



**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**

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 Soarring 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
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
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

***Proceedings of the Committee of the Whole
of the City of Lockport, Illinois***
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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

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

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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.**

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

Alderman

Matt Kairis - 1st War

Karen Kostecki - 1st War

Larry Schreiber - 2nd War

JR Gillogly - 2nd War

Christina Bergbower - 3rd War

Renee Saban - 4th War

Joanne Bartelsen - 4th War

Mark Lobes - At-large

*City of Historic Pride*

222 E. Ninth Street Lockport, IL 60441-3497

Proceedings of the City Council of the City of Lockport, Illinois

March 2, 2022

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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

VIDEO IS HEREIN INCORPORATED
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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, BARTELSSEN, 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, 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, BARTELSSEN, 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

MOTION TO ADJOURN TO EXECUTIVE SESSION UNDER 2C11

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

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

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. Its 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. 9th Street, 2nd 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.

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

GENERAL INFORMATION

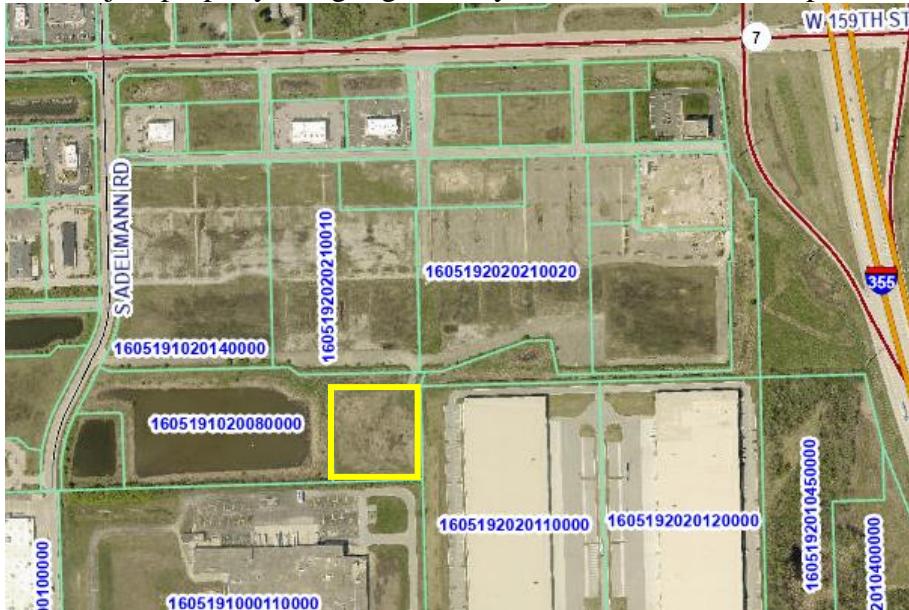
- 1) **Petitioner:** Lockport Square, LLC
- 2) **Parcel size:** 2.93 acres
- 3) **PIN number:** 16-05-19-102-013-0000
- 4) **Location:** Lockport Square Lot 18, located Southwest Corner of 159th & I-355
- 5) **Zoning:** C3 Highway Commercial, Special Use for Planned Commercial Development

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 Adelmann 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 Adelmann 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 Adelmann 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 159TH 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 _____ BARTELSSEN

_____ 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. 159th 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 _____ BARTELSEN

_____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 AC = ACCESS CONTROL

SECTION 19
1817
1920

PROPOSED I-355
(UNDER CONSTRUCTION)

GOUGAR ROAD

33.45' S01°34'56"E
33.00' N87°58'35"E

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 ADELMANN 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	52,958	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 DEDICATION	5,262	0.121
159TH ST DED 13,122		0.301
	3,484,395	79.991

3,484,395 79.991

PC2 Date 11/16/2007 Time 13:34:50

Recording Fees: 65.75

IL Rental Hsg Support Prog: 10.00

10/01/07 COMMENT

08/22/07 COMMENT

08/06/07 COMMENT

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

FILE NAME: 1302SUBD01

DATE: 7/10/07

JOB NO: 4113.02

SHEET 2 OF 4

REVISIONS:

10/01/07

10/10/07 TARGET

10/01/07 COMMENT

08/22/07 COMMENT

08/06/07 COMMENT

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

FILE NAME: 1302SUBD01

DATE: 7/10/07

JOB NO: 4113.02

SHEET 2 OF 4

Phone: (847) 696-4060 Fax: (847) 696-4065

9575 W. Higgins Road, Suite 700,
Rosemont, Illinois 60018

2007-07-10 13:34:50

10/01/07 COMMENT

08/22/07 COMMENT

08/06/07 COMMENT

10/31/07

10/10/07 TARGET

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10/31/07

10/10/07 TARGET

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08/06/07 COMMENT

CONSULTING ENGINEERS

SITE DEVELOPMENT ENGINEERS

LAND SURVEYORS

FILE NAME: 1302SUBD01

DATE: 7/10/07

JOB NO: 4113.02

</

Lockport Square Self-Storage Facility

Lot 18, Lockport Square
Lockport, IL

JANKO GROUP

JANKO Group
1161 Lake Cook Road, Suite A
Deerfield, IL 60015
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

rtm engineering consultants

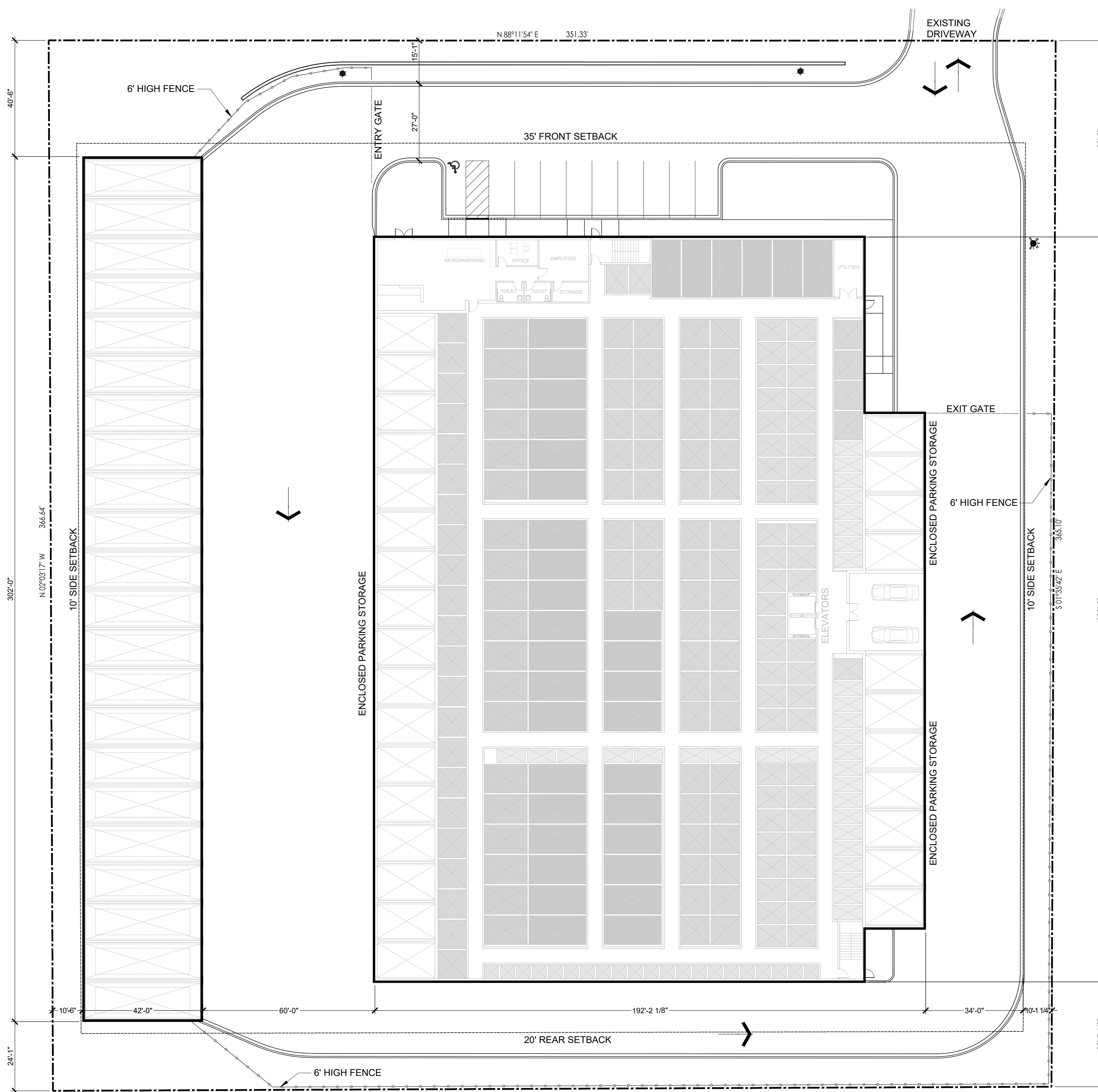
RTM Associates
650 E. Algonquin Rd | Suite 250 | Schaumburg, IL 60173
t 847.756.4180 | www.rtmassociates.com

01/19/2022 | City Submittal
NO. | DATE | ISSUE

FINAL SITE PLAN

PROFESSIONAL STAMP | SHEET NUMBER

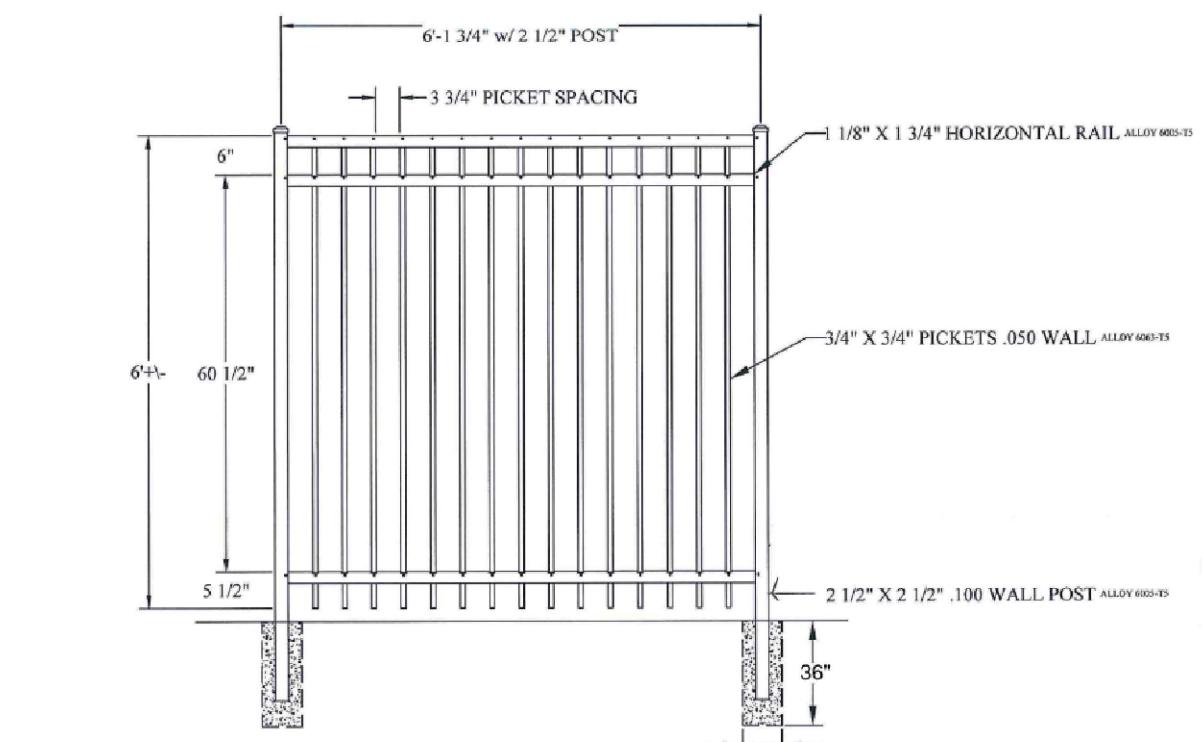
A1.00



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



3 SAMPLE IMAGE OF FENCE
NOTE: METAL COMMERCIAL GRADE FENCE



2 FENCE DETAIL
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%
	60,933 total sf	47.6% total % of lot
Pervious Area (Landscaped)		
Perimeter	17,903 sf	14.0%
North and East of Building	1,577 sf	1.2%
	19,480 total sf	15.2% total % of lot

LEGAL DESCRIPTION

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 R2007168794, IN WILL COUNTY, ILLINOIS.

P.I.N. NUMBER

16405-18-102-013

PARKING DATA

10 PARKING SPACES PROVIDED - INCLUDING 1 HANDICAP SPACE



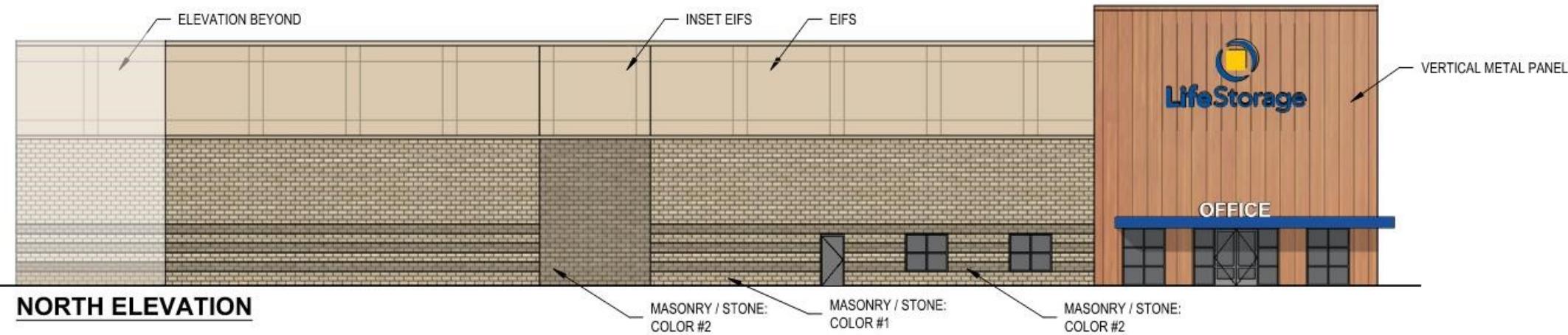
LOW PARAPET
EL. 34'-6"

THIRD FLOOR
EL. 21'-0"

SECOND FLOOR
EL. 10'-6"

GRADE
EL. 0'-0"

HIGH PARAPET
EL. 39'-6"



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%

LOW PARAPET
EL. 34'-6"

THIRD FLOOR
EL. 21'-0"

SECOND FLOOR
EL. 10'-6"

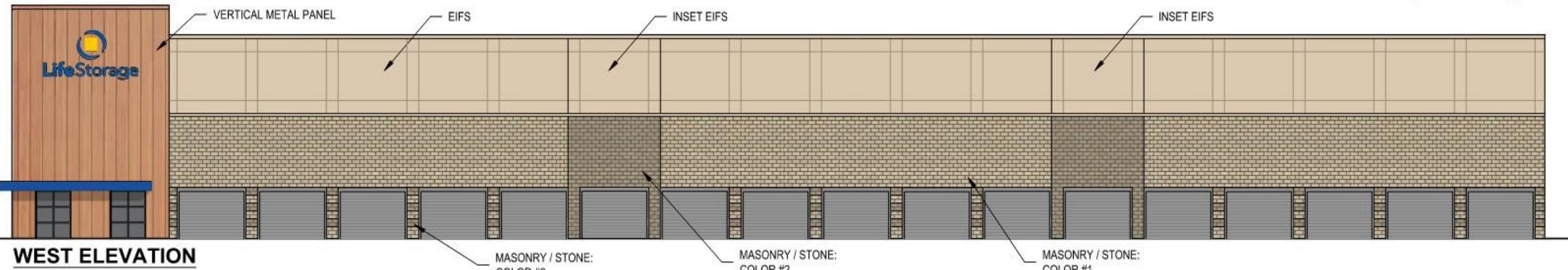
GRADE
EL. 0'-0"

LOW PARAPET
EL. 34'-6"

THIRD FLOOR
EL. 21'-0"

SECOND FLOOR
EL. 10'-6"

GRADE
EL. 0'-0"



LOW PARAPET
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THIRD FLOOR
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SECOND FLOOR
EL. 10'-6"

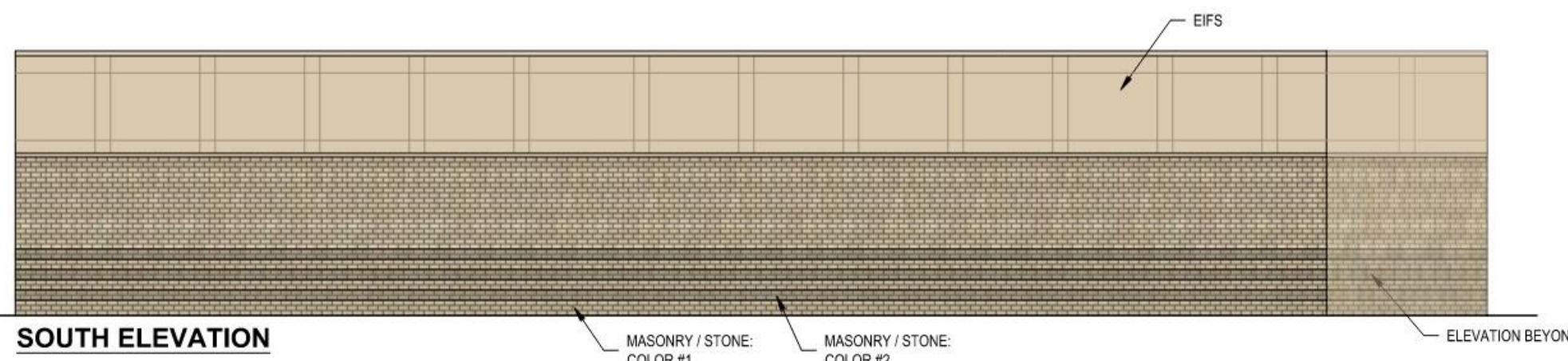
GRADE
EL. 0'-0"

LOW PARAPET
EL. 34'-6"

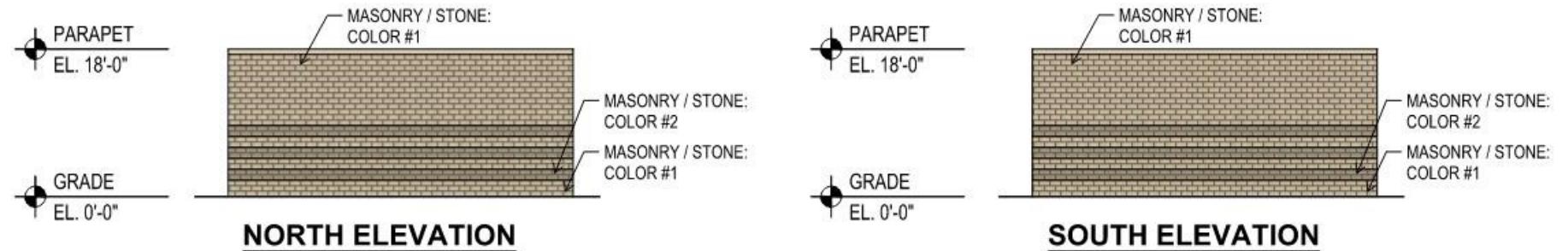
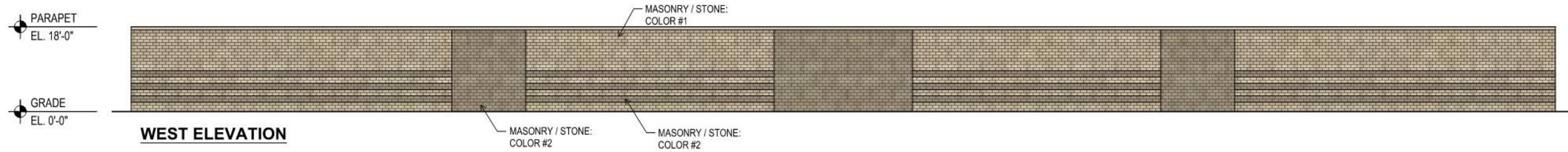
THIRD FLOOR
EL. 21'-0"

SECOND FLOOR
EL. 10'-6"

GRADE
EL. 0'-0"

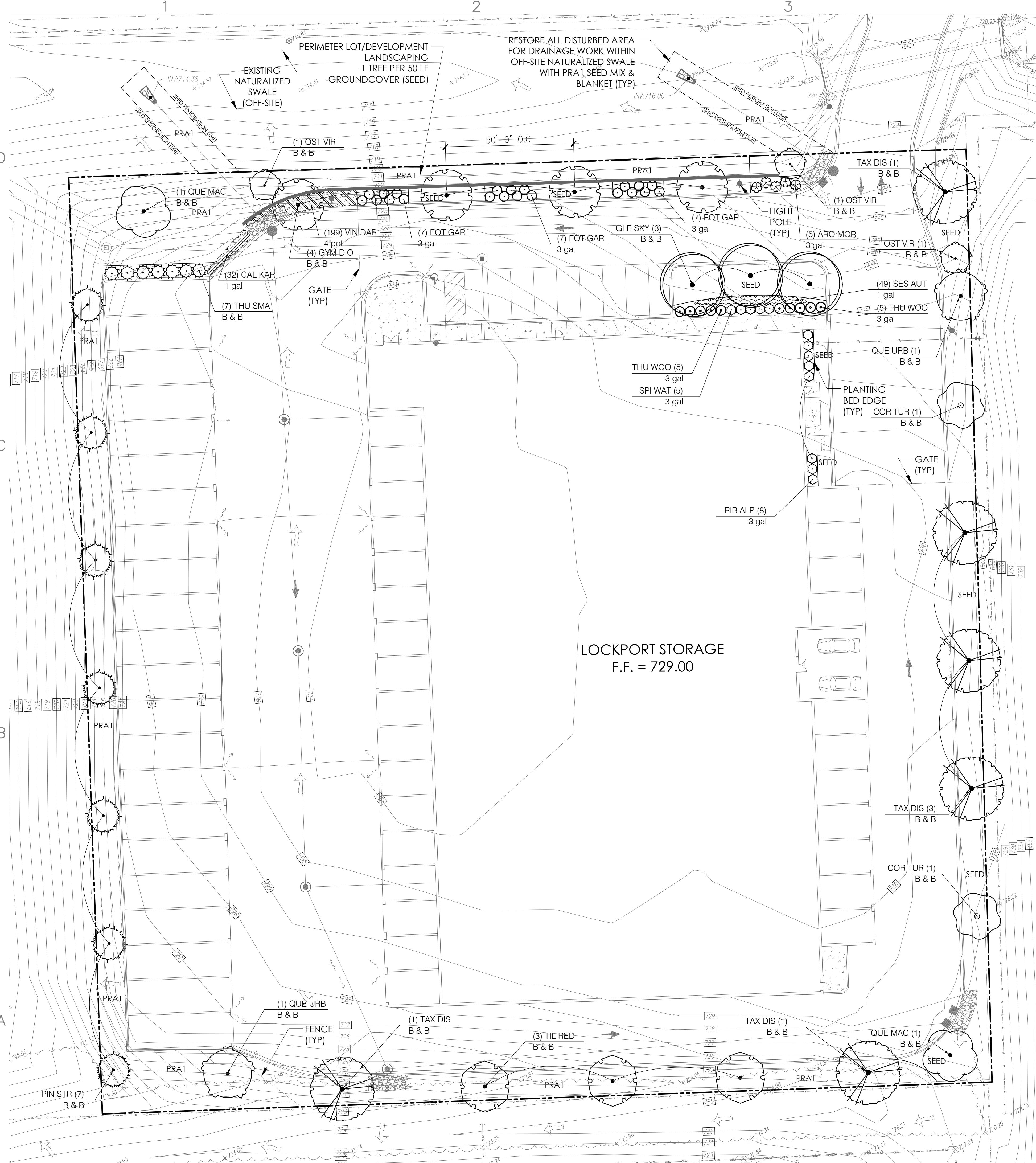


0 10' 20'
SCALE: 1" = 20'



0 10' 20'
SCALE: 1" = 20'

