL:						\$1,530.00
RAUL E. JUAREZ						
ARBORIST REIM	01/31/2022	ARBORIST CERT. CLASS REIM	01-18-00-56200	STREET DEPARTMENT		\$430.00
VENDOR TOTAL:						\$430.00
RAY O'HERRON						
2175473	02/28/2022	VEST - J DERMODY	01-04-00-51600	POLICE DEPARTMENT		\$934.22
2177785	02/28/2022	COMMANDER SPC BADGE	01-04-00-51600	POLICE DEPARTMENT		\$157.04
2175707	02/28/2022	VEST - M LALLKY	01-04-00-51600	POLICE DEPARTMENT		\$934.22
VENDOR TOTAL:						\$2,025.48
READYREFRESH BY NESTLE'						
02B0124774613	02/23/2022	WATER DISPENSERS@P.W. - FEB	01-01-00-56801	CITY ADMINISTRATION		\$164.94
02B0124774605	02/23/2022	WATER DISPENSER@P.D.-FEB	01-01-00-56801	CITY ADMINISTRATION		\$24.99
02B0124774639	02/23/2022	WATER DISPENSER@STP - FEB	01-01-00-56801	CITY ADMINISTRATION		\$47.99
02B0124774589	02/23/2022	WATER DISPENSER@P.W. - FEB	01-01-00-56801	CITY ADMINISTRATION		\$156.96



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VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
<b>VENDOR TOTAL:</b>						<b>\$394.88</b>
RICHARD HARANG						
TUITION REIM-2022	02/28/2022		TUITION REIM - JAN/FEB 2022	01-04-00-56200	POLICE DEPARTMENT	\$1,920.00
<b>VENDOR TOTAL:</b>						<b>\$1,920.00</b>
RJN GROUP,INC.						
377603	02/28/2022		BRIGGS ST LIFT STATION DESIGN - FEB	20-24-00-67000	WATER/SEWER CAPITAL	\$4,669.80
<b>VENDOR TOTAL:</b>						<b>\$4,669.80</b>
ROD BAKER FORD						
C45970	02/28/2022		#543 -REPLACE FUSE & DIAGNOSTIC TIME	01-04-00-52000	POLICE DEPARTMENT	\$173.70
<b>VENDOR TOTAL:</b>						<b>\$173.70</b>
RUNNION EQUIPMENT COMPANY						
158607	02/28/2022		#119 - OSHA INSPECTION	01-18-00-52000	STREET DEPARTMENT	\$976.36
<b>VENDOR TOTAL:</b>						<b>\$976.36</b>
RUSH TRUCK CENTER						
3026738668	02/28/2022		#129 / #132 -AUTOMATIC AIR DDRAW VALVE	01-18-00-52000	STREET DEPARTMENT	\$624.58
<b>VENDOR TOTAL:</b>						<b>\$624.58</b>
SAM'S CLUB/GEMB						
9825046130	02/28/2022		CHEVRON MEETING SNACKS	01-01-00-52705	CITY ADMINISTRATION	\$38.44
<b>VENDOR TOTAL:</b>						<b>\$38.44</b>
SAQ CONSULTING, INC.						
MARCH 2022	03/01/2022		IDNR PROJECT PLANNING - MARCH 2022	14-00-00-53200	CTY ADMIN OR CPTL OUTLY	\$1,980.00
<b>VENDOR TOTAL:</b>						<b>\$1,980.00</b>
SCOTT KUSE						
03/04/2022	02/28/2022		UB refund for account: 0001068000-11	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$83.94
<b>VENDOR TOTAL:</b>						<b>\$83.94</b>
SEBIS DIRECT INC.- POSTAGE						
MARCH	03/08/2022		UB PRINTING - MARCH	20-01-00-51200	CITY ADMINISTRATION	\$5,000.00
<b>VENDOR TOTAL:</b>						<b>\$5,000.00</b>
SECRETARY OF STATE						
56135451	02/28/2022		#503 - LICENSE PLATE RENEWAL	01-04-00-56800	POLICE DEPARTMENT	\$174.85
<b>VENDOR TOTAL:</b>						<b>\$174.85</b>
SHAUN KELLY						
1/17/2022-1/21/2022	01/31/2022		CRASH RECONSTRUCTION TRAINING-1/17/2022-1/21	01-04-00-56200	POLICE DEPARTMENT	\$49.45
<b>VENDOR TOTAL:</b>						<b>\$49.45</b>
SHI INTERNATIONAL CORP						
B14828925	03/08/2022		TREND MICRO XDR EXPANSION FOR SCADA	01-01-00-53600	CITY ADMINISTRATION	\$1,192.80
B14830641	03/08/2022		VEEAM BACKUP LICENSE	01-01-00-53600	CITY ADMINISTRATION	\$2,224.



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VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
	B14848044	03/08/2022	TRIPP LITE UPS	01-01-00-53400	CITY ADMINISTRATION	\$770.00
					<b>VENDOR TOTAL:</b>	<b>\$4,187.03</b>
SIRCHIE FINGER PRINT	532847-IN	02/28/2022	SWABS	01-04-00-51620	POLICE DEPARTMENT	\$60.96
					<b>VENDOR TOTAL:</b>	<b>\$60.96</b>
SISTER CITIES INTERNATIONAL	MEMBERSHIP 2022	02/28/2022	MEMBERSHIP DUES - 2022	01-01-00-51400	CITY ADMINISTRATION	\$610.00
					<b>VENDOR TOTAL:</b>	<b>\$610.00</b>
SOUTHWEST AIRLINES	2IJBRD	02/28/2022	ICSC - L THIES	01-07-00-56200	PLANNING/ECONOMIC DEV	\$377.96
	ICSC - AIRFARE	02/28/2022	ICSC 2022 - AIRFARE	01-01-00-56200	CITY ADMINISTRATION	\$419.96
	ICSC - EARLY BIRD	02/28/2022	ICSC - EARLY BIRD CHECK IN	01-01-00-56200	CITY ADMINISTRATION	\$15.00
	ICSC - EARLY BIRD	02/28/2022	ICSC - EARLY BIRD CHECK IN	01-01-00-56200	CITY ADMINISTRATION	\$15.00
					<b>VENDOR TOTAL:</b>	<b>\$827.92</b>
STANTEC CONSULTING SERVICES INC.	1894224	02/28/2022	STAR BUSINESS PARK MASTER PLAN - JAN	12-00-00-52311	CTY ADMIN OR CPTL OUTLY	\$43,537.00
					<b>VENDOR TOTAL:</b>	<b>\$43,537.00</b>
STATE STREET AUTO BODY	2/7/2022	02/23/2022	#528 - REPAIRS PER ESTIMATE	01-04-00-52000	POLICE DEPARTMENT	\$8,258.47
					<b>VENDOR TOTAL:</b>	<b>\$8,258.47</b>
STRAND ASSOCIATES, INC.	180449	02/28/2022	BRIGGS STREET SANITARY PUMPING STATION - PH 20-24-00-67000		WATER/SEWER CAPITAL	\$29,110.00
	180450	02/28/2022	WELL 15 WATER QUALITY REVIEW DEMONSTRATION 20-24-00-67000		WATER/SEWER CAPITAL	\$208.49
	180451	02/28/2022	2021 PRETREATMENT PROGRAM ADMINISTRATION 20-16-00-53200		PUBLIC WORKS	\$228.84
					<b>VENDOR TOTAL:</b>	<b>\$29,547.33</b>
SUBURBAN LABORATORIES	200241	02/28/2022	4TH QUARTER RADIUM TESTING - LOCKPORT STP & 20-16-00-52800		PUBLIC WORKS	\$525.00
	200145	02/28/2022	VARIOUS WATER SAMPLE TESTING CONTRACT FOR 20-15-00-51811		PUBLIC WORKS	\$1,583.00
					<b>VENDOR TOTAL:</b>	<b>\$2,108.00</b>
SUPERIOR PUMPING SERVICES LLC	2744	02/28/2022	PUMP REMOVAL, GATE VALVES AND SUPPORT PIPE 20-16-00-52240		PUBLIC WORKS	\$4,679.10
	2752	02/28/2022	ELECTRIC WORK ON NORTH GBT 20-16-00-52260		PUBLIC WORKS	\$1,348.80
					<b>VENDOR TOTAL:</b>	<b>\$6,027.90</b>
SWAHM	MARCH 2022	02/28/2022	INSURANCE-CITY ADMIN,P.D.,PLNG,BLDG,ENG,STRI 01-01-00-54100		CITY ADMINISTRATION	\$183,694.40
					<b>VENDOR TOTAL:</b>	<b>\$183,694.40</b>
SYNAPSE TECHNOLOGY GROUP						



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VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
	10213	03/08/2022	ANNUAL SUPPORT MAINTENANCE CONTRACT - MAI	01-01-00-52700	CITY ADMINISTRATION	\$425.00
					<b>VENDOR TOTAL:</b>	<b>\$425.00</b>
SYNOVIA SOLUTIONS, LLC	46304	03/08/2022	GPS MONTHLY LICENSE & MAINTENANCE CONTRA	01-18-00-52800	STREET DEPARTMENT	\$54.00
					<b>VENDOR TOTAL:</b>	<b>\$54.00</b>
TAI GINSBERG & ASSOCIATES, LLC	MARCH 2022	03/01/2022	2022 FEDERAL GRANTS & INFRASTRUCTURE CONS	01-01-00-53200	CITY ADMINISTRATION	\$5,000.00
					<b>VENDOR TOTAL:</b>	<b>\$5,000.00</b>
TEKLAB, INC.	269845	02/28/2022	MONTHLY TESTING - FEBRUARY	20-16-00-52800	PUBLIC WORKS	\$459.15
					<b>VENDOR TOTAL:</b>	<b>\$459.15</b>
THE STOUGH GROUP INC	03/04/2022	02/28/2022	UB refund for account: 0044000000-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$8.01
	03/04/2022	02/28/2022	UB refund for account: 0044000500-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$48.61
	03/04/2022	02/28/2022	UB refund for account: 0044001000-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$3.75
	03/04/2022	02/28/2022	UB refund for account: 0044001500-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$32.65
	03/04/2022	02/28/2022	UB refund for account: 0044002500-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$17.76
	03/04/2022	02/28/2022	UB refund for account: 0044003000-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$33.08
	03/04/2022	02/28/2022	UB refund for account: 0044003500-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$4.18
	03/04/2022	02/28/2022	UB refund for account: 0044004000-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$2.88
	03/04/2022	02/28/2022	UB refund for account: 0044004500-00	20-00-00-12500	CTY ADMIN OR CPTL OUTLY	\$32.86
					<b>VENDOR TOTAL:</b>	<b>\$183.78</b>
THOMSON REUTERS - WEST	845953381	02/28/2022	WESTLAW PROFLEX MONTHLY CHARGE - FEB	01-01-00-51400	CITY ADMINISTRATION	\$233.83
					<b>VENDOR TOTAL:</b>	<b>\$233.83</b>
TODDS TECHIES INC.	2099	02/28/2022	IT CONSULTING @CITY HALL - JAN 2022	01-01-00-53600	CITY ADMINISTRATION	\$4,387.50
					<b>VENDOR TOTAL:</b>	<b>\$4,387.50</b>
TRAFFIC SAFETY STORE	1191345275	02/28/2022	TRAFFIC CONES	01-04-00-51620	POLICE DEPARTMENT	\$192.30
					<b>VENDOR TOTAL:</b>	<b>\$192.30</b>
TRANSUNION RISK AND ALTERNATIVE	922161-202202-1	02/28/2022	TRANS RISK FOR BACKGROUND - FEB	01-04-00-52200	POLICE DEPARTMENT	\$164.00
					<b>VENDOR TOTAL:</b>	<b>\$164.00</b>
TRI-K SUPPLIES, INC.	118366	02/28/2022	CAN LINERS FOR PW	01-16-00-51800	PUBLIC WORKS	\$180.21
					<b>VENDOR TOTAL:</b>	<b>\$180.21</b>



