

A G E N D A

REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK TO BE HELD ON MONDAY, MAY 13, 2019, AT 6:30 P.M. AT THE WILLOWBROOK POLICE DEPARTMENT TRAINING ROOM, 7760 QUINCY STREET, WILLOWBROOK, IL, DUPAGE COUNTY, ILLINOIS

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. OATHS OF OFFICE -
VILLAGE TRUSTEE SUZANNE BERGLUND
VILLAGE TRUSTEE HELEN "GAYLE" NEAL
VILLAGE TRUSTEE PAUL OGGERINO
5. VISITORS' BUSINESS - Public comment is limited to three minutes per person
6. OMNIBUS VOTE AGENDA:
 - a. Waive Reading of Minutes (APPROVE)
 - b. Minutes - Regular Board Meeting - April 22, 2019 (APPROVE)
 - c. Warrants - \$ 483,322.44 (APPROVE)
 - d. Monthly Financial Report - April 30, 2019 (APPROVE)
 - e. ORDINANCE - An Ordinance Declaring Surplus Property and Authorizing the Same (2014 Ford Taurus) - (PASS)

NEW BUSINESS

7. RESOLUTION - A RESOLUTION RECOGNIZING THE CERTIFICATION OF HOME RULE STATUS FOR THE VILLAGE OF WILLOWBROOK ILLINOIS
8. ORDINANCE - AN ORDINANCE APPROVING A MAP AMENDMENT TO REZONE FROM THE B-3 ZONING DISTRICT TO THE M-1 ZONING DISTRICT, INCLUDING APPROVAL OF A PRELIMINARY AND FINAL PLAT OF SUBDIVISION AND CERTAIN VARIATIONS FROM THE ZONING ORDINANCE - PC 19-01: IL ROUTE 83 FRONTAGE ROAD AND 79TH STREET, APPROVING AN IMPROVEMENT AGREEMENT AND TRAFFIC REGULATION AND ENFORCEMENT AGREEMENT - BEYOND SELF STORAGE. (PASS)

PRIOR BUSINESS

9. COMMITTEE REPORTS
10. ATTORNEY'S REPORT
11. CLERK'S REPORT
12. ADMINISTRATOR'S REPORT
13. MAYOR'S REPORT
14. RESOLUTION - A RESOLUTION APPROVING AND
AUTHORIZING THE MAYOR TO EXECUTE AN EMPLOYMENT
AGREEMENT FOR THE EMPLOYMENT POSITION OF VILLAGE
ADMINISTRATOR FOR THE VILLAGE OF WILLOWBROOK
(ADOPT)
15. CLOSED SESSION:
a) Pending Litigation 5 ILCS 120/2(c)(11)
16. ADJOURNMENT

MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF WILLOWBROOK HELD ON MONDAY, APRIL 22, 2019 AT THE WILLOWBROOK POLICE DEPARTMENT, 7760 QUINCY STREET, VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS.

1. CALL TO ORDER

The meeting was called to order at the hour of 6:30 p.m. by Village Clerk Leroy Hansen.

2. ROLL CALL

Those present at roll call were, Village Clerk Leroy Hansen, Trustees Sue Berglund, Terrence Kelly, Michael Mistele, Gayle Neal, and Paul Oggerino.

ABSENT: Mayor Frank Trilla and Umberto Davi.

Also present were Village Attorney Thomas Bastian, Village Administrator Timothy Halik, Director of Finance Carrie Dittman, Deputy Chief of Police Lauren Kasper, Interim Village Administrator Michael Mertens and Deputy Clerk Christine Mardegan.

A QUORUM WAS DECLARED

3. MOTION TO APPROVE - A MOTION TO APPOINT TRUSTEE MICHAEL MISTELE AS TEMPORARY CHAIRMAN IN THE MAYOR'S ABSENCE

Village Clerk Hansen advised that a motion was necessary to appoint Trustee Michael Mistele as Mayor Pro Tem for tonight's meeting.

MOTION: Made by Trustee Oggerino and seconded by Trustee Berglund to appoint Trustee Mistele as Mayor Pro Tem.

ROLL CALL VOTE: AYES: Trustees Berglund, Kelly, Mistele, Neal, and Oggerino. NAYS: None. ABSENT: None.

MOTION DECLARED CARRIED

4. PLEDGE OF ALLEGIANCE

Mayor Pro Tem Mistele asked Interim Village Administrator, Michael Mertens, to lead everyone in saying the Pledge of Allegiance.

5. VISITORS' BUSINESS

Several residents spoke about issues and concerns relating to Sterigenics and the status of Home Rule.

6. OMNIBUS VOTE AGENDA

- a. Waive Reading of Minutes (APPROVE)
- b. Minutes - Special Board Meeting (Budget Review) - March 18, 2019 (APPROVE)
- c. Minutes - Public Hearing on the Proposed Appropriation Ordinance - April 8, 2019 (APPROVE)
- d. Minutes - Regular Board Meeting - April 8, 2019 (APPROVE)
- e. Warrants - \$217,661.03 (APPROVE)
- f. Resolution - A Resolution Authorizing the Mayor and Village Clerk to Enter into an Agreement with BKD LLP for Audit Services for Fiscal Year 2018/19 (ADOPT)
- g. Resolution - A Resolution Authorizing Mayor and Village Clerk to Enter into an Agreement with Sikich LLP for Human Resources On Demand Support Services for FY 2019/20 (ADOPT)
- h. Resolution - A Resolution Authorizing the Mayor and Village Clerk to Accept a Proposal to Conduct the 2019 Village -Wide Spring Brush Collection Program - N.J. Ryan Tree & Landscape, LLC (Adopt)
- i. Resolution - A Resolution Approving a Plat of Easement - 750 67th Place (ADOPT)
- j. Resolution - A Resolution Proclaiming May 15, 2019 Police Officers Memorial Day and the Week of May 12-18, 2019 as Police Week in the Village of Willowbrook (ADOPT)
- k. Motion - Motion to Approve - Community Resource Center/Village Council Chambers Renovation Project: Payout #5 - Partial Payment, L.J. Morse Construction Company (PASS)
- l. Motion - Board Advice and Consent to Mayor's Appointments of Fill Vacancies in the Parks & Recreation Commissions, Plan Commission, Board of Police Commissioners, and Police Pension Fund Board (PASS)
- m. Mayor's Appointments to Committees of the Board of Trustees for 2019 and Beyond (PASS)
- n. Motion - Board Authorization for Staff to Process Current Delinquent Water Bills in Accordance with Past Practices (PASS)
- o. Plan Commission Recommendation - Public Hearing 19-01: Beyond Self Storage, Illinois Route 83 Kingery Highway) Frontage Road and 79th Street (RECEIVE)

Mayor Pro Tem Mistele asked the Board if there were any items to be removed from the Omnibus Vote Agenda.

MOTION: Made by Trustee Berglund and seconded by Trustee Kelly to approve the Omnibus Vote Agenda as presented.

ROLL CALL VOTE: AYES: Trustees Berglund, Kelly, Mistele, Neal, and Oggerino. NAYS: None. ABSENT: Davi.

MOTION DECLARED CARRIED

NEW BUSINESS

7. Motion - TO APPROVE THE FISCAL YEAR 2019/20 BUDGET

Director of Finance Dittman presented the FY 2019/20 budget for the board's approval. The final budget incorporates the discretionary items that the Board approved at the March 18 Board Budget Workshop along with subsequent budget related discussions on staffing. The General Fund's fund balance at April 30, 2020 is projected to be \$3,472,263, which represents 136 days of operating expense reserves. The Village will adopt the annual appropriation as required by the State Appropriation Act within the first quarter of the new fiscal year.

MOTION: Made by Trustee Neal and seconded by Trustee Kelly to approve the Fiscal Year 2019/20 Budget.

PREVIOUS ROLL CALL VOTE: AYES: Trustees Berglund, Kelly, Mistele, Neal, and Oggerino. NAYS: None. ABSENT: Davi.

MOTION DECLARED CARRIED

8. Motion - To RECLASSIFY THE POSITION OF BUILDING INSPECTOR TO BUILDING OFFICIAL, SET AT PAY GRADE 10 WITHIN THE VILLAGE SALARY PLAN, AND TO APPROVE THE PROMOTION OF CURRENT BUILDING INSPECTOR RAY GIUNTOLI TO THE NEWLY CREATED POSITION OF BUILDING OFFICIAL EFFECTIVE MAY 1, 2019

Village Administrator Halik related that on March 18, 2019 the Board of Trustees discussed the recommendation of Roy Giuntoli to be promoted to a supervisor position. Roy Giuntoli was promoted to Building Official.

MOTION: Made by Trustee Oggerino and seconded by Trustee Berglund to approve Roy Giuntoli to Building Official.

PREVIOUS ROLL CALL VOTE: AYES: Trustees Berglund, Kelly, Mistele, Neal, and Oggerino. NAYS: None. ABSENT: Davi.

MOTION DECLARED CARRIED

9. MOTION - TO CREATE THE NEW POSITION OF POLICE ACCREDITATION MANGER/ ADMINISTRATIVE SECRETARY, SET AT PAY GRADE 6 WITHIN TH VILLAGE SALARY PLAN, AND TO APPROVE TH PROMOTION OF CURRENT POLICE SECRETARY NANCY TURVILLE TO THE NEWLY CREATED POSITION OF POLICE SECRETARY EFFECTIVE MAY 1, 2019

MOTION: Made by Trustee Kelly and seconded by Trustee Berglund to Promote Nancy Turville to Accreditation Manager/Administrative Secretary.

PREVIOUS ROLL CALL VOTE: AYES: Trustees Berglund, Kelly, Mistele, Neal, and Oggerino. NAYS: None. ABSENT: Davi.

PRIOR BUSINESS

10. COMMITTEE REPORTS

Trustee Neal had no report.

Trustee Kelly had no report.

Trustee Mistele had no report.

Trustee Berglund had no report.

Trustee Davi had no report.

Trustee Oggerino had no report.

All of the Trustees thanked Administrator Halik for all of his years of service, hard work and dedication to the Village of Willowbrook.

11. ATTORNEY'S REPORT

Attorney Durkin had no report.

12. CLERK'S REPORT

Clerk Hansen had no report.

13. ADMINISTRATOR'S REPORT

Administrator Halik had no report.

14. MAYOR'S REPORT

No Mayor's report due to Mayor Trilla's absence.

15. Closed Session

Mayor Pro Tem Mistele stated that there was no need for Closed Session during tonight's meeting.

16. ADJOURNMENT

MOTION: Made by Trustee Oggerino and seconded by Trustee Berglund, to adjourn the Regular Meeting at the hour of 6:46 p.m.

ROLL CALL VOTE: AYES: Trustees Berglund, Kelly, Mistele, Neal, and Oggerino. NAYS: None. ABSENT: Davi.

MOTION DECLARED CARRIED

PRESENTED, READ and APPROVED.

_____, 2019.

Mayor

Minutes transcribed by Deputy Clerk Christine Mardegan.

WARRANTS

May 13, 2019

GENERAL CORPORATE FUND	-----	\$463,349.52
WATER FUND	-----	6,735.24
HOTEL/MOTEL TAX FUND	-----	13,237.68
TOTAL WARRANTS	-----	\$483,322.44

Carrie Dittman, Director of Finance *C.D.*APPROVED:
Frank A. Trilla, Mayor

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
04/30/2019	APCH	125(E)*#	INTERGOVERNMENTAL PERSONNEL	EMP DED PAY- INSURANCE	210-204	00	11,712.46
				LIFE INSURANCE - ELECTED OFFICIALS	410-141	05	67.76
				LIFE INSURANCE - COMMISSIONERS	435-148	07	18.48
				HEALTH/DENTAL/LIFE INSURANCE	455-141	10	1,095.01
				HEALTH/DENTAL/LIFE INSURANCE	455-141	10	92.33
				HEALTH/DENTAL/LIFE INSURANCE	510-141	15	566.78
				LIFE INSURANCE - PLAN COMMISSION	510-340	15	70.56
				LIFE INSURANCE - COMMISSIONERS	550-148	20	72.24
				HEALTH/DENTAL/LIFE INSURANCE	610-141	25	2,786.17
				HEALTH/DENTAL/LIFE INSURANCE	630-141	30	24,909.34
				HEALTH/DENTAL/LIFE INSURANCE	710-141	35	3,480.42
				HEALTH/DENTAL/LIFE INSURANCE	810-141	40	1,724.11
				CHECK APCHK 125(E) TOTAL FOR FUND 01:			46,595.66
05/14/2019	APCH	126(E)*#	WEX BANK	FUEL/MILEAGE/WASH	455-303	10	112.52
				FUEL/MILEAGE/WASH	630-303	30	4,348.52
				FUEL/MILEAGE/WASH	710-303	35	803.64
				FUEL/MILEAGE/WASH	810-303	40	50.06
				CHECK APCHK 126(E) TOTAL FOR FUND 01:			5,314.74
05/14/2019	APCH	94016	A/R CONCEPTS	FEES/DUES/SUBSCRIPTIONS	630-307	30	46.67
05/14/2019	APCH	94017	ALL AMERICAN PAPER COMPANY	BUILDING MAINTENANCE SUPPLIES	466-351	10	96.01
05/14/2019	APCH	94018	AMERICAN LITHO	PRINTING & PUBLISHING	550-302	20	4,005.00
05/14/2019	APCH	94019	AMERICAN TRAFFIC SOLUTIONS	RED LIGHT - CAMERA FEES	630-247	30	22,475.00
				RED LIGHT - MISC FEE	630-249	30	4,053.00
				CHECK APCHK 94019 TOTAL FOR FUND 01:			26,528.00
05/14/2019	APCH	94020	APPRIZE PROMOTIONAL PRODUCTS	PRINTING & PUBLISHING	710-302	35	448.00
05/14/2019	APCH	94021	ARAMARK UNIFORMS SERVICES	UNIFORMS	710-345	35	140.89
				UNIFORMS	710-345	35	77.91
				CHECK APCHK 94021 TOTAL FOR FUND 01:			218.80

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
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Fund: 01 GENERAL FUND

05/14/2019	APCH	94023	B & E AUTO REPAIR & TOWING	MAINTENANCE - VEHICLES	630-409	30	195.83
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MAINTENANCE - VEHICLES	630-409	30	195.83
MAINTENANCE - VEHICLES	630-409	30	581.16
MAINTENANCE - VEHICLES	630-409	30	30.00
MAINTENANCE - VEHICLES	630-409	30	57.03
MAINTENANCE - VEHICLES	630-409	30	53.95
MAINTENANCE - VEHICLES	630-409	30	56.95
MAINTENANCE - VEHICLES	630-409	30	62.45
MAINTENANCE - VEHICLES	630-409	30	27.95
MAINTENANCE - VEHICLES	630-409	30	89.35

CHECK APCHK 94023 TOTAL FOR FUND 01: 1,154.67

05/14/2019	APCH	94024	BANNERVILLE USA INC	FAMILY SPECIAL EVENT - RACE	585-154	20	167.50
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05/14/2019	APCH	94025	BLACK GOLD SEPTIC	MAINTENANCE - PW BUILDING	725-418	35	350.00
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05/14/2019	APCH	94026#	CHRISTOPHER B. BURKE	PLAN REVIEW - ENGINEER	520-254	15	46.00
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PLAN REVIEW - ENGINEER	520-254	15	46.00
PLAN REVIEW - ENGINEER	520-254	15	550.00
PLAN REVIEW - ENGINEER	520-254	15	110.00
PLAN REVIEW - ENGINEER REIMB.	520-254	15	2,177.50
FEES - ENGINEERING	720-245	35	220.00
FEES - ENGINEERING	720-245	35	124.67
FEES - DRAINAGE ENGINEER REIMB.	820-246	40	150.00
FEES - DRAINAGE ENGINEER REIMB.	820-246	40	150.00
FEES - DRAINAGE ENGINEER REIMB.	820-246	40	220.00
FEES - DRAINAGE ENGINEER REIMB.	820-246	40	110.00
PLAN REVIEW - DRAINAGE ENGINEER REIMB.	820-259	40	110.00
PLAN REVIEW - DRAINAGE ENGINEER REIMB.	820-259	40	1,945.00
PLAN REVIEW - DRAINAGE ENGINEER REIMB.	820-259	40	522.90
PLAN REVIEW - DRAINAGE ENGINEER REIMB.	820-259	40	110.00

CHECK APCHK 94026 TOTAL FOR FUND 01: 6,546.07

05/14/2019	APCH	94027	CLARKE ENVIRONMENTAL	MOSQUITO ABATEMENT	760-259	35	6,520.00
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05/14/2019	APCH	94028	CODE ENFORCEMENT REPRESENTATIVES	CODE ENFORCEMENT INSPECTION	830-119	40	2,187.50
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05/14/2019	APCH	94029*#	COMED	ENERGY/COMED (835 MIDWAY)	466-240	10	566.62
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Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
05/14/2019	APCH	94030	COOK COUNTY CLERK	ENERGY - STREET LIGHTS	745-207	35	97.00
				ENERGY - STREET LIGHTS	745-207	35	631.67
				ENERGY - STREET LIGHTS	745-207	35	783.93
				CHECK APCHK 94029 TOTAL FOR FUND 01:			2,079.22
05/14/2019	APCH	94031	DANIEL POLFLIET	FEES/DUES/SUBSCRIPTIONS	455-307	10	10.00
				UNIFORMS	630-345	30	13.99
05/14/2019	APCH	94032*#	DELTA DENTAL PLAN OF ILLINOIS	EMP DED PAY- INSURANCE	210-204	00	1,475.06
				HEALTH/DENTAL/LIFE INSURANCE	455-141	10	228.64
				HEALTH/DENTAL/LIFE INSURANCE	510-141	15	114.32
				HEALTH/DENTAL/LIFE INSURANCE	610-141	25	228.64
				HEALTH/DENTAL/LIFE INSURANCE	630-141	30	2,181.75
				HEALTH/DENTAL/LIFE INSURANCE	710-141	35	235.16
				HEALTH/DENTAL/LIFE INSURANCE	810-141	40	114.32
				CHECK APCHK 94032 TOTAL FOR FUND 01:			4,577.89
05/14/2019	APCH	94033	DU-COMM	RADIO DISPATCHING	675-235	30	65,787.00
				RADIO DISPATCHING	675-235	30	3,294.48
				CHECK APCHK 94033 TOTAL FOR FUND 01:			69,081.48
05/14/2019	APCH	94035	DUPAGE MAYORS AND MGRS. CONF.	FEES/DUES/SUBSCRIPTIONS	455-307	10	7,583.52
05/14/2019	APCH	94036	EVERBRIDGE INC	EDP LICENSES	640-263	30	4,500.00
05/14/2019	APCH	94037	F.I.A.T.	FIAT	630-238	30	3,500.00
05/14/2019	APCH	94038	FOX TOWN PLUMBING INC	LANDSCAPE MAINTENANCE SERVICES	565-342	20	2,841.50
				LANDSCAPE MAINTENANCE SERVICES	565-342	20	563.00
				CHECK APCHK 94038 TOTAL FOR FUND 01:			3,404.50
05/14/2019	APCH	94039	GEWALT HAMILTON ASSOCIATES INC	PLAN REVIEW - TRAFFIC CONSULTANT REIM	520-258	15	1,723.50
				PLAN REVIEW - TRAFFIC CONSULTANT	520-258	15	626.40
				CHECK APCHK 94039 TOTAL FOR FUND 01:			2,349.90
05/14/2019	APCH	94040	GHD SERVICES INC.	CRISIS MANAGEMENT	475-367	10	53,152.26

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
05/14/2019	APCH	94041	GOVHR USA	PERSONNEL RECRUITMENT	455-131	10	7,396.64
05/14/2019	APCH	94042	H AND R CONSTRUCTION INC.	SNOW REMOVAL CONTRACT	740-287	35	3,850.00
				STORM WATER IMPROVEMENTS MAINTENANCE	750-381	35	3,800.00
				CHECK APCHK 94042 TOTAL FOR FUND 01:			7,650.00
05/14/2019	APCH	94045	I.R.M.A.	SELF INSURANCE - DEDUCTIBLE	645-273	30	7,175.66
05/14/2019	APCH	94046	ILLINOIS TOLLWAY	FUEL/MILEAGE/WASH	710-303	35	25.00
05/14/2019	APCH	94047	INT. INST.OF MUNICIPAL CLERKS	FEES/DUES/SUBSCRIPTIONS	410-307	05	280.00
05/14/2019	APCH	94048	JOSE LOPEZ	UNIFORMS	630-345	30	267.04
05/14/2019	APCH	94049	JSN CONTRACTORS SUPPLY	PARK LANDSCAPE SUPPLIES	565-341	20	135.00
05/14/2019	APCH	94050#	KEVRON PRINTING & DESIGN INC	PRINTING & PUBLISHING	455-302	10	391.00
				PRINTING & PUBLISHING	610-302	25	425.70
				CHECK APCHK 94050 TOTAL FOR FUND 01:			816.70
05/14/2019	APCH	94051	KIESLER'S POLICE SUPPLY INC	FIRING RANGE	630-245	30	782.00
				AMMUNITION	630-346	30	1,478.40
				CHECK APCHK 94051 TOTAL FOR FUND 01:			2,260.40
05/14/2019	APCH	94053	LAUREN KASPAR	SCHOOLS/CONFERENCES/TRAVEL	630-304	30	109.21
05/14/2019	APCH	94054	LAURIE SCHMITZ	FUEL/MILEAGE/WASH	630-303	30	26.68
05/14/2019	APCH	94055	LAW OFFICES STORINO RAMELLO&DURK	FEES - VILLAGE ATTORNEY	470-239	10	8,526.56
				FEES - LABOR COUNSEL	470-242	10	1,130.50
				CRISIS MANAGEMENT	475-367	10	15,584.36
				CHECK APCHK 94055 TOTAL FOR FUND 01:			25,241.42
05/14/2019	APCH	94056	LORI RINELLA	FUEL/MILEAGE/WASH	630-303	30	26.80
05/14/2019	APCH	94057	LUCY FRAISER TOXICOLOGY CONSULTI	CRISIS MANAGEMENT	475-367	10	3,270.84
05/14/2019	APCH	94058	METRO REPORTING SERVICE LTD.	FEES - COURT REPORTER	520-246	15	422.25

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
05/14/2019	APCH	94060	NANCY TURVILLE	FUEL/MILEAGE/WASH	630-303	30	56.84
05/14/2019	APCH	94061#	NICOR GAS	NICOR GAS (835 MIDWAY)	466-236	10	196.21
				NICOR GAS (825 MIDWAY)	570-235	20	57.37
				NICOR GAS (7760 QUINCY)	630-235	30	375.67
				NICOR GAS	725-415	35	150.67
				CHECK APCHK 94061 TOTAL FOR FUND 01:			779.92
05/14/2019	APCH	94062#	NJ RYAN TREE & LANDSCAPE LLC	LANDSCAPE MAINTENANCE SERVICES	565-342	20	6,800.00
				TREE MAINTENANCE	750-338	35	7,800.00
				TREE MAINTENANCE	750-338	35	7,800.00
				TREE MAINTENANCE	750-338	35	7,800.00
				TREE MAINTENANCE	750-338	35	7,800.00
				TREE MAINTENANCE	750-338	35	6,800.00
				TREE MAINTENANCE	750-338	35	6,800.00
				TREE MAINTENANCE	750-338	35	6,800.00
				CHECK APCHK 94062 TOTAL FOR FUND 01:			58,400.00
05/14/2019	APCH	94063	NORTH EAST MULTI REGIONAL TRNG.	SCHOOLS/CONFERENCES/TRAVEL	630-304	30	75.00
				SCHOOLS/CONFERENCES/TRAVEL	630-304	30	75.00
				SCHOOLS/CONFERENCES/TRAVEL	630-304	30	2,470.00
				CHECK APCHK 94063 TOTAL FOR FUND 01:			2,620.00
05/14/2019	APCH	94064	OCCUPATIONAL HEALTH CENTERS	WELLNESS	480-276	10	118.00
05/14/2019	APCH	94066	PROFORMA	FAMILY SPECIAL EVENT - RACE	585-154	20	1,031.00
				FAMILY SPECIAL EVENT - RACE	585-154	20	257.71
				CHECK APCHK 94066 TOTAL FOR FUND 01:			1,288.71
05/14/2019	APCH	94067	RATHS, RATHS & JOHNSON, INC.	PLAN REVIEW - STRUCTURAL REIMB.	820-255	40	239.25
				PLAN REVIEW - STRUCTURAL REIMB.	820-255	40	682.75
				PLAN REVIEW - STRUCTURAL REIMB.	820-255	40	508.50
				CHECK APCHK 94067 TOTAL FOR FUND 01:			1,430.50

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
05/14/2019	APCH	94068	RAY O'HERRON CO., INC.	FIRING RANGE	630-245	30	269.98
				UNIFORMS	630-345	30	159.98
				UNIFORMS	630-345	30	707.40
				UNIFORMS	630-345	30	205.97
				AMMUNITION	630-346	30	2,610.00
				CHECK APCHK 94068 TOTAL FOR FUND 01:			3,953.33
05/14/2019	APCH	94069	ROBERT SCHALLER	FEES/DUES/SUBSCRIPTIONS	630-307	30	40.00
05/14/2019	APCH	94070	RUSH TRUCK CENTER -CHICAGO	MAINTENANCE - VEHICLES	735-409	35	48.26
05/14/2019	APCH	94071	SCHIEFF HARDIN LLP	CRISIS MANAGEMENT	475-367	10	33,251.56
				CRISIS MANAGEMENT	475-367	10	6,642.00
				CHECK APCHK 94071 TOTAL FOR FUND 01:			39,893.56
05/14/2019	APCH	94072	SHERIDAN PLUMBING & SEWER	JET CLEANING CULVERT	750-286	35	3,320.00
05/14/2019	APCH	94073	SPORTSFIELD, INC.	BALLFIELD MAINTENANCE/SUPPLIES	570-280	20	805.00
05/14/2019	APCH	94074	STAPLES	OFFICE SUPPLIES	455-301	10	109.45
05/14/2019	APCH	94075	STERLING CODIFIERS INC.	CODIFY ORDINANCES	455-266	10	137.00
05/14/2019	APCH	94076	THOMAS J BRESCIA	FEES - FIELD COURT ATTORNEY	630-241	30	1,275.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,115.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,265.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,310.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,440.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,520.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,265.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,930.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,125.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,090.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,370.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,090.00
				FEES - FIELD COURT ATTORNEY	630-241	30	1,240.00
				CHECK APCHK 94076 TOTAL FOR FUND 01:			17,035.00

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 01 GENERAL FUND							
05/14/2019	APCH	94077	THOMPSON ELEV. INSPECT. SERVICE	ELEVATOR INSPECTION	830-117	40	215.00
05/14/2019	APCH	94078	ULTIMATE RENTAL SERVICES, INC	FAMILY SPECIAL EVENT - RACE	585-154	20	2,943.25
05/14/2019	APCH	94079	UMB BANK N.A.	FEES/DUES/SUBSCRIPTIONS	455-307	10	344.50
05/14/2019	APCH	94080	UNDERGROUND PIPE & VALVE, CO.	STORM WATER IMPROVEMENTS MAINTENANCE	750-381	35	410.00
05/14/2019	APCH	94081	UNIFIRST	MAINTENANCE - PW BUILDING	725-418	35	111.25
05/14/2019	APCH	94082	UNITED STATE POSTAL SERVICE	PREPAID POSTAGE	190-102	00	3,000.00
05/14/2019	APCH	94084	WAREHOUSE DIRECT	OFFICE SUPPLIES	630-301	30	205.89
				OPERATING EQUIPMENT	630-401	30	920.40
				CHECK APCHK 94084 TOTAL FOR FUND 01:			1,126.29
05/14/2019	APCH	94085	WBK ENGINEERING LLC	PLAN REVIEW - PLANNER	520-257	15	7,211.62
				PLAN REVIEW - PLANNER	520-257	15	816.00
				PLAN REVIEW - PLANNER	520-257	15	6,885.00
				PLAN REVIEW - PLANNER	520-257	15	4,716.02
				CHECK APCHK 94085 TOTAL FOR FUND 01:			19,628.64
				Total for fund 01 GENERAL FUND			463,349.52

Check Date	Bank	Check #	Payee	Description	Account	Dept	Amount
Fund: 02 WATER FUND							
04/30/2019	APCH	125(E)*#	INTERGOVERNMENTAL PERSONNEL	HEALTH/DENTAL/LIFE INSURANCE	401-141	50	3,567.30
05/14/2019	APCH	126(E)*#	WEX BANK	FUEL/MILEAGE/WASH	401-303	50	803.64
05/14/2019	APCH	94022	AT & T MOBILITY	PHONE - TELEPHONES	401-201	50	63.24
05/14/2019	APCH	94029*#	COMED	ENERGY - ELECTRIC PUMP	420-206	50	517.63
05/14/2019	APCH	94032*#	DELTA DENTAL PLAN OF ILLINOIS	HEALTH/DENTAL/LIFE INSURANCE	401-141	50	235.16
05/14/2019	APCH	94043	HACH CHEMICAL COMPANY	CHEMICALS	420-361	50	355.27
05/14/2019	APCH	94052	LA FASTENERS INC	REPAIRS & MAINTENANCE-STANDPIPE/PUMPH	425-485	50	175.03
05/14/2019	APCH	94059	METROPOLITAN INDUSTRIES INC	EDP LICENSES	417-263	50	138.00
				MAINTENANCE - PUMPS & WELL 3	420-488	50	660.00
				CHECK APCHK 94059 TOTAL FOR FUND 02:			798.00
05/14/2019	APCH	94065	OFFICIAL PAYMENTS CORP	FEES DUES SUBSCRIPTIONS	401-307	50	9.75
				FEES DUES SUBSCRIPTIONS	401-307	50	25.35
				FEES DUES SUBSCRIPTIONS	401-307	50	27.30
				CHECK APCHK 94065 TOTAL FOR FUND 02:			62.40
05/14/2019	APCH	94083	VERIZON WIRELESS	PHONE - TELEPHONES	401-201	50	75.08
05/14/2019	APCH	94086	WOJTONIK, ROBERT	CUSTOMER OVERPAYMENT	280-135	00	82.49
				Total for fund 02 WATER FUND			6,735.24

Check Date	Bank	Check #	Payee
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Description

Account	Dept
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Amount

Fund: 03 HOTEL/MOTEL TAX FUND

05/14/2019	APCH	94034	DUPAGE CONVENTION	ADVERTISING - DCVB	435-317	53	13,120.60
05/14/2019	APCH	94044	HINSDALE NURSERIES, INC.	LANDSCAPE BEAUTIFICATION	435-316	53	117.08

TOTAL - ALL FUNDS

Total for fund 03 HOTEL/MOTEL TAX FUND	13,237.68
	483,322.44

'*' - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE FUND
'#' - INDICATES CHECK DISTRIBUTED TO MORE THAN ONE DEPARTMENT

Payroll Liability Check Register
For Check Dates 04/01/2019 to 04/30/2019

Check Number	Vendor Name	Check Date	Check Amount
53426	AFLAC	04/26/2019	2,043.65
53427	COMMUNITY BANK OF WILLOWBROOK	04/26/2019	331.79
53428	I C M A RETIREMENT TRUST - 457	04/26/2019	725.00
53429	ILLINOIS STATE DISBURSEMENT UNIT	04/26/2019	2,437.00
53430	ILLINOIS FRATERNAL	04/26/2019	903.00
53431	NATIONWIDE RETIREMENT SOLUTIONS	04/26/2019	10,356.41
53432	VILLAGE OF WILLOWBROOK	04/26/2019	41,019.18
EFT226	EFTPS	04/26/2019	44,046.22
EFT227	I.M.R.F. PENSION FUND	04/26/2019	16,600.36
EFT228	ILLINOIS DEPT. OF REVENUE	04/26/2019	6,566.96
53416	COMMUNITY BANK OF WILLOWBROOK	04/12/2019	540.12
53417	I C M A RETIREMENT TRUST - 457	04/12/2019	725.00
53418	ILLINOIS STATE DISBURSEMENT UNIT	04/12/2019	1,190.00
53419	NATIONWIDE RETIREMENT SOLUTIONS	04/12/2019	6,291.85
53420	VILLAGE OF WILLOWBROOK	04/12/2019	41,360.21
EFT224	EFTPS	04/12/2019	23,329.33
EFT225	ILLINOIS DEPT. OF REVENUE	04/12/2019	5,230.77
Total Checks: 17		Total Paid:	\$203,696.85



MONTHLY FINANCIAL REPORT
APRIL 2019

RESPECTFULLY SUBMITTED BY:

Frank A. Trilla, Mayor

Carrie Dittman, Director of Finance

VILLAGE OF WILLOWBROOK FINANCIAL REPORT MUNICIPAL SALES AND USE TAXES

MONTH DIST	SALE MADE		14-15	15-16	16-17	17-18	18-19
MAY	FEB	\$	245,589	\$ 253,282	\$ 267,882	\$ 264,472	\$ 276,118
JUNE	MAR		293,285	301,469	312,681	304,436	334,282
JULY	APR		293,319	267,013	269,580	304,925	309,957
AUG	MAY		342,029	328,251	331,887	345,478	376,154
SEPT	JUNE		330,203	349,847	398,196	354,582	364,229
OCT	JULY		318,631	306,409	316,266	313,701	320,062
NOV	AUG		349,800	337,896	315,293	361,826	339,020
DEC	SEPT		287,860	360,843	325,374	334,582	342,467
JAN	OCT		303,324	318,340	289,208	312,400	329,103
FEB	NOV		296,349	304,839	304,898	319,012	362,572
MARCH	DEC		365,874	393,072	371,080	416,900	428,214
APRIL	JAN		253,532	266,970	263,392	285,192	296,927
TOTAL		\$	3,679,794	\$ 3,788,231	\$ 3,765,737	\$ 3,917,506	\$ 4,079,105
MTH AVG		\$	306,650	\$ 315,686	\$ 313,811	\$ 326,459	\$ 339,925
BUDGET		\$	3,450,000	\$ 3,600,000	\$ 3,600,000	\$ 3,600,000	\$ 3,600,000

YEAR TO DATE LAST YEAR : \$ 3,917,506

YEAR TO DATE THIS YEAR : \$ 4,079,105

DIFFERENCE : \$ 161,599

PERCENTAGE CHANGE :

4.13%

CURRENT FISCAL YEAR :

BUDGETED REVENUE: \$ 3,600,000

PERCENTAGE OF YEAR COMPLETED : 100.00%

PERCENTAGE OF REVENUE TO DATE : 113.31%

PROJECTION OF ANNUAL REVENUE : \$ 4,079,105

EST. DOLLAR DIFF ACTUAL TO BUDGET \$ 479,105

EST. PERCENT DIFF ACTUAL TO BUDGET 13.3%

VILLAGE OF WILLOWBROOK
MONTHLY CASH AND INVESTMENT BALANCE BY FUND
FOR THE MONTH ENDED 04/30/2019

ACCOUNT	BALANCE
Fund 01 GENERAL FUND	
CHECKING - 0283	0.00
COMMUNITY BANK OF WB - 0275	777,302.93
IL FUNDS - 5435	3,295,023.95
COMMUNITY BANK OF WB MM - 1771	304,102.05
COMMUNITY BANK RD LGHT - 0243	26,043.63
COMMUNITY BANK OF WB FSA - 3804	11,622.86
U.S. BANK RED LIGHT - 4216	9,750.00
COMMUNITY BANK DRUG ACCT - 4171	82,012.44
PETTY CASH REVLVING	950.00
IMET - GENERAL	28.94
<u>Total For Fund 01:</u>	<u>4,506,836.80</u>
Fund 02 WATER FUND	
IL FUNDS WATER - 5914	1,045,911.35
COMMUNITY BANK OF WB WTR - 4163	576,810.23
COMMUNITY BANK OF WB - 0275	0.00
<u>Total For Fund 02:</u>	<u>1,622,721.58</u>
Fund 03 HOTEL/MOTEL TAX FUND	
IL FUNDS HOTEL/MOTEL - 5948	474,085.06
COMMUNITY BANK OF WB - 0275	48,676.08
PETTY CASH GIFT CARDS	0.00
<u>Total For Fund 03:</u>	<u>522,761.14</u>
Fund 04 MOTOR FUEL TAX FUND	
IL FUNDS MFT - 5443	364,334.79
<u>Total For Fund 04:</u>	<u>364,334.79</u>
Fund 06 SSA ONE BOND & INTEREST FUND	
IL FUNDS SSA BOND - 4621	13,773.01
COMMUNITY BANK OF WB - 0275	124.82
<u>Total For Fund 06:</u>	<u>13,897.83</u>
Fund 07 POLICE PENSION FUND	
COMMUNITY BANK OF WB PP - 4155	2,508.91
COMMUNITY BANK OF WB - 0275	0.00
SCHWAB - PP MONEY MARKET	116,912.95
US TREASURIES	357,510.67
US AGENCIES	5,664,212.63
MUNICIPAL BONDS	888,680.32
CORPORATE BONDS	1,954,861.32
MUTUAL FUNDS	13,210,540.08
MARKET VALUE CONTRA	436,338.02
<u>Total For Fund 07:</u>	<u>22,631,564.90</u>
Fund 09 WATER CAPITAL IMPROVEMENTS FUND	
IL FUNDS WTR CAP - 1206	444,312.35
<u>Total For Fund 09:</u>	<u>444,312.35</u>
Fund 10 CAPITAL PROJECT FUND	
IL FUNDS CAP PROJECTS - 3133	667.15
<u>Total For Fund 10:</u>	<u>667.15</u>
Fund 11 DEBT SERVICE FUND	
IL FUNDS BOND PROCEEDS DS - 2756	11.25
<u>Total For Fund 11:</u>	<u>11.25</u>
Fund 14 LAND ACQUISITION, FACILITY, EXPANSION &	
IL FUNDS BOND PROCEEDS LAFER - 2772	0.02
<u>Total For Fund 14:</u>	<u>0.02</u>
Fund 15 RT 83/PLAINFIELD RD BUSINESS DISTRICT TAX	
IL FUNDS BUSINESS DISTRICT - 5435	944,029.34
<u>Total For Fund 15:</u>	<u>944,029.34</u>
TOTAL CASH & INVESTMENTS:	31,051,137.15

ACCOUNT BALANCE REPORT FOR WILLOWBROOK
PERIOD ENDING 04/30/2019
CASH & INVESTMENTS BY FUND AND ACCOUNT TYPE

Page: 1/2

GL NUMBER	DESCRIPTION	END BALANCE 04/30/2019
Fund 01 - GENERAL FUND		
MONEY MARKET		
01-00-110-322	IL FUNDS - 5435	3,295,023.95
01-00-110-323	COMMUNITY BANK OF WB MM - 1771	304,102.05
01-00-110-325	COMMUNITY BANK RD LGHT - 0243	26,043.63
01-00-110-380	COMMUNITY BANK DRUG ACCT - 4171	82,012.44
01-00-120-155	IMET - GENERAL	28.94
	Net MONEY MARKET	3,707,211.01
PETTY CASH		
01-00-110-911	PETTY CASH REVLING	950.00
	Net PETTY CASH	950.00
SAVINGS		
01-00-110-257	COMMUNITY BANK OF WB - 0275	777,302.93
01-00-110-332	COMMUNITY BANK OF WB FSA - 3804	11,622.86
01-00-110-335	U.S. BANK RED LIGHT - 4216	9,750.00
	Net SAVINGS	798,675.79
Fund 02 - WATER FUND		
MONEY MARKET		
02-00-110-113	IL FUNDS WATER - 5914	1,045,911.35
02-00-110-209	COMMUNITY BANK OF WB WTR - 4163	576,810.23
	Net MONEY MARKET	1,622,721.58
Fund 03 - HOTEL/MOTEL TAX FUND		
MONEY MARKET		
03-00-110-114	IL FUNDS HOTEL/MOTEL - 5948	474,085.06
	Net MONEY MARKET	474,085.06
SAVINGS		
03-00-110-257	COMMUNITY BANK OF WB - 0275	48,676.08
	Net SAVINGS	48,676.08
Fund 04 - MOTOR FUEL TAX FUND		
MONEY MARKET		
04-00-110-116	IL FUNDS MFT - 5443	364,334.79
	Net MONEY MARKET	364,334.79
Fund 06 - SSA ONE BOND & INTEREST FUND		
MONEY MARKET		
06-00-110-117	IL FUNDS SSA BOND - 4621	13,773.01
	Net MONEY MARKET	13,773.01
SAVINGS		
06-00-110-257	COMMUNITY BANK OF WB - 0275	124.82
	Net SAVINGS	124.82
Fund 07 - POLICE PENSION FUND		
MONEY MARKET		
07-00-110-202	COMMUNITY BANK OF WB PP - 4155	2,508.91
07-00-110-336	SCHWAB - PP MONEY MARKET	116,912.95
	Net MONEY MARKET	119,421.86
AGENCY CERTIFICATES		
07-00-120-260	US AGENCIES	5,664,212.63
	Net AGENCY CERTIFICATES	5,664,212.63
CORPORATE BONDS		
07-00-120-288	CORPORATE BONDS	1,954,861.32
	Net CORPORATE BONDS	1,954,861.32
MUNICIPAL BONDS		
07-00-120-270	MUNICIPAL BONDS	888,680.32
	Net MUNICIPAL BONDS	888,680.32

ACCOUNT BALANCE REPORT FOR WILLOWBROOK
PERIOD ENDING 04/30/2019
CASH & INVESTMENTS BY FUND AND ACCOUNT TYPE

Page: 2/2

GL NUMBER	DESCRIPTION	END BALANCE 04/30/2019
Fund 07 - POLICE PENSION FUND		
MUTUAL FUNDS		
07-00-120-290	MUTUAL FUNDS	13,210,540.08
	Net MUTUAL FUNDS	13,210,540.08
MARKET VALUE		
07-00-120-900	MARKET VALUE CONTRA	436,338.02
	Net MARKET VALUE	436,338.02
TREASURY NOTES		
07-00-120-250	US TREASURIES	357,510.67
	Net TREASURY NOTES	357,510.67
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND		
MONEY MARKET		
09-00-110-324	IL FUNDS WTR CAP - 1206	444,312.35
	Net MONEY MARKET	444,312.35
Fund 10 - CAPITAL PROJECT FUND		
MONEY MARKET		
10-00-110-115	IL FUNDS CAP PROJECTS - 3133	667.15
	Net MONEY MARKET	667.15
Fund 11 - DEBT SERVICE FUND		
MONEY MARKET		
11-00-110-111	IL FUNDS BOND PROCEEDS DS - 2756	11.25
	Net MONEY MARKET	11.25
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION &		
MONEY MARKET		
14-00-110-112	IL FUNDS BOND PROCEEDS LAFER - 2772	0.02
	Net MONEY MARKET	0.02
Fund 15 - RT 83/PLAINFIELD RD BUSINESS DISTRCT TAX		
MONEY MARKET		
15-00-110-322	IL FUNDS BUSINESS DISTRICT - 5435	944,029.34
	Net MONEY MARKET	944,029.34

ACCOUNT BALANCE REPORT FOR WILLOWBROOK
PERIOD ENDING 04/30/2019
CASH & INVESTMENTS BY INSTITUTION

Page: 1/1

GL NUMBER	DESCRIPTION	END BALANCE 04/30/2019
COMMUNITY BANK OF WB		
01-00-110-257	COMMUNITY BANK OF WB - 0275	777,302.93
01-00-110-323	COMMUNITY BANK OF WB MM - 1771	304,102.05
01-00-110-325	COMMUNITY BANK RD LGHT - 0243	26,043.63
01-00-110-332	COMMUNITY BANK OF WB FSA - 3804	11,622.86
01-00-110-380	COMMUNITY BANK DRUG ACCT - 4171	82,012.44
02-00-110-209	COMMUNITY BANK OF WB WTR - 4163	576,810.23
03-00-110-257	COMMUNITY BANK OF WB - 0275	48,676.08
06-00-110-257	COMMUNITY BANK OF WB - 0275	124.82
07-00-110-202	COMMUNITY BANK OF WB PP - 4155	2,508.91
	Net COMMUNITY BANK OF WB	1,829,203.95
ILLINOIS FUNDS		
01-00-110-322	IL FUNDS - 5435	3,295,023.95
02-00-110-113	IL FUNDS WATER - 5914	1,045,911.35
03-00-110-114	IL FUNDS HOTEL/MOTEL - 5948	474,085.06
04-00-110-116	IL FUNDS MFT - 5443	364,334.79
06-00-110-117	IL FUNDS SSA BOND - 4621	13,773.01
09-00-110-324	IL FUNDS WTR CAP - 1206	444,312.35
10-00-110-115	IL FUNDS CAP PROJECTS - 3133	667.15
11-00-110-111	IL FUNDS BOND PROCEEDS DS - 2756	11.25
14-00-110-112	IL FUNDS BOND PROCEEDS LAFER - 2772	0.02
15-00-110-322	IL FUNDS BUSINESS DISTRICT - 5435	944,029.34
	Net ILLINOIS FUNDS	6,582,148.27
IMET		
01-00-120-155	IMET - GENERAL	28.94
	Net IMET	28.94
U.S. BANK		
01-00-110-335	U.S. BANK RED LIGHT - 4216	9,750.00
	Net U.S. BANK	9,750.00
VILLAGE OF WILLOWBROOK		
01-00-110-911	PETTY CASH REVLVING	950.00
	Net VILLAGE OF WILLOWBROOK	950.00
CHARLES SCHWAB		
07-00-110-336	SCHWAB - PP MONEY MARKET	116,912.95
07-00-120-250	US TREASURIES	357,510.67
07-00-120-260	US AGENCIES	5,664,212.63
07-00-120-270	MUNICIPAL BONDS	888,680.32
07-00-120-288	CORPORATE BONDS	1,954,861.32
07-00-120-290	MUTUAL FUNDS	13,210,540.08
07-00-120-900	MARKET VALUE CONTRA	436,338.02
	Net CHARLES SCHWAB	22,629,055.99
Total - All Funds:		31,051,137.15

INTERFUND ACTIVITY REPORT FOR WILLOWBROOK
Period Ending 04/30/2019
Due To/From Other Funds

Page: 1/1

GL Number	Description	Balance
Fund 01: GENERAL FUND		
Due From Other Funds		
01-00-140-102	DUE TO/FROM WATER FUND	4,358.00
01-00-140-107	DUE TO/FROM POLICE PENSION FUND	8,382.53
	Total Due From Other Funds	12,740.53
Fund 02: WATER FUND		
Due From Other Funds		
02-00-140-101	DUE TO/FROM GENERAL FUND	(4,358.00)
	Total Due From Other Funds	(4,358.00)
Fund 07: POLICE PENSION FUND		
Due From Other Funds		
07-00-140-101	DUE TO/FROM GENERAL FUND	(8,382.53)
	Total Due From Other Funds	(8,382.53)

REVENUE REPORT FOR WILLOWBROOK
PERIOD ENDING 04/30/2019

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2019	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 01 - GENERAL FUND						
PROPERTY TAX						
01-00-310-101	PROPERTY TAX LEVY - SRA	0.00	79,409.75	78,341.00	101.36	(1,068.75)
01-00-310-102	PROPERTY TAX LEVY - ROAD & BRIDGE	174.03	108,205.70	108,803.00	99.45	597.30
Net PROPERTY TAX		174.03	187,615.45	187,144.00	100.25	(471.45)
OTHER TAXES						
01-00-310-201	MUNICIPAL SALES TAX	296,927.44	4,079,105.56	3,600,000.00	113.31	(479,105.56)
01-00-310-202	ILLINOIS INCOME TAX	82,443.80	829,139.82	736,319.00	112.61	(92,820.82)
01-00-310-203	AMUSEMENT TAX	5,758.51	63,202.65	57,504.00	109.91	(5,698.65)
01-00-310-204	REPLACEMENT TAX	323.63	1,334.52	1,250.00	106.76	(84.52)
01-00-310-205	UTILITY TAX	81,337.11	915,730.28	950,000.00	96.39	34,269.72
01-00-310-208	PLACES OF EATING TAX	46,283.04	528,809.06	485,000.00	109.03	(43,809.06)
01-00-310-209	WATER TAX	10,283.42	164,653.83	177,000.00	93.02	12,346.17
01-00-310-210	WATER TAX - CLARENDON WATER CO	44.43	139.22	1,000.00	13.92	860.78
Net OTHER TAXES		523,401.38	6,582,114.94	6,008,073.00	109.55	(574,041.94)
LICENSES						
01-00-310-302	LIQUOR LICENSES	2,500.00	63,750.00	57,750.00	110.39	(6,000.00)
01-00-310-303	BUSINESS LICENSES	362.50	80,440.75	72,000.00	111.72	(8,440.75)
01-00-310-305	VENDING MACHINE	0.00	2,675.00	2,595.00	103.08	(80.00)
01-00-310-306	SCAVENGER LICENSES	0.00	7,000.00	8,000.00	87.50	1,000.00
Net LICENSES		2,862.50	153,865.75	140,345.00	109.63	(13,520.75)
PERMITS						
01-00-310-401	BUILDING PERMITS	29,191.23	710,053.29	250,000.00	284.02	(460,053.29)
01-00-310-402	SIGN PERMITS	4,719.00	14,915.91	5,000.00	298.32	(9,915.91)
01-00-310-403	OTHER PERMITS	72.00	1,670.00	500.00	334.00	(1,170.00)
01-00-310-404	COUNTY BMP FEE	0.00	0.00	2,000.00	0.00	2,000.00
Net PERMITS		33,982.23	726,639.20	257,500.00	282.19	(469,139.20)
FINES						
01-00-310-501	CIRCUIT COURT FINES	6,928.88	104,903.27	100,000.00	104.90	(4,903.27)
01-00-310-502	TRAFFIC FINES	3,050.00	27,028.33	30,000.00	90.09	2,971.67
01-00-310-503	RED LIGHT FINES	59,345.00	932,040.00	560,000.00	166.44	(372,040.00)
Net FINES		69,323.88	1,063,971.60	690,000.00	154.20	(373,971.60)
OVERHEAD REIMBURSEMENT						
01-00-310-601	ADMINISTRATIVE SUPPORT REIMB - WATE	41,567.08	498,804.96	498,805.00	100.00	0.04
Net OVERHEAD REIMBURSEMENT		41,567.08	498,804.96	498,805.00	100.00	0.04
CHARGES & FEES						
01-00-310-700	PLANNING APPLICATION FEES	6,300.00	17,825.00	10,000.00	178.25	(7,825.00)
01-00-310-701	PUBLIC HEARING FEES	2,490.00	26,495.00	2,550.00	1,039.02	(23,945.00)
01-00-310-702	PLANNING REVIEW FEES	0.00	0.00	6,000.00	0.00	6,000.00
01-00-310-704	ACCIDENT REPORT COPIES	350.00	2,680.00	2,000.00	134.00	(680.00)
01-00-310-705	VIDEO GAMING FEES	4,083.32	48,939.61	36,000.00	135.94	(12,939.61)
01-00-310-706	COPIES-ORDINANCES & MAPS	0.00	20.00	50.00	40.00	30.00