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



PLANT SCHEDULE

TREES	BOTANICAL / COMMON NAME	CONT	CONTAINER	QTY
COR TUR	<i>Corylus colurna</i> / Turkish Filbert	B & B	2.5' Cal	3
GLE SKY	<i>Gleditsia triacanthos</i> 'Skyline' / Skyline Honey Locust	B & B	2.5' Cal	3
GYM DIO	<i>Gymnocladus dioica</i> 'Espresso' / Kentucky Coffeetree	B & B	2.5' Cal	4
OST VIR	<i>Ostrya virginiana</i> / American Hornbeam	B & B	2.5' Cal	3
PIN STR	<i>Pinus strobus</i> / White Pine	B & B	6 H.	7
QUE MAC	<i>Quercus macrocarpa</i> / Burr Oak	B & B	2.5' Cal	2
QUE URB	<i>Quercus macrocarpa</i> 'Urban Pinnacle' / Urban Pinnacle Oak	B & B	2.5' Cal	2
TAX DIS	<i>Taxodium distichum</i> / Bald Cypress	B & B	2.5' Cal	6
TIL RED	<i>Tilia americana</i> 'Redmond' / Redmond American Linden	B & B	2.5' Cal	3

SHRUBS	BOTANICAL / COMMON NAME	SIZE	CONTAINER	QTY
ARO MOR	<i>Aronia melanocarpa</i> 'Morton' TM / Iroquois Beauty Black Chokeberry	3 gal	24" H.	5
FOT GAR	<i>Fothergilla gardenii</i> / Dwarf Fothergilla	3 gal	24" H.	21
RIB ALP	<i>Ribes alpinum</i> / Alpine Currant	3 gal	24" H.	8
SPI WAT	<i>Spiraea japonica</i> 'Anthony Waterer' / Anthony Waterer Spirea	3 gal	24" H.	5
THU SMA	<i>Thuja occidentalis</i> 'Smaragd' / Emerald Green Arborvitae	B & B	4' H.	7
THU WOO	<i>Thuja occidentalis</i> 'Woodwardii' / Woodward Arborvitae	3 gal	24" H.	10

GROUND COVERS	BOTANICAL / COMMON NAME	SIZE	SPACING	QTY
CAL KAR	<i>Calamagrostis x acutiflora</i> 'Karl Foerster' / Feather Reed Grass	1 gal	18" o.c.	32
SES AUT	<i>Sesleria autumnalis</i> / Autumn Moor Grass	1 gal	18" o.c.	49
VIN DAR	<i>Vinca minor</i> '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

Low-Profile Bio-Swale Seed Mix				
Scientific Name	Common Name	Bloom Time	Bloom Color	Bloom Height
<i>Andropogon scoparius</i>	Little Bluestem	August-Sept.	n/a	2.0-4.0'
<i>Aster laevis</i>	Smooth Blue Aster	August-October	Blue	2.0-3.5'
<i>Aster novae-angliae</i>	New England Aster	September	Blue	3.0-5.0'
<i>Bouteloua curtipendula</i>	Side Oats Grama	July-October	n/a	2.0-4.0'
<i>Calamagrostis canadensis</i>	Blue Joint Grass	June	n/a	2.0-3.5'
<i>Carex bebbii</i>	Beb's Sedge	May-June	n/a	2.0-3.0'
<i>Carex normalis</i>	Normal Sedge	May-June	n/a	3.0-4.0'
<i>Carex vulpinoidea</i>	Fox Sedge	June-July	n/a	2.0-3.0'
<i>Cassia fasciculata</i>	Panicle Pea	July-September	Yellow	2.0'
<i>Elymus canadensis</i>	Canada Wild Rye	June-July	n/a	2.0-4.0'
<i>Elymus virginicus</i>	Virginia Wild Rye	June-July	n/a	2.0-4.0'
<i>Epidendrum corymbatum</i>	Coral Root	July-Sept.	Pink	2.0'
<i>Juniperus virginiana</i>	Torrey's Rush	July-September	Green	0.5-1.5'
<i>Liatris spicata</i>	Prairie Gayfeather	July-September	Lavender	1.0-3.0'
<i>Lehelia spiculifolia</i>	Great Blue Lobelia	July-October	Blue	1.0-3.0'
<i>Monarda fistulosa</i>	Bergamot	July-September	Pink	2.0-4.0'
<i>Panicum virgatum</i>	Switch Grass	July-August	n/a	2.5-5.0'
<i>Parthenium integrifolium</i>	Wild Quinine	June-August	White	2.0-4.0'
<i>Petalostemum purpureum</i>	Purple Prairie Clover	July-September	Purple	2.0'
<i>Physostegia virginiana</i>	False Dragonhead	August-October	Purple	2.0-4.0'
<i>Pycnanthemum virginicum</i>	Common Mt. Mint	June-August	White	1.0-3.0'
<i>Ratibida pinnata</i>	Yellow Coneflower	July-September	Yellow	3.0-5.0'
<i>Rudbeckia hirta</i>	Black-eyed Susan	June-August	Yellow	1.0-2.0'
<i>Scirpus atrocivens</i>	Dans Green Rush	May-August	Brown	2.0-5.0'
<i>Solidago riddellii</i>	Ridell's Goldenrod	August-October	Yellow	3.0'
<i>Veronicastrum virginicum</i>	Culver's Physic	June-August	White	2.0-4.0'
<i>Zizia aurea</i>	Golden Alexander	April-June	Yellow	1.0-2.5'

Upland Nurse Crop (to be planted with Low-Profile Bio-Swale Seed Mix)				
Scientific Name	Common Name	Bloom Time	Bloom Color	Bloom Height
<i>Avena sativa</i>	Seed Oats	May-June	n/a	2.0-3.0'
<i>Lolium multiflorum</i>	Italian Rye	May-September	n/a	2.0-3.0'

Total 11.967

Total 36

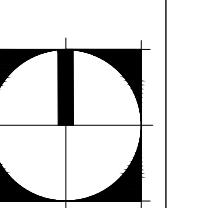
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1	CITY REVISIONS	1-19-22

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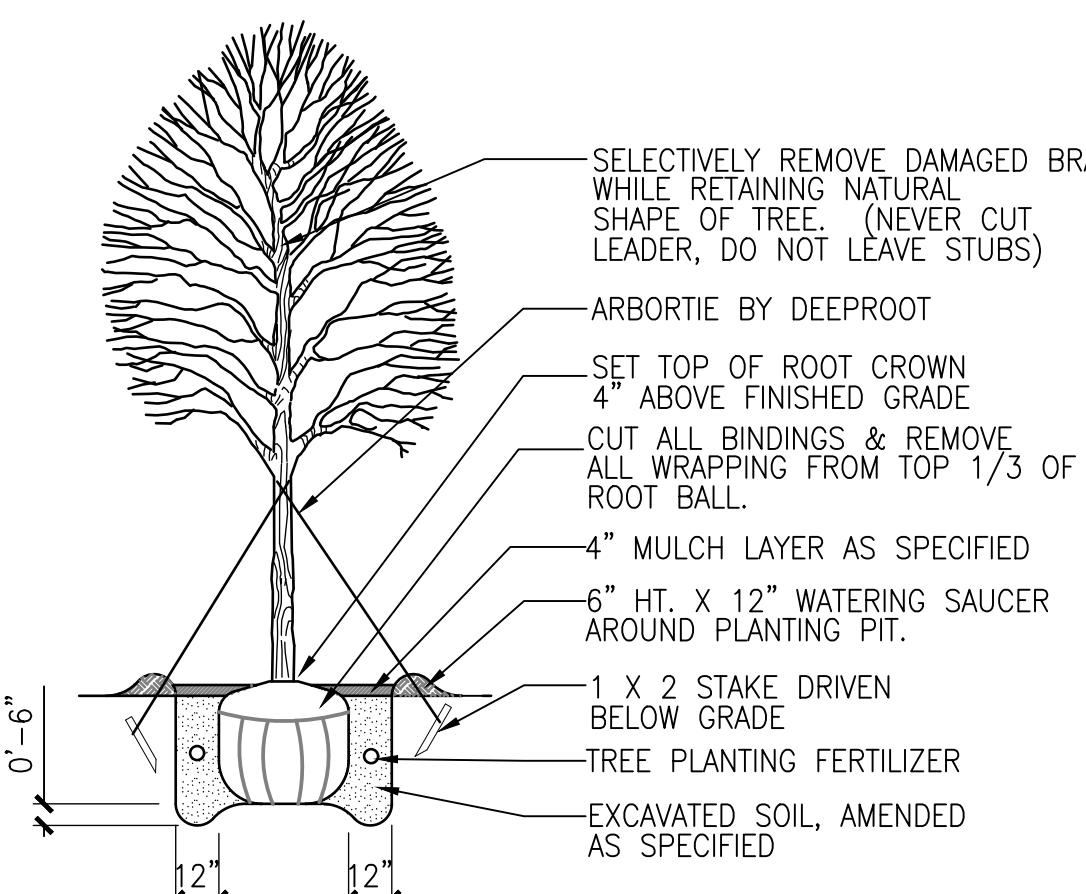
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JOB NO.: 21-007
DRAWN BY: TS
CHECKED BY: TS

DRAWING TITLE:
LANDSCAPE PLAN

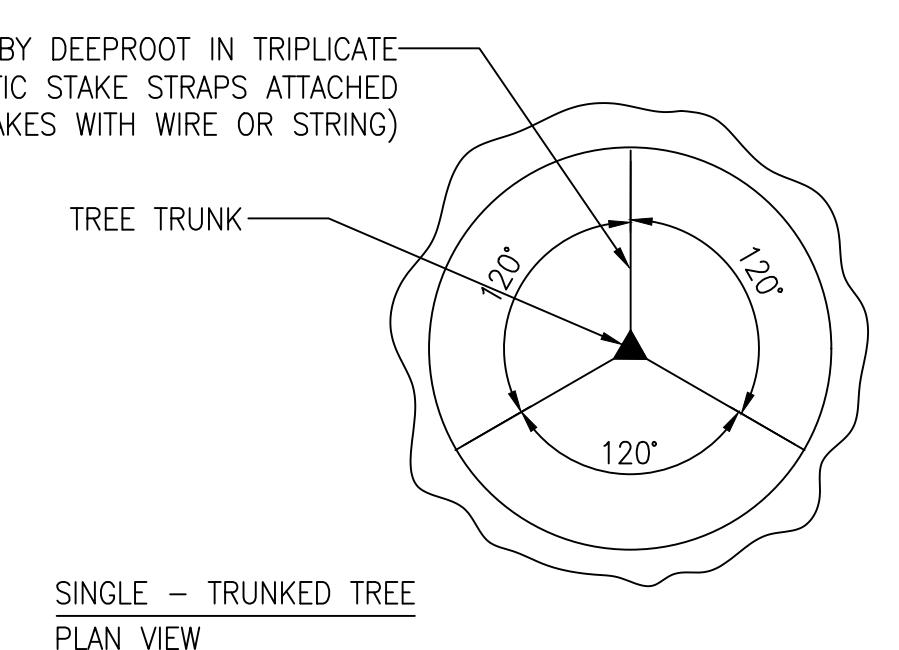


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LP-100

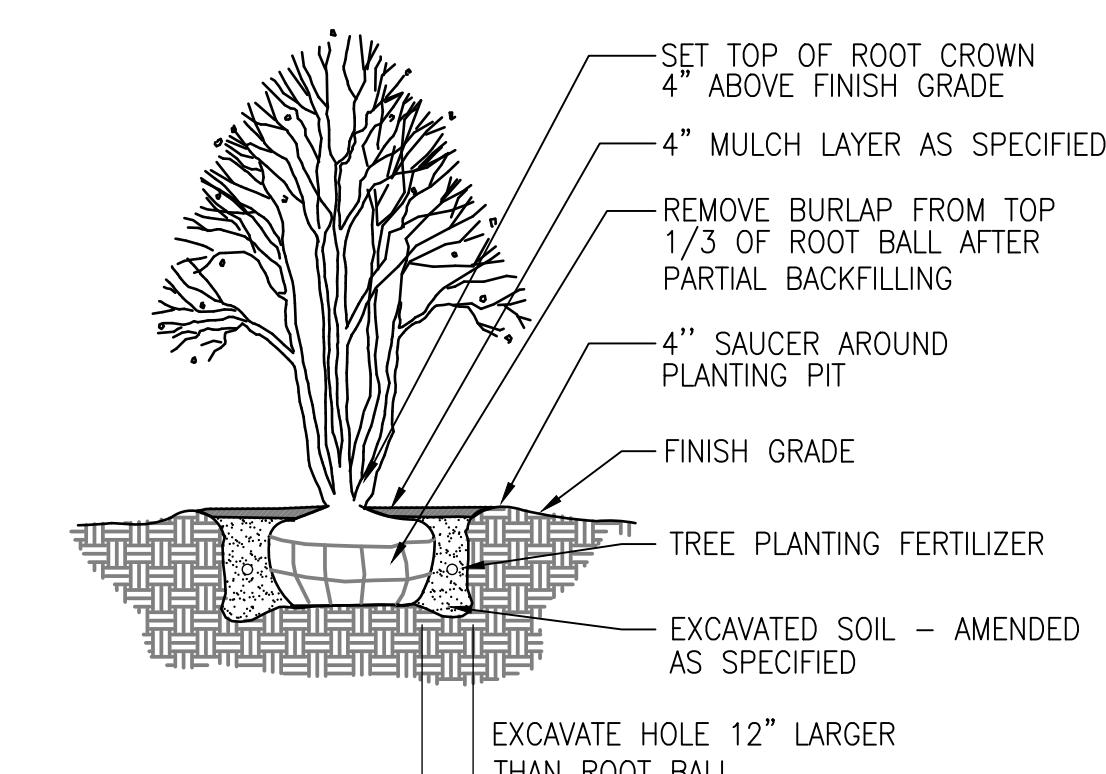
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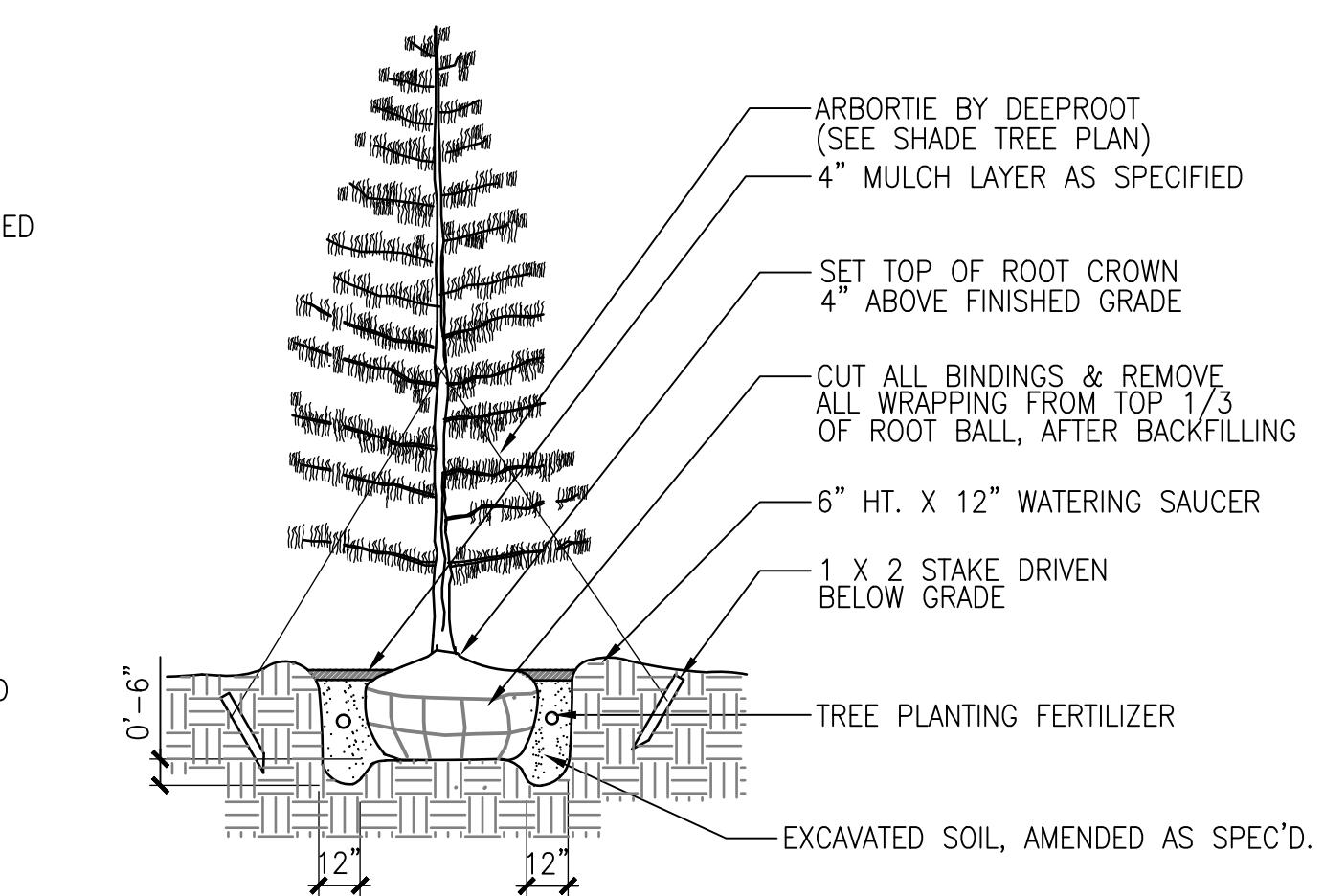
SHADE TREE PLANTING
SCALE: 1/4"=1'-0"
DT-tree-w-wire-gyn



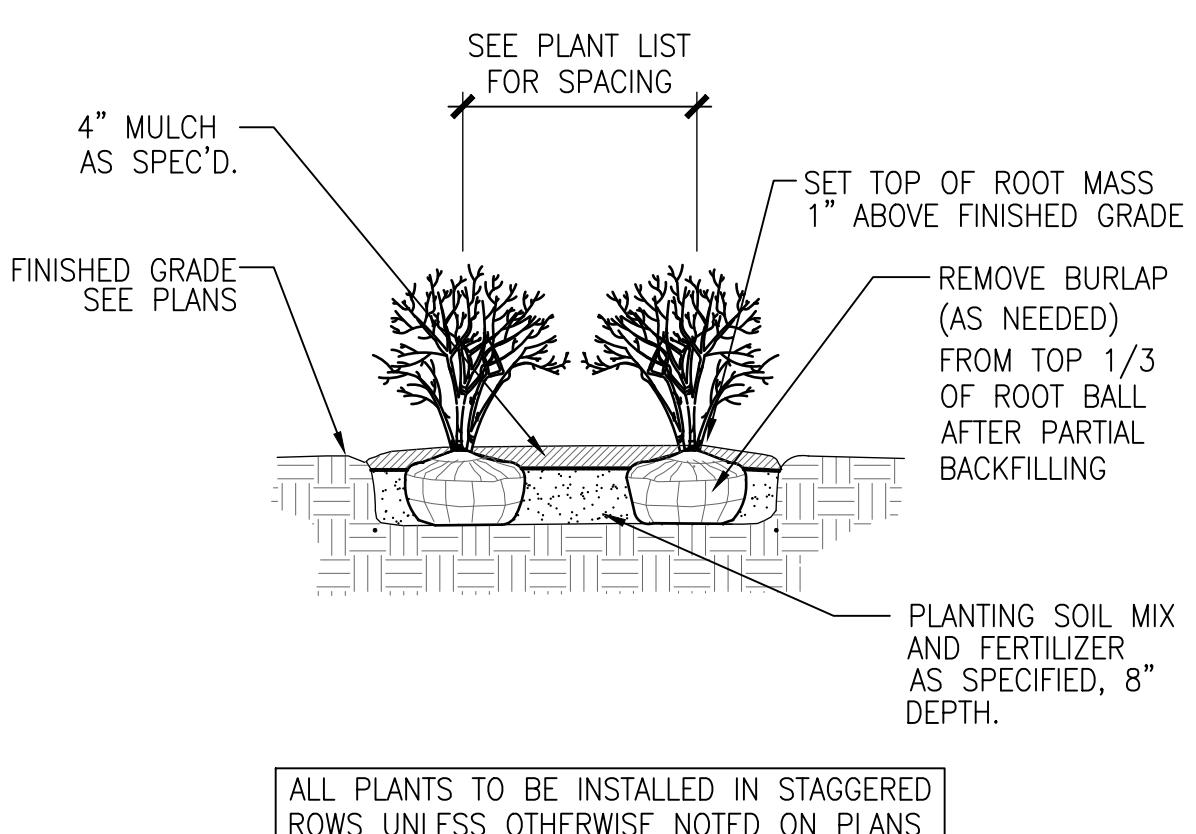
TREE GUYING DETAIL - SHADE TREE
SCALE: 1/4"=1'-0"
DT-tree-w-wire-gyn-plan



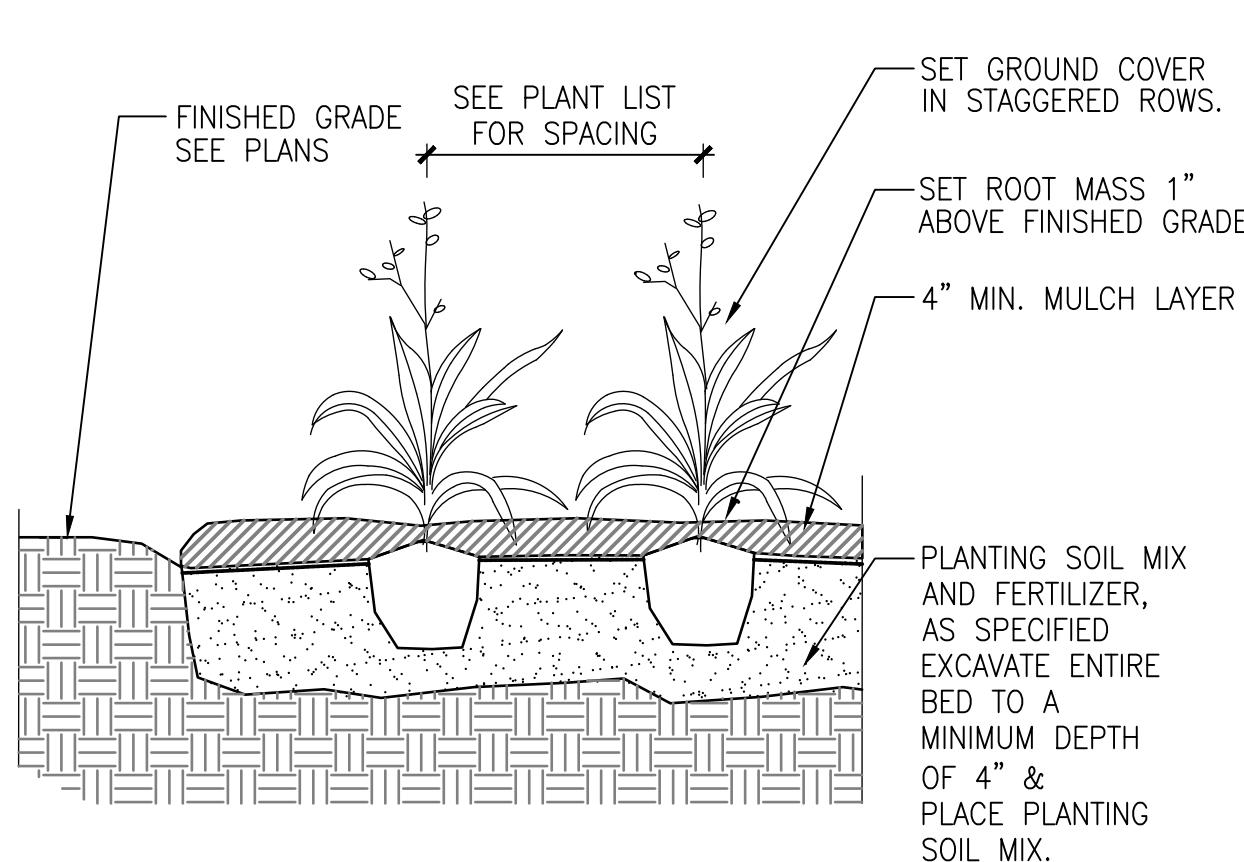
ORNAMENTAL TREE PLANTING
SCALE: 1/4"=1'-0"
DT-ornamentaltree-gyn