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VENDOR NAME	INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
-----						
V.I.P.SERVICES, INC.						
	29271	02/28/2022	VALET SERVICES---2/13,2/18,2/19	01-01-00-56800	CITY ADMINISTRATION	\$2,140.00
	29302	02/28/2022	VALET SERVICES- 2/20,2/25,2/26	01-01-00-56800	CITY ADMINISTRATION	\$1,800.00
					<b>VENDOR TOTAL:</b>	<b>\$3,940.00</b>
VANCO PAYMENT SOLUTIONS, LLC						
	12257774	02/28/2022	VANCO FEES - JAN 2022	20-01-00-53200	CITY ADMINISTRATION	\$320.40
					<b>VENDOR TOTAL:</b>	<b>\$320.40</b>
VEGA BUILDING MAINT & SUPPLIES, INC						
	101015	02/28/2022	CLEANING CONTRACT FOR PW, STP, CITY HALL - F	01-16-00-52800	PUBLIC WORKS	\$3,021.00
					<b>VENDOR TOTAL:</b>	<b>\$3,021.00</b>
VILLAGE OF MONTGOMERY						
	HIDTA REIM-OCT/NC 12/31/2021		HIDTA REIMB OCT-NOV 21	01-04-00-52999	POLICE DEPARTMENT	\$1,643.12
					<b>VENDOR TOTAL:</b>	<b>\$1,643.12</b>
VISTAPRINT NETHERLANDS BV						
	VNR15-07A95-5K7	02/28/2022	RACK CARDS - LOCKPORT DINING GUIDE	01-01-00-56301	CITY ADMINISTRATION	\$108.24
	FXGQ9-07A55-2WO	02/28/2022	VINYL BANNERS - LOCKPORT RESTAURANT WEEK	01-01-00-56301	CITY ADMINISTRATION	\$121.72
					<b>VENDOR TOTAL:</b>	<b>\$229.96</b>
WALMART						
	3022211-981646-WA	02/28/2022	DRINKING WATER	01-16-00-51000	PUBLIC WORKS	\$17.52
	3022211-981646	02/28/2022	COFFEE	01-16-00-51000	PUBLIC WORKS	\$131.84
	355862	02/28/2022	ZIPLOC BAGS FOR DRUG BOX	01-04-00-56800	POLICE DEPARTMENT	\$13.04
	965803	02/28/2022	BLEACH	01-04-00-52100	POLICE DEPARTMENT	\$53.76
					<b>VENDOR TOTAL:</b>	<b>\$216.16</b>
WASABI TECHNOLOGIES						
	103824	02/28/2022	WASABI OFF SITE STORAGE - FEB	01-01-00-53600	CITY ADMINISTRATION	\$1,861.78
	103862	03/02/2022	CLOUD DATA BACKUP - MARCH	01-01-00-53600	CITY ADMINISTRATION	\$1,861.78
					<b>VENDOR TOTAL:</b>	<b>\$3,723.56</b>
WASTE MANAGEMENT						
	6316614-2007-7	02/28/2022	RESIDENTIAL GARBAGE - FEB	20-06-00-52750	YARD WASTE	\$252,637.60
					<b>VENDOR TOTAL:</b>	<b>\$252,637.60</b>
WESCOM						
	20220411	03/08/2022	WESCOM - APRIL 2022	01-04-00-52830	POLICE DEPARTMENT	\$37,318.52
					<b>VENDOR TOTAL:</b>	<b>\$37,318.52</b>
WEX HEALTH INC.						
	1466897-IN	02/28/2022	FSA - MONTHLY - JAN	01-01-00-54000	CITY ADMINISTRATION	\$76.50
					<b>VENDOR TOTAL:</b>	<b>\$76.50</b>
ZOOM VIDEO COMMUNICATIONS						



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INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT	
131534185	02/28/2022	ZOOM SUBSCRIPTION	01-01-00-51400	CITY ADMINISTRATION	\$149.90	
VENDOR TOTAL:					\$149.90	
GRAND TOTALS:					\$1,377,399.00	



## PAYROLL SUMMARY

For Pay Period February 21 - March 6, 2022  
Paid on March 11, 2022  
Fiscal Year 2022

Department	CURRENT PAY PERIOD <sup>1</sup>				YEAR TO DATE <sup>2</sup>					
	Base Salary		Overtime		Base Salary			Overtime		
	Actual	Budget	Actual	Budget	Actual	Budget	%	Actual	Budget	%
Administration & City Council	24,796.93	25,692.31	-	38.46	\$ 109,479.00	\$ 128,461.54	85.2%	-	\$ 192.31	0.0%
Commuter Lot	94.55	192.31	-	-	\$ 430.20	\$ 961.54	44.7%	-	\$ -	n/a
Police	174,613.65	178,819.23	4,419.33	5,769.23	\$ 833,862.44	\$ 894,096.15	93.3%	34,611.28	\$ 28,846.15	120.0%
Planning	10,355.49	10,884.62	-	38.46	\$ 49,674.49	\$ 54,423.08	91.3%	-	\$ -	n/a
Building	7,888.54	9,615.38	-	38.46	\$ 42,416.66	\$ 48,076.92	88.2%	-	\$ -	n/a
Engineering **	11,702.15	16,038.46	563.89	192.31	\$ 55,304.53	\$ 80,192.31	69.0%	1,363.43	\$ 961.54	141.8%
Maintenance	3,163.34	5,269.23	-	38.46	\$ 15,138.70	\$ 26,346.15	57.5%	-	\$ 192.31	0.0%
Street	30,228.99	34,692.31	9,255.57	4,615.38	\$ 137,916.54	\$ 173,461.54	79.5%	61,164.44	\$ 23,076.92	265.0%
ESDA	461.58	480.77	-	-	\$ 2,141.54	\$ 2,403.85	89.1%	-	\$ -	n/a
Special Events***	-	-	-	1,346.15	\$ -	\$ -	n/a	-	\$ 6,730.77	0.0%
Water - Administration	5,209.57	5,846.15	-	38.46	\$ 24,989.12	\$ 29,230.77	85.5%	-	\$ 192.31	0.0%
Water	36,484.54	39,230.77	1,356.50	4,038.46	\$ 165,760.14	\$ 196,153.85	84.5%	9,006.42	\$ 20,192.31	44.6%
Sewer	33,312.95	37,115.38	4,176.27	2,884.62	\$ 149,569.07	\$ 185,576.92	80.6%	10,325.22	\$ 14,423.08	71.6%
<b>TOTALS</b>	<b>\$ 338,312.28</b>	<b>363,876.92</b>	<b>\$ 19,771.56</b>	<b>19,038.46</b>	<b>\$ 1,586,682.43</b>	<b>\$ 1,819,384.62</b>	<b>87.2%</b>	<b>\$ 116,470.79</b>	<b>\$ 94,807.69</b>	<b>122.8%</b>

**\*\* NOTE:** Engineering salaries related to Capital Projects construction site observations will be allocated to the costs of the related projects at the end of the year.

**\*\*\* NOTE:** Special Events line has been added and includes Canal Days

<sup>1</sup> Budgeted figures for the current pay period are calculated by taking the full budgeted line item and dividing by 26.

<sup>2</sup> Year to Date numbers are from 1/1/22 through 3/6/22





## City Council

### Agenda Memorandum

Item # FN-3

**To:** Mayor & City Council

**From:** Lisa Heglund, Finance Director

**Subject:** Transfer of Volume Cap in Connection with Private Activity Bond Issues

**Date:** Wednesday, March 16, 2022

#### **BACKGROUND/HISTORY**

Since 2001, the City of Lockport as a non-home rule community, along with many other municipalities and Counties, has been participating in the Illinois Assist Program which offers mortgage assistance to home buyers. The following is currently displayed in our annual financial statements:

i. **Conduit Debt**

The City, through participation in an intergovernmental agreement with several other Illinois municipalities, has issued \$250,000,000 in Collateralized Single Family Mortgage Revenue Bonds to provide financial assistance to low and moderate income residents for the purchase of single family homes. The bonds are secured by the property financed and are payable solely from the payments received on the underlying mortgage loans. Upon repayment of the bonds, ownership of the subject property is transferred to the purchaser. None of the participating municipalities are obligated in any manner for the repayment of the bonds and, accordingly, no liability is recorded in the accompanying financial statements.

Now that the City is a home-rule community, it is necessary to pass Ordinance #22-003 which transfers our allocation of private activity volume cap from the State to support the issuance of Mortgage Credit Certificates or tax-exempt bonds to assist home buyers in our community.

The City has no financial, administrative, or liability obligations by participating in this program. The program offers Mortgage Credit Certificates through a federally authorized program by reducing the interest costs for qualifying homebuyers. See attached map and listing of homes in Lockport that have received support from this program and mortgage lenders who offer this program.



**PROS/CONS/ALTERNATIVES**

This program is a benefit to the City's residents in purchasing a home.

**RECOMMENDATION**

Staff recommends continuing this program for residents.

**ATTACHMENTS**

[Ordinance No. 22-003 Approving the transfer of volume cap in connection with private activity bond issues, and related matters](#)

[2022 Assist MCC flyer](#)

[Assist originations in Lockport](#)

[Illinois Assist Program](#)

**SPECIFIC CITY COUNCIL ACTION REQUIRED**

Approve Ordinance No. 22-003 the transfer of volume cap in connection with private activity bond issues, and related matters.



## ORDINANCE NO. 22-003

AN ORDINANCE APPROVING THE TRANSFER OF VOLUME CAP IN CONNECTION WITH PRIVATE ACTIVITY BOND ISSUES, AND RELATED MATTERS.

WHEREAS, the City of Lockport, Will County, Illinois (the "*Municipality*") is a municipality and a home rule unit of government under Section 6 of Article VII of the 1970 Constitution of the State of Illinois; and

WHEREAS, Section 146 of the Internal Revenue Code of 1986, as amended (the "*Code*"), provides that the Municipality has volume cap equal to \$110 per resident of the Municipality in calendar year 2022, which volume cap may be allocated to certain tax-exempt private activity bonds; and

WHEREAS, the Illinois Private Activity Bond Allocation Act, 30 *Illinois Compiled Statutes*, 345/1 *et seq.*, as supplemented and amended (the "*Act*"), provides that a home rule unit of government may transfer its allocation of volume cap to any other home rule unit of government, the State of Illinois or any agency thereof or any non-home rule unit of government; and

WHEREAS, it is now deemed necessary and desirable by the Municipality to transfer its entire volume cap allocation for calendar year 2022 to the Town of Normal, McLean County, Illinois (the "*Issuer*") to be applied toward the issuance of single family mortgage revenue bonds by the Issuer (the "*Bonds*") or for such other purpose permitted by this Ordinance;

NOW, THEREFORE, Be It Ordained by the Mayor of the City of Lockport, Will County, Illinois, as follows:

*SECTION 1.* That, pursuant to Section 146 of the Code and the Act, the entire volume cap of the Municipality for calendar year 2022 is hereby transferred to the Issuer, which shall issue the Bonds using such transfer of volume cap, without any further action required on the part of the Municipality, and the adoption of this Ordinance shall be deemed to be an allocation of such volume cap to the issuance of the Bonds or other private activity bonds or mortgage credit certificates.

*SECTION 2.* That the Municipality and the Issuer shall maintain a written record of this Ordinance in their respective records during the term that the Bonds or any other such bonds to which such volume cap is allocated remain outstanding.

*SECTION 3.* That the Mayor, the City Clerk and all other proper officers, officials, agents and employees of the Municipality are hereby authorized, empowered and directed to do all such acts and things and to execute all such documents and certificates as may be necessary to further the purposes and intent of this Ordinance.

*SECTION 4.* That the provisions of this Ordinance are hereby declared to be separable, and if any section, phrase or provision of this Ordinance shall for any reason be declared to be invalid,



such declaration shall not affect the remainder of the sections, phrases and provisions of this Ordinance.

*SECTION 5.* That all ordinances, resolutions or orders, or parts thereof, in conflict herewith are, to the extent of such conflict, hereby superseded; and that this Ordinance shall be in full force and effect upon its adoption and approval.

Presented, passed, approved and recorded this \_\_\_\_ day of \_\_\_\_\_, 2022.

Approved:

\_\_\_\_\_  
Mayor

[SEAL]

ATTEST:

\_\_\_\_\_  
City Clerk

Ayes: \_\_\_\_\_

\_\_\_\_\_

Nays: \_\_\_\_\_

Absent or Not Voting: \_\_\_\_\_





Utilizing a two-pronged approach to assist homebuyers, the program is sponsored by communities throughout the state to promote home ownership. The home buyer assistance feature of the Assist program provides families with funds to pay all or most of their closing costs and down payment, enabling families with good credit but little available capital to buy their home. The mortgage credit certificate (“MCC”) feature reduces the homebuyer’s ongoing cost of borrowing whenever market conditions result in uncompetitive interest rates for loans funded in the tax-exempt bond market.

## Overview

- Communities join together through an Inter-governmental Cooperation Agreement
- Home rule communities may contribute private activity bond volume cap to support either a tax-exempt bond issuance or the MCC feature
- Non-home rule communities apply for volume cap from the State
- No financial contribution or commitment required from any participant
- Any Illinois municipality can participate

## Loan Funding

- Loans are funded with proceeds of tax-exempt bonds or through the direct sale of taxable mortgage-backed securities based on the sale method providing the lowest interest rate
- The bonds and securities are sold at a premium, a price greater than their face amount, which provides funding for the home buyer assistance
- Proceeds are used to make the home loans and fund the assistance
- The bonds and securities are not a debt of the municipalities or paid from any participating community’s funds, and are secured only with loans on the homes purchased

## Loan Description

- 30 year fixed rate loans
- FHA/VA/RDA (640 minimum credit score) and Conventional (660 minimum credit score) loans are available
- Assist pays 3% to 7% cash grant to qualifying home buyers to fund closing costs and down payment assistance.