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2019	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 01 - GENERAL FUND						
01-00-310-723	ELEVATOR INSPECTION FEES	0.00	12,075.00	5,000.00	241.50	(7,075.00)
01-00-310-724	BURGLAR ALARM FEES	1,090.00	16,755.00	10,000.00	167.55	(6,755.00)
01-00-310-726	NSF FEE	0.00	25.00	0.00	100.00	(25.00)
Net CHARGES & FEES		14,313.32	124,814.61	71,600.00	174.32	(53,214.61)
PARK & RECREATION CHARGES						
01-00-310-813	PARK & REC CONTRIBUTION	1,100.00	10,300.00	2,500.00	412.00	(7,800.00)
01-00-310-814	PARK PERMIT FEES	995.00	5,165.00	3,000.00	172.17	(2,165.00)
01-00-310-815	SUMMER RECREATION FEES	2,455.00	7,185.00	2,000.00	359.25	(5,185.00)
01-00-310-817	SPECIAL EVENTS	911.00	3,448.44	3,200.00	107.76	(248.44)
01-00-310-818	FALL RECREATION FEES	0.00	0.00	200.00	0.00	200.00
01-00-310-819	BURR RIDGE/WILLOWBROOK BASEBALL R	0.00	6,072.50	6,500.00	93.42	427.50
01-00-310-820	HOLIDAY CONTRIBUTION	250.00	2,450.00	4,000.00	61.25	1,550.00
01-00-310-823	SPRING RECREATION FEES	0.00	0.00	550.00	0.00	550.00
Net PARK & RECREATION CHARGES		5,711.00	34,620.94	21,950.00	157.73	(12,670.94)
OTHER REVENUE						
01-00-310-901	REIMBURSEMENTS - IRMA	28,448.60	65,825.03	0.00	100.00	(65,825.03)
01-00-310-902	WASTE STICKERS PROCEEDS	(30.00)	0.00	0.00	0.00	0.00
01-00-310-909	SALE - FIXED ASSETS	0.00	0.00	7,500.00	0.00	7,500.00
01-00-310-910	REIMBURSEMENTS - TREE PLANTING	0.00	975.00	500.00	195.00	(475.00)
01-00-310-911	ATS RED LIGHT ENERGY REIMBURSEMENT	265.71	1,638.02	1,320.00	124.09	(318.02)
01-00-310-912	REIMBURSEMENTS-BRUSH PICK-UP	0.00	11,124.00	11,600.00	95.90	476.00
01-00-310-913	OTHER RECEIPTS	943.64	31,340.13	20,000.00	156.70	(11,340.13)
01-00-310-915	REIMBURSEMENTS - POLICE SPECIAL DET	0.00	8,284.00	4,000.00	207.10	(4,284.00)
01-00-310-916	DONATIONS	0.00	200.00	0.00	100.00	(200.00)
01-00-310-917	REIMBURSEMENTS - PUBLIC WORKS OTHE	0.00	4,674.65	0.00	100.00	(4,674.65)
01-00-310-922	FEDERAL/STATE GRANTS	0.00	1,650.00	57,289.00	2.88	55,639.00
01-00-310-925	NICOR GAS ANNUAL PAYMENT	0.00	14,591.10	17,000.00	85.83	2,408.90
01-00-310-926	CABLE FRANCHISE FEES	15,886.02	213,762.62	216,000.00	98.96	2,237.38
01-00-310-928	DRUG FORFEITURES - STATE	1,357.44	1,357.44	33,293.00	4.08	31,935.56
01-00-310-930	DRUG FORFEITURES - DEA	19,683.32	19,683.32	0.00	100.00	(19,683.32)
Net OTHER REVENUE		66,554.73	375,105.31	368,502.00	101.79	(6,603.31)
NON-OPERATING						
01-00-320-108	INTEREST INCOME	9,065.29	88,282.54	12,000.00	735.69	(76,282.54)
Net NON-OPERATING		9,065.29	88,282.54	12,000.00	735.69	(76,282.54)

Fund 01 - GENERAL FUND:

TOTAL REVENUES	766,955.44	9,835,835.30	8,255,919.00	119.14	(1,579,916.30)
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Fund 02 - WATER FUND

CHARGES & FEES	208,824.57	3,308,667.08	3,545,000.00	93.33	236,332.92
02-00-310-712	WATER SALES				

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GL NUMBER	DESCRIPTION	ACTIVITY FOR	YTD BALANCE 04/30/2019	2018-19		% BDGT USED	AVAILABLE BALANCE
		MONTH 04/30/2019		ORIGINAL BUDGET			
Fund 02 - WATER FUND							
02-00-310-713	WATER PENALTIES	1,126.13	15,229.01	5,000.00	304.58	(10,229.01)	
02-00-310-718	SHUTOFF/NSF FEE	1,025.00	8,985.00	2,500.00	359.40	(6,485.00)	
Net CHARGES & FEES		210,975.70	3,332,881.09	3,552,500.00	93.82	219,618.91	
OTHER REVENUE							
02-00-310-714	WATER METER SALES	410.43	12,557.63	3,000.00	418.59	(9,557.63)	
02-00-310-716	WATER METER READ SALES	189.00	6,481.25	5,000.00	129.63	(1,481.25)	
02-00-310-717	OTHER REVENUE	150.00	5,314.49	1,000.00	531.45	(4,314.49)	
Net OTHER REVENUE		749.43	24,353.37	9,000.00	270.59	(15,353.37)	
NON-OPERATING							
02-00-320-108	INTEREST INCOME	2,226.51	21,980.11	4,800.00	457.92	(17,180.11)	
02-00-320-713	WATER CONNECTION FEES	600.00	10,400.00	3,000.00	346.67	(7,400.00)	
Net NON-OPERATING		2,826.51	32,380.11	7,800.00	415.13	(24,580.11)	
Fund 02 - WATER FUND:							
TOTAL REVENUES		214,551.64	3,389,614.57	3,569,300.00	94.97	179,685.43	
Fund 03 - HOTEL/MOTEL TAX FUND							
OTHER TAXES							
03-00-310-205	HOTEL/MOTEL TAX	19,097.45	252,907.61	246,000.00	102.81	(6,907.61)	
Net OTHER TAXES		19,097.45	252,907.61	246,000.00	102.81	(6,907.61)	
NON-OPERATING							
03-00-320-108	INTEREST INCOME	951.70	9,084.28	1,000.00	908.43	(8,084.28)	
Net NON-OPERATING		951.70	9,084.28	1,000.00	908.43	(8,084.28)	
Fund 03 - HOTEL/MOTEL TAX FUND:							
TOTAL REVENUES		20,049.15	261,991.89	247,000.00	106.07	(14,991.89)	
Fund 04 - MOTOR FUEL TAX FUND							
OTHER TAXES							
04-00-310-216	MFT RECEIPTS	16,115.19	217,431.97	219,905.00	98.88	2,473.03	
Net OTHER TAXES		16,115.19	217,431.97	219,905.00	98.88	2,473.03	
NON-OPERATING							
04-00-320-108	INTEREST INCOME	727.05	6,891.66	1,500.00	459.44	(5,391.66)	
Net NON-OPERATING		727.05	6,891.66	1,500.00	459.44	(5,391.66)	

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2019	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 04 - MOTOR FUEL TAX FUND						
Fund 04 - MOTOR FUEL TAX FUND:						
TOTAL REVENUES		16,842.24	224,323.63	221,405.00	101.32	(2,918.63)
Fund 06 - SSA ONE BOND & INTEREST FUND						
PROPERTY TAX						
06-00-310-101	PROPERTY TAX RECEIPTS	0.00	325,575.09	322,225.00	101.04	(3,350.09)
Net PROPERTY TAX		0.00	325,575.09	322,225.00	101.04	(3,350.09)
NON-OPERATING						
06-00-320-108	INTEREST INCOME	27.66	1,861.36	50.00	3,722.72	(1,811.36)
Net NON-OPERATING		27.66	1,861.36	50.00	3,722.72	(1,811.36)
Fund 06 - SSA ONE BOND & INTEREST FUND:						
TOTAL REVENUES		27.66	327,436.45	322,275.00	101.60	(5,161.45)
Fund 07 - POLICE PENSION FUND						
OTHER REVENUE						
07-00-310-607	VILLAGE CONTRIBUTION	67,006.46	871,083.98	871,084.00	100.00	0.02
07-00-310-906	POLICE CONTRIBUTIONS	15,372.93	204,391.50	198,690.00	102.87	(5,701.50)
Net OTHER REVENUE		82,379.39	1,075,475.48	1,069,774.00	100.53	(5,701.48)
NON-OPERATING						
07-00-320-108	INTEREST INCOME	19,701.27	1,008,014.86	500,000.00	201.60	(508,014.86)
07-00-320-110	UNREALIZED GAIN (LOSS) ON INVESTMENT	436,329.11	570,792.80	0.00	100.00	(570,792.80)
07-00-320-111	GAIN (LOSS) ON INVESTMENTS	10,485.02	(89,498.35)	0.00	100.00	89,498.35
07-00-320-112	CONTRIBUTIONS/DONATIONS	0.00	20.00	0.00	100.00	(20.00)
Net NON-OPERATING		466,515.40	1,489,329.31	500,000.00	297.87	(989,329.31)
Fund 07 - POLICE PENSION FUND:						
TOTAL REVENUES		548,894.79	2,564,804.79	1,569,774.00	163.39	(995,030.79)
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND						
NON-OPERATING						
09-00-320-108	INTEREST INCOME	891.91	8,102.62	1,000.00	810.26	(7,102.62)
Net NON-OPERATING		891.91	8,102.62	1,000.00	810.26	(7,102.62)

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2019	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND						
09-00-330-102	TRANSFER FROM WATER	0.00	400,000.00	400,000.00	100.00	0.00
Net TRANSFERS IN		0.00	400,000.00	400,000.00	100.00	0.00
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND:						
TOTAL REVENUES		891.91	408,102.62	401,000.00	101.77	(7,102.62)
Fund 10 - CAPITAL PROJECT FUND						
10-00-320-108	INTEREST INCOME	14.01	244.32	0.00	100.00	(244.32)
Net NON-OPERATING		14.01	244.32	0.00	100.00	(244.32)
Fund 10 - CAPITAL PROJECT FUND:						
TOTAL REVENUES		14.01	244.32	0.00	100.00	(244.32)
Fund 11 - DEBT SERVICE FUND						
11-00-320-108	INTEREST INCOME	0.00	5.32	0.00	100.00	(5.32)
Net NON-OPERATING		0.00	5.32	0.00	100.00	(5.32)
Fund 11 - DEBT SERVICE FUND:						
11-00-330-101	TRANSFER FROM GENERAL FUND	0.00	278,927.00	278,927.00	100.00	0.00
11-00-330-102	TRANSFER FROM WATER	0.00	46,601.00	46,601.00	100.00	0.00
Net TRANSFERS IN		0.00	325,528.00	325,528.00	100.00	0.00
Fund 11 - DEBT SERVICE FUND:						
TOTAL REVENUES		0.00	325,533.32	325,528.00	100.00	(5.32)
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION & TRANSFERS IN						
14-00-330-101	TRANSFER FROM GENERAL FUND	25,737.89	343,164.30	383,000.00	89.60	39,835.70
Net TRANSFERS IN		25,737.89	343,164.30	383,000.00	89.60	39,835.70

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/2019	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION & Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION & :						
TOTAL REVENUES		25,737.89	343,164.30	383,000.00	89.60	39,835.70
Fund 15 - RT 83/PLAINFIELD RD BUSINESS DISTRICT TAX OTHER TAXES						
15-00-310-201	BUSINESS DISTRICT SALES TAX TOWN CE	46,514.45	541,214.55	450,000.00	120.27	(91,214.55)
Net OTHER TAXES		46,514.45	541,214.55	450,000.00	120.27	(91,214.55)
Fund 15 - RT 83/PLAINFIELD RD BUSINESS DISTRICT TAX:						
TOTAL REVENUES		46,514.45	541,214.55	450,000.00	120.27	(91,214.55)
TOTAL REVENUES - ALL FUNDS		1,640,479.18	18,222,265.74	15,745,201.00	115.73	(2,477,064.74)

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/19	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
Dept 05 - VILLAGE BOARD & CLERK								
GENERAL MANAGEMENT								
01-05-400-147	MEDICARE	77.87	786.57	805.00	97.71	18.43	1,610.00	823.43
01-05-400-161	SOCIAL SECURITY	333.01	3,363.23	3,441.00	97.74	77.77	6,882.00	3,518.77
01-05-410-101	SALARIES - MAYOR & VILLAGE	4,500.00	44,100.00	48,300.00	91.30	4,200.00	96,600.00	52,500.00
01-05-410-125	SALARY - VILLAGE CLERK	600.00	7,200.00	7,200.00	100.00	0.00	14,400.00	7,200.00
01-05-410-141	LIFE INSURANCE - ELECTED OF	67.76	839.20	924.00	90.82	84.80	1,848.00	1,008.80
01-05-410-201	PHONE - TELEPHONES	55.97	1,287.69	696.00	185.01	(591.69)	1,392.00	104.31
01-05-410-301	OFFICE SUPPLIES	0.00	76.15	500.00	15.23	423.85	1,000.00	923.85
01-05-410-303	FUEL/MILEAGE/WASH	0.00	24.42	100.00	24.42	75.58	200.00	175.58
01-05-410-304	SCHOOLS/CONFERENCES/TRA	14.96	3,991.08	5,310.00	75.16	1,318.92	10,620.00	6,628.92
01-05-410-307	FEES/DUES/SUBSCRIPTIONS	0.00	1,756.30	2,411.00	72.85	654.70	4,822.00	3,065.70
GENERAL MANAGEMENT		5,649.57	63,424.64	69,687.00	91.01	6,262.36	139,374.00	75,949.36
COMMUNITY RELATIONS								
01-05-420-365	PUBLIC RELATIONS	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
COMMUNITY RELATIONS		0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
Total Dept 05 - VILLAGE BOARD & CLERK		5,649.57	63,424.64	70,187.00	90.37	6,762.36	140,374.00	76,949.36
Dept 07 - BOARD OF POLICE COMMISSIONERS								
ADMINISTRATION								
01-07-400-147	MEDICARE	0.00	8.56	15.00	57.07	6.44	30.00	21.44
01-07-400-161	SOCIAL SECURITY	0.00	36.57	50.00	73.14	13.43	100.00	63.43
01-07-435-148	LIFE INSURANCE - COMMISSIO	18.48	335.35	240.00	139.73	(95.35)	480.00	144.65
01-07-435-239	FEES - BOPC ATTORNEY	0.00	0.00	6,000.00	0.00	6,000.00	12,000.00	12,000.00
01-07-435-301	OFFICE SUPPLIES	0.00	0.00	100.00	0.00	100.00	200.00	200.00
01-07-435-302	PRINTING & PUBLISHING	0.00	590.00	2,000.00	29.50	1,410.00	4,000.00	3,410.00
01-07-435-304	SCHOOLS/CONFERENCES/TRA	0.00	538.99	1,000.00	53.90	461.01	2,000.00	1,461.01
01-07-435-307	FEES/DUES/SUBSCRIPTIONS	0.00	378.98	500.00	75.80	121.02	1,000.00	621.02
01-07-435-311	POSTAGE & METER RENT	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
ADMINISTRATION		18.48	1,888.45	10,405.00	18.15	8,516.55	20,810.00	18,921.55
OTHER								
01-07-440-542	EXAMS - WRITTEN	0.00	1,400.00	10,000.00	14.00	8,600.00	20,000.00	18,600.00
01-07-440-543	EXAMS - PHYSICAL	0.00	645.50	2,000.00	32.28	1,354.50	4,000.00	3,354.50
01-07-440-544	EXAMS - PSYCHOLOGICAL	0.00	1,700.00	2,000.00	85.00	300.00	4,000.00	2,300.00
01-07-440-545	EXAMS - POLYGRAPH	0.00	320.00	1,000.00	32.00	680.00	2,000.00	1,680.00
OTHER		0.00	4,065.50	15,000.00	27.10	10,934.50	30,000.00	25,934.50
Total Dept 07 - BOARD OF POLICE COMMISSIONERS		18.48	5,953.95	25,405.00	23.44	19,451.05	50,810.00	44,856.05
Dept 10 - ADMINISTRATION								
GENERAL MANAGEMENT								
01-10-400-147	MEDICARE	167.10	3,917.79	3,612.00	108.47	(305.79)	7,224.00	3,306.21

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GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE	ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP.	APPROP. AVAIL.
		MONTH	2018-19						
		04/30/19	04/30/2019						
Fund 01 - GENERAL FUND									
01-10-400-151	IMRF	1,444.80	37,126.95		35,064.00	105.88	(2,062.95)	70,128.00	33,001.05
01-10-400-161	SOCIAL SECURITY	714.49	14,214.64		12,522.00	113.52	(1,692.64)	25,044.00	10,829.36
01-10-400-171	SUI - UNEMPLOYMENT	16.61	219.24		204.00	107.47	(15.24)	408.00	188.76
01-10-455-101	SALARIES - MANAGEMENT STA	7,258.02	94,611.65		87,772.00	107.79	(6,839.65)	175,544.00	80,932.35
01-10-455-102	OVERTIME	106.92	6,225.64		5,000.00	124.51	(1,225.64)	10,000.00	3,774.36
01-10-455-105	ASSISTANT VILLAGE ADMINIST	0.00	33,591.49		0.00	100.00	(33,591.49)	0.00	(33,591.49)
01-10-455-106	ASST TO VILLAGE ADMINISTRA	0.00	23,837.23		68,752.00	34.67	44,914.77	137,504.00	113,666.77
01-10-455-107	ADMINISTRATIVE INTERN	0.00	0.00		11,232.00	0.00	11,232.00	22,464.00	22,464.00
01-10-455-126	SALARIES - CLERICAL	4,147.04	102,714.07		76,358.00	134.52	(26,356.07)	152,716.00	50,001.93
01-10-455-131	PERSONNEL RECRUITMENT	1,555.00	8,157.00		550.00	1,483.09	(7,607.00)	1,100.00	(7,057.00)
01-10-455-141	HEALTH/DENTAL/LIFE INSURAN	1,439.52	28,062.97		18,132.00	154.77	(9,930.97)	36,264.00	8,201.03
01-10-455-201	PHONE - TELEPHONES	1,987.72	16,295.34		22,751.00	71.62	6,455.66	45,502.00	29,206.66
01-10-455-266	CODIFY ORDINANCES	0.00	3,966.00		2,500.00	158.64	(1,466.00)	5,000.00	1,034.00
01-10-455-301	OFFICE SUPPLIES	869.93	6,206.26		10,000.00	62.06	3,793.74	20,000.00	13,793.74
01-10-455-302	PRINTING & PUBLISHING	(486.95)	2,597.30		3,000.00	86.58	402.70	6,000.00	3,402.70
01-10-455-303	FUEL/MILEAGE/WASH	102.19	1,072.37		2,000.00	53.62	927.63	4,000.00	2,927.63
01-10-455-304	SCHOOLS/CONFERENCES/TRA	40.76	1,521.68		4,500.00	33.82	2,978.32	9,000.00	7,478.32
01-10-455-305	STRATEGIC PLANNING	0.00	0.00		2,000.00	0.00	2,000.00	4,000.00	4,000.00
01-10-455-307	FEES/DUES/SUBSCRIPTIONS	0.00	12,474.18		12,728.00	98.01	253.82	25,456.00	12,981.82
01-10-455-311	POSTAGE & METER RENT	513.88	4,725.20		5,000.00	94.50	274.80	10,000.00	5,274.80
01-10-455-315	COPY SERVICE	681.20	7,994.63		7,440.00	107.45	(554.63)	14,880.00	6,885.37
01-10-455-355	COMMISSARY PROVISION	172.73	1,360.83		1,000.00	136.08	(360.83)	2,000.00	639.17
01-10-455-409	MAINTENANCE - VEHICLES	0.00	165.53		2,500.00	6.62	2,334.47	5,000.00	4,834.47
01-10-455-411	MAINTENANCE - EQUIPMENT	0.00	0.00		500.00	0.00	500.00	1,000.00	1,000.00
01-10-455-505	CASH - OVER OR SHORT	0.00	(0.54)		0.00	100.00	0.54	0.00	0.54
01-10-455-520	SETTLEMENT	0.00	1,032.00		0.00	100.00	(1,032.00)	0.00	(1,032.00)
GENERAL MANAGEMENT		20,730.96	412,089.45		395,117.00	104.30	(16,972.45)	790,234.00	378,144.55
COMMUNITY RELATIONS									
01-10-475-365	PUBLIC RELATIONS	104.90	4,707.75		10,000.00	47.08	5,292.25	20,000.00	15,292.25
01-10-475-366	NEWSLETTER	0.00	0.00		500.00	0.00	500.00	1,000.00	1,000.00
01-10-475-367	CRISIS MANAGEMENT	134,614.71	435,870.68		0.00	100.00	(435,870.68)	0.00	(435,870.68)
01-10-475-370	MEALS-ON-WHEELS	0.00	0.00		2,000.00	0.00	2,000.00	4,000.00	4,000.00
01-10-475-372	SENIOR CITIZEN TAXI PROGRA	0.00	625.00		1,500.00	41.67	875.00	3,000.00	2,375.00
COMMUNITY RELATIONS		134,719.61	441,203.43		14,000.00	3,151.45	(427,203.43)	28,000.00	(413,203.43)
CAPITAL IMPROVEMENTS									
01-10-485-602	BUILDING IMPROVEMENTS	0.00	2,881.50		7,800.00	36.94	4,918.50	15,600.00	12,718.50
01-10-485-611	FURNITURE & OFFICE EQUIPME	0.00	0.00		2,500.00	0.00	2,500.00	5,000.00	5,000.00
01-10-485-642	PEG CHANNEL EQUIPMENT	0.00	10,143.00		0.00	100.00	(10,143.00)	0.00	(10,143.00)
CAPITAL IMPROVEMENTS		0.00	13,024.50		10,300.00	126.45	(2,724.50)	20,600.00	7,575.50
CONTINGENCIES									
01-10-490-799	CONTINGENCIES	449.95	449.95		0.00	100.00	(449.95)	0.00	(449.95)
CONTINGENCIES		449.95	449.95		0.00	100.00	(449.95)	0.00	(449.95)
DATA PROCESSING									
01-10-460-225	INTERNET/WEBSITE HOSTING	521.43	9,141.22		8,523.00	107.25	(618.22)	17,046.00	7,904.78

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Fund 01 - GENERAL FUND								
01-10-460-263	EDP LICENSES	0.00	71.91	0.00	100.00	(71.91)	0.00	(71.91)
01-10-460-267	DOCUMENT STORAGE/SCANNI	0.00	10,364.63	2,740.00	378.27	(7,624.63)	5,480.00	(4,884.63)
01-10-460-305	EDP PERSONNEL TRAINING	0.00	0.00	250.00	0.00	250.00	500.00	500.00
01-10-460-331	OPERATING SUPPLIES	0.00	50.44	500.00	10.09	449.56	1,000.00	949.56
DATA PROCESSING		521.43	19,628.20	12,013.00	163.39	(7,615.20)	24,026.00	4,397.80
BUILDINGS								
01-10-466-228	MAINTENANCE - BUILDING	2,770.33	59,861.42	62,387.00	95.95	2,525.58	124,774.00	64,912.58
01-10-466-236	NICOR GAS (835 MIDWAY)	832.54	2,228.81	2,000.00	111.44	(228.81)	4,000.00	1,771.19
01-10-466-240	ENERGY/COMED (835 MIDWAY)	0.00	2,845.16	0.00	100.00	(2,845.16)	0.00	(2,845.16)
01-10-466-251	SANITARY (835 MIDWAY)	0.00	649.64	450.00	144.36	(199.64)	900.00	250.36
01-10-466-293	LANDSCAPE - VILLAGE HALL	0.00	1,121.62	2,500.00	44.86	1,378.38	5,000.00	3,878.38
01-10-466-351	BUILDING MAINTENANCE SUPP	1,447.11	5,777.89	6,500.00	88.89	722.11	13,000.00	7,222.11
BUILDINGS		5,049.98	72,484.54	73,837.00	98.17	1,352.46	147,674.00	75,189.46
LEGAL								
01-10-470-239	FEES - VILLAGE ATTORNEY	11,431.95	78,303.55	60,000.00	130.51	(18,303.55)	120,000.00	41,696.45
01-10-470-241	FEES - SPECIAL ATTORNEY	924.20	15,745.48	3,500.00	449.87	(12,245.48)	7,000.00	(8,745.48)
01-10-470-242	FEES - LABOR COUNSEL	0.00	0.00	3,500.00	0.00	3,500.00	7,000.00	7,000.00
LEGAL		12,356.15	94,049.03	67,000.00	140.37	(27,049.03)	134,000.00	39,950.97
RISK MANAGEMENT								
01-10-480-272	INSURANCE - IRMA	0.00	183,681.00	237,714.00	77.27	54,033.00	475,428.00	291,747.00
01-10-480-273	SELF INSURANCE - DEDUCTIBL	0.00	6,084.50	10,000.00	60.85	3,915.50	20,000.00	13,915.50
01-10-480-276	WELLNESS	0.00	1,570.50	1,400.00	112.18	(170.50)	2,800.00	1,229.50
RISK MANAGEMENT		0.00	191,336.00	249,114.00	76.81	57,778.00	498,228.00	306,892.00
TRANSFERS TO OTHER FUNDS								
01-10-900-112	TRANSFER TO DEBT SERVICE -	0.00	278,927.00	278,927.00	100.00	0.00	557,854.00	278,927.00
01-10-900-114	TRANSFER TO LAFER	25,737.89	343,164.30	383,000.00	89.60	39,835.70	766,000.00	422,835.70
TRANSFERS TO OTHER FUNDS		25,737.89	622,091.30	661,927.00	93.98	39,835.70	1,323,854.00	701,762.70
Total Dept 10 - ADMINISTRATION		199,565.97	1,866,356.40	1,483,308.00	125.82	(383,048.40)	2,966,616.00	1,100,259.60
Dept 15 - PLANNING & ECONOMIC DEVELOPMENT								
GENERAL MANAGEMENT								
01-15-400-147	MEDICARE	23.20	313.63	323.00	97.10	9.37	646.00	332.37
01-15-400-151	IMRF	204.96	2,849.06	3,285.00	86.73	435.94	6,570.00	3,720.94
01-15-400-161	SOCIAL SECURITY	99.26	1,341.21	1,382.00	97.05	40.79	2,764.00	1,422.79
01-15-400-171	SUI - UNEMPLOYMENT	4.39	51.46	34.00	151.35	(17.46)	68.00	16.54
01-15-510-102	OVERTIME	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-15-510-126	SALARIES - CLERICAL	1,675.96	20,715.14	21,788.00	95.08	1,072.86	43,576.00	22,860.86
01-15-510-141	HEALTH/DENTAL/LIFE INSURAN	566.78	8,190.88	9,969.00	82.16	1,778.12	19,938.00	11,747.12
01-15-510-232	CONSULTANTS - DESIGN & OTH	0.00	0.00	45,000.00	0.00	45,000.00	90,000.00	90,000.00
01-15-510-301	OFFICE SUPPLIES	0.00	161.16	500.00	32.23	338.84	1,000.00	838.84
01-15-510-302	PRINTING & PUBLISHING	99.49	2,114.95	2,000.00	105.75	(114.95)	4,000.00	1,885.05

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Fund 01 - GENERAL FUND								
01-15-510-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00	3,000.00
01-15-510-307	FEES/DUES/SUBSCRIPTIONS	0.00	474.15	1,500.00	31.61	1,025.85	3,000.00	2,525.85
01-15-510-311	POSTAGE & METER RENT	48.50	276.93	500.00	55.39	223.07	1,000.00	723.07
01-15-510-340	LIFE INSURANCE - PLAN COMM	70.56	1,043.13	840.00	124.18	(203.13)	1,680.00	636.87
01-15-510-401	OPERATING EQUIPMENT	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
GENERAL MANAGEMENT		2,793.10	37,531.70	89,621.00	41.88	52,089.30	179,242.00	141,710.30
DATA PROCESSING								
01-15-515-305	EDP PERSONNEL TRAINING	0.00	1,465.00	1,600.00	91.56	135.00	3,200.00	1,735.00
DATA PROCESSING		0.00	1,465.00	1,600.00	91.56	135.00	3,200.00	1,735.00
ENGINEERING								
01-15-520-229	RENT - MEETING ROOM	0.00	0.00	250.00	0.00	250.00	500.00	500.00
01-15-520-245	FEES - ENGINEERING	0.00	954.00	3,000.00	31.80	2,046.00	6,000.00	5,046.00
01-15-520-246	FEES - COURT REPORTER	0.00	860.10	2,500.00	34.40	1,639.90	5,000.00	4,139.90
01-15-520-254	PLAN REVIEW - ENGINEER	0.00	2,182.00	10,000.00	21.82	7,818.00	20,000.00	17,818.00
01-15-520-257	PLAN REVIEW - PLANNER	14,693.44	92,775.94	100,000.00	92.78	7,224.06	200,000.00	107,224.06
01-15-520-258	PLAN REVIEW - TRAFFIC CONS	0.00	2,535.30	4,000.00	63.38	1,464.70	8,000.00	5,464.70
ENGINEERING		14,693.44	99,307.34	119,750.00	82.93	20,442.66	239,500.00	140,192.66
Total Dept 15 - PLANNING & ECONOMIC DEVELOPMEN								
		17,486.54	138,304.04	210,971.00	65.56	72,666.96	421,942.00	283,637.96
Dept 20 - PARKS & RECREATION								
CAPITAL IMPROVEMENTS								
01-20-595-693	COURT IMPROVEMENTS	0.00	386.89	1,500.00	25.79	1,113.11	3,000.00	2,613.11
01-20-595-695	PARK IMPROVEMENTS - NEIGH	0.00	3,288.07	0.00	100.00	(3,288.07)	0.00	(3,288.07)
CAPITAL IMPROVEMENTS		0.00	3,674.96	1,500.00	245.00	(2,174.96)	3,000.00	(674.96)
ADMINISTRATION								
01-20-400-147	MEDICARE	34.51	629.11	502.00	125.32	(127.11)	1,004.00	374.89
01-20-400-151	IMRF	279.74	5,626.77	4,572.00	123.07	(1,054.77)	9,144.00	3,517.23
01-20-400-161	SOCIAL SECURITY	147.61	2,940.12	2,145.00	137.07	(795.12)	4,290.00	1,349.88
01-20-400-171	SUI - UNEMPLOYMENT	11.31	89.58	87.00	102.97	(2.58)	174.00	84.42
01-20-550-101	SALARIES - PERMANENT EMPL	2,287.29	33,014.41	34,597.00	95.43	1,582.59	69,194.00	36,179.59
01-20-550-102	OVERTIME	0.00	155.07	0.00	100.00	(155.07)	0.00	(155.07)
01-20-550-148	LIFE INSURANCE - COMMISSIO	72.24	1,403.95	1,056.00	132.95	(347.95)	2,112.00	708.05
01-20-550-201	EMERGENCY TELEPHONE LINE	0.00	0.00	100.00	0.00	100.00	200.00	200.00
01-20-550-302	PRINTING & PUBLISHING	0.00	4,428.50	12,425.00	35.64	7,996.50	24,850.00	20,421.50
01-20-550-303	FUEL/MILEAGE/WASH	0.00	0.00	250.00	0.00	250.00	500.00	500.00
01-20-550-304	SCHOOLS/CONFERENCES/TRA	0.00	0.00	325.00	0.00	325.00	650.00	650.00
01-20-550-307	FEES/DUES/SUBSCRIPTIONS	0.00	0.00	275.00	0.00	275.00	550.00	550.00
01-20-550-311	POSTAGE & METER RENT	230.50	3,669.28	2,500.00	146.77	(1,169.28)	5,000.00	1,330.72
ADMINISTRATION		3,063.20	51,956.79	58,834.00	88.31	6,877.21	117,668.00	65,711.21
DATA PROCESSING								
01-20-555-306	CONSULTING SERVICES	0.00	15,000.00	15,000.00	100.00	0.00	30,000.00	15,000.00

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Fund 01 - GENERAL FUND								
DATA PROCESSING								
LANDSCAPING								
01-20-565-341	PARK LANDSCAPE SUPPLIES	0.00	8,775.60	9,000.00	97.51	224.40	18,000.00	9,224.40
01-20-565-342	LANDSCAPE MAINTENANCE SE	810.00	45,441.59	54,400.00	83.53	8,958.41	108,800.00	63,358.41
LANDSCAPING		810.00	54,217.19	63,400.00	85.52	9,182.81	126,800.00	72,582.81
MAINTENANCE								
01-20-570-102	OVERTIME	0.00	8,767.39	7,000.00	125.25	(1,767.39)	14,000.00	5,232.61
01-20-570-103	PART TIME - LABOR	93.56	2,799.35	1,500.00	186.62	(1,299.35)	3,000.00	200.65
01-20-570-228	MAINTENANCE - PARK BUILDIN	0.00	1,442.49	2,386.00	60.46	943.51	4,772.00	3,329.51
01-20-570-234	RENT - EQUIPMENT	0.00	153.00	250.00	61.20	97.00	500.00	347.00
01-20-570-235	NICOR GAS (825 MIDWAY)	99.49	2,320.68	1,200.00	193.39	(1,120.68)	2,400.00	79.32
01-20-570-250	SANITARY (825 MIDWAY)	0.00	16.69	100.00	16.69	83.31	200.00	183.31
01-20-570-278	SANITARY USER CHARGE - PAR	0.00	2,900.99	0.00	100.00	(2,900.99)	0.00	(2,900.99)
01-20-570-280	BALLFIELD MAINTENANCE/SUP	0.00	4,121.50	6,500.00	63.41	2,378.50	13,000.00	8,878.50
01-20-570-281	CONTRACTED MAINTENANCE	1,627.31	53,552.09	42,000.00	127.50	(11,552.09)	84,000.00	30,447.91
01-20-570-331	MAINTENANCE SUPPLIES	0.00	2,330.24	9,500.00	24.53	7,169.76	19,000.00	16,669.76
01-20-570-411	MAINTENANCE - EQUIPMENT	0.00	43,520.16	41,137.00	105.79	(2,383.16)	82,274.00	38,753.84
MAINTENANCE		1,820.36	121,924.58	111,573.00	109.28	(10,351.58)	223,146.00	101,221.42
SUMMER PROGRAM								
01-20-575-119	SUMMER PROGRAM MATERIAL	0.00	3,861.87	8,820.00	43.79	4,958.13	17,640.00	13,778.13
01-20-575-517	SENIORS PROGRAM	0.00	5,333.33	5,000.00	106.67	(333.33)	10,000.00	4,666.67
SUMMER PROGRAM		0.00	9,195.20	13,820.00	66.54	4,624.80	27,640.00	18,444.80
FALL PROGRAM								
01-20-580-118	FALL PROGRAM MATERIALS & S	0.00	0.00	550.00	0.00	550.00	1,100.00	1,100.00
01-20-580-517	SENIORS PROGRAM	0.00	5,333.33	6,000.00	88.89	666.67	12,000.00	6,666.67
FALL PROGRAM		0.00	5,333.33	6,550.00	81.42	1,216.67	13,100.00	7,766.67
WINTER/SPECIAL PROGRAMS								
01-20-585-112	RECREATION INSTRUCTORS	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-20-585-121	WINTER PROGRAM MATERIALS	0.00	189.36	2,000.00	9.47	1,810.64	4,000.00	3,810.64
01-20-585-150	CHILDRENS SPECIAL EVENTS -	28.05	2,213.73	1,800.00	122.99	(413.73)	3,600.00	1,386.27
01-20-585-151	FAMILY SPECIAL EVENT - MOVI	0.00	2,118.00	1,630.00	129.94	(488.00)	3,260.00	1,142.00
01-20-585-152	FAMILY SPECIAL EVENT - TREE	0.00	2,058.80	1,400.00	147.06	(658.80)	2,800.00	741.20
01-20-585-153	FAMILY SPECIAL EVENT - BACK	0.00	200.00	1,500.00	13.33	1,300.00	3,000.00	2,800.00
01-20-585-154	FAMILY SPECIAL EVENT - RACE	2,184.85	12,169.25	9,525.00	127.76	(2,644.25)	19,050.00	6,880.75
01-20-585-155	CHILDREN'S HOLIDAY PARTY	0.00	3,100.93	4,500.00	68.91	1,399.07	9,000.00	5,899.07
01-20-585-156	SPECIAL EVENT - PARK OPENIN	0.00	5,715.04	10,000.00	57.15	4,284.96	20,000.00	14,284.96
01-20-585-517	SENIORS PROGRAM	0.00	5,333.34	5,000.00	106.67	(333.34)	10,000.00	4,666.66
WINTER/SPECIAL PROGRAMS		2,212.90	33,098.45	37,855.00	87.43	4,756.55	75,710.00	42,611.55
SPRING PROGRAM								
01-20-586-112	RECREATION INSTRUCTORS - S	0.00	0.00	200.00	0.00	200.00	400.00	400.00
01-20-586-121	SPRING PROGRAM MATERIALS	0.00	97.23	200.00	48.62	102.77	400.00	302.77

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Fund 01 - GENERAL FUND								
SPRING PROGRAM								
		0.00	97.23	400.00	24.31	302.77	800.00	702.77
SPECIAL RECREATION								
01-20-590-518	SPECIAL RECREATION ASSOC	0.00	38,352.06	38,541.00	99.51	188.94	77,082.00	38,729.94
01-20-590-519	ADA PARK MAINTENANCE	189.00	272.00	4,750.00	5.73	4,478.00	9,500.00	9,228.00
01-20-590-520	ADA RECREATION ACCOMMOD	1,859.00	5,210.45	7,700.00	67.67	2,489.55	15,400.00	10,189.55
01-20-590-521	ADA PARK IMPROVEMENTS	0.00	0.00	21,950.00	0.00	21,950.00	43,900.00	43,900.00
		2,048.00	43,834.51	72,941.00	60.10	29,106.49	145,882.00	102,047.49
SPECIAL RECREATION								
		9,954.46	338,332.24	381,873.00	88.60	43,540.76	763,746.00	425,413.76
Total Dept 20 - PARKS & RECREATION								
Dept 25 - FINANCE DEPARTMENT								
GENERAL MANAGEMENT								
01-25-400-147	MEDICARE	251.40	3,309.19	3,478.00	95.15	168.81	6,956.00	3,646.81
01-25-400-151	IMRF	1,954.36	26,459.64	28,228.00	93.74	1,768.36	56,456.00	29,996.36
01-25-400-161	SOCIAL SECURITY	1,074.96	14,149.59	14,687.00	96.34	537.41	29,374.00	15,224.41
01-25-400-171	SUI - UNEMPLOYMENT	9.62	265.06	272.00	97.45	6.94	544.00	278.94
01-25-610-101	SALARIES - MANAGEMENT STA	10,106.25	131,676.60	131,381.00	100.22	(295.60)	262,762.00	131,085.40
01-25-610-102	OVERTIME	0.00	82.64	1,500.00	5.51	1,417.36	3,000.00	2,917.36
01-25-610-104	PART TIME - CLERICAL	2,026.92	27,976.11	30,624.00	91.35	2,647.89	61,248.00	33,271.89
01-25-610-126	SALARIES - CLERICAL	5,873.76	76,685.31	76,358.00	100.43	(327.31)	152,716.00	76,030.69
01-25-610-141	HEALTH/DENTAL/LIFE INSURAN	2,786.17	36,561.27	40,044.00	91.30	3,482.73	80,088.00	43,526.73
01-25-610-301	OFFICE SUPPLIES	0.00	857.27	3,700.00	23.17	2,842.73	7,400.00	6,542.73
01-25-610-302	PRINTING & PUBLISHING	61.32	957.42	1,000.00	95.74	42.58	2,000.00	1,042.58
01-25-610-303	FUEL/MILEAGE/WASH	18.57	299.74	250.00	119.90	(49.74)	500.00	200.26
01-25-610-304	SCHOOLS/CONFERENCES/TRA	0.00	370.00	2,000.00	18.50	1,630.00	4,000.00	3,630.00
01-25-610-307	FEES/DUES/SUBSCRIPTIONS	0.00	1,412.60	2,355.00	59.98	942.40	4,710.00	3,297.40
01-25-610-311	POSTAGE & METER RENT	3.50	186.99	500.00	37.40	313.01	1,000.00	813.01
		24,166.83	321,249.43	336,377.00	95.50	15,127.57	672,754.00	351,504.57
GENERAL MANAGEMENT								
CAPITAL IMPROVEMENTS								
01-25-625-611	FURNITURE & OFFICE EQUIPME	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
		0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
CAPITAL IMPROVEMENTS								
DATA PROCESSING								
01-25-615-212	EDP EQUIPMENT/SOFTWARE	710.05	9,135.14	14,670.00	62.27	5,534.86	29,340.00	20,204.86
01-25-615-263	EDP LICENSES	61.00	25,212.68	29,226.00	86.27	4,013.32	58,452.00	33,239.32
01-25-615-267	DOCUMENT STORAGE/SCANNI	0.00	4,864.95	5,280.00	92.14	415.05	10,560.00	5,695.05
01-25-615-305	EDP PERSONNEL TRAINING	0.00	0.00	2,600.00	0.00	2,600.00	5,200.00	5,200.00
01-25-615-306	IT - CONSULTING SERVICES	0.00	37,500.00	25,000.00	150.00	(12,500.00)	50,000.00	12,500.00
		771.05	76,712.77	76,776.00	99.92	63.23	153,552.00	76,839.23
DATA PROCESSING								
FINANCIAL AUDIT								
01-25-620-251	AUDIT SERVICES	0.00	27,658.00	28,273.00	97.82	615.00	56,546.00	28,888.00
01-25-620-252	FINANCIAL SERVICES	0.00	2,340.00	2,500.00	93.60	160.00	5,000.00	2,660.00
		0.00	29,998.00	30,773.00	97.48	775.00	61,546.00	31,548.00

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Fund 01 - GENERAL FUND							
Total Dept 25 - FINANCE DEPARTMENT		24,937.88	427,960.20	444,426.00	96.30	16,465.80	460,891.80
Dept 30 - POLICE DEPARTMENT							
CAPITAL IMPROVEMENTS		0.00	0.00	79,167.00	0.00	79,167.00	158,334.00
01-30-680-625 NEW VEHICLES		0.00	0.00	79,167.00	0.00	79,167.00	158,334.00
CAPITAL IMPROVEMENTS							
ADMINISTRATION							
01-30-400-147 MEDICARE		2,819.74	37,987.63	38,934.00	97.57	946.37	39,880.37
01-30-400-151 IMRF		1,668.08	26,524.39	27,180.00	97.59	655.61	27,835.61
01-30-400-161 SOCIAL SECURITY		841.84	12,039.34	13,169.00	91.42	1,129.66	14,298.66
01-30-400-171 SUI - UNEMPLOYMENT		1.40	1,863.32	1,914.00	97.35	50.68	1,964.68
01-30-630-101 SALARIES - PERMANENT EMPL		156,892.45	2,156,913.92	2,210,724.00	97.57	53,810.08	2,264,534.08
01-30-630-102 OVERTIME		26,540.56	376,273.32	250,000.00	150.51	(126,273.32)	123,726.68
01-30-630-103 OVERTIME - SPECIAL DETAIL &		0.00	0.00	12,000.00	0.00	12,000.00	24,000.00
01-30-630-104 PART TIME - CLERICAL		0.00	2,669.57	20,000.00	13.35	17,330.43	37,330.43
01-30-630-106 ACCREDITATION MANAGER		0.00	1,129.43	8,000.00	14.12	6,870.57	16,000.00
01-30-630-126 SALARIES - CLERICAL		12,059.83	180,141.85	175,396.00	102.71	(4,745.85)	350,792.00
01-30-630-127 OVERTIME - CLERICAL		1,277.87	6,287.74	9,000.00	69.86	2,712.26	18,000.00
01-30-630-131 PERSONNEL RECRUITMENT		0.00	0.00	1,500.00	0.00	1,500.00	3,000.00
01-30-630-141 HEALTH/DENTAL/LIFE INSURAN		27,778.50	348,645.40	385,450.00	90.45	36,804.60	422,254.60
01-30-630-155 POLICE PENSION		67,006.46	871,083.98	871,084.00	100.00	0.02	871,084.02
01-30-630-201 PHONE - TELEPHONES		1,912.75	19,809.29	27,000.00	73.37	7,190.71	34,190.71
01-30-630-202 ACCREDITATION		0.00	5,320.00	6,000.00	88.67	680.00	6,680.00
01-30-630-228 MAINTENANCE - BUILDINGS - H		0.00	1,442.51	2,386.00	60.46	943.49	3,329.49
01-30-630-235 NICOR GAS (7760 QUINCY)		493.04	4,010.93	2,500.00	160.44	(1,510.93)	5,000.00
01-30-630-238 FIAT		0.00	3,500.00	3,500.00	100.00	0.00	7,000.00
01-30-630-241 FEES - FIELD COURT ATTORNE		0.00	(2,482.50)	12,000.00	(20.69)	14,482.50	26,482.50
01-30-630-242 DUPAGE CHILDREN'S CENTER		0.00	3,000.00	3,000.00	100.00	0.00	3,000.00
01-30-630-245 FIRING RANGE		648.46	836.71	2,500.00	33.47	1,663.29	4,163.29
01-30-630-246 RED LIGHT - ADJUDICATOR		0.00	3,652.00	6,000.00	60.87	2,348.00	8,348.00
01-30-630-247 RED LIGHT - CAMERA FEES		0.00	224,750.00	275,000.00	81.73	50,250.00	325,250.00
01-30-630-248 RED LIGHT - COMED		128.71	1,638.02	2,000.00	81.90	361.98	2,361.98
01-30-630-249 RED LIGHT - MISC FEE		15.00	23,508.00	22,000.00	106.85	(1,508.00)	44,000.00
01-30-630-250 SANITARY (7760 QUINCY)		0.00	407.87	350.00	116.53	(57.87)	700.00
01-30-630-301 OFFICE SUPPLIES		1,051.58	4,290.12	7,000.00	61.29	2,709.88	9,709.88
01-30-630-302 PRINTING & PUBLISHING		0.00	1,058.25	6,000.00	17.64	4,941.75	10,941.75
01-30-630-303 FUEL/MILEAGE/WASH		3,775.52	48,156.67	65,000.00	74.09	16,843.33	81,843.33
01-30-630-304 SCHOOLS/CONFERENCES/TRA		948.71	19,874.47	30,207.00	65.79	10,332.53	40,539.53
01-30-630-305 TUITION REIMBURSEMENT		0.00	2,250.00	3,000.00	75.00	750.00	3,750.00
01-30-630-307 FEES/DUES/SUBSCRIPTIONS		337.22	11,570.20	15,000.00	77.13	3,429.80	18,429.80
01-30-630-308 CADET PROGRAM		0.00	2,068.27	4,000.00	51.71	1,931.73	5,931.73
01-30-630-311 POSTAGE & METER RENT		546.33	4,120.68	4,000.00	103.02	(120.68)	3,879.32
01-30-630-315 COPY SERVICE		361.72	3,752.40	4,000.00	93.81	247.60	4,247.60
01-30-630-331 OPERATING SUPPLIES		0.00	3,556.44	3,500.00	101.61	(56.44)	3,443.56
01-30-630-345 UNIFORMS		1,553.44	21,080.96	31,100.00	67.78	10,019.04	41,119.04
01-30-630-346 AMMUNITION		0.00	8,642.80	18,000.00	48.02	9,357.20	27,357.20
01-30-630-401 OPERATING EQUIPMENT		127.52	26,359.49	24,000.00	109.83	(2,359.49)	21,640.51