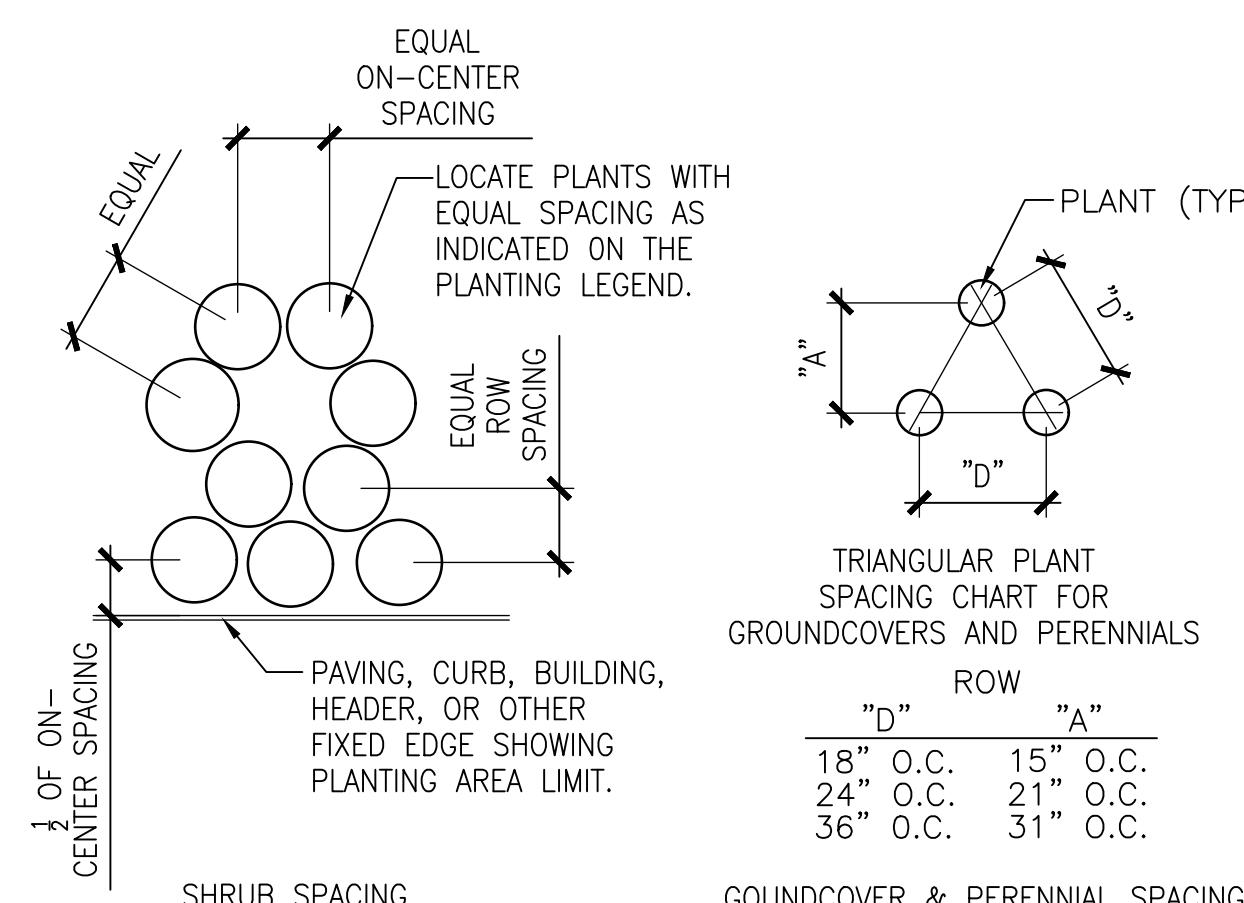
EVERGREEN TREE PLANTING
SCALE: 1/4"=1'-0"
DT-evergreen-gyn



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

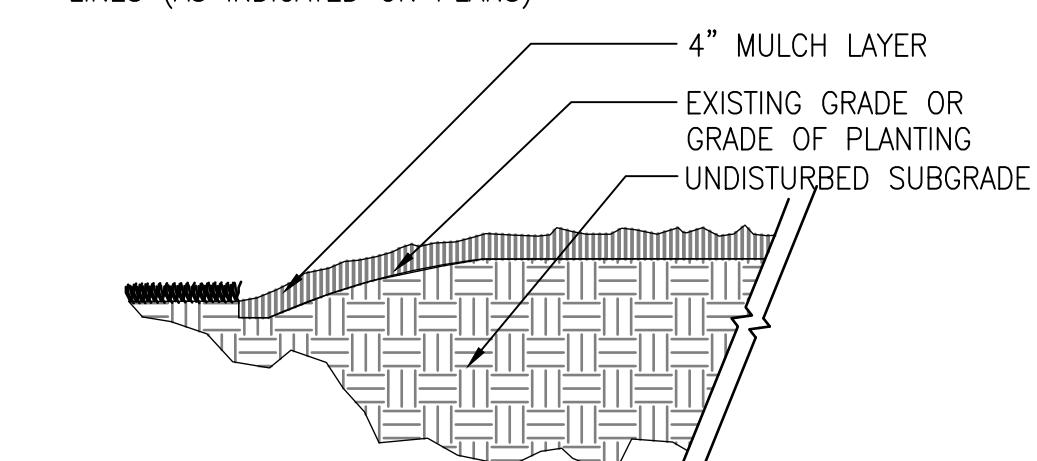


GROUNDCOVER PLANTING
SCALE: 1"-1'-0"
DT-groundcover-gyn



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

NOTES:
1. TRENCH EDGE DETAIL SHALL BE USED AT ALL LAWN EDGES AND AT EDGES OF MULCHED AREAS (FOR CONTAINMENT)
2. TRENCH EDGE SHALL CREATE A CLEAN SEPARATION BETWEEN AREAS, AND SHALL CREATE SMOOTH AND EVEN LINES (AS INDICATED ON PLANS)



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

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
SCALE: NTS
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



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 most 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.
 - 2. Topsoil for seed areas shall be a minimum of 6".
- B. Soil amendments shall be as follows:
 - 1. For trees and shrubs the plant pit will be backfilled with pulverized black dirt.
 - 2. For perennials and ornamental grasses the soil mixture will be as follows: CM-63 General Purpose Peat Based Mix as supplied by Midwest Trading. Top beds with 8" of CM-63 and till into existing beds to a depth of 8". Soil mixtures are available from Midwest Trading, Midwest Trading, St. Charles, IL 60174 (630) 365-1990
- C. 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.
- D. Herbicide:
 - 1. Round-Up or approved equal
- E. 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.
- F. 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 placing 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 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.

11. Timing of plant material and seeding operations:

SYMBOL AND LINE LEGEND

⊗	VALVE VAULT	— W —	— W —	WATERMAIN PIPE
⊗	WATER B-BOX	— Y —	— → —	STORM SEWER PIPE
⊗	WATER VALVE BOX	— > —	— > —	STORM UNDERDRAIN
⊗	FIRE HYDRANT	— C —	— C —	SANITARY SEWER PIPE
⊗	WELL HEAD	— IRR —	— IRR —	IRRIGATION SLEEVE/PIPING
⊗	FIRE DEPARTMENT CONNECTION	— E —	— E —	ELECTRICAL DUCT BANK
⊗	STORM INLET	— G —	— G —	NATURAL GAS LINE
⊗	STORM MANHOLE	— COM —	— COM —	COMMUNICATIONS LINE
⊗	CATCH BASIN	— CWS —	— CWS —	CHILLED WATER SUPPLY
⊗	STORM CLEANOUT	— CWR —	— CWR —	CHILLED WATER RETURN
DS	DOWNSPOUT	— TV —	— TV —	TELEVISION CABLE
⊗	FLARED END SECTION	— UGW —	— UGW —	UNDERGROUND WIRE
⊗	SANITARY MANHOLE	— T —	— T —	TELEPHONE CABLE
⊗	SANITARY CLEANOUT	— FO —	— FO —	FIBER OPTIC CABLE
⊗	LIGHT POLE	— A —	— A —	AERIAL WIRES
⊗	TELEPHONE MANHOLE		— — — —	CONSTRUCTION LIMITS
⊗	POWER POLE		— — — —	PROPERTY LINE
⊗	GAS VALVE	— — — —	— — — —	EASEMENT LINE
⊗	GAS METER	— — — —	— — — —	VENT LINE
⊗	HAND HOLE	— HWL —	— HWL —	HIGH WATER LINE
⊗	MAIL BOX	— NWL —	— NWL —	NORMAL WATER LINE
⊗	ELECTRICAL MANHOLE	— O — O —	— O —	CHAIN LINK FENCE
⊗	CABLE TV PEDESTAL	— X — X —	— X —	BARBED-WIRE FENCE
⊗	TELEPHONE PEDESTAL	— □ — □ —	— □ —	WOODEN FENCE
⊗	TRAFFIC OR STREET SIGN		— // —	SILT FENCE
	SOIL BORING			
⊗	21.56 SPOT ELEVATION			DECIDUOUS TREE
⊗	SURFACE FLOW			SHRUB OR BUSH
⊗	100-YEAR OVERFLOW			EVERGREEN TREE

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

1. SITE ACCESS CONTROL INCLUDING SAFETY FENCES AND TRAFFIC CONTROL, ALL CONSTRUCTION MEANS AND METHODS, AND SITE SAFETY ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
2. 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.
3. 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.
4. 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.
5. 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.
6. THE CONTRACTOR IS TO UNCOVER ALL LINES BEING TIED INTO AND VERIFY SIZE AND ELEVATION BEFORE ANY CONSTRUCTION.
7. CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING ALL STREET AND SIDEWALK CLOSURES WITH THE CITY.
8. CONDUCT DEMOLITION OPERATIONS AND REMOVAL OF DEBRIS AND SPOILS TO INSURE MINIMAL INTERFERENCE WITH OWNER OPERATIONS.
9. 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.
10. ALL ITEMS TO BE REMOVED SHALL BE PROPERLY AND LEGALLY DISPOSED OF BY THE CONTRACTOR.
11. AT LOCATIONS OF UTILITY REMOVAL, ANY OPEN TRENCHES REQUIRED, SHALL BE BACKFILLED WITH COMPACTED TRENCH BACKFILL.
12. NOTIFY UTILITY OWNER 72 HOURS IN ADVANCE OF ANY UTILITY SHUTDOWN.
13. 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.
14. 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.
15. THE CONTRACTOR WILL PAY ALL REQUISITE FEES TO THE CITY, AND ANY OTHER AGENCY REQUIRED, FOR COMPLETION OF DEMOLITION WORK.
16. CONTRACTOR TO ADJUST RIMS OF EXISTING STRUCTURES WITHIN SCOPE OF WORK TO FINAL GRADE ELEVATIONS.
17. 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.

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 = 704.9



Know what's below.
Call before you dig.

CALL 48 HOURS BEFORE YOU DIG

WITH THE FOLLOWING INFORMATION

TY NAME: WILL
NSHIP, RANGE: 36N, 11E

ON NUMBER: 19

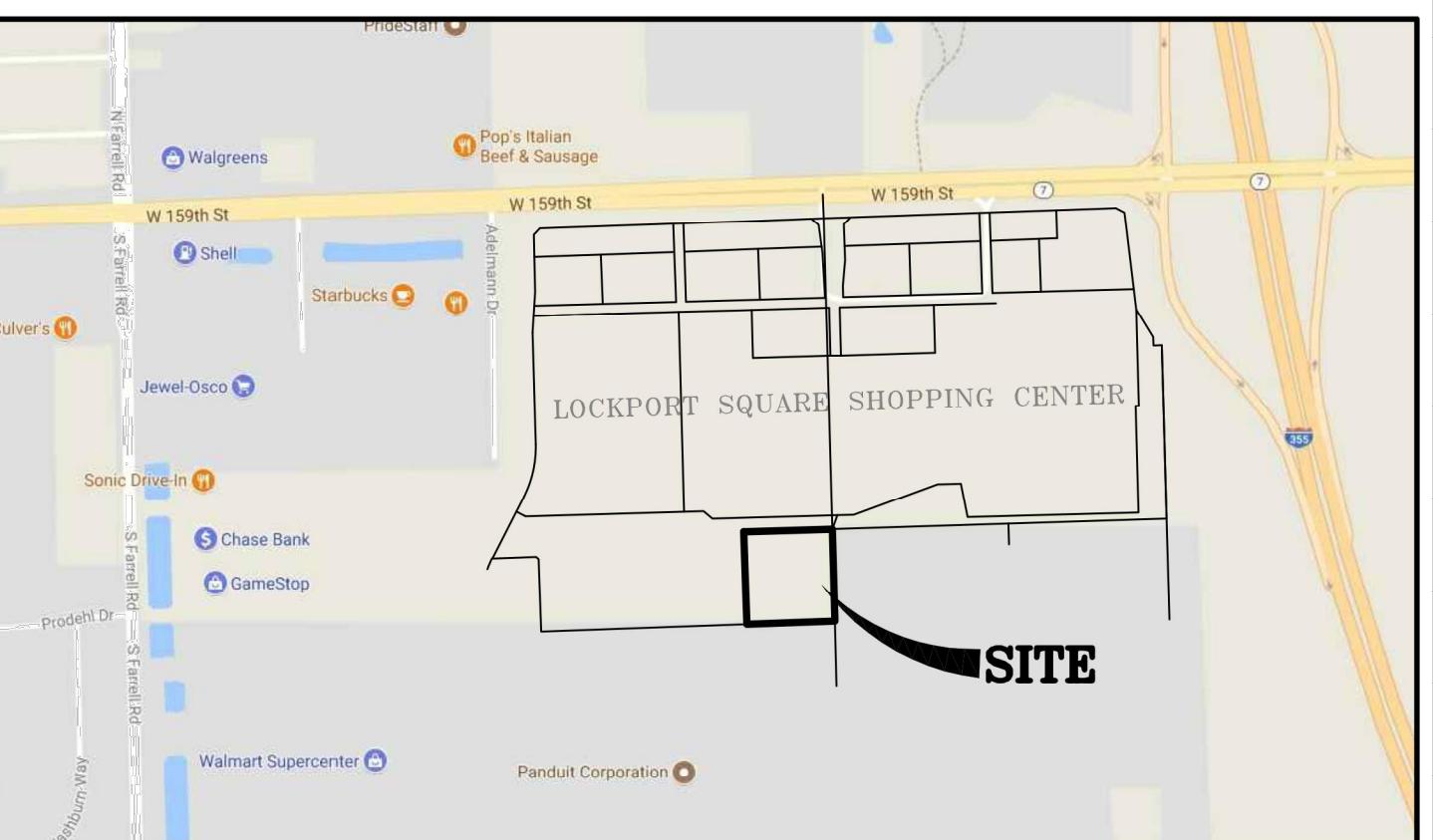
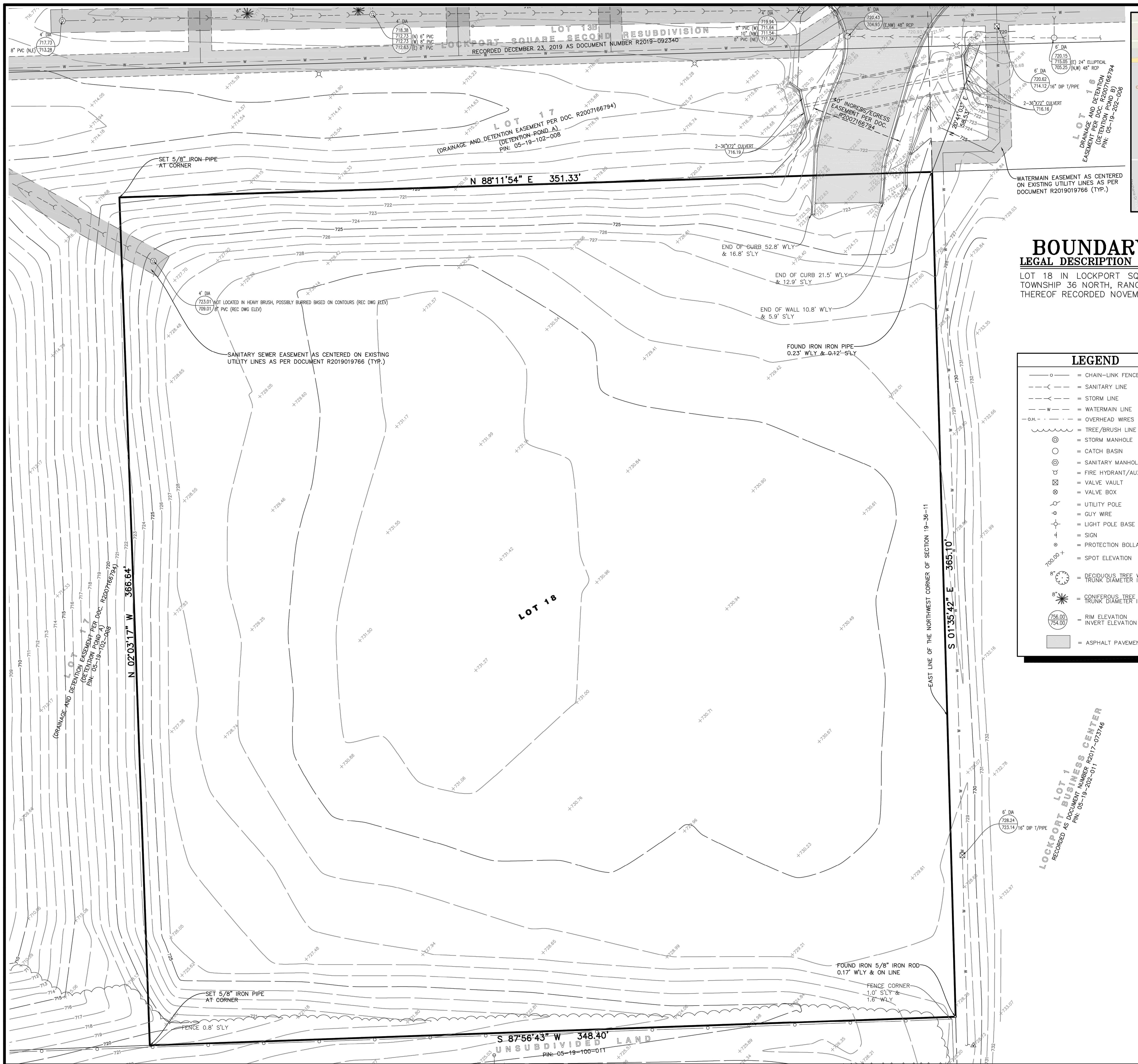
PROJECT NAME	LOCKPORT SQUARE SELF-STORAGE FACILITY	LOCKPORT
PROJECT No.	21.PUR.C01	LOT 18, LOCKPORT SQUARE
SHEET No.	C0.0	
OFXXSHEETS		

SHEET NAME

CIVIL COVER

rtm
engineering consultants

GENERAL NOTES		LOCKPORT SQUARE SELF-STORAGE FACILITY		LOCKPORT, IL	
PROJECT NAME		PROJECT NO.		SHEET NO.	
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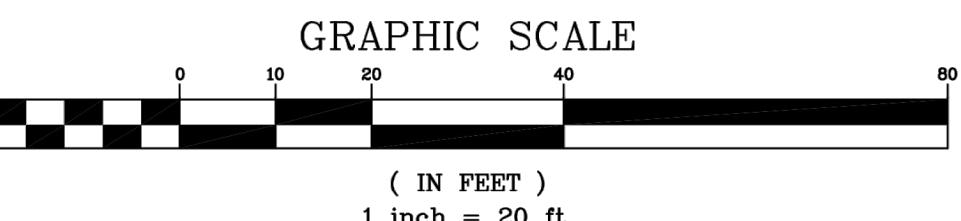


LOCATION MAP

BOUNDARY & TOPOGRAPHIC SURVEY

LEGAL DESCRIPTION

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.



P.I.N. NUMBER

PROPERTY AREA

BENCH MARKS:

SOURCE BENCH MARK:
ELEVATIONS ESTABLISHED PER RECORD DRAWINGS FOR LOCKPORT SQUARE
Y SPACECO DATED NOVEMBER OF 2008.

PROPERTY AREA

PROPERTY AREA

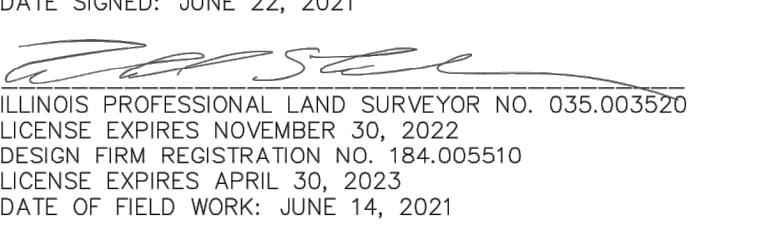
© 1990 DIP T/PIPE
O C K P O R T
RECORDED AS DOCUMENT NUMBER
LOT 1
BUSINESS
PIN: 05-18

SURVEYOR'S NOTES

1. THIS SURVEY WAS PREPARED FOR RTM ENGINEERING CONSULTANTS.
2. NO STREET NUMBER HAS BEEN ASSIGNED TO THE SUBJECT PROPERTY PER WILL COUNTY PROPERTY TAX INQUIRY FOR PIN NUMBER 05-19-102-013. STREET NAME IS LISTED AS ADELMANN ROAD, LOCKPORT, IL.
3. EASEMENTS SHOWN HEREON ARE PER THE FINAL PLAT OF SUBDIVISION. NO SETBACKS WERE CREATED BY THE FINAL PLAT OF SUBDIVISION; REFER TO CURRENT TITLE COMMITMENT, ZONING REGULATIONS OR OTHER DOCUMENTS FOR SETBACK, EASEMENT OR OTHER REQUIREMENTS NOT SHOWN HEREON, IF ANY.
4. NO BUILDINGS WERE OBSERVED AT THE TIME OF THE SURVEY.
5. DISTANCES ARE MARKED IN U.S. SURVEY FEET. NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON. DISTANCES AND/OR BEARINGS SHOWN IN PARENTHESIS (456.67') ARE RECORD OR DEED VALUES, NOT FIELD MEASURED. BEARINGS ARE GEODETIC, BASED ON FOUND MONUMENTATION AND THE FINAL PLAT OF SUBDIVISION AND MEASURED USING TRIMBLE'S VIRTUAL REFERENCE SYSTEM (NAD 83, ILLINOIS STATE PLANE, EAST ZONE).
6. MANHOLES, INLETS, OTHER UTILITY RIMS OR GRATES, SHOWN HEREON ARE FROM FIELD LOCATION OF SUCH BASED ON LID MARKINGS, AND ONLY REPRESENT SUCH UTILITY IMPROVEMENTS WHICH ARE VISIBLE FROM ABOVE GROUND AT TIME OF SURVEY, THROUGH A NORMAL SEARCH AND WALK THROUGH OF THE SITE. UNDERGROUND UTILITY LINES EXIST BUT ARE NOT SHOWN HEREON AND OBSERVATIONS HAVE NOT BEEN MADE TO DETERMINE THE EXTENT OF UTILITIES SERVING OR EXISTING ON THE PROPERTY.
7. ONLY THE IMPROVEMENTS WHICH WERE VISIBLE FROM ABOVE GROUND AT TIME OF SURVEY AND THROUGH A NORMAL SEARCH AND WALK THROUGH OF THE SITE ARE SHOWN ON THE FACE OF THIS PLAT. LAWN SPRINKLER SYSTEM HEADS, IF ANY, ARE NOT SHOWN ON THIS SURVEY.
8. THIS SURVEY MAY NOT REFLECT ALL IMPROVEMENTS ON THE PROPERTY IF SUCH ITEMS WERE HIDDEN BY LANDSCAPING, FOLIAGE, EARTH, PAVEMENT, CONCRETE OR WERE COVERED BY SUCH ITEMS AS DUMPSTERS, PALETTES, STOCK MATERIALS, EQUIPMENT, TRAILERS OR OTHER OBJECTS.
9. OTHER THAN VISIBLE OBSERVATIONS NOTED HEREON, THIS SURVEY MAKES NO STATEMENT REGARDING THE ACTUAL PRESENCE OR ABSENCE OF ANY SERVICE OR UTILITY LINE. USE OF UTILITY ATLAS RECORDS, IF ANY, AND/OR CONTROLLED UNDERGROUND EXPLORATORY EFFORTS, TOGETHER WITH UTILITY COMPANY LOCATE MARKINGS IS RECOMMENDED TO DETERMINE THE EXTENT OF UNDERGROUND SERVICE AND UTILITY LINES. CONTACT JURISDICTIONAL AGENCIES, J.U.L.I.E., D.I.G.G.E.R. OR PRIVATE UTILITY LOCATING COMPANY FOR RECORDS OR SCHEDULING A LOCATE.
10. THE LOCATION OF THE PROPERTY LINES SHOWN ON THE FACE OF THIS PLAT ARE BASED ON THE LEGAL DESCRIPTION AND INFORMATION PROVIDED BY THE CLIENT. THE PARCEL WHICH IS DEFINED MAY NOT REFLECT ACTUAL OWNERSHIP, BUT REFLECTS WHAT WAS SURVEYED. FOR OWNERSHIP, CONSULT YOUR TITLE COMPANY.
11. COMPARE THIS PLAT, LEGAL DESCRIPTION AND ALL SURVEY MONUMENTS BEFORE BUILDING, AND IMMEDIATELY REPORT ANY DISCREPANCIES TO THE SURVEYOR.