### Qualifying Homebuyers

- Will occupy the home as their residence
- Meet income and purchase price guidelines

### Mortgage Credit Certificates

- MCC's are a federally authorized program created as an alternative to tax-exempt housing bonds to reduce effective interest costs for qualifying homebuyers
- MCC's allow the homebuyer to qualify for a federal income tax credit equal to a percentage of the interest paid on their home loan each year
- MCC holders still qualify for a regular deduction of the remaining interest paid on their home loan

	Without MCC	With MCC
<b>Mortgage Amount</b>	\$100,000	\$100,000
<b>Mortgage Interest Rate</b>	4.50%	4.50%
<b>Monthly Mortgage Payment</b> (first year interest = \$4,467.00)	\$506.69	\$506.69
<b>MCC Rate</b>	N/A	35%
<b>Monthly Credit Amount (First Year Average)</b> (35% of \$4,467.00 is first year credit)	N/A	\$130.29
<b>"Effective" Monthly Mortgage Payment</b>	\$506.69	\$376.40

### Assist Advantages

- Provides additional home ownership opportunities in each community
- Home ownership provides added stability in a community
- Serves the large segment of potential home buyers who qualify for loans but lack funds for a down payment and closing costs
- Strategic alliance with lenders throughout the state
- Customized marketing in each municipality
- No out-of-pocket expense to any community to participate







## INCOME AND PURCHASE PRICE LIMITS

COUNTY NAME	INCOME LIMITS				PURCHASE PRICE LIMITS	
	Targeted 1 or 2 People	Non-Targeted 3 or More People	Targeted 1 or 2 People	Non-Targeted 3 or More People	Targeted	Non-Targeted
BOONE	NA	NA	\$85,000	\$97,760	NA	\$311,979
COOK	\$111,840	\$130,480	\$93,200	\$107,180	\$406,066	\$332,235
CHAMPAIGN	\$100,920	\$117,740	\$86,400	\$99,360	\$381,308	\$311,979
DEKALB	\$102,000	\$119,000	\$85,000	\$97,760	\$406,066	\$311,979
DUPAGE	NA	NA	\$93,200	\$107,180	NA	\$332,235
KANE	\$111,840	\$130,480	\$93,200	\$107,180	\$406,066	\$332,235
KENDALL	NA	NA	\$102,000	\$117,300	NA	\$332,235
LAKE	\$111,840	\$130,480	\$93,200	\$107,180	\$406,066	\$332,235
MADISON	\$100,920	\$117,740	\$85,000	\$97,760	\$381,308	\$311,979
McLEAN	\$111,840	\$130,480	\$93,200	\$107,180	\$381,308	\$311,979
ST. CLAIR	\$100,920	\$117,740	\$85,000	\$97,760	\$381,308	\$311,979
SANGAMON	\$100,920	\$117,740	\$85,000	\$97,760	\$381,308	\$311,979
WILL	\$111,840	\$130,480	\$93,200	\$107,180	\$406,066	\$332,235
WINNEBAGO	\$100,920	\$117,740	\$85,000	\$97,760	\$381,308	\$311,979
OTHER PROGRAM AREAS	\$100,920	\$117,740	\$85,000	\$97,760	\$381,308	\$311,979





## PARTICIPATING COMMUNITIES

City of Aurora  
 Village of Arlington Heights  
 Village of Bartonville  
 City of Belleville  
 City of Belvidere  
 Village of Bridgeview  
 City of Champaign  
 City of Charleston  
 City of Collinsville  
 City of Crest Hill  
 Village of Creve Coeur  
 City of Decatur  
 City of East Moline  
 City of East Peoria  
 City of Edwardsville  
 Village of Godfrey

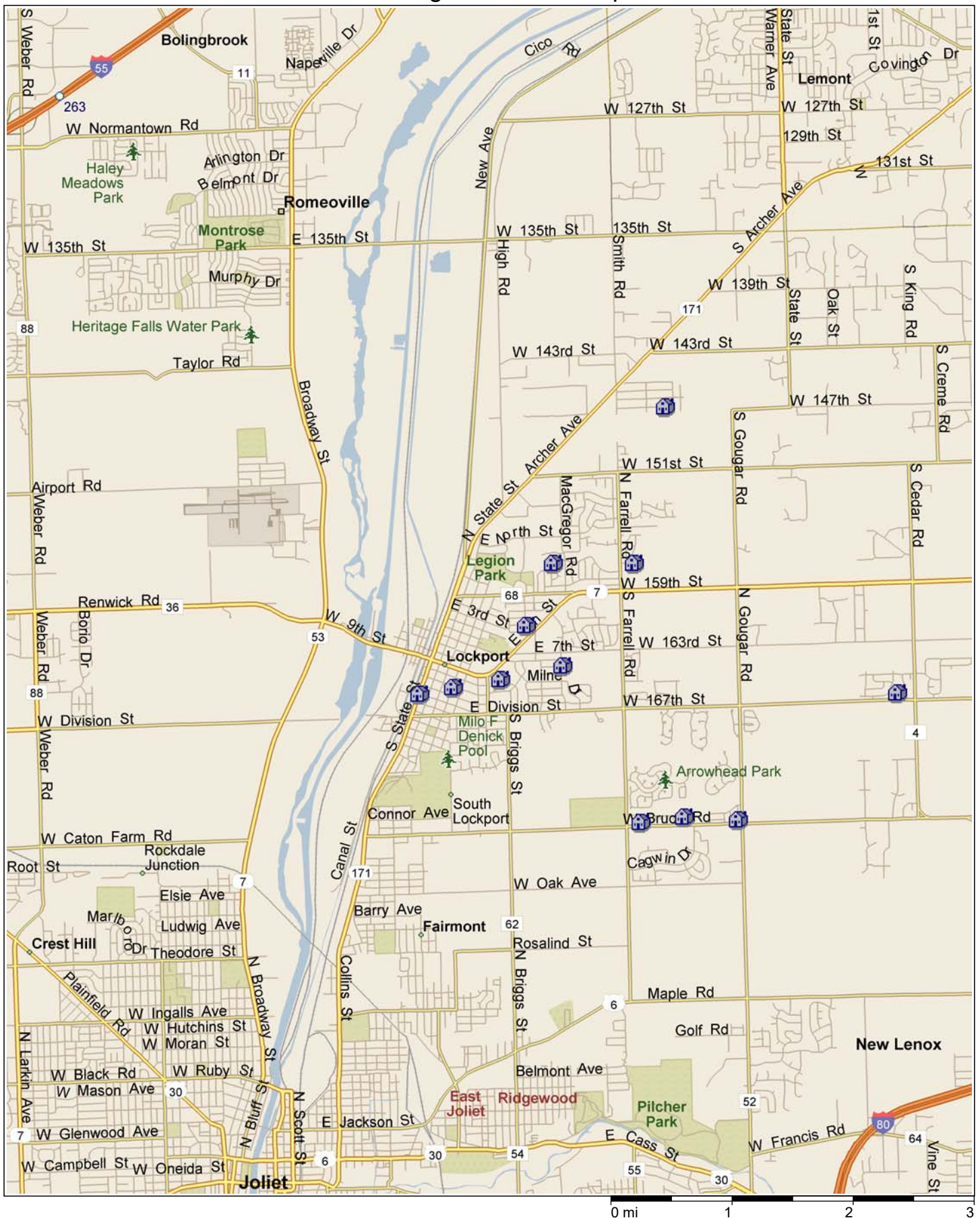
City of Joliet  
 Village of Justice  
 City of LaSalle  
 City of Lockport  
 City of Loves Park  
 Village of Machesney Park  
 Village of Marquette Heights  
 City of Mattoon  
 Village of Mendota  
 Village of Minooka  
 Village of Montgomery  
 City of Naperville  
 Town of Normal  
 Village of Orland Park  
 City of Pekin  
 City of Peoria

Village of Peoria Heights  
 City of Peru  
 Village of Plainfield  
 City of Princeton  
 City of Rochelle  
 City of Rockford  
 Village of Rockton  
 Village of Romeoville  
 Village of Schaumburg  
 Village of Shorewood  
 City of South Beloit  
 City of Springfield  
 City of Urbana  
 City of Washington  
 City of Wood River  
 Village of Yorkville

County of Boone  
 County of Champaign  
 County of Coles  
 County of Cook  
 County of DeKalb  
 County of Kankakee  
 County of Kendall  
 County of Lake  
 County of Macon  
 County of Madison  
 County of McLean  
 County of Ogle  
 County of Peoria  
 County of Rock Island  
 County of Tazewell  
 County of Winnebago



# Assist Originations in Lockport



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**CITY OF LOCKPORT, WILL COUNTY, ILLINOIS**  
**Illinois Assist Down Payment Assistance Program Loan Originations**

	<b>CITY</b>	<b>STATE</b>	<b>ZIP</b>	<b>LOAN AMOUNT</b>
1 .	LOCKPORT	IL	60441	\$191,090
2 .	LOCKPORT	IL	60441	\$176,055
3 .	LOCKPORT	IL	60441	\$194,000
4 .	LOCKPORT	IL	60441	\$218,500
5 .	LOCKPORT	IL	60441	\$174,600
6 .	LOCKPORT	IL	60441	\$213,750
7 .	LOCKPORT	IL	60441	\$148,410
8 .	LOCKPORT	IL	60441	\$219,220
9 .	LOCKPORT	IL	60441	\$182,845
10 .	LOCKPORT	IL	60441	\$185,250
11 .	LOCKPORT	IL	60441	\$208,550
12 .	LOCKPORT	IL	60441	<u>\$196,800</u>
<b>Total:</b>				<b><u>\$2,309,070</u></b>
<b>Average:</b>				<b><u>\$192,423</u></b>



## **AFFIDAVIT RELATING TO VOLUME CAP REALLOCATION**

The City of Lockport (the "City") is a home rule unit of local government and a public agency of the State of Illinois and has reallocated \$2,847,570 of private activity bond volume cap allocated to the Village in calendar year 2022 (the "Reallocated Volume Cap") to the Town of Normal, McLean County, Illinois ("Normal"). In connection therewith, the City makes the following certifications:

1. The Reallocated Volume Cap was properly allocated to the City for calendar year 2022 and properly reallocated to Normal as authorized by an Ordinance or Resolution duly adopted by the governing body of the Village.
2. During calendar year 2022, the City has not (a) applied the reallocated Volume Cap to any issuance of tax-exempt bonds, (b) made any election not to issue qualified mortgage bonds, or (c) surrendered or reallocated the Reallocated Volume Cap to any other political subdivisions within the State of Illinois.
3. The Village provided notice to the Governor's Office of the reallocation of the Reallocated Volume Cap to Normal in accordance with the Illinois Private Activity Bond Allocation Act, as amended, and the Guidelines and Procedures issued by the Governor's office under such Act.

Dated: \_\_\_\_\_, 2022

City of Lockport

By: \_\_\_\_\_  
Name: Lisa Heglund  
Title: Finance Director





## City Council

### Agenda Memorandum

Item # CA-1

**To:** Mayor & City Council

**From:** Ben Benson, City Administrator

**Subject:** Extension of the License Agreement with Midwest SOARRING Foundation for the Use of Office Space at the Metra Station from 2022 to 2025

**Date:** Wednesday, March 16, 2022

#### **BACKGROUND/HISTORY**

Since 2015, Midwest Soaring Foundation has made Lockport as its home for the not-for-profit Native American repatriation organization focusing on special events, heritage education, and promotional opportunities of the Native American culture throughout the region. Midwest Soaring creates programs to develop activities that both fit the needs and interests of Lockport's citizens which in return, enhances the appreciation by Lockport's residents, neighboring communities, and visitors of Lockport's unique character as an historic community on a major historic waterway with a distinctive and ancient Native American history.

#### **PROS/CONS/ALTERNATIVES**

The market for this location for a compensation based tenant has yet to surface, and the Soaring Group has proved to be a great community partner and hosting many public awareness events. The Midwest SOARRING Foundation occupies about 1400 sq ft space available on the south side of the Metra Train Station, free of charge. The other tenant is the CupCakery Bakery, who has shuttered their space during the pandemic and weak Metra commuter business. Soaring Foundation has recently requested the renewal as they have about 6 months left on their current license agreement./lease with the City of Lockport.

#### **RECOMMENDATION**

Midwest SOARRING has brought many events to the community and has occupied the Metra station with distinction, helping maintain the property and even planting beatifications at both the Train Station and the Heritage Village at Second Street. The original 3-year lease that was entered in 2015 and extended in 2019 is now set to expire in 2022, therefore, staff recommends an extension of the lease for another 3 years through 2025.

#### **ATTACHMENTS**



Resolution No. 22-010 Extension of License Agreement with Midwest SOARRING Foundation for use of portion of Metra Station

2019-015 - Extension of License Agreement with Midwest SOARRING Foundation

Train Station - SOARRING - Building diagram

**SPECIFIC CITY COUNCIL ACTION REQUIRED**

Approve Resolution No. 22-010 an extension of a license for Midwest Soaring Foundation for use of a portion of the Lockport Train Station (Metra Station) from 2022 to 2025.



**RESOLUTION NO. 22-010**

**A RESOLUTION APPROVING AN EXTENSION OF A LICENSE FOR MIDWEST SOARRING FOUNDATION  
FOR USE OF A PORTION OF THE LOCKPORT TRAIN STATION (METRA STATION) FROM 2022 TO 2025**

---

**WHEREAS**, in 2015, the City of Lockport entered into a License Agreement with Midwest Soaring Foundation to use and occupy a portion of Lockport's Metra train station for its not-for-profit mission of educating the public about the Native American culture; and

**WHEREAS**, said 2015 License Agreement was extended by and through the approval of Resolution NO. 19-015, extending the Agreement for an additional 3 years to 2022; and

**WHEREAS**, the City Council of the City of Lockport has determined that it is in the best interests of the City of Lockport to extend the original license agreement with Midwest Soaring Foundation for an additional 3 years.

**NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Lockport, Will County, Illinois, As follows:**

**SECTION 1:** The attached original 2015 License Agreement which was extended for three years in 2019, authorizing Midwest Soaring Foundation to use and occupy a portion of the City's train station is hereby extended to an additional three years to 2025.