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Fund 01 - GENERAL FUND								
01-30-630-402	BODY CAMERAS	0.00	0.00	33,846.00	0.00	33,846.00	67,692.00	67,692.00
01-30-630-405	FURNITURE & OFFICE EQUIPME	0.00	3,623.00	6,000.00	60.38	2,377.00	8,377.00	8,377.00
01-30-630-409	MAINTENANCE - VEHICLES	1,676.85	40,446.83	70,000.00	57.78	29,553.17	140,000.00	99,553.17
01-30-630-421	MAINTENANCE - RADIO EQUIPM	0.00	8,711.00	15,250.00	57.12	6,539.00	30,500.00	21,789.00
ADMINISTRATION		310,463.58	4,520,514.30	4,728,490.00	95.60	207,975.70	9,456,980.00	4,936,465.70
DATA PROCESSING								
01-30-640-212	EDP EQUIPMENT/SOFTWARE	0.00	3,102.90	7,750.00	40.04	4,647.10	15,500.00	12,397.10
01-30-640-225	INTERNET/WEBSITE HOSTING	0.00	936.00	1,968.00	47.56	1,032.00	3,936.00	3,000.00
01-30-640-263	EDP LICENSES	0.00	26,459.85	28,405.00	93.15	1,945.15	56,810.00	30,350.15
01-30-640-267	DOCUMENT STORAGE/SCANNI	911.50	911.50	19,000.00	4.80	18,088.50	38,000.00	37,088.50
DATA PROCESSING		911.50	31,410.25	57,123.00	54.99	25,712.75	114,246.00	82,835.75
RISK MANAGEMENT								
01-30-645-273	SELF INSURANCE - DEDUCTIBL	0.00	1,326.35	20,000.00	6.63	18,673.65	40,000.00	38,673.65
RISK MANAGEMENT		0.00	1,326.35	20,000.00	6.63	18,673.65	40,000.00	38,673.65
CONSTRUCTION								
01-30-635-288	BUILDING CONSTR & REMODEL	(19,683.32)	6,460.00	6,460.00	100.00	0.00	12,920.00	6,460.00
CONSTRUCTION		(19,683.32)	6,460.00	6,460.00	100.00	0.00	12,920.00	6,460.00
PATROL								
01-30-650-268	ANIMAL CONTROL	0.00	310.00	800.00	38.75	490.00	1,600.00	1,290.00
01-30-650-340	K-9 PROGRAM	(1,040.44)	2,244.39	4,200.00	53.44	1,955.61	8,400.00	6,155.61
01-30-650-343	JAIL SUPPLIES	0.00	865.07	1,500.00	57.67	634.93	3,000.00	2,134.93
01-30-650-345	UNIFORMS	0.00	878.91	0.00	100.00	(878.91)	0.00	(878.91)
01-30-650-348	DRUG FORFEITURE EXP - STAT	1,040.44	1,357.44	33,293.00	4.08	31,935.56	66,586.00	65,228.56
01-30-650-349	DRUG FORFEITURE EXP - FEDE	19,683.32	19,683.32	0.00	100.00	(19,683.32)	0.00	(19,683.32)
PATROL		19,683.32	25,339.13	39,793.00	63.68	14,453.87	79,586.00	54,246.87
INVESTIGATIVE								
01-30-655-339	CONFIDENTIAL FUNDS	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
INVESTIGATIVE		0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
TRAFFIC SAFETY								
01-30-660-105	PART TIME - CROSSING GUARD	296.74	4,951.23	5,300.00	93.42	348.77	10,600.00	5,648.77
TRAFFIC SAFETY		296.74	4,951.23	5,300.00	93.42	348.77	10,600.00	5,648.77
ESDA COORDINATOR								
01-30-665-263	SIREN MAINTENANCE	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
ESDA COORDINATOR		0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
CRIME PREVENTION								
01-30-670-302	PRINTING & PUBLISHING	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
01-30-670-331	COMMODITIES	0.00	4,080.05	5,000.00	81.60	919.95	10,000.00	5,919.95
CRIME PREVENTION		0.00	4,080.05	6,000.00	68.00	1,919.95	12,000.00	7,919.95

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Fund 01 - GENERAL FUND								
TELECOMMUNICATIONS								
01-30-675-235	RADIO DISPATCHING	0.00	288,482.10	289,421.00	99.68	938.90	578,842.00	290,359.90
	TELECOMMUNICATIONS	0.00	288,482.10	289,421.00	99.68	938.90	578,842.00	290,359.90
Total Dept 30 - POLICE DEPARTMENT								
		311,671.82	4,882,563.41	5,233,254.00	93.30	350,690.59	10,466,508.00	5,583,944.59
Dept 35 - PUBLIC WORKS DEPARTMENT								
CAPITAL IMPROVEMENTS								
01-35-765-685	STREET IMPROVEMENTS	0.00	16,892.55	30,000.00	56.31	13,107.45	60,000.00	43,107.45
	CAPITAL IMPROVEMENTS	0.00	16,892.55	30,000.00	56.31	13,107.45	60,000.00	43,107.45
ADMINISTRATION								
01-35-400-147	MEDICARE	287.12	3,820.64	3,720.00	102.71	(100.64)	7,440.00	3,619.36
01-35-400-151	IMRF	2,462.32	34,775.25	33,394.00	104.14	(1,381.25)	66,788.00	32,012.75
01-35-400-161	SOCIAL SECURITY	1,227.49	14,753.87	14,486.00	101.85	(267.87)	28,972.00	14,218.13
01-35-400-171	SUI - UNEMPLOYMENT	1.43	313.94	170.00	184.67	(143.94)	340.00	26.06
01-35-710-101	SALARIES - PERMANENT EMPL	17,504.03	201,341.30	179,096.00	112.42	(22,245.30)	358,192.00	156,850.70
01-35-710-102	OVERTIME	709.48	27,884.49	22,500.00	123.93	(5,384.49)	45,000.00	17,115.51
01-35-710-103	PART TIME - LABOR	93.56	13,255.07	30,000.00	44.18	16,744.93	60,000.00	46,744.93
01-35-710-126	SALARIES - CLERICAL	1,919.83	25,128.50	24,957.00	100.69	(171.50)	49,914.00	24,785.50
01-35-710-141	HEALTH/DENTAL/LIFE INSURAN	3,480.42	41,630.41	37,071.00	112.30	(4,559.41)	74,142.00	32,511.59
01-35-710-201	TELEPHONES	261.33	2,212.90	2,500.00	88.52	287.10	5,000.00	2,787.10
01-35-710-301	OFFICE SUPPLIES	136.14	841.20	500.00	168.24	(341.20)	1,000.00	158.80
01-35-710-302	PRINTING & PUBLISHING	0.00	560.80	500.00	112.16	(60.80)	1,000.00	439.20
01-35-710-303	FUEL/MILEAGE/WASH	733.05	9,512.26	7,500.00	126.83	(2,012.26)	15,000.00	5,487.74
01-35-710-304	SCHOOLS/CONFERENCES/TRA	0.00	370.00	2,000.00	18.50	1,630.00	4,000.00	3,630.00
01-35-710-306	REIMB PERSONNEL EXPENSES	0.00	0.00	300.00	0.00	300.00	600.00	600.00
01-35-710-307	FEES/DUES/SUBSCRIPTIONS	0.00	199.00	300.00	66.33	101.00	600.00	401.00
01-35-710-311	POSTAGE & METER RENT	414.30	1,342.74	1,500.00	89.52	157.26	3,000.00	1,657.26
01-35-710-345	UNIFORMS	0.00	3,505.65	5,000.00	70.11	1,494.35	10,000.00	6,494.35
01-35-710-401	OPERATING SUPPLIES & EQUIP	10.98	1,448.60	3,500.00	41.39	2,051.40	7,000.00	5,551.40
01-35-710-405	FURNITURE & OFFICE EQUIPME	0.00	1,438.86	500.00	287.77	(938.86)	1,000.00	(438.86)
01-35-710-421	MAINTENANCE - TELEPHONE E	0.00	2,337.00	0.00	100.00	(2,337.00)	0.00	(2,337.00)
ADMINISTRATION		29,241.48	386,672.48	369,494.00	104.65	(17,178.48)	738,988.00	352,315.52
DATA PROCESSING								
01-35-715-225	INTERNET/WEBSITE HOSTING	106.85	1,191.35	1,373.00	86.77	181.65	2,746.00	1,554.65
	DATA PROCESSING	106.85	1,191.35	1,373.00	86.77	181.65	2,746.00	1,554.65
ENGINEERING								
01-35-720-245	FEES - ENGINEERING	0.00	27,230.85	65,000.00	41.89	37,769.15	130,000.00	102,769.15
01-35-720-254	PLAN REVIEW - ENGINEER	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00	3,000.00
	ENGINEERING	0.00	27,230.85	66,500.00	40.95	39,269.15	133,000.00	105,769.15
BUILDINGS								
01-35-725-413	MAINTENANCE - GARAGE	0.00	5,089.81	6,000.00	84.83	910.19	12,000.00	6,910.19

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Fund 01 - GENERAL FUND								
01-35-725-414	MAINTENANCE - SALT BINS	0.00	593.06	2,500.00	23.72	1,906.94	5,000.00	4,406.94
01-35-725-415	NICOR GAS	491.87	3,139.37	2,000.00	156.97	(1,139.37)	4,000.00	860.63
01-35-725-417	SANITARY USER CHARGE	0.00	114.43	100.00	114.43	(14.43)	200.00	85.57
01-35-725-418	MAINTENANCE - PW BUILDING	832.19	14,444.98	10,886.00	132.69	(3,558.98)	21,772.00	7,327.02
BUILDINGS		1,324.06	23,381.65	21,486.00	108.82	(1,895.65)	42,972.00	19,590.35
EQUIPMENT REPAIR								
01-35-735-409	MAINTENANCE - VEHICLES	5,567.82	32,323.51	20,000.00	161.62	(12,323.51)	40,000.00	7,676.49
01-35-735-411	MAINTENANCE - EQUIPMENT	0.00	1,124.22	0.00	100.00	(1,124.22)	0.00	(1,124.22)
EQUIPMENT REPAIR		5,567.82	33,447.73	20,000.00	167.24	(13,447.73)	40,000.00	6,552.27
SNOW REMOVAL								
01-35-740-287	SNOW REMOVAL CONTRACT	0.00	62,412.50	60,000.00	104.02	(2,412.50)	120,000.00	57,587.50
01-35-740-306	REIMB PERSONAL EXPENSES	0.00	0.00	200.00	0.00	200.00	400.00	400.00
01-35-740-411	MAINTENANCE - EQUIPMENT	0.00	1,605.88	6,000.00	26.76	4,394.12	12,000.00	10,394.12
SNOW REMOVAL		0.00	64,018.38	66,200.00	96.70	2,181.62	132,400.00	68,381.62
STREET LIGHTING								
01-35-745-207	ENERGY - STREET LIGHTS	474.99	20,607.45	19,140.00	107.67	(1,467.45)	38,280.00	17,672.55
01-35-745-223	MAINTENANCE - STREET LIGHT	449.50	12,904.43	15,000.00	86.03	2,095.57	30,000.00	17,095.57
01-35-745-224	MAINTENANCE - TRAFFIC SIGN	0.00	2,026.32	7,200.00	28.14	5,173.68	14,400.00	12,373.68
STREET LIGHTING		924.49	35,538.20	41,340.00	85.97	5,801.80	82,680.00	47,141.80
STORM WATER IMPROVEMENTS								
01-35-750-286	JET CLEANING CULVERT	1,350.00	15,050.00	15,000.00	100.33	(50.00)	30,000.00	14,950.00
01-35-750-289	SITE IMPROVEMENTS	0.00	0.00	20,000.00	0.00	20,000.00	40,000.00	40,000.00
01-35-750-290	EQUIPMENT RENTAL	89.79	1,482.58	3,500.00	42.36	2,017.42	7,000.00	5,517.42
01-35-750-328	STREET & ROW MAINTENANCE	4,853.83	175,839.72	140,000.00	125.60	(35,839.72)	280,000.00	104,160.28
01-35-750-329	MAINTENANCE - SAW MILL CRE	0.00	0.00	3,500.00	0.00	3,500.00	7,000.00	7,000.00
01-35-750-338	TREE MAINTENANCE	0.00	82,407.84	55,000.00	149.83	(27,407.84)	110,000.00	27,592.16
01-35-750-381	STORM WATER IMPROVEMENT	201.72	62,477.19	40,000.00	156.19	(22,477.19)	80,000.00	17,522.81
STORM WATER IMPROVEMENTS		6,495.34	337,257.33	277,000.00	121.75	(60,257.33)	554,000.00	216,742.67
STREET MAINTENANCE								
01-35-755-279	TRASH REMOVAL	0.00	720.00	1,250.00	57.60	530.00	2,500.00	1,780.00
01-35-755-281	ROUTE 83 BEAUTIFICATION	0.00	39,798.00	52,500.00	75.81	12,702.00	105,000.00	65,202.00
01-35-755-282	REIMB EXP - CONSTRUCTION	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
01-35-755-283	REIMB EXP - OTHER	0.00	8,285.17	2,500.00	331.41	(5,785.17)	5,000.00	(3,285.17)
01-35-755-284	REIMB EXP - BRUSH PICKUP	0.00	19,600.00	20,000.00	98.00	400.00	40,000.00	20,400.00
01-35-755-290	EQUIPMENT RENTAL	0.00	0.00	750.00	0.00	750.00	1,500.00	1,500.00
01-35-755-328	STREET & ROW MAINTENANCE	0.00	0.00	25,000.00	0.00	25,000.00	50,000.00	50,000.00
01-35-755-331	OPERATING SUPPLIES	0.00	77,233.47	55,000.00	140.42	(22,233.47)	110,000.00	32,766.53
01-35-755-332	J.U.L.I.E.	0.00	2,303.78	2,400.00	95.99	96.22	4,800.00	2,496.22
01-35-755-333	ROAD SIGNS	0.00	34,618.50	10,000.00	346.19	(24,618.50)	20,000.00	(14,618.50)
01-35-755-401	OPERATING EQUIPMENT	0.00	220.68	1,500.00	14.71	1,279.32	3,000.00	2,779.32
STREET MAINTENANCE		0.00	182,779.60	171,400.00	106.64	(11,379.60)	342,800.00	160,020.40

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3L NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/19	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP.	APPROP. AVAIL.
Fund 01 - GENERAL FUND								
NUISANCE CONTROL	PEST CONTROL	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
NUISANCE CONTROL	MOSQUITO ABATEMENT	0.00	33,480.00	33,100.00	101.15	(380.00)	66,200.00	32,720.00
NUISANCE CONTROL		0.00	33,480.00	34,100.00	98.18	620.00	68,200.00	34,720.00
Total Dept 35 - PUBLIC WORKS DEPARTMENT								
		43,660.04	1,141,890.12	1,098,893.00	103.91	(42,997.12)	2,197,786.00	1,055,895.88
Dept 40 - BUILDING & ZONING DEPARTMENT								
GENERAL MANAGEMENT								
NUISANCE CONTROL	MEDICARE	115.25	1,590.99	1,660.00	95.84	69.01	3,320.00	1,729.01
NUISANCE CONTROL	IMRF	1,001.01	15,574.45	16,870.00	92.32	1,295.55	33,740.00	18,165.55
NUISANCE CONTROL	SOCIAL SECURITY	492.78	6,802.72	7,096.00	95.87	293.28	14,192.00	7,389.28
NUISANCE CONTROL	SUI - UNEMPLOYMENT	4.40	110.69	102.00	108.52	(8.69)	204.00	93.31
NUISANCE CONTROL	SALARIES - PERMANENT EMPL	5,974.24	77,981.24	77,665.00	100.41	(316.24)	155,330.00	77,348.76
NUISANCE CONTROL	OVERTIME	534.63	13,498.32	15,000.00	89.99	1,501.68	30,000.00	16,501.68
NUISANCE CONTROL	SALARIES - CLERICAL	1,676.04	20,716.25	21,788.00	95.08	1,071.75	43,576.00	22,859.75
NUISANCE CONTROL	HEALTH/DENTAL/LIFE INSURAN	1,724.11	23,149.43	29,983.00	77.21	6,833.57	59,966.00	36,816.57
NUISANCE CONTROL	TELEPHONES	141.33	701.48	1,000.00	70.15	298.52	2,000.00	1,298.52
NUISANCE CONTROL	OFFICE SUPPLIES	9.68	2,299.54	1,000.00	229.95	(1,299.54)	2,000.00	(299.54)
NUISANCE CONTROL	PRINTING & PUBLISHING	0.00	775.46	750.00	103.39	(25.46)	1,500.00	724.54
NUISANCE CONTROL	FUEL/MILEAGE/WASH	103.19	858.79	1,000.00	85.88	141.21	2,000.00	1,141.21
NUISANCE CONTROL	SCHOOLS/CONFERENCES/TRA	30.00	1,149.00	1,000.00	114.90	(149.00)	2,000.00	851.00
NUISANCE CONTROL	FEES/DUES/SUBSCRIPTIONS	0.00	2,584.57	500.00	516.91	(2,084.57)	1,000.00	(1,584.57)
NUISANCE CONTROL	POSTAGE & METER RENT	42.35	450.68	400.00	112.67	(50.68)	800.00	349.32
NUISANCE CONTROL	UNIFORMS	0.00	0.00	400.00	0.00	400.00	800.00	800.00
NUISANCE CONTROL	OPERATING EQUIPMENT	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
NUISANCE CONTROL	MAINTENANCE - VEHICLES	0.00	897.45	2,500.00	35.90	1,602.55	5,000.00	4,102.55
GENERAL MANAGEMENT								
		11,849.01	169,141.06	179,214.00	94.38	10,072.94	358,428.00	189,286.94
DATA PROCESSING								
DATA PROCESSING	EDP EQUIPMENT/SOFTWARE	0.00	30.95	0.00	100.00	(30.95)	0.00	(30.95)
DATA PROCESSING	DOCUMENT STORAGE/SCANNI	0.00	7,219.50	9,100.00	79.34	1,880.50	18,200.00	10,980.50
DATA PROCESSING	EDP PERSONNEL TRAINING	0.00	1,450.00	2,600.00	55.77	1,150.00	5,200.00	3,750.00
DATA PROCESSING	CONSULTING SERVICES	0.00	23,773.75	20,000.00	118.87	(3,773.75)	40,000.00	16,226.25
DATA PROCESSING								
		0.00	32,474.20	31,700.00	102.44	(774.20)	63,400.00	30,925.80
ENGINEERING								
ENGINEERING	FEES - ENGINEERING	0.00	4,231.78	3,500.00	120.91	(731.78)	7,000.00	2,768.22
ENGINEERING	FEES - DRAINAGE ENGINEER	0.00	13,694.07	10,000.00	136.94	(3,694.07)	20,000.00	6,305.93
ENGINEERING	REIMB EXP - ENGINEERING	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
ENGINEERING	PLAN REVIEW - ENGINEER	0.00	3,126.41	5,000.00	62.53	1,873.59	10,000.00	6,873.59
ENGINEERING	PLAN REVIEW - STRUCTURAL	0.00	6,271.50	5,000.00	125.43	(1,271.50)	10,000.00	3,728.50
ENGINEERING	PLAN REVIEW - BUILDING CODE	12,573.45	149,623.54	75,000.00	199.50	(74,623.54)	150,000.00	376.46
ENGINEERING	PLAN REVIEW - DRAINAGE ENGI	0.00	13,487.50	15,000.00	89.92	1,512.50	30,000.00	16,512.50
ENGINEERING								
		12,573.45	190,434.80	114,000.00	167.05	(76,434.80)	228,000.00	37,565.20

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Fund 01 - GENERAL FUND							
NSPECTION							
01-40-830-109	PART TIME - INSPECTOR	3,381.00	42,642.91	40,000.00	106.61	(2,642.91)	37,357.09
01-40-830-115	PLUMBING INSPECTION	2,250.00	11,615.00	7,500.00	154.87	(4,115.00)	3,385.00
01-40-830-117	ELEVATOR INSPECTION	0.00	6,347.00	8,000.00	79.34	1,653.00	9,653.00
01-40-830-119	CODE ENFORCEMENT INSPECT	0.00	0.00	4,000.00	0.00	4,000.00	8,000.00
NSPECTION		5,631.00	60,604.91	59,500.00	101.86	(1,104.91)	58,395.09
Total Dept 40 - BUILDING & ZONING DEPARTMENT							
		30,053.46	452,654.97	384,414.00	117.75	(68,240.97)	316,173.03

TOTAL EXPENDITURES 642,998.22 9,317,439.97 9,332,731.00 99.84 15,291.03 18,665,462.00 9,348,022.03

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/19	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. 2019	APPROP. AVAIL.
Fund 02 - WATER FUND								
Dept 50 - WATER DEPARTMENT								
CAPITAL IMPROVEMENTS								
02-50-440-694	DISTRIBUTION SYSTEM REPLA	0.00	0.00	10,000.00	0.00	10,000.00	20,000.00	20,000.00
CAPITAL IMPROVEMENTS								
ADMINISTRATION								
02-50-400-147	MEDICARE	284.20	3,595.82	3,352.00	107.27	(243.82)	6,704.00	3,108.18
02-50-400-151	IMRF	2,442.59	34,708.90	32,597.00	106.48	(2,111.90)	65,194.00	30,485.10
02-50-400-161	SOCIAL SECURITY	1,215.47	14,327.43	14,331.00	99.98	3.57	28,662.00	14,334.57
02-50-400-171	SUI - UNEMPLOYMENT	1.44	205.74	170.00	121.02	(35.74)	340.00	134.26
02-50-401-101	SALARIES - PERMANENT EMPL	15,344.48	177,177.80	156,189.00	113.44	(20,988.80)	312,378.00	135,200.20
02-50-401-102	OVERTIME	2,708.11	48,935.62	40,000.00	122.34	(8,935.62)	80,000.00	31,064.38
02-50-401-103	PART TIME - LABOR	96.38	2,070.60	10,000.00	20.71	7,929.40	20,000.00	17,929.40
02-50-401-126	SALARIES - CLERICAL	1,919.69	25,126.55	24,957.00	100.68	(169.55)	49,914.00	24,787.45
02-50-401-141	HEALTH/DENTAL/LIFE INSURAN	3,567.30	42,401.62	37,813.00	112.14	(4,588.62)	75,626.00	33,224.38
02-50-401-201	PHONE - TELEPHONES	539.93	6,455.07	7,500.00	86.07	1,044.93	15,000.00	8,544.93
02-50-401-239	FEES - VILLAGE ATTORNEY	0.00	0.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
02-50-401-301	OFFICE SUPPLIES	16.69	76.90	750.00	10.25	673.10	1,500.00	1,423.10
02-50-401-302	PRINTING & PUBLISHING	0.00	5,030.08	4,000.00	125.75	(1,030.08)	8,000.00	2,969.92
02-50-401-303	FUEL/MILEAGE/WASH	733.04	9,511.96	6,500.00	146.34	(3,011.96)	13,000.00	3,488.04
02-50-401-304	SCHOOLS CONFERENCE TRAV	70.00	741.00	1,500.00	49.40	759.00	3,000.00	2,259.00
02-50-401-306	REIMB PERSONNEL EXPENSES	0.00	0.00	150.00	0.00	150.00	300.00	300.00
02-50-401-307	FEES DUES SUBSCRIPTIONS	13.50	1,039.20	500.00	207.84	(539.20)	1,000.00	(39.20)
02-50-401-311	POSTAGE & METER RENT	790.70	5,919.04	6,000.00	98.65	80.96	12,000.00	6,080.96
02-50-401-405	FURNITURE & OFFICE EQUIPME	0.00	0.00	500.00	0.00	500.00	1,000.00	1,000.00
ADMINISTRATION								
		29,743.52	377,323.33	347,809.00	108.49	(29,514.33)	695,618.00	318,294.67
OTHER								
02-50-449-102	INTEREST EXPENSE	0.00	9,622.00	9,622.00	100.00	0.00	19,244.00	9,622.00
02-50-449-104	BOND PRINCIPAL EXPENSE	0.00	10,800.00	10,800.00	100.00	0.00	21,600.00	10,800.00
02-50-449-105	INTEREST EXPENSE - IEPA LOA	0.00	15,610.98	15,611.00	100.00	0.02	31,222.00	15,611.02
02-50-449-106	PRINCIPAL EXPENSE - IEPA LO	0.00	38,837.22	38,837.00	100.00	(0.22)	77,674.00	38,836.78
OTHER								
		0.00	74,870.20	74,870.00	100.00	(0.20)	149,740.00	74,869.80
DATA PROCESSING								
02-50-417-212	EDP EQUIPMENT/SOFTWARE	0.00	0.00	2,800.00	0.00	2,800.00	5,600.00	5,600.00
02-50-417-263	EDP LICENSES	138.00	7,641.00	7,641.00	100.00	0.00	15,282.00	7,641.00
02-50-417-305	EDP PERSONNEL TRAINING	0.00	0.00	1,300.00	0.00	1,300.00	2,600.00	2,600.00
DATA PROCESSING								
		138.00	7,641.00	11,741.00	65.08	4,100.00	23,482.00	15,841.00
ENGINEERING								
02-50-405-245	FEES - ENGINEERING	0.00	460.00	2,500.00	18.40	2,040.00	5,000.00	4,540.00
ENGINEERING								
		0.00	460.00	2,500.00	18.40	2,040.00	5,000.00	4,540.00
RISK MANAGEMENT								
02-50-415-273	SELF INSURANCE - DEDUCTIBL	0.00	0.00	10,000.00	0.00	10,000.00	20,000.00	20,000.00
RISK MANAGEMENT								
		0.00	0.00	10,000.00	0.00	10,000.00	20,000.00	20,000.00

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		MONTH 04/30/19							
Fund 02 - WATER FUND									
TRANSFERS TO OTHER FUNDS									
02-50-410-501	REIMBURSE OVERHEAD GENER	41,567.08	498,804.96	498,805.00	498,805.00	100.00	0.04	997,610.00	498,805.04
02-50-900-109	TRANSFER TO WATER CAPITAL	0.00	400,000.00	400,000.00	400,000.00	100.00	0.00	800,000.00	400,000.00
02-50-900-112	TRANSFER TO DEBT SERVICE -	0.00	46,601.00	46,601.00	46,601.00	100.00	0.00	93,202.00	46,601.00
TRANSFERS TO OTHER FUNDS									
		41,567.08	945,405.96	945,406.00	945,406.00	100.00	0.04	1,890,812.00	945,406.04
WATER PRODUCTION									
02-50-420-206	ENERGY - ELECTRIC PUMP	2,270.58	15,790.60	12,000.00	12,000.00	131.59	(3,790.60)	24,000.00	8,209.40
02-50-420-294	LANDSCAPING - WELLS 1 & 3	0.00	0.00	500.00	500.00	0.00	500.00	1,000.00	1,000.00
02-50-420-297	LANDSCAPING - STANDPIPE	0.00	0.00	1,000.00	1,000.00	0.00	1,000.00	2,000.00	2,000.00
02-50-420-361	CHEMICALS	0.00	849.81	1,500.00	1,500.00	56.65	650.19	3,000.00	2,150.19
02-50-420-362	SAMPLING ANALYSIS	90.00	5,155.00	2,500.00	2,500.00	206.20	(2,655.00)	5,000.00	(155.00)
02-50-420-488	MAINTENANCE - PUMPS & WELL	0.00	0.00	500.00	500.00	0.00	500.00	1,000.00	1,000.00
02-50-420-491	PUMP INSPECTION REPAIR MAI	170.56	170.56	500.00	500.00	34.11	329.44	1,000.00	829.44
02-50-420-575	PURCHASE OF WATER	120,096.34	1,582,331.40	1,729,000.00	1,729,000.00	91.52	146,668.60	3,458,000.00	1,875,668.60
WATER PRODUCTION									
		122,627.48	1,604,297.37	1,747,500.00	1,747,500.00	91.81	143,202.63	3,495,000.00	1,890,702.63
WATER STORAGE									
02-50-425-473	WELLHOUSE REPAIRS & MAINT	0.00	3,020.23	1,500.00	1,500.00	201.35	(1,520.23)	3,000.00	(20.23)
02-50-425-474	WELLHOUSE REPAIRS & MAIN -	0.00	174.00	1,500.00	1,500.00	11.60	1,326.00	3,000.00	2,826.00
02-50-425-475	MATERIALS & SUPPLIES- STAN	0.00	2,396.00	1,000.00	1,000.00	239.60	(1,396.00)	2,000.00	(396.00)
02-50-425-485	REPAIRS & MAINTENANCE-STA	0.00	24,414.90	5,000.00	5,000.00	488.30	(19,414.90)	10,000.00	(14,414.90)
WATER STORAGE									
		0.00	30,005.13	9,000.00	9,000.00	333.39	(21,005.13)	18,000.00	(12,005.13)
TRANSPORTATION/DISTRIBUTION									
02-50-430-276	LEAK SURVEYS	1,861.00	12,699.75	9,000.00	9,000.00	141.11	(3,699.75)	18,000.00	5,300.25
02-50-430-277	WATER DISTRIBUTION REPAIRS	9,162.60	205,360.76	125,000.00	125,000.00	164.29	(80,360.76)	250,000.00	44,639.24
02-50-430-299	LANDSCAPING - OTHER	0.00	736.32	2,500.00	2,500.00	29.45	1,763.68	5,000.00	4,263.68
02-50-430-401	OPERATING EQUIPMENT	0.00	79.00	750.00	750.00	10.53	671.00	1,500.00	1,421.00
02-50-430-425	J. U. L. I. E. MAINTENANCE & SU	0.00	0.00	500.00	500.00	0.00	500.00	1,000.00	1,000.00
02-50-430-476	MATERIAL & SUPPLIES - DISTRI	0.00	58,989.88	25,000.00	25,000.00	235.96	(33,989.88)	50,000.00	(8,989.88)
TRANSPORTATION/DISTRIBUTION									
		11,023.60	277,865.71	162,750.00	162,750.00	170.73	(115,115.71)	325,500.00	47,634.29
METERS & BILLING									
02-50-435-278	METERS FLOW TESTING	0.00	265.49	2,500.00	2,500.00	10.62	2,234.51	5,000.00	4,734.51
02-50-435-461	NEW METERING EQUIPMENT	370.90	370.90	15,000.00	15,000.00	2.47	14,629.10	30,000.00	29,629.10
02-50-435-462	METER REPLACEMENT	0.00	0.00	1,500.00	1,500.00	0.00	1,500.00	3,000.00	3,000.00
02-50-435-463	MAINTENANCE - METER EQUIP	0.00	0.00	2,500.00	2,500.00	0.00	2,500.00	5,000.00	5,000.00
METERS & BILLING									
		370.90	636.39	21,500.00	21,500.00	2.96	20,863.61	43,000.00	42,363.61
Total Dept 50 - WATER DEPARTMENT									
		205,470.58	3,318,505.09	3,343,076.00	3,343,076.00	99.27	24,570.91	6,686,152.00	3,367,646.91
TOTAL EXPENDITURES									
		205,470.58	3,318,505.09	3,343,076.00	3,343,076.00	99.27	24,570.91	6,686,152.00	3,367,646.91

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Fund 03 - HOTEL/MOTEL TAX FUND								
Dept 53 - HOTEL/MOTEL								
COMMUNITY RELATIONS								
03-53-435-303	WILLOWBROOK MOBILE PHONE	0.00	1,185.12	1,185.00	100.01	(0.12)	2,370.00	1,184.88
03-53-435-308	GRANT PILOT PROGRAM	0.00	0.00	5,000.00	0.00	5,000.00	10,000.00	10,000.00
03-53-435-316	LANDSCAPE BEAUTIFICATION	2,252.92	6,372.92	9,260.00	68.82	2,887.08	18,520.00	12,147.08
03-53-435-317	ADVERTISING - DCVB	0.00	40,076.40	75,000.00	53.44	34,923.60	150,000.00	109,923.60
03-53-435-318	ADVERTISING - VILLAGE	0.00	0.00	1.00	0.00	1.00	2.00	2.00
03-53-435-319	CHAMBER DIRECTORY	0.00	3,000.00	3,000.00	100.00	0.00	6,000.00	3,000.00
COMMUNITY RELATIONS								
		2,252.92	50,634.44	93,446.00	54.19	42,811.56	186,892.00	136,257.56
ADMINISTRATION								
03-53-401-307	FEES DUES SUBSCRIPTIONS	0.00	9,300.00	12,000.00	77.50	2,700.00	24,000.00	14,700.00
03-53-401-311	POSTAGE & METER RENT	0.00	0.00	250.00	0.00	250.00	500.00	500.00
ADMINISTRATION								
		0.00	9,300.00	12,250.00	75.92	2,950.00	24,500.00	15,200.00
SPECIAL EVENTS								
03-53-436-378	WINE & DINE INTELLIGENTLY	0.00	0.00	2,000.00	0.00	2,000.00	4,000.00	4,000.00
03-53-436-379	SPECIAL PROMOTIONAL EVENT	0.00	2,500.00	2,500.00	100.00	0.00	5,000.00	2,500.00
SPECIAL EVENTS								
		0.00	2,500.00	4,500.00	55.56	2,000.00	9,000.00	6,500.00
Total Dept 53 - HOTEL/MOTEL								
		2,252.92	62,434.44	110,196.00	56.66	47,761.56	220,392.00	157,957.56
TOTAL EXPENDITURES								
		2,252.92	62,434.44	110,196.00	56.66	47,761.56	220,392.00	157,957.56

EXPENDITURE REPORT FOR WILLOWBROOK

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PERIOD ENDING 04/30/2019

GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/19	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP.	APPROP. AVAIL.
Fund 04 - MOTOR FUEL TAX FUND								
Dept 56 - MOTOR FUEL TAX								
CAPITAL IMPROVEMENTS								
04-56-430-684	STREET MAINTENANCE CONTR	0.00	131,926.19	267,382.00	49.34	135,455.81	534,764.00	402,837.81
	CAPITAL IMPROVEMENTS	0.00	131,926.19	267,382.00	49.34	135,455.81	534,764.00	402,837.81
<hr/>								
Total Dept 56 - MOTOR FUEL TAX		0.00	131,926.19	267,382.00	49.34	135,455.81	534,764.00	402,837.81
<hr/>								
TOTAL EXPENDITURES		0.00	131,926.19	267,382.00	49.34	135,455.81	534,764.00	402,837.81

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 04/30/2019

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3L NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/19	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. AVAIL.
Fund 06 - SSA ONE BOND & INTEREST FUND							
Dept 60 - SSA BOND							
OTHER							
06-60-550-401	BOND PRINCIPAL EXPENSE	0.00	160,000.00	160,000.00	100.00	0.00	320,000.00
06-60-550-402	BOND INTEREST EXPENSE	0.00	162,225.00	162,225.00	100.00	0.00	324,450.00
OTHER		0.00	322,225.00	322,225.00	100.00	0.00	644,450.00
Total Dept 60 - SSA BOND							
		0.00	322,225.00	322,225.00	100.00	0.00	322,225.00
TOTAL EXPENDITURES							
		0.00	322,225.00	322,225.00	100.00	0.00	322,225.00

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 04/30/2019

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/19	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP.	APPROP. AVAIL.
Fund 07 - POLICE PENSION FUND								
Dept 62								
ADMINISTRATION								
07-62-401-242	LEGAL FEES	0.00	15,034.77	6,500.00	231.30	(8,534.77)	13,000.00	(2,034.77)
07-62-401-243	COURT STENOGRAPHER	0.00	918.90	500.00	183.78	(418.90)	1,000.00	81.10
07-62-401-251	AUDIT FEES	0.00	3,282.00	3,282.00	100.00	0.00	6,564.00	3,282.00
07-62-401-252	ACTUARY SERVICES	0.00	4,400.00	4,400.00	100.00	0.00	8,800.00	4,400.00
07-62-401-253	FINANCIAL ADVISORY FEES	6,954.00	27,255.00	27,883.00	97.75	628.00	55,766.00	28,511.00
07-62-401-254	FIDUCIARY INSURANCE	0.00	3,112.00	3,175.00	98.02	63.00	6,350.00	3,238.00
07-62-401-304	SCHOOLS CONFERENCE TRAV	0.00	4,873.38	3,510.00	138.84	(1,363.38)	7,020.00	2,146.62
07-62-401-307	FEES DUES SUBSCRIPTIONS	0.00	795.00	819.00	97.07	24.00	1,638.00	843.00
07-62-401-531	DEPT OF INSURANCE FILING FE	0.00	4,096.96	4,461.00	91.84	364.04	8,922.00	4,825.04
07-62-401-543	EXAMS - PHYSICAL	0.00	7,996.80	7,500.00	106.62	(496.80)	15,000.00	7,003.20
ADMINISTRATION		6,954.00	71,764.81	62,030.00	115.69	(9,734.81)	124,060.00	52,295.19
PENSION BENEFITS								
07-62-401-581	PENSION BENEFITS	106,518.03	1,255,661.12	1,255,661.00	100.00	(0.12)	2,511,322.00	1,255,660.88
07-62-401-582	WIDOW'S PENSION	0.00	3,209.37	38,512.00	8.33	35,302.63	77,024.00	73,814.63
07-62-401-583	NON-DUTY DISABILITY BENEFIT	5,897.52	70,006.64	70,007.00	100.00	0.36	140,014.00	70,007.36
07-62-401-584	DUTY DISABILITY BENEFITS	6,007.61	23,061.47	0.00	100.00	(23,061.47)	0.00	(23,061.47)
07-62-401-586	SEPARATION REFUNDS	0.00	4,243.02	0.00	100.00	(4,243.02)	0.00	(4,243.02)
PENSION BENEFITS		118,423.16	1,356,181.62	1,364,180.00	99.41	7,998.38	2,728,360.00	1,372,178.38
Total Dept 62								
		125,377.16	1,427,946.43	1,426,210.00	100.12	(1,736.43)	2,852,420.00	1,424,473.57
TOTAL EXPENDITURES								
		125,377.16	1,427,946.43	1,426,210.00	100.12	(1,736.43)	2,852,420.00	1,424,473.57

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 04/30/2019

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/19	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. APPROP.	APPROP. AVAIL.
Fund 09 - WATER CAPITAL IMPROVEMENTS FUND								
Dept 65 - WATER CAPITAL IMPROVEMENTS								
CAPITAL IMPROVEMENTS								
09-65-440-600	WATER SYSTEM IMPROVEMEN	0.00	31.19	6,315.00	0.49	6,283.81	12,630.00	12,598.81
09-65-440-602	MTU REPLACEMENT	0.00	0.00	1,500.00	0.00	1,500.00	3,000.00	3,000.00
09-65-440-606	DCU UPGRADE	0.00	8,400.00	8,400.00	100.00	0.00	16,800.00	8,400.00
CAPITAL IMPROVEMENTS								
		0.00	8,431.19	16,215.00	52.00	7,783.81	32,430.00	23,998.81
Total Dept 65 - WATER CAPITAL IMPROVEMENTS								
		0.00	8,431.19	16,215.00	52.00	7,783.81	32,430.00	23,998.81
TOTAL EXPENDITURES								
		0.00	8,431.19	16,215.00	52.00	7,783.81	32,430.00	23,998.81

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 04/30/2019

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GL NUMBER	DESCRIPTION	ACTIVITY FOR		YTD BALANCE 04/30/2019	2018-19		% BDGT USED	AVAILABLE BALANCE	APPROP.	APPROP. AVAIL.
		MONTH 04/30/19			ORIGINAL BUDGET					
Fund 11 - DEBT SERVICE FUND										
Dept 70 - DEBT SERVICE FUND										
OTHER										
11-70-550-401	BOND PRINCIPAL EXPENSE	0.00	209,200.00	209,200.00	209,200.00	100.00	0.00		418,400.00	209,200.00
11-70-550-402	BOND INTEREST EXPENSE	0.00	116,328.00	116,328.00	116,328.00	100.00	0.00		232,656.00	116,328.00
OTHER		0.00	325,528.00	325,528.00	325,528.00	100.00	0.00		651,056.00	325,528.00
Total Dept 70 - DEBT SERVICE FUND										
		0.00	325,528.00	325,528.00	325,528.00	100.00	0.00		651,056.00	325,528.00
TOTAL EXPENDITURES										
		0.00	325,528.00	325,528.00	325,528.00	100.00	0.00		651,056.00	325,528.00

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 04/30/2019

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/19	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. APPROP.	APPROP. AVAIL.
Fund 14 - LAND ACQUISITION, FACILITY, EXPANSION &								
Dept 75 - LAND ACQUISITION/EXPANSION/RENOVATION								
CAPITAL IMPROVEMENTS								
14-75-930-411	POLICE DEPT REMODEL (7760	0.00	868.50	0.00	100.00	(868.50)	0.00	(868.50)
14-75-930-412	CRC REMODEL (825 MIDWAY D	25,737.89	351,737.09	383,000.00	91.84	31,262.91	766,000.00	414,262.91
14-75-930-415	FACILITIES	0.00	2,000.00	0.00	100.00	(2,000.00)	0.00	(2,000.00)
CAPITAL IMPROVEMENTS		25,737.89	354,605.59	383,000.00	92.59	28,394.41	766,000.00	411,394.41
Total Dept 75 - LAND ACQUISITION/EXPANSION/RENOV		25,737.89	354,605.59	383,000.00	92.59	28,394.41	766,000.00	411,394.41
TOTAL EXPENDITURES								
		25,737.89	354,605.59	383,000.00	92.59	28,394.41	766,000.00	411,394.41

EXPENDITURE REPORT FOR WILLOWBROOK
PERIOD ENDING 04/30/2019

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GL NUMBER	DESCRIPTION	ACTIVITY FOR MONTH 04/30/19	YTD BALANCE 04/30/2019	2018-19 ORIGINAL BUDGET	% BDGT USED	AVAILABLE BALANCE	APPROP. APPROP.	APPROP. AVAIL.
Fund 15 - RT 83/PLAINFIELD RD BUSINESS DISTRICT TAX								
Dept 15 - PLANNING & ECONOMIC DEVELOPMENT								
CONTINGENCIES								
15-15-401-242	LEGAL FEES	1,313.82	21,063.51	7,500.00	280.85	(13,563.51)	15,000.00	(6,063.51)
15-15-510-232	CONSULTANTS-DESIGN & OTHE	0.00	360.00	7,500.00	4.80	7,140.00	15,000.00	14,640.00
CONTINGENCIES		1,313.82	21,423.51	15,000.00	142.82	(6,423.51)	30,000.00	8,576.49
ADMINISTRATION								
15-15-455-513	SALES TAX REBATE- TOWN CE	0.00	0.00	900,000.00	0.00	900,000.00	1,800,000.00	1,800,000.00
ADMINISTRATION		0.00	0.00	900,000.00	0.00	900,000.00	1,800,000.00	1,800,000.00
STREET MAINTENANCE								
15-15-745-224	MAINT TRAFFIC SIGNALS	0.00	2,026.32	4,000.00	50.66	1,973.68	8,000.00	5,973.68
STREET MAINTENANCE		0.00	2,026.32	4,000.00	50.66	1,973.68	8,000.00	5,973.68
Total Dept 15 - PLANNING & ECONOMIC DEVELOPMENT		1,313.82	23,449.83	919,000.00	2.55	895,550.17	1,838,000.00	1,814,550.17
TOTAL EXPENDITURES								
TOTAL EXPENDITURES		1,313.82	23,449.83	919,000.00	2.55	895,550.17	1,838,000.00	1,814,550.17
TOTAL EXPENDITURES - ALL FUNDS								
TOTAL EXPENDITURES - ALL FUNDS		1,003,150.59	15,292,491.73	16,445,563.00	92.99	1,153,071.27	32,891,126.00	17,598,634.27

BOARD MEETING

AGENDA ITEM - HISTORY/COMMENTARY

AN ORDINANCE DECLARING SURPLUS PROPERTY AND
AUTHORIZING THE SALE OF THE SAME.

AGENDA NO. **6e**

AGENDA DATE: 05/13/2019

STAFF REVIEW: ROBERT SCHALLER

SIGNATURE: R. J. Schaller

LEGAL REVIEW: TOM BASTIAN

SIGNATURE: Tom Bastian

RECOMMENDED BY VILLAGE ADMIN.: MICHAEL MERTENS

SIGNATURE: Michael Mertens

REVIEWED & APPROVED BY COMMITTEE: YES ☐ N/A ☒

ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM,
OTHER PERTINENT HISTORY)

ITEM COMMENTARY (BACKGROUND, DISCUSSION, KEY POINTS, RECOMMENDATIONS, ETC.)

Staff has a Village owned vehicle deemed surplus ready for disposal.

VIN	Year	Make	Model
1FAHP2MT9EG107163	2014	FORD	TAURUS

Staff recommends the Mayor and Board of Trustees pass the ordinance authorizing the sale of the vehicle listed above.

ACTION PROPOSED:

PASS ORDINANCE

ORDINANCE NO. 19-O-_____

AN ORDINANCE DECLARING SURPLUS PROPERTY AND AUTHORIZING THE SALE
OF THE SAME.

WHEREAS, in the opinion of a majority of the corporate authorities of the Village of Willowbrook, it is no longer necessary or useful or for the best interests of the Village of Willowbrook, to retain ownership of the personal property hereinafter described; and

WHEREAS, it has been determined by the Mayor and Board of Trustees of the Village of Willowbrook to dispose of said personal property.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Willowbrook as follows:

SECTION ONE: Pursuant to 65 ILCS 5/11-76-4, the Mayor and Board of Trustees of the Village of Willowbrook find that the property legally described on Exhibit "A" attached hereto and made a part of, now owned by the Village of Willowbrook, is no longer necessary or useful to the Village of Willowbrook and the best interests of the Village of Willowbrook will be served by its disposal.

SECTION TWO: Pursuant to 65 ILCS 5/11-76-4, the Village Administrator is hereby authorized and directed to dispose of the property set forth on Exhibit "A" now owned by the Village

of Willowbrook in any manner he deems appropriate, with or without advertisement.

SECTION THREE: The sale or disposition of said surplus property is "AS IS" with no warranty either express or implied of merchant ability or fitness for particular purpose.

SECTION FOUR: This ordinance shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED and APPROVED this 13th day of May, 2019.

APPROVED:

Mayor

ATTEST:

Village Clerk

ROLL CALL VOTE:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

EXHIBIT "A"

VIN	Year	Make	Model
1FAHP2MT9EG107163	2014	FORD	TAURUS

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM 7 - HISTORY/COMMENTARY

ITEM TITLE:

A RESOLUTION ACKNOWLEDGING AND RECOGNIZING THE VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS AS A HOME RULE UNIT OF GOVERNMENT

AGENDA NO. 7**7****AGENDA DATE:** 05/13/19**STAFF REVIEW:** Mike Mertens, Interim Village Administrator**SIGNATURE:****LEGAL REVIEW:** Thomas Bastian, Village Attorney**SIGNATURE:****RECOMMENDED BY:** Mike Mertens, Interim Village Administrator**SIGNATURE:****REVIEWED & APPROVED COMMITTEE:** YES ☐ _ NO ☐ N/A ☒**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER HISTORY)**

The April 2, 2019 Municipal Election had a referendum question on the ballot. The question was Shall the Village of Willowbrook become a Home Rule unit? The vote was 1,247 for Yes (56.55%), 958 for No (43.54%)

ITEM COMMENTARY (BACKGROUND, DISCUSSION, RECOMMENDATIONS, ETC.)

A Certified Letter was mailed to the Illinois Secretary of State on April 24, 2019 confirming these results.

ACTION PROPOSED: Adopt Resolution.

RESOLUTION NO. 19-R-_____

**A RESOLUTION ACKNOWLEDGING AND RCOGNIZING THE VILLAGE OF
WILLOWBROOK, DUPAGE COUNTY, ILLINOIS
AS A HOME RULE UNIT OF GOVERNMENT**

WHEREAS, the public question regarding whether the Village of Willowbrook, DuPage County, Illinois ("Village") shall become a home-rule unit of government, was presented to the duly qualified electors of the Village of Willowbrook at the April 2, 2019 Consolidated Election in the Village of Willowbrook; and

WHEREAS, on April 23, 2019, the Election Authority for DuPage County, Illinois ("Election Authority"), certified the results of the 2019 Consolidated Election in the Village of Willowbrook; and

WHEREAS, the Election Authority has proclaimed that the public question conferring home-rule status upon the Village of Willowbrook was approved by the qualified electors of the Village; and

WHEREAS, on April 24, 2019, the Village Clerk of the Village filed a Certification of the Proclamation of a Home-Rule Status with the Office of the Illinois Secretary of State, all as required by the laws of the State of Illinois; and

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois that the Village of Willowbrook hereby acknowledges and recognizes that the Village of Willowbrook, DuPage County, Illinois is a home-rule unit of government with all of the attendant powers and authority granted by Article VII, Section 6, of the Constitution of the State of Illinois of 1970.

Passed and approved this 13th day of May, 2019:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

APPROVED:

Frank A. Trilla, Mayor

ATTEST:

Leroy Hansen, Village Clerk



Willowbrook

835 Midway Drive
Willowbrook, IL 60527-5549

Phone: (630) 323-8215 Fax: (630) 323-0787 www.willowbrookil.org

Mayor

Frank A. Trilla

Village Clerk

Leroy R. Hansen

Village Trustees

Sue Berglund

Umberto Davi

Terrence Kelly

Michael Mistele

Gayle Neal

Paul Oggerino

**Village
Administrator**

Tim Halik

**Acting
Chief of Police**

Robert Schaller

**Director of
Finance**

Carrie Dittman



Proud Member of the
Illinois Route 66 Scenic Byway

April 24, 2019

Ms. Lisa Richno
Illinois Secretary of State
Index Department
111 E. Monroe Street
Springfield, IL 62756

**RE: Village of Willowbrook, Home-Rule Referendum –
April 2, 2019 Consolidated Election**

Dear Ms. Richno:

Please accept this correspondence as the Village of Willowbrook's Certification that the referendum question as to whether the Village of Willowbrook, DuPage County, Illinois should become a home-rule unit of government was approved by the voters of the Village of Willowbrook at the April 2, 2019 Consolidated Election in the Village. Attached hereto please find the DuPage County Election Commission's Certification as to the results of the referendum question.

In as much as the home-rule referendum was approved, please take whatever steps are appropriate to spread of record the Village of Willowbrook's status as a home-rule unit of local government in the State of Illinois.

Please confirm receipt of this Certification and forward confirmation of the Village's home-rule status to the undersigned.

Should you have any questions in this regard, please contact the Village of Willowbrook's Village Attorney, Thomas Bastian at tbastian@srd-law.com or (847) 318-9500.



Very Truly Yours,

Leroy Hansen,
Village Clerk
Village of Willowbrook

cc: Mayor Frank Trilla
Board of Trustees
Village Attorney Thomas M. Bastian



DUPAGE COUNTY CLERK
ELECTION DIVISION

Jean Kaczmarek
DuPage County Clerk

April 23, 2019



Dear Local Election Official:

I, Jean Kaczmarek, DuPage County Clerk, do hereby certify that the attached is a correct copy of the canvass and abstract of votes cast at the Consolidated General Election held in DuPage County on Tuesday, April 2, 2019. This canvass was made official Tuesday, April 23, 2019, and is now on file with the Election Division of said office. No action is required by your board.