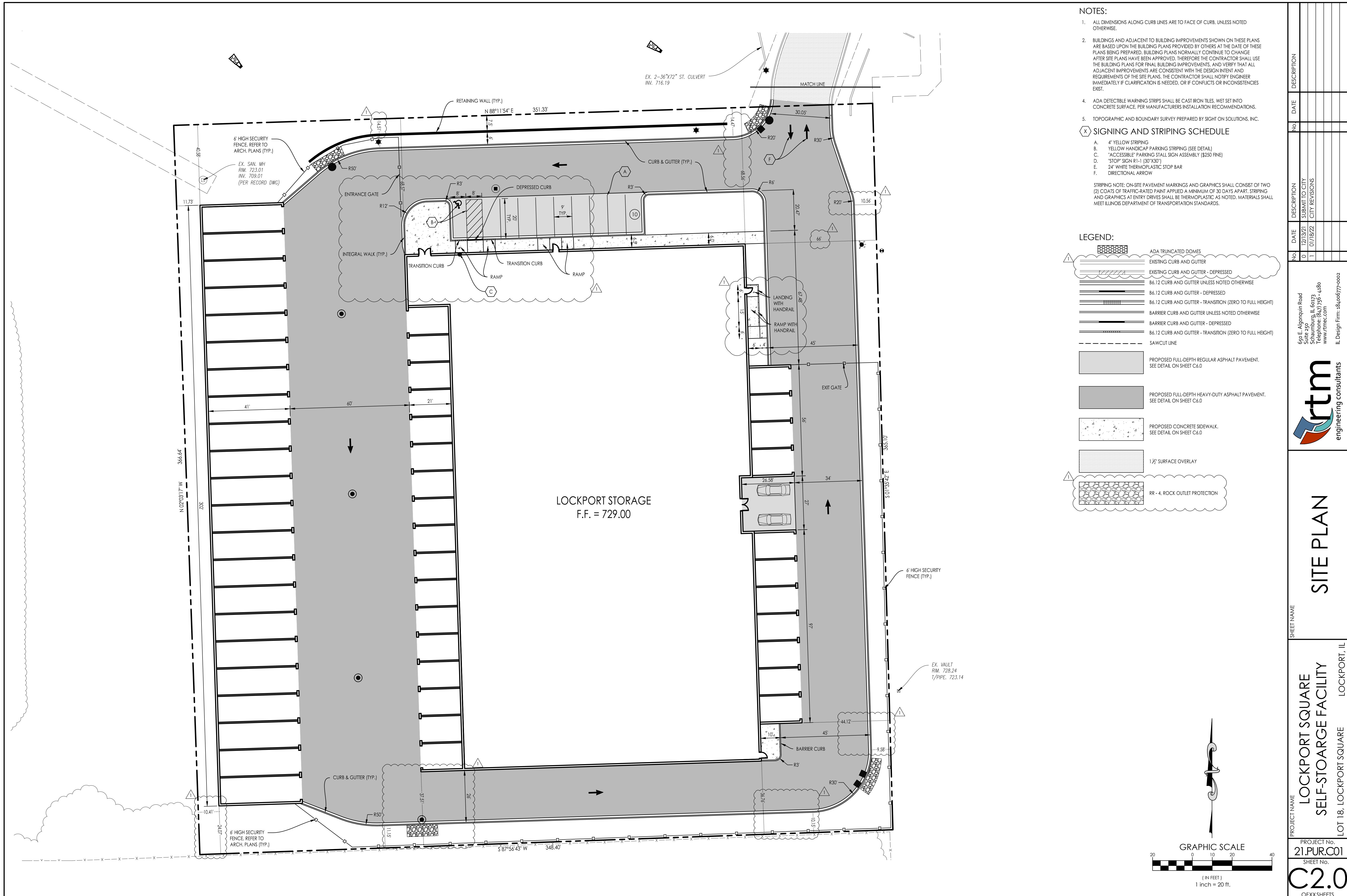
SURVEYOR SIGNATURE AND SEAL

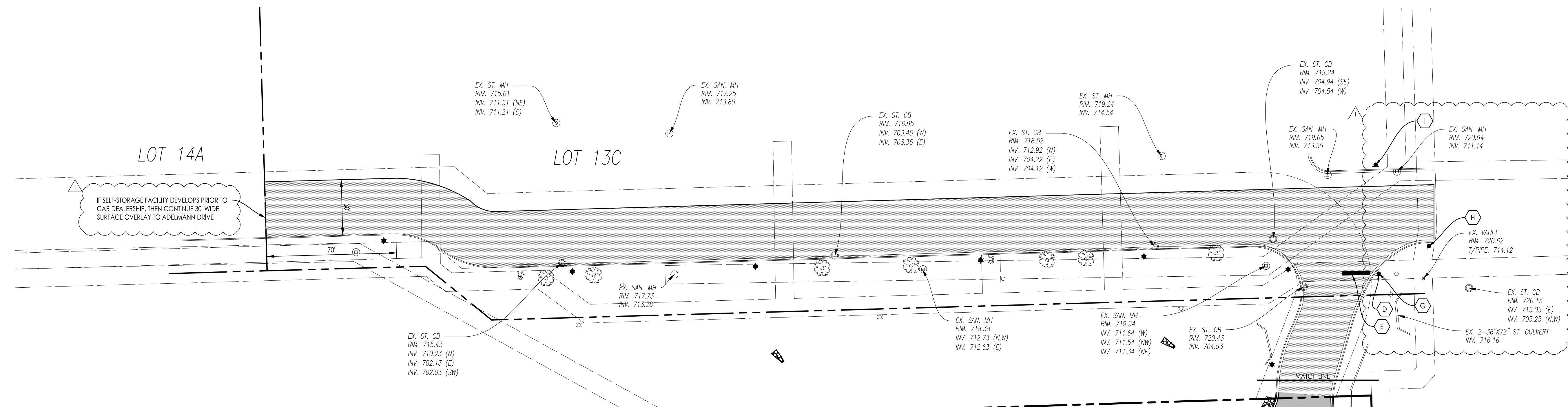
SURVEYOR SIGNATURE AND SEAL



BOUNDARY & TOPOGRAPHIC SURVEY	
LOT 18 IN LOCKPORT SQUARE	
LOCKPORT, ILLINOIS	
SHEET	
C1.0	
SOS#: 00308-18	

BOUNDARY & TOPOGRAPHIC SURVEY
LOT 18 IN LOCKPORT SQUARE
LOCKPORT, ILLINOIS





NOTES:

1. ALL DIMENSIONS ALONG CURB LINES ARE TO FACE OF CURB, UNLESS NOTED OTHERWISE.
2. 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.
4. ADA DETECTABLE WARNING STRIPS SHALL BE CAST IRON TILES, WET SET INTO CONCRETE SURFACE, PER MANUFACTURER'S INSTALLATION RECOMMENDATIONS.
5. TOPOGRAPHIC AND BOUNDARY SURVEY PREPARED BY SIGHT ON SOLUTIONS, INC.

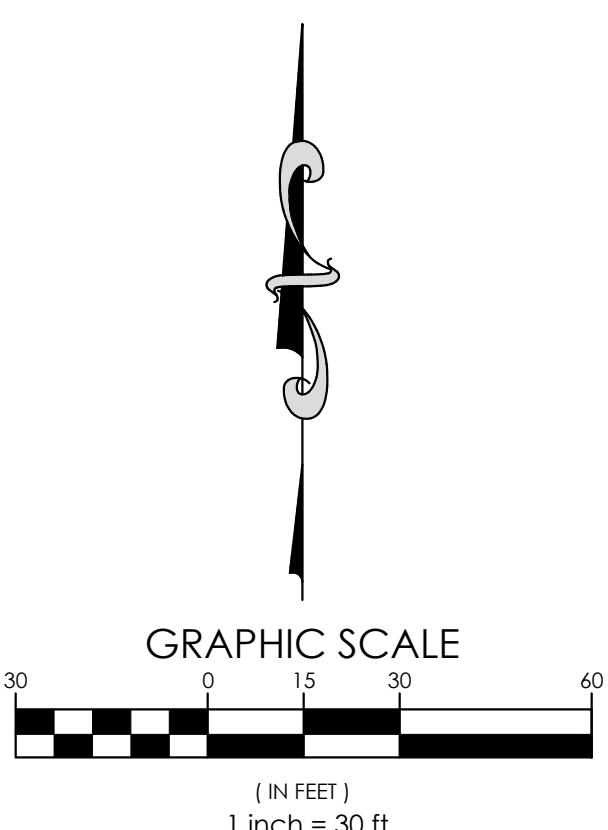
SIGNING AND STRIPING SCHEDULE

- A. 4" YELLOW STRIPING
- B. YELLOW HANDICAP PARKING STRIPING (SEE DETAIL)
- C. "ACCESSIBLE" PARKING STALL SIGN ASSEMBLY (\$235 FINE)
- D. "STOP" SIGN R1-1 (30"X30")
- E. 24" WHITE THERMOPLASTIC STOP BAR
- F. DIRECTIONAL ARROW
- G. "LEFT TURN ONLY" SIGN R3-5L
- H. "DO NOT ENTER" SIGN R5-1
- I. LEFT TURN ARROW SIGN

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

LEGEND:

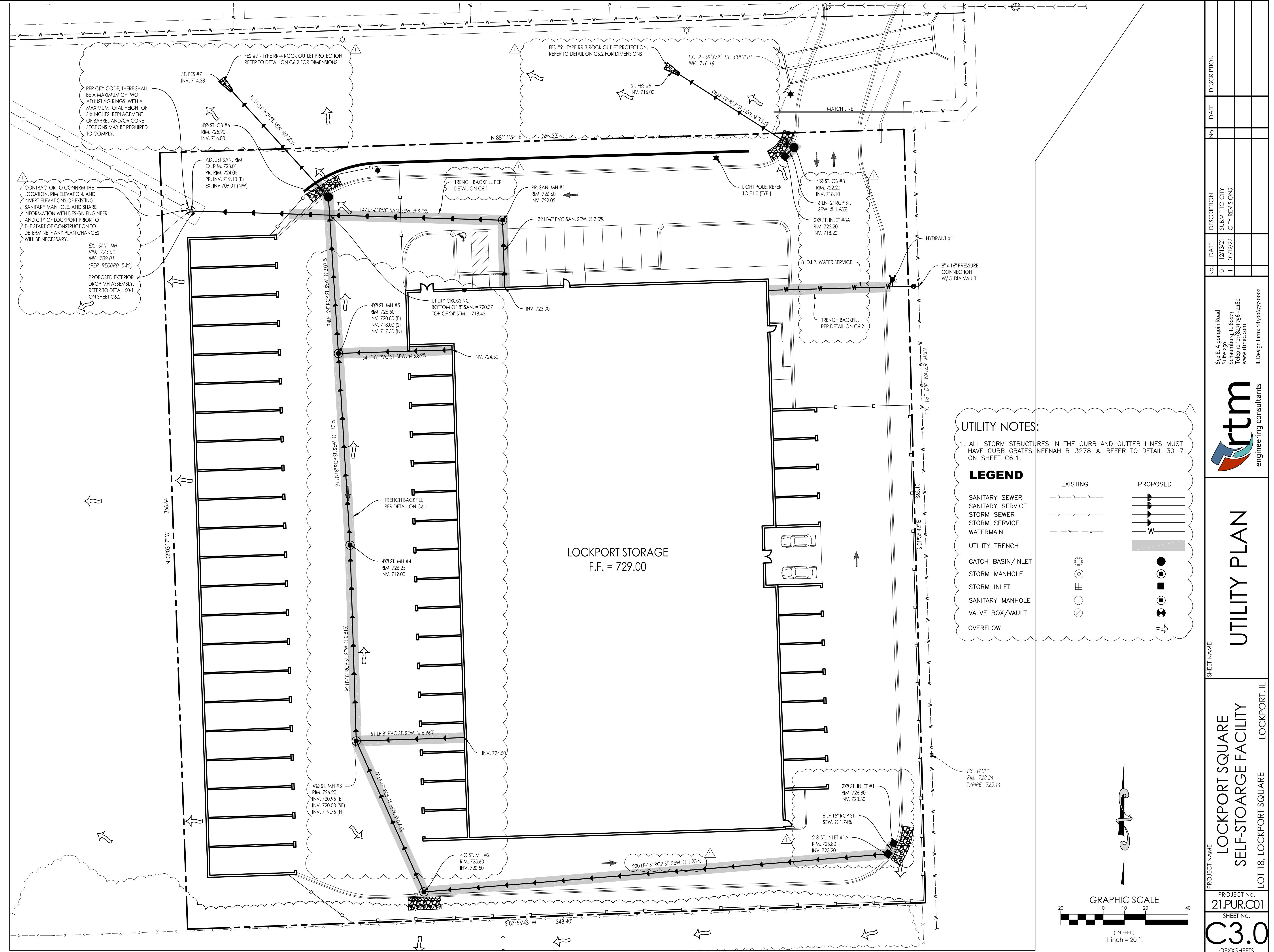
- ADA TRUNCATED DOMES
- EXISTING CURB AND GUTTER
- EXISTING CURB AND GUTTER - DEPRESSED
- 86.12 CURB AND GUTTER - DEPRESSED
- 86.12 CURB AND GUTTER - TRANSITION (ZERO TO FULL HEIGHT)
- BARRIER CURB AND GUTTER UNLESS NOTED OTHERWISE
- BARRIER CURB AND GUTTER - DEPRESSED
- BARRIER CURB AND GUTTER - TRANSITION (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

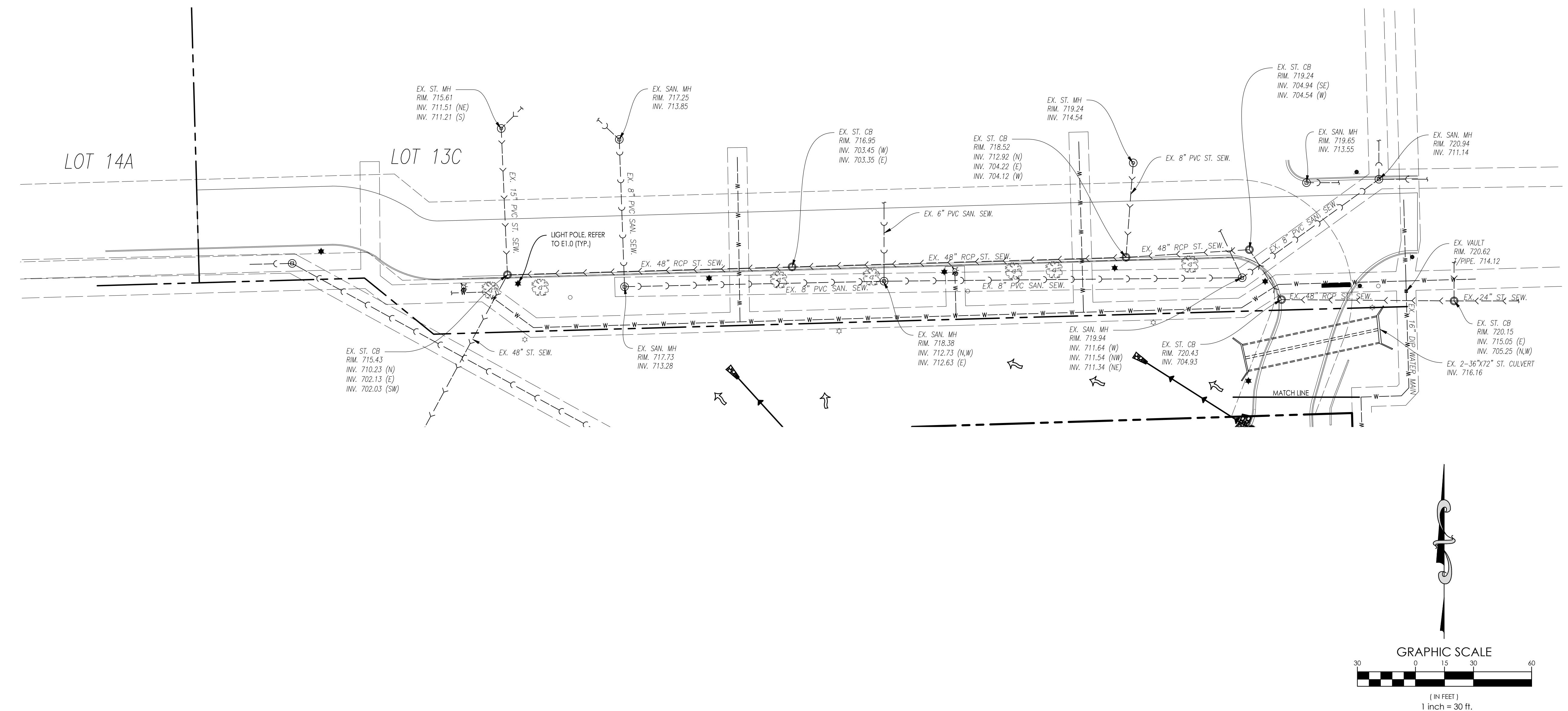


PROJECT NAME	LOCKPORT SQUARE SELF-STORAGE FACILITY	OFFSITE PAVING PLAN	SHEET NAME
PROJECT NO.	21.PUR.C01	21.PUR.C01	SHEET NO.

55 E. Algonquin Road
Suite 350
Schaumburg, IL 60192
Telephone: (847) 756-4380
www.rtmec.com
IL Design Firm: 164006777-0002

rtm
engineering consultants





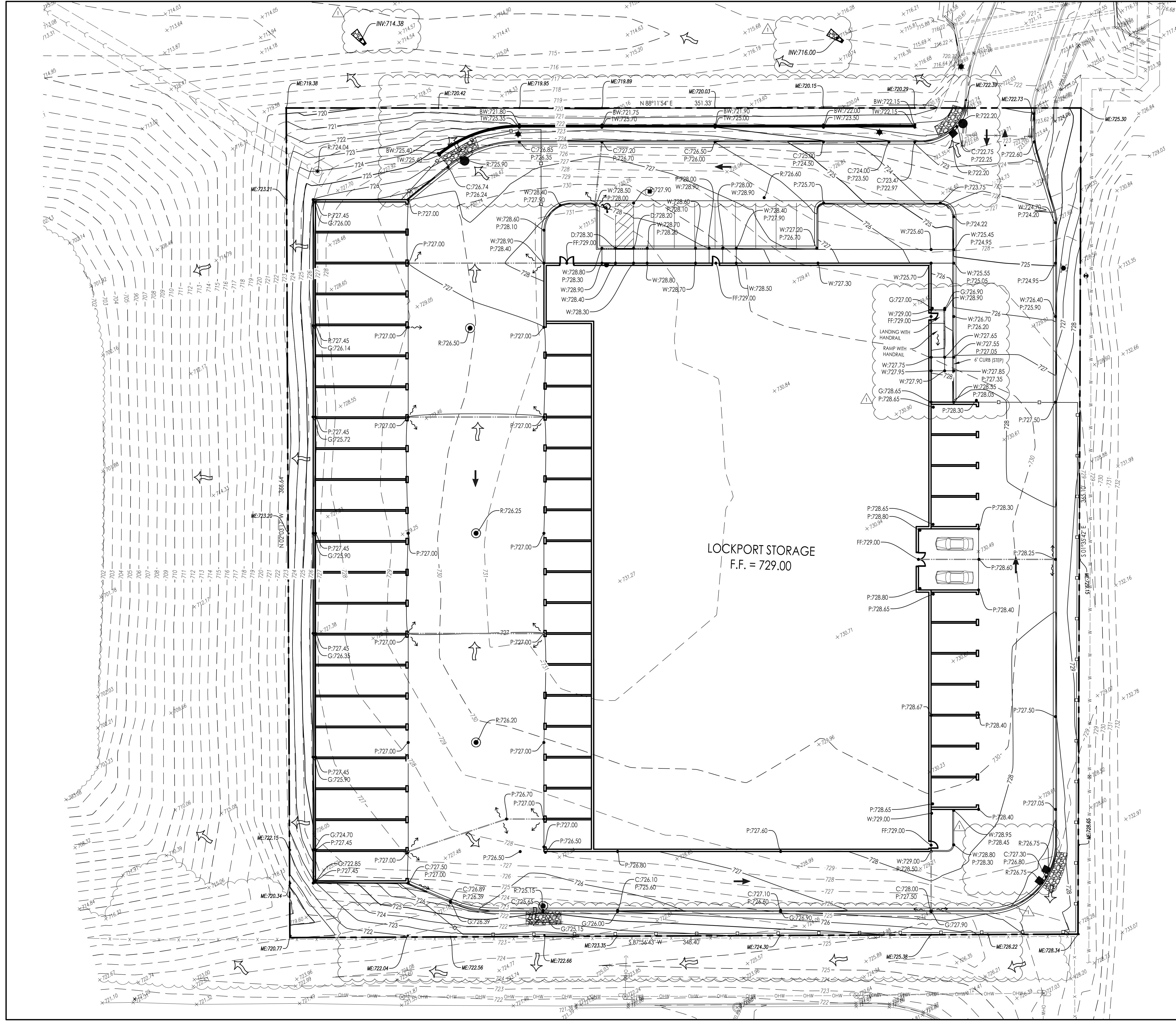
55 E. Algonquin Road
Suite 350
Schaumburg, IL 60173
Telephone: (847) 756-4380
www.rtmec.com
IL Design Firm: 164006777-0002

rtm
engineering consultants

**OFFSITE UTILITY
PLAN**

PROJECT NAME	PROJECT NO.	DATE	DESCRIPTION
LOCKPORT SQUARE SELF-STORAGE FACILITY LOT 18, LOCKPORT SQUARE	21.PUR.C01	01/13/21	SUBMIT TO CITY

C3.1
OFXSHSHEETS



tm

MEETING PLANNING PLAN

NAME: **LOCKPORT SQUARE
SELF-STORAGE FACILITY**

NOTES:

- PROPOSED ELEVATIONS SHOWN ON PROPOSED CURB LINES ARE FLOW LINE ELEVATIONS UNLESS NOTED OTHERWISE. ADD 0.50' TO OBTAIN TOP OF CURB ELEVATIONS.
- A CONSTANT SLOPE SHALL BE MAINTAINED BETWEEN SPOT GRADES.
- 2% MINIMUM SLOPE AND 3:1 MAXIMUM SLOPE IN TURF AREAS AND 1% MINIMUM SLOPE AND 5% MAXIMUM SLOPE IN PAVED AREAS.
- RIM GRADES ALONG CURBS ARE FLOW LINE ELEVATIONS.
- TOPOGRAPHIC AND BOUNDARY SURVEY PREPARED BY SIGHT ON SOLUTIONS, INC.