**SECTION 2:** The Mayor and City Clerk are authorized to sign any and all necessary documents on behalf of the City of Lockport extending the License Agreement for an additional 3 years.

**SECTION 3:** This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED this \_\_\_\_\_ day of \_\_\_\_\_, 2022, with  
\_\_\_\_\_ALDERMEN voting aye \_\_\_\_\_ALDERMEN abstaining**

**\_\_\_\_\_ALDERMEN voting nay \_\_\_\_\_ALDERMEN absent**

**The MAYOR voting aye \_\_\_\_\_, voting nay \_\_\_\_\_, not voting \_\_\_\_\_**

**\_\_\_\_\_ BARTELSEN \_\_\_\_\_ BERGBOWER \_\_\_\_\_ GILLOGLY \_\_\_\_\_ KAIRIS**

**\_\_\_\_\_ KOSTECKI \_\_\_\_\_ LOBES \_\_\_\_\_ SABAN \_\_\_\_\_ SCHREIBER**

\_\_\_\_\_  
**Steven Streit, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Kathleen Gentile, City Clerk**



**RESOLUTION NO. 19-015**

**A RESOLUTION APPROVING AN EXTENSION OF A LICENSE FOR THE MIDWEST SOARRING FOUNDATION IN A PORTION OF THE LOCKPORT TRAIN STATION**

**WHEREAS**, the City Council of the City of Lockport has determined that it is in the best interests of the City of Lockport to extend the license agreement of the Midwest Soarring Foundation in a portion of the City's train station for an additional three-year period.

**NOW, THEREFORE**, be it resolved by the Mayor and City Council of the City of Lockport, Will County, Illinois, As follows:

**SECTION 1:** The attached Extension of License Agreement authorizing the use of a portion of the City's train station for the Midwest Soarring Foundation is hereby approved.

**SECTION 2:** The Mayor and City Clerk are authorized to sign the Extension of License Agreement on behalf of the City of Lockport.

**SECTION 3:** This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

**PASSED** this 20TH day of FEBRUARY, 2019, with

6 **ALDERMEN** voting aye 0 **ALDERMEN** abstaining

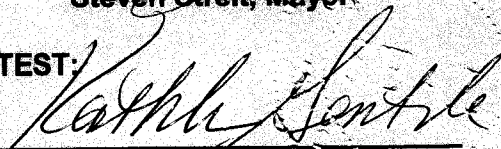
0 **ALDERMEN** voting nay 2 **ALDERMEN** absent

The **MAYOR** voting aye \_\_\_\_\_, voting nay \_\_\_\_\_, not voting X

~~ABSENT~~ **BARTELS** ~~ABSENT~~ **BERGBOWER** A **DESKIN** A **GILLOGLY**

A **PERRETTA** A **PETRAKOS** A **SABAN** A **LOBES**

  
\_\_\_\_\_  
Steven Streit, Mayor

**ATTEST:**   
\_\_\_\_\_  
Kathleen Gentile, City Clerk



**EXTENSION OF LICENSE AGREEMENT FOR A PORTION OF THE TRAIN STATION  
WITH THE MIDWEST SOARRING FOUNDATION**

---

**Whereas**, the City of Lockport and the Midwest Soaring Foundation have determined that it is in the best interest of the City of Lockport to extend the current License Agreement for the train station under the same terms and conditions as the original License Agreement.

**Now, therefore**, the parties agree to the following:

**Section 1:** The term of the attached License Agreement is extended for a three-year term beginning on October 7, 2019, and ending on October 6, 2022. This License Agreement shall not be extended beyond 2022 without formal approval by the City Council.

**Section 2:** All other terms and condition of the attached License Agreement shall remain in effect.

Effective this 6<sup>th</sup> day of MARCH, 2019.

**CITY OF LOCKPORT:**

BY: \_\_\_\_\_

[Signature]  
MAYOR

ATTEST: \_\_\_\_\_

[Signature]  
CITY CLERK

**MIDWEST SOARRING FOUNDATION:**

BY: \_\_\_\_\_

[Signature]  
TITLE: FOUNDER/PRESIDENT

ADDRESS: P.O. BOX 275

LYONS, ILLINOIS 60531

PHONE NUMBER & EMAIL ADDRESS:

773-585-8613

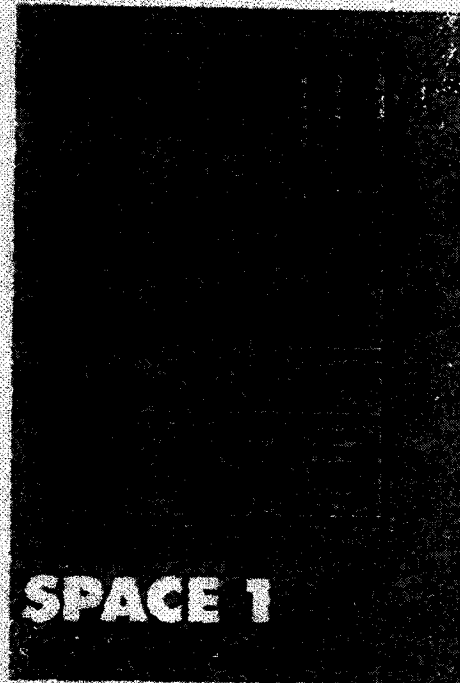
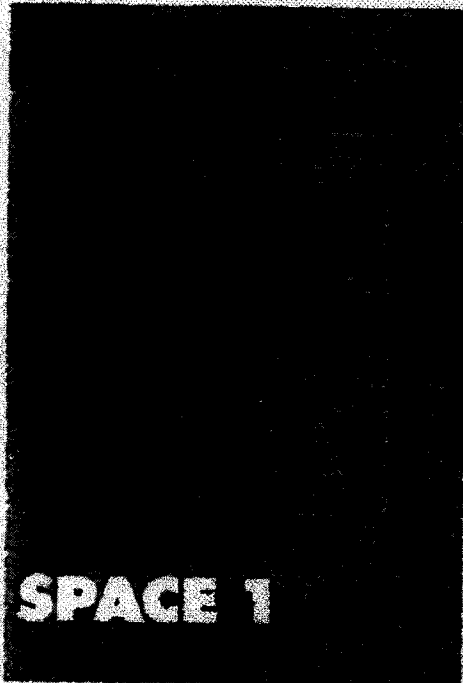
JSTANDBEAR@aol.com



**ATTACHMENT A**

**120 West 13<sup>th</sup> Street – Lockport Train Station**

Half of the Lockport Train Station services Metra commuters and a morning coffee shop while this other half is set up as an office. The office space is two levels and approximately 1400 square feet. There is one bathroom on the upper level.







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/14/2019

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

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

<b>PRODUCER</b> Crum-Halsted Agency Inc 2350 Bethany Road  Sycamore IL 60178	<b>CONTACT NAME:</b> Joan Lewandowski, CISR <b>PHONE (A/C, No, Ext):</b> (815) 756-2906 <b>FAX (A/C, No):</b> (815) 756-2138 <b>E-MAIL ADDRESS:</b> jlewandowski@crumhalsted.com
<b>INSURED</b> Midwest S.O.A.R.R.I.N.G. Foundation Inc. Midwest Save Our Ancestors Remains&Resources Indigenous NetworkGroup Foundation P O Box 275 Lyons IL 60534	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> QBE <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>

**COVERAGES****CERTIFICATE NUMBER:** CL1921424659**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		CCI0339012	04/01/2018	04/01/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CBA084547511	04/01/2018	04/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

City of Lockport is Additional Insured with respects to General Liability.

**CERTIFICATE HOLDER****CANCELLATION**

City of Lockport 222 E. 9th Street  Lockport IL 60441	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  <i>Yhodon A. Rouman</i>
--	--

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## City Council

### Agenda Memorandum

Item # CN-5

**To:** Mayor & City Council

**From:** Ben Benson, City Administrator

**Subject:** Resolution No. 19-015/Extension of the License Agreement with Midwest SOARRING Foundation for the Use of the Metra Station

**Date:** Wednesday, February 20, 2019

#### **BACKGROUND/HISTORY**

In 2010, the City of Lockport offered a Business Incubator Program to assist in filling vacant spaces in City's Downtown area. Since then the program ended, however it did assist a few companies for a period of time. In 2015, the City Council approved an agreement with the Midwest SOARRING Foundation to occupy and use the 1400 sq ft space available on the south side of the Metra Train Station, free of charge, to establish themselves into the community.

Midwest Soaring is a not-for-profit Native American repatriation organization focusing on special events, heritage education, and promotional opportunities of the Native American culture throughout the region. Midwest Soaring creates programs to develop activities that both fit the needs and interests of Lockport's citizens which in return, enhances the appreciation by Lockport's residents, neighboring communities, and visitors of Lockport's unique character as an historic community on a major historic waterway with a distinctive and ancient Native American history.

#### **PROS/CONS/ALTERNATIVES**

The market for this location for a compensation based tenant has yet to surface, and the Soaring Group has proved to be a great community partner.

#### **RECOMMENDATION**

Approve Resolution No. 19-015/Approving an Extension of the License Agreement with Midwest SOARRING Foundation for the Use of the Metra Station

#### **ATTACHMENTS**

Resolution No. 19-015



SOARRING Train Station Extension 2019

Original License Agreement 2015

Train Station Building Diagram

**SPECIFIC CITY COUNCIL ACTION REQUIRED**

Motion to Approve





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

02/14/2019

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

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

<b>PRODUCER</b> Crum-Halsted Agency Inc 2350 Bethany Road  Sycamore IL 60178	<b>CONTACT NAME:</b> Joan Lewandowski, CISR <b>PHONE (A/C, No, Ext):</b> (815) 756-2906 <b>FAX (A/C, No):</b> (815) 756-2138 <b>E-MAIL ADDRESS:</b> jlewandowski@crumhalsted.com
<b>INSURED</b> Midwest S.O.A.R.R.I.N.G. Foundation Inc. Midwest Save Our Ancestors Remains&Resources Indigenous NetworkGroup Foundation P O Box 275 Lyons IL 60534	<b>INSURER(S) AFFORDING COVERAGE</b> INSURER A: QBE INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

**COVERAGES****CERTIFICATE NUMBER:** CL1921424659**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		CCI0339012	04/01/2018	04/01/2019	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	<input checked="" type="checkbox"/> <b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CBA084547511	04/01/2018	04/01/2019	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Medical payments \$ 5,000
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N/A					PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

City of Lockport is Additional Insured with respects to General Liability.

**CERTIFICATE HOLDER****CANCELLATION**

City of Lockport 222 E. 9th Street  Lockport IL 60441	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  <i>Yhodon A. Roman</i>
--	---

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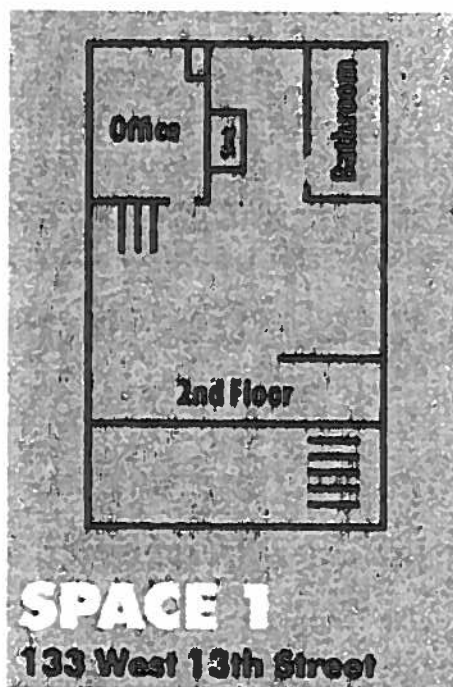
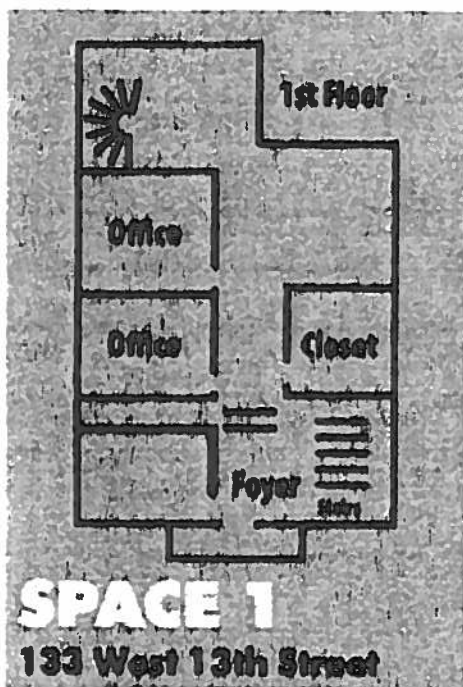
ACORD 25 (2016/03)

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**ATTACHMENT A****133 West 13<sup>th</sup> Street – Lockport Train Station**

Half of the Lockport Train Station services Metra commuters and a morning coffee shop while this other half is set up as an office. The office space is two levels and approximately 1400 square feet. There is one bathroom on the upper level.