If DuPage County is the principal county for your jurisdiction and the district overlaps into another county, the canvass contains the results certified by the other county.

If DuPage County is the secondary county for your jurisdiction, the County Clerk's Election Division has already forwarded this canvass information to the principal county. The official proclamation will be made in such county.

In accordance with 10 ILCS (5/6-11) the County Clerk will send a copy to the State Board of Elections.

If you have any questions, please contact the Election Division office.

Sincerely,

Jean Kaczmarek
DuPage County Clerk

CANVASS OF VOTES FOR THE CONSOLIDATED GENERAL ELECTION

CHAPTER 10 ACT 5 / ARTICLE 22-1 OF THE ELECTION CODE

April 2, 2019

I, Jean Kaczmarek, the undersigned Clerk of DuPage County, Illinois, do hereby certify that on April 23, 2019, the DuPage County Clerk's Election Division canvassed the returns of an election held on April 2, 2019, and proclaim that a total of 96,835 voters requested and received ballots and do further certify that the following is a correct copy of votes received and herein recorded.

**Jean Kaczmarek
DuPage County Clerk**

Attest


DuPage County Clerk

STATE OF ILLINOIS)
 SS
COUNTY OF DU PAGE)

I, Jean Kaczmarek, DuPage County Clerk in and for said County in the State aforesaid, do hereby certify that the foregoing is a correct copy of the abstract of votes cast at the Election held in said County on Tuesday, the 2nd day of April 2019, A.D., which abstract was made by the DuPage County Clerk's Election Division of said County and is now on file in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and the seal of said County this day of April 23, 2019, A.D.


Jean Kaczmarek, DuPage County Clerk

Canvass of Votes for the Consolidated General Election

April 2, 2019

VILLAGE OF WESTMONT

Village of Westmont Village Trustee

Vote for not more than THREE	Prec Cntd 26	Rg Voters 16,443	Ballots Cntd 1,608	9.78 %	Votes
Linda Liddle					1,024 34.54 %
Steve Nero					1,005 33.90 %
Marie Johanik-Guzzo					936 31.57 %

Village of Westmont Library Trustee

Vote for not more than THREE	Prec Cntd 26	Rg Voters 16,443	Ballots Cntd 1,608	9.78 %	Votes
Elaine Carmichael					1,081 37.56 %
Jason D. Fichtel					920 31.97 %
Rajesh Parikh					877 30.47 %

CITY OF WHEATON

City of Wheaton Mayor

Vote for ONE	Prec Cntd 69	Rg Voters 41,429	Ballots Cntd 7,017	16.94 %	Votes
John R. Prendiville					3,263 47.28 %
Philip J. Suess					3,638 52.72 %

City of Wheaton Councilman at Large

Vote for not more than TWO	Prec Cntd 69	Rg Voters 41,429	Ballots Cntd 7,017	16.94 %	Votes
Suzanne M. Fitch					4,945 44.45 %
Ronald A. Almiron					2,595 23.33 %
Erica Bray-Parker					3,584 32.22 %

VILLAGE OF WILLOWBROOK

Village of Willowbrook Village Trustee

Vote for not more than THREE	Prec Cntd 18	Rg Voters 6,810	Ballots Cntd 2,337	34.32 %	Votes
Suzanne Berglund					1,401 26.46 %
Gabriela Tejeda-Rios					746 14.09 %
Paul M. Oggerino					1,244 23.49 %
Helen "Gayle" Neal					1,234 23.31 %
Sri Rao					670 12.65 %

Canvass of Votes for the Consolidated General Election

April 2, 2019

VILLAGE OF LEMONT

Shall the Village of Lemont, in Counties of Cook, Will and DuPage, Illinois, dedicate resources to investment in its public infrastructure including but not limited to investment in its roads, alleys, paths and sidewalks?

Vote for ONE	Prec Cntd 1	Rg Voters 3	Ballots Cntd 2	66.67 %	Votes
Yes					0 0.00 %
No					0 0.00 %

Shall the Village of Lemont, in Counties of Cook, Will, and DuPage, Illinois, dedicate resources to investment in its public infrastructure including but not limited to investment in its water and sewer systems?

Vote for ONE	Prec Cntd 1	Rg Voters 3	Ballots Cntd 2	66.67 %	Votes
Yes					0 0.00 %
No					0 0.00 %

Shall the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois, impose a Non-Home Rule Municipal Retailers' Occupation Tax and a Non-Home Rule Municipal Service Occupation Tax (commonly referred to as a "municipal sales tax") at a rate of 1% for expenditures on public infrastructure or property tax relief in accordance with the provisions of Sections 8-11-1.3 and 8-11-1.4 of the Illinois Municipal Code (65 ILCS 5/8-11-1.3 and 65 ILCS 5/8-11-1.4)?

Vote for ONE	Prec Cntd 1	Rg Voters 3	Ballots Cntd 2	66.67 %	Votes
Yes					0 0.00 %
No					0 0.00 %

VILLAGE OF VILLA PARK

Do you support the Village of Villa Park, Illinois, spending up to \$1,000,000.00 in new property taxes to fund repairs to Lufkin Pool which would allow the Village to safely reopen the pool?

DuPage

Vote for ONE	Prec Cntd 29	Rg Voters 15,001	Ballots Cntd 2,035	13.57 %	Votes
Yes					958 47.43 %
No					1,062 52.57 %

District Total	Prec Cntd 29	Rg Voters 15,001	Ballots Cntd 2,026		Total
Yes					958
No					1,062

VILLAGE OF WILLOWBROOK

Shall the Village of Willowbrook become a home rule unit?

DuPage

Vote for ONE	Prec Cntd 18	Rg Voters 6,810	Ballots Cntd 2,337	34.32 %	Votes
Yes					1,247 56.55 %
No					958 43.45 %

District Total	Prec Cntd 18	Rg Voters 6,810	Ballots Cntd 2,300		Total
Yes					1,247
No					958

2019 Consolidated General Election

Tuesday, April 2, 2019

VILLAGE OF WILLOWBROOK

Election Abstract

DuPage County Election Commission

421 N County Farm Rd

Wheaton, IL 60187

Village of Willowbrook Village Trustee

Vote for not more than THREE		Reg Vtrs: 6,810		Precincts 18		Total votes: 5,295		Ballots Counted: 2,337													
		90027	90042	90059	90061	90066	90069	90081	90086	90087	90099	90103	90112	90113	90119	90131	90132	90137	90142	Total	
Suzanne Berglund		94	81	129	5	46	15	44	0	328	113	13	30	25	149	156	116	2	55	1,401	
Gabriela Tejeda-Rios		56	78	80	4	22	5	30	0	98	76	5	11	23	105	63	61	0	29	746	
Paul M. Oggerino		73	77	125	5	46	11	40	0	292	99	7	27	19	164	115	100	2	42	1,244	
Helen "Gayle" Neal		75	77	113	4	45	10	37	0	334	83	10	27	30	132	121	93	2	41	1,234	
Sri Rao		51	74	75	4	33	3	25	0	56	77	5	9	13	99	34	91	0	21	670	
Registered Voters		375	463	577	20	211	63	290	0	991	583	46	107	638	615	796	461	2	572	6,810	
Ballots Counted		152	168	242	10	86	23	81	0	486	196	20	46	54	276	211	224	2	80	2,337	

Village of Willowbrook - Prop-Home Rule

Vote for ONE		Reg Vtrs: 6,810		Precincts 18		Total votes: 2,205		Ballots Counted: 2,337													
		90027	90042	90059	90061	90066	90069	90081	90086	90087	90099	90103	90112	90113	90119	90131	90132	90137	90142	Total	
Yes		66	111	136	5	55	9	39	0	234	99	5	18	34	162	91	147	0	36	1,247	
No		74	52	82	4	27	12	35	0	211	88	15	24	15	104	112	63	2	38	958	
Registered Voters		375	463	577	20	211	63	290	0	991	583	46	107	638	615	796	461	2	572	6,810	
Ballots Counted		152	168	242	10	86	23	81	0	486	196	20	46	54	276	211	224	2	80	2,337	

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM - HISTORY/COMMENTARY

ITEM TITLE:

AN ORDINANCE APPROVING A MAP AMENDMENT TO REZONE FROM THE B-3 ZONING DISTRICT TO THE M-1 ZONING DISTRICT, INCLUDING APPROVAL OF A PRELIMINARY AND FINAL PLAT OF SUBDIVISION AND CERTAIN VARIATIONS FROM THE ZONING ORDINANCE – PC 19-01: IL ROUTE 83 FRONTAGE ROAD AND 79TH STREET, APPROVING AN IMPROVEMENT AGREEMENT AND TRAFFIC REGULATION AND ENFORCEMENT AGREEMENT – BEYOND SELF STORAGE.

AGENDA N^o **8**

AGENDA DATE:
05/13/19

STAFF REVIEW: Ann Choi, Planning Consultant

SIGNATURE:



LEGAL REVIEW: Tom Bastian, Village Attorney

SIGNATURE:



RECOMMENDED BY: Michael S. Mertens, Village Administrator

SIGNATURE:



REVIEWED & APPROVED BY COMMITTEE: YES ☐ NO ☐ N/A ☒

ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER HISTORY)

The Plan Commission first saw concepts for this project back in February of 2019 and was generally supportive of the proposed map amendment, rezoning, and use. The petitioner submitted plans in February 2019, which were presented before the Plan Commission at a public hearing at the April 3, 2019 Plan Commission meeting, where the Plan Commission made a positive recommendation to the Village Board.

ITEM COMMENTARY (BACKGROUND, DISCUSSION, RECOMMENDATIONS, ETC.)

The attached ordinance will approve a map amendment to rezone the subject property from the B-3 Zoning District to the M-1 Zoning District, approve a preliminary and final plat of subdivision, and approve certain variations from the zoning ordinance to allow the development of a three-story, 138,705-square foot self-storage facility. The subject property, which is vacant and has been on the market for a long time, is located at the northeast corner of Frontage Road and 79th Street, just south of Willowbrook Inn and west of the EconoLodge.

The petitioner proposes a Class A, all indoor, 100% climate controlled, top of the line self-storage facility at the proposed location in terms of building appearance and functionality. The proposed site exceeds the Village's landscaping requirements and a significant portion of the site has been dedicated for stormwater detention. The proposed development will also provide a number of off-site improvements including one streetlight at the corner of 79th Street and Frontage Road and will fill an off-site existing sidewalk gap east of the proposed site.

The Plan Commission voted a unanimous vote of 5-0 of the members present to forward a positive recommendation to the Village Board. The Board received this motion on April 22, 2019. The Plan Commission's motion included numerous conditions for approval which have been incorporated into the attached ordinance.

ACTION PROPOSED: Consideration of Attached Ordinance.

ORDINANCE NO. 19-O-_____

AN ORDINANCE APPROVING A MAP AMENDMENT TO REZONE FROM THE B-3 ZONING DISTRICT TO THE M-1 ZONING DISTRICT, INCLUDING APPROVAL OF A PRELIMINARY AND FINAL PLAT OF SUBDIVISION AND CERTAIN VARIATIONS FROM THE ZONING ORDINANCE - PC 19-01: IL ROUTE 83 FRONTAGE ROAD AND 79TH STREET, APPROVING AN IMPROVEMENT AGREEMENT AND TRAFFIC REGULATION AND ENFORCEMENT AGREEMENT - BEYOND SELF STORAGE.

WHEREAS, on or about February 20, 2019, NorthPoint Development LLC, as applicant ("Petitioner"), and TCGC Property LLC, as property owner ("Owner"), filed an application with the Village of Willowbrook ("VILLAGE") with respect to the property legally described on Exhibit "A", attached hereto and incorporated herein by reference ("SUBJECT REALTY"). Said application requested that the Village approve a map amendment to rezone the SUBJECT REALTY from the B-3 General Business Zoning District to the M-1 Light Manufacturing Zoning District, for the construction, development and operation of a three-story, 138,705 square foot self-storage facility on the SUBJECT REALTY ("Project"), grant certain variations from the requirements of the Zoning Ordinance of the Village, and authorize off-site improvements to adjoining IL Route 83 Frontage Road, and related matters; and,

WHEREAS, Notice of Public Hearing on said application was published on or about March 14, 2019, in a newspaper having general circulation within the Village, to-wit, The Doings

newspaper, all as required by the statutes of the State of Illinois and the ordinances of the Village; and,

WHEREAS, pursuant to said Notice, the Plan Commission of the Village of Willowbrook conducted a Public Hearing on or about April 3, 2019, as required by the statutes of the State of Illinois and the ordinances of the Village; and,

WHEREAS, at said Public Hearing, the applicant presented testimony in support of said application for the Project and requested relief and all interested parties had an opportunity to be heard; and,

WHEREAS, the Plan Commission forwarded its recommendations, including its findings of fact for the Project ("Findings of Fact"), in a report dated April 22, 2019 to the Mayor and Board of Trustees on or about April 22, 2019, a copy of which is attached hereto as Exhibit "B" which is, by this reference, made a part hereof; and,

WHEREAS, all other public hearings required by law have been conducted, in all respects conforming to law and pursuant to notice duly given in accordance with law.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois, as follows:

SECTION ONE: The recitals set forth in the preamble are hereby incorporated herein by reference and made a part of this Ordinance.

SECTION TWO: That the SUBJECT REALTY be and the same is hereby rezoned from the B-3 General Business zoning classification to the M-1 Light Manufacturing zoning classification of the Village of Willowbrook.

SECTION THREE: That the Zoning Map of the Village of Willowbrook be amended to reflect the rezoning of the SUBJECT REALTY from the B-3 General Business zoning classification to the M-1 Light Manufacturing zoning classification of the Village of Willowbrook.

SECTION FOUR: That the Findings of Fact for the Project pursuant to 9-14-4(E) and 10-8-6 of the Village Code of the Village of Willowbrook made by the Plan Commission in its recommendation attached hereto as Exhibit "B" are hereby adopted by the Mayor and Board of Trustees.

SECTION FIVE: That passage of this Ordinance shall constitute approval of the Preliminary and Final Plat of Subdivision, pursuant to the "Preliminary Plat of Subdivision for Anvan's Resubdivision No. 2" plan, as prepared by Jacob & Hefner Associates, consisting of one (1) sheet, with a latest revision date of April 4, 2019 for the Project and pursuant to the "Final Plat of Subdivision for Anvan's Resubdivision No. 2" plan, as

prepared by Jacob & Hefner Associates, consisting of two (2) sheets, with a latest revision date of May 3, 2019 for the Project attached hereto as Exhibit "C".

SECTION SIX: That the Improvement Agreement is approved and the Mayor and Village Clerk are hereby authorized to execute the Improvement Agreement strictly for the Project in substantially the form attached hereto as Exhibit "E". That the Traffic Regulation and Enforcement Agreement is approved and the Mayor and Village Clerk are authorized to execute the Traffic Regulation and Enforcement Agreement in substantially the form attached hereto as Exhibit "F".

SECTION SEVEN: That pursuant to Section 9-14-4 of the Village Code, the following variations from the provisions of the Zoning Ordinance be and the same are hereby granted for the Subject Realty:

- A. That Ordinance No. 75-0-11 be varied to increase the maximum Floor Area Ratio from 0.80 to 0.93, per the "Beyond Self Storage Site Plan", attached hereto as Exhibit "D".
- B. That Section 9-10-4(H) "Off Street Loading Required Berths", be varied to reduce the minimum number of required loading berths from three (3) loading berths to two (2) loading berths, per the "Beyond Self Storage Site Plan", attached hereto as Exhibit "D".
- C. That Section 9-10-5(K) "Off Street Parking Required Spaces", be varied to reduce the minimum parking requirements from the ninety-three (93) parking spaces to twelve (12) parking spaces, per the "Beyond Self Storage Site Plan", attached hereto as Exhibit "D".

D. That Section 9-10-5(L)2(d) "Off Street Parking Minimum Standards For Parking Spaces, Aisles And Parking Bays", be varied to decrease the driveway centerline distance from the north property line from 70' to 61.2', per the "Beyond Self Storage Site Plan", attached hereto as Exhibit "D".

E. That Section 9-10-5(N)1 "Off Street Parking Spaces For The Physically Handicapped", be varied to reduce the minimum accessible parking requirements from four (4) parking spaces to one (1) parking space, per the "Beyond Self Storage Site Plan", attached hereto as Exhibit "D".

SECTION EIGHT: That pursuant to Section 10-8-6 of the Village Code, the following variations from the provision of the Subdivision Regulations be and the same are hereby granted:

A. That Section 10-7-2(C) of the Village Code of the Village of Willowbrook, establishing a requirement for curb and gutter, be varied to eliminate the requirement that the applicant construct curbs and gutters for the required street improvements along IL Route 83 Frontage Road and 79th Street.

SECTION NINE: That the relief granted in Section Seven and Section Eight of this Ordinance is expressly conditioned upon the SUBJECT REALTY at all times being constructed, used, operated and maintained strictly for this Project in accordance with the following terms, conditions and provisions:

(A) That all construction, use, development and maintenance of the site be in substantial accordance with the "APPROVED PLANS" attached hereto as EXHIBIT "D", except as noted or except as may be required and approved by the Village in writing prior to the issuance of construction permits.

(B) Construction on the SUBJECT REALTY is subject to the issuance of building permits, which shall not be authorized by the Village until the Owner submits the following:

1. An executed Improvement Agreement in substantially the form attached hereto and incorporated herein as Exhibit "E", and tender the security required by such Agreement, together with satisfactory evidence to the Village that the SUBJECT REALTY was conveyed by the Owner to BSS Willowbrook, LLC.
 2. Executed security in a form approved by the Village Attorney in the amount of 110 percent (110%) of the Engineer's Estimate of Costs approved by the Village Engineer.
 3. An executed "Traffic Regulation and Enforcement Agreement", attached hereto as Exhibit "F", together with satisfactory evidence to the Village that the SUBJECT REALTY was conveyed by the Owner to BSS Willowbrook, LLC.
 4. Mylars of the Plat of Subdivision, including all signatures except Village Signatures.
- (C) The trash enclosure shall be constructed of masonry and shall appear similar to the color and style of the building.
- (D) The Petitioner shall install one (1) streetlight at the intersection of 79th Street and Frontage Road once the specific location has been provided by the Village Engineer.
- (E) The Petitioner shall install a 5-foot wide sidewalk along the entire length of the property frontage and just southeast of the Quincy Street and Joliet Road intersection, the specific location to be determined by Village staff.
- (F) The Petitioner shall obtain all necessary permits from the Illinois Department of Transportation ("IDOT") prior to performing any work within the Frontage Road/79th Street right-of-way. The Petitioner shall provide a copy of IDOT's review of the self-storage facility's plans (which include the subdivision improvements mentioned above) to Village staff prior to the issuance of building permits.
- (G) The proposed building shall be constructed with a fire suppression system and fire alarm system approved by

Village staff and the Tri-State Fire Protection District.

- (H) The Petitioner shall obtain approval from the Tri-State Fire Protection District that the building's fire suppression system and fire alarm system are satisfactory for the proposed use.
- (I) The construction and use of the self-storage facility shall at all times be in substantial compliance with the architectural floor plans submitted by the Petitioner.
- (J) All landscaped areas shall be constructed and landscape material installed prior to the issuance of any permanent occupancy permit for the SUBJECT REALTY, or such earlier time, as is reasonably practical.
- (K) The proposed watermain and its connections shall be reviewed by the building department of the Village for compliance with the Illinois Plumbing Code and Village Code.
- (L) The Petitioner shall obtain a permit from DuPage County for the sanitary sewer connection and provide a copy to the Village prior to the Village issuing a building permit for the Project.
- (M) Prior to the issuance of any final certificate of occupancy, the Petitioner shall complete the improvements to the IL Route 83 Frontage Road along the frontage of the SUBJECT REALTY as shown in the engineering plans.
- (N) A separate sign permit shall be obtained for the proposed building signage, pursuant to the Village Code.
- (O) The Petitioner shall provide on-site signage directing outbound traffic to the south to access IL Route 83 to minimize illegal maneuvers (northbound to westbound left-turns) at the Frontage Road intersection with Midway Drive.
- (P) The Petitioner shall locate fire hydrant(s) in a location(s) approved by the Tri-State Fire Protection District and the building department of the Village.

SECTION TEN: That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of such conflict, expressly repealed.

SECTION ELEVEN: That this Ordinance shall be in full force and effect from and after its passage and approval as provided by law.

PASSED and APPROVED this ____day of May, 2019.

APPROVED:

Mayor

ATTEST:

Village Clerk

ROLL CALL VOTE: AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

EXHIBIT "A"

LEGAL DESCRIPTION OF SUBJECT REALTY

PARCEL 1:

LOT 4 IN ANVAN'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 9, 1978 AS DOCUMENT R78-96734, IN DUPAGE COUNTY, ILLINOIS.

AND

PARCEL 2:

LOT 2 IN ANVAN'S SUBDIVISION OF ALL OF LOTS 1, 2 AND 3 IN ANVAN'S FIRST ADDITION, BEING A RESUBDIVISION OF ANVAN'S SUBDIVISION, A SUBDIVISION OF PART OF THE SOUTH EAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ANVAN'S RESUBDIVISION RECORDED MARCH 31, 1986 AS DOCUMENT R86-28791, IN DUPAGE COUNTY, ILLINOIS.

PINS: 09-26-402-018 AND 09-26-402-029

ADDRESS: ROUTE 83 AND 79TH STREET, WILLOWBROOK, ILLINOIS

EXHIBIT "B"

PLAN COMMISSION RECOMMENDATION AND FINDINGS OF FACT

Recommendation Letter

M E M O R A N D U M

MEMO TO: Frank A.Trilla, Mayor
Board of Trustees

MEMO FROM: Dan Kopp, Chairman, Plan Commission

DATE: May 13, 2019

SUBJECT: Zoning Hearing Case 19-01: Beyond Self Storage Facility, Northeast corner of Route 83 Frontage Road and 79th Street. Consideration of a petition for a map amendment to rezone the subject property from the B-3 Zoning District to the M-1 Zoning District, a petition for approval of a Preliminary and Final Plat of Subdivision to consolidate the two-lot property, and consideration of other such relief, exceptions, and variations from Title 9 and Title 10 of the Village Code.

At the regular meeting of the Plan Commission held on April 3, 2019, the above referenced application was discussed and the following motion was made:

MOTION: Made by Kaucky and seconded by Walec that based on the submitted petition and testimony provided, I move that the Plan Commission approve and adopt the Standards for Variations outlined in the Staff Report prepared for PC 19-01 for the April 3, 2019 Plan Commission meeting; and that the Plan Commission recommend to the Village Board approval of a map amendment to rezone the property located at 7830-7850 79th Street (located at the northeast corner of Frontage Road and 79th Street) from the B-3 General Business Zoning District to the M-1 Light Manufacturing Zoning District, a preliminary and final plat of subdivision, and associated variations as listed as in the Staff Report prepared for PC 19-01 for the April 3, 2019 Plan Commission meeting, subject to the "Conditions of Approval" listed in the Staff Report prepared for PC 19-01 for the April 3, 2019 Plan Commission meeting, with the change to Condition No. 4, that the words "final zoning approval" be replaced with "issuance of building permits".

ROLL CALL: AYES: Chairman Kopp, Vice Chairman Wagner,
 Commissioners Kaucky, Ruffolo, and Walec.
 NAYS: None.
 ABSENT: Commissioners Remkus and Soukup.

MOTION DECLARED CARRIED

Should any member of the Board have any questions regarding this matter, please do not hesitate to contact me.

DK:jp

EXHIBIT "B" (CONTINUED)

Findings of Fact

Standards for Variations

Section 9-14-4(E) of the Willowbrook Zoning Ordinance establishes seven (7) standards for variations that must be evaluated by the Plan Commission and Village Board. Recommendations may include conditions of approval if appropriate to mitigate any negative impacts created by the variation. A list of the Standards for Variations is provided below, along with the proposed findings to be incorporated in the Plan Commission's recommendation and the Village Board's ordinance if approved.

- (A) The property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations of the district in which it is located.

Finding: The subject property demonstrates a number of difficulties that have long prevented it from being developed, including the roadway configuration of Frontage Road and 79th Street, highly irregular lot shape, and specific setback requirements. In addition, the subject property contains soil stability issues, steep grades, and two existing high-pressure petroleum pipelines run along the west side of the subject property. Furthermore, there is no regional stormwater detention that serves the subject property and as a result, a significant portion of the subject property must be dedicated to stormwater management. The petitioner seeks to develop the irregular-shaped lot and make significant investment in the aesthetic and operational characteristics of the subject property. The proposed development would not yield a reasonable return if the subject property was required to be developed in strict compliance with the code in respect to the maximum FAR, the minimum parking requirements, and the minimum number of loading berths. After the application of the required setbacks and the dedication of a portion of the site to stormwater detention, whatever remains can be utilized for the building footprint, parking and loading. Strict conformance with the maximum floor area ratio standard of the M-1 zoning district would limit the leasable floor area. An increase in the maximum FAR from 0.80 to 0.93 would provide relief, making the proposed development economically feasible, and yield reasonable returns. If the subject property was required to be developed in strict conformance with the applicable parking standards, the ninety-three (93) code

compliant vehicular spaces would occupy approximately 25% of the subject property and would require a significant decrease in the building footprint, resulting in a lowered rentable square footage. IDOT's recommendation for site access location conflicts with the Village's Ordinance, and therefore a variation is necessary. Due to the property's site constraints, development of the property would be difficult utilizing the Village's current zoning ordinances. The variations will provide relief for reasonable density, sufficient parking/loading, and site access without which the property could not yield a reasonable return.

(B) The proposed variation will not merely serve as a convenience to the applicant, but will alleviate some demonstrable and unusual hardship which will result if the strict letter of the regulations were carried out and which is not generally applicable to property within the same district.

Finding: While the subject property appears to be large, a substantial amount of area is lost due to the property's unusual shape, existing roadway configuration, required setbacks, and stormwater detention requirements. The additional floor area that would be granted by the requested variation would accommodate efficiency in the required functions associated with the proposed self-storage facility. The proposed use is a low traffic-generating use and other similar facilities developed by the petitioner throughout the region and the United States receive an average of approximately 4 customers per hour. Other Beyond Self Storage facilities that are comparable in size and scope to the proposed development have included approximately 6 to 8 parking spaces, which have proven to be sufficient to accommodate a single employee and customer parking needs. The proposed development will provide a total of 12 outdoor parking spaces, almost double the amount of parking provided at their other facilities. If strict compliance with the parking requirements was enforced, a code compliant vehicular parking area would occupy over 25% of the site, thus resulting in a demonstrable and unusual hardship. A strict application of the loading requirement would impose a greater loading requirement than that which is required to serve the proposed use and would result in inefficient internal circulation and inadequate landscaping and stormwater management facilities.

Access to IL Route 83 Frontage Road is only granted at the discretion of and approval from the Illinois Department of Transportation (IDOT). Proposed site access was discussed and presented to IDOT. IDOT expressed the need to locate the site

access as far north of the curve in Frontage Road as possible to avoid sight distance issues, which conflicts with the 70' minimum driveway centerline distance required by the Village Code.

Approval of the additional floor area, the reduction in parking and loading requirements, and the reduction in the minimum distance between the property and the centerline of the proposed driveway would facilitate a more efficient internal layout, programming and function of the proposed use and the subject property, efficient vehicular circulation, enhanced interior and perimeter landscaping, and sufficient stormwater management facilities. The above noted site constraints on this property are unique and would not be generally applicable to other vacant property within the same district.

- (C) The alleged hardship has not been created by any person presently having a proprietary interest in the premises.

Finding: The unusual shape of the subject property and its surrounding conditions were created by the existing street configuration and subdivision platting. The conditions that create the particular hardships and practical difficulties on the subject property as described were not created by any person having a proprietary interest in the premises.

- (D) The proposed variation will not be materially detrimental to the public welfare or injurious to other property or improvements in the neighborhood.

Findings: The proposed variations will not be materially detrimental to the public welfare or injurious to other properties in the neighborhood. The existing and proposed landscaping will provide a buffer from neighboring uses and the proposed on-site directional signage will provide for convenient and safe vehicular movements. There will be no negative impact on surrounding properties.

- (E) The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, or endanger the public safety.

Findings: The requested variations do not create any negative impact on the adequate supply of light and air or increase the danger of fire or public safety.

(F) The proposed variation will not alter the essential character of the locality. (Ord. 77-0-4, 2-14-1977).

Findings: The surrounding area is characterized by other M-1 zoned lots and a mix of commercial uses with residential subdivisions to the west. The proposed use will be complimentary to residential uses that exist to the west. The requested variations will allow development that is consistent with the character of the neighborhood and will fill a key vacancy along the Frontage Road/79th Street with a proposed use that is compatible with the existing surrounding land uses. The proposed variation will not alter the essential character of the locality.

(G) The proposed variation is in harmony with the spirit and intent of this title. (Ord. 97-0-05, 1-27-1997)

Findings: The proposed variations are in harmony with the spirit and intent of this title. The granting of the requested variations will allow for underutilized lots to be developed, resulting in a benefit to surrounding residents and businesses.

Standards for Variation from Subdivision Regulations

Under Section 10-8-6 of the Willowbrook Zoning Ordinance, the board of trustees may authorize a variation from the subdivision regulations after review and recommendation by the plan commission when, in its opinion, undue hardship may result from strict compliance and provided the variation applies only to the requirements of this title. The board may take such action only upon receipt from the plan commission of a written recommendation specifying the manner in which the findings required in this section have or have not been met by the facts pertinent to the requested variation.

No variation shall be granted unless the board of trustees finds:

(A) That there are special circumstances or conditions affecting said property, such that the strict application of the provisions of this title would deprive the applicant of the reasonable use of his land.

Finding: The current roadway system that comprises IL Route 83 Frontage Road (79th Street and Joliet Road) is currently a rural cross section for the vast majority of the roadway. The proposed variation to relieve the petitioner of the

requirement to install curb and gutter will maintain the rural cross section and overall character of the roadway system.

- (B) That the variation is necessary for the preservation and enjoyment of a substantial property right of the petitioner.

Finding: The variation to relieve the petitioner of the requirement to install curb and gutter will allow the property owner to maintain the successful stormwater drainage ditch along the property frontage.

- (C) That the granting of the variation will not be detrimental to the public welfare or injurious to other property in the area in which said property is located.

Finding: The proposed variation to relieve the petitioner of the requirement to install curb and gutter will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood. The absence of curb and gutter along the property's frontage will maintain the status quo of a rural cross section for the 79th Street/Joliet Road/Route 83 Frontage Road.

- (D) The alleged hardship has not been created by any person having a present proprietary interest in the property. (Ord. 79-0-43, 11-26-1979).

Finding: The alleged hardship has not been created by any person presently having a proprietary interest in the premises.

EXHIBIT "C"

Preliminary and Final Plat of Subdivision

PARCEL INDEX NUMBER
09-26-402-018
09-26-402-029

BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 26,
TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS.



AREA SUMMARY					
LOT 1	<table> <tr> <td>SQUARE FEET</td> <td>ACRES</td> </tr> <tr> <td><u>148,830</u></td> <td><u>3.417</u></td> </tr> </table>	SQUARE FEET	ACRES	<u>148,830</u>	<u>3.417</u>
SQUARE FEET	ACRES				
<u>148,830</u>	<u>3.417</u>				

Survey No. _____	F. S. 7. 9					
Assigned By _____	LABORATORY INFORMATION					
Encryption _____	IMMUNOMONITORING UNIT OF IMMUNIZATION					
Site Prepared _____	FURNISHED BY: 2010					
Beam _____	1" = 30'	<table><tr><td>Field Test</td><td>5.5</td></tr><tr><td>Final Test</td><td></td></tr></table>	Field Test	5.5	Final Test	
Field Test	5.5					
Final Test						

PER A4 PRICE GOALS MAP, DATED
DECEMBER 18, 2018. SOL. 1422
FOR THE ENHANCE SITE IS
OBTAINING CLARIFICATION.

OWNER IN FULL
COC PRESENTY LLC

321 CENTER STREET
MILLSIDE, ILLINOIS 60142

SUBMITTER: A CONTRACT PURCHASER
NORTHWEST DEVELOPMENT LLC
4025 NW 41ST STREET, SUITE 300
MILWAUKEE, MISSOURI 64130

OVER UNDER MY HAND AND SEAL THIS 27TH DAY OF MARCH 1918

CARL J. COON
JACOBS & REIFER ASSOCIATES, INC.
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 015-003843
aaron@reifer.com
cjc@jacobsonreifer.com
MY LICENSE EXPIRES NOVEMBER 30, 2020

ANVAN'S RESUBDIVISION NO. 2

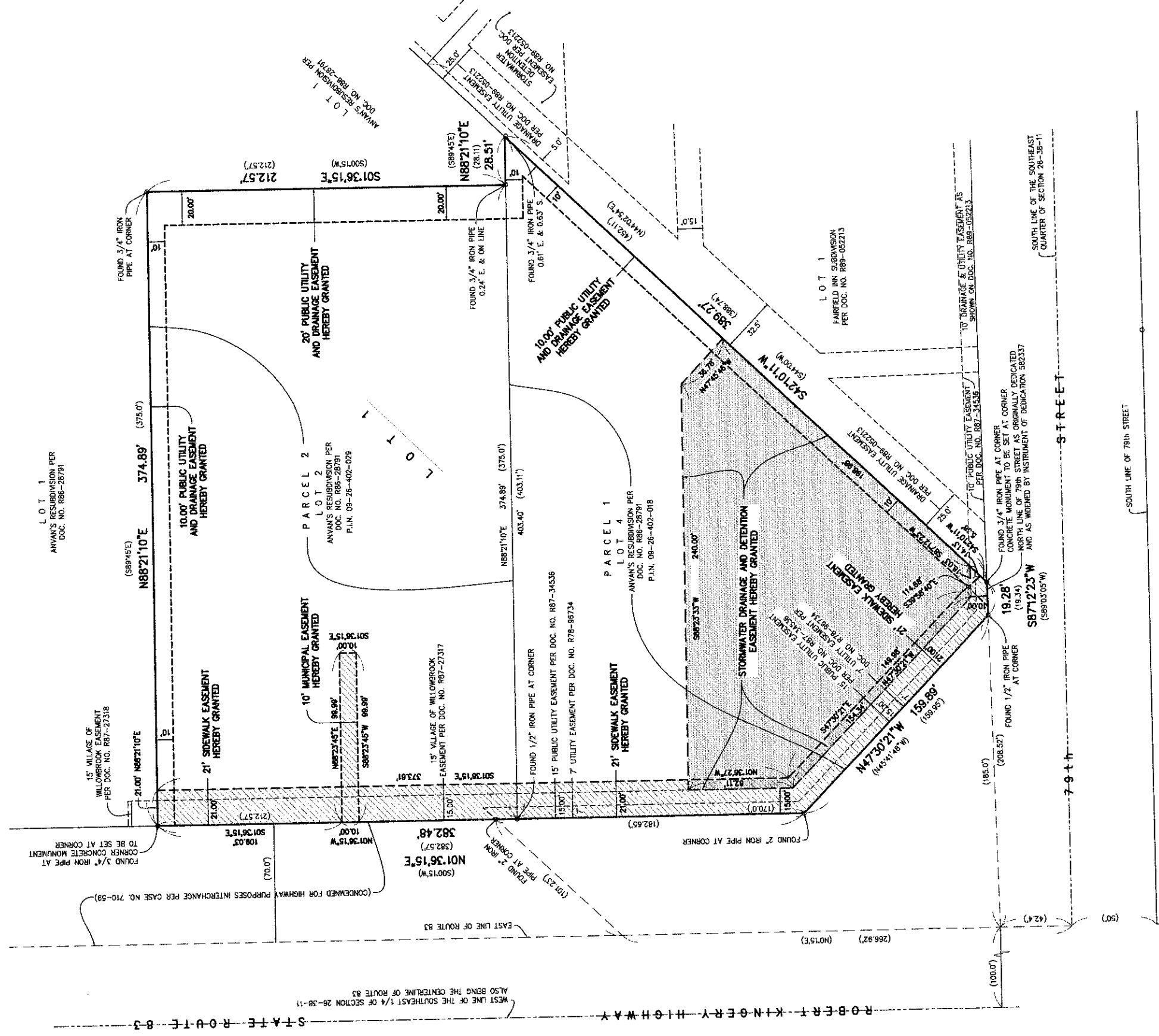
BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 26,
TOWNSHIP 38 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN DUPAGE COUNTY, ILLINOIS

LOT 1 SQUARE FEET ACRES
 148,830 3.417

0 15' 30' 60'

Scale 1" = 30'

BASIS OF BEARINGS
HAD 83 ILLINOIS STATE PLAT
EAST ZONE (1201)



Survey No.:	F 5 7 9		
Ordered By:	NORTHPOINT DEVELOPMENT		
Description:	FINAL PLAT OF SUBDIVISION		
Date Prepared:	DECEMBER 12, 2016		
Scale:	1" = 30'	Field Work Prescribed By:	N/A BY/ON

PREPARED BY/RETURN TO:



JACOB & HEFNER
ASSOCIATES
1735 RIVERSIDE ROAD, SUITE 200, DOWNEY, CA, 90241
PHONE: (310) 852-4696, FAX: (310) 452-4847
www.jacobandhefner.com
Interior Professional Design Firm

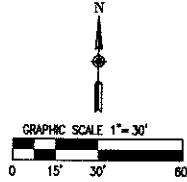
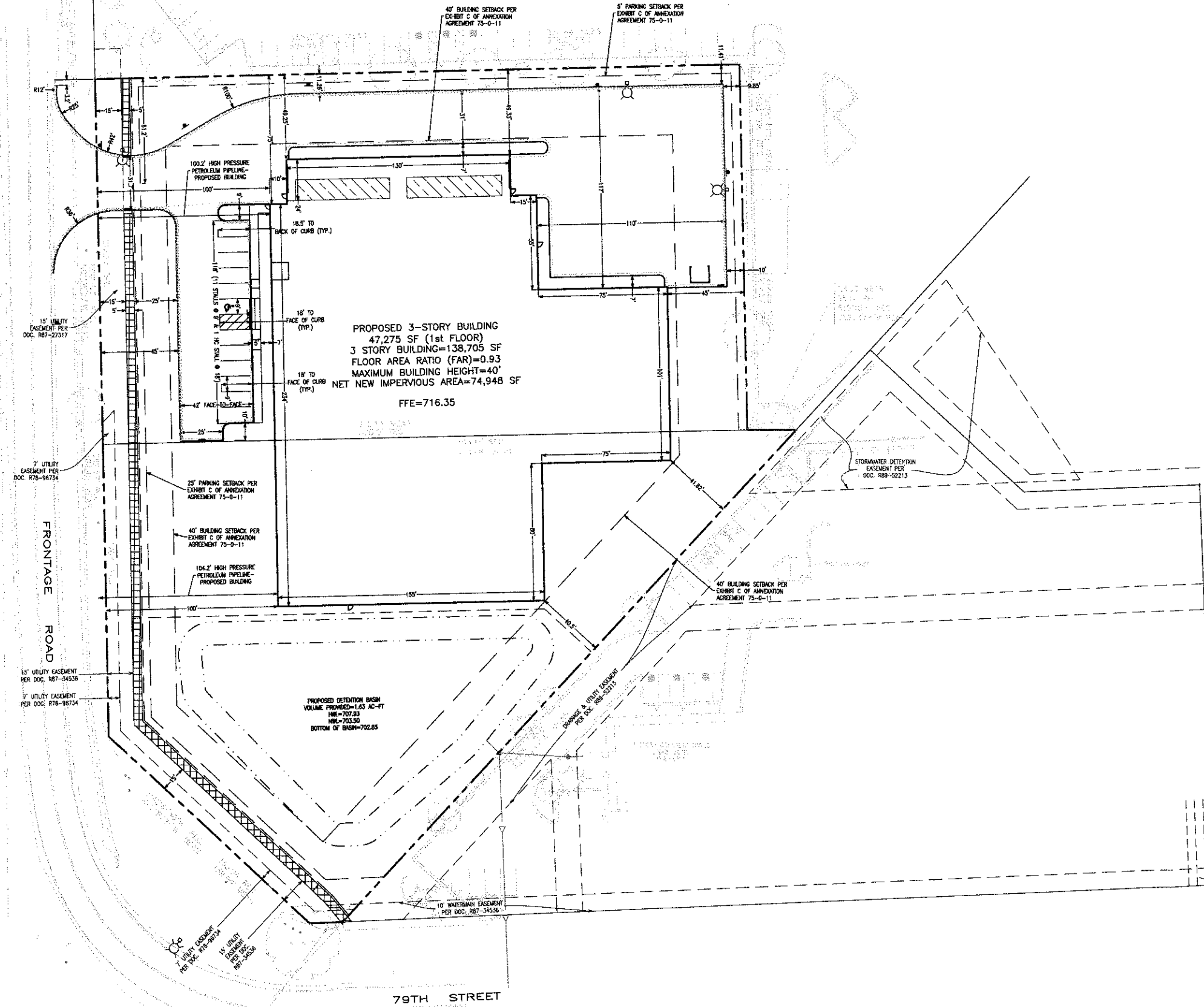
Exhibit "D"

APPROVED PLANS

1. Preliminary Plat of Subdivision, prepared by Jacob & Hefner Associates, Inc., latest revision dated 4/4/19, (1 Sheet).
2. Final Plat of Subdivision, prepared by Jacob & Hefner Associates, Inc., latest revision dated 5/3/19, (2 Sheets).
3. Beyond Self Storage Site Plan, prepared by Jacob & Hefner, Inc., latest revision dated 4/4/19, (1 Sheet).
4. Beyond Self Storage Final Engineering Plans, prepared by Jacob & Hefner, Inc., latest revision dated 5/7/19, (26 Sheets).
5. Beyond Self Storage Street Lighting Plans, prepared by AMES Engineering, Inc., received by the Village on 5/7/19, (4 Sheets).
6. Beyond Self Storage Final Landscape Plan, Tree Preservation Plan, and Landscape Specifications, prepared by Gary R. Weber Associates, Inc., latest revision dated 5/2/19 (3 Sheets).
7. Beyond Self Storage Architectural Plans and Elevations, prepared by studioNorth Architecture, latest revision dated 5/3/19 (4 Sheets).
8. Construction Schedule, dated 5/1/19 (1 Sheet).
9. Engineer's Estimate of Probable Construction Cost, prepared by Jacob & Hefner Associates, Inc., dated 5/7/19 (3 Sheets).

Please see Exhibit "C" of this Ordinance for
The Preliminary and Final Plat of Subdivision

ROBERT KINGERY HIGHWAY
STATE ROUTE 83



JACOB & HEFNER
ASSOCIATES



1533 Battenfield Rd, Suite 300, Downers Grove, IL 60515
PHONE: (630) 652-4600, FAX: (630) 652-4601
www.jacobandhefner.com

SITE PLAN

7830-7850 79TH STREET

BEYOND SELF STORAGE

WILLOWBROOK, ILLINOIS

No.	Description	Date
3	PER VILLAGE COMMENTS	4/4/19
2	PER WILLOWBROOK COMMENTS	3/20/19
1	ORIGINAL PLAN DATE	2/20/19

1"=30'

F579

SITE PLAN



SITE IMPROVEMENT PLANS

FOR

BEYOND SELF STORAGE - WILLOWBROOK

7830-7850 79TH STREET
WILLOWBROOK, ILLINOIS

F579
7830-7850 79TH STREET
5/7/19

LEGEND		
PROPOSED	DESCRIPTION	EXISTING
	STORM SEWER	
	WATER MAIN WITH SIZE	
	SANITARY SEWER	
	RIGHT-OF-WAY	
	CONTOUR	
	SPOT GRADE	
	SANITARY MANHOLE	
	STORM MANHOLE	
	STORM INLET	
	STORM CATCH BASIN	
	FIRE HYDRANT	
	PRESSURE CONNECTION	
	GATE VALVE W/VAULT	
	LIGHT POLE	
	STREET LIGHT W/WAST	
	OVERFLOW DIRECTION	
	CURB & GUTTER	
	SILT FENCE	
	ROAD SIGN	
	UNDERGROUND ELECTRIC	
	UNDERGROUND GAS	
	UTILITY POLE	
	DEPRESSED CURB FOR RAMP/DRIVEWAY	
	TOP OF FOUNDATION	
	GARAGE FLOOR, AT REAR OF GARAGE	
	TOP OF CURB, DEPRESSED	
	TOP OF RETAINING WALL	
	RM FOR STRUCTURES	
	RISER FOR SANITARY SERVICE	
	HIGH/NORMAL WATER LEVEL	
	TRANSFORMER	
	FENCE LINE	
	GUARD RAIL	
	FORCE MAIN	
	UNDERGROUND TELEPHONE	
	UNDERGROUND ELECTRIC	
	OVERHEAD ELECTRIC	
	GAS LINE	



LOCATION MAP
NOT TO SCALE

NOTE:
EXISTING CONDITIONS AND BOUNDARIES SHOWN ON THESE PLANS WERE
OBTAINED FROM AN ALTA/SURVEY LAND-TITLE SURVEY, PREPARED BY ROAKE
AND ASSOCIATES, INC., DATED MAY 19, 2016.

BENCHMARKS:

REFERENCE:

- DUPAGE COUNTY BM NO. DK3269 LOCATED AT THE NORTHWEST CORNER OF MADISON STREET AND 83RD STREET.
ELEV=732.93 NAVD88
- MAG NAIL IN THE EAST EDGE OF PAVEMENT ON THE FRONTAGE ROAD AND 45' NORTH OF THE NORTHWEST PROPERTY CORNER.
ELEV=710.85

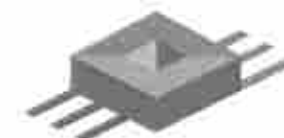
SHEET

SHEET INDEX TITLE

C1	COVER
C2	GENERAL NOTES & TYPICAL SECTIONS
C3	EXISTING CONDITIONS & DEMOLITION PLAN
6 C3.1	OFF-SITE SIDEWALK EXISTING CONDITIONS & DEMOLITION PLAN
6 C4	DIMENSIONAL CONTROL & PAVING PLAN
6 C4.1	OFF-SITE SIDEWALK PLAN
C5	GRADING PLAN
3 C5.1	DETAILED SIDEWALK GRADING PLAN
6 C5.2	DETAILED SIDEWALK GRADING PLAN
6 C5.3	DETAILED OFF-SITE SIDEWALK GRADING PLAN
C6	UTILITY PLAN
C7	EROSION CONTROL PLAN
6 C7.1	OFF-SITE SIDEWALK EROSION CONTROL PLAN
C8	STORMWATER POLLUTION PREVENTION PLAN
C8.1	SWPPP DETAILS
C9.0	79TH STREET & FRONTAGE ROAD CROSS SECTIONS STA. 10+00 - 12+00
C9.1	79TH STREET & FRONTAGE ROAD CROSS SECTIONS STA. 12+50 - 14+50
C9.2	79TH STREET & FRONTAGE ROAD CROSS SECTIONS STA. 15+00 - 16+00
C10	DETAILS
C10.1	DETAILS
C10.2	DETAILS
C11	SPECIFICATIONS
6 C11.1	BUCKEYE PIPELINE SPECIFICATIONS
E1-E3	PHOTOMETRIC PLANS (BY OTHERS)
L1-L3	LANDSCAPE PLANS (BY OTHERS)
E01-E04	STREET LIGHTING PLANS (BY OTHERS)

No.	Description	Date
6	PER VILLAGE COMMENTS	5/7/19
5	PER VILLAGE COMMENTS	4/11/19
4	PER VILLAGE COMMENTS	4/4/19
3	PER VILLAGE COMMENTS	3/27/19
2	ADDED CROSS SECTIONS	2/27/19
1	ISSUED FOR PERMIT	2/20/19

ENGINEER
CHRISTINA HUBACEK
CHUBACEK@JACOBANDHEFNER.COM
DATE
ILLINOIS REGISTRATION NO. 062-070375
EXPIRES 11/30/2019
ENGINEER ONLY CERTIFIES SHEETS C1-C11
THESE PLANS OR ANY PART THEREOF SHALL BE CONSIDERED VOID
WITHOUT THE ORIGINAL SIGNATURE, IMPRINTED SEAL, EXPIRATION DATE
OF SEAL OF THE ENGINEER AND MARKED FOR CONSTRUCTION.



JACOB & HEFNER
ASSOCIATES

1333 Butterfield Rd, Suite 300, Downers Grove, IL 60515
PHONE: (630) 652-4600, FAX: (630) 652-4601
www.jacobandhefner.com

FOR REVIEW PURPOSES ONLY

WARNING



CALL BEFORE
YOU DIG

(48 HOURS NOTICE REQUIRED PRIOR TO DIGGING)

Municipality: Willowbrook
County: DuPage
Township: 38N
Range: 11E
Section: 26



Know what's below.
Call before you dig.