LEGEND:

	<u>EXISTING</u>	<u>PROPOSED</u>
1 FOOT CONTOUR		
5 FOOT CONTOUR		
GRADE		
RIDGE LINE		
TOP OF CURB		C:XX.XX
TOP OF WALK		W:XX.XX
TOP OF PAVEMENT		P:XX.XX
FLOW LINE @ DEPRESSED CURB		D:XX.XX
FLOW LINE		F:XX.XX
EDGE OF PAVEMENT		E:XX.XX
FINISHED GRADE		G:XX.XX
RIM GRADE		R:XX.XX
MATCH EXISTING		ME:XX.XX
FINISHED FLOOR		FF:XX.XX
FLOW ARROW		
OVERFLOW		

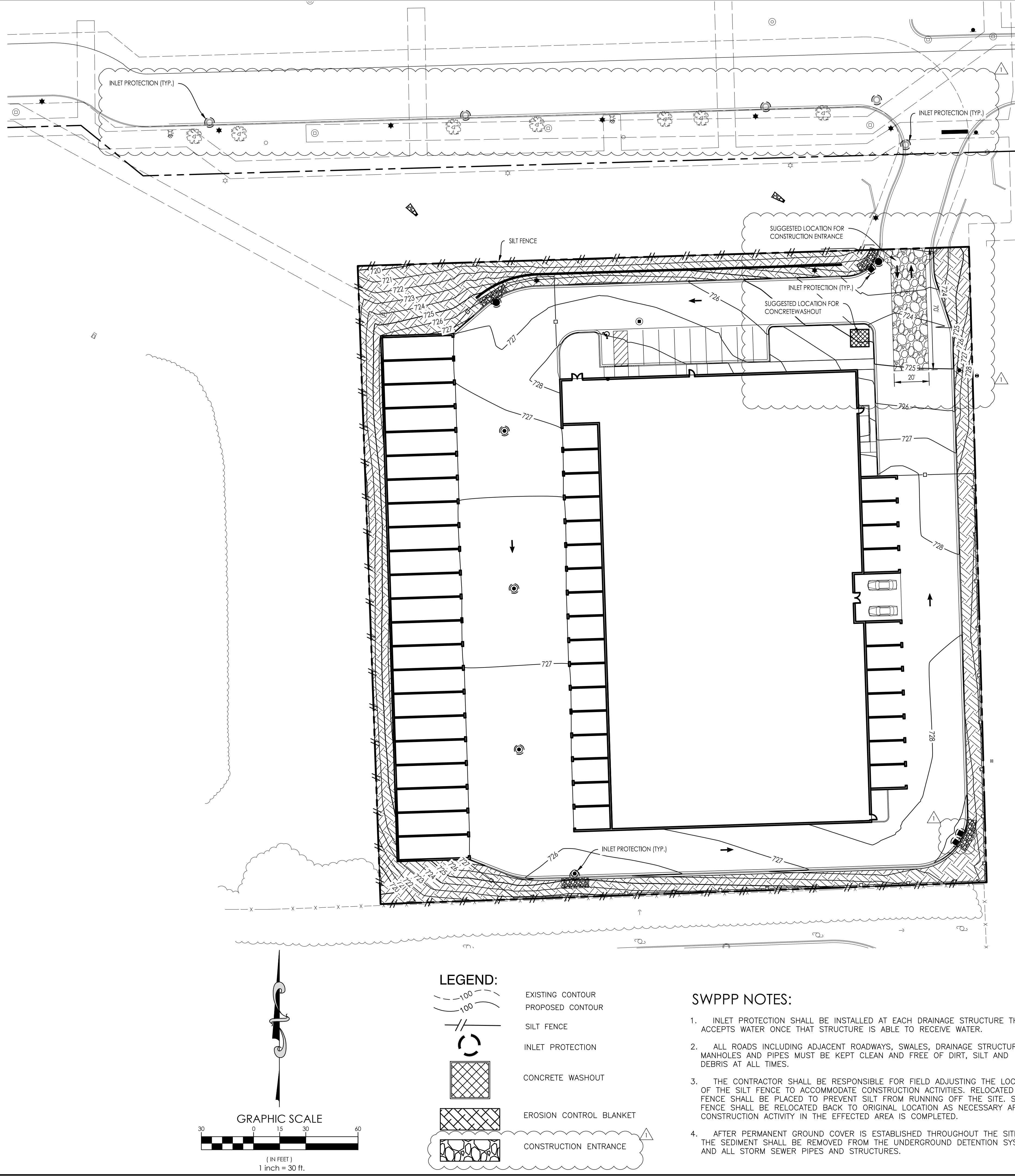
GRAPHIC SCALE

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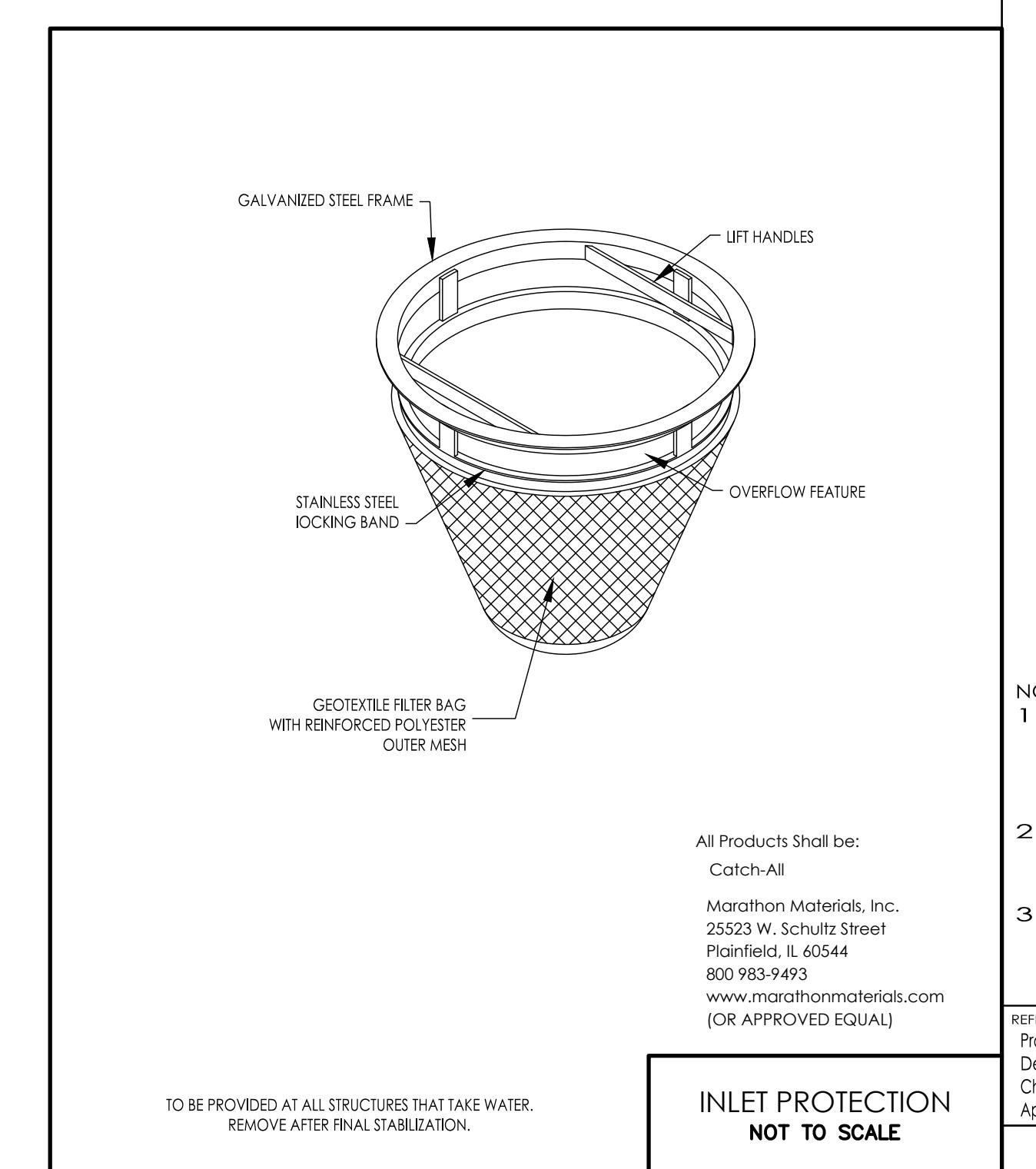
1 inch = 20 ft.

PROJECT NAME	LO	SELF
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		STORM WATER POLLUTION PREVENTION PLAN	LOCKPORT, IL
PROJECT NAME LOCKPORT SQUARE SEIF-STORAGE FACILITY		LOCKPORT, IL	LOCKPORT SQUARE
650 E. Algonquin Road Suite 250 Schaumburg, IL 60173 Telephone: (847) 756-4180 www.rtmecc.com		0 1	12/13/21 01/19/21
rtm		SUBMIT TO CITY CITY REVISIONS	
		IL Design Firm: 184006777-0002	
DESCRIPTION No. DATE			

<p>SECTION 1: SITE EVALUATION, ASSESSMENT, AND PLANNING</p> <p>1.1 PROJECT/SITE INFORMATION</p> <p>Project/Site Name: LOCKPORT STORAGE Project Street/Location: LOT 18 EAST OF ADLEMAN DR. City: LOCKPORT State: IL Zip Code: 60441</p> <p>County or Similar Subdivision: Will County Latitude/Longitude: 41°35'48.40" N (degrees, minutes, seconds) Longitude: 88°0'02.80" W (degrees, minutes, seconds) Method for determining latitude/longitude: Google Earth</p> <p>Is the project located in Indian country? No</p> <p>Is this project considered a federal facility? No</p> <p>NPDES project or permit tracking number: To be Determined</p> <p>(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.)</p> <p>1.2 CONTACT INFORMATION/RESPONSIBLE PARTIES</p> <p>Owner: TBD</p> <p>Operator(s): TBD</p> <p>Project Manager(s) or Site Supervisor(s): TBD</p> <p>Stormwater Manager and SWPPP Contact(s): TBD</p> <p>This SWPPP Was Prepared By: SCOTT A. DOLIO, PE RTI ENGINEERS 2355 ALCONQUIN RD, SUITE 250 SCHAUMBURG, IL 60173 312.216.0538</p> <p>Emergency 24 hour contact: TBD</p> <p>1.3 NATURE AND SEQUENCE OF CONSTRUCTION ACTIVITY</p> <p>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.</p> <p>The improvements were designed to connect the existing storm sewer system, per original design conditions.</p> <p>What is the function of the construction activity? New Building</p> <p>Construction Schedule</p> <ul style="list-style-type: none"> 1. Install perimeter sediment control silt fence 2. Clear & grub existing and demolish existing site work as required 3. Mass Grading 4. Construction new building and install new utility structures and piping 5. Install new sidewalks and paving 6. Fine grade and permanently stabilize all disturbed areas 7. Remove all sediment controls once disturbance has been permanently stabilized <p>Estimated Project Start Date: APRIL 2022 Estimated Project Completion Date: NOVEMBER 2022</p> <p>1.4 SOILS, SLOPES, VEGETATION, AND CURRENT DRAINAGE PATTERNS</p> <p>Soil types: <ul style="list-style-type: none"> Geotechnical investigations have found the sub-surface soils to be predominately clay fill & loam clay. </p> <p>Drainage Patterns: <ul style="list-style-type: none"> The site drains northerly and westerly to the subdivision detention pond. </p> <p>Vegetation: <ul style="list-style-type: none"> The existing vegetation in the lawn grass </p> <p>1.5 CONSTRUCTION SITE ESTIMATES</p> <p>The following are estimates of the construction site:</p> <p>Construction Site Area to be disturbed: 2.94 Acres Percentage Impervious area before construction: 0% SCS Runoff coefficient before construction: 79 Percentage Impervious area after construction: 86.2% SCS Runoff coefficient after construction: 94</p> <p>1.6 RECEIVING WATERS</p> <p>Description of receiving waters: Fiddym Creek</p> <p>1.7 SITE FEATURES AND SENSITIVE AREAS TO BE PROTECTED</p> <p>NONE</p> <p>1.8 POTENTIAL SOURCES OF POLLUTION</p> <p>Potentials sources of sediment to stormwater runoff: <ul style="list-style-type: none"> Clearing and grubbing operations Grading and site excavation operations Vehicle tracking Topsoil stripping and stockpiling Landscaping operations </p> <p>Potential pollutants and sources, other than sediment, to stormwater runoff: <ul style="list-style-type: none"> Vehicle and equipment fueling activities Vehicle and equipment maintenance Hazardous waste storage Material Storage including general building materials, solvents, adhesives, paving materials, paints, aggregates and trash Sanitary facilities </p> <p>SECTION 2: EROSION AND SEDIMENT CONTROL BMPs</p> <p>2.1 MINIMIZE DISTURBED AREA AND PROTECT NATURAL FEATURES AND SOIL:</p> <p>BMP Description: Topsoil stripped from 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 traffic or parking. The tops of the stockpiles will be roughened by equipment tracking and will not exceed 2' 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 control as described in Section 2, Part 2.4.</p> <ul style="list-style-type: none"> Installation Schedule: Topsoil stockpiles will be established during grading activities. The silt fence and temporary erosion controls will be installed immediately after the stockpile has been established. Responsible Staff: General Contractor <p>2.2 PHASE CONSTRUCTION ACTIVITY:</p> <p>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 for construction will be disturbed. The construction access roads for the staging area and the construction 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.</p> <ul style="list-style-type: none"> Installation Schedule: See Section 1.3 for the timeline of construction activity. Responsible Staff: General Contractor <p>2.3 CONTROL STORMWATER FLOWING ONTO AND THROUGH THE PROJECT:</p> <p>BMP Description: The site does not currently accept any off-site concentrated flow.</p> <p>2.4 STABILIZE SOILS:</p> <p>Temporary Stabilization (Growing Season)</p> <p>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 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.</p> <ul style="list-style-type: none"> 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 initiation of the stabilization of work in an area. 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. Responsible Staff: General Contractor <p>Temporary Stabilization (Winter Months)</p> <p>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 initiation of the stabilization of work in an area, and over the winter months. Straw mulch and wood fiber will be applied with a rockbox (as specified per manufacturer's instructions) and applied uniformly by rockbox with an application rate of 90-120 pounds (2-3 bales) per 1,000 square feet or 2 tons (100-200 bales) per acre. If the rockbox does not apply effectively in areas where the ground is disturbed, a binding agent 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.</p> <ul style="list-style-type: none"> Installation Schedule: Winter stabilization will occur between November 15th and March 15th. 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. Responsible Staff: General Contractor <p>Permanent Stabilization</p> <p>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 as 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.</p> <ul style="list-style-type: none"> 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 initiation of the stabilization of work in an area. 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. Responsible Staff: General Contractor <p>2.5 PROTECT SLOPES:</p> <p>Geotextile Erosion Control Blankets</p> <p>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. The slope will be seeded and mulched before the blanket is applied. The blanket will be installed by digging a small trench on the upside 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.</p> <ul style="list-style-type: none"> Installation Schedule: The erosion control blankets will be installed once the slopes have reached final grade. 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. Responsible Staff: General Contractor <p>Design Specifications</p> <ol style="list-style-type: none"> Slope surface will be free of rocks, clogs, sticks and grass. The blankets will have good soil contact. Lay blankets loosely and staple to maintain direct contact with the soil. Do not stretch. Install per manufacturer's recommendations. <p>2.6 PROTECT STORM DRAIN INLETS:</p> <p>Catch Basin Inserts</p> <p>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.</p> <ul style="list-style-type: none"> Installation Schedule: Catch basin inserts shall be installed immediately upon installations of storm structure. 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. Responsible Staff: General Contractor <p>2.7 ESTABLISH PERIMETER CONTROLS AND SEDIMENT BARRIERS:</p> <p>Silt Fence</p> <p>BMP Description: Silt fences will be installed along the perimeters of the site and around any topsill stockpile. Silt fences will be installed using a 12' panel system along the perimeter of proposed stockpiles, posts suppling 10' of silt fence with a spacing of 3 feet apart and driven into the ground a minimum of 18 inches. 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.</p> <ul style="list-style-type: none"> Installation Schedule: The silt fence will be installed before construction begins at the site and around stockpiles once they have been established. 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 sediment will be hauled off-site for disposal at approved Landfill. Responsible Staff: General Contractor <p>2.9 ESTABLISH STABILIZED CONSTRUCTION EXITS:</p> <p>Stabilized Construction Exit</p> <p>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.</p> <ul style="list-style-type: none"> 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 on the pavement and will remain until all areas of the site have been stabilized. 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 flowing 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. If the tracking pad becomes clogged with sediment, the pad will be replaced with a 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. Responsible Staff: General Contractor <p>2.10 ADDITIONAL BMPs:</p> <p>Street Sweeping</p> <p>BMP Description: Street sweeping and vacuuming shall be performed on adjacent Roads using a regenerative air sweeping to remove sediments and other contaminants directly from paved areas.</p> <ul style="list-style-type: none"> Installation Schedule: Street sweeping will occur weekly and before forecasted storm events on the adjacent Roads. Maintenance and Inspection: All materials collected during sweeping will be disposed of at an off-site location by the subcontractor. Responsible Staff: General Contractor <p>SECTION 3: GOOD HOUSEKEEPING BMPs</p> <p>3.1 GOOD HOUSEKEEPING BMPs</p> <p>Material Handling and Waste Management:</p> <p>Waste Materials</p> <p>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 that are properly disposed of in the trash will be placed in the dumpsters. No construction materials will be buried on-site. All personnel will be instructed, during 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 practices are followed.</p> <ul style="list-style-type: none"> Installation Schedule: Trash dumpsters will be installed once the materials storage area has been established. 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. Responsible Staff: General Contractor <p>3.2 ESTABLISH PROPER BUILDING MATERIAL STAGING AREAS:</p> <p>Material Storage Area</p> <p>BMP Description: Construction equipment and maintenance materials will be stored at the combined staging area and materials storage area. Orange construction fence will be installed around the perimeter to designate the staging and materials storage area. A water-tight shipping container will be used to store hand tools, small parts, and other construction materials. Non-hazardous 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 materials storage area. Such materials will be elevated on wood blocks to minimize contact with runoff.</p> <ul style="list-style-type: none"> Installation Schedule: The materials storage area will be installed after grading and before any infrastructure is constructed on site. 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 materials being stored. Perimeter controls, containment structures, covers and liners will be repaired or replaced as needed to maintain proper functions. Responsible Staff: General Contractor <p>3.3 DESIGNATE WASHOUT AREAS:</p> <p>Concrete Washout</p> <p>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 width 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 and the direction to the concrete washout area. Concrete washout 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.</p> <ul style="list-style-type: none"> Installation Schedule: The concrete washout area will be constructed before concrete pours occur at the site. Maintenance and Inspection: Inspect equipment/vehicle storage areas and fuel tank weekly and after storm events. Vehicles and equipment will be checked for signs of use, leaks will be repaired immediately. If the problem vehicle(s) or equipment will be removed from the project site. Keep ample supply of spill-clean-up materials on-site and immediately clean up spills and dispose of material properly. Responsible Staff: General Contractor <p>3.5 ALLOWABLE NON-STORMWATER DISCHARGES AND CONTROL EQUIPMENT/VEHICLE WASHING:</p> <p>BMP Description: All equipment and vehicle washing will be performed off-site.</p> <p>3.6 SPILL PREVENTION AND CONTROL PLAN:</p> <ul style="list-style-type: none"> Employee Training: All employees will be trained via biweekly tailgate sessions, as detailed in Section 6, Part 6.3. 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. Drip pans will be placed under all vehicles and equipment that are parked overnight. Hazardous Material Storage: Hazardous materials will be stored in accordance with Section 3, Part 1 and federal and municipal regulations. Spill Kits: Spill kits will be within the materials storage area and concrete washout areas. 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. Material Safety Data Sheets, a material inventory, and emergency contact information will be maintained at the on-site project trailer. <p>3.7 DESIGNATE WASHOUT AREAS:</p> <p>Concrete Washout</p> <p>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 width 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 and the direction to the concrete washout area. Concrete washout 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.</p> <ul style="list-style-type: none"> Installation Schedule: The concrete washout area will be constructed before concrete pours occur at the site. Maintenance and Inspection: Inspect equipment/vehicle storage areas and fuel tank weekly and after storm events. Vehicles and equipment will be checked for signs of use, leaks will be repaired immediately. If the problem vehicle(s) or equipment will be removed from the project site. Keep ample supply of spill-clean-up materials on-site and immediately clean up spills and dispose of material properly. Responsible Staff: General Contractor <p>3.8 CORRECTIVE ACTION LOG</p> <p>Contractor shall maintain corrective action logs in accordance with NPDES ILR10 Permit Requirements SECTION 6: RECORDKEEPING</p> <p>6.1 RECORDKEEPING</p> <p>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.</p> <p>6.2 LOG OF CHANGES TO THE SWPPP</p> <p>Contractor shall maintain a log of changes to the approved SWPPP in accordance with NPDES ILR10 Permit Requirements.</p> <p>SECTION 7: FINAL STABILIZATION</p> <p>Permanent Seeding</p> <p>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. Bins 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.</p> <ul style="list-style-type: none"> 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. 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. Responsible Staff: General Contractor <p>SECTION 8: CERTIFICATION AND NOTIFICATION</p> <p>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</p> <p>OWNER'S CERTIFICATION</p> <p>I CERTIFY UNDER PENALTY OF LAW THAT THIS DOCUMENT AND ALL ATTACHMENTS WERE PREPARED UNDER MY DIRECTION OR SUPERVISION AND THAT THE INFORMATION SUBMITTED IS TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF, TRUTH ACCORDING, AND ACCURATE, AND THAT THERE ARE NO SIGNIFICANT PENALTIES FOR SUBMITTING FALSE INFORMATION, INCLUDING THE POSSIBILITY OF FINE AND IMPRISONMENT FOR KNOWING VIOLATIONS.</p> <p>SIGNATURE (OWNER'S REPRESENTATIVE) DATE</p> <p>CONTRACTOR'S CERTIFICATION</p> <p>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.</p> <p>SIGNATURE TITLE</p> <p>COMPANY ADDRESS</p> <p>24 HOUR TELEPHONE NUMBER DATE</p> <p>SUB-CONTRACTOR'S CERTIFICATION</p> <p>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.</p> <p>SIGNATURE TITLE</p> <p>COMPANY ADDRESS</p> <p>24 HOUR TELEPHONE NUMBER DATE</p> <p>SUB-CONTRACTOR'S CERTIFICATION</p> <p>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.</p> <p>SIGNATURE TITLE</p> <p>COMPANY ADDRESS</p> <p>24 HOUR TELEPHONE NUMBER DATE</p> <p>SUB-CONTRACTOR'S CERTIFICATION</p> <p>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.</p> <p>SIGNATURE TITLE</p> <p>COMPANY ADDRESS</p> <p>24 HOUR TELEPHONE NUMBER DATE</p> <p>SUB-CONTRACTOR'S CERTIFICATION</p> <p>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.</p> <p>SIGNATURE TITLE</p> <p>COMPANY ADDRESS</p> <p>24 HOUR TELEPHONE NUMBER DATE</p> <p>SUB-CONTRACTOR'S CERTIFICATION</p> <p>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.</p> <p>SIGNATURE TITLE</p> <p>COMPANY ADDRESS</p> <p>24 HOUR TELEPHONE NUMBER DATE</p> <p>SUB-CONTRACTOR'S CERTIFICATION</p> <p>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.</p> <p>SIGNATURE TITLE</p> <p>COMPANY ADDRESS</p> <p>24 HOUR TELEPHONE NUMBER DATE</p> <p>SUB-CONTRACTOR'S CERTIFICATION</p> <p>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.</p> <p>SIGNATURE TITLE</p> <p>COMPANY ADDRESS</p> <p>24 HOUR TELEPHONE NUMBER DATE</p> <p>SUB-CONTRACTOR'S CERTIFICATION</p> <p>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</p>	
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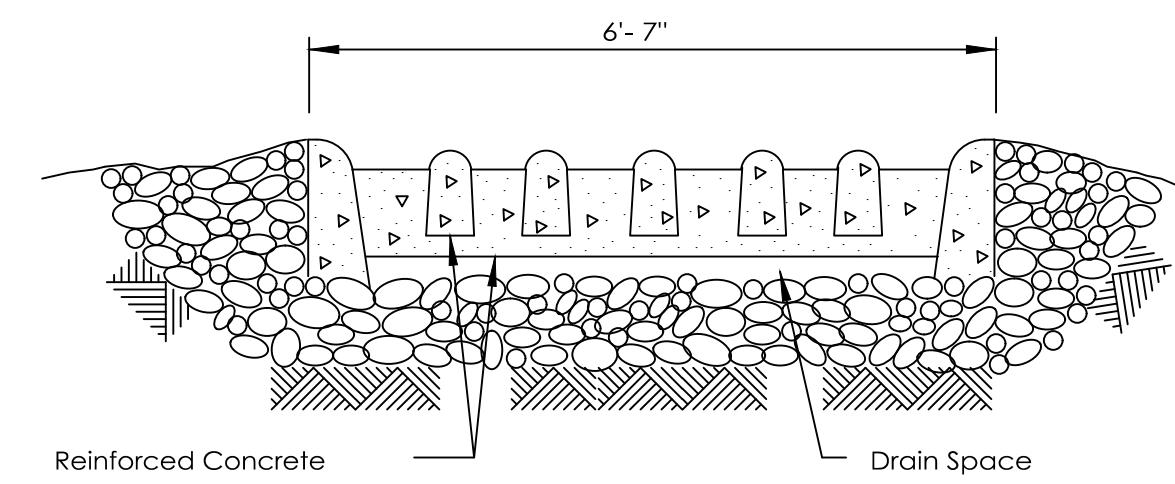
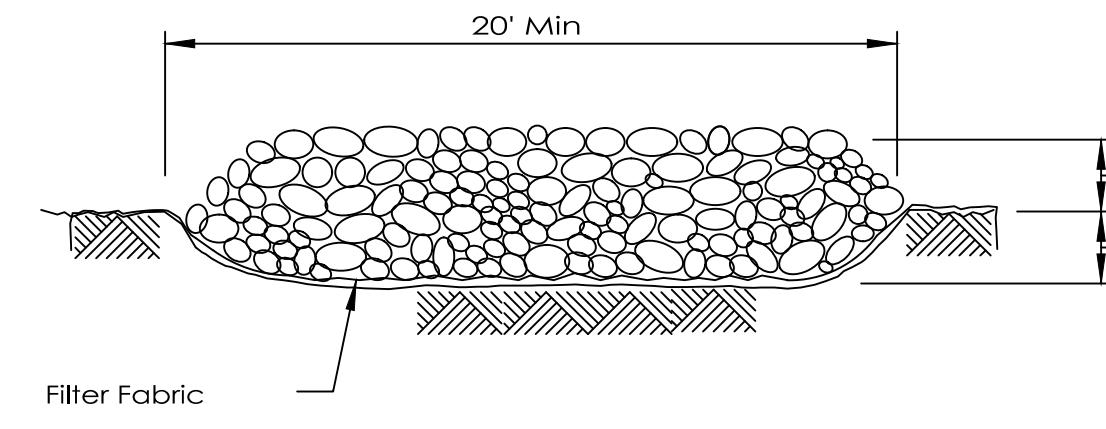