## City Council

### Agenda Memorandum

Item # CA-2

**To:** Mayor & City Council

**From:** Donna Tadey, Administrative Deputy City Clerk

**Subject:** Reappointments and Appointment to the City of Lockport Heritage and Architecture Commission

**Date:** Wednesday, March 16, 2022

#### **BACKGROUND/HISTORY**

Section 150.23 of the City of Lockport Code of Ordinances provides that the Mayor, with the approval of the City Council, appoint seven voting members to the City's Heritage and Architecture Commission (H&A). Commissioners shall serve terms of three years. Tom Pinn, Tom Alves, William Drew III, and Dale Stilwell's current terms on the H&A Commission will expire on April 1, 2022 and all three Commissioners have express their willingness to continue their service on the H&A Commission. There will be one vacancy due to the resignation of H&A Commissioner William Drew III whose term will expire on April 1, 2022.

Resolution No. 22-023 not only reappoints Tom Pinn, Tom Alves, and Dale Stilwell to the City's H&A Commission, but appoints Bob Morris for Commissioner Drew's vacancy and staggers the terms of the H&A Commissioners in order to assure compliance with the City Code and the Commissioner's term expiration to April 30th instead of April 1st for consistency with other appointed members of the City's various Commissions. In order to maintain the staggering of terms of the H&A Commissioners so that the Commissioners do not term off at once, Tom Alves term will expire on April 30, 2024 and any subsequent appointments or re-appointments will be for the normal three year term.

Currently, H&A Commissioners Nick Arriaga, Ron Lif, and Alderman Matt Kairis's (non-voting ex officio member) terms expire on April 1st with Commissioner Arriaga and Lif in year 2023 and Alderman Kairis in year 2024. For consistency, these Commissioners' term will be extended to April 30th for each respective year. Although the City cannot shorten the terms of commissioners, the terms can be lengthen.

#### **PROS/CONS/ALTERNATIVES**

N/A



**RECOMMENDATION**

Approve Resolution No. 22-023 for the reappointments and appointment to the City of Lockport Heritage and Architecture Commission.

**ATTACHMENTS**

[Resolution No. 22-023 Approving the Re-appointments and Appointment to the City's H&A Commission](#)

**SPECIFIC CITY COUNCIL ACTION REQUIRED**

Approve Resolution No. 22-023 the Re-Appointments and Appointment to the City of Lockport Heritage and Architecture Commission.



**RESOLUTION NO. 22-023**

**A RESOLUTION APPROVING THE RE-APPOINTMENTS AND APPOINTMENT TO THE CITY OF LOCKPORT  
HERITAGE AND ARCHITECTURE COMMISSION**

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**WHEREAS**, §150.23 of the City of Lockport Code of Ordinances provides that the Mayor, with the approval of the City Council, appoint members to the City's Heritage and Architecture Commission ("H&A"); and

**WHEREAS**, Tom Pinn, Tom Alves, William Drew III, and Dale Stilwell's current terms on the H&A Commission will expire April 1, 2022; and

**WHEREAS**, in order to maintain the staggering of terms of the H&A Commissioners so that the Commissioners do not term off at once, Tom Alves term will end April 30, 2024 and any subsequent appointments or re-appointments will be for the normal three year term; and

**WHEREAS**, the Mayor desires to reappoint to the H&A Commission; Tom Pinn and Dale Stilwell to serve until April 30, 2025; and

**WHEREAS**, the Mayor desires to appoint Bob Morris as an at-large member of the H&A Commission to replace William Drew III and serve until April 30, 2025; and

**WHEREAS**, the Mayor desires to extend the current terms of Commission Members, Ron Lif's term from April 1, 2023 to April 30, 2023, Nick Arriaga's term from April 1, 2023 to April 30, 2023, and Alderman Matt Kairis's term from April 1, 2024 to April 30, 2024.

**NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Lockport, Will County, Illinois, as follows:**

**SECTION 1:** Approve the reappointments of Tom Pinn and Dale Stilwell to the H&A Commission for a three year term to April 30, 2025, and reappoint Tom Alves for a two year term to April 30, 2024.

**SECTION 2:** Approve the appointment of Bob Morris to the H&A Commission to replace William Drew III and serve until April 30, 2025.

**SECTION 3:** Approve the extension on the current terms for Ron Lif to April 30, 2023, Nick Arriaga to April 30, 2023, and Alderman Matt Kairis to April 30, 2024.

**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 this \_\_\_\_\_ day of \_\_\_\_\_, 2022, with:**



\_\_\_\_\_ALDERPERSONS voting aye \_\_\_\_\_ALDERPERSONS voting nay

\_\_\_\_\_ALDERPERSONS absent \_\_\_\_\_ALDERPERSONS abstaining

The **MAYOR** voting aye \_\_\_\_\_ voting nay \_\_\_\_\_ not voting \_\_\_\_\_

\_\_\_\_\_SABAN \_\_\_\_\_BARTELTEN \_\_\_\_\_LOBES \_\_\_\_\_BERGBOWER

\_\_\_\_\_GILLOGLY \_\_\_\_\_SCHREIBER \_\_\_\_\_KAIRIS \_\_\_\_\_KOSTECKI

\_\_\_\_\_MAYOR

\_\_\_\_\_ ATTEST: \_\_\_\_\_  
Steve Streit, Mayor Kathleen Gentile, City Clerk





## City Council

### Agenda Memorandum

Item # PW-1

**To:** Mayor & City Council

**From:** Brent Cann, Public Works Director

**Subject:** Purchase of Three (3) New Composite Samplers from Vortex Technologies in the Amount of \$19,500.00

**Date:** Wednesday, March 16, 2022

#### **BACKGROUND/HISTORY**

The City of Lockport utilizes composite samplers at the treatment plants located at Bonnie Brae and 425 W. Division Street (North & South End). The City's current composite samplers are over 10 years old, surpassing their average lifespan. The City budgeted for new composite samplers within the 2022 fiscal year to address this need.

#### **PROS/CONS/ALTERNATIVES**

Composite samplers are essential pieces of equipment in monitoring the pollutants in the City's wastewater. Composite samplers are needed to continue to provide consistent and accurate samples as required by the IEPA.

#### **RECOMMENDATION**

Authorization to purchase 3 new Composite Samplers from Vortex Technologies in the amount of \$19,500.00.

#### **ATTACHMENTS**

[Resolution No. 22-021 Authorizing the purchase of three \(3\) new Composite Samplers](#)

[Vortex Technologies quote](#)

[USA Blue Book quote](#)

[Gasvoda & Associates, Inc. quote](#)

#### **SPECIFIC CITY COUNCIL ACTION REQUIRED**

Approve Resolution No. 22-021 authorizing the purchase of three (3) new Composite Samplers.







**RESOLUTION NO. 22-021**

**A RESOLUTION AUTHORIZING THE PURCHASE OF 3 NEW COMPOSITE SAMPLERS**

**WHEREAS**, in the opinion of the corporate authorities of the City of Lockport that the City's current composite samplers surpassed their 10 year lifespan, and therefore needs to be replaced; and

**WHEREAS**, City staff has received a quote for 3 new Composite Samplers from Vortex Technologies in the amount of \$19,500.00; and

**NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Lockport, Will County, Illinois, as follows:**

**SECTION 1:** The City finds that composite samplers are essential pieces of equipment in monitoring the pollutants in the City's wastewater;

**SECTION 2:** The City Administrator and staff are authorized to purchase 3 new Composite Samplers from Vortex Technologies in the amount of \$19,500.00;

**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 this \_\_\_\_\_ day of \_\_\_\_\_, 2022, with:**

\_\_\_\_\_ALDERMEN voting aye      \_\_\_\_\_ALDERMEN abstaining

\_\_\_\_\_ALDERMEN voting nay      \_\_\_\_\_ALDERMEN absent

The MAYOR voting aye \_\_\_\_\_, voting nay \_\_\_\_\_, not voting \_\_\_\_\_

\_\_\_\_\_ KAIRIS    \_\_\_\_\_ KOSTECKI    \_\_\_\_\_ SCHREIBER    \_\_\_\_\_ GILLOGLY

\_\_\_\_\_ BERGBOWER    \_\_\_\_\_ LOBES    \_\_\_\_\_ SABAN    \_\_\_\_\_ BARTELTSEN

\_\_\_\_\_ MAYOR

\_\_\_\_\_  
Steven Streit, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathleen Gentile, City Clerk





1861 Old Granart Road, Suite D  
Sugar Grove, Illinois 60554  
630.466.9555 Fax 630.466.9222

## PROPOSAL

NAME / ADDRESS
City of Lockport 222 East 9th Street Lockport, IL 60441 Attn: Pete Grossi

DATE	QUOTE NO.
2/8/2022	2043

SHIP DATE	TERMS	FOB
2-3 weeks A.R.O.	Net 30	Factory

QTY	DESCRIPTION	U/M	COST	TOTAL
3	Spectra Technologies Model 8150. Dedicated refrigerated automatic composite water sampler with pump chamber heater. 120 VAC, Time or flow paced sampling, local display. Fully programmable. Supplied with 10,000 ml sample bottle, suction tube and strainer.  Note: Be advised that freight cost are extremely high and vary on a frequent basis, freight costs will be determined at the time of shipment.		6,500.00  0.00	19,500.00  0.00

This quote is valid for 30 days from date above.

**Total** \$19,500.00



QUOTATION  
HDSFM  
D/B/A USABLUEBOOK  
PO Box 9004  
Gurnee, IL 60031-9004  
Toll free: 1-800-548-1234  
Fax: (847) 689-3030

NO. 492983

Page 1

01/25/22

Ship-to: 2  
CITY OF LOCKPORT  
  
425 W DIVISION ST  
LOCKPORT IL 60441-4100  
USA

Bill-to: 172985  
LOCKPORT CITY OF  
V#000562  
222 E 9TH ST  
LOCKPORT IL 60441-3464  
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
CASE SM-5382	02/23/22	RPK	NET 30	01	FXD/PPD	AVERITT EXPRESS

QUOTED BY: RPK | QUOTED TO: PETE GROSSI

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
86087	AS950 All Weather Sampler, 115V 2.5 gal Bottle, Top Heater SAMPLER 86087(ASA.CXXX2X21XX) INCLUDES THE FOLLOWING AS950 AWRS Controller (ASA.CXXX) AWRS Cabinet w/Top Heater (9503800) 10-Liter Polyethylene Bottle (1918) Composite Tube Support (8838) Tube Extension (3527) Full Bottle Shut-Off (8847) PVC Intake Tubing 3/8 x 5/8 x 25ft (920) Strainer, Teflon & Stainless Steel (926) *** EXTENDED BACKORDER - ESTIMATED DELIVERY 3-4 MONTHS. ***	1	EA	8020.80	EA	8020.80
39933	AS950 Refrigerated Sampler 5.5-Gallon(21L) Bottle, 115VAC SAMPLER 39933(ASR.CXXX1X11XX) INCLUDES THE FOLLOWING OPTIONS AS950 Refrigerated Sampler Controller(ASR.CXXX) Refrigerated Sampler Base(9504000) 21-Liter Polyethylene Bottle(6494) Composite Tube Support(8986) Retainer and Full Bottle Shut Off(8847) PVC Intake Hose 3/8in x 5/8 x 25ft(920) Strainer, Teflon and Stainless Steel(926) *** IN STOCK AT TIME OF QUOTE ***  PLEASE NOTE: 1) AN AS950 7-PIN SIGNAL INPUT CABLE IS REQUIRED IF YOU ARE	2	EA	5908.50	EA	11817.00

CONTINUED



QUOTATION  
HDSFM  
D/B/A USABUEBOOK  
PO Box 9004  
Gurnee, IL 60031-9004  
Toll free: 1-800-548-1234  
Fax: (847) 689-3030

NO. 492983

Page 2

01/25/22

Ship-to: 2  
CITY OF LOCKPORT  
  
425 W DIVISION ST  
LOCKPORT IL 60441-4100  
USA

Bill-to: 172985  
LOCKPORT CITY OF  
V#000562  
222 E 9TH ST  
LOCKPORT IL 60441-3464  
USA

REFERENCE #	EXPIRES	SLSP	TERMS	WH	FREIGHT	SHIP VIA
CASE SM-5382	02/23/22	RPK	NET 30	01	FXD/PPD	AVERITT EXPRESS

QUOTED BY: RPK | QUOTED TO: PETE GROSSI

ITEM	DESCRIPTION	QUANTITY	UM	PRICE	UM	EXTENSION
------	-------------	----------	----	-------	----	-----------

	CONNECTING TO A COMPATIBLE FLOW METER.					
2)	MAX VERTICAL LIFT: 28' AT SEA LEVEL W/29' 3/8" ID TUBING.					
3)	THIS AS950 CONFIGURATION DOES NOT INCLUDE THE OPTIONAL					
	FACTORY INSTALLED SENSOR PORTS OR RAIN GAUGE.					
4)	#39933 IS RATED FOR AMBIENT TEMPS 32 TO 122 F, INDOOR USE					
	#86087 IS RAED FOR AMBIENT TEMPS -40 TO 122 F.					
5)	PLEASE CALL USABueBook WITH ANY SUITABILITY QUESTIONS.					
	**A 12% HACH SURCHARGE OF \$2380.54 WILL BE ADDED AT THE TIME					
	OF ORDER**					

Please note that your order may be subject to applicable taxes based on current rates at the time your order is completed.

TO ORDER --

For your convenience, you may simply sign below and return via fax to 847-689-3030. We will process your order promptly and fax a confirmation so you know we have it. If you prefer to call your order in or have additional questions or concerns, you may contact our Customer Service Department @ 800-548-1234. Please note any changes to the quantities or shipping address. Thanks for choosing USABueBook.