GENERAL NOTES

1. ALL PAVING AND RELATED CONSTRUCTION SHALL conform TO THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION, ALL AMENDMENTS THEREON AND IN ACCORDANCE WITH THE LATEST EDITION OF THE SUBDIVISION REGULATIONS OF THE MUNICIPALITY. IN CASE OF CONFLICT, THE MORE STRINGENT CODE SHALL TAKE PRECEDENCE.
2. ALL STORM SEWER, SANITARY SEWER AND WATER MAIN CONSTRUCTION SHALL conform TO THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION AND IN ACCORDANCE WITH THE CURRENT SUBDIVISION REGULATIONS OF THE MUNICIPALITY UNLESS OTHERWISE NOTED ON THE PLANS.
3. STANDARD SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS AND REDUCING SPECIAL PROVISIONS, CONSTRUCTION PLANS, AND SUBSEQUENT DETAILS ARE ALL TO BE CONSIDERED AS PART OF THE CONTRACT. INCORPORATE, REUSE OR ADDRESSES NECESSARY TO COMPLETE THIS WORK MAY NOT BE SPECIFICALLY NAMED BUT ARE CONSIDERED A PART OF THIS CONTRACT.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. THE ENGINEER DOES NOT WARRANT THE LOCATION OF ANY EXISTING UTILITIES SHOWN ON THE PLANS; THE CONTRACTOR SHALL CALL J.U.I.L.C. AT 800-992-0123 AND THE MUNICIPALITY FOR UTILITY LOCATIONS.
5. NO CONSTRUCTION PLANS SHALL BE USED FOR CONSTRUCTION UNLESS SPECIFICALLY MARKED "FOR CONSTRUCTION". PRIOR TO COMMENCEMENT OF CONSTRUCTION, THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THE WORK WITH THE UTILITY COMPANIES AND MUST BE SURE TO OBTAIN THE ENGINEER'S LETTER AND GRADE STAKES, IF THERE ARE ANY DISCREPANCIES WITH WHAT IS SHOWN ON THE CONSTRUCTION PLANS, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER BEFORE COMMENCING ANY WORK. OTHERWISE, THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONTRACTOR AND THE ENGINEER CONCERNING THE INTERPRETATION OF THE CONTRACT DOCUMENTS, THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY DIMENSIONS OR DISCREPANCIES. FAILING TO SECURE SUCH DOUBT OR QUESTIONS AND/OR CONCURRENCES WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.
6. NOTIFICATION OF COMMENCING CONSTRUCTION
 - A. THE CONTRACTOR SHALL NOTIFY THE OWNER AND/OR HIS REPRESENTATIVE AND THE AFFECTED GOVERNMENTAL AGENCIES IN WRITING AT LEAST THREE FULL WORKING DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL NOTIFY AS NECESSARY, ALL TESTING AGENCIES, OTHER MUNICIPALITIES OR THE OWNERS, SUFFICIENTLY IN ADVANCE OF CONSTRUCTION.
 - B. FAILURE OF THE CONTRACTOR TO ALLOW PROPER NOTIFICATION TIME, WHICH RESULTS IN TESTING OPERATIONS TO BE UNABLE TO VISIT THE SITE IN A TIMELY MANNER AND RESULT IN DELAYS TO SUSPEND OPERATION (PROGRAMMING) TO TESTING UNDER THE TESTING AGENCY CAN SCHEDULE TESTING OPERATIONS. THE COST OF SUSPENSION OF WORK TO BE BORNE BY THE CONTRACTOR.
7. ALL CONTRACTORS SHALL KEEP ACCESS AVAILABLE AT ALL TIMES. FOR ALL TYPES OF TRAFFIC AT NO TIME SHALL ACCESS BE GIVEN TO PROPERTIES ADJACENT TO THE SITE.
8. ALL PROPOSED ELEVATIONS SHOWN ON THE PLANS ARE FINISHED SURFACE ELEVATIONS, UNLESS OTHERWISE SPECIFIED.
9. THE CONTRACTOR SHALL PRESERVE ALL CONSTRUCTION STAKES UNTIL THEY ARE NO LONGER NEEDED. ANY STAKES DESTROYED OR DISTURBED BY THE CONTRACTOR PRIOR TO THEIR USE SHALL BE RESET AT THE CONTRACTOR'S COST.
10. ALL FRAMES AND LIDS FOR STORM AND SANITARY SEWER STRUCTURES ARE TO BE ADJUSTED TO MEET FINAL FINISHED GRADE. THIS ADJUSTMENT IS TO BE MADE BY THE SENIOR CONTRACTOR AND THE COST IS TO BE CONSIDERED INCIDENTAL. THESE ADJUSTMENTS TO MEET FINISHED GRADE WILL BE MADE BY THE SENIOR CONTRACTOR TO THE DRAINAGE DESIGNATION OF THE PROJECT. THE MUNICIPALITY FINAL INSPECTION OF THE PROJECT, FINAL GRADES ARE TO BE DETERMINED BY THE MUNICIPALITY AT THE TIME OF FINAL INSPECTION AND MAY VARY FROM PLANNED GRADE.
11. ANY EXISTING SIGNS, LIGHT STANDARDS AND UTILITY POLES WHICH INTERFERE WITH CONSTRUCTION OPERATIONS AND NOT NOTED FOR REMOVAL BY THE CITY OF CHICAGO AND BEST OF THE CONTRACTOR'S KNOWLEDGE SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT HIS OWN EXPENSE. IN THE SATISFACTION OF THE OWNER, ANY SIGNS NOT REQUIRED TO BE RESET SHALL BE DELIVERED TO THE RESPECTIVE OWNERS.
12. REMOVAL OF OFF-SITE ITEMS, INCLUDING BUT NOT LIMITED TO, PAVEMENT, SIDEWALK, CURB AND GUTTER, CULVERTS, ETC., SHALL BE DONE BY THE CONTRACTOR AT HIS OWN EXPENSE. THE CONTRACTOR IS RESPONSIBLE FOR ANY PERMIT REQUIRED FOR SUCH DISPOSAL.
13. ALL FIELD LOG DOCUMENTED DURING CONSTRUCTION OPERATIONS SHALL BE CONNECTED TO THE PROPOSED STORM SEWER SYSTEM OR SHALL BE RESTORED TO PROPER OPERATING CONDITION. A RECORD OF THE LOCATION OF ALL FIELD LOG OR DRAM PIPE ENCOUNTERED SHALL BE KEPT BY THE CONTRACTOR AND MADE AVAILABLE TO THE OWNER UPON REQUEST. THE COST OF THIS WORK SHALL BE CONSIDERED AS INCIDENTAL TO THE CONTRACT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED BY OWNER AND MUNICIPALITY.
14. ALL WORK PERFORMED DURING THIS CONTRACT SHALL BE GUARANTEED BY THE CONTRACTOR AND HIS SURETY FOR A PERIOD OF 12 MONTHS AFTER COMPLETION OF THE WORK. THEREAFTER, THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ALL DEFECTS IN MATERIALS AND WORKMANSHIP OF WHATEVER NATURE DURING THAT PERIOD.
15. BEFORE ACCEPTANCE BY THE OWNER AND FINAL PAYMENT, ALL WORK SHALL BE INSPECTED BY THE OWNER OR HIS REPRESENTATIVE. FINAL PAYMENT WILL BE MADE AFTER ALL THE CONTRACTOR'S WORK HAS BEEN APPROVED AND ACCEPTED BY THE OWNER AND MUNICIPALITY.
16. UPON AWARDING OF THE CONTRACT AND WHEN REQUIRED BY THE MUNICIPALITY, THE CONTRACTOR SHALL FURNISH A LABOR, MATERIAL AND EQUIPMENT PERFORMANCE BOND IN AN AMOUNT DETERMINED BY THE MUNICIPALITY, GUARANTEEING COMPLETION OF THE WORK. THE UNDERTAKER SHALL BE ACCEPTABLE TO THE MUNICIPALITY.
17. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITH PUBLIC RIGHTS-OF-WAY ARE SHOWN ON THE PLANS ACCORDING TO KNOWN AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN RELATION TO THESE UTILITIES LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT WITH LOCATIONS OF THE NEW CONSTRUCTION, JOBS AND HEREIN SPECIFICATIONS, IT IS THE CONTRACTOR'S RESPONSIBILITY TO RESOLVE THE CONFLICT. JOBS AND HEREIN SPECIFICATIONS, INC. IS NOT RESPONSIBLE FOR THE COST OF CONFLICTS.
18. THE OWNER SHALL OBTAIN EASEMENTS AND PERMITS NECESSARY TO FACILITATE CONSTRUCTION OF THE PROPOSED UTILITIES. THE CONTRACTOR SHALL FURNISH ALL REQUIRED BONDS AND EVIDENCE OF INSURANCE NECESSARY TO SECURE THESE PERMITS.
19. THE CONTRACTORS SHALL PLAN THEIR WORK BASED ON THEIR OWN BORINGS, EXPLORATIONS AND OBSERVATIONS TO DETERMINE SOIL CONDITIONS AT THE LOCATION OF THE PROPOSED WORK.
20. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR SAFETY ON THE JOB SITE IN ACCORDANCE WITH OSHA REGULATIONS.
21. ON NO ADDITIONAL EXPENSE TO THE OWNER, THE CONTRACTOR SHALL COLLECT AND REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS, TRASH, OLD AND GRASSY RESIDUE, MAGNETISM, TOOLS, STAKES OR LATI SD BY SUPERVISORS FOR CONSTRUCTION AND OTHER MATERIALS FROM THE JOB SITE. THE OWNER AND/OR ENGINEER OVER-OCCUPANT TO A DEPTH OF AT LEAST ONE FOOT ABOVE THE TOP OF THE CURB AND ALL PERMITS NECESSARY FOR THE HAULING AND DISPOSAL. THEREAFTER, THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ANY BURNING ON THE SITE IS NOT PERMITTED.
22. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARBERING, WARNING DEVICES AND THE SAFE MANAGEMENT OF CONSTRUCTION ITEMS THROUGHOUT THE AREA OF CONSTRUCTION. ALL SUCH DEVICES AND THEIR INSTALLATION SHALL conform TO THE ILLINOIS "MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREET AND HIGHWAYS" LATEST EDITION AND IN CONFORMANCE WITH REGULATIONS OF THE MUNICIPALITY OR D.O.T..
23. NO UNDERGROUND WORK SHALL BE COVERED UNTIL IT HAS BEEN APPROVED BY THE MUNICIPALITY. APPROVAL TO PROCEED MUST BE OBTAINED FROM THE MUNICIPALITY PRIOR TO INSTALLING PAVEMENT BASES, FINISH COURSE OR SURFACE COURSE AND PRIOR TO POURING ANY CONCRETE AFTER FINISHING REBAR.
24. ALL EXISTING UTILITIES OR IMPROVEMENTS, INCLUDING WALKS, CURBS, PAVEMENT AND PARAPETS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE PROMPTLY RESTORED TO THEIR RESPECTIVE ORIGINAL CONDITION.
25. AT THE CLOSE OF EACH WORKING DAY AND AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE STRUCTURES AND FLOW LINES SHALL BE FREE FROM DEBT AND DEBRIS.
26. TREES NOT MARKED FOR REMOVAL SHALL BE CONSIDERED AS DESIGNATED TO BE SAVED AND SHALL BE PROTECTED UNDER THE PROVISIONS OF ARTICLE 201.05 OF THE STANDARD SPECIFICATIONS.
27. LAND PRUNING SHALL BE PERFORMED UNDER THE SUPERVISION OF AN APPROVED LANDSCAPE ARCHITECT AND SHALL BE UNDERTAKEN IN A TIMELY FASHION SO AS NOT TO INTERFERE WITH CONSTRUCTION.
28. ALL LIMBS, BRANCHES AND OTHER DEBRIS RESULTING FROM THIS WORK SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT HIS OWN EXPENSE.
29. ALL CUTS OVER ONE INCH IN DIAMETER SHALL BE MADE FLUSH WITH THE NEXT LARGE BRANCH. WOUNDS OVER ONE INCH IN DIAMETER SHALL BE PATCHED WITH AN APPROVED TREE PAINT.
30. ANY DEMANDING OF SEWER AND WATER TRENCHES, AS WELL AS TEMPORARY SHEETING OR BRACING THAT MAY BE REQUIRED, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL NOT BE CONSIDERED EXTRA WORK. IN THE EVENT THAT SOFT MATERIALS WITH COMPRESSIVE STRENGTH LESS THAN 1,500 PSI ARE ENCOUNTERED DURING SEWER AND WATER MAIN CONSTRUCTION, THE CONTRACTOR SHALL, UPON NOTICE BY THE OWNER AND/OR ENGINEER, OVER-DIG TO A DEPTH OF AT LEAST TWO FEET BELOW THE BOTTOM OF THE PIPE. THE TRENCH SHALL BE BACKFILLED WITH COMPACTED CRUSHED STONE, PROPERLY FORMED TO FIT THE BOTTOM OF THE PIPE.
31. THE CONTRACTOR SHALL REDUCE RISK OF THE WORK AREA PRIOR TO CONSTRUCTION FOR THE PURPOSE OF DOCUMENTING EXISTING CONDITIONS.
32. TRENCH BACKFILL WILL BE REQUIRED TO THE FULL DEPTH ABOVE ALL UNDERGROUND UTILITIES WITHIN TWO FEET OF PROPOSED OR EXISTING PAVEMENTS, UTILITIES, BUILDINGS AND SIDEWALKS. THE TRENCH BACKFILL SHALL BE DONE IN ACCORDANCE WITH DOT STANDARD SPECIFICATIONS. THE TRENCH BACKFILL AND BEDDING MATERIAL SHALL CONSIST OF CRUSHED GRAVEL CONFORMING TO FOOT GRAVADATION CLASS.
33. WHERE SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER, EXISTING DRAINAGE STRUCTURES AND SYSTEMS SHALL BE CLEARED OF DEBRIS AND PATCHED AS NECESSARY TO ASSURE INTEGRITY OF THE STRUCTURE.
34. HYDRANTS SHALL NOT BE FLUSHED DIRECTLY INTO THE ROAD SUBURGES, WHEREVER POSSIBLE, HOSES SHALL BE USED TO DRECT THE WATER INTO STORM DRAINERS, DRAINAGE TO THE ROAD SURFACE OR LOT AREAS DUE TO EXCESSIVE WATER SATURATION AND/OR FLOODING FROM HYDRANT FLUSHING OR LEAKS IN THE WATER DISTRIBUTION SYSTEM. IT BE THE RESPONSIBILITY OF THE CONTRACTOR, FLUSHING OR LEAKS IN THE HYDRANT. THE NECESSARY REPAIRS WILL BE AT HIS EXPENSE. THE CONTRACTOR SHALL PROVIDE ALL CONSTRUCTION WATER AT HIS EXPENSE.
35. AFTER THE STORM SEWER SYSTEM HAS BEEN CONSTRUCTED, THE CONTRACTOR SHALL PLACE EROSION CONTROL AT LOCATIONS SHOWN ON THE PLANS OR AS SELECTED IN THE FIELD BY THE ENGINEER. EROSION PROTECTION (NOY SPRINKLES) SHALL BE INSTALLED IN EACH SECTION AS SOON AS THE SOIL IS EXPOSED. THE EROSION PROTECTION SHALL BE DESIGNED TO BE SUITABLE TO THE AMOUNT OF SITUATION, WHICH NORMALLY ENTERS THE STORM SEWER SYSTEM FROM ADJACENT AND/OR UPSTREAM DRAINAGE AREAS.
36. EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH ILLINOIS URBAN MANUAL AND SHALL BE MAINTAINED BY THE CONTRACTOR. EROSION CONTROL MEASURES SHALL REMAIN IN PLACE UNTIL A SUITABLE GROUND OF GRASS, ACCEPTABLE TO THE ENGINEER, HAS BEEN ESTABLISHED.
37. UPON PROJECT COMPLETION, THE CONTRACTOR SHALL PROVIDE THE RECORD DRAWINGS TO THE OWNER AND ENGINEER FOR REVIEW PRIOR TO ANY REQUEST FOR PAYMENT. THE RECORD DRAWINGS SHALL INDICATE THE FINAL LOCATION AND FOOT LAYOUT OF ALL SITE IMPROVEMENTS, INCLUDING BUT NOT LIMITED TO, VEGETATION OF ALL GRADING, PAD AND FINISHED FLOOR ELEVATIONS. THE RECORD DRAWINGS SHALL INCLUDE THE FOLLOWING INFORMATION: WATER SERVICE, SEWER SERVICE, B-I-G-R-S, SANITARY SEWER SERVICES, AND STORM SEWER SERVICES AND SHALL INCORPORATE ALL FIELD DESIGN CHANGES. THE RECORD DRAWINGS SHALL BE PROVIDED BY THE OWNER, ENGINEER AND/OR PROJECT GOVERNING AUTHORITY. THE RECORD DRAWINGS SHALL ALSO INCORPORATE FIELD DESIGN CHANGES THAT WERE MADE DURING CONSTRUCTION. THE RECORD DRAWINGS SHALL BE PREPARED BY THE CONTRACTOR AND/OR UNDER THE DIRECT SUPERVISION OF A LICENSED PROFESSIONAL LAND SURVEYOR.

CONTACTS

CIVIL ENGINEER:
JACOB AND HEFNER ASSOCIATES, INC.
CONTACT: BILL BOHNE, P.E.
1333 BUTTERFIELD ROAD, SUITE 300
DOWNERS GROVE, ILLINOIS 60515
P: (630) 652-4600

SURVEYOR:
ROAKE AND ASSOCIATES, INC.
1684 QUINCY AVENUE, SUITE 100A
NAPERVILLE, ILLINOIS 60540
P: (630) 355-3232

OWNER:
NORTHPOINT DEVELOPMENT
CONTACT: MICHAEL JOHNSTON
2060 READING ROAD, SUITE 250
CINCINNATI, OH 45202
P: (513) 285-3530

ARCHITECT:
STUDIO NORTH ARCHITECTURE
CONTACT: KEVIN POLIT
4825 NW 41ST STREET, SUITE 500
RIVERSIDE, MO 64150
P: (816) 888-7380

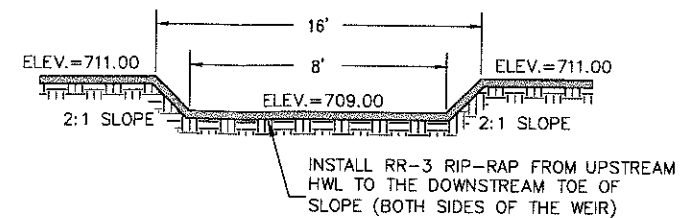
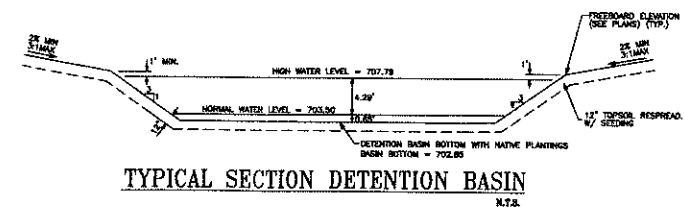
VILLAGE OF WILLOWBROOK:
CONTACT: ROY GIUNTOLI
835 MIDWAY DRIVE
WILLOWBROOK, ILLINOIS 60527
P: (630) 920-2240

LANDSCAPE ARCHITECT:
GARY R. WEBER ASSOCIATES, INC.
402 W. LIBERTY DRIVE
WHEATON, ILLINOIS 60187
P: (630) 868-9693

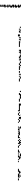
ELECTRICAL ENGINEER:
KORNACKI & ASSOCIATES, INC.
CONTACT: DAVID KORNACKI, P.E.
5420 SOUTH WESTRIDGE DRIVE
NEW BERLIN, WI 53151
P: (262) 784-3323

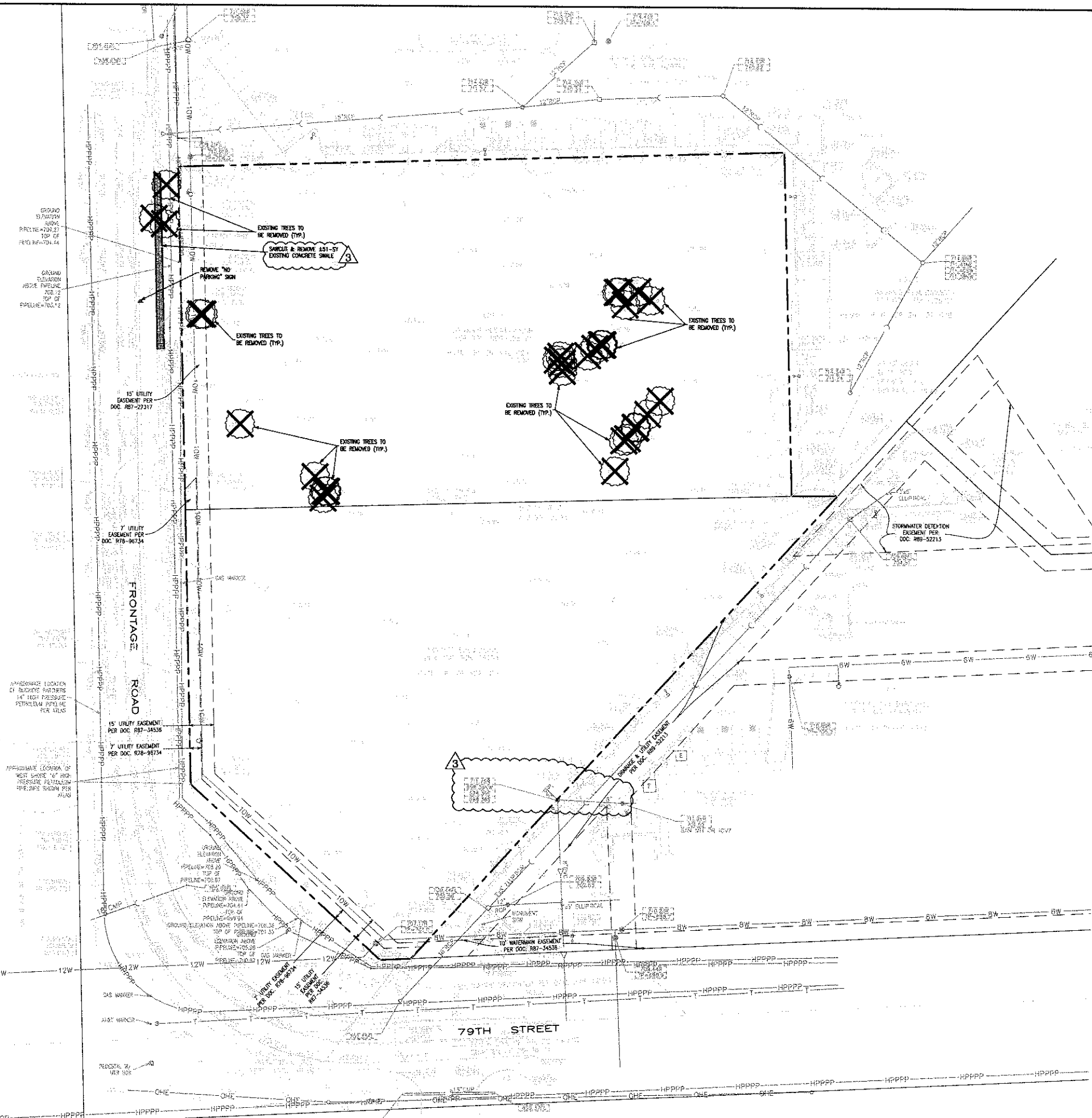
HIGH PRESSURE PETROLEUM PIPELINES:
BUCKEYE PARTNERS, L.P.
CONTACT: JANA OLTHOFF
P: (219) 796-8226
JOLTHOFF@BUCKEYE.COM

JULIE DESIGN TICKET #X3610736



PR. DETENTION POND OVERFLOW WEIR K.T.S.


F579	 <p>JACOB & HEFNER ASSOCIATES 1333 Bunkerfield Rd., Suite 300, Downers Grove, IL 60516 PHONE: (630) 652-4680, FAX: (630) 652-4601 www.jacobandhefner.com</p>	GENERAL NOTES & TYPICAL SECTIONS						
N.T.S.		6	PER VILLAGE COMMENTS	5/7/19				
C2		5	PER VILLAGE COMMENTS	4/11/19				
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		Nd	Description	Date				
			WILLOWBROOK, ILLINOIS					
			BEYOND SELF STORAGE					
			7830-7850 79TH STREET					






DEMOLITION NOTES

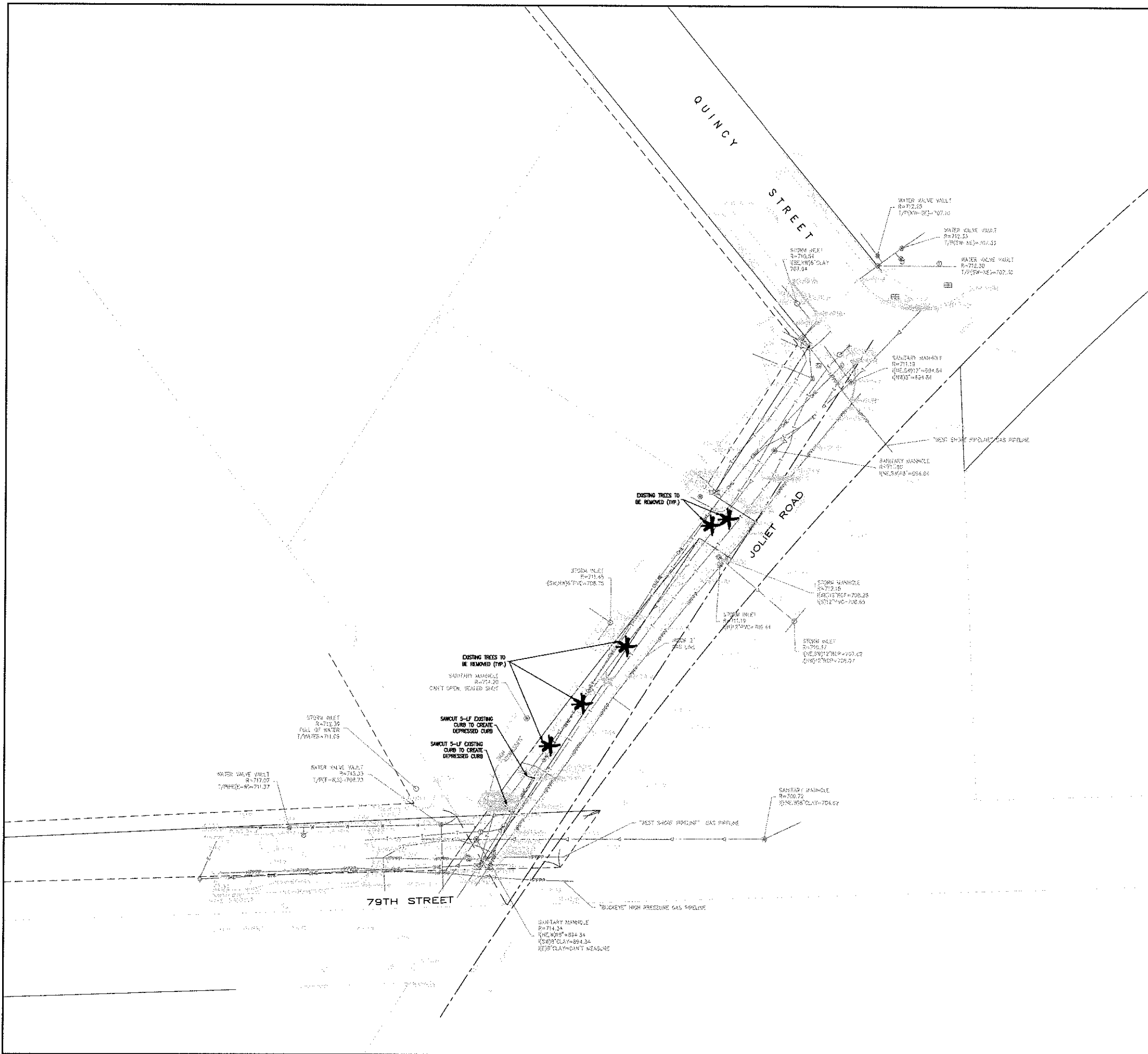
- 1) CONTRACTOR IS TO FIELD VERIFY EXISTING UTILITY LOCATIONS AND ELEVATIONS PRIOR TO DEMOLITION. SOME UTILITIES MAY NOT BE SHOWN.
- 2) ALL EROSION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO DEMOLITION.
- 3) CONTRACTOR SHALL COORDINATE A RELEASE FROM THE ELECTRIC, GAS AND TELEPHONE COMPANIES PRIOR TO DEMOLITION.
- 4) NO WATER IS TO BE USED FROM A FIRE HYDRANT FOR DUST CONTROL WITHOUT A WATER METER, A BACKFLOW PREVENTER AND WATER DEPARTMENT APPROVAL.
- 5) ALL ADJOINING PUBLIC AND PRIVATE PROPERTY SHALL BE PROTECTED FROM DAMAGE CAUSED BY THE SITE DEMOLITION.
- 6) ALL WASTE MATERIALS SHALL BE REMOVED IN A MANNER THAT PREVENTS INJURY OR DAMAGE TO PERSONS, ADJOINING PROPERTIES, AND/OR RIGHT-OF-WAYS.
- 7) ALL WASTE MATERIALS SHALL BE DISPOSED OF OFFSITE IN AN APPROVED FACILITY.
- 8) THE SITE SHALL BE GRADED TO PREVENT THE ACCUMULATION OF WATER OR DAMAGE TO ANY FOUNDATIONS ON THE PREMISES OR ADJOINING PROPERTY.
- 9) CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS RELATED TO BUILDING DEMOLITION.
- 10) CONTRACTOR SHALL PROTECT ALL EXISTING TREES AND SHRUBS NOT INDICATED FOR REMOVAL. SOME EXISTING TREES AND SHRUBS MAY NOT BE SHOWN ON THE PLANS.
- 11) ALL QUANTITIES SHOWN HEREON ARE FOR INFORMATIONAL PURPOSES ONLY. THE CONTRACTOR IS TO VERIFY ALL QUANTITIES RELATED TO CONSTRUCTION.
- 12) REFER TO EROSION CONTROL PLAN FOR EROSION CONTROL MEASURES.
- 13) CONTRACTOR IS RESPONSIBLE FOR ANALYTICAL SAMPLING AND ANALYSIS ASSOCIATED WITH CDDO HAUL OFF.
- 14) PRIOR TO COMMENCING ANY DEMOLITION AND/OR CONSTRUCTION ACTIVITIES ON THE PROJECT WHICH MAY IN ANY WAY CREATE INVOLVEMENT WITH EXISTING PUBLIC UTILITIES, THE CONTRACTOR SHALL CONTACT THE UTILITY OR COMMUNITY INVOLVED. ADJUSTMENT OF ANY PUBLIC UTILITIES WITHIN THIS PROJECT AREA WILL BE DONE BY THE RESPECTIVE OWNERS OF SAID UTILITIES AND SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE.
- 15) EXISTING CONDITIONS OBTAINED FROM AN ALTA/HSPS LAND TITLE SURVEY, PROVIDED BY ROAKE AND ASSOCIATES, INC., DATED MAY 18, 2016 AND A TOPOGRAPHIC SURVEY BY JACOB AND HEFNER ASSOCIATES, DATED APRIL 12, 2019.

DEMOLITION LEGEND

 DENOTES EXISTING CONCRETE TO BE REMOVED. CONTRACTOR TO DISPOSE OF ALL WASTE MATERIAL OFF-SITE.

  DENOTES EXISTING TREE REMOVAL

1" = 30'		F579	 JACOB & HEFFNER ASSOCIATES 1333 Butterfield Rd, Suite 300, Powers Grove, IL 60145 PHONE: (630) 653-4800, FAX: (630) 652-4601 www.jacobandheffner.com	EXISTING CONDITIONS & DEMOLITION PLAN				6 PER VILLAGE COMMENTS	5/7/19
								5 PER VILLAGE COMMENTS	4/11/19
								4 PER VILLAGE COMMENTS	4/4/19
								3 PER VILLAGE COMMENTS	3/27/19
								2 ADDED CROSS SECTIONS	2/27/19
								1 ISSUED FOR PERMIT	2/20/19
								No.	Date
								Description	
								WILLOWBROOK, ILLINOIS	



DEMOLITION NOTES

- 1) CONTRACTOR IS TO FIELD VERIFY EXISTING UTILITY LOCATIONS AND ELEVATIONS PRIOR TO DEMOLITION. SOME UTILITIES MAY NOT BE SHOWN.
- 2) ALL EROSION CONTROL MEASURES SHALL BE INSTALLED PRIOR TO DEMOLITION.
- 3) CONTRACTOR SHALL COORDINATE A RELEASE FROM THE ELECTRIC, GAS AND TELEPHONE COMPANIES PRIOR TO DEMOLITION.
- 4) NO WATER IS TO BE USED FROM A FIRE HYDRANT FOR DUST CONTROL WITHOUT A WATER METER, A BACKFLOW PREVENTER AND WATER DEPARTMENT APPROVAL.
- 5) ALL ADJOINING PUBLIC AND PRIVATE PROPERTY SHALL BE PROTECTED FROM DAMAGE CAUSED BY THE SITE DEMOLITION.
- 6) ALL WASTE MATERIALS SHALL BE REMOVED IN A MANNER THAT PREVENTS INJURY OR DAMAGE TO PERSONS, ADJOINING PROPERTIES, AND/OR RIGHT-OF-WAYS.
- 7) ALL WASTE MATERIALS SHALL BE DISPOSED OF OFFSITE IN AN APPROVED FACILITY.
- 8) THE SITE SHALL BE GRADED TO PREVENT THE ACCUMULATION OF WATER OR DAMAGE TO ANY FOUNDATIONS ON THE PREMISES OR ADJOINING PROPERTY.
- 9) CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL PERMITS RELATED TO BUILDING DEMOLITION.
- 10) CONTRACTOR SHALL PROTECT ALL EXISTING TREES AND SHRUBS NOT INDICATED FOR REMOVAL. SOME EXISTING TREES AND SHRUBS MAY NOT BE SHOWN ON THE PLANS.
- 11) ALL QUANTITIES SHOWN HEREON ARE FOR INFORMATIONAL PURPOSES ONLY. THE CONTRACTOR IS TO VERIFY ALL QUANTITIES RELATED TO CONSTRUCTION.
- 12) REFER TO EROSION CONTROL PLAN FOR EROSION CONTROL MEASURES.
- 13) CONTRACTOR IS RESPONSIBLE FOR ANALYTICAL SAMPLING AND ANALYSIS ASSOCIATED WITH CDD Haul Off.
- 14) PRIOR TO COMMENCING ANY DEMOLITION AND/OR CONSTRUCTION ACTIVITIES ON THE PROJECT WHICH MAY IN ANY WAY CREATE INVOLVEMENT WITH EXISTING PUBLIC UTILITIES, THE CONTRACTOR SHALL CONTACT THE UTILITY OR COMMUNITY INVOLVED. ADJUSTMENT OF ANY PUBLIC UTILITIES WITHIN THIS PROJECT AREA WILL BE DONE BY THE RESPECTIVE OWNERS OF SAID UTILITIES AND SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO COORDINATE.
- 15) EXISTING CONDITIONS OBTAINED FROM AN ALTA/NSPS LAND TITLE SURVEY, PROVIDED BY ROAKE AND ASSOCIATES, INC., DATED MAY 18, 2016 AND A TOPOGRAPHIC SURVEY BY JACOB AND HEFNER ASSOCIATES, DATED APRIL 12, 2019.

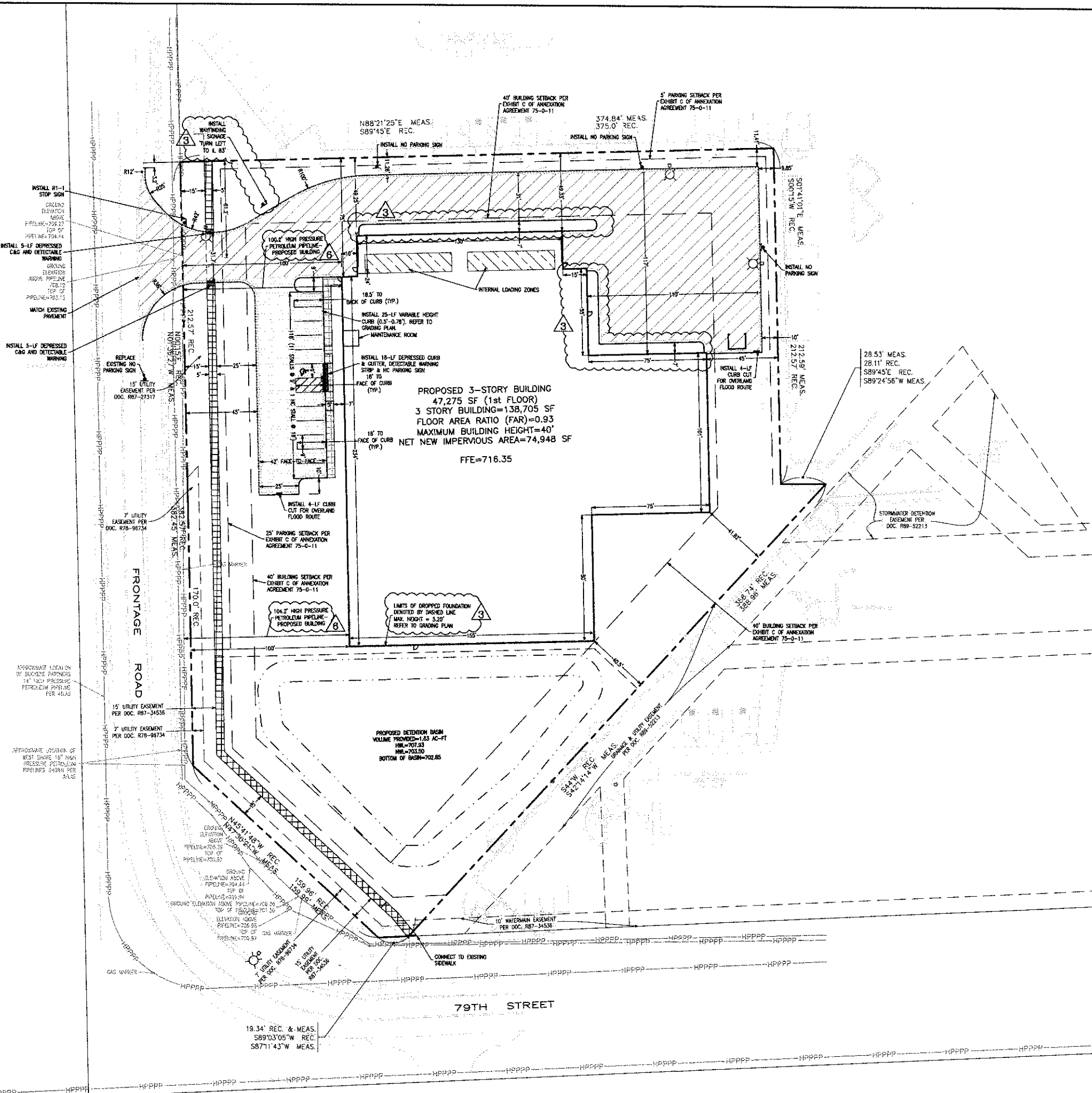
DEMOLITION LEGEND

- DENOTES EXISTING CONCRETE TO BE REMOVED. CONTRACTOR TO DISPOSE OF ALL WASTE MATERIAL OFF-SITE.
- DENOTES EXISTING TREE REMOVAL.

SHEET HAS BEEN ADDED FOR OFF-SITE SIDEWALK LAYOUT

OFF-SITE SIDEWALK EXISTING CONDITIONS & DEMOLITION PLAN		5/7/19	6 PER VILLAGE COMMENTS
7830-7850 79TH STREET		4/11/19	5 PER VILLAGE COMMENTS
BEYOND SELF STORAGE		4/14/19	4 PER VILLAGE COMMENTS
WILLOWBROOK, ILLINOIS		3/27/19	3 PER VILLAGE COMMENTS
		2/27/19	2 ADDED CROSS SECTIONS
		2/20/19	1 ISSUED FOR PERMIT
		No	Description
		No	Date
F579			
1" = 30'			
C3.1			

ROBERT KINERY HIGHWAY
STATE ROUTE 83



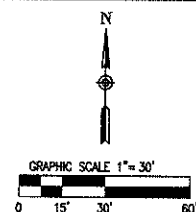
GEOMETRIC NOTES

- 1) ALL DIMENSIONS ARE FROM BACK OF CURB OR OUTSIDE FACE OF BUILDING UNLESS NOTED OTHERWISE.
- 2) INSTALL REVERSE PITCH B6.12 CURB AND GUTTER AT EDGE OF PAVEMENT UNLESS NOTED OTHERWISE.
- 3) STANDARD PITCH CURB AND GUTTER DENOTED BY HATCHING: _____
- 4) CURB AND GUTTER DENOTED BY: _____
- 5) DEPRESSED CURB AND GUTTER DENOTED BY: _____
- 6) ALL RADII ARE 4'-FT UNLESS NOTED OTHERWISE.
- 7) ALL PAVEMENT MARKINGS SHALL BE 4" PAINT CONFORMING TO MUNICIPAL STANDARDS, UNLESS NOTED OTHERWISE, OR AS PROVIDED FOR IN THE DETAILS.
- 8) THE CROSS SLOPE ON ALL SIDEWALKS SHALL NOT EXCEED 1.5%.
- 9) ALL SIDEWALKS INTERSECTING WITH CURB SHALL BE CONSTRUCTED WITH HANDICAP RAMPS.
- 10) STAIR AND DOORWAY LOCATIONS ARE SHOWN FOR REFERENCE ONLY. REFER TO THE ARCHITECTURAL PLANS FOR DETAILS.
- 11) ALL LOT DIMENSIONS, SETBACK LINES, EASEMENTS, ETC., SHOWN ARE APPROXIMATE. SEE PLAT OF SUBDIVISION FOR EXACT DIMENSIONS.
- 12) FIBER EXPANSION JOINTS OF 3/4" FULL DEPTH BIT. FIBER MATERIAL SHALL BE INSTALLED AS REFERENCED IN THE PAVEMENT LEGEND (THIS SHEET) AND WHERE CONCRETE ABUTS ALL CURB, BUILDING, POLES OR OTHER STRUCTURES.
- 13) CONSTRUCTION JOINTS SHALL BE PLACED WHERE REQUIRED IN ACCORDANCE WITH ACI 330R-01 GUIDE FOR DESIGN AND CONSTRUCTION OF CONCRETE PARKING LOTS.

PAVEMENT LEGEND

- HEAVY DUTY PAVEMENT**
 - 2.0" SURFACE COURSE, MXX "D", N50
 - 3.0" HMA BINDER COURSE, IL-19, N50
 - 12.0" CA-6 BASE COURSE
- LIGHT DUTY PAVEMENT**
 - 2.0" SURFACE COURSE, MXX "D", N50
 - 2.25" HMA BINDER COURSE, IL-19, N50
 - 8.0" CA-6 BASE COURSE
- SIDEWALK PAVEMENT**
 - 5.0" PCC PAVEMENT (4,000 PSI UNREINFORCED, BROOM FINISH)
 - 4.0" CA-6 BASE COURSE
 - CONTRACTION JOINTS @ 5' C-C
 - EXPANSION JOINTS @ 50' C-C

BUILDING, DRIVEWAY AND ASSOCIATED PARKING HAS BEEN SHIFTED SOUTH TO ALLOW FOR SITE TURNING MOVEMENTS. ADDITIONAL PARKING WAS ADDED TO A TOTAL OF 12 SPACES. SIDEWALK ALONG FRONTAGE ROAD WAS ADDED.



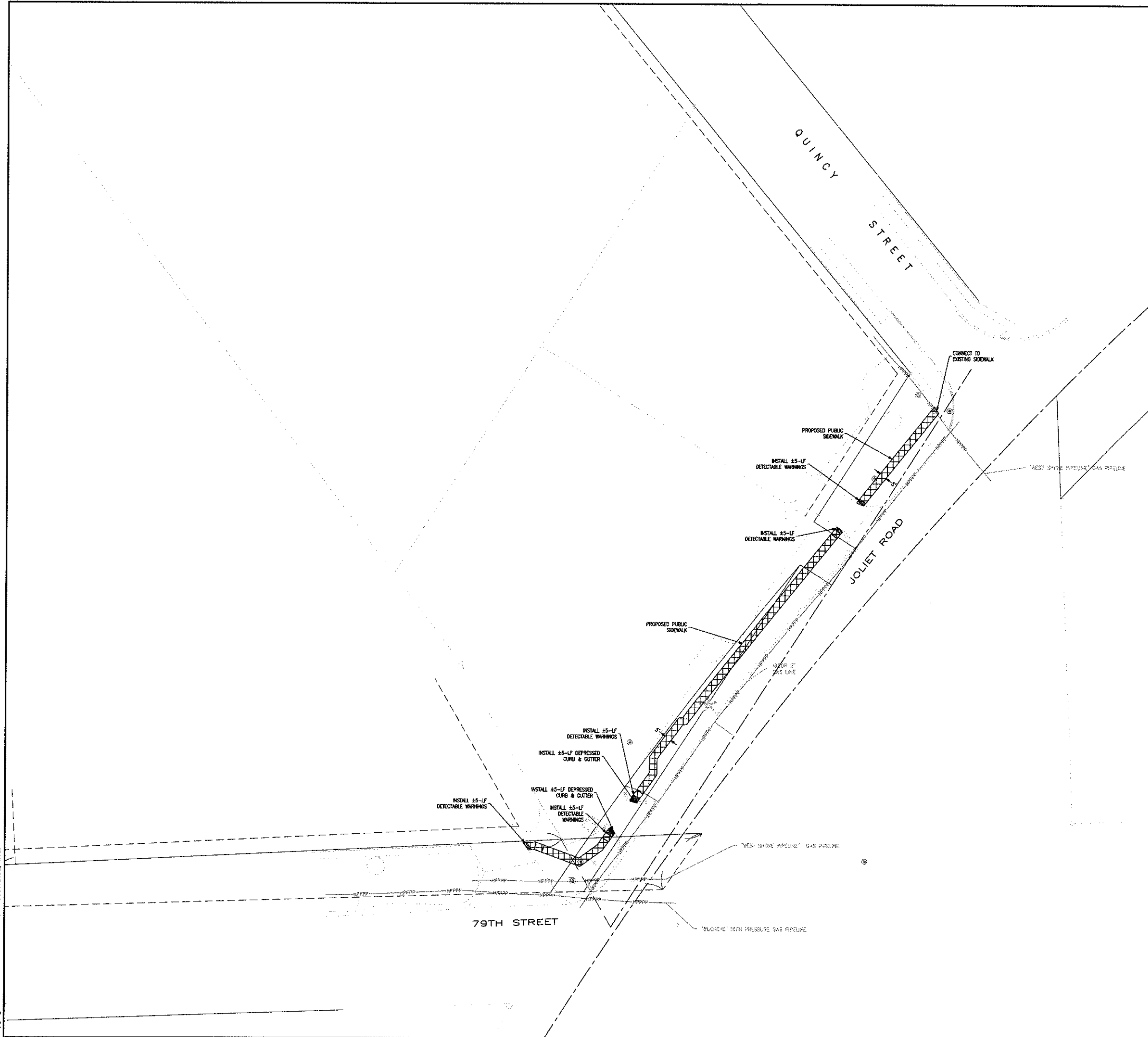
DIMENSIONAL CONTROL & PAVING PLAN 7830-7850 79TH STREET BEYOND SELF STORAGE WILLOWBROOK, ILLINOIS

JACOB & HEFFNER
ASSOCIATES
1343 Butterfield Rd. Suite 300, Downers Grove, IL 60115
PHONE: (630) 652-4600, FAX: (630) 652-4601
www.jacobandheffner.com



6	PER VILLAGE COMMENTS	5/7/19
5	PER VILLAGE COMMENTS	4/11/19
4	PER VILLAGE COMMENTS	4/4/19
3	PER VILLAGE COMMENTS	3/27/19
2	ADDED CROSS SECTIONS	2/27/19
1	ISSUED FOR PERMIT	2/20/19
No.	Description	Date


F579
1" = 30'
C4



GEOMETRIC NOTES

- 1) ALL DIMENSIONS ARE FROM BACK OF CURB OR OUTSIDE FACE OF BUILDING UNLESS NOTED OTHERWISE.
- 2) INSTALL REVERSE PITCH B6.12 CURB AND GUTTER AT EDGE OF PAVEMENT UNLESS NOTED OTHERWISE.
- 3) STANDARD PITCH CURB AND GUTTER DENOTED BY HATCHING: _____
- 4) CURB AND GUTTER DENOTED BY: _____
- 5) DEPRESSED CURB AND GUTTER DENOTED BY: _____
- 6) ALL RADII ARE 4-FT UNLESS NOTED OTHERWISE.
- 7) ALL PAVEMENT MARKINGS SHALL BE 4" PAINT CONFORMING TO MUNICIPAL STANDARDS, UNLESS NOTED OTHERWISE, OR AS PROVIDED FOR IN THE DETAILS.
- 8) THE CROSS SLOPE ON ALL SIDEWALKS SHALL NOT EXCEED 1.5%.
- 9) ALL SIDEWALKS INTERSECTING WITH CURB SHALL BE CONSTRUCTED WITH HANDICAP RAMPS.
- 10) STAR AND DOORWAY LOCATIONS ARE SHOWN FOR REFERENCE ONLY. REFER TO THE ARCHITECTURAL PLANS FOR DETAILS.
- 11) ALL LOT DIMENSIONS, SETBACK LINES, EASEMENTS, ETC., SHOWN ARE APPROXIMATE. SEE PLAN OF SUBMISSION FOR EXACT DIMENSIONS.
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- 13) CONSTRUCTION JOINTS SHALL BE PLACED WHERE REQUIRED IN ACCORDANCE WITH AASHTO 330R-01 GUIDE FOR DESIGN AND CONSTRUCTION OF CONCRETE PARKING LOTS.