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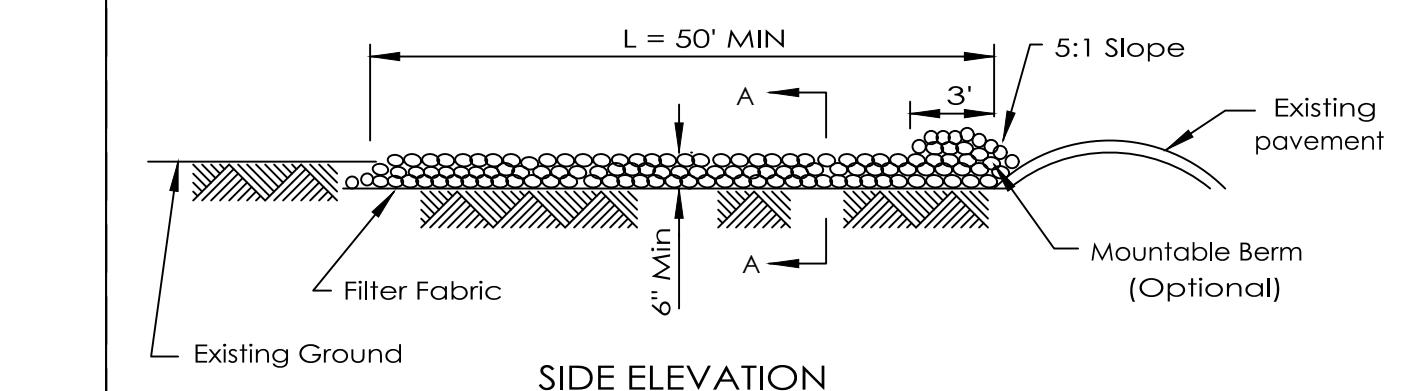
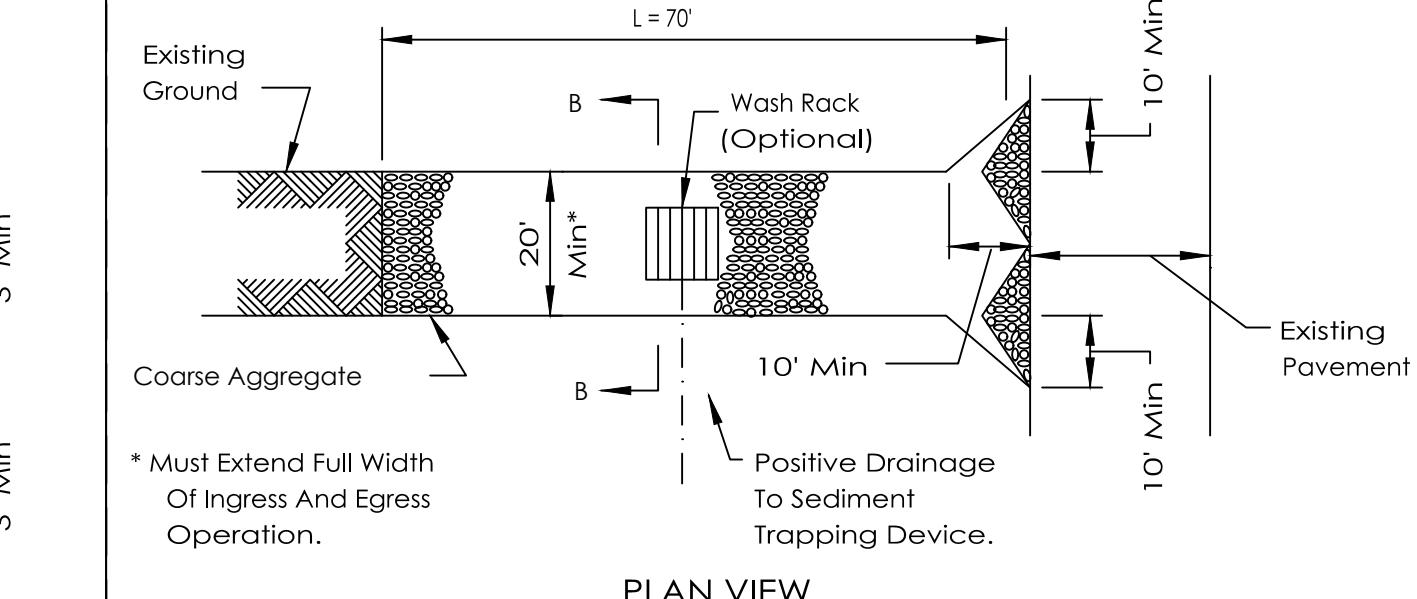
Project
Designed _____ Date _____
Checked _____ Date _____
Approved _____ Date _____

STANDARD DWG. NO.
IUM-620
SHEET 1 OF 2
DATE 3-16-12

STABILIZED CONSTRUCTION ENTRANCE PLAN



STABILIZED CONSTRUCTION ENTRANCE PLAN



NOTES:
1. Filter fabric shall meet the requirements of material specification 592 GEOTEXTILE, Table 1 or 2, Class _____ or _____ and shall be placed over the cleared area prior to the placing of rock.
2. Rock or reclaimed concrete shall meet one of the following IDOT coarse aggregate gradation, CA-1, CA-2, CA-3 or CA-4 and be placed according to construction specification 25 ROCKFILL using placement Method 1 and Class _____ compaction.
3. Any drainage facilities required because of washing shall be constructed according to manufacturers specifications.
4. If wash racks are used they shall be installed according to the manufacturer's specifications.

REFERENCE

Project
Designed _____ Date _____
Checked _____ Date _____
Approved _____ Date _____

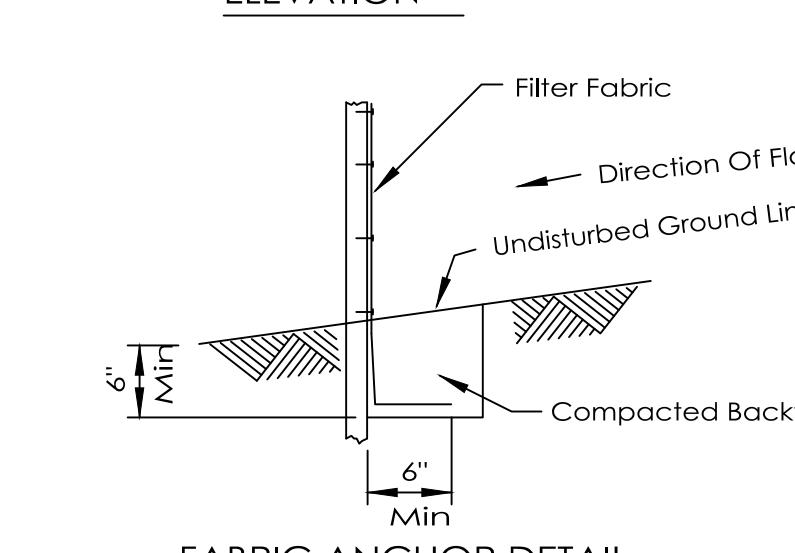
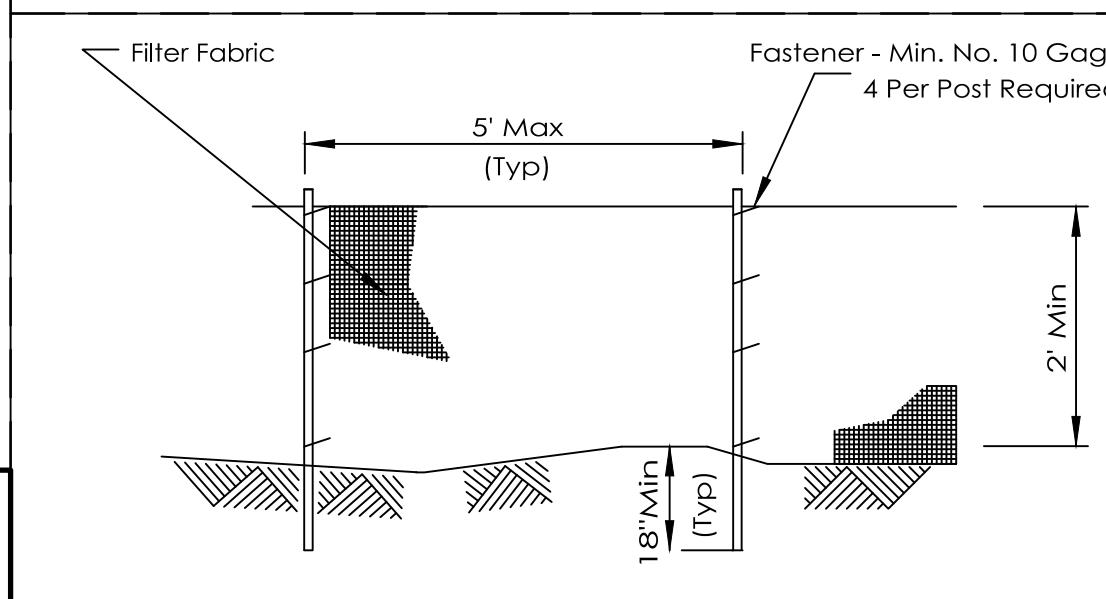
NRCS
Natural Resources Conservation Service
STANDARD DWG. NO.
IL-630
SHEET 2 OF 2
DATE 8-18-94

REFERENCE

Project
Designed _____ Date _____
Checked _____ Date _____
Approved _____ Date _____

NRCS
Natural Resources Conservation Service
STANDARD DWG. NO.
IL-630
SHEET 1 OF 2
DATE 8-18-94

SILT FENCE PLAN



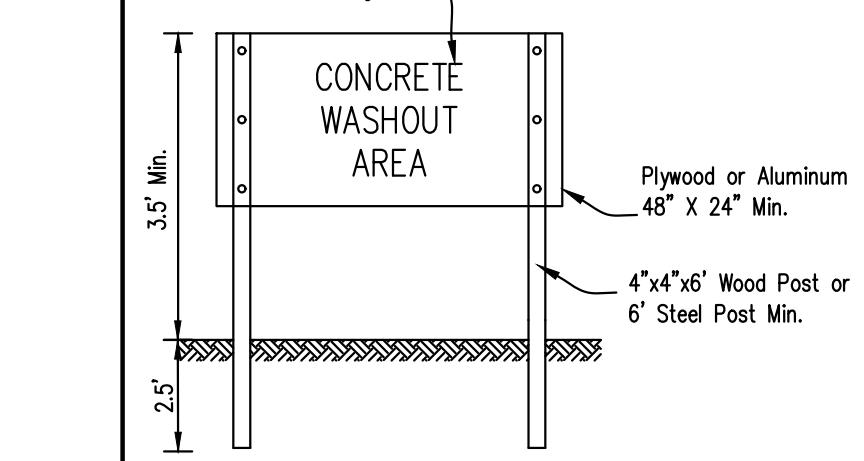
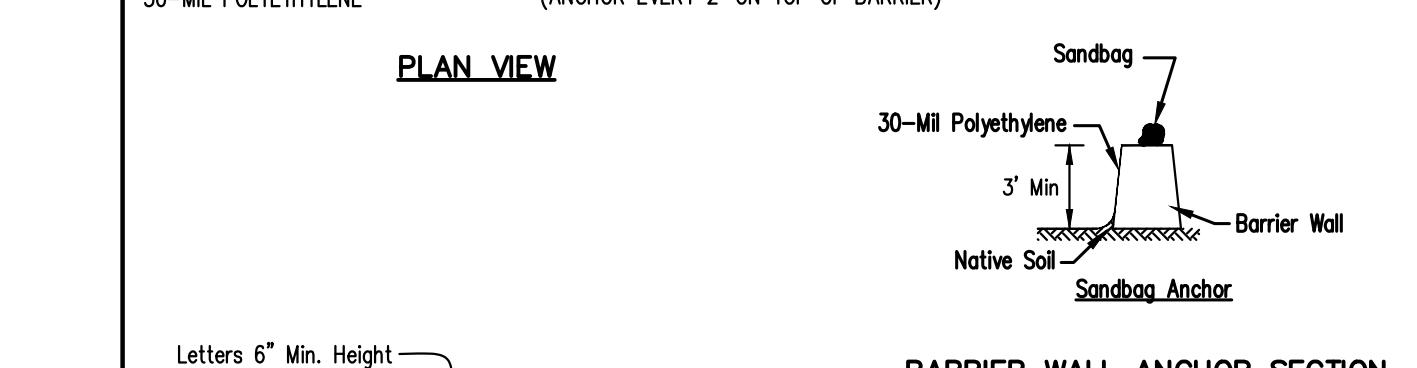
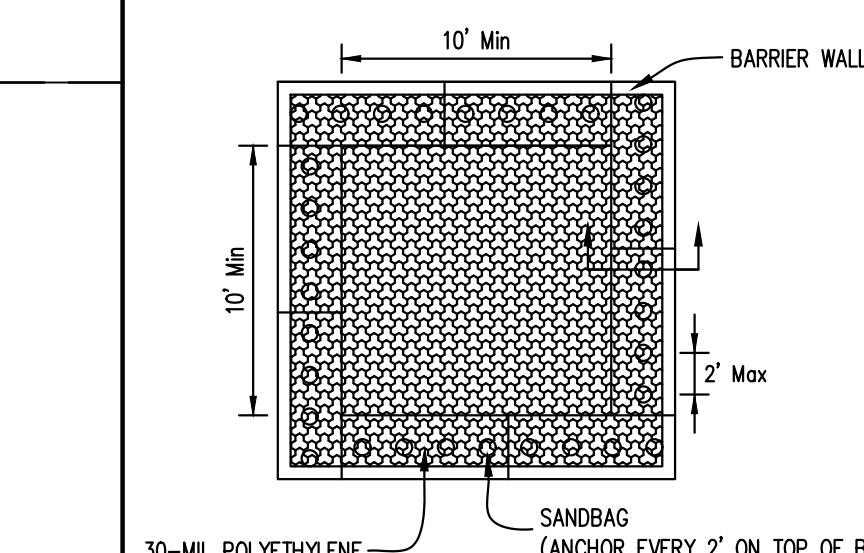
NOTES:

1. Temporary sediment fence shall be installed prior to any grading work in the area to be protected. They shall be maintained throughout the construction period and removed in conjunction with the final grading and site stabilization.
2. Filter fabric shall meet the requirements of material specification 592 Geotextile Table 1 or 2, Class _____ with equivalent opening size of at least 30 for nonwoven and 40 for woven.
3. Fence posts shall be either standard steel post or wood post with a minimum cross-sectional area of 3.0 sq. in.

REFERENCE

Project
Designed _____ Date _____
Checked _____ Date _____
Approved _____ Date _____

STANDARD DWG. NO.
IUM-620
SHEET 1 OF 2
DATE 3-16-12



NOTES:

1. Maintaining temporary concrete washout facilities shall include removing and disposing of hardened concrete and/or slurry and returning the facilities to a functional condition.
2. Facility shall be cleaned or reconstructed in a new area once washout becomes two-thirds full.

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

PROJECT NO.
21.PUR.C01
SHEET NO.
C5.2 OFXSHS

REFERENCE

Project
Designed _____ Date _____
Checked _____ Date _____
Approved _____ Date _____

STANDARD DWG. NO.
IUM-620
SHEET 1 OF 2
DATE 3-16-12

TEMPORARY CONCRETE WASHOUT FACILITY - BARRIER WALL

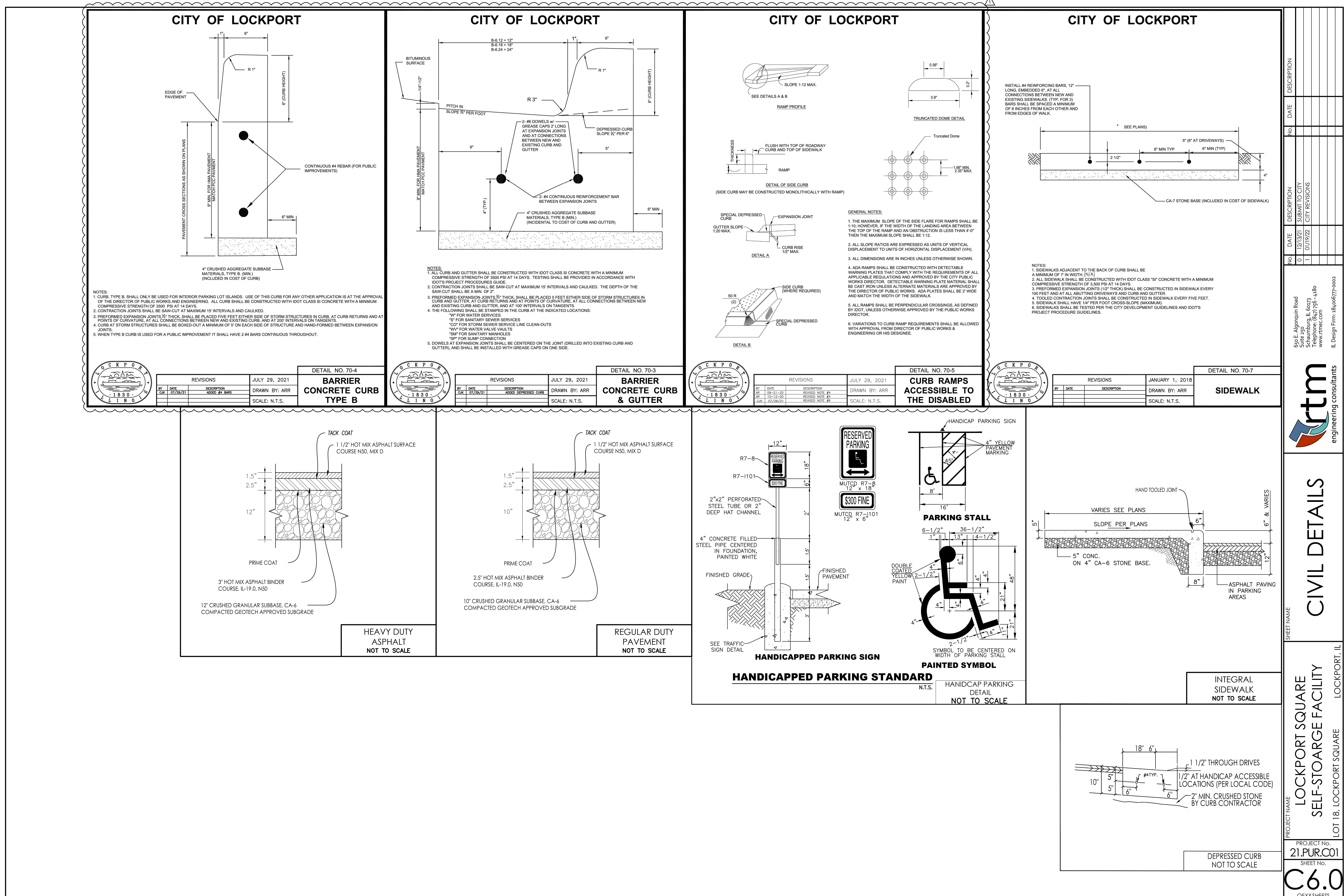
55 E. Algonquin Road
Suite 250
Schaumburg, IL 60193
Telephone: (847) 756-4380
www.rtmec.com
IL Design Firm: 164006777-0002