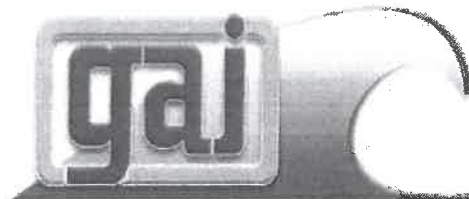
Authorization Signature

PO Number (if required)

MERCHANDISE	MISC	TAX	FREIGHT	TOTAL
19837.80	.00	.00	153.23	19991.03

USE THIS QUOTE # ON PO's!





**GASVODA & ASSOCIATES, INC.**  
 "Helping people use water efficiently"

1530 Huntington Drive  
 Calumet City, IL 60409  
 Phone 708-891-4400  
 Fax 708-891-5786

## PROPOSAL

TO: Pete Grossi  
 City of Lockport  
 425 West Division St  
 Lockport, IL. 60441

DATE: February 9, 2022

PROJECT: ISCO 5800 Sampler

PHONE: (815) 824-6494

ENGINEER:

E-MAIL: pgrossi@lockport.org

---

The seller hereby offers the following equipment subject to all terms & conditions noted on this contract:

---

We are pleased to offer the following proposal for your review and consideration on the above-named project. Kindly review our offer in its entirety and let us know of any further questions or requirements. This offer is for providing the equipment listed herein for installation by others. The Terms and Conditions listed herein shall apply to this offer. Please review them carefully as they have changed.

### QTY

### DESCRIPTION

- |     |   |
|-----|---|
| (3) | 5800 Refrigerated Sampler (115 VAC, 60 Hz) with pump heater. Includes control panel, refrigeration unit, pump housing heater, distributor arm, and two pump tubes. To receive a complete system, you must also order a bottle configuration kit and suction line with strainer. |
| (3) | 1-bottle Configuration. Includes one polyethylene 2.5-gallon (10-liter) round bottle, locating base, one cap and two discharge tubes.   |

***Your price for the equipment and services as offered herein will be: \$ 25,599.00 \****

***\*Subject to and in accordance with the Terms & Conditions listed in this proposal with no exceptions, or alternative pricing will apply.***

This proposal and the attached terms and conditions cannot be modified in any way except by expressed written approval of Gasvoda & Associates, Inc.

---

<b>TERMS:</b>	<b>NOTICE, NEW TERMS AND CONDITIONS APPLY. SEE ATTACHED SHEET FOR DETAILS.</b>
<b>FREIGHT:</b>	<u>  X  </u> F.O.B. factory, allowed to jobsite. <u>      </u> Prepay and add to invoice
<b>START-UP:</b>	<u>  0  </u> day(s) start up is included. Additional start up, if required, will be billed at our standard rate.
<b>TAXES:</b>	ALL applicable taxes must be added and are not included in the proposal.
<b>SUBMITTAL DATA:</b>	<u>  N/A  </u> to <u>  N/A  </u> weeks after receipt of order
<b>DELIVERY:</b>	<u>  18  </u> to <u>  20  </u> weeks after approval and authorization to proceed.
<b>DURATION:</b>	This proposal is valid for 30 days after which we reserve the right to review or withdraw.

---



Project:

Page 2 of 3

MATTHEW SUTTER  
GASVODA & ASSOCIATES, INC.  
(708) 774-1454  
msutter@gasvoda.com

ACCEPTED: \_\_\_\_\_  
(Authorized Signature)

BY: 

TITLE: \_\_\_\_\_

DATE \_\_\_\_\_

**AUTHORIZATION TO PROCEED:**

*Authorization to proceed with placing the proposed equipment on order must be acknowledged by the return of this document properly executed where required. Such acknowledgment will be considered as your acceptance of this proposal understanding the terms & conditions stated above and at the end of this proposal. No submittals will be started and no equipment will be released to manufacturing prior to our receiving your formal authorized return of this document.*

Thank you for the opportunity to provide our proposal. Please do not hesitate to call with any further questions or requirements.

Please be sure to fill in the required "Ship To" information below and return it at the time of placing your order. Failure to do so will result in shipment of the equipment to the Buyers address.

BILL TO:	_____	SHIP TO:	_____
	_____		_____
	_____		_____
	_____		_____

CONTACT PERSON: \_\_\_\_\_

PHONE: \_\_\_\_\_

PURCHASE ORDER NUMBER: \_\_\_\_\_

SPECIAL MARKINGS: \_\_\_\_\_

TAXABLE: \_\_\_\_\_

TAX ID#: \_\_\_\_\_



## **GASVODA & ASSOCIATES INC. TERMS AND CONDITIONS OF SALE**

### **TERMS**

1. Terms of payment are 100% net due 30 days from "date of shipment & invoice" for all orders less than \$100,000.
2. Terms and conditions for orders totaling more than \$100,000.00 are based on progress payments as follow:
  - A) 10% of net order total due upon delivery of submittal data for review and approval with no retainage allowed.
  - B) 10% of remaining net order total due at time of release to production with no retainage allowed.
  - C) Entire balance of remaining net order total due within 30 business days after delivery and invoicing with no retainage allowed.

*Start-up services will not be scheduled prior to receipt of full and final payment, with no exceptions.*

### **CONDITIONS**

1. **General**  
Subject only to any credit terms which Seller may extend, the total purchase price hereunder is due at such time, within or after the estimated shipment period specified on the face hereof, as said equipment is ready to be shipped. Buyer shall pay in full all invoices within the time for payment specified therein and BUYER'S PAYMENT OBLIGATION IS NO WAY DEPENDENT OR CONTINGENT UPON BUYER'S RECEIPT OF PAYMENT FROM ANY OTHER PARTY. Any balance owed by Buyer for 30 days or more after the same becomes due is subject to a 1-1/2% per month delinquency charge until paid. In addition to all other amounts due hereunder, Buyer shall reimburse Seller in full for all collection costs or charges, including reasonable attorney's fees, which Seller may incur with respect to the collection of past due amounts from Buyer.
2. **Warranty**  
Seller warrants only that said equipment is free from defects in materials and workmanship as set forth in Seller's standard Certificate of Warranty furnished to Buyer at the time of final shipment. Seller makes no other warranty concerning said equipment beyond that set forth in said Certificate and expressly disclaims any warranty of merchantability or fitness for any particular process not described in the applicable drawings and specifications.  
  
Seller's sole responsibility with respect to any equipment which proves to be defective as to materials or workmanship is either to replace or to repair the same as is set forth in said Certificate of Warranty. Unless authorized in writing by Seller, Seller is not responsible for any charge or expense incurred for the modification, servicing or adjusting of said equipment after the same has been delivered to Buyer.
3. **Liability of Seller**  
Seller is not liable in any event hereunder for any consequential, incidental, or liquidated damages or penalties.
4. **Claim Period**  
Buyer shall immediately inspect said equipment upon receipt thereof. Seller is not obligated to consider any claim for shortages or non-conformance unless notified thereof by Buyer within 10 days after Buyer's receipt of said equipment.
5. **Cancellation**  
Should Buyer cancel this agreement without Seller's prior written consent, Seller may, at its option, recover from Buyer a cancellation charge of not less than 20% of the purchase price hereunder.
6. **Taxes**  
Sale may be subject to state sales tax depending on the state. Gasvoda & Associates requires proof of exemption for all nontaxable sales. Regardless of exemption status, Gasvoda & Associates proposal does not include any sales tax. Payment of any sales tax remains the responsibility of the purchaser.
7. **Storage**  
If at such time, within or after the estimated shipment period specified on the face hereof, as Seller notifies Buyer that said equipment is ready to be shipped Buyer requests a delay in shipment, Seller may, at its option, agree to store said equipment for a period of time determined by Seller, provided that such agreement will not affect Buyer's obligation to pay in full all invoices as they become due, and provided further that for each month, or portion thereof, said equipment is stored by Seller, Buyer shall pay to Seller as a storage fee an amount equal to 1% of the balance due hereunder.
8. **Drawings, Illustrations and Manuals**  
Catalog and proposal drawings, bulletins, and other accompanying literature are solely for the purpose of general style, arrangement and approximate dimensions. Seller may make any changes Seller deems necessary or desirable.
9. **Insurance**  
We have made no allowances for special insurance requirements including but not limited to "Waiver of Subrogation", "Form GC2010", liquidated damages, or anything beyond what is specifically spelled out as being included herein. We reserve the right to amend our offering for anything required outside of the specific items/services spelled out as being included. An exception must be in writing and authorized by Gasvoda & Associates.
10. **Start Up**  
**NO START UP WILL BE MADE PRIOR TO 100% PAYMENT. Warranty is invalid without authorized start up.**





## City Council

### Agenda Memorandum

Item # PW-2

**To:** Mayor & City Council

**From:** Brent Cann, Public Works Director

**Subject:** Approve Baxter & Woodman Engineering Design, Bidding, & Construction Task Order to Provide Engineering Services for the 2022 Sanitary Sewer Lining in the Amount not to exceed \$36,500

**Date:** Wednesday, March 16, 2022

#### **BACKGROUND/HISTORY**

In order to improve sanitary sewer collection operations across the City, the City completes routine televising, lining, and repairs on an annual basis. In coordination with the 10-year CIP, City Staff would like to move forward with sanitary sewer lining throughout the City.

Sanitary sewer lining occurs on an as needed basis based on findings taken from the previous years sanitary sewer televising project. The 2021 Sanitary Sewer Televising Project successfully evaluated approximately 55,000 feet of sanitary sewer of various sizes. The sanitary lines were then sorted from high to low quality. The 2022 Sanitary Sewer Lining Program will prioritize sanitary sewer with the lowest ratings first, then move to higher quality main.

Baxter & Woodman has provided a proposal to provide the above (and attached scope) services for the project. The cost of this work is estimated at \$36,500. The City has budgeted \$40,000 for lining in 2022.

#### **PROS/CONS/ALTERNATIVES**

N/A

#### **RECOMMENDATION**

Approve Resolution No. 22-022 for the professional engineering services to be provided by Baxter & Woodman as stated in the Task Order in the amount of \$36,500 for the 2022 Sanitary Sewer Lining Program.

#### **ATTACHMENTS**

[Resolution No. 22-022 Approving Baxter & Woodman Task Order](#)



Task Order

**SPECIFIC CITY COUNCIL ACTION REQUIRED**

Approve Resolution No. 22-022 Baxter & Woodman Inc. Task Order for 2022 Sanitary Sewer Lining Project in the amount of \$36,500.00. Inc.



**RESOLUTION NO. 22-022**

**A RESOLUTION APPROVING THE TASK ORDER FROM BAXTER & WOODMAN, INC. FOR  
2022 SANITARY SEWER LINING PROJECT ENGINEERING RELATED SERVICES IN THE  
AMOUNT OF \$36,500.00.**

**WHEREAS**, in order to address sanitary sewer issues or deficiencies in the City of Lockport the City has determined the need to administer phase II & III engineering for the 2022 Sanitary Sewer Lining Project; and

**WHEREAS**, Baxter & Woodman has provided a proposal for phase II & III engineering services for the 2022 Sanitary Sewer Project in the amount of \$36,500.00; and

**WHEREAS**, as part of this proposal, Baxter & Woodman will be providing design, bidding, and construction engineering related services;

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND MEMBERS OF THE CITY  
COUNCIL OF THE CITY OF LOCKPORT, WILL COUNTY, ILLINOIS that:**

- Section 1: Approve the contract from Baxter & Woodman for phase II & III engineering services for the 2022 Sanitary Sewer Lining Project in the amount of \$36,500.00.
- Section 2: Authorize City Staff to execute the contract from Baxter & Woodman for the 2022 Sanitary Sewer Lining Project.
- Section 3: Effective Date: This Resolution shall become effective upon passage and approval as provided by law

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2022, with:

\_\_\_\_\_ **ALDERMEN** voting aye

\_\_\_\_\_ **ALDERMEN** absent

\_\_\_\_\_ **ALDERMEN** voting nay

\_\_\_\_\_ **ALDERMEN** abstaining

the **MAYOR** voting aye \_\_\_\_\_ voting nay \_\_\_\_\_ not voting \_\_\_\_\_

\_\_\_\_\_ **SABAN** \_\_\_\_\_ **BARTELSSEN** \_\_\_\_\_ **LOBES** \_\_\_\_\_ **BERGBOWER**

\_\_\_\_\_ **GILLOGLY** \_\_\_\_\_ **SCHREIBER** \_\_\_\_\_ **KOSTECKI** \_\_\_\_\_ **KAIRIS**

\_\_\_\_\_ **ATTEST:** \_\_\_\_\_  
Steven Streit, Mayor Kathleen Gentile, City Clerk



**CITY OF LOCKPORT, ILLINOIS**  
**2022 SANITARY SEWER REHABILITATION DESIGN AND CONSTRUCTION SERVICES**  
**TASK ORDER 22-003**  
**TASK ORDER**

**Engineer's Project No. 220300.00**

**Project Description:**

This Project consists of the design and construction engineering services for the 2022 Sanitary Sewer Rehabilitation Project.

**Engineering Services:**

Baxter & Woodman understands that the City of Lockport would like to conduct sanitary sewer rehabilitation in the area of the 2021 Sanitary Sewer Televising Project. A detailed scope of services for this project is listed in Attachment A of this Task Order.