PAVEMENT LEGEND

-  SIDEWALK PAVEMENT
5.0" PCC PAVEMENT (4,000 PSI UNREINFORCED, BROOM FINISH)
4.0" CA-8 BASE COURSE
CONTRACTION JOINTS @ 5' C-C
EXPANSION JOINTS @ 50' C-C

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OFF-SITE SIDEWALK PLAN
7830-7850 79TH STREET
BEYOND SELF STORAGE
WILLOWBROOK, ILLINOIS

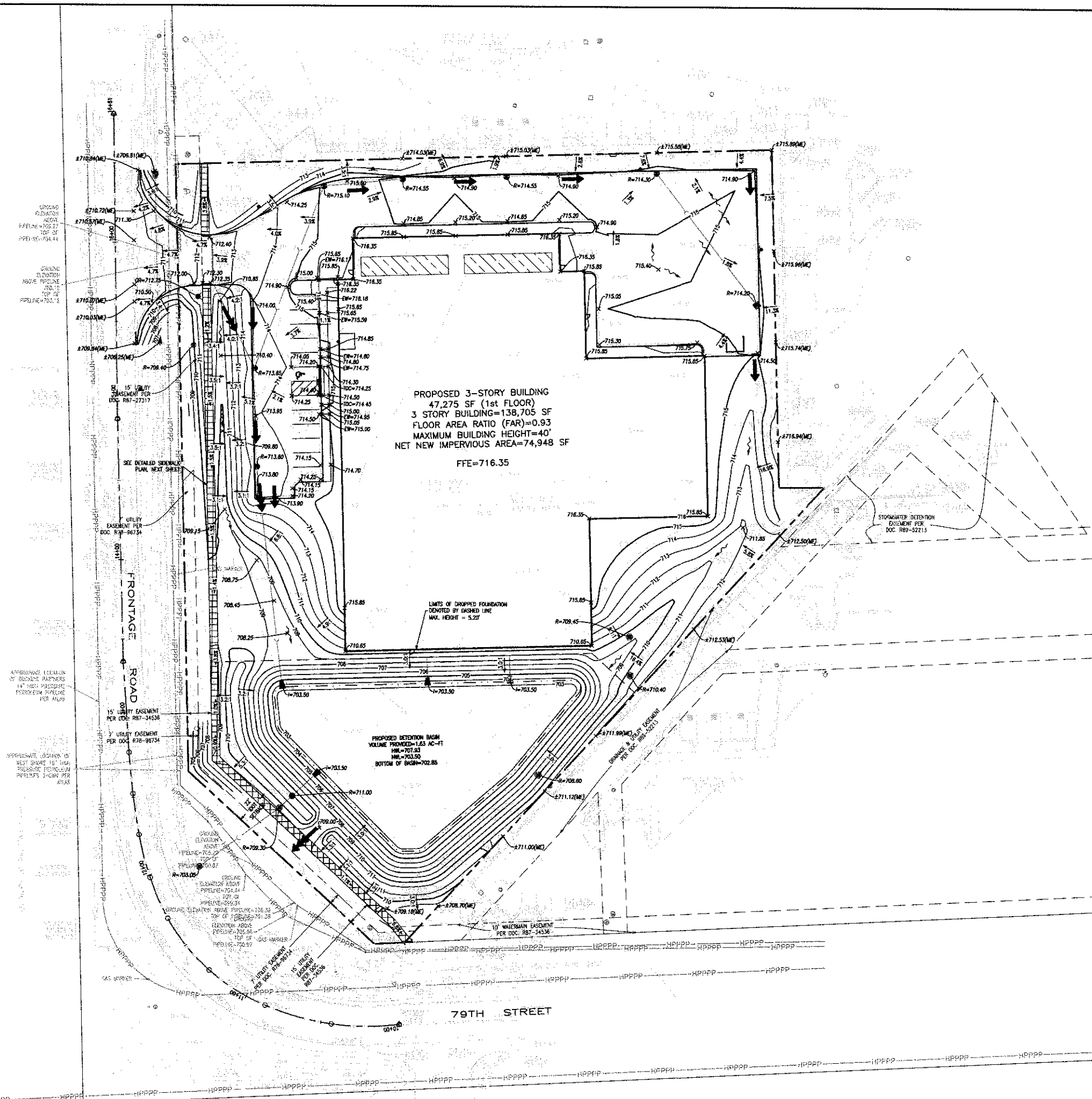
No.	Description	Date
6	PER VILLAGE COMMENTS	5/7/19
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4	PER VILLAGE COMMENTS	4/4/19
3	PER VILLAGE COMMENTS	3/27/19
2	ADDED CROSS SECTIONS	2/27/19
1	ISSUED FOR PERMIT	2/20/19

F579

1" = 30'

C4.1

SHEET HAS BEEN ADDED FOR OFF-SITE SIDEWALK LAYOUT 8



GRADING PLAN
830-7850 79TH STREET
BEYOND SELF STORAGE,
WILLOWBROOK, ILLINOIS

No.	Description	Date
1	ISSUED FOR PERMIT	2/20/19
2	ADDED CROSS SECTIONS	2/27/19
3	PER VILLAGE COMMENTS	3/27/19
4	PER VILLAGE COMMENTS	4/4/19
5	PER VILLAGE COMMENTS	4/11/19
6	PER VILLAGE COMMENTS	5/7/19

JACOB & HERNER
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F579


$$1'' = 30'$$

C5





- GRADING NOTES

- 1) ALL SPOT ELEVATIONS ARE THE TOP OF PAVEMENT OR FINISHED GRADE ELEVATIONS.
- 2) ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE PRIOR TO START OF CONSTRUCTION.
- 3) CONTRACTOR SHALL MAINTAIN POSITIVE SITE DRAINAGE DURING CONSTRUCTION.
- 4) ALL PROPOSED GRADES SHALL MATCH EXISTING GRADES AT THE PROPERTY LINE.
- 5) SEE SPECIFICATIONS FOR SUBGRADE AND STRUCTURAL FILL COMPACTION REQUIREMENTS.
- 6) THE CROSS SLOPE ON ALL SIDEWALKS SHALL NOT EXCEED 1.5%.
- 7) THE SLOPE THROUGHOUT ALL HANDICAP PARKING STALLS SHALL NOT EXCEED 1.5% IN ALL DIRECTIONS.
- 8) REFER TO ARCHITECTURAL PLANS FOR RAILING AND STAIRS DETAILS.

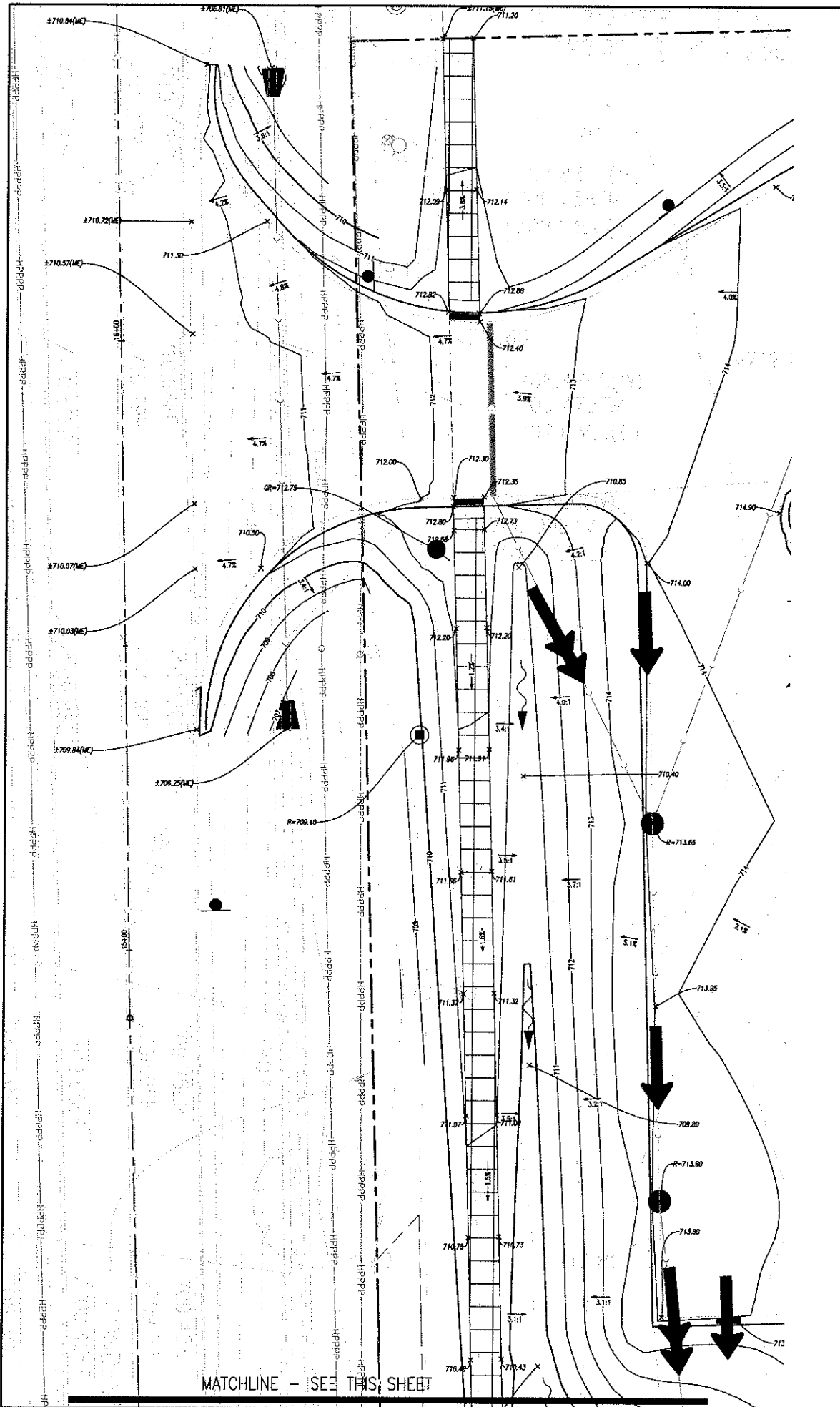
ADA GRADING NOTES

- 1) ALL SIDEWALKS INTERSECTING WITH CURBS SHALL BE CONSTRUCTED WITH HANDICAP ACCESSIBLE CURB RAMPS UNLESS OTHERWISE NOTED. SEE DETAIL FOR HANDICAP CURB RAMP CONSTRUCTION.
- 2) ALL HANDICAP ACCESSIBLE CURB RAMPS SHALL BE CONSTRUCTED WITH DETECTABLE WARNING SURFACES. SEE DETAIL FOR DETECTABLE WARNING SURFACE CONSTRUCTION.
- 3) CROSS SLOPE WITHIN HANDICAP ACCESSIBLE ROUTE SHALL NOT EXCEED 1.5%. HANDICAP ACCESSIBLE ROUTE DENOTED BY: 
- 4) THE CROSS SLOPE ON ALL SIDEWALKS SHALL NOT EXCEED 1.5%.
- 5) THE PAVEMENT SLOPE WITHIN HANDICAP ACCESSIBLE PARKING STALLS AND ADJACENT LOADING ZONES SHALL NOT EXCEED 1.5% IN ANY DIRECTION.

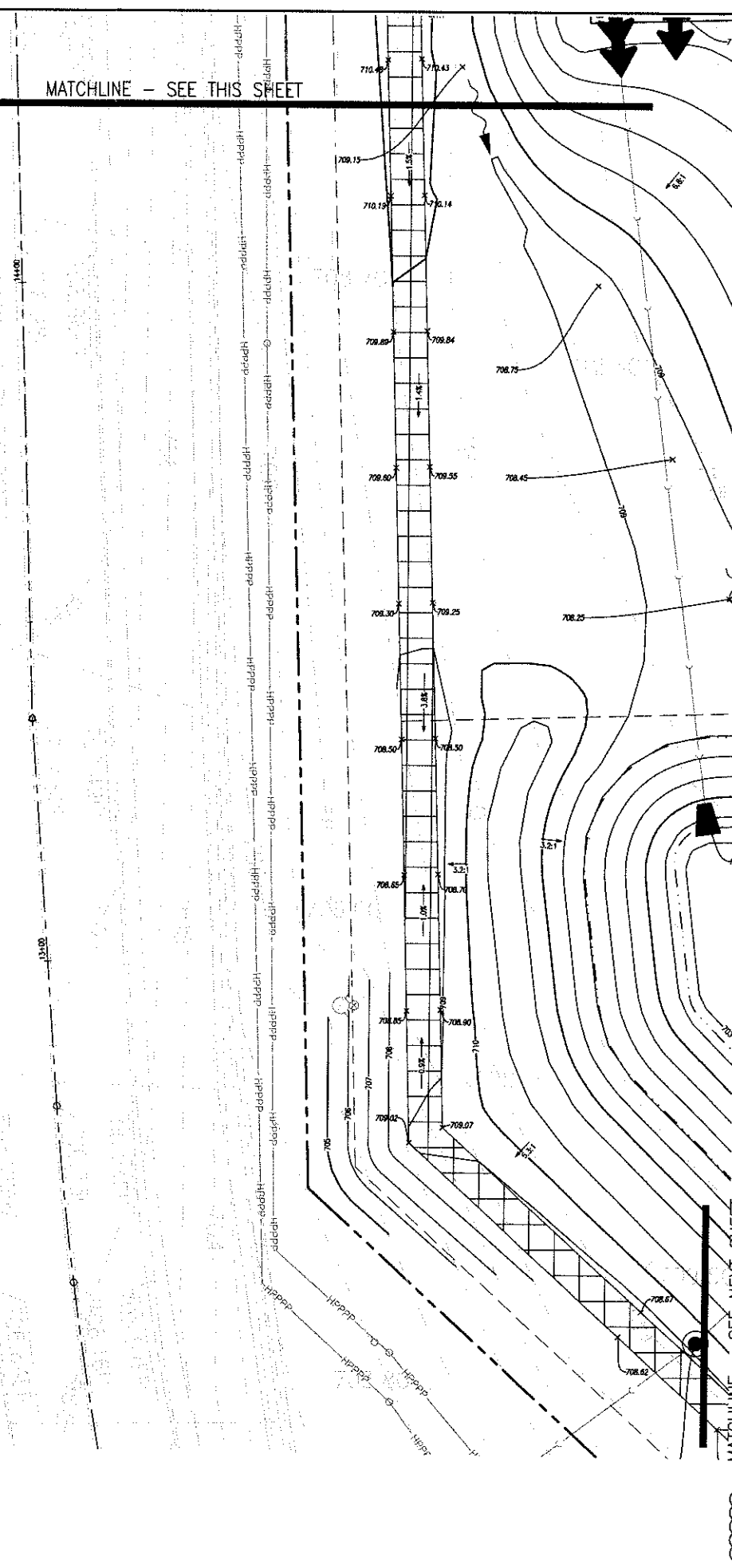
GRADING LEGEND

- XXXXX = PROPOSED SPOT GRADE
 EIV-XXXXX = PROPOSED GRADE AT EDGE OF SIDEWALK
 =XXXXX = PROPOSED BACK OF CURB
 EP-XXXXX = PROPOSED EDGE OF PAVEMENT
 BO-XXXXX = PROPOSED BACK OF CURB
 TOD-XXXXX = PROPOSED TOP OF DEPRESSED CURB
 EX-XXXXX = EXISTING ELEVATION
 +XXXXX(ME) = MATCH EXISTING ELEVATION
 = DRAINAGE FLOW ARROWS
 = OVERLAND FLOW ROUTE
 = 100-YEAR DESIGN STORM SEWER
 = EMERGENCY POND OVERFLOW WEIR

GRADING HAS BEEN REVISED FOR BUILDING, DRIVEWAY AND ASSOCIATED PARKING SHIFTED SOUTH TO ALLOW FOR SITE TURNING MOVEMENTS, AND ADDITIONAL PARKING ADDED FOR A TOTAL OF 12 SPACES. GRADING FOR SIDEWALK ALONG FRONTAGE ROAD WAS ADDED.




MATCHLINE - SEE THIS SHEET



GRADING NOTES

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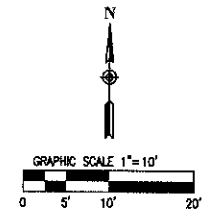
ADA GRADING NOTES


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- 2) ALL HANDICAP ACCESSIBLE CURB RAMPS SHALL BE CONSTRUCTED WITH DETECTABLE WARNING SURFACES. SEE DETAIL FOR DETECTABLE WARNING SURFACE CONSTRUCTION.
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GRADING LEGEND

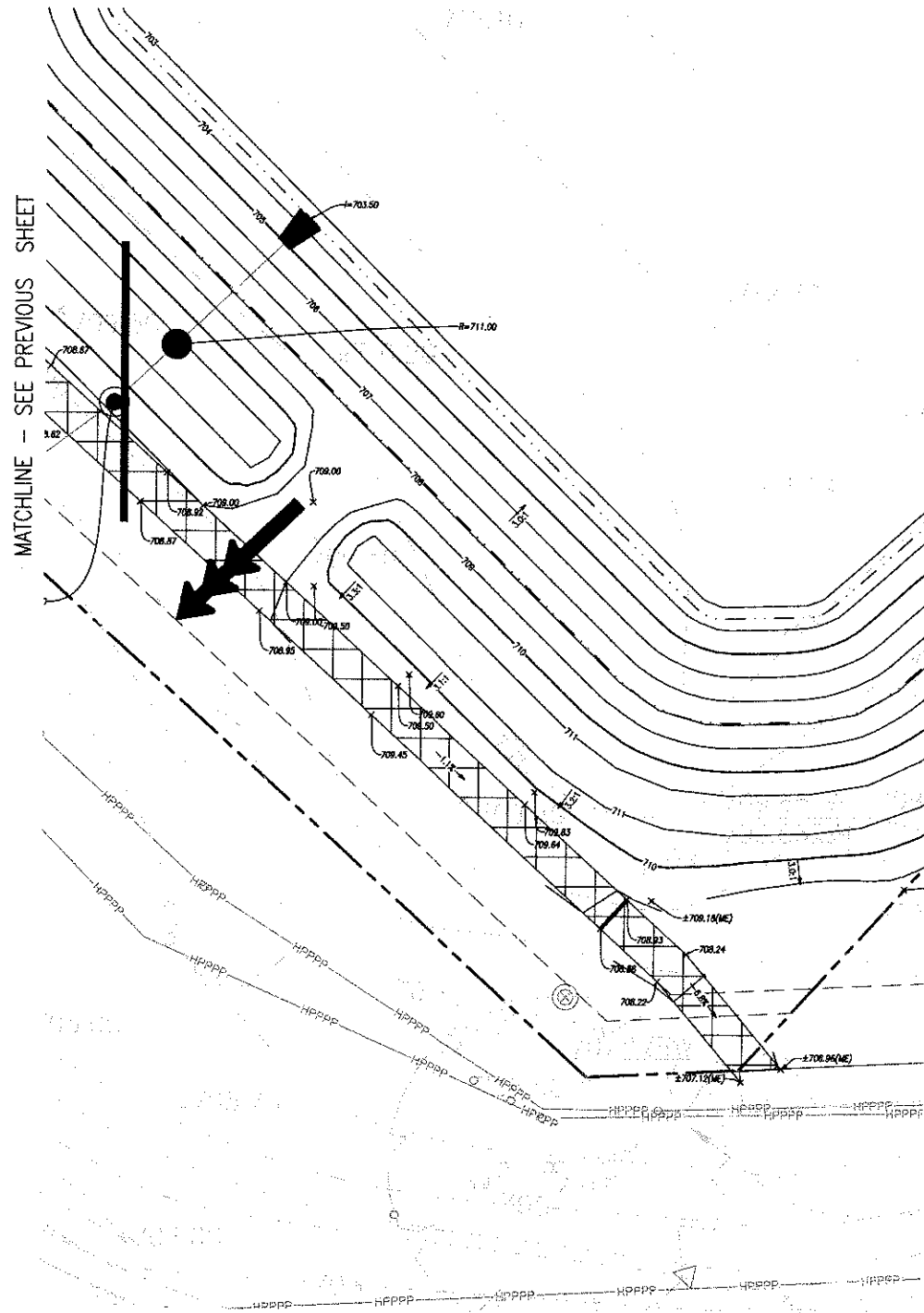
- X**X**X**X = PROPOSED SPOT GRADE
EH=**X**X**X**X = PROPOSED GRADE AT EDGE OF SIDEWALK
= PROPOSED BACK OF CURB
EP=**X**X**X**X = PROPOSED EDGE OF PAVEMENT
BC=**X**X**X**X = PROPOSED BACK OF CURB
TO=**X**X**X**X = PROPOSED TOP OF DEPRESSED CURB
E=**X**X**X**X = EXISTING ELEVATION
EL(**E**)=**X**(**E**) = MATCH EXISTING ELEVATION
 = DRAINAGE FLOW ARROWS
 = OVERLAND FLOW ROUTE
 = 100-YEAR DESIGN STORM SEWER
 = EMERGENCY POND OVERFLOW WEIR

GRADING HAS BEEN REVISED FOR BUILDING, DRIVEWAY AND ASSOCIATED PARKING SHIFTED SOUTH TO ALLOW FOR SITE TURNING MOVEMENTS, AND ADDITIONAL PARKING ADDED FOR A TOTAL OF 12 SPACES. GRADING FOR SIDEWALK ALONG FRONTAGE ROAD WAS ADDED.



 <div>JACOB & HEFNER ASSOCIATES 1233 Butterfield Rd. Suite 360, Downers Grove, IL 60115 PHONE: (630) 852-4600, FAX: (630) 657-4601 www.jacobandhefner.com</div>		DETAILED SIDEWALK GRADING PLAN					
		7830-7850 79TH STREET			6	PER VILLAGE COMMENTS	5/7/19
					5	PER VILLAGE COMMENTS	4/11/19
					4	PER VILLAGE COMMENTS	4/4/19
					3	PER VILLAGE COMMENTS	3/27/19
		BEYOND SELF STORAGE			2	ADDED CROSS SECTIONS	2/27/19
		WILLOWBROOK, ILLINOIS			1	ISSUED FOR PERMIT	2/20/19
					No.	Description	Date

F579	
1" = 10'	
	C5.1



GRADING NOTES

- 1) ALL SPOT ELEVATIONS ARE THE TOP OF PAVEMENT OR FINISHED GRADE ELEVATIONS.
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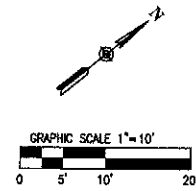
ADA GRADING NOTES

- 1) ALL SIDEWALKS INTERSECTING WITH CURBS SHALL BE CONSTRUCTED WITH HANDICAP ACCESSIBLE CURB RAMP UNLESS OTHERWISE NOTED. SEE DETAIL FOR HANDICAP CURB RAMP CONSTRUCTION.
- 2) ALL HANDICAP ACCESSIBLE CURB RAMP SHALL BE CONSTRUCTED WITH DETECTABLE WARNING SURFACES. SEE DETAIL FOR DETECTABLE WARNING SURFACE CONSTRUCTION.
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GRADING LEGEND

- XXX.XX = PROPOSED SPOT GRADE
- EW=XXX.XX = PROPOSED GRADE AT EDGE OF SIDEWALK
- X = PROPOSED BACK OF CURB
- EP=XXX.XX = PROPOSED EDGE OF PAVEMENT
- BC=XXX.XX = PROPOSED BACK OF CURB
- TC=XXX.XX = PROPOSED TOP OF DEPRESSION CURB
- EX=XXX.XX = EXISTING ELEVATION
- ±XXX.XX(M) = MATCH EXISTING ELEVATION
- = DRAINAGE FLOW ARROWS
- = OVERLAND FLOW ROUTE
- = 100-YEAR DESIGN STORM SEWER
- = EMERGENCY POND OVERFLOW WEIR

GRADING HAS BEEN REVISED FOR BUILDING, DRIVEWAY AND ASSOCIATED PARKING SHIFTS SOUTH TO ALLOW FOR SITE TURNING MOVEMENTS, AND ADDITIONAL PARKING ADDED FOR A TOTAL OF 12 SPACES. GRADING FOR SIDEWALK ALONG FRONTAGE ROAD WAS ADDED.



JACOB & HEFFNER
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1333 BURNINGFIELD RD. SUITE 200, BURNINGFIELD, IL 60615
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DETAILED SIDEWALK GRADING PLAN
7830-7850 79TH STREET
BEYOND SELF STORAGE
WILLOWBROOK, ILLINOIS

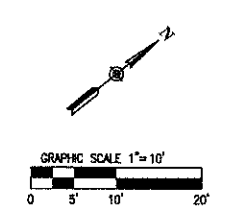
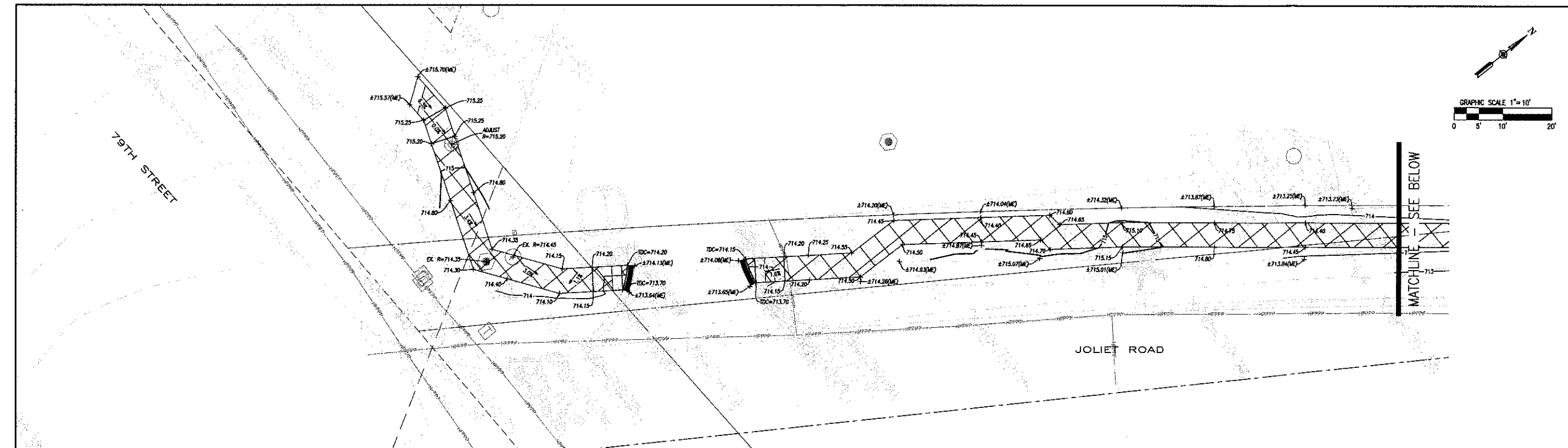
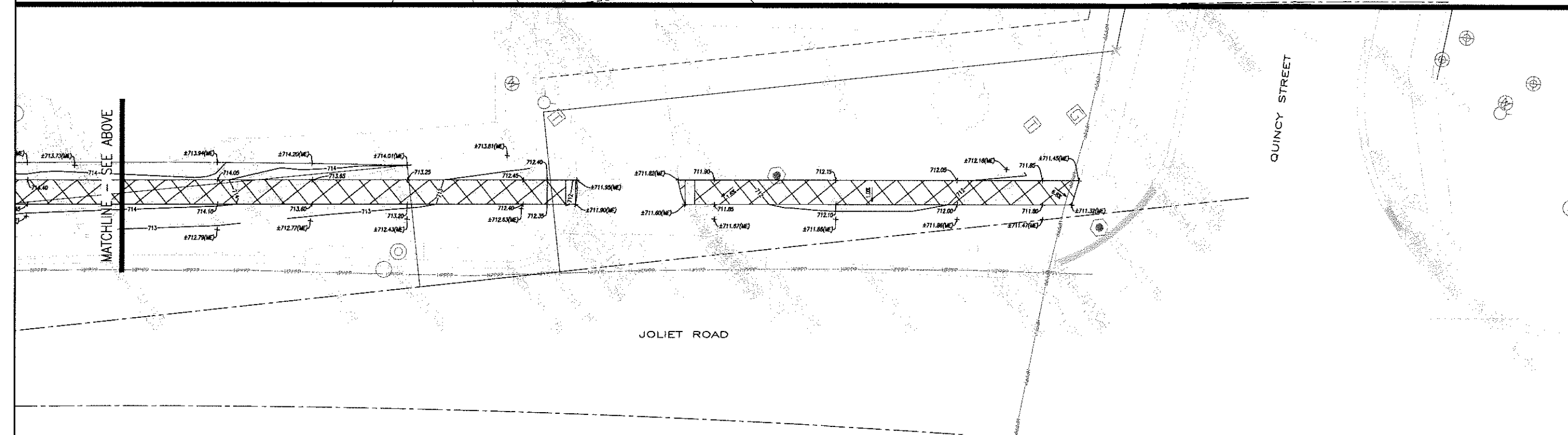
No.	Description	Date
6	PER VILLAGE COMMENTS	5/7/19
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4	PER VILLAGE COMMENTS	4/4/19
3	PER VILLAGE COMMENTS	3/27/19
2	ADDED CROSS SECTIONS	2/27/19
1	ISSUED FOR PERMIT	2/20/19

F579

1" = 10'

3 C5.2


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 - x = PROPOSED BACK OF CURB
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 - TDC-xxx.xx = PROPOSED TOP OF DEPRESSED CURB
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SHEET HAS BEEN ADDED FOR OFF-SITE SIDEWALK LAYOUT



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**DETAILED OFF-SITE SIDEWALK
GRADING PLAN**

**7830-7850 79TH STREET
BEYOND SELF STORAGE**

WILLOWBROOK, ILLINOIS

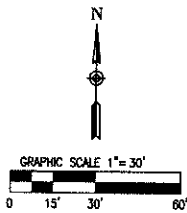
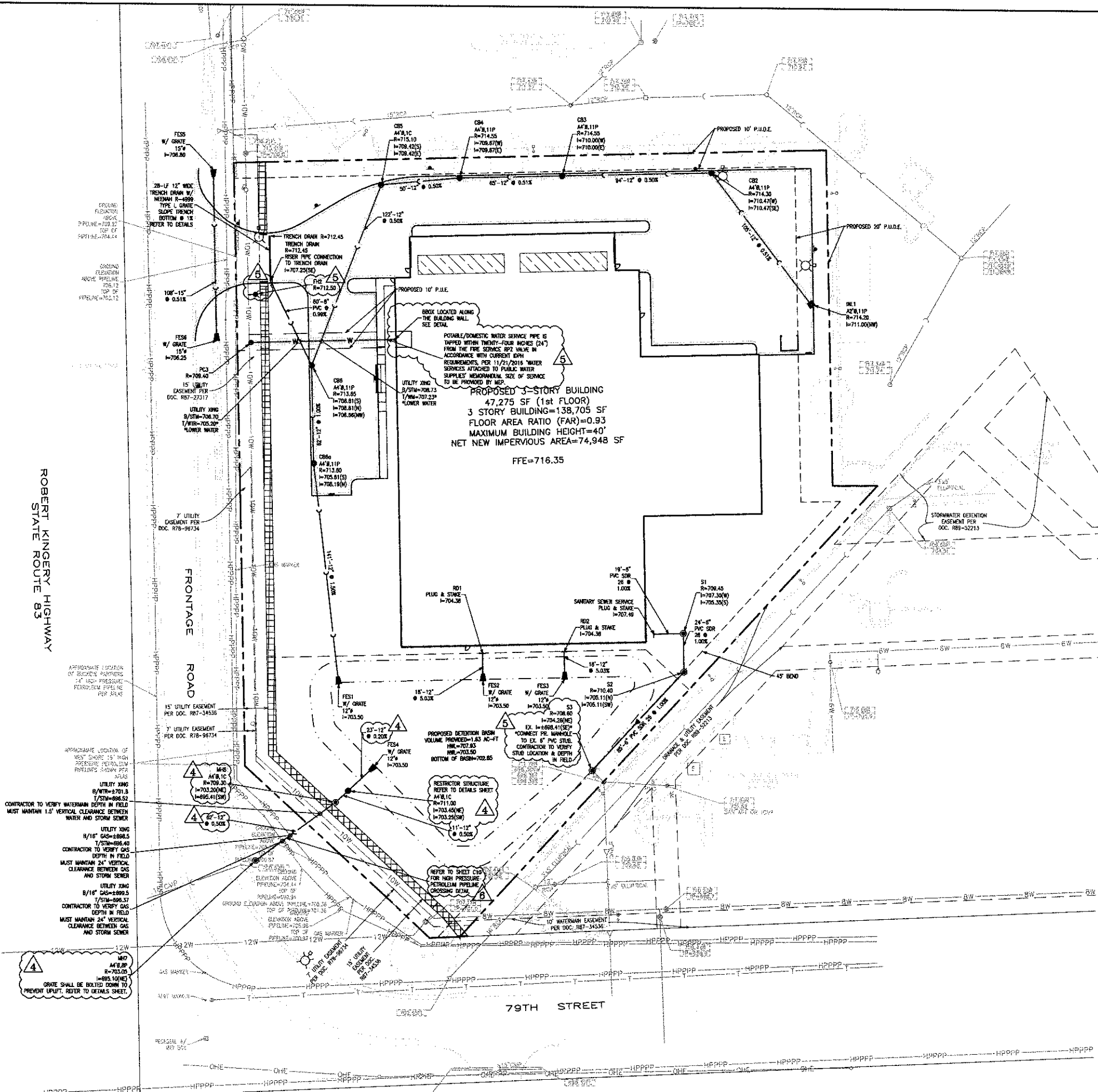
No.	Description	Date
6	PER VILLAGE COMMENTS	5/7/19
5	PER VILLAGE COMMENTS	4/11/19
4	PER VILLAGE COMMENTS	4/14/19
3	PER VILLAGE COMMENTS	3/27/19
2	ADDED CROSS SECTIONS	2/27/19
1	ISSUED FOR PERMIT	2/20/19

F579

1" = 10'

C5.3

ROBERT KINGERY HIGHWAY
STATE ROUTE 83



UTILITY NOTES

- EXISTING UTILITIES HAVE BEEN SHOWN SCHEMATICALLY FOR THE CONTRACTOR'S GUIDANCE ONLY. ALL EXISTING UTILITIES MAY NOT BE SHOWN. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO VERIFY LOCATION AND ELEVATION OF ALL UTILITIES THAT MAY BE AFFECTED PRIOR TO CONSTRUCTION.
- CONTRACTOR TO TERMINATE PROPOSED UTILITIES 5-FT OUTSIDE OF BUILDING FACE UNLESS NOTED OTHERWISE. PLUG AND STAKE LOCATION AND ELEVATION.
- ALL UTILITY LENGTHS ARE TO CENTER OF STRUCTURES IN LINEAR FEET.
- ALL EXISTING UTILITY RIMS, GRADES RINGS, PEDESTALS, ETC., SHALL BE RAISED OR LOWERED AS REQUIRED TO MEET PROPOSED GRADES.
- PROPOSED RIM GRADES FOR INLETS ARE FROM EDGE OF PAVEMENT.
- ALL UTILITY STRUCTURES SHALL HAVE NO MORE THAN 2 PRECAST ADJUSTING RINGS WITH 6" MAXIMUM HEIGHT ADJUSTMENT.
- SELECTED GRANULAR TRENCH BACKFILL MATERIAL SHALL BE PLACED AS INDICATED ON THE PLANS AND CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATIONS. TBF DENOTED BY TRENCH BACKFILL.
- OPEN CUTTING OF ROADWAYS OR PAVEMENT FOR UTILITY INSTALLATION SHALL BE FILLED WITH COMPACTED TRENCH BACKFILL UP TO THE PAVEMENT SUBGRADE. PROPOSED PAVEMENT SECTION SHALL MATCH EXISTING.

STORM SEWER NOTES

STORM STRUCTURE SYMBOL LEGEND:

IN=INLET
CB=CATCH BASIN
MH=MANHOLE
FES=FLARED END SECTION WITH GRATE
TD=TRENCH DRAIN

FRAME AND GRATE/LID SYMBOL LEGEND:

BP: DOT TYPE 5, NEENAH R4340-B, EAW 6527
11P: DOT TYPE 11, NEENAH R3281-A, EAW 7210

EXAMPLE:

M36
M40, 1P
MANHOLE #36, TYPE A, 4-FT DIAMETER, DOT TYPE 1 FRAME AND GRATE (OPEN)

- ALL 12-INCH AND 15-INCH STORM SEWER SHALL BE RCP CLASS V. ALL OTHER STORM SEWERS SHALL BE REINFORCED CONCRETE CULVERT PIPE (RCP) CLASS N, ASTM C 76, WITH "O" RING RUBBER GASKET JOINTS CONFORMING TO ASTM C-443.
- ALL UNDERDRAINS SHALL BE PER DOT STANDARDS OR AS SPECIFIED IN THE DETAIL.
- ALL CASTINGS SHALL BE EMBOSSED WITH A FISH IMAGE AND "DUMP NO WASTE-DRAINS TO WATERWAYS" MESSAGE.

WATER MAIN NOTES

WATERMAIN STRUCTURE SYMBOL LEGEND:

PH=HYDRANT ASSEMBLY
PC=PRESSURE CONNECTION

- ALL WATER MAIN SHALL BE DIP CLASS S2, UNLESS NOTED OTHERWISE ON THE PLANS.
- ALL FIRE HYDRANT LEADS SHALL BE 6-INCH, CLASS S2 DIP UNLESS NOTED OTHERWISE ON THE PLANS.
- BRASS WEDGES FOR LOCATING WATER MAINS SHALL BE INSTALLED PER SECTION 41-2.05C OF THE STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS, AS AMENDED.
- MAINTAIN A MINIMUM OF 5.5-FT OF COVER AS MEASURED FROM THE PROPOSED GRADE OVER THE WATER MAIN. MAINTAIN HORIZONTAL SEPARATION WITH OTHER UTILITIES PER IEPA REQUIREMENTS.
- ALL PROPOSED WATER MAIN INSTALLED WITHIN FILL MATERIAL SHALL BE RESTRAINED USING U.S. PIPE FIELD-LOK GASKETS OR APPROVED EQUIVALENT TO A POINT 50-FT PAST ON EACH SIDE THE AREA WHERE THE WATER MAIN IS INSTALLED WITHIN FILL.

SANITARY SEWER NOTES

SANITARY STRUCTURE SYMBOL LEGEND:

S=SANITARY MANHOLE

ALL SANITARY MANHOLES SHALL HAVE THE FOLLOWING FRAME & GRATE:
1C: DOT TYPE 1 (CLOSED), NEENAH R1713, EAW 105021

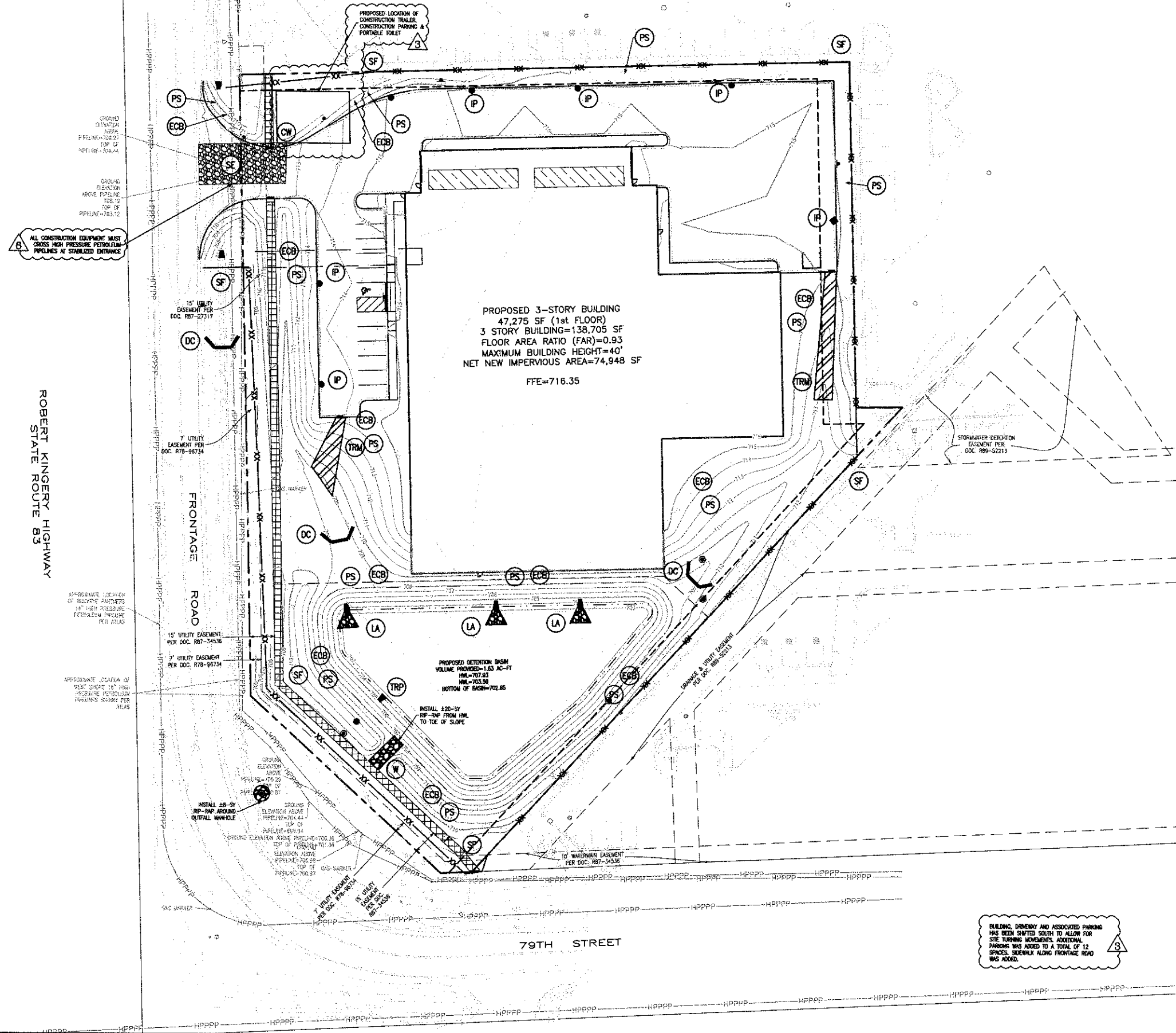
- ALL SANITARY SEWER SHALL BE PVC SDR 26 UNLESS NOTED OTHERWISE ON THE PLANS.

BUILDING, DRIVEWAY AND ASSOCIATED PARKING HAS BEEN SHIFTED SOUTH TO ALLOW FOR SITE TURNING MOVEMENTS. ADDITIONAL PARKING WAS ADDED TO A TOTAL OF 12 SPACES. SIDEWALK ALONG FRONTAGE ROAD WAS ADDED. STORM SEWER LAYOUT HAS BEEN REVISED TO ACCOUNT FOR CHANGES.

THE ROAD WATERMAIN AROUND BUILDING HAS BEEN REMOVED.

UTILITY PLAN		7830-7850 79TH STREET		BEYOND SELF STORAGE		WILLOWBROOK, ILLINOIS	
No.	Description	No.	Description	No.	Description	No.	Description
6	PER VILLAGE COMMENTS	5/7/19		6	PER VILLAGE COMMENTS	5/7/19	
5	PER VILLAGE COMMENTS	4/11/19		5	PER VILLAGE COMMENTS	4/11/19	
4	PER VILLAGE COMMENTS	4/4/19		4	PER VILLAGE COMMENTS	4/4/19	
3	PER VILLAGE COMMENTS	3/27/19		3	PER VILLAGE COMMENTS	3/27/19	
2	ADDED CROSS SECTIONS	2/27/19		2	ADDED CROSS SECTIONS	2/27/19	
1	ISSUED FOR PERMIT	2/20/19		1	ISSUED FOR PERMIT	2/20/19	
F579		1" = 30'		C6			

ROBERT KINGERY HIGHWAY
STATE ROUTE 83



EROSION CONTROL NOTES

- 1) ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE PRIOR TO START OF CONSTRUCTION.
- 2) EARTHWORK CONTRACTOR SHALL MAINTAIN POSITIVE SITE DRAINAGE DURING CONSTRUCTION.
- 3) EARTHWORK CONTRACTOR IS RESPONSIBLE FOR DUST CONTROL.
- 4) EARTHWORK CONTRACTOR IS RESPONSIBLE FOR MAINTAINING CLEAN PUBLIC ROADWAYS, FREE OF DIRT AND DEBRIS AT ALL TIMES.
- 5) OTHER EROSION CONTROL MEASURES SHALL BE IMPLEMENTED SHOULD AN INSPECTION OF THE SITE INDICATE A DEFICIENCY.
- 6) AREAS REACHING SUBSTANTIAL COMPLETION OF GRADING AND TOPSOIL PLACEMENT OPERATIONS SHALL BE PERMANENTLY SEEDDED OR OTHERWISE LANDSCAPED WITHIN 14 DAYS FROM THE SUSPENSION OR COMPLETION OF GRADING AND TOPSOIL OPERATIONS.
- 7) SECONDARY CONTAINMENT SHALL BE REQUIRED FOR ANY BULK FUEL STORAGE THAT REMAINS ON-SITE FOR A PERIOD LONGER THAN 7 CALENDAR DAYS.
- 8) CONTAINMENT MEASURES SHALL BE REQUIRED FOR GENERATORS, PUMPS, MIXERS AND OTHER NON-ELECTRICAL POWERED EQUIPMENT THAT ARE TO BE STATIONED FOR LONGER THAN 24 HOURS.
- 9) EROSION CONTROL BLANKET SHALL BE PROVIDED IN ALL GREEN AREAS WITH SIDE SLOPES OF 4:1 OR STEEPER.
- 10) ALL GREEN AREAS SHALL BE DRESSED WITH A MINIMUM OF 12" OF TOPSOIL AND PERMANENT SEEDING.

- 11) CONTRACTOR SHALL INSTALL A SIX FOOT HIGH CHAIN LINK FENCE AROUND THE PERIMETER OF THE CONSTRUCTION SITE WITH A LOCKING GATE AT THE CONSTRUCTION ENTRANCE.

EROSION CONTROL LEGEND

- SF SILT FENCE
- IP INLET PROTECTION
- SE STABILIZED CONSTRUCTION ENTRANCE
- TRM TURF REINFORCEMENT MAT
- LA LINED APRON
- DC DITCH CHECK
- ECB EROSION CONTROL BLANKET
- CW CONCRETE WASHOUT
- PS PERMANENT SEEDING
- W OVERFLOW WEIR

REFER TO SWPP PLAN SHEETS AND DETAILS FOR ADDITIONAL INFORMATION.

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www.jacobandheffner.com



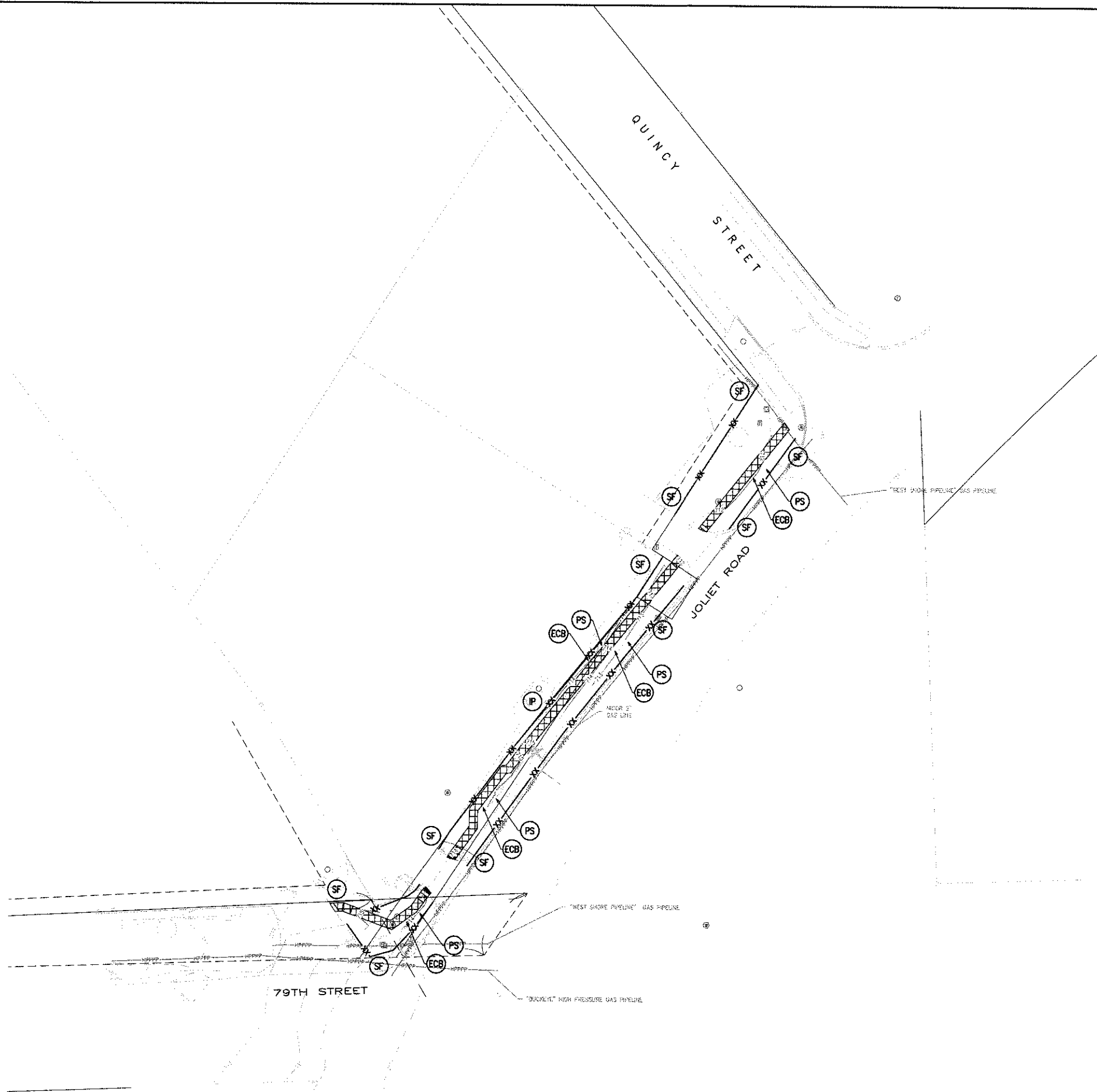
EROSION CONTROL PLAN
7830-7850 79TH STREET
BEYOND SELF STORAGE
WILLOWBROOK, ILLINOIS

No.	Description	Date
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1	ISSUED FOR PERMIT	2/20/19

F579

1" = 30'

C7



EROSION CONTROL NOTES

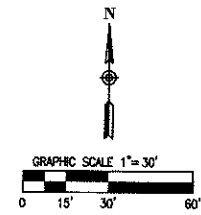
- 1) ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE IN PLACE PRIOR TO START OF CONSTRUCTION.
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- 7) SECONDARY CONTAINMENT SHALL BE REQUIRED FOR ANY BULK FUEL STORAGE THAT REMAINS ON-SITE FOR A PERIOD LONGER THAN 7 CALENDAR DAYS.
- 8) CONTAINMENT MEASURES SHALL BE REQUIRED FOR GENERATORS, PUMPS, MIXERS AND OTHER NON-ELECTRICAL POWERED EQUIPMENT THAT ARE TO BE STATIONED FOR LONGER THAN 24 HOURS.
- 9) EROSION CONTROL BLANKET SHALL BE PROVIDED IN ALL GREEN AREAS WITH SIDE SLOPES OF 4:1 OR STEEPER.
- 10) ALL GREEN AREAS SHALL BE DRESSED WITH A MINIMUM OF 12" OF TOPSOIL AND PERMANENT SEEDING.