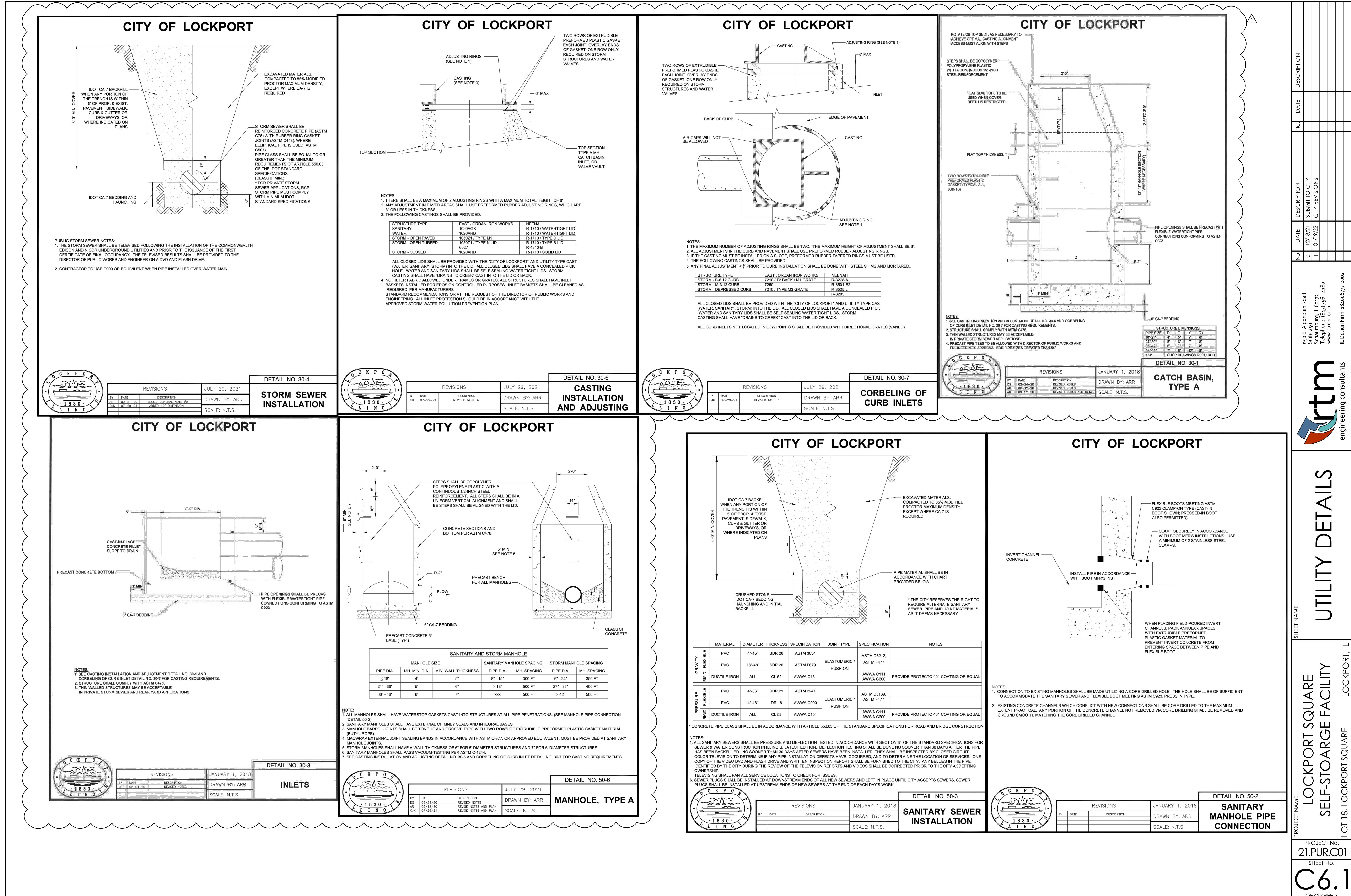
rtm
engineering consultants

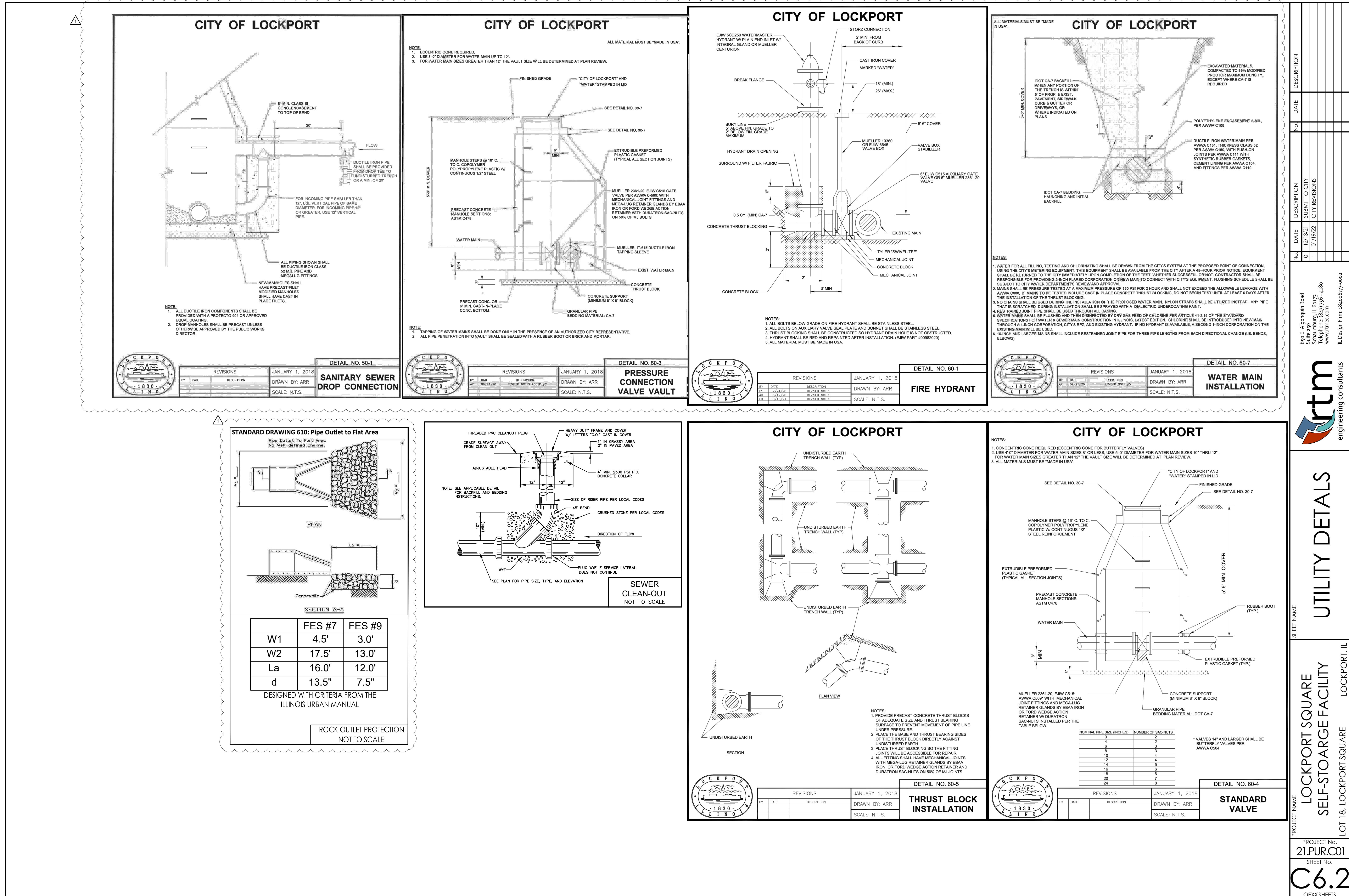
STORM WATER DETAILS

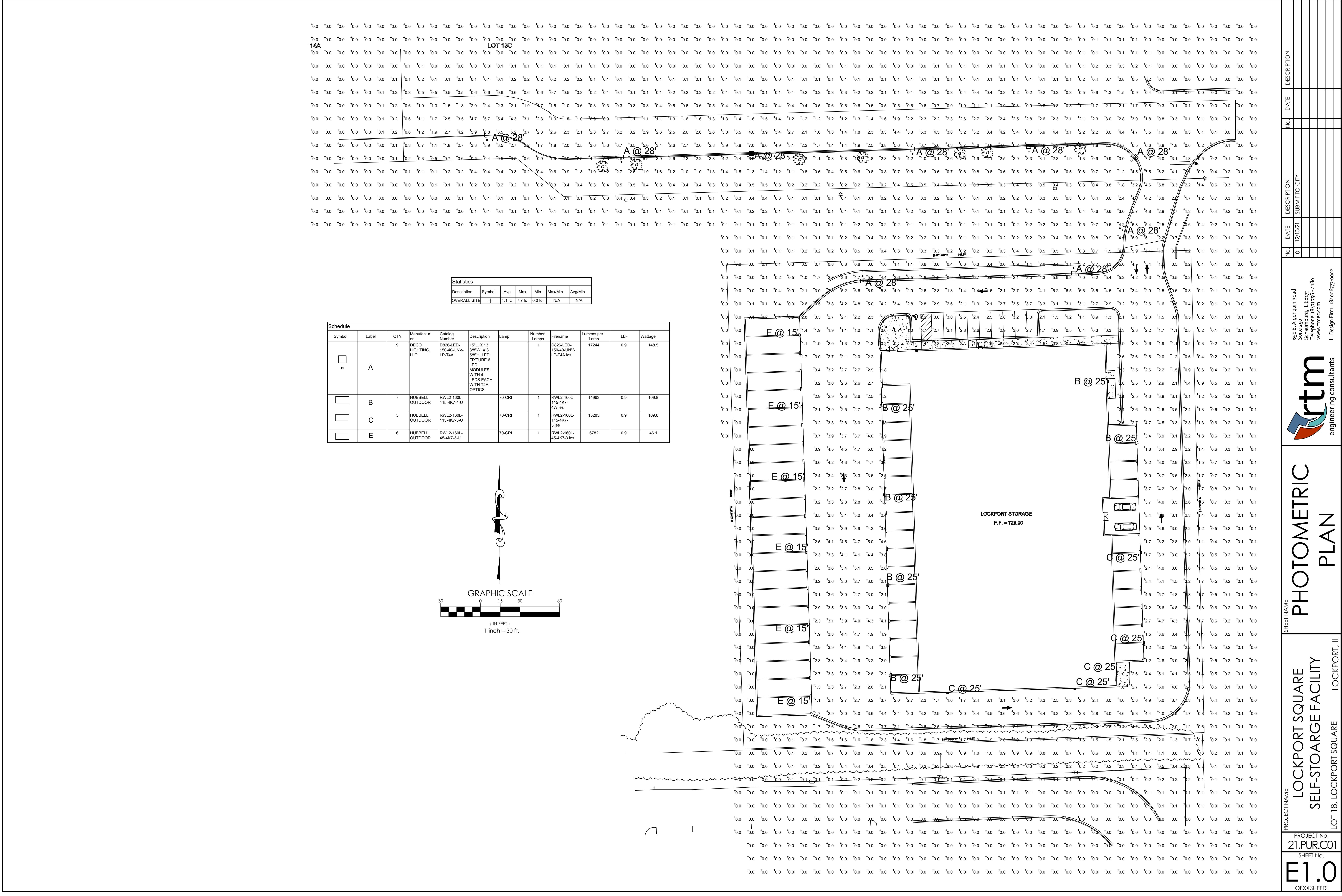
PROJECT NAME
LOCKPORT SQUARE SELF-STORAGE FACILITY
LOCKPORT, IL
LOT 18, LOCKPORT SQUARE

PROJECT NO.
21.PUR.C01
SHEET NO.
C5.2 OFXSHS











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. 3rd & 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
					VENDOR TOTAL: \$130.66
ADOBE					
1564606150	02/28/2022	ACROBAT PRO DC / CREATIVE CLOUDS ALL APPS /	01-01-00-53600	CITY ADMINISTRATION	\$6,297.84
					VENDOR TOTAL: \$6,297.84
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
					VENDOR TOTAL: \$207.05
AIR WANS					
172352	03/08/2022	ANNUAL INTERNET SERVICE FOR PUBLIC WORKS- I	01-01-00-53600	CITY ADMINISTRATION	\$259.00
					VENDOR TOTAL: \$259.00
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
					VENDOR TOTAL: \$9,551.95
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/M	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
					VENDOR TOTAL: \$1,853.68
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
					VENDOR TOTAL: \$97.97
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
					VENDOR TOTAL: \$538.00
AMERICAN NATIONAL TITLE					
2022030002	03/08/2022	TRACT SEARCH FEE - 1919 JACK PINE WAY	01-08-00-53200	BUILDING DEPARTMENT	\$575.51

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
AMERICAN WATER WORKS ASSOC 7001988189	02/28/2022	2022 MEMBERSHIP DUES - W RYAN	20-15-00-51400	PUBLIC WORKS	VENDOR TOTAL: \$575.00
ANTHONY'S RESTAURANT INC. STP MEETING	02/28/2022	STP MEETING - FINDLAY & CANN	20-16-00-56800	PUBLIC WORKS	VENDOR TOTAL: \$85.00
AUSTIN TYLER CONSTRUCTION LLC PAY REQUEST #1 2206-02	02/28/2022 02/28/2022	KELVIN GROVE REAR YARD WATER MAIN REPLACE 20-24-00-67100 3RD & HAMILTON WATER MAIN & ROAD RECONSTR 14-00-00-52311		WATER/SEWER CAPITAL CTY ADMIN OR CPTL OUTLY	\$183,262.50 \$175,158.99
BAXTER AND WOODMAN, INC 232019 232024 232023 232022 232021 232025	02/28/2022 02/28/2022 02/28/2022 02/28/2022 02/28/2022 02/28/2022	2021-2023 BRIDGE INSPECTION SERVICES SEWER GIS UPDATES TO PREPARE FOR CAPITAL P DIVISION STREET WWTP IMPROVMENTS PHASE I - SEWER SYSTEM CAPITAL PLANNING ASSISTANCE WATER SYSTEM CAPITAL PLANNING ASSISTANCE - WATER GIS UPDATES TO PREPARE FOR CAPITAL P	14-00-00-53200 20-24-00-67000 20-24-00-67000 20-24-00-67000 20-24-00-67000 20-24-00-67000	CTY ADMIN OR CPTL OUTLY WATER/SEWER CAPITAL WATER/SEWER CAPITAL WATER/SEWER CAPITAL WATER/SEWER CAPITAL WATER/SEWER CAPITAL	\$4,140.00 \$4,725.00 \$11,744.60 \$466.25 \$1,185.00 \$3,465.00
BERKOT'S SUPER FOODS 1205753	02/28/2022	REFRESHMENT SHEET CAKE - FAREWELL - L DRA	01-04-00-56800	POLICE DEPARTMENT	VENDOR TOTAL: \$25,725.85 \$18.30
BLAIN'S FARM AND FLEET 7207 6910	02/28/2022 02/28/2022	UNIFORM ALLOWANCE FOR D. WYSOCKI *SAFETY* UNIFORM ALLOWANCE FOR T. SCHAEDEL *BOOTS*	01-18-00-51600 01-18-00-51600	STREET DEPARTMENT STREET DEPARTMENT	\$256.33 \$159.98
BLUE COLLAR SUPPLY 20796	02/28/2022	UNIFORM ALLOWANCE FOR J. JAROSINSKI *BOOTS	01-18-00-51600	STREET DEPARTMENT	VENDOR TOTAL: \$416.31 \$166.49
BOLINGBROOK POLICE DEPARTMENT HIDTA REIM-OCT/DE12/31/2021		HIDTA REIMB OCT-DEC 21	01-04-00-52999	POLICE DEPARTMENT	\$4,378.56
BONNIE BRAE FOREST MANOR MARCH 2022	03/01/2022	MONTHLY CONTRIBUTION - MARCH 2022	20-15-00-56920	PUBLIC WORKS	VENDOR TOTAL: \$20,195.23
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
 EXP CHECK RUN DATES 02/23/2022 - 03/08/2022
 JOURNALIZED
 PAID

VENDOR NAME

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
					VENDOR TOTAL: \$405.41
C. ACITELLI HEATING & PIPING					
35928	02/28/2022	SERVICE CALL AT PW - HEAT PUMP REPAIR	01-16-00-52100	PUBLIC WORKS	\$1,137.50
					VENDOR TOTAL: \$1,137.50
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)
					VENDOR TOTAL: \$(525.00)
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)
					VENDOR TOTAL: \$(539.53)
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
					VENDOR TOTAL: \$29,459.50
CHEMSEARCH					
7675350	02/28/2022	SHOP CHEMICALS	01-18-00-51500	STREET DEPARTMENT	\$226.71
					VENDOR TOTAL: \$226.71

03/08/2022 04:00 PM

User: lheglund

DB: Lockport

INVOICE REGISTER FOR CITY OF LOCKPORT
 EXP CHECK RUN DATES 02/23/2022 - 03/08/2022
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Page: 4/16

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
				VENDOR TOTAL:	\$15.96
CHIPOTLE MEXICAN GRILL, INC.					
LUNCH & LEARN	02/28/2022	LUNCH & LEARN	01-01-00-56801	CITY ADMINISTRATION	\$337.50
				VENDOR TOTAL:	\$337.50
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
				VENDOR TOTAL:	\$19,293.32
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
				VENDOR TOTAL:	\$198.18
CITY OF JOLIET					
HIDTA REIM - OCT/N 12/31/2021		HIDTA REIMB OCT-NOV 21	01-04-00-52999	POLICE DEPARTMENT	\$3,699.01
				VENDOR TOTAL:	\$3,699.01
CITY OF LOCKPORT					
HIDTA REIM-OCT/NC 12/31/2021		HIDTA REIMB OCT-NOV 21	01-04-00-52999	POLICE DEPARTMENT	\$1,721.52
				VENDOR TOTAL:	\$1,721.52
CIVICPLUS					
222701	03/08/2022	LOCKPORT POLICE WEBSITE FEE FOR HOSTING & S	01-01-00-53600	CITY ADMINISTRATION	\$829.58
				VENDOR TOTAL:	\$829.58
COLUMBIA PIPE & SUPPLY CO.					
3789567	02/28/2022	NORTH STP NON POT PARTS	20-16-00-52260	PUBLIC WORKS	\$106.61
				VENDOR TOTAL:	\$106.61
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
				VENDOR TOTAL:	\$1,505.33
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-F 02/23/2022		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
				VENDOR TOTAL:	\$4,788.46

INVOICE REGISTER FOR CITY OF LOCKPORT
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 PAID

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
					VENDOR TOTAL: \$41,547.93
COMPUTERS NATIONWIDE					
IL-17814	02/28/2022	KEYFOB STANDARD REPLACEMENT	01-04-00-52100	POLICE DEPARTMENT	\$1,199.00
					VENDOR TOTAL: \$1,199.00
COOK COUNTY CLERK'S OFFICE					
946391	02/23/2022	NOTARY COMMISSION - T.GAVIN	01-07-00-56800	PLANNING/ECONOMIC DEV	\$10.00
					VENDOR TOTAL: \$10.00
COOM'S CORNER SPORTS GRILL					
643319	02/28/2022	PLANNING & ZONING DISCUSSION / DESKIN & BENS	01-01-00-56200	CITY ADMINISTRATION	\$39.56
					VENDOR TOTAL: \$39.56
CRESCENT ELECTRIC SUPPLY CO.					
S509861694.005	02/28/2022	MIDGET FUSES	01-18-00-52210	STREET DEPARTMENT	\$169.48
					VENDOR TOTAL: \$169.48
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
					VENDOR TOTAL: \$196.80
DOLLAR TREE					
259712/016098	02/28/2022	CHEVRON MEETING / TABLEWARE	01-01-00-52705	CITY ADMINISTRATION	\$12.15
					VENDOR TOTAL: \$12.15
DONNA NEVELS					
FEB 2022	02/23/2022	SPECIAL EVENT COORD. - FEB 2022	01-01-00-56310	CITY ADMINISTRATION	\$650.00
					VENDOR TOTAL: \$650.00
EXCEL PRINTING & MAILING, LLC					
26845	03/08/2022	BANNER FRAME - 4X8	01-01-00-56301	CITY ADMINISTRATION	\$370.00
					VENDOR TOTAL: \$370.00
EXTREME CANOPY					
63842	02/28/2022	CANOPY TENT	01-04-00-56800	POLICE DEPARTMENT	\$895.00
					VENDOR TOTAL: \$895.00
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	01-01-00-56800	CITY ADMINISTRATION	\$39.00
					VENDOR TOTAL: \$94.55

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

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
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 REVERSA	02/28/2022	** 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)
VENDOR TOTAL:					\$(80.49)
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 INVOIK	01-04-00-52000	POLICE DEPARTMENT	\$(59.00)
VENDOR TOTAL:					\$963.76
FISHER SCIENTIFIC					
9967980	02/28/2022	LAB SUPPLIES - BUFFERS	20-16-00-51810	PUBLIC WORKS	\$538.28
VENDOR TOTAL:					\$538.28
GAS N WASH					
529175	02/28/2022	CAR WASH - B CANN	01-09-00-52000	ENGINEERING	\$12.00
VENDOR TOTAL:					\$12.00
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
VENDOR TOTAL:					\$317.67
GEORGE'S RESTAURANT					

03/08/2022 04:00 PM

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

Page: 7/16

VENDOR NAME

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
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
					VENDOR TOTAL: \$1,035.39
GIANINA MILLER TICKET REFUND	02/28/2022	PARKING TICKET REFUND	01-04-00-41600	POLICE DEPARTMENT	\$14.84
					VENDOR TOTAL: \$14.84
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
					VENDOR TOTAL: \$670.00
HANSON AGGREGATES MIDWEST INC.					
41115586	02/28/2022	5 LOADS 3/4 STONE (CA07)	20-15-00-52260	PUBLIC WORKS	\$1,867.31
					VENDOR TOTAL: \$1,867.31
Hartz Construction					
BSB21-0018	02/28/2022	BD Bond Refund	01-00-00-21600	CTY ADMIN OR CPTL OUTLY	\$300.00
					VENDOR TOTAL: \$300.00
HOME CUT DONUTS					
868474	02/28/2022	SNOW PLOW CREW / 2/4/2022	01-18-00-56800	STREET DEPARTMENT	\$49.98
					VENDOR TOTAL: \$49.98
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
					VENDOR TOTAL: \$1,219.75
HOMETOWN PROS, INC.					
MARCH 2022	03/01/2022	PRO CHAMPS MONTHLY STIPEND - MARCH 2022	01-08-00-53200	BUILDING DEPARTMENT	\$1,000.00
					VENDOR TOTAL: \$1,000.00
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
					VENDOR TOTAL: \$71.79
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
					VENDOR TOTAL: \$410.00

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
5229	03/08/2022	WARRANTY AND MAINTENANCE CONTRACT	01-04-00-52200	POLICE DEPARTMENT	\$990.00
ICSC					VENDOR TOTAL: \$990.00
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
IL. STATE POLICE-OFFICE OF FINANCE					VENDOR TOTAL: \$815.00
HIDTA REIM/NOV-DE12/31/2021		HIDTA REIMB NOV-DEC 21	01-04-00-52999	POLICE DEPARTMENT	\$3,765.10
ILCMA					VENDOR TOTAL: \$3,765.10
15622	02/28/2022	ILCMA MGMT ASST MEMBERSHIP DUES - B CALDER	01-01-00-51400	CITY ADMINISTRATION	\$30.00
ILLINOIS PUBLIC RISK FUND					VENDOR TOTAL: \$30.00
74611	02/23/2022	WORKERS COMP INSURANCE - MARCH	01-01-00-54000	CITY ADMINISTRATION	\$22,765.00
IPELRA SECRETARIAT					VENDOR TOTAL: \$22,765.00
EMLOYMENT LAW-202/28/2022		2022 PUBLIC SECTOR EMPLOYMENT LAW SEMINAR	01-01-00-56200	CITY ADMINISTRATION	\$199.00
K-9 GUARDIANS INC.					VENDOR TOTAL: \$199.00
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
KENDALL COUNTY SHERIFF'S OFFICE					VENDOR TOTAL: \$5,000.00
HIDTA REIM-OCT/NC12/31/2021		HIDTA REIMB OCT-NOV 21	01-04-00-52999	POLICE DEPARTMENT	\$1,918.80
KIN-KO ACE HARDWARE					VENDOR TOTAL: \$1,918.80
577589	03/08/2022	FILE 8" / FILE 6"	01-18-00-51900	STREET DEPARTMENT	\$22.58
KNIGHT SECURITY ALARM					VENDOR TOTAL: \$22.58
244405	02/28/2022	REPLACED SWITCH ON ALARM AT BOOSTER STATI	01-15-00-52100	PUBLIC WORKS	\$170.10
KONICA MINOLTA BUSINESS					VENDOR TOTAL: \$170.10
9008380420	02/28/2022	PRINTER COPIES - CITY HALL, P.D., BLDG, PLNG, FII	01-01-00-51000	CITY ADMINISTRATION	\$501.75
KONICA MINOLTA PREMIER FINANCE					VENDOR TOTAL: \$501.75
465342665	02/28/2022	DESIGNJET COPIER@ENG. - MARCH 2022	01-09-00-52200	ENGINEERING	\$268.58

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

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
466150711	02/28/2022	MONTHLY KONICA MINOLTA COPIER LEASE - MARC	20-16-00-55000	PUBLIC WORKS	\$1,050.96
KONICA MINOLTA USA				VENDOR TOTAL:	\$1,319.23
326527124	02/28/2022	INK TONERS-BLACK,GRAY,MATTE BLACK	01-16-00-51000	PUBLIC WORKS	\$548.04
LANCE THIES				VENDOR TOTAL:	\$548.04
HCCV MEETING	02/23/2022	HCCV MEETING - MILEAGE - 1/26 & 2/16	01-07-00-51500	PLANNING/ECONOMIC DEV	\$119.34
				VENDOR TOTAL:	\$119.34
LAUTERBACH & AMEN, LLP					
FEB 2022	02/28/2022	PD MONTHLY PENSION ALLOCATION- FEB 2022	01-04-00-56850	POLICE DEPARTMENT	\$147,425.00
				VENDOR TOTAL:	\$147,425.00
LOCK N CLIMB, LLC					
4463	02/28/2022	PLATFORM LADDER FOR GARAGE	01-15-00-51900	PUBLIC WORKS	\$2,070.73
				VENDOR TOTAL:	\$2,070.73
LOCKPORT CHAMBER OF COMMERCE					
2929	02/28/2022	MONTHLY CHAMBER LUNCHEON - IMPORTANCE OF 01-01-00-56200		CITY ADMINISTRATION	\$25.00
				VENDOR TOTAL:	\$25.00
LOCKPORT HEIGHTS SANITARY					
MARCH 2022	03/01/2022	MONTHLY CONTRIBUTION - MARCH 2022	20-15-00-56930	PUBLIC WORKS	\$15,146.42
				VENDOR TOTAL:	\$15,146.42
MAGID GLOVE & SAFETY MANUFACTURING					
5103062	02/28/2022	NITRILE GLOVES	01-18-00-51610	STREET DEPARTMENT	\$55.87
				VENDOR TOTAL:	\$55.87
MAILCHIMP					
RENTAL PROGRAM-02/28/2022		RENTAL PROGRAM - FEB	01-01-00-56301	CITY ADMINISTRATION	\$11.69
				VENDOR TOTAL:	\$11.69
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
				VENDOR TOTAL:	\$361.90
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
				VENDOR TOTAL:	\$2,023.02
MENARDS					
489389	02/28/2022	MINI SPREADER	01-04-00-56800	POLICE DEPARTMENT	\$35.63
				VENDOR TOTAL:	\$35.59

03/08/2022 04:00 PM

User: lheglund

DB: Lockport

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

Page: 10/16

VENDOR NAME

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
METALLINE					
15253	02/28/2022	SNOW PLOW CURB GUARDS	01-18-00-52200	STREET DEPARTMENT	\$2,865.28
					VENDOR TOTAL: \$2,865.28
MIDWEST TIME RECORDER, INC.					
183499	02/28/2022	TIME & ATTENDANCE MAINTENACE - FEB 2022	01-01-00-53600	CITY ADMINISTRATION	\$125.00
					VENDOR TOTAL: \$125.00
MOORE GLASS INC.					
I2201744	02/28/2022	#600 - 1 WINDSHIELD	20-16-00-52000	PUBLIC WORKS	\$358.00
					VENDOR TOTAL: \$358.00
NAPERVILLE EXTERIOR, INC.					
2452	03/08/2022	REPAIR GUTTER AND ROOF AT METRA STATION	01-03-00-52020	COMMUTER LOT	\$1,380.00
					VENDOR TOTAL: \$1,380.00
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
					VENDOR TOTAL: \$142.00
NORTHERN ILLINOIS UNIVERSITY					
* CREDIT *	02/28/2022	* CREDIT * SEMINAR CANCELLED	01-01-00-56200	CITY ADMINISTRATION	(\$98.00)
					VENDOR TOTAL: (\$98.00)
NUISANCE WILDLIFE CONTROL INC.					
2022-04	02/28/2022	WILD ANIMAL PICK UP/RAT CONTROL - FEB	01-05-00-52800	ANIMAL CONTROL	\$690.00
					VENDOR TOTAL: \$690.00
OFFICE OF SHERIFF GRUNDY COUNTY					
HIDTA REIM-OCT-DE12/31/2021		HIDTA REIMB OCT-DEC 21	01-04-00-52999	POLICE DEPARTMENT	\$4,185.72
					VENDOR TOTAL: \$4,185.72
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
					VENDOR TOTAL: \$226.17
PAPA JOE'S OF LOCKPORT					
30	02/28/2022	CITIZEN POLICE ACADEMY	01-04-00-56800	POLICE DEPARTMENT	\$53.46
					VENDOR TOTAL: \$53.46
PEERLESS NETWORK					
495925	02/23/2022	TELEPHONE-CITY ADMIN,WATER ADMIN, P.D.,P.W.,S	01-01-00-53900	CITY ADMINISTRATION	\$2,114.36
					VENDOR TOTAL: \$2,114.36
PITNEY BOWES GLOBAL FINANCIAL					
3105347368	02/28/2022	MAIL SYSTEM RENTAL@CITY HALL	20-01-00-55000	CITY ADMINISTRATION	\$469.60