**Compensation:**

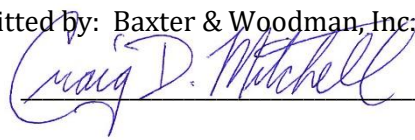
Compensation for the services to be provided under this Task Order will be in accordance with the Terms and Conditions of the Master Agreement dated May 25, 2021 with the City of Lockport, and Attachment A to this Task Order. The Engineer's fee will not exceed **\$36,500**.

Submitted by: Baxter & Woodman, Inc.

By: \_\_\_\_\_

Title: Vice President

Date: February 14, 2022



Approved by: **City of Lockport**

By: \_\_\_\_\_

Title: Director of Public Works

Date: \_\_\_\_\_

**Additional Comments and Conditions:** None.



## **Project Description**

This work of this project includes preparation of the necessary plans and bidding documents for sewer rehabilitation, bidding assistance, construction related services, and permitting for the CN Rail Road and Illinois Department of Transportation. The sewer rehabilitation was previously identified in the 2021 Sanitary Sewer Televising project and was determined to be in the immediate repair category. Included in this work is approximately 4,000 feet of 8", 10", 12", and 24" sanitary sewer lining and five point repairs.

## **Scope of Services**

The following scope of services details the anticipated tasks necessary to successfully complete this Project:

1. PROJECT MANAGEMENT
  - A. Conduct a kick-off meeting with your staff to discuss Project objectives, timelines, and Project specifics.
  - B. Confer with you and your staff, from time to time, to clarify and define the general scope, extent, and character of the Project.
  - C. Plan, schedule, and control the activities necessary to complete the Project. These activities include schedule, scope, and performance.
2. TOPOGRAPHIC SURVEY – Perform topographic survey of the project limits of natural and man-made features at the location of lining under the CN railroad tracks and where an IDOT permit is required. In addition, obtain data or records indicating locations of underground utilities.
3. SITE VISIT – Complete one site visit to confirm/determine the location of sewers to be rehabilitated and identify potential surface conflicts.
4. PROJECT MEETING – Conduct one meeting with staff during the design of the Project to clarify staff preferences, design questions, and/or constructability.
5. UTILITIES – CONTACTS AND COORDINATION
  - A. Conduct a Design Locate with JULIE, which consists of obtaining names and phone numbers of utilities located within the work area.
  - B. Contact utilities and obtain atlases where available.
6. GIS FOR EXHIBIT DESIGN
  - A. Provide detailed geographic information system mapping of sewer repairs and appurtenances locations and construction requirements.



- B. Indicate location of utilities that can be obtained from utility company atlases.
  - C. Create legends, general notes, and designer instructions to contractors to create a final set of construction drawings.
7. DESIGN PLANS – Prepare Design Documents consisting of drawings showing the general scope, extent, and character of construction work to be furnished and performed by the Contractor selected by the City.
8. SPECIFICATIONS – Prepare for review and approval by the City and its legal counsel the forms of Construction Contract Documents using the City’s bidding documents and legal requirements, and technical specifications based on the Engineers Joint Contract Document Committee (EJCDC).
9. PEER AND CONSTRUCTABILITY REVIEWS
- D. Conduct QA/QC peer reviews of drawings and specifications.
  - E. Utilize Construction Department personnel to provide a review of drawings and specifications.
  - F. Make corrections based upon comments from both engineering and construction department comments.
10. ENGINEER’S OPINION OF PROBABLE COST – Prepare a final opinion of the probable total project cost including construction cost, construction engineering services, contingencies, and, on the basis of information furnished by the City, allowances for legal services, financial consultants, and any administrative services or other costs necessary for completion of the Project.
11. PERMIT SUBMITTALS
- A. CN Rail Road – Submit the design documents to the CN Rail Road for a permit to complete the necessary repairs.
  - B. Illinois Department of Transportation – Submit the design documents to the agency for permit to occupy and construct in the right-of-way.
12. ASSISTANCE DURING BIDDING – Assist the City in solicitation of construction bids from as many qualified bidders as possible, attend the bid opening and tabulate bid proposals, make an analysis of the bids, and submit recommendations for the award of construction contract.

**SCOPE OF SERVICES – CONSTRUCTION SERVICES**

1. Act as the Owner’s representative with duties, responsibilities, and limitations of authority as assigned in the construction contract documents.



2. PROJECT INITIATION
  - A. Prepare Award Letter, Agreement, Contract Documents, Performance/Payment Bonds, and Notice to Proceed.
  - B. Review Contractor insurance documents.
  - C. Attend and prepare minutes for the preconstruction conference, and review the Contractor's proposed construction schedule and list of subcontractors.
3. CONSTRUCTION ADMINISTRATION
  - A. Attend periodic construction progress meetings.
  - B. Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.
  - C. Review construction record drawings for completeness prior to submission to CADD.
  - D. Prepare construction contract change orders and work directives when authorized by the Owner.
  - E. Review the Contractor's requests for payments as construction work progresses, and advise the Owner of amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
  - F. Research and prepare written response by Engineer to request for information from the Owner and Contractor.
  - G. Project manager or other office staff visit site as needed.
4. FIELD OBSERVATION – PART TIME
  - A. Engineer will provide a Resident Project Representative at the construction site on a periodic part-time basis from the Engineer' office of not more than eight (8) hours per regular weekday, not including legal holidays (for up to 24 hours) as deemed necessary by the Engineer, to assist the Contractor with interpretation of the Drawings and Specifications, to observe in general if the Contractor's work is in conformity with the Final Design Documents, and to monitor the Contractor's progress as related to the Construction Contract date of completion.
  - B. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If the Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the



contractor and Owner to address. Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.

- C. Part-Time Field Observation provides that the Resident Project Representative will make intermittent site visits to observe the progress and quality of Contractor's executed Work. Part-Time Field Observation does not guarantee the Engineer will observe or comment on work completed by the contractor at times the Resident Project Representative is not present on site. Such visits and observations by the Resident Project Representative, if any, are not intended to be exhaustive or to extend to every aspect of Contractor's Work in progress or to involve detailed inspections of Contractor's Work in progress beyond the responsibilities specifically assigned to Engineer in this Agreement and the Contract Documents, but rather are to be limited to spot checking, selective sampling, and similar methods of general observation of the Work based on Engineer's exercise of professional judgment as assisted by the Resident Project Representative, if any.
  - D. Provide the necessary base lines, benchmarks, and reference points to enable the Contractor to proceed with the work.
  - E. Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site including notations on the nature and cost of any extra work.
5. PROJECT CLOSEOUT – Provide construction-related engineering services including, but not limited to, General Construction Administration and Resident Project Representative Services.





## City Council

### Agenda Memorandum

Item # PW-3

**To:** Mayor & City Council

**From:** Brent Cann, Public Works Director

**Subject:** Purchase of Two (2) New Flygt Influent Pumps from Xylem in the Amount of \$84,720.12

**Date:** Wednesday, March 16, 2022

#### **BACKGROUND/HISTORY**

The City of Lockport utilizes influent pumps to push 5 million gallons of wastewater a day through the treatment process, causing significant wear and tear on the pumps through routine usage. The pumps have now reached the limit of their useful life and require replacement.

#### **PROS/CONS/ALTERNATIVES**

Influent pumps are essential pieces of equipment for the wastewater collection and treatment process. As the pumps have reached the limit of their useful life, they have become maintenance concerns. New pumps will ensure no future interruptions to service are encountered by the City due to these pumps failing.

#### **RECOMMENDATION**

Authorization to purchase 2 new Flygt Influent Pumps from Xylem in the amount of \$84,720.12.

#### **ATTACHMENTS**

[Resolution No. 22-020 Authorizing the purchase of two new Flygt Influent Pumps](#)

[LAI, Ltd. quote](#)

[Superior Pumping Services quote](#)

[Xylem quote](#)

#### **SPECIFIC CITY COUNCIL ACTION REQUIRED**

Approve Resolution No. 22-020 authorizing the purchase of two (2) new Flygt Influent Pumps.



**RESOLUTION NO. 22-020**

**A RESOLUTION AUTHORIZING THE PURCHASE OF 2 NEW FLYGT INFLUENT PUMPS**

**WHEREAS**, in the opinion of the corporate authorities of the City of Lockport that the City's current influent pumps are pushing through 5 million gallons of wastewater a day, causing significant wear and tear, and therefore needs to be replaced; and

**WHEREAS**, City staff has received a quote for 2 new Flygt Influent Pumps from Xylem in the amount of \$84,720.12; and

**NOW, THEREFORE, be it resolved by the Mayor and City Council of the City of Lockport, Will County, Illinois, as follows:**

**SECTION 1:** The City finds that influent pumps are essential pieces of equipment for the wastewater collection and treatment process;

**SECTION 2:** The City Administrator and staff are authorized to purchase 2 new Flygt Influent Pumps from Xylem in the amount of \$84,720.12;

**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** this \_\_\_\_\_ day of \_\_\_\_\_, 2022, with:

\_\_\_\_\_ALDERMEN voting aye      \_\_\_\_\_ALDERMEN abstaining

\_\_\_\_\_ALDERMEN voting nay      \_\_\_\_\_ALDERMEN absent

The MAYOR voting aye \_\_\_\_\_, voting nay \_\_\_\_\_, not voting \_\_\_\_\_

\_\_\_\_\_ KAIRIS    \_\_\_\_\_ KOSTECKI    \_\_\_\_\_ SCHREIBER    \_\_\_\_\_ GILLOGLY

\_\_\_\_\_ BERGBOWER    \_\_\_\_\_ LOBES    \_\_\_\_\_ SABAN    \_\_\_\_\_ BARTELSEN

\_\_\_\_\_ MAYOR

\_\_\_\_\_  
Steven Streit, Mayor

**ATTEST:**

\_\_\_\_\_  
Kathleen Gentile, City Clerk





# LAI, Ltd.

5400 Newport Drive • Suite #10 • Rolling Meadows, Illinois 60008 • 847/392-0990 • FAX 847/392-1095

## QUOTATION

To: City of Lockport

From: Richard Hussey, P.E.

LAI Ltd.

Phone:

Date: January 20, 2022

Re: Flygt Quote

CC: Job File

☐ Urgent    ☐ For Review    ☐ Please Comment    ☐ Please Reply    ☐ As Requested

### Comments:

We are pleased to offer the following proposal:

Qty	Description
2	Flygt Model NP-3202.185 12" volute Submersible pump equipped with a 460 Volt / 3 phase / 60 Hz 45 HP 1150 RPM motor, 616 impeller, 1 x 65 Ft. length of SUBCAB S3x16+3x16/3+S(4x0,5) submersible cable, FLS leakage detector, volute is prepared for Flush Valve
2	MINI-CASII/FUS 120/24VAC,24VDC
2	SOCKET,11 PIN OCTAL DIN MOUNT 12/02
2	Install new studs on existing EMU flange. 12"
1	START UP,FLYGT,NO TAX 1-TP MODELS: 3000,7000,8000

Total Price \$ 84,845.00

Terms: 100% Net 30 Days

Validity: Quote is valid for 60 days

Taxes: Not included



Superior Pumping Services  
3410 E 37th Ave  
Lake Station, IN 46405 US  
jknezevich@superiorpumpingservices.com



## Estimate

### ADDRESS

Lockport

ESTIMATE # 1324

DATE 01/25/2022

### PO

Raw

ACTIVITY	QTY	RATE	AMOUNT
<b>New Flygt Pump</b> 2-Flygt Model NP-3202.185 12" volute Submersible pump equipped with a 460 Volt / 3 phase / 60 Hz 45 HP 1150 RPM motor, 616 impeller, 1 x 65 Ft. length of SUBCAB S3x16+3x16/3+S(4x0,5) submersible cable, FLS leakage detector, volute is prepared for Flush Valve 2-MINI-CASII/FUS 120/24VAC,24VDC 2-SOCKET,11 PIN OCTAL DIN MOUNT 12/02 Install new studs on existing EMU flange. 12" START UP,FLYGT,NO TAX 1-TP MODELS: 3000,7000,8000	1	89,665.12	89,665.12

TOTAL

**\$89,665.12**

Accepted By

Accepted Date





**Xylem Water Solutions USA, Inc.  
Flygt Products**

January 20, 2022

CITY OF LOCKPORT  
222 E 9TH ST  
LOCKPORT IL 60441

9661 194th Street  
Mokena, IL 60448  
Tel (708) 342-0484  
Fax (708) 342-0491

Quote # 2022-CHI-0073  
Project Name: Lockport EMU replacement  
Job Name:

Xylem Water Solutions USA, Inc. is pleased to provide a quote for the following Flygt equipment.

**EMU replacement**

Qty	Description
2	Flygt Model NP-3202.185 12" volute Submersible pump equipped with a 460 Volt / 3 phase / 60 Hz 45 HP 1150 RPM motor, 616 impeller, 1 x 65 Ft. length of SUBCAB S3x16+3x16/3+S(4x0,5) submersible cable, FLS leakage detector, volute is prepared for Flush Valve
2	MINI-CASII/FUS 120/24VAC,24VDC
2	SOCKET,11 PIN OCTAL DIN MOUNT 12/02
2	Install new studs on existing EMU flange. 12"
1	START UP,FLYGT,NO TAX 1-TP MODELS: 3000,7000,8000

**Total Price \$ 84,720.12**

**Terms & Conditions**

This order is subject to the Standard Terms and Conditions of Sale – Xylem Americas effective on the date the order is accepted which terms are available at <http://www.xyleminc.com/en-us/Pages/terms-conditions-of-sale.aspx> and incorporated herein by reference and made a part of the agreement between the parties.