- 11) CONTRACTOR SHALL INSTALL A SIX FOOT HIGH CHAIN LINK FENCE AROUND THE PERIMETER OF THE CONSTRUCTION SITE WITH A LOCKING GATE AT THE CONSTRUCTION ENTRANCE.

EROSION CONTROL LEGEND

- SF SILT FENCE
- IP INLET PROTECTION
- SE STABILIZED CONSTRUCTION ENTRANCE
- TRM TURF REINFORCEMENT MAT
- LA LINED APRON
- DC DITCH CHECK
- ECB EROSION CONTROL BLANKET
- CW CONCRETE WASHOUT
- PS PERMANENT SEEDING
- W OVERFLOW WEIR

REFER TO SWPP PLAN SHEETS AND DETAILS FOR ADDITIONAL INFORMATION.



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**OFF-SITE SIDEWALK
EROSION CONTROL PLAN**
**7830-7850 79TH STREET
BEYOND SELF STORAGE
WILLOWBROOK, ILLINOIS**

No.	Description	Date
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F579

1" = 30'

C7.1

A KENTUCKY BLUEGRASS 90 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS 30 LBS/ACRE.	C SPRING OATS 100 LBS/ACRE D WHEAT OR OCEAN RYE 100 LBS/ACRE.	E SOD F STRAW MULCH 2 TONS/ACRE.
B KENTUCKY BLUEGRASS 130 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS 45 LBS/ACRE + 2 TONS STRAW MULCH/ACRE.		

* IRRIGATION NEEDED DURING JUNE AND JULY.

*** IRRIGATION WENTERS FOR 2 TO 3 WEEKS AFTER APPLYING SOD.

*** MOWING BEGINS AFTER 3 WEEKS.

OBSERVATION ACTIVITY STABILIZATION DURING CONSTRUCTION
--

This plan has been prepared to comply with the provisions of the NPDES Permit Number LR02, issued by the Illinois Environmental Protection Agency for Stormwater Discharges from Construction Site Activities and Soil Erosion and Sediment Control Ordinance for the County.

1. **a. Site Description.**

The following is a description of the construction activity following mass grading which is the subject of this plan:

The proposed development consists of construction of Residential Development.

The construction activities for site improvements will include:

- mass grading followed construction of utility including storm sewers, soil erosion and sedimentation control measures, at a minimum.

b. The following is a description of the intended sequence of major activities which will disturb soils for major portions of the construction site, such as grubbing, excavation, and grading:

The sequence of the construction activities may be as follows: 1) Install all filter fences and stabilized construction entrances, 2) mass grading, 3) underground utilities installation, 4) final grading in pavement area and 5) pavement construction. The soil erosion and sedimentation control items will be constructed or needed prior to above construction activities.

c. The total area of the construction site is estimated to be _____ acres.

The total area of the site that it is estimated to be disturbed by excavation, grading, or other activities, is _____ acres.

d. The estimated rainfall coefficients of the various areas of the site after construction activities are completed are contained in the storm drainage study, titled "Stormwater Management for 7000-7650 TSSD, This Plan," prepared by James H. Fisher Associates, Inc., which is hereby incorporated by reference in this plan. The estimated peak runoff rate (cfs/acre) is 0.80.

e. Existing data describing soil or quality of construction soils report if available) Poor/Fair/Good/Not Available

f. Name of receiving water(s) DUARGE COUNTY STORM SEWER _____

Name of ultimate receiving water(s) SAUMILL CREEK _____

g. Wetland coverage _____NONE_____

2. **Construction.**

This section of the plan addresses the various controls that will be implemented for each of the major construction activities described in 1.b. above. For each measure discussed, the contractor will be responsible for its implementation as indicated. Each such contractor has signed the required certification on forms which are attached to, and are a part of, this plan.

(1) **Erosion and Sediment Controls.**

The following stabilization practices are a description of interim and permanent stabilization practices, including site-specific scheduling of the implementability of the practices. Site plans will ensure that existing vegetation is preserved where practicable and disturbed portions of the site will be stabilized. Localized erosion is limited to 2.5 ft (0.75 m) and S.E.S. stabilization measures shall be initiated within 1 working day in all portions of the site where construction activities have temporarily or permanently ceased and must be completed within 14 calendar days after the construction activity in that portion of the site has ceased. Disturbed portions of the site where construction activity will not occur for a period of 14 or more calendar days.

Where the initiation of stabilization measures after construction activity temporarily or permanently ceases is precluded by snow cover, stabilization measures shall be initiated as soon as practicable thereafter.

The following interim and permanent stabilization practices, at a minimum, will be implemented to stabilize the disturbed area of the site:

1. Permanent seeding
2. SR Filter fence
3. Vegetative Filter
4. Stabilized construction entrance
5. Structural Practices

(2) **BARRIER PRACTICES.** Provided below is a description of structural practices that will be implemented, in the degree attainable, to divert flow from exposed soils, store flows or otherwise limit potential discharge of pollutants from exposed areas of the site. The installation of these devices may be subject to Section 404 of the Clean Water Act.

1. Detention Pond
2. Storm sewer system
3. Storm pipe for outlet protection
4. Permanent seeding

(3) **DUST CONTROL:** Dust Control shall be provided per standard SDS of Illinois Urban Manual. Following are the dust control that can be used.

1. Irrigation
2. Spray on additive
3. Negative cover
4. Mulching

b. **Stormwater Management.**

(1) **Provided below is a description of measures that will be installed during the construction process to control sediments in stormwater discharges that will occur after construction operations have been completed. The installation of these devices may be subject to Section 404 of the Clean Water Act.**

The practices selected for implementation were determined on the basis of the technical guidance contained in EPA's National Specifications for Soil Erosion and Sedimentation Control, and other references listed in the Specifications.

The stormwater pollution control measures shall include:

1. SR Filter fence
2. Barrier filters
3. Storm sewers
4. Retention/Detention ponds

(2) Velocity dissipation devices will be placed at discharge locations and along the length of any outfall channel as necessary to provide non-erosive velocity flow from the structures to a water course so that the natural physical and biological characteristics and functions are maintained and protected (e.g., maintenance of hydraulic conditions such as the hydrology and hydrodynamics present prior to the initiation of construction activities).

Stormwater Management Control Includes:

1. Rip-rap for outlet protection
2. DSDS

c. **Other Controls.**

(1) **Waste Disposal:** The solid waste materials including trash, construction debris, excess construction material, machinery, tools and other items will be collected and disposed off-site by the contractor. The contractor is responsible to acquire any permit required for such disposal. Burning on the site will not be permitted. No solid materials, including building materials, shall be discharged into Waters of the State except as authorized by a Section 404 permit.

(2) The provisions of this plan shall ensure and demonstrate compliance with applicable State and/or local state dependent, wetland survey or specific system regulations.

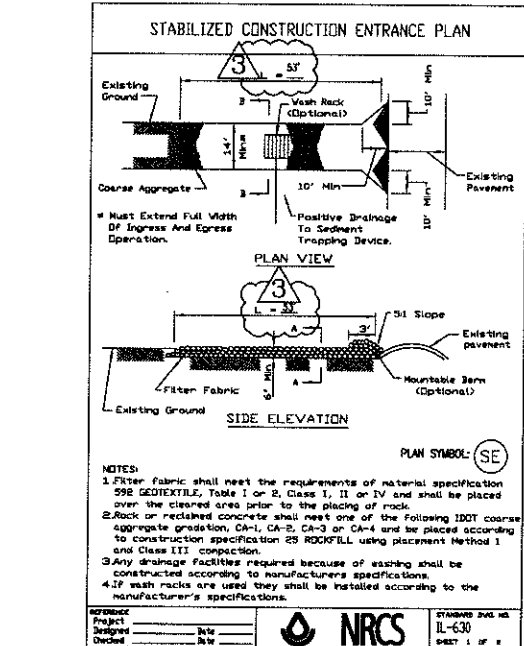
The auxiliary sewage will be discharged to the proposed sanitary sewer constructed per RPA and local standards.

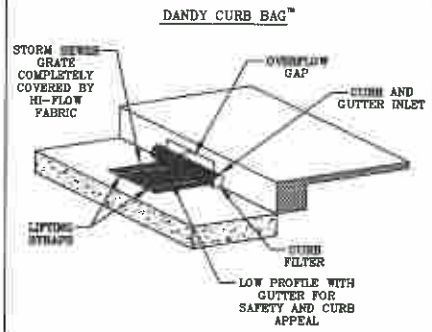
4. **Approval State or Local Plans.**

The management practices, controls, and other provisions contained in this plan are at least as protective as the measures contained in the Illinois Environmental Protection Agency's Standards and Specifications for Soil Erosion and Sediment Control dated October 1987, Illinois Procedures and Standards for Urban Soil Erosion and Sedimentation Plan, and the Municipal Solid Waste Disposal Requirements specified in the Illinois Environmental Protection Agency's standards for stormwater management. All plans or permits approved by local officials that are applicable to protecting surface water resources are, upon submission of an MSW to be authorized to discharge under this permit, incorporated by reference and are enforceable under this permit even if they are not specifically included in the plan.

[illegible]

LECTURE EX/POND	INLET PIPE SIZE d (IN)	DISCHARGE Q (CFS)	LENGTH OF APPROACH L _a (FT)	MEDIAN RAP-RAP SIZE C (IN)	WIDTH OF APPROACH U/S FACE S ₄ (FT)	WIDTH OF APPROACH D/S FACE S ₄ +L _a (ft)
ALL	12		10	6	3.00	13.00
ALL	15		10	6	3.75	13.75
ALL	18		15	9	4.50	19.50
ALL	21		15	9	5.25	20.25
ALL	24		18	9	6.00	24.00
ALL	27		18	9	6.75	24.75
ALL	30		20	9	7.50	27.50
ALL	36		24	12	9.00	33.00
ALL	42		27	12	10.5	37.50
ALL	48		27	15	12.0	39.00
ALL	54		27	15	13.5	40.50
ALL	60		36	15	15.0	51.00
ALL	72		44	18	18.0	62.00

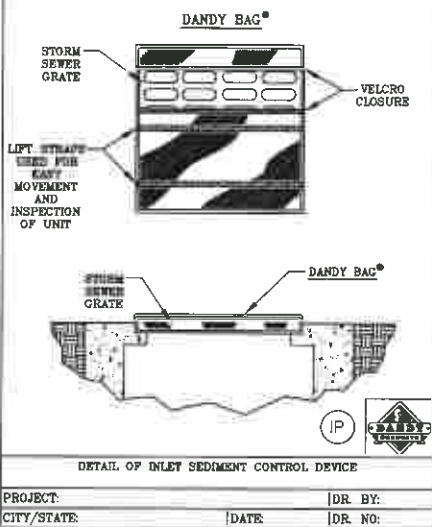




DETAIL OF CURB INLET SEDIMENT CONTROL DEVICE WITH CURB FILTER

PROJECT: _____ DR. BY: _____

CITY/STATE: _____ DATE: _____ DR. NO: _____



- INLET PROTECTION PRACTICES**
- 1) INLET PROTECTION DEVICES SHALL BE PLACED ON ALL STORM SEWER INLETS. INLET PROTECTION DEVICES SHALL BE LINED OR COVERED WITH A DRAINAGE CURB FILTER.
 - 2) INLET PROTECTION BAGS SHALL BE DOWNSIDE (OR APPROVED EQUAL). INLET PROTECTION BAGS SHALL BE USED ON ALL ON-SITE STORM SEWER GRATES.

FLEXSTORM INLET FILTERS PRODUCT SELECTION AND SPECIFICATION DRAWING

STAINLESS STEEL BOUNDARY FILTERS TO PREVENT CLOGGING OF STORM SEWER INLETS

REPLACEABLE SEDIMENT BAGS WITH GEOTEXTILE FILTER FABRIC

1. IDENTIFY YOUR FRAME STYLE, SIZE, AND MATERIAL

ITEM #	FRAME STYLE AND SIZE	FRAME MATERIAL
1	Rectangular 12" x 12" x 12"	Aluminum
2	Rectangular 12" x 12" x 12"	Galvanized Steel
3	Rectangular 12" x 12" x 12"	Stainless Steel
4	Round 12" x 12" x 12"	Aluminum
5	Round 12" x 12" x 12"	Galvanized Steel
6	Round 12" x 12" x 12"	Stainless Steel
7	Square 12" x 12" x 12"	Aluminum
8	Square 12" x 12" x 12"	Galvanized Steel
9	Square 12" x 12" x 12"	Stainless Steel

2. SELECT YOUR FILTER BAG PART NUMBER

ITEM #	FRAME STYLE AND SIZE	FRAME MATERIAL	Filter Bag Part Number
1	Rectangular 12" x 12" x 12"	Aluminum	12-12-12-AL
2	Rectangular 12" x 12" x 12"	Galvanized Steel	12-12-12-GS
3	Rectangular 12" x 12" x 12"	Stainless Steel	12-12-12-SS
4	Round 12" x 12" x 12"	Aluminum	12-12-12-AL
5	Round 12" x 12" x 12"	Galvanized Steel	12-12-12-GS
6	Round 12" x 12" x 12"	Stainless Steel	12-12-12-SS
7	Square 12" x 12" x 12"	Aluminum	12-12-12-AL
8	Square 12" x 12" x 12"	Galvanized Steel	12-12-12-GS
9	Square 12" x 12" x 12"	Stainless Steel	12-12-12-SS

3. CREATE YOUR FLEXSTORM INLET FILTER PART NUMBER

Frame P/N from Step 1: _____ Filter Bag P/N from Step 2: _____

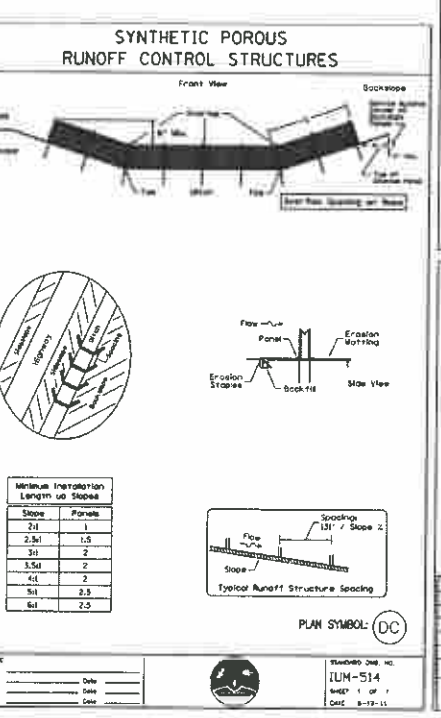
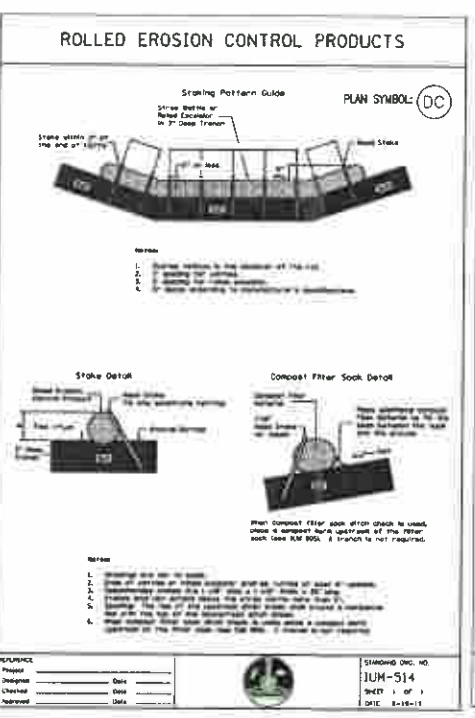
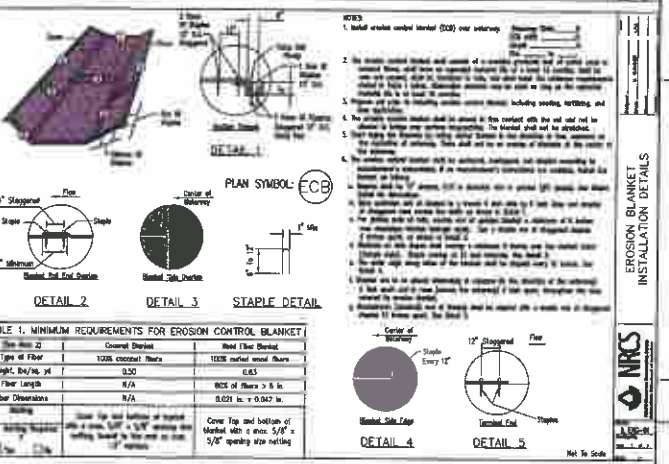
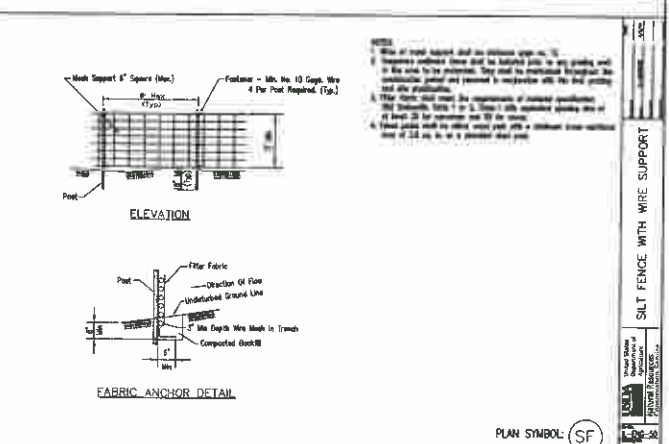
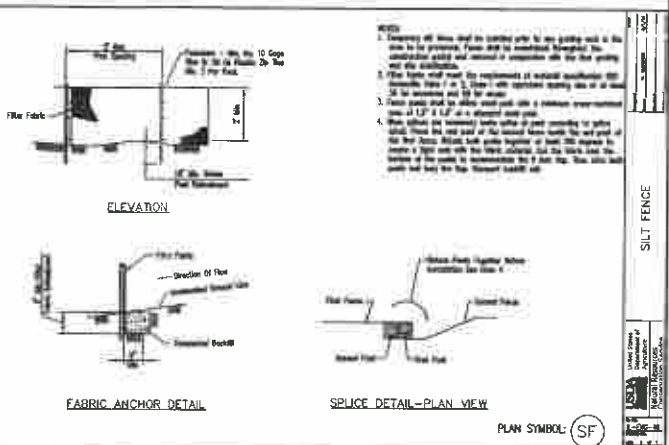
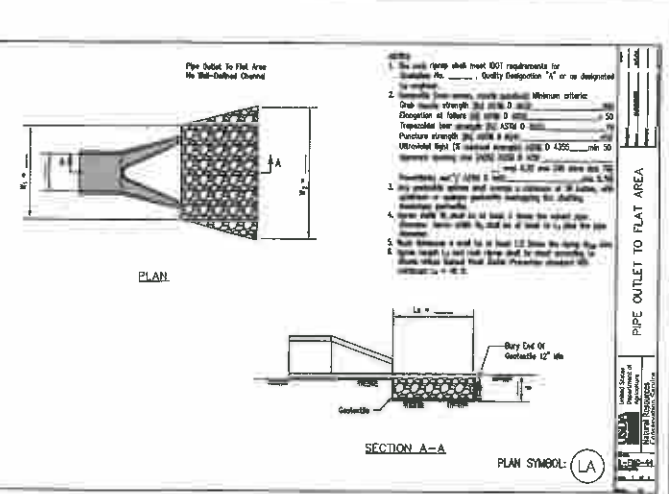
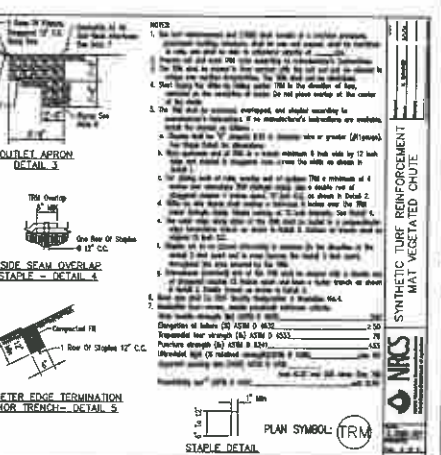
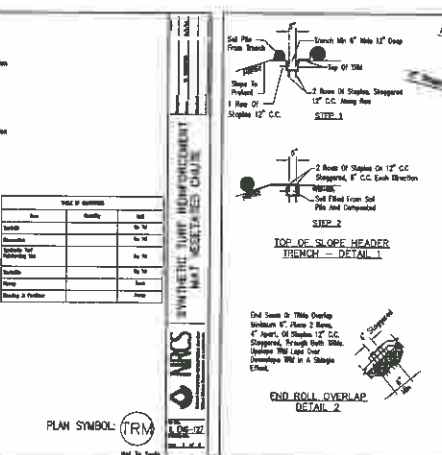
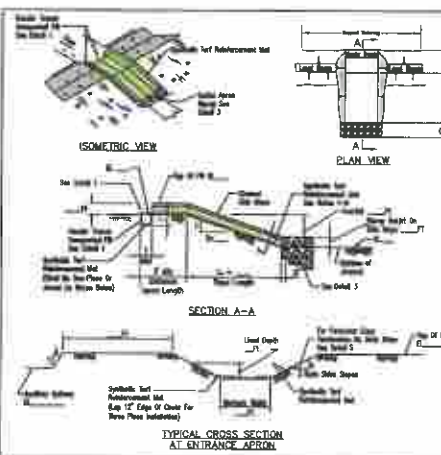
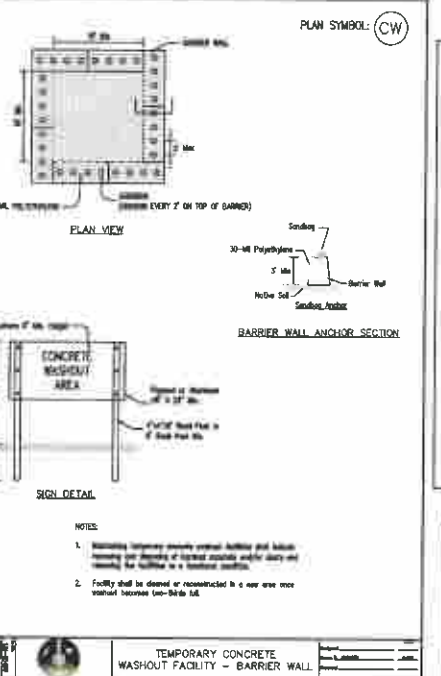
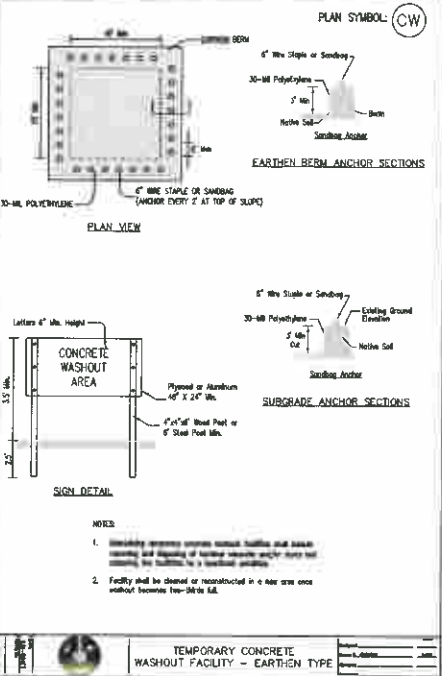
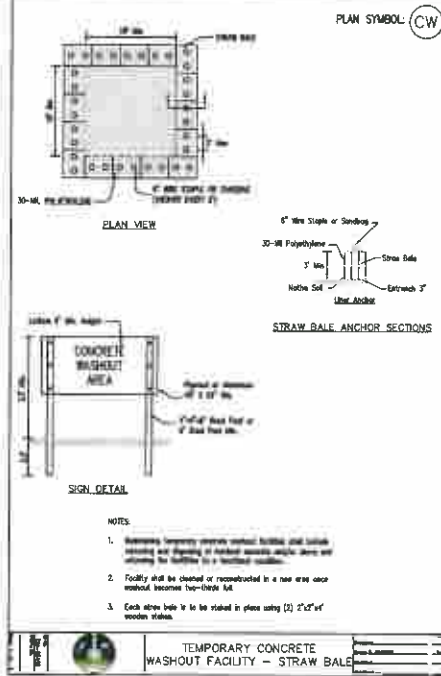
Example: 12-12-12-AL-12-12-12-SS

4. ALL PRODUCTS MANUFACTURED BY INLET FILTER PROTECTION, INC. ARE DISTRIBUTED BY JACOB & HEFFNER ASSOCIATES, INC.

1-800-255-3477 FAX (630) 355-3477

WWW.INLETFILTERS.COM

INLET FILTER PROTECTION, INC.



		JACOB & HEFNER ASSOCIATES	
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F579		N.T.S.	
		SWPPP DETAILS	
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1	ISSUED FOR PERMIT	2/20/19	
2	ADDED CROSS SECTIONS	2/27/19	
3	PER VILLAGE COMMENTS	3/27/19	
4	PER VILLAGE COMMENTS	4/4/19	
5	PER VILLAGE COMMENTS	4/11/19	
6	PER VILLAGE COMMENTS	5/7/19	

JACOB & HEFFNER ASSOCIATES

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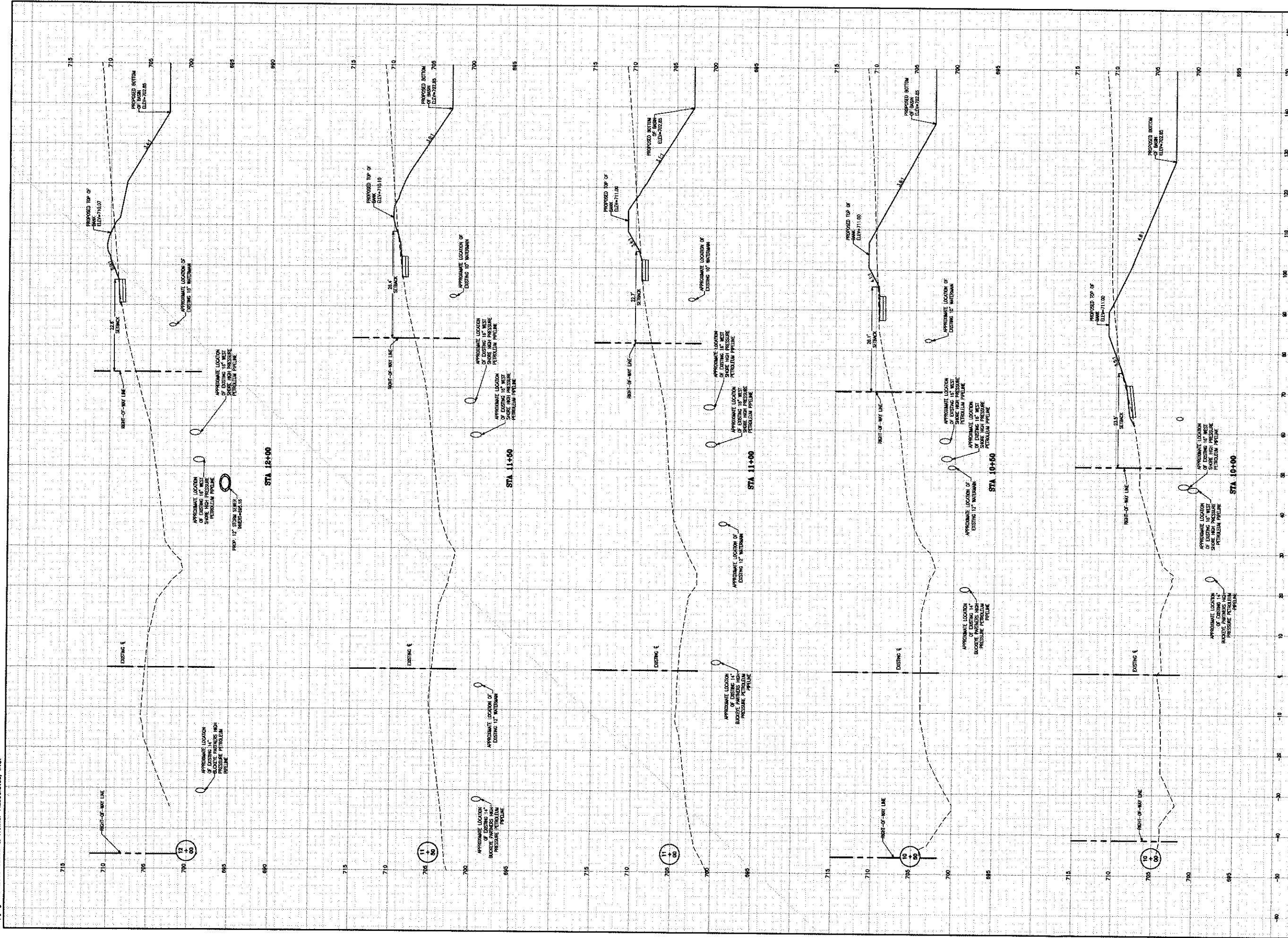
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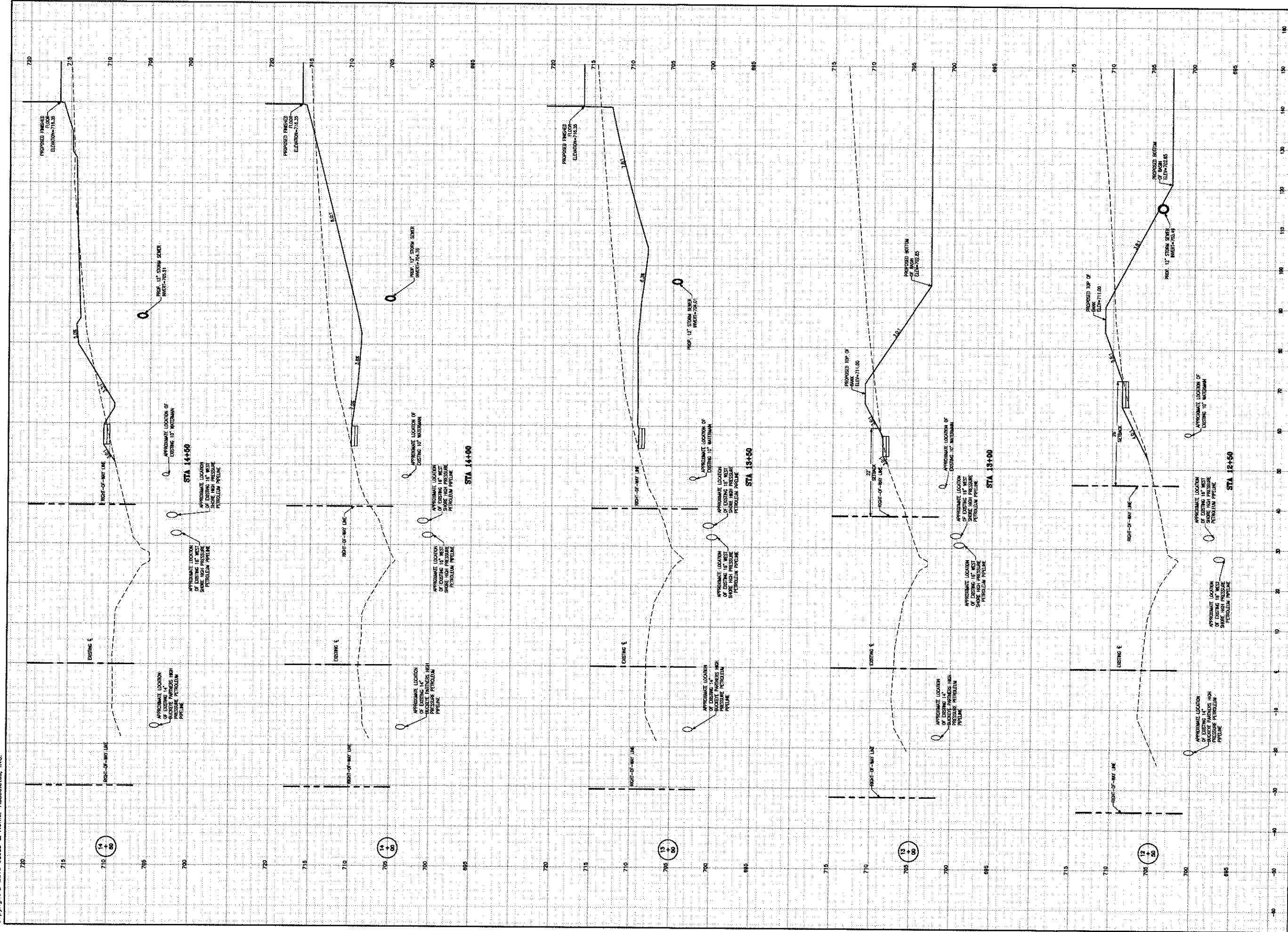
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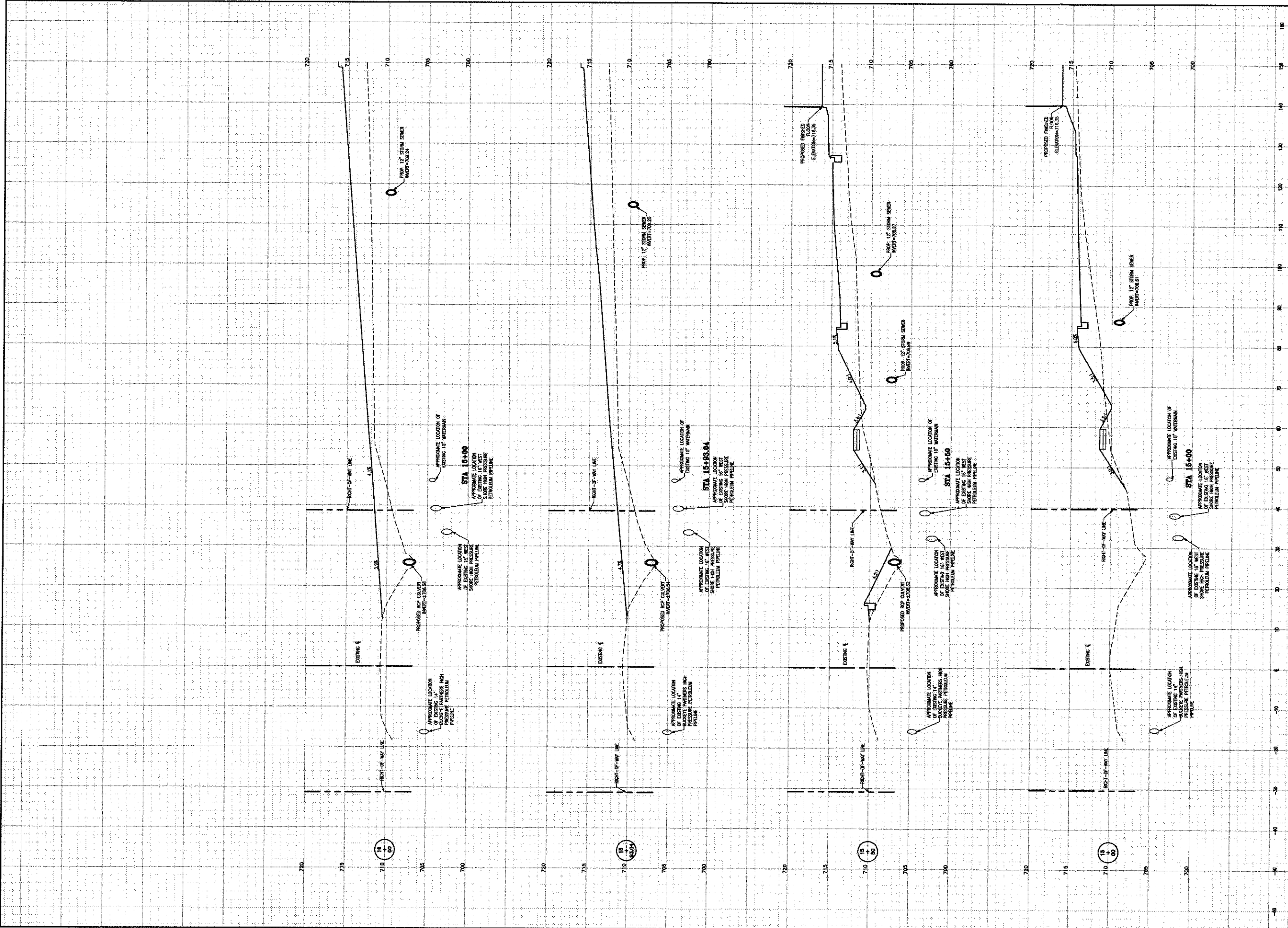
		JACOB & HEFNER ASSOCIATES 1333 Batteredfield Rd. Suite 200, Downers Grove, IL 60515 PHONE: (630) 452-4808 FAX: (630) 452-4809 www.jacobandhefner.com		79TH STREET & FRONTAGE ROAD CROSS SECTIONS STA. 10+00 - 12+00		6 PER VILLAGE COMMENTS	5/7/19
						5 PER VILLAGE COMMENTS	4/11/19
						4 PER VILLAGE COMMENTS	4/14/19
						3 PER VILLAGE COMMENTS	3/27/19
						2 ADDED CROSS SECTIONS	2/27/19
						1 ISSUED FOR PERMIT	2/20/19
				No.	Description	No.	Date

F579
H: 1" = 10'
V: 1" = 5'
C9.0

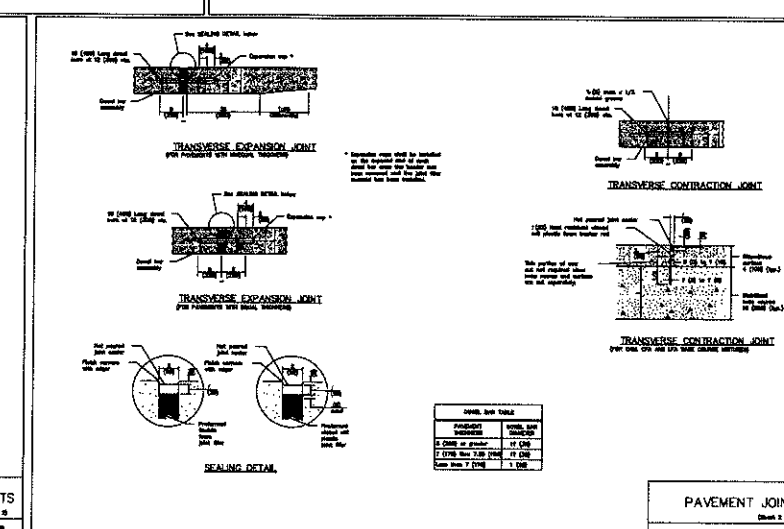
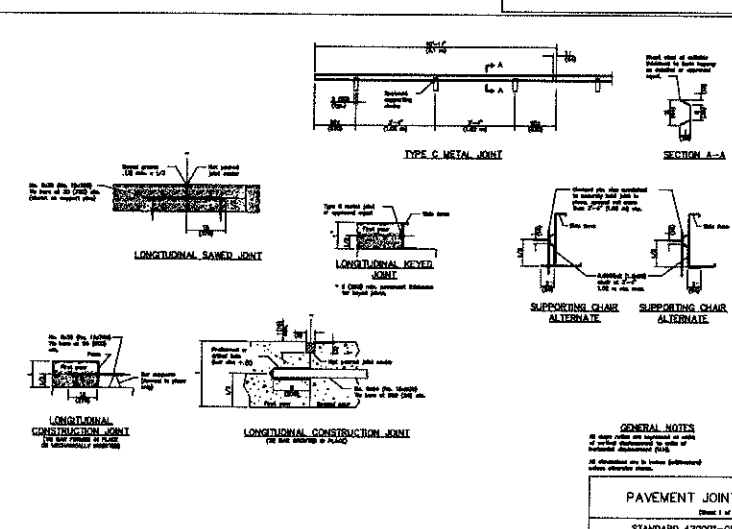
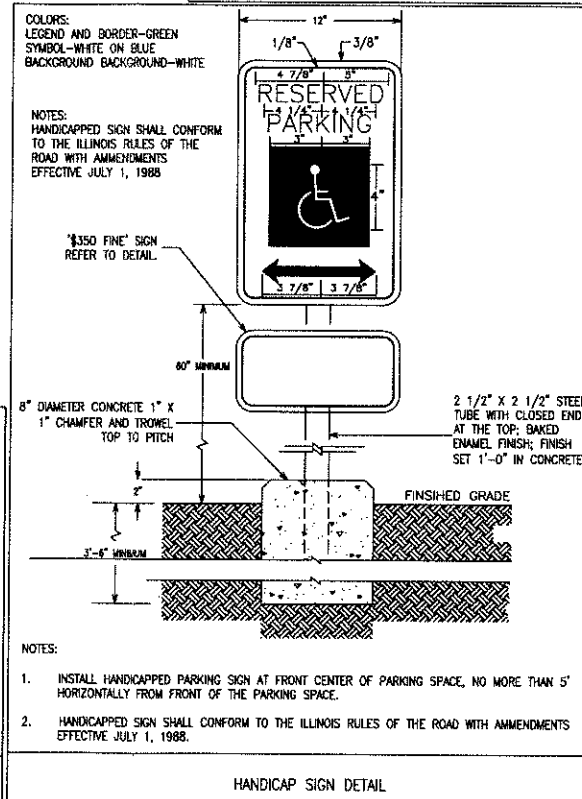
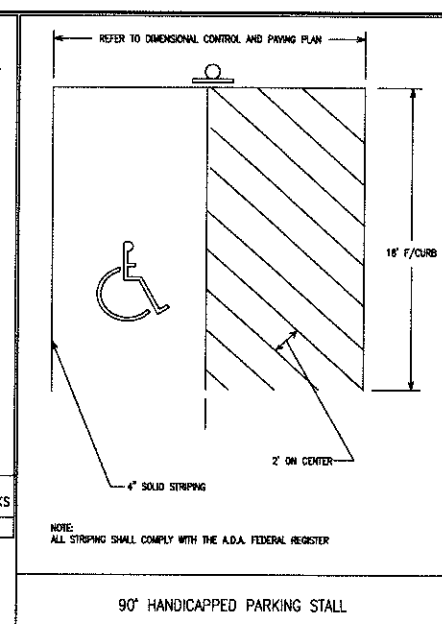
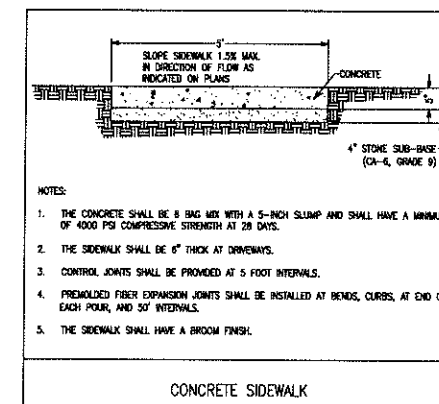
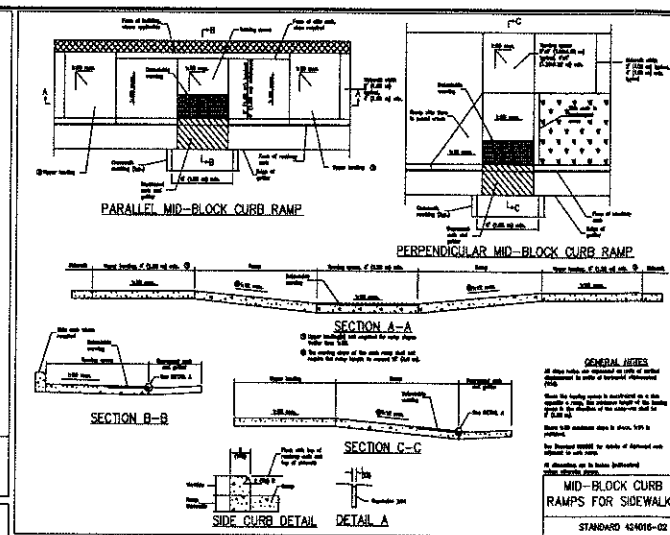
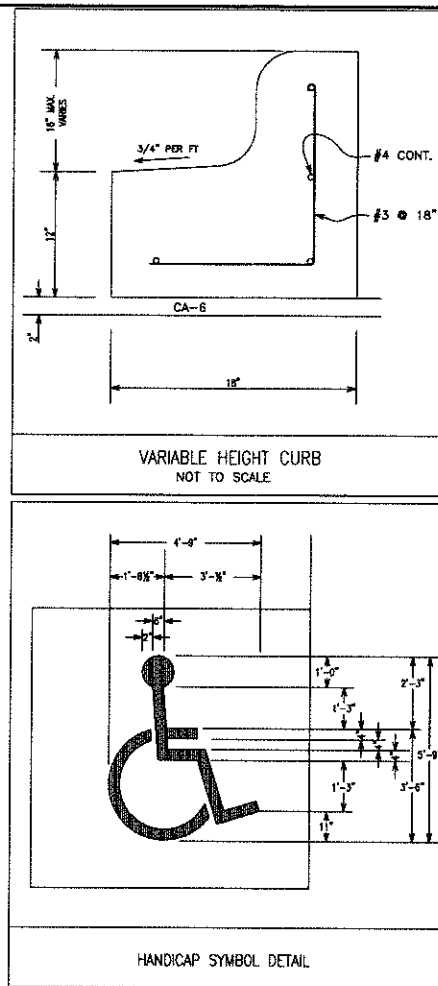
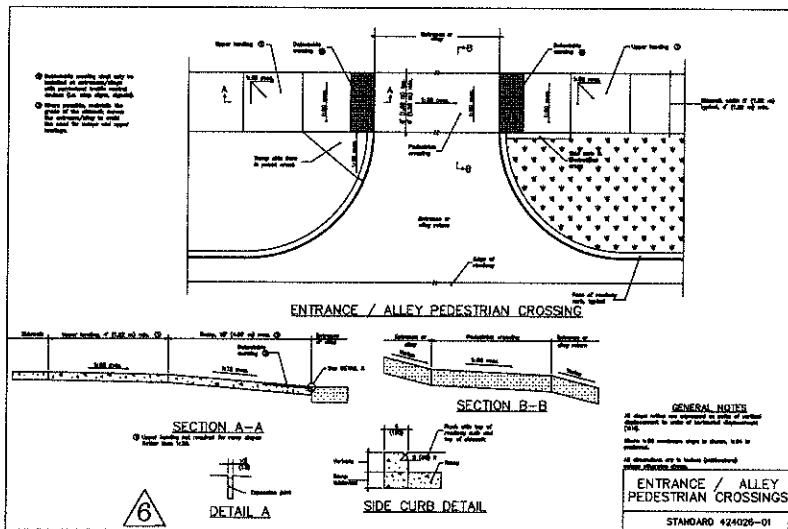
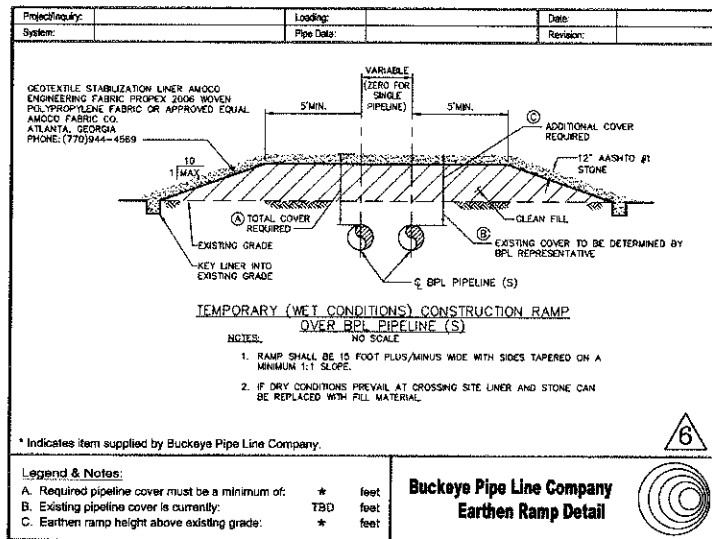
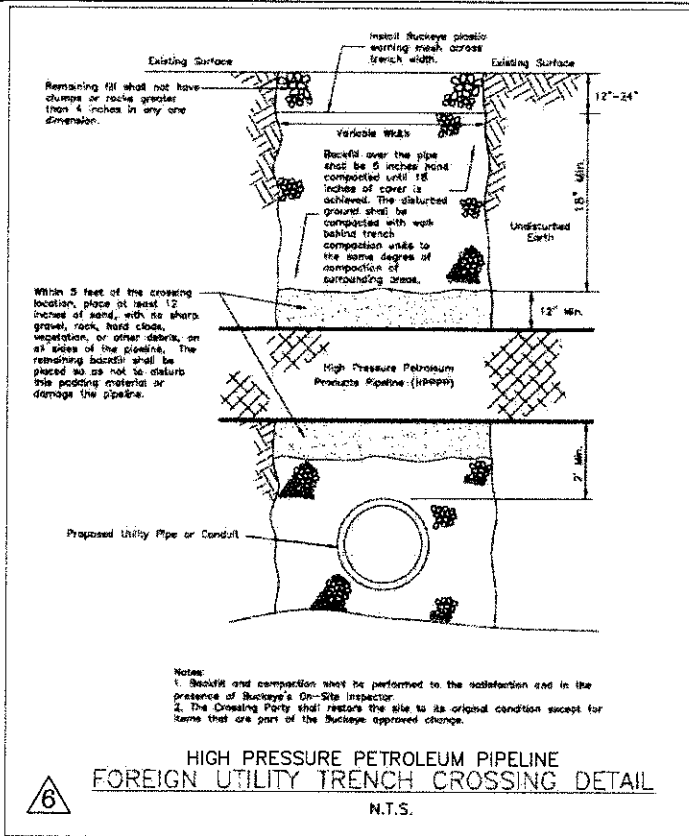