03/08/2022 04:00 PM

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DB: Lockport

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

Page: 11/16

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

03/08/2022 04:00 PM

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DB: Lockport

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

Page: 12/16

VENDOR NAME

INVOICE NUMBER	INVOICE DATE	DESCRIPTION	ACCOUNT #	DEPARTMENT	ITEM AMOUNT
					VENDOR TOTAL: \$394.88
RICHARD HARANG					
TUITION REIM-2022	02/28/2022	TUITION REIM - JAN/FEB 2022	01-04-00-56200	POLICE DEPARTMENT	\$1,920.00
					VENDOR TOTAL: \$1,920.00
RJN GROUP, INC.					
377603	02/28/2022	BRIGGS ST LIFT STATION DESIGN - FEB	20-24-00-67000	WATER/SEWER CAPITAL	\$4,669.80
					VENDOR TOTAL: \$4,669.80
ROD BAKER FORD					
C45970	02/28/2022	#543 -REPLACE FUSE & DIAGNOSTIC TIME	01-04-00-52000	POLICE DEPARTMENT	\$173.70
					VENDOR TOTAL: \$173.70
RUNNION EQUIPMENT COMPANY					
158607	02/28/2022	#119 - OSHA INSPECTION	01-18-00-52000	STREET DEPARTMENT	\$976.36
					VENDOR TOTAL: \$976.36
RUSH TRUCK CENTER					
3026738668	02/28/2022	#129 / #132 -AUTOMATIC AIR DDRAW VALVE	01-18-00-52000	STREET DEPARTMENT	\$624.58
					VENDOR TOTAL: \$624.58
SAM'S CLUB/GEMB					
9825046130	02/28/2022	CHEVRON MEETING SNACKS	01-01-00-52705	CITY ADMINISTRATION	\$38.44
					VENDOR TOTAL: \$38.44
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
					VENDOR TOTAL: \$1,980.00
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
					VENDOR TOTAL: \$83.94
SEBIS DIRECT INC.- POSTAGE					
MARCH	03/08/2022	UB PRINTING - MARCH	20-01-00-51200	CITY ADMINISTRATION	\$5,000.00
					VENDOR TOTAL: \$5,000.00
SECRETARY OF STATE					
56135451	02/28/2022	#503 - LICENSE PLATE RENEWAL	01-04-00-56800	POLICE DEPARTMENT	\$174.85
					VENDOR TOTAL: \$174.85
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
					VENDOR TOTAL: \$49.45
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	\$2,224.62

03/08/2022 04:00 PM

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

Page: 13/16

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
SIRCHIE FINGER PRINT 532847-IN	02/28/2022	SWABS	01-04-00-51620	POLICE DEPARTMENT	\$60.96
SISTER CITIES INTERNATIONAL MEMBERSHIP 2022	02/28/2022	MEMBERSHIP DUES - 2022	01-01-00-51400	CITY ADMINISTRATION	\$610.00
SOUTHWEST AIRLINES 2IJBRD ICSC - AIRFARE ICSC - EARLY BIRD ICSC - EARLY BIRD	02/28/2022	ICSC - L THIES ICSC 2022 - AIRFARE ICSC - EARLY BIRD CHECK IN ICSC - EARLY BIRD CHECK IN	01-07-00-56200 01-01-00-56200 01-01-00-56200 01-01-00-56200	PLANNING/ECONOMIC DEV CITY ADMINISTRATION CITY ADMINISTRATION CITY ADMINISTRATION	\$377.96 \$419.96 \$15.00 \$15.00
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
STATE STREET AUTO BODY 2/7/2022	02/23/2022	#528 - REPAIRS PER ESTIMATE	01-04-00-52000	POLICE DEPARTMENT	\$8,258.47
STRAND ASSOCIATES, INC. 180449 180450 180451	02/28/2022 02/28/2022 02/28/2022	BRIGGS STREET SANITARY PUMPING STATION - PH 20-24-00-67000 WELL 15 WATER QUALITY REVIEW DEMONSTRATIVI 20-24-00-67000 2021 PRETREATMENT PROGRAM ADMINISTRATION 20-16-00-53200		WATER/SEWER CAPITAL WATER/SEWER CAPITAL PUBLIC WORKS	\$29,110.00 \$208.49 \$228.84
SUBURBAN LABORATORIES 200241 200145	02/28/2022 02/28/2022	4TH QUARTER RADIUM TESTING - LOCKPORT STP & 20-16-00-52800 VARIOUS WATER SAMPLE TESTING CONTRACT FOF 20-15-00-51811		PUBLIC WORKS PUBLIC WORKS	\$525.00 \$1,583.00
SUPERIOR PUMPING SERVICES LLC 2744 2752	02/28/2022 02/28/2022	PUMP REMOVAL, GATE VALVES AND SUPPORT PIP 20-16-00-52240 ELECTRIC WORK ON NORTH GBT	20-16-00-52260	PUBLIC WORKS PUBLIC WORKS	\$4,679.10 \$1,348.80
SWAHM MARCH 2022	02/28/2022	INSURANCE-CITY ADMIN,P.D.,PLNG,BLDG,ENG,STRI 01-01-00-54100		CITY ADMINISTRATION	\$183,694.40
SYNAPSE TECHNOLOGY GROUP					VENDOR TOTAL: \$183,694.40

03/08/2022 04:00 PM

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

Page: 14/16

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
SYNOVIA SOLUTIONS, LLC					VENDOR TOTAL: \$425.00
46304	03/08/2022	GPS MONTHLY LICENSE & MAINTENANCE CONTRA(01-18-00-52800		STREET DEPARTMENT	\$54.00
TAI GINSBERG & ASSOCIATES, LLC					VENDOR TOTAL: \$54.00
MARCH 2022	03/01/2022	2022 FEDERAL GRANTS & INFRASTRUCTURE CONS 01-01-00-53200		CITY ADMINISTRATION	\$5,000.00
TEKLAB, INC.					VENDOR TOTAL: \$5,000.00
269845	02/28/2022	MONTHLY TESTING - FEBRUARY	20-16-00-52800	PUBLIC WORKS	\$459.15
THE STOUGH GROUP INC					VENDOR TOTAL: \$459.15
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
THOMSON REUTERS - WEST					VENDOR TOTAL: \$183.78
845953381	02/28/2022	WESTLAW PROFLEX MONTHLY CHARGE - FEB	01-01-00-51400	CITY ADMINISTRATION	\$233.83
TODDS TECHIES INC.					VENDOR TOTAL: \$233.83
2099	02/28/2022	IT CONSULTING @CITY HALL - JAN 2022	01-01-00-53600	CITY ADMINISTRATION	\$4,387.50
TRAFFIC SAFETY STORE					VENDOR TOTAL: \$4,387.50
1191345275	02/28/2022	TRAFFIC CONES	01-04-00-51620	POLICE DEPARTMENT	\$192.30
TRANSUNION RISK AND ALTERNATIVE					VENDOR TOTAL: \$192.30
922161-202202-1	02/28/2022	TRANS RISK FOR BACKGROUND - FEB	01-04-00-52200	POLICE DEPARTMENT	\$164.00
TRI-K SUPPLIES, INC.					VENDOR TOTAL: \$164.00
118366	02/28/2022	CAN LINERS FOR PW	01-16-00-51800	PUBLIC WORKS	\$180.21
					VENDOR TOTAL: \$180.21

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
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
					VENDOR TOTAL: \$3,940.00
VANCO PAYMENT SOLUTIONS, LLC					
12257774	02/28/2022	VANCO FEES - JAN 2022	20-01-00-53200	CITY ADMINISTRATION	\$320.40
					VENDOR TOTAL: \$320.40
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
					VENDOR TOTAL: \$3,021.00
VILLAGE OF MONTGOMERY					
HIDTA REIM-OCT/NC12/31/2021		HIDTA REIMB OCT-NOV 21	01-04-00-52999	POLICE DEPARTMENT	\$1,643.12
					VENDOR TOTAL: \$1,643.12
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
					VENDOR TOTAL: \$229.96
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
					VENDOR TOTAL: \$216.16
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
					VENDOR TOTAL: \$3,723.56
WASTE MANAGEMENT					
6316614-2007-7	02/28/2022	RESIDENTIAL GARBAGE - FEB	20-06-00-52750	YARD WASTE	\$252,637.60
					VENDOR TOTAL: \$252,637.60
WESCOM					
20220411	03/08/2022	WESCOM - APRIL 2022	01-04-00-52830	POLICE DEPARTMENT	\$37,318.52
					VENDOR TOTAL: \$37,318.52
WEX HEALTH INC.					
1466897-IN	02/28/2022	FSA - MONTHLY - JAN	01-01-00-54000	CITY ADMINISTRATION	\$76.50
					VENDOR TOTAL: \$76.50
ZOOM VIDEO COMMUNICATIONS					

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INVOICE REGISTER FOR CITY OF LOCKPORT
EXP CHECK RUN DATES 02/23/2022 - 03/08/2022
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Page: 16/16

VENDOR NAME

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 ¹				YEAR TO DATE ²					
	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%
TOTALS	\$ 338,312.28	363,876.92	\$ 19,771.56	19,038.46	\$ 1,586,682.43	\$ 1,819,384.62	87.2%	\$ 116,470.79	\$ 94,807.69	122.8%

**** 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

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

² 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
Mortgage Amount	\$100,000	\$100,000
Mortgage Interest Rate	4.50%	4.50%
Monthly Mortgage Payment (first year interest = \$4,467.00)	\$506.69	\$506.69
MCC Rate	N/A	35%
Monthly Credit Amount (First Year Average) (35% of \$4,467.00 is first year credit)	N/A	\$130.29
"Effective" Monthly Mortgage Payment	\$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		Non-Targeted		Targeted	Non-Targeted
	1 or 2 People	3 or More People	1 or 2 People	3 or More People		
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

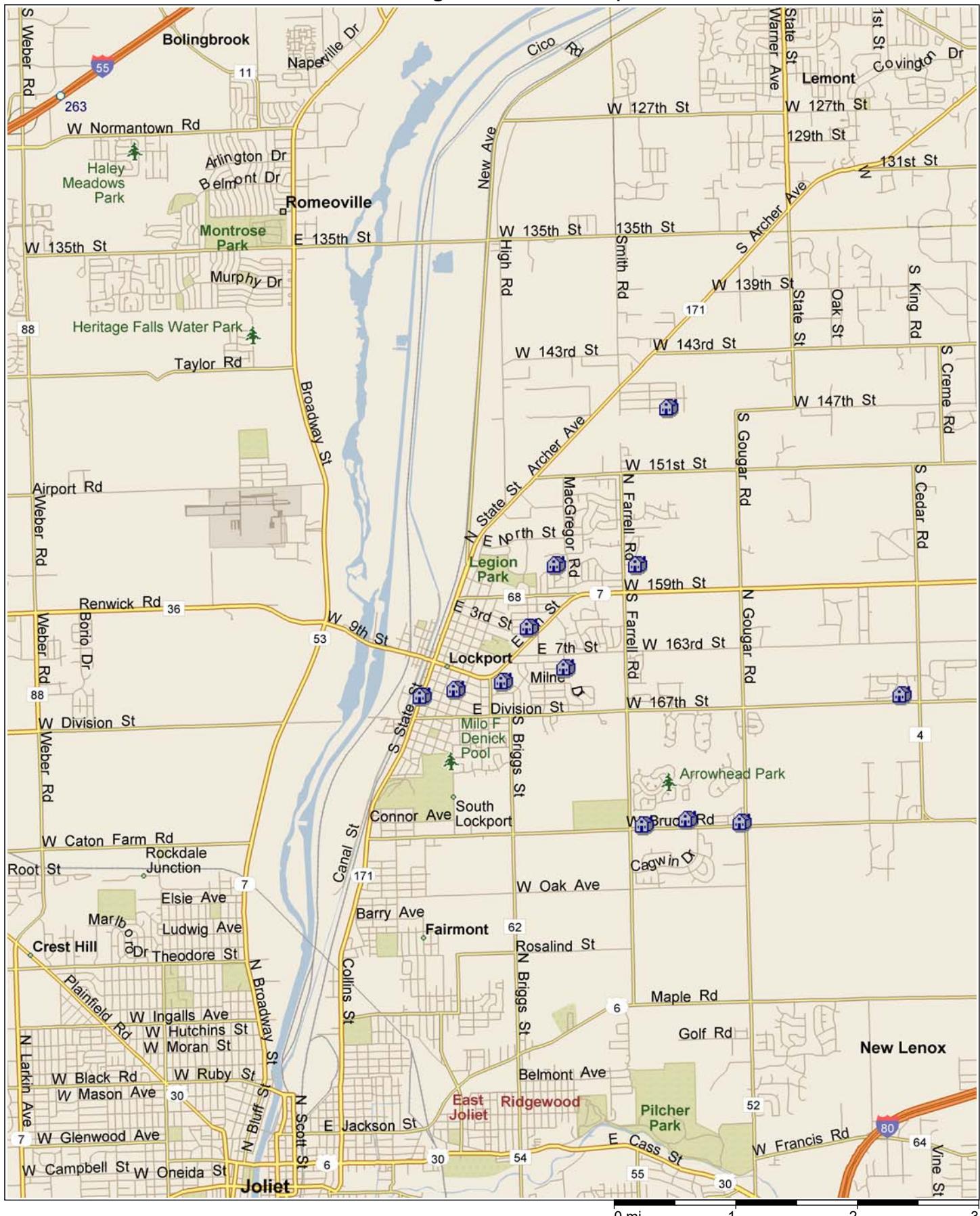
City of Aurora
Village of Arlington Heights
Village of Bartonsville
City of Belleville
City of Belvidere
Village of Bridgeview
City of Champaign
City of Charleston
City of Collinsville
City of Crest Hill
Village of Creve Coeur
City of Decatur
City of East Moline
City of East Peoria
City of Edwardsville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

	CITY	STATE	ZIP	LOAN AMOUNT
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>
				Total: <u>\$2,309,070</u>
				Average: <u>\$192,423</u>

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 Soarring 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 Soarring 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 Soarring 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 _____

BARTELSSEN 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

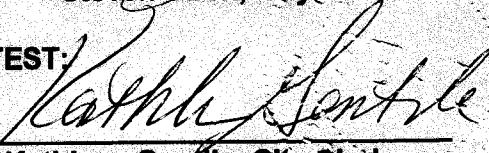
The **MAYOR** voting aye _____, voting nay _____, not voting X

ABSENT **BARTELSSEN** 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.

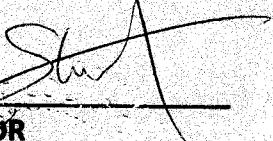
Now, therefore, the parties agree to the following:

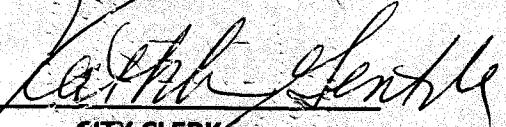
Section 1: The term of the attached License Agreement is extended for a three-year term beginning on October 7, 2019, and ending on October 6, 2022. This License Agreement shall not be extended beyond 2022 without formal approval by the City Council.

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

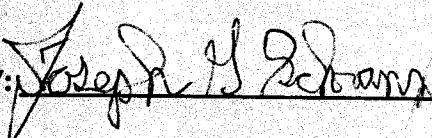
Effective this 6th day of March, 2019.

CITY OF LOCKPORT:

BY: 
MAYOR

ATTEST: 
CITY CLERK

MIDWEST SOARRING FOUNDATION:

BY: 
JOSEPH H. STANDEFER

TITLE: FOUNDER/PRESIDENT

ADDRESS: P.O. BOX 275

LYONS, ILLINOIS 60531

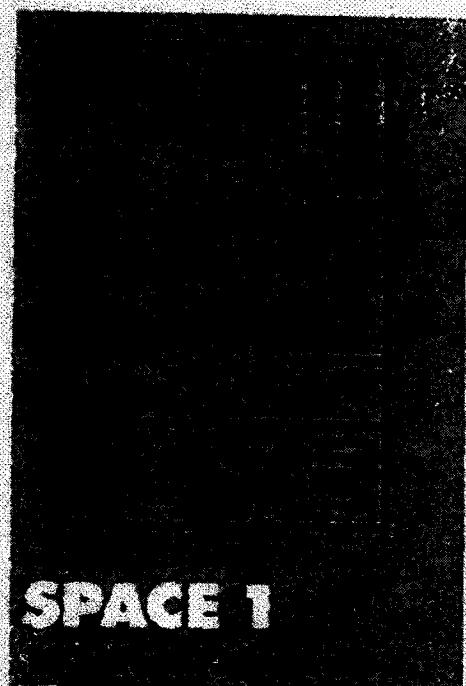
PHONE NUMBER & EMAIL ADDRESS:

773-585-8613
JSTANDBEAR@aol.com

ATTACHMENT D A

100 Main 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).

PRODUCER Crum-Halsted Agency Inc 2350 Bethany Road Sycamore IL 60178	CONTACT NAME: Joan Lewandowski, CISR	
	PHONE (A/C, No, Ext): (815) 756-2906	FAX (A/C, No): (815) 756-2138
	E-MAIL ADDRESS: jlewandowski@crumhalsted.com	
	INSURER(S) AFFORDING COVERAGE	
	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 SUBR INSD WWD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS					
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	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										
OTHER:	\$										
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS 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					
	UMBRELLA LIAB EXCESS LIAB					EACH OCCURRENCE	\$				
	CLAIMS-MADE					AGGREGATE	\$				
	DED					RETENTION \$	\$				
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/>					Y / N N / A			PER STATUTE	OTHEr	\$
	(Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below								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	

Thaddeus A. Rowan

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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).

PRODUCER		CONTACT NAME: Joan Lewandowski, CISR
Crum-Halsted Agency Inc 2350 Bethany Road		PHONE (A/C, No, Ext): (815) 756-2906
		E-MAIL ADDRESS: jlewanowski@crumhalsted.com
		INSURER(S) AFFORDING COVERAGE
Sycamore IL 60178		INSURER A: QBE NAIC #
INSURED		INSURER 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		INSURER C:
		INSURER D:
		INSURER E:
		INSURER F:

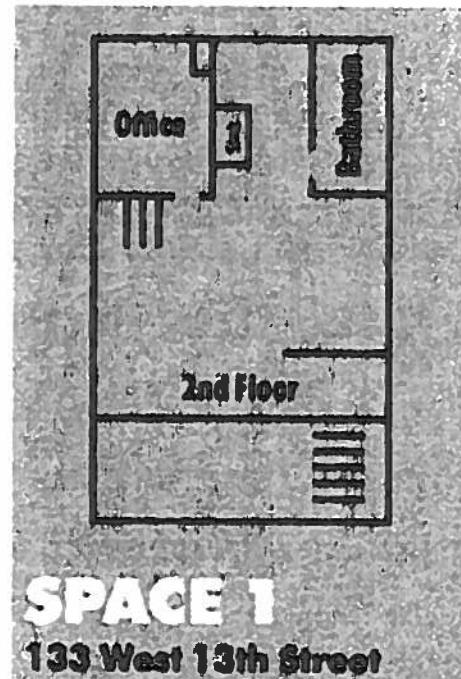
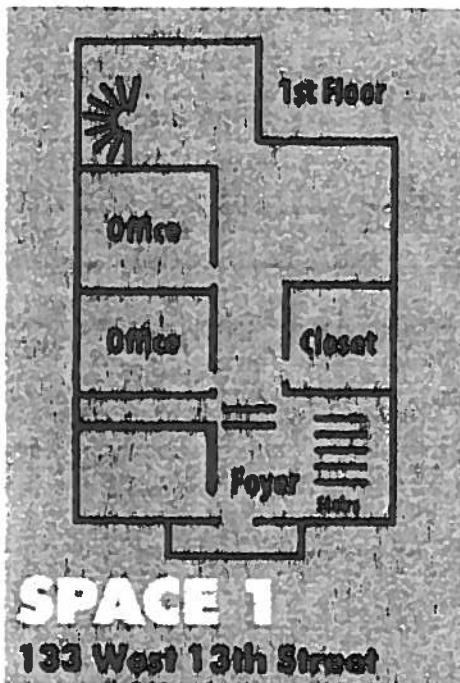
COVERAGES		CERTIFICATE NUMBER: CL1921424659		REVISION NUMBER:				
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT 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) 04/01/2018	POLICY EXP (MM/DD/YYYY) 04/01/2019	LIMITS	
A	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	Y	CCI0339012				EACH OCCURRENCE \$ 2,000,000	
	DAMAGE TO RENTED PREMISES (Ex 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								
OTHER: \$								
A	AUTOMOBILE LIABILITY ANY AUTO	CBA084547511	04/01/2018	04/01/2019	COMBINED SINGLE LIMIT (Ex accident) \$			
	OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per person) \$ 1,000,000			
	Hired AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY				BODILY INJURY (Per accident) \$			
	DED RETENTION \$				PROPERTY DAMAGE (Per accident) \$			
	EXCESS LIAB CLAIMS-MADE				Medical payments \$ 5,000			
	UMBRELLA LIAB				EACH OCCURRENCE \$			
	EXCESS LIAB				AGGREGATE \$			
	DED RETENTION \$				\$			
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below				Y / N	N / A	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			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.		
Lockport IL 60441			AUTHORIZED REPRESENTATIVE <i>Yvonne A. Rausch</i>		

ATTACHMENT A

133 West 13th 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**

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 BARTELSSEN 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 ____ BARTELSSEN

____ **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 ***	2	EA	5908.50	EA	11817.00
PLEASE NOTE: 1) AN AS950 7-PIN SIGNAL INPUT CABLE IS REQUIRED IF YOU ARE						

CONTINUED

QUOTATION
 HDSFM NO. 492983
 D/B/A USABLUEBOOK
 PO Box 9004 Page 2
 Gurnee, IL 60031-9004
 Toll free: 1-800-548-1234 01/25/22
 Fax: (847) 689-3030

Ship-to: 2 Bill-to: 172985
 CITY OF LOCKPORT LOCKPORT CITY OF
 V#000562
 425 W DIVISION ST 222 E 9TH ST
 LOCKPORT IL 60441-4100 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 USABLUEBOOK 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 USABLUEBOOK.

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
PHONE: (815) 824-6494
E-MAIL: pgrossi@lockport.org

DATE: February 9, 2022

PROJECT: ISCO 5800 Sampler

ENGINEER:

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.

<u>QTY</u>	<u>DESCRIPTION</u>
(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.

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

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 BARTELSEN LOBES BERGBOWER

GILLOGLY SCHREIBER KOSTECKI KAIRIS

ATTEST: _____

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:

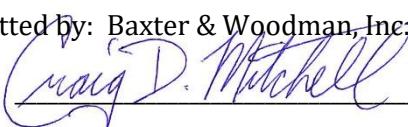
This Project consists of the design and construction engineering services for the 2022 Sanitary Sewer Rehabilitation Project.

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 of 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 _____ BARTELSSEN

_____ **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



SUPERIOR PUMPING SERVICES, LLC

Estimate

ADDRESS
Lockport

ESTIMATE # 1324
DATE 01/25/2022

PO
Raw

ACTIVITY	QTY	RATE	AMOUNT
New Flygt Pump 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
<hr/>			
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 31st 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** _____

_____ **BARTELSSEN** _____ **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



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:
Ruettinger, Tonelli & Associates, Inc.

Exhibit "B"

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

<i>Address or Reference Name</i>	<i>PIN</i>	<i>Ordinance Number/s</i>	<i>Zoning Designation</i>	<i>Explanation of Revision</i>
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 rd 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 th 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