**Purchase Orders:** Please make purchase orders out to: Xylem Water Solutions USA, Inc.

**Freight Terms:** 3 DAP - Delivered At Place 08 - Jobsite (per IncoTerms 2020)  
See Freight Payment (Delivery Terms) below.

**Taxes:** State, local and other applicable taxes are not included in this quotation.

**Back Charges:** Buyer shall not make purchases nor shall Buyer incur any labor that would result in a back charge to Seller without prior written consent of an authorized employee of Seller.

**Shortages:** Xylem will not be responsible for apparent shipment shortages or damages incurred in shipment that are not reported within two weeks from delivery to the jobsite. Damages should be noted on the receiving slip and the truck driver advised of the damages. Please contact our office as soon as possible to report





damages or shortages so that replacement items can be shipped and the appropriate claims made.

**Taxes:** State, local and other applicable taxes are not included in this quotation.

**Terms of delivery:** Branch delivery SOW

**Time of delivery:** Approx. 12-16 working weeks after receipt of order.

**Terms of payment:** Net 60 Days

**Validity:** This Quote will expire in ninety (30) days unless extended in writing by Xylem Water Solutions USA, Inc..

**Customer Acceptance:** A signed facsimile copy of this quote is acceptable as a binding contract.

Signature: \_\_\_\_\_ Company/Utility: \_\_\_\_\_

Name : \_\_\_\_\_ Address: \_\_\_\_\_  
(PLEASE PRINT)

Email: \_\_\_\_\_

Date: \_\_\_\_\_ Phone \_\_\_\_\_

PO#: \_\_\_\_\_ Fax: \_\_\_\_\_

Thank you for the opportunity to provide this quotation. Please contact us if there are any questions.

Sincerely,



Chris Tuinstra  
Direct Sales Representative  
Phone: 708-781-0177  
Cell: 708-990-4919  
christopher.tuinstra@xylem.com  
Fax: 708-342-0491







## City Council

### Agenda Memorandum

Item # PZ-1

**To:** Mayor & City Council

**From:** Kimberly Phillips, City Planner

**Subject:** Adoption of the City of Lockport Official Zoning Map

**Date:** Wednesday, March 16, 2022

#### **BACKGROUND/HISTORY**

In accordance with the Illinois Municipal Code, Section 65 ILCS 5/11-13-19, the City of Lockport is required to publish an updated map clearly showing the existing zoning uses, divisions, restrictions, regulations, and classifications for the preceding calendar year no later than March 31st of each year.

To comply with State code, staff has provided the Official Zoning Map dated March 31, 2022. The map pending City Council approval reflects zoning changes in the City of Lockport prior to March 31, 2022.

#### **PROS/CONS/ALTERNATIVES**

N/A

#### **RECOMMENDATION**

Approve Ordinance No. 22-005 adopting and authorizing the publication of the updated City of Lockport Official Zoning Map.

#### **ATTACHMENTS**

[Ordinance No. 22-005 Adopting and authorizing the publication of the updated City of Lockport Official Zoning Map](#)

[Exhibit A - Zoning Map 2022](#)

[Exhibit B](#)

#### **SPECIFIC CITY COUNCIL ACTION REQUIRED**



Approve Ordinance No. 22-005 adopting and authorizing the publication of the updated City of Lockport Official Zoning Map.



**ORDINANCE NO. 22-005**

**AN ORDINANCE ADOPTING AND AUTHORIZING THE PUBLICATION OF THE  
UPDATED CITY OF LOCKPORT OFFICIAL ZONING MAP**

**Published in pamphlet form by authority of the Mayor  
and the City Council of the City of Lockport, Will County, Illinois,  
this \_\_\_\_ day of \_\_\_\_\_, 2022.**



**ORDINANCE NO. 22-005**

**AN ORDINANCE ADOPTING AND AUTHORIZING FOR PUBLICATION THE UPDATED CITY  
OF LOCKPORT OFFICIAL ZONING MAP**

**WHEREAS**, the City of Lockport is a home-rule municipality pursuant to Article VII, Section 6 of the Illinois Constitution of 1970; and

**WHEREAS**, Section 11-13-19 of the Illinois Municipal Code (65 ILCS 5/11-13-19) requires municipalities to publish no later than March 31<sup>st</sup> of each year a zoning map clearly showing the existing and changes in zoning uses, divisions, restrictions, regulations and classifications of such municipality for the preceding calendar year; and

**WHEREAS**, the map attached as Exhibit “A” reflects property that was annexed and zoned to the City of Lockport this past year and;

**WHEREAS**, Exhibit “B” lists revisions made prior March 1, 2022 and since the filing of the March 31, 2022 Zoning Map.

**NOW IT THEREFORE**, be ordained that the City approves and adopts the attached map as the 2022 Official Zoning Map for publication.

**PASSED** on this \_\_\_\_\_ day of \_\_\_\_\_, 2022, with

\_\_\_\_\_ **ALDERMEN voting aye** \_\_\_\_\_ **ALDERMEN abstaining**

\_\_\_\_\_ **ALDERMEN voting nay** \_\_\_\_\_ **ALDERMEN absent**

**The MAYOR voting aye** \_\_\_\_\_, **voting nay** \_\_\_\_\_, **not voting** \_\_\_\_\_

\_\_\_\_\_ **BARTESEN** \_\_\_\_\_ **BERGBOWER** \_\_\_\_\_ **KAIRIS** \_\_\_\_\_ **GILLOGLY**

\_\_\_\_\_ **KOSTECKI** \_\_\_\_\_ **SCHRIEBER** \_\_\_\_\_ **SABAN** \_\_\_\_\_ **LOBES**

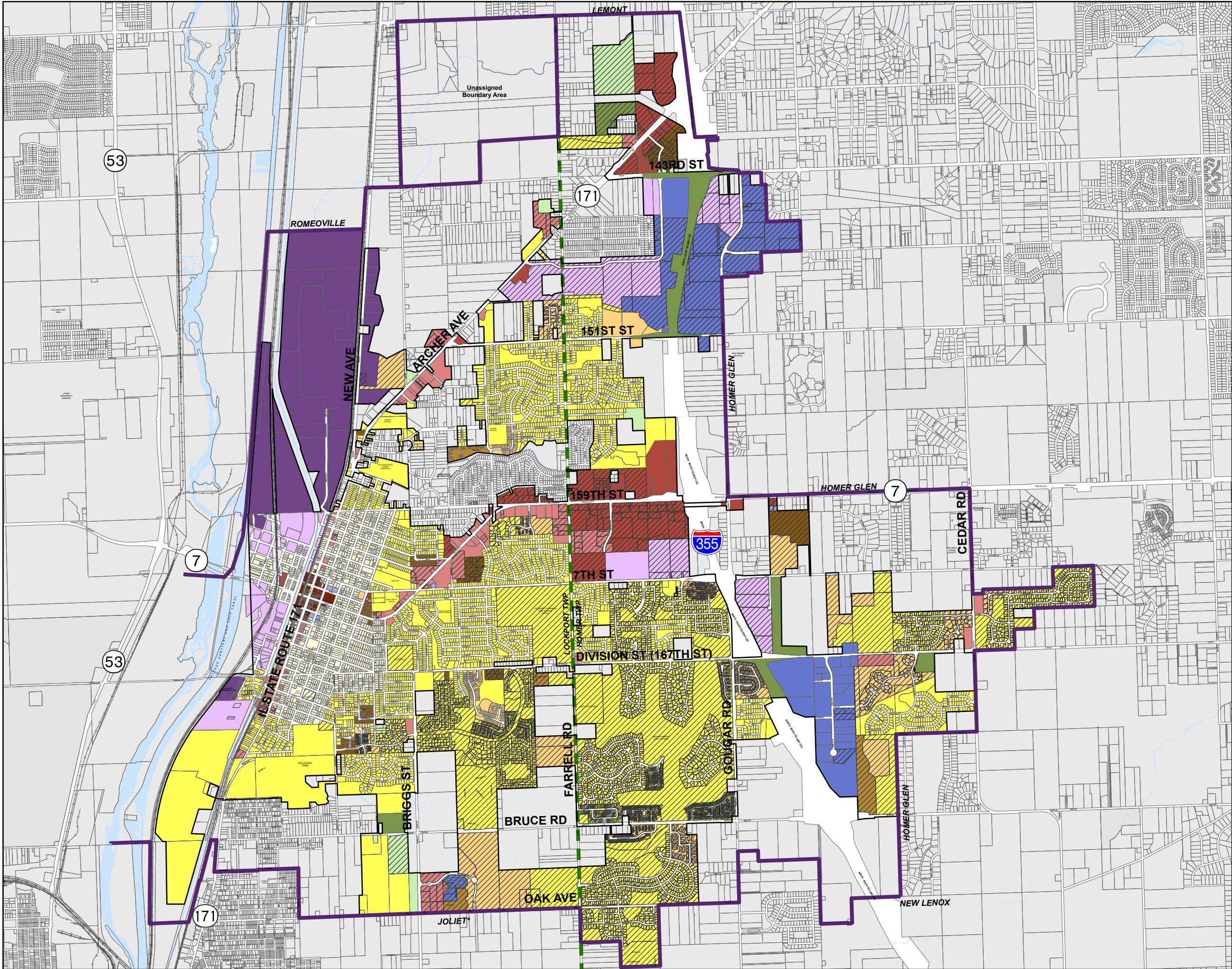
\_\_\_\_\_ **MAYOR**

\_\_\_\_\_  
**Steven Streit, Mayor**

**ATTEST:**

\_\_\_\_\_  
**Kathleen Gentile, City Clerk**





# City of Lockport Illinois



## Official Zoning Map

### Legend

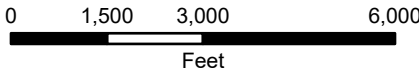
- City Boundary
- Boundary Agreements
- Township Line
- Water

### Zoning

- Special Use Permit
- A1 Agricultural
- C1 Neighborhood Commercial
- C2 Community Commercial
- C3 Highway Commercial
- C4 Downtown Commercial
- M1 Limited Manufacturing
- M2 General Manufacturing
- O1 Limited Office
- O2 General Office
- ER Estate Residential
- R0 Heritage Residential
- R1 Single Family Residential
- R2 Single Family Residential
- R3 Multiple Family Residential
- R4 Multiple Family Residential



1" = 3,000'



This official Zoning Map is adopted by reference in Section 151.004(b) of the City of Lockport Municipal Code. (Original Map adopted April 2, 1990, Ordinance #90-1940. In accordance with Chapter 65, paragraph 5/11-13-19 of the Illinois Compiled Statutes, 1994, this map reflects all Zoning uses, divisions, and classifications in effect on and prior to Jan 01, 2021

Prepared For:  
City of Lockport Community Development Department  
Prepared By:  
Ruettiger, Tonelli & Associates, Inc.



## Exhibit "B"

List of additions and revisions reflected on the 2020 Official Zoning Map

<b>Address or Reference Name</b>	<b>PIN</b>	<b>Ordinance Number/s</b>	<b>Zoning Designation</b>	<b>Explanation of Revision</b>
Combined Asset Development (Homer Industries) 14106 S. Archer Ave.	16-05-06-400-009-0000	Ordinance No.: 21-005	C3 Highway Commercial SUP for Unique Use Contractor's Shop	Annexation & Rezoning of property to C3 with Special Use Permit
Combined Asset Development (Homer Industries) 16464 W. 143 <sup>rd</sup> Street	16-05-06-309-003-0000	Ordinance No.: 21-006	C3 Highway Commercial SUP for Unique Use Contractor's Shop	Annexation & Rezoning of property to C3 with Special Use permit
18 Madison St.	11-04-13-226-008-0000	Resolution No.: 21-007	R1 Single Family Residential	Re-subdivided lot into three smaller lots
960 E. 9 <sup>th</sup> Street	16-05-31-306-010-0000	Ordinance No.: 21-017	C2 Community Commercial and SUP for a carwash	Portion of land was not included with the original consolidation.
Roman Catholic Diocese	16-05-28-100-017-0000	Ordinance No.: 21-022	A1 Agriculture	Annexed property into City of Lockport Zoned A1
Thorntons' Gas Station	16-05-20-100-002-0000	Ordinance No. 21-026	C3 Highway Commercial	Annexation and Rezoning property to C3 to allow a future gas station
Big Run Wolf Ranch	16-05-07-300-003-0000	Ordinance No.: 20-029	R1 Single Family Residential with a SUP for Museums and other special purpose est.	Annexing the property located at 14857 S. Farrell Rd. into the City of Lockport
MI Homes Silo Bend	16-05-20-400-025-0000 16-05-20-400-002-0000 16-05-20-400-017-0000 16-05-20-400-020-0000	Ordinance No.: 21-089	R1 and R2 Single Family Residential and SUP for PUD	Developer completed Phase 2
Lockport Square	Special Use Permit for a Planned Commercial Development	Resolution No.: 21-113	C3 SUP for PUD for Retail Center	Resized existing Lots to allow for future development