F579			JACOB & HEFFNER ASSOCIATES 1333 Butterfield Rd, Suite 300, Downers Grove, IL 60515 PHONE: (630) 652-4668, FAX: (630) 652-4661 www.jacobandheffner.com	79TH STREET & FRONTAGE ROAD			
H: 1" = 10'				CROSS SECTIONS STA. 12+50 - 14+50		6 PER VILLAGE COMMENTS	5/7/19
V: 1" = 5'						5 PER VILLAGE COMMENTS	4/11/19
C9.1				7830-7850 79TH STREET		4 PER VILLAGE COMMENTS	4/4/19
				BEYOND SELF STORAGE		3 PER VILLAGE COMMENTS	3/27/19
						2 ADDED CROSS SECTIONS	2/27/19
				WILLOWBROOK, ILLINOIS		1 ISSUED FOR PERMIT	2/20/19
		No.	Description	Date			

F579
H: 1" = 10'
V: 1" = 5'
C9.1



F579		79TH STREET & FRONTAGE ROAD		5/7/19	
H: 1" = 10'		CROSS SECTIONS STA. 15+00 - 16+00		4/1/19	
V: 1" = 5'		7830-7850 79TH STREET		4/4/19	
C9.2		BEYOND SELF STORAGE		3/27/19	
		WILLOWBROOK, ILLINOIS		2/27/19	
				1 ISSUED FOR PERMIT	
				2/20/19	
				No. Description	
				Date	



Per Village Comments	5/7/19	4/1/19	4/1/19	3/27/19	2/27/19	2/20/19	Date
6 PER VILLAGE COMMENTS							
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No							
Description							
DETAILS							
7830-7850 79TH STREET							
BEYOND SELF STORAGE							
WILLOWBROOK, ILLINOIS							
JACOB & HEFNER ASSOCIATES							
1313 Butterfield Rd, Suite 300, Downers Grove, IL 60515							
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EARTHWORK		SANITARY SEWER	PAVEMENT	WATER MAIN	SPECIFICATIONS										
1. TOPSOIL EXCAVATION A. TOPSOIL, ORGANIC MATERIAL, OR ANY OTHER UNSUITABLE MATERIALS SHALL BE REMOVED FROM AREAS REQUIRING STRUCTURAL FILL. B. PLACEMENT OF EXCAVATED MATERIAL SHALL BE DESIGNATED BY THE OWNER FOR FUTURE USE WITHIN AREAS TO BE LANDSCAPED OR AS FILL IN THE AREAS NOT REQUIRING STRUCTURAL FILL MATERIAL. C. EXCESS MATERIALS NOT UTILIZED AS FILL OR NOT STOCKPILED FOR FUTURE LANDSCAPING SHALL BE COMPLETELY REMOVED FROM THE CONSTRUCTION SITE AND DISPOSED OF OFF-SITE BY THE CONTRACTOR. 2. EARTH EXCAVATION A. EXCAVATION OF EARTH AND OTHER MATERIALS, WHICH ARE SUITABLE FOR USE AS STRUCTURAL FILL, SHALL BE WITHIN A TOLERANCE OF 0.05 FEET FOR FINIS AND PAVEMENT, AT 0.1 FEET +/- OF THE PLAIN SUBGRADE ELEVATIONS. THE +/- TOLERANCE WITHIN PAVEMENT AREAS UTILIZING EARTH MATERIALS SHALL "BALANCE" AS PART OF THE FINE GRADING OPERATION. B. PLACEMENT OF EARTH AND OTHER SUITABLE MATERIALS SHALL BE PLACED WITHIN THOSE AREAS REQUIRING STRUCTURAL FILL TO ACHIEVE THE PLAIN SUBGRADE ELEVATIONS WITHIN A TOLERANCE OF 0.1 FEET +/- OF THE FILL MATERIAL. THE FILL MATERIAL SHALL BE PLACED IN LOOSE LIFTS, NOT EXCEED EIGHT INCHES IN THICKNESS. THE WATER CONTENT SHALL BE ADJUSTED IN ORDER TO ACHIEVE THE REQUIRED COMPACTION. EARTH MATERIAL MAY BE PLACED WITHIN THOSE AREAS OF THE SITE NOT REQUIRING STRUCTURAL FILL WITHIN THE PLAIN SUBGRADE ELEVATION IN AREAS REQUIRING STRUCTURAL FILL. THE EARTH MATERIAL SHALL NOT BE PLACED OVER TOPSOIL OR OTHER UNSUITABLE MATERIALS. THE STRUCTURAL SUBGRADE AREA SHALL EXTEND TO THE ZONE OF INFLUENCE IN ALL FILL AREAS. C. COMPACTION OF THE EARTH AND OTHER SUITABLE MATERIALS SHALL BE TO A MINIMUM OF 95% OF THE MODIFIED PROCTOR DRY DENSITY. TWO INCHES AREAS WITHIN PROPOSED PAVEMENT AND BUILDING PAD LOCATIONS, SIDEWALKS, ETC. IN NON-STRUCTURAL FILL AREAS, 90% TO 80% OF THE MODIFIED PROCTOR DRY DENSITY IS REQUIRED. 3. UNSUITABLE MATERIAL A. UNSUITABLE MATERIAL SHALL BE CONSIDERED AS MATERIAL THAT IS NOT SUITABLE FOR THE SUPPORT OF PAVEMENT AND BUILDING CONSTRUCTION. IF IT IS ENCOUNTERED BELOW NORMAL TOPSOIL DEPTHS AND THE PROPOSED SUBGRADE ELEVATION IS NOT DECREASED, IT SHALL BE REMOVED WITH SELECT GRANULAR MATERIAL APPROVED BY THE SOILS ENGINEER. THE DECISION TO REMOVE SAND MATERIAL AND TO WHAT EXTENT, SHALL BE MADE BY A SOILS ENGINEER WITH THE CONCURRENCE OF THE OWNER. 4. THE GRADING CONTRACTORS RESPONSIBILITIES A. MAINTAIN POSITIVE DRAINAGE AT ALL TIMES DURING THE COURSE OF CONSTRUCTION AND PREVENT STORM WATER FROM RUNNING INTO OR STANDING IN EXCAVATED AREAS. B. SPREAD AND COMPACT UNIFORMLY ALL EXCESS TRENCH SPOIL, AS SPECIFIED, AFTER COMPLETION OF THE UNDERGROUND IMPROVEMENTS. C. SCOURY AND COMPACT THE UPPER 12 INCHES OF THE SUITABLE SUBGRADE MATERIAL, AS SPECIFIED, IN ALL AREAS THAT MAY BE SOFT DUE TO EXCESS MOISTURE CONTENT. THIS APPLIES TO CUT AREAS AS WELL AS FILL AREAS. D. PROVIDE ADDITIONAL WATER TO DRY MATERIAL TO ADJUST THE MOISTURE CONTENT FOR THE PURPOSE OF ACHIEVING THE SPECIFIED COMPACTION. E. BACKFILL THE CURB AND GUTTER AFTER CONSTRUCTION AND PRIOR TO THE PLACEMENT OF THE BASE COURSE MATERIAL. F. ACCOUNTABLE FOR IMPLEMENTATION OF THE "SOIL EROSION AND SEDIMENTATION CONTROL MEASURES" AS DESCRIBED ON THE PLANS. ALL CONTRACTORS SHALL COMPLY WITH THE SWPPP AND NPDES REQUIREMENTS. G. PERFORM LAKE STABILIZATION OF THE SUBGRADE MATERIAL, IF REQUIRED BY THE SOILS ENGINEER. 5. TESTING AND FINAL ACCEPTANCE A. THE CONTRACTOR SHALL PROVIDE, AS A MINIMUM, A TANDEN AXLE TRUCK LOADED TO 14 TONS FOR PROOF ROLLING THE PAVEMENT SUBGRADE. PROOF ROLLING SHALL BE PERFORMED PRIOR TO THE PLACEMENT OF THE CURB AND GUTTER AND BASE MATERIAL. THIS SHALL BE WITNESSED AND APPROVED BY THE MUNICIPAL ENGINEER AND OWNER. B. ANY UNSUITABLE AREA ENCOUNTERED AS A RESULT OF PROOF ROLLING, SHALL BE REMOVED AND REPLACED WITH SUITABLE MATERIAL APPROVED BY THE SOILS CONSULTANT. PROOF ROLLING SHALL BE PERFORMED UNTIL THE SUBGRADE IS APPROVED BY THE MUNICIPAL ENGINEER, OWNER AND SOILS ENGINEER. C. THE WORK AREAS SHALL BE POSITIVELY DRAINED DURING CONSTRUCTION. FINAL GRADINGS SHALL BE PROTECTED AGAINST DAMAGE FROM EROSION, SEDIMENTATION AND TRAFFIC.		1. UNLESS NOTED OTHERWISE, ALL SANITARY SEWER SHALL BE RING-TYPE PVC (POLYVINYL CHLORIDE) PLASTIC PIPE. ALL PIPE SHALL CONFORM TO ASTM D-3034 WITH ELASTOMERIC RUBBER RING GASKET JOINTS CONFORMING TO ASTM D3212. THE STANDARD DIMENSION RATIO (SDR) FOR SANITARY PIPE SHALL BE 26. WHERE SPECIFIED, PVC SDR 21 SANITARY SEWER SHALL BE RING-TYPE PVC (POLYVINYL CHLORIDE) PLASTIC PIPE CONFORMING TO ASTM D-3241 WITH ELASTOMERIC RUBBER RING GASKET JOINTS CONFORMING TO ASTM D3139. THE PVC DRAIN SANITARY SEWER SHALL CONFORM TO ANNA C900/C905, WITH RUBBER GASKET JOINTS CONFORMING TO ANNA C900/C905. 2. CONNECTING SEWER PIPE OF DISSIMILAR MATERIAL IS NOT PERMITTED. 3. ALL FLOOR DRAINS SHALL CONNECT TO THE SANITARY SEWER CONNECTIONS TO EXISTING SANITARY SEWER SYSTEM SHALL NOT BE COMPLETED UNTIL AUTHORIZED BY THE MUNICIPALITY. 4. ALL UNSUITABLE MATERIAL SHALL BE REMOVED BELOW THE PROPOSED SANITARY SEWER AND REPLACED WITH COMPACTED CRUSHED GRAVEL, CONFORMING TO ASTM D-2321, CL 1. 5. COST FOR PIPE BEDDING SHALL BE MERGED WITH THE UNIT PRICE BID FOR THE SEWER. 6. PIPE BEDDING SHALL CONSIST OF A MINIMUM OF FOUR INCHES OF COMPACTED CRUSHED GRAVEL OR STONE FOR ALL SANITARY SEWERS. SANITARY SEWER PIPE SHALL HAVE TAMPED CRUSHED GRAVEL OR STONE COVER ABOVE THE TOP OF PIPE TO A MINIMUM OF 12 INCHES. THE BEDDING AND TRENCH BACKFILL MATERIAL SHALL CONFORM TO SOOT GRADATION CA-6 AND INSTALLED PER ASTM D-2321 CLASS 1. 7. WATER MAINS SHALL BE SEPARATED FROM SANITARY SEWERS AND STORM SEWERS IN ACCORDANCE WITH KPA REQUIREMENTS AS SPECIFIED IN THE "WATER MAIN" SECTION. 8. NO WATER LINE SHALL BE PLACED IN THE SAME TRENCH AS A SEWER LINE. 9. THE TESTING OF THE PIPE STRENGTHNESS AND FIELD TESTING, SHALL BE IN ACCORDANCE WITH THE DEVELOPMENT CODE OF THE MUNICIPALITY. 10. SANITARY SEWER MANHOLES SHALL BE FOUR FOOT DIAMETER, PRECAST REINFORCED CONCRETE RINGS OR MONOLITHIC CONCRETE CONFORMING TO ASTM C 476. THE STRUCTURE SHALL HAVE AN ECCENTRIC COKE INSTALLED, LEAVING UP WITH THE MANHOLE STEPS. ALL MANHOLE STEPS SHALL BE MEDIAN R-1901-4 AT 18 INCHES ON-CENTER. 11. ALL SANITARY SEWER MANHOLE LIDS SHALL BE MEDIAN R-1713-B OR APPROVED EQUAL. THE LIDS SHALL HAVE RECESSED (CONCEALED) PICK HOLE AND BE SELF SEALING WITH "O" RING GASKET. THE LIDS SHALL HAVE THE WORD "SANITARY" AND THE MUNICIPALITY NAME EMBOSSED ON THE LID. 12. ALL MANHOLE JOINTS SHALL BE SEALED WITH "O" RING JOINTS. NO MORE THAN EIGHT INCHES OF PRECAST CONCRETE ADJUSTING RINGS SHALL BE USED TO ADJUST FRAME ELEVATIONS. ALL MANHOLES SHALL HAVE MEDIAN COCKING TYPE FITTINGS FOR PIPE CONNECTIONS. 13. DRAIN MANHOLE ASSEMBLIES SHALL BE PROVIDED AT THE JUNCTION OF SANITARY SEWERS WHERE THE DIFFERENCE IN INVERT GRADINGS EXCEEDS TWO FEET OR AT LOCATIONS SHOWN ON THE PLANS. THE ENTIRE DRAIN ASSEMBLY SHALL BE CAST IN CONCRETE MONOLITHICALLY WITH THE MANHOLE BODIES. 14. INSPECTION OF MANHOLES: ALL MANHOLES SHALL BE THOROUGHLY CLEANED OF DIRT AND DEBRIS. ALL VISIBLE LEAKAGE SHALL BE ELIMINATED BEFORE FINAL INSPECTION AND ACCEPTANCE. 15. TESTING FOR ACCEPTANCE OF SANITARY SEWERS AND MANHOLES, INCLUDING SERVICE LINES, SHALL INCLUDE LOW PRESSURE AIR TEST AND DEFLECTION TEST PER STANDARD SPECIFICATIONS AND SUBDIVISION REGULATIONS OF THE MUNICIPALITY. THE TESTS SHALL BE APPROVED BY THE MUNICIPALITY BEFORE ACCEPTANCE. ALL SANITARY MANHOLES SHALL BE VACUUM TESTED FOR LEAKAGE IN ACCORDANCE WITH MUNICIPAL STANDARDS AND ASTM C 1244-02. 16. TELEVISION TESTING OF ALL SANITARY SEWERS SHALL BE TELEVISION. A COPY OF THE RECORDING AND A WRITTEN REPORT SHALL BE SUBMITTED TO THE MUNICIPALITY FOR APPROVAL. THE REPORT SHALL INCLUDE SITE LOCATIONS, A DESCRIPTION OF ALL DEFECTS, WATER LEVEL, LEAKS AND IDENTIFICATION OF LENGTH FROM THE MANHOLE NUMBER SPECIFIED ON THE APPROVED PLANS. ALL COSTS SHALL BE INCURRED TO THE WORK. TESTING SHALL BE WITNESSED AND APPROVED BY THE MUNICIPALITY BEFORE FINAL ACCEPTANCE. THE LOCATION OF TELEVISION INSPECTION SHALL BE DESIGNATED BY THE MUNICIPAL ENGINEER. 17. IF THE SANITARY SEWER INSTALLATION FAILS TO MEET THE TEST REQUIREMENTS SPECIFIED, THE CONTRACTOR SHALL DETERMINE THE CAUSE OR CAUSES OF THE DEFECT. AT HIS OWN EXPENSE, THE CONTRACTOR SHALL REPAIR OR REPLACE ALL MATERIALS AND WORKMANSHIP AS NECESSARY TO COMPLY WITH THE TEST REQUIREMENTS. 18. THE CERTIFICATION CONTRACTOR SHALL SUBMIT CERTIFIED COPIES OF ALL REPORTS OF THE TESTS CONDUCTED BY AN INDEPENDENT LABORATORY BEFORE INSTALLATION OF PVC PLASTIC PIPE. TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH THE STANDARD METHOD OF TESTING FOR "EXTERNAL LEAKAGE PROPERTIES OF PLASTIC PIPE BY PARALLEL PLATE LEAKAGE," ASTM STANDARD D-3412. TESTS SHALL ALSO BE CONDUCTED IN ACCORDANCE WITH ASTM D-3212, TO DEMONSTRATE JOINT PERFORMANCE AT 5% MAXIMUM DRAINAGE COLLECTION OF THE SEWER, AS SPECIFIED IN ASTM D-3212 SPECIFICATIONS.		1. FINE GRADING A. PRIOR TO THE CONSTRUCTION OF CURB AND GUTTER AND PLACEMENT OF THE BASE MATERIAL, THE STREETS SHALL BE FINE GRADED TO WITHIN 0.05 FEET OF FINAL SUBGRADE ELEVATION, TO A POINT TWO FEET BEYOND THE GACK OF CURB. 2. CURB AND GUTTER A. THE TYPE OF THE CURB AND GUTTER SHALL BE AS DETAILED ON THE ENGINEERING PLANS. B. THE CURBS SHALL BE BACKFILLED AFTER CONSTRUCTION AND PRIOR TO THE PLACEMENT OF THE BASE COURSE. C. THE STONE COST UNDER THE CURB AND GUTTER SHALL BE CONSIDERED INCIDENTAL. D. DEPRESSED CURBS FOR DRIVEWAYS AND HANDICAPPED RAMPS SHALL BE INSTALLED PER THE PLANS AND SDOOT STANDARDS. 3. PAVEMENT A. THE PAVEMENT MATERIALS SHALL BE AS DETAILED ON THE ENGINEERING PLANS. DEPTHS SPECIFIED SHALL BE CONSIDERED THE MINIMUM COMPACTED THICKNESS. 4. GENERAL THE PAVING CONTRACTOR SHALL: A. REPAIR ANY BASE COURSE AND BANDER COURSE FAILURES PRIOR TO THE INSTALLATION OF THE FINAL BITUMINOUS CONCRETE SURFACE COURSE. B. SWEET CLEAN THE BANDER COURSE PRIOR TO THE INSTALLATION OF THE FINAL BITUMINOUS CONCRETE SURFACE COURSE. ANY DAMAGE TO THE BANDER COURSE SHALL BE REPAIRED BY THE CONTRACTORS AT NO ADDITIONAL COST TO THE OWNER. C. PROVIDE CONSTRUCTION, EXPANSION AND CONTRACTION JOINTS FOR CURB AND GUTTER AND P.C.C. SIDEWALK PER SDOOT STANDARDS AND MUNICIPAL STANDARDS. D. REMOVE ALL EXCESS MATERIALS AND DEBRIS. DISPOSE OF MATERIALS OFF-SITE AT NO ADDITIONAL COST TO THE OWNER. 5. TESTING AND FINAL ACCEPTANCE A. PRIOR TO THE PLACEMENT OF THE BASE COURSE, THE SUBGRADE MUST BE PROOF ROLLED AND INSPECTED FOR UNSUITABLE LOCATIONS. IF UNSUITABLE SEPARATION IS ENCOUNTERED, IT SHALL BE REMOVED AND REPLACED WITH GRANULAR MATERIAL APPROVED BY THE OWNER OR HIS REPRESENTATIVE. THE SUBGRADE SHALL HAVE A MINIMUM RIR VALUE OF 3.0. B. PRIOR TO PLACEMENT OF THE BITUMINOUS CONCRETE SURFACE COURSE, THE CONTRACTOR SHALL OBTAIN SPECIMENS OF THE BANDER COURSE WITH A CORE DRILL TO CONFIRM THE PLAN THICKNESS. REQUIRED THICKNESS VERIFICATION WILL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. C. FINAL ACCEPTANCE OF THE TOTAL PAVEMENT INSTALLATION SHALL BE SUBJECT TO THE TESTING AND VERIFICATION REQUIREMENTS CITED ABOVE. 6. METHOD OF MEASUREMENT A. CURB AND GUTTER AND BASE COURSE SHALL BE MEASURED IN THE FIELD BY THE CONTRACTOR. THE QUANTITIES SHALL BE SUBMITTED TO THE ENGINEER FOR VERIFICATION WHEN REQUESTED BY THE OWNER. B. WHEN REQUESTED BY THE OWNER, DOCUMENTATION FOR THE INSTALLED BASE COURSE, BITUMINOUS CONCRETE BANDER AND SURFACE COURSE, SHALL BE SUBMITTED TO THE ENGINEER FOR VERIFICATION AS REQUIRED BY THE MUNICIPALITY. WHERE DIRECTED, THE CONTRACTOR SHALL OBTAIN SPECIMENS OF THE BITUMINOUS CONCRETE WITH A CORE DRILL TO CONFIRM THE PLAN THICKNESS. DEFICIENCIES IN THICKNESS SHALL BE ADJUSTED BY THE METHOD DESCRIBED IN THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION. 7. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARRICADING, WARNING DEVICES AND SAFE TRAFFIC MANAGEMENT WITHIN THE AREA OF CONSTRUCTION. ALL SUCH DEVICES AND THEIR INSTALLATION SHALL CONFORM TO THE ILLINOIS "MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS," LATEST EDITION. THIS SHALL BE IN ACCORDANCE WITH THE SUBDIVISION CONTROL, JURISDICTION OF THE MUNICIPALITY. 8. LONGITUDINAL JOINT CONSTRUCTION A. AS MANY LONGITUDINAL JOINTS AS PRACTICAL SHALL BE CLOSED AT THE END OF EACH DAY OF PAVING. A TACK COAT SHALL BE APPLIED TO THE "COLD" SIDE OF THE LONGITUDINAL JOINT PRIOR TO THE PLACEMENT OF THE HOT SIDE MAT. B. LONGITUDINAL JOINT CONSTRUCTION SHALL BE COMPLETED BEFORE THE "COLD" SIDE OF THE JOINT FALLS BELOW 200°F. C. IN THE EVENT THE TEMPERATURE OF THE "COLD" SIDE OF A JOINT FALLS BELOW 200°F PRIOR TO JOINT CONSTRUCTION COMPLETION, THE CONTRACTOR SHALL PERFORM THE FOLLOWING: 1. HEAT THE COLD SIDE JOINT TO 200°F EITHER BY MEANS OF A HAND TORCH OR AN INFRARED HEATER. THE CONTRACTOR SHALL ALSO BURNING THE ASPHALT DURING REHEATING. 2. APPLY TACK COAT TO THE REHEATED JOINT PRIOR TO ASPHALT PLACEMENT. D. THE CONTRACTOR SHALL OFFSET SURFACE COURSE JOINTS FROM BANDER COURSE JOINTS, WHEREVER PRACTICABLE. 9. LONGITUDINAL JOINT DENSITY SPECIFICATIONS A. COMPLETED LONGITUDINAL JOINTS SHALL BE ASSESSED BASED ON SECTION 1030 OF THE STANDARD SPECIFICATIONS AND THE "HOT MIX ASPHALT - DENSITY TESTING OF LONGITUDINAL JOINTS" (BOC) AS FOLLOWS: LONGITUDINAL JOINT DENSITY TESTING SHALL BE PERFORMED AT EACH RANDOM DENSITY TEST LOCATION. LONGITUDINAL JOINT TESTING SHALL BE LOCATED AT A DISTANCE EQUAL TO THE LIFT THICKNESS OR A MINIMUM OF TWO INCHES FROM EACH PAVEMENT EDGE. LE FOR A FOUR INCH LIFT, THE NEAR EDGE OF THE DENSITY GAUGE OR CORE BARREL SHALL BE WITHIN FOUR INCHES FROM THE EDGE OF PAVEMENT. LONGITUDINAL JOINT DENSITY TESTING SHALL BE PERFORMED USING EITHER A CORRELATED NUCLEAR GAUGE OR CORES. 1. CONFIRMED EDGE: EACH CONFIRMED EDGE DENSITY TEST SHALL BE REPRESENTED BY A ONE MINUTE NUCLEAR DENSITY READING OR A CORE DENSITY. THE TESTING SHALL BE INCLUDED IN THE AVERAGE OF DENSITY READINGS ON CORE DENSITIES TAKEN ACROSS THE MAT, WHICH REPRESENTS THE MEDIAN TEST. 2. UNCONFIRMED EDGE: EACH UNCONFIRMED EDGE JOINT DENSITY TEST SHALL BE REPRESENTED BY AN AVERAGE OF THREE, ONE MINUTE DENSITY READINGS OR A SINGLE CORE DENSITY AT THE JOINT DENSITY TEST LOCATION. THE TESTING SHALL MEET THE DENSITY REQUIREMENTS SPECIFIED HEREIN. THE THREE, ONE MINUTE READINGS SHALL BE SPACED TEN FEET APART LONGITUDINALLY ALONG THE UNCONFIRMED PAVEMENT EDGE AND CENTERED AT THE RANDOM DENSITY TEST LOCATION.		1. WATER MAINS SHALL BE CONSTRUCTED OF DUCTILE IRON PIPE (DIP), CLASS 52, CONFORMING TO ANNA C-151 (ANSI A-21.51) WITH CEMENT MORTAR LINING AND BITUMINOUS SEAL COATING, CONFORMING TO ANSI A-21.4 (ANNA C-100). ALL WATER MAIN SHALL BE POLYETHYLENE ENCASED. THE POLYETHYLENE MATERIAL SHALL BE IN CONFORMANCE WITH THE MUNICIPAL REGULATIONS. 2. THE JOINTS SHALL BE PUSH-ON JOINTS CONFORMING TO ANSI A-21.11 (ANNA C-111) AND ALL REMAINING GLANDS SHALL BE SET SCREW OR MEGA-LUG TYPE. WATER MAIN FITTINGS SHALL BE OF DUCTILE IRON WITH CEMENT MORTAR LINING AND SEAL COATING WITH PUSH-ON JOINTS, CONFORMING TO ANSI A21.10 (ANNA C-110). 3. THURST BLOCKING OR RESTRAINED JOINTS SHALL BE INSTALLED ON ALL WATER MAINS AT ALL BENDS, TEES, ELBOWS, ETC. 4. DISTRIBUTION SYSTEM VALVES SHALL BE RESILIENT SEAT VALVE, CONFORMING TO ANNA C-509, LATEST STANDARDS AND SHALL BE APPROVED BY THE MUNICIPALITY. EACH VALVE SHALL BE INSTALLED IN A VALVE VAULT OR BOX OF SIZE SHOWN ON THE PLANS. THE LIDS SHALL BE MEDIAN R-1713-B OR APPROVED EQUAL, LETTERING ON THE CAST IRON FRAME AND LID SHALL INDICATE "WATER" AND THE MUNICIPALITY NAME. 5. A MINIMUM DEPTH OF COVER OF 5'-0" SHALL BE MAINTAINED OVER THE WATER LINES. 6. ALL WATER MAINS SHALL BE PRESSURE TESTED, FLUSHED AND DEWATERED IN ACCORDANCE WITH ANNA SPECIFICATIONS. EACH VALVE SECTION SHALL BE PRESSURE TESTED FOR A MINIMUM OF FOUR HOURS. THE ONLY ALLOWABLE LEAKAGE IS AS PREDETERMINED BY THE STANDARD SPECIFICATIONS FOR SEWER AND WATER MAIN CONSTRUCTION IN ILLINOIS. AT NO TIME IS THERE TO BE ANY VISIBLE LEAKAGE FROM THE MAIN. 7. FIRE HYDRANTS SHALL BE INSTALLED WITH AN AUXILIARY VALVE WITH CAST IRON VALVE BOX. FIRE HYDRANTS SHALL CONFORM TO MEET ALL REQUIREMENTS DESCRIBED IN THE SUBDIVISION CONTROL, JURISDICTION OF THE MUNICIPALITY. THE HYDRANT SHALL FACE THE ROADWAY. THE FIRE HYDRANTS SHALL BE PAINTED PER THE MUNICIPALITY. THE VALVE BOX LID SHALL HAVE WORD "WATER" EMBOSSED ON THE LID. 8. MAXIMUM DEFLECTION AT PIPE JOINTS SHALL BE IN ACCORDANCE WITH CURRENT MANUFACTURER'S RECOMMENDATIONS AND ANNA SPECIFICATIONS. 9. BEDDING FOR ALL NEW WATER MAINS SHALL CONSIST OF A MINIMUM OF FOUR INCHES OF COMPACTED CRUSHED GRAVEL OR STONE. 10. KPA WATER MAIN PROTECTION A. WATER MAINS: 1. HORIZONTAL SEPARATION: a) WATER MAINS SHALL BE LAID AT LEAST 10 FEET HORIZONTALLY FROM ANY EXISTING OR PROPOSED DRAIN, STORM SEWER, SANITARY SEWER OR SEWER SERVICES CONNECTION. b) WATER MAINS MAY BE LAID CLOSER THAN 10 FEET TO A SEWER LINE WHEN: 1) LOCAL CONDITIONS PREVENT A LATERAL SEPARATION OF 10 FEET 2) THE WATER MAIN INVERT IS AT LEAST 18 INCHES ABOVE THE CROWN OF THE SEWER 3) THE WATER MAIN IS IN A SEPARATE TRENCH. c) BOTH THE WATER MAIN AND DRAIN OR SEWER SHALL BE CONSTRUCTED OF PIPE EQUIVALENT TO WATER MAIN STANDARDS OF CONSTRUCTION WHEN IT IS IMPOSSIBLE TO MEET CONDITION (b) OR (a) ABOVE. THE DRAIN OR SEWER SHALL BE PRESSURE TESTED TO THE MAXIMUM EXPECTED SURFACE PRESSURE BEFORE BACKFILLING. 2. VERTICAL SEPARATION: a) A WATER MAIN SHALL BE LAID SO THAT ITS INVERT IS 18 INCHES ABOVE THE CROWN OF THE DRAIN OR SEWER. UNOBTAINED WATER MAINS CROSS STORM SEWERS, SANITARY SEWERS OR SEWER SERVICE CONNECTIONS. THE VERTICAL SEPARATION SHALL BE MAINTAINED FOR THAT PORTION OF THE WATER MAIN LOCATED WITHIN 10 FEET HORIZONTALLY OF ANY SEWER OR DRAIN CROSSING. A LENGTH OF WATER MAIN PIPE SHALL BE CENTERED OVER THE SEWER TO BE CROSSED WITH JOINTS EQUIDISTANT FROM THE SEWER OR DRAIN. b) IF IT IS IMPOSSIBLE TO OBTAIN THE PROPER VERTICAL SEPARATION AS DESCRIBED IN (a) OR THE WATER MAIN PASSES UNDER A SEWER OR DRAIN, THEN ONE OF THE FOLLOWING METHODS SHALL BE FOLLOWED: 1) THE STORM DRAIN SHALL BE CONSTRUCTED OF "O" RING JOINTS AND SANITARY SEWER SHALL BE CONSTRUCTED WITH PIPE EQUIVALENT TO WATER MAIN STANDARDS. 2) THE WATER MAIN MAY BE ENCASED IN A WATERPROOF CARRIER PIPE AS INDICATED ON THE PLANS AND AS PER THE SPECIAL CROSSING DETAIL SHOWN ON THE DETAIL SHEET. c) A VERTICAL SEPARATION OF 18 INCHES BETWEEN THE INVERT OF THE SEWER OR DRAIN AND THE CROWN OF THE WATER MAIN SHALL BE MAINTAINED WHERE A WATER MAIN CROSSES UNDER SEWER. SUPPORT THE SEWER OR DRAIN LINES TO PREVENT SETTLING AND BREAKING THE WATER MAIN. d) CONSTRUCTION SHALL EXTEND ON EACH SIDE OF THE CROSSING UNTIL THE NORMAL DISTANCE FROM THE WATER MAIN TO THE SEWER OR DRAIN LINE IS AT LEAST 10 FEET.		6 PER VILLAGE COMMENTS	5 PER VILLAGE COMMENTS	4 PER VILLAGE COMMENTS	3 PER VILLAGE COMMENTS	2 ADDED CROSS SECTIONS	1 ISSUED FOR PERMIT	No	Description
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**Buckeye Partners, L.P. and Affiliates
Right-of-Way Use Restrictions Specification
Revision 5**



Purpose and Scope

This Right of Way Use Restrictions Specification (hereinafter called "Specification") has been developed by Buckeye Partners, L.P. and Affiliates (hereinafter called "Buckeye") and is intended for landowners, utility owners, general contractors and their sub-contractors, pipeline/utility contractors, real estate developers, brokers and agents, lending officers and title underwriters, engineers, architects, surveyors, and local/governmental elected officials (hereinafter called "Crossing Party") as a guideline for the design and construction of proposed land development.

Buckeye appreciates this opportunity to work with you in the planning stages of your development (or construction activity), and we look forward to working with you proactively. Buckeye's primary concern when activities are taking place near our pipeline is public safety and environmental protection. The intent of this Specification is to provide a clear and consistent set of requirements that will: (1) reduce the risk of damage to our pipeline and related facilities; (2) ensure unobstructed access to our right-of-way and pipeline facilities and the availability of adequate workspace for routine maintenance, future inspection, and/or repair work on our pipeline; and (3) enable the effective corrosion protection of our pipeline.

All such activities and projects that are performed near Buckeye's pipeline facilities are subject to formal review by Buckeye prior to issuance of final written approval. Depending on the scope of the project and its impact on Buckeye's pipeline facilities, additional engineering requirements and protective measures may apply. Furthermore, any damages caused by the encroaching party to Buckeye's pipeline(s), the pipeline cathodic protection system, or other Buckeye assets is the sole responsibility of the encroaching party. Buckeye will pursue reimbursement for all costs associated with the event including, but not limited to, excavation services, inspection services, pipeline repairs, and loss of operations.

The following requirements are not only the policy of Buckeye, but comply with regulations set forth by the United States Department of Transportation, Safety Regulations, 49 CFR, Parts 192 and 199.

We want to be a good neighbor, but to do so requires us to act responsibly in protecting our right-of-way and preventing damage to the pipeline system. While we want to make every effort to accommodate your desired use of your property, our responsibility for public safety is paramount. Through proper planning and communications, we can ensure the safety and integrity of our pipeline system and the welfare of our neighbors.

The transmittal of this Specification does not constitute Buckeye's approval or permission for the Crossing Party to begin construction or work within or across the pipeline right-of-way. Work may not commence until written authorization approving such work has been issued by Buckeye.

1.0 General Guidelines

1.1 The safety of the pipeline must be considered at all times. No attempt to probe for or engage in any construction activities which might damage the pipeline is permitted.

1.2 Before any preliminary field work or construction begins in the vicinity of Buckeye's pipeline, a determination of the exact location and elevation of the pipeline must be made. To coordinate this procedure, please contact our local Field Operations Manager at the Buckeye facility nearest to your proposed project (see Attachment 1 for a listing of Buckeye's facilities and telephone numbers). Buckeye makes no assurance that its permanent pipeline markers are positioned directly over its pipeline(s). Line markers should be placed at intervals determined by "line of sight". The relocation, removal, or destruction of Buckeye's pipeline markers are prohibited by federal law. Pipeline markers damaged or made unusable shall be repaired or replaced at the Encroaching Party's expense.

1.3 All proposed drawings/plans must be submitted to Buckeye's Right of Way Department for review to determine to what extent, if any, the pipeline or right-of-way will be affected by the proposed construction and/or development. These drawings/plans must be prepared in strict compliance to Attachment 4, "Requirements for Submission of Design Plans".

1.4 Buckeye may require the property owner to provide proof of current ownership of the land where the proposed encroachment is to occur. Such proof may be in the form of a Title Commitment, Title Policy, or a certified copy of a recorded Conveyance Deed.

1.5 When any construction activity is conducted in or around our pipeline right-of-way, Buckeye's On-Site Inspector must be present at all times. NO WORK SHALL TAKE PLACE WITHOUT A BUCKEYE ON-SITE INSPECTOR PRESENT. For this free-of-charge service, contact our local Field Operations Manager at the Buckeye facility nearest to your proposed project.

1.6 The Crossing Party shall contact Buckeye for re-marking of a pipeline if the existing markers are inadequate for any reason, including disturbance due to construction activities.

Note: Federal law prohibits the removal of pipeline markers.

1.7 The Crossing Party shall not burn trash, brush, or other items or substances within 50 feet of the pipeline.

1.8 The Crossing Party shall not store any equipment or materials on the right-of-way. Full access must be maintained to the pipeline(s) at all times. The stockpiling of items including soil, or topsoil over the pipeline(s) is not permitted.

1.9 During routine or emergency maintenance on the pipeline, the cost to restore approved surface improvements (e.g., pavement, landscaping, sidewalks, etc.) shall be the responsibility of the Crossing Party.

1.10 Depending on the type and nature of the encroachment, Buckeye may require the pipeline(s) within the proposed encroachment to be exposed, visually inspected, and documented by a Buckeye representative at the full expense of the Crossing Party. Buckeye will evaluate the pipeline(s) cathodic protection system, including the coating type and condition, for suitability of service in relation to the proposed encroachment. Should Buckeye deem that the cathodic protection system and/or coating system is insufficient for any reason, Buckeye will repair or upgrade the system at the Crossing Party's expense to accommodate the proposed encroachment. Potential cathodic protection modifications can include, but are not limited to equipment such as rectifiers, anode systems, test stations, casing pipe, and coating.

2.0 Excavation and Construction Restrictions

2.1 Excavation operations shall be performed in accordance with appropriate State "One-Call" utility locating system requirements. As a matter of State law, anyone undertaking excavation work is required to call three (3) working days before excavating in MA, ME, MI, MO, NJ, PA, RI, SC, TN, and VT; two (2) working days in all other states (see Attachment 3 for State "One-Call" numbers).



2.2 The Crossing Party will conduct "whiteline-ing" of any proposed excavation areas. Buckeye will erect temporary pipeline markers/flags (yellow) identifying the location of the pipeline within the work area, and will provide information on how to respond should the pipeline be damaged or a commodity release occur. All personnel operating equipment over or around the pipeline must be made aware of its location and what to do if they make contact with the pipeline.

Note: The Encroaching Party must utilize a qualified contractor of Buckeye's choice to locate and mark the existing Buckeye operated pipeline(s) using standard industry practices and agrees to mark the location of the pipeline with buoys or by electronic location methods as approved by Buckeye for the duration of the construction activity in the vicinity of Buckeye's operated pipeline(s). If proposed dredging activities within 150 feet of Buckeye's pipeline(s), a dredging plan must be submitted to Buckeye for review and approval.

2.3 When a Crossing Party excavates near Buckeye's pipeline, a Buckeye representative must locate the pipeline and determine the depth of cover before the Crossing Party begins excavation. The Buckeye representative and the excavator must review and complete an Excavation Safety Checklist (Attachment 3). The Crossing Party shall not perform any excavation, crossing, backfilling, or construction operations until Buckeye's On-Site Inspector has reviewed the proposed work on site and given approval for work to proceed. Buckeye's On-Site Inspector shall have full authority to stop the work if it is determined that the work is being performed in an unsafe manner.

2.4 No equipment shall work directly over the pipeline. The Crossing Party shall install temporary fencing along Buckeye's right-of-way boundaries so that equipment will not inadvertently pass over the pipeline at locations other than those established for crossing (see Section 3.6).

2.5 When excavating within the right-of-way, the Crossing Party's backhoe shall have a plate welded over the teeth of the backhoe bucket, and the side cutters must be removed prior to excavation. However, if within 24 inches of the outer edge of the pipe (this "tolerance zone" extends on all sides of the pipe), only hand excavation, air cutting, and vacuum excavation are permitted.

2.6 No excavations shall be made on land adjacent to the pipeline that will in any way impair, withdraw lateral support, cause subsidence, create the accumulation of water, or cause damage to the pipeline or right-of-way.

2.7 The Crossing Party shall ensure all excavation work complies with OSHA's excavation standards outlined in 29 CFR 1926 and correct any noncompliant excavation site before Buckeye's On-Site Inspector or the Crossing Party enters the site to perform work.

2.8 If conditions require, the Crossing Party shall be directed by Buckeye to install sand or cement bags or other suitable insulating materials to maintain proper vertical clearance from the pipeline.

2.9 At any location where the pipeline is exposed, the Crossing Party shall provide Buckeye the opportunity to inspect the pipeline condition, install cathodic protection test leads, and/or install underground warning means.

2.10 The maximum unsupported exposed length of pipe shall be 20 feet for 4-inch-diameter pipe, 25 feet for 6-inch- to 10-inch-diameter pipe, and 35 feet for 12-inch- to 24-inch-diameter pipe. When required, the pipeline shall be supported with grout and sand bags or padded skids. At no time shall the pipeline be used as a brace to support equipment or sheathing/shoring materials.

Note: The Crossing Party shall submit a support plan for Buckeye's review and approval.

2.11 No buried pipeline may be left exposed for any duration of time without concurrence of Buckeye's On-Site Inspector.

2.12 Backfill and compaction shall be performed to the satisfaction and in the presence of Buckeye's On-Site Inspector. Within 5 feet of the pipeline crossing location, the Crossing Party shall place at least 12 inches of sand with no sharp gravel, rock, hard clods, vegetation, or other debris on all sides of any pipeline, and remaining backfill shall be placed so as not to disturb this padding material or damage the pipeline (see Attachment 7 for Foreign Utility Crossing Detail). Backfill over the pipe shall be compacted by hand until 18 inches of cover is achieved. The disturbed ground shall be compacted to the same degree of compaction of surrounding ground. The Crossing Party shall restore the site to its original condition except for items that are part of the Buckeye approved change.

3.0 Specific Guidelines

3.1 Cover, Grading, and Drainage

- 3.1.1 Cover and Grading:
 - a. The existing cover over the pipeline shall not be modified without Buckeye's written approval.
 - b. The final grading shall not be less than a minimum cover of 36 inches over the pipeline.
 - c. In areas where buildings are present, the cover of the pipeline or due to other surface improvements and/or in areas determined by Buckeye, final grading shall not be less than a minimum cover of 48 inches over the pipeline.
 - d. The maximum allowable constructed cross-slope within the ROW shall be 6:1 v and shall never be greater than the existing cross-slope.
 - e. The maximum allowable cover/slope shall not exceed six (6) feet without Buckeye's written approval.
 - f. Use of vibratory equipment larger than walk-behind units are not permitted within 25 feet of the pipeline.
- 3.1.2 Drainage:
 - a. Deviation ponds, lakes, structures or any type of impoundment of water, temporary or permanent, are prohibited within the right-of-way.
 - b. Culverts are not permitted within the right-of-way.
 - c. Any modifications to an existing drainage pattern shall be designed such that the erosion of the pipeline cover is controlled.
 - d. For streams, drainage channels, and ditches, a minimum cover of 60 inches is required between the pipeline and the bottom of the drainage canal or ditch (see Section 3.3.1.1 for road drainage ditches).

3.2 Aboveground and Underground Structures

- 3.2.1 General Requirements:
 - a. Buildings or other structures, including, but without limitation, overhanging balconies, patios, decks, swimming pools, wells, walls, septic systems, propane tanks, transformer pads, manholes, valve boxes, storm drain inlets, utility poles, the storage of materials, or any other item which will create an obstruction or prevent the inspection of the right-of-way by air or foot, shall not be erected within the right-of-way.
 - b. The Crossing Party shall not develop or build retaining walls, drive piling or sheeting, or install an engineered structure that develops or controls overburden loads that will impact the pipeline (see Section 3.9).
 - c. Deep foundations which include piers, caissons, drilled shafts, bored piles, and cast-in-place piles located within 500 feet of the pipeline shall be installed/used using an auger.
 - d. Occupied structures shall not be located within 50 feet of the pipeline unless a minimum cover of 48 inches is provided above the top of the pipeline.
 - e. Any deviation for aboveground and underground structures will be reviewed by Buckeye on a case-by-case basis.
- 3.2.2 Gardening and Landscaping:
 - a. Trees, shrubs and bushes are not permitted within the right-of-way. Trees planted outside of the right-of-way should be placed so branches and limbs will not overhang the pipeline right-of-way as the tree matures. Buckeye may trim/remove overhanging branches and limbs that encroach into the right-of-way.
 - b. Flowerbeds, vegetable gardens and lawns, are permitted within the right-of-way. Buckeye is not responsible for replacing any plantings located within the right-of-way.
- 3.2.3 Fences and Walls:
 - a. Privacy fences or fences that prevent access to the right-of-way are not permitted.
 - b. All other fence installations within the right-of-way will be reviewed for approval by Buckeye on a case-by-case basis. Upon Buckeye's written approval, fences shall be constructed with a 14-foot gate or removable sections across the right-of-way.
 - c. Fence posts shall not be installed within 5 feet of the pipeline and must be equivalent if crossing the pipeline.
 - d. No fence shall cross the right-of-way at less than a 60-degree angle.
 - e. Fences that run parallel to the pipeline shall be installed outside the right-of-way.
 - f. Masonry, brick, or stone walls are not permitted on the right-of-way.

3.3 Roads, Driveways, Sidewalks, and Parking Areas

- 3.3.1 General Requirements:
 - a. Roads, driveways, sidewalks, or parking areas shall not be constructed across the right-of-way without Buckeye's written approval. Upon Buckeye's approval, roads, driveways, and sidewalks shall cross perpendicular to the pipeline.
 - b. The maximum allowable cover shall not exceed six (6) feet without Buckeye's written approval.
 - c. Use of vibratory equipment larger than walk-behind units is not permitted within 25 feet of the pipeline.
 - d. Roads or driveways shall not be installed longitudinally within the right-of-way.
 - e. For roads and driveways, a minimum cover of 48 inches with a net cover of 36 inches of undisturbed soil is required above the pipeline.
 - f. A minimum cover of 36 inches over the pipeline is required at road drainage ditches. Upon Buckeye's approval, this cover can be reduced to 24 inches if ditch is rock/rip-rap lined and 12 inches if ditch is concrete lined.
 - g. For asphalt parking lots and sidewalks, a minimum cover of 36 inches with a net cover of 24 inches of undisturbed soil is required above the pipeline. Additional cover may be required by Buckeye based upon specific site conditions.
 - h. Stockpiling of materials on the right-of-way is not permitted. These materials include, but are not limited to soil, snow, stone, boulders, trees, brush, grass clippings, leaves, etc.

3.4 Foreign Utility Crossings

- 3.4.1 General Requirements:
 - a. Utilities shall cross perpendicular to the pipeline.
 - b. Utilities are required to cross beneath the pipeline with a minimum clearance of 24 inches. Exceptions to Buckeye's clearance requirements for underground service entrances to single family dwellings will be reviewed on a case-by-case basis.
 - c. Sand or select fill shall be placed between the pipeline and utility (see Section 2.8).
 - d. Utilities installed parallel to the pipeline shall be reviewed by Buckeye on a case-by-case basis. If approved, the utility shall be no closer than 15 feet from the pipeline.
 - e. Warning tape, in accordance with A.P.W.A. Uniform Code Code, shall be placed above utility, 12 inches below ground, for a distance of 25 feet on either side of crossing.
 - f. Signage shall be placed at crossing as determined appropriate by Buckeye.
 - g. Splice boxes, service risers, energized equipment, etc., are not permitted within the right-of-way.
 - h. Trenchless Excavations:
 - [1] Utilities installed by a trenchless excavation method (directional drilling, jacking, slick boring, etc.) shall be reviewed by Buckeye on a case-by-case basis.
 - [2] Buckeye reserves the right to select the method of crossing for the proposed utility.
 - [3] A minimum clearance of 60 inches (5 feet) below the pipeline is required.
 - [4] For directional drilling operations, a tracking system is required to verify the exact location of the drill head.
 - [5] For perpendicular crossings, a 4 feet by 4 feet excavation window, 24 inches below the pipeline is required for visual inspection of the pipeline to ensure the drill (or bore) does not impact the pipeline.
 - [6] Blind boring is not permitted within Buckeye's right-of-way.
 - [7] When trenchless excavations are authorized by Buckeye parallel to and within 10 feet of an existing pipeline, observation holes shall be excavated at 25-foot intervals to monitor the progress and horizontal/vertical location of the drill head.
 - [8] Buckeye must be provided with an advance copy of the horizontal directional drill (HDD) plan for the trenchless excavation which specifies how the HDD will

be tracked, monitored and controlled at least two weeks before work is to commence. The plan must detail preventative measures to prevent conflicts with Buckeye's existing facility. The plan must state the planned HDD bore diameters, rod lengths, ream diameters, method of guidance, method of drill head tracking, etc. Additionally, the plan needs to include procedures for continuous monitoring and reporting of the drill head location, and state the appropriate vertical and horizontal deviation tolerances for the HDD operations in accordance with API RP 1172 - "8 Final Design". The procedure must include reporting requirements and procedures to correct or shut down the HDD trajectory should the operation exceeds the established tolerances. Buckeye Operations must be notified immediately if tolerances are compromised and should be involved in the recommencement of operations after tolerances are exceeded.

- 3.4.2 Metallic Utilities:
 - a. Bonds and test leads shall be installed at the expense of and by the Crossing Party where Buckeye deems necessary.
 - b. Utilities shall be coated with a non-conductive coating for a distance of 50 feet on either side of the pipeline crossing.
 - c. Ductile water pipe shall include nitrite gaskets within 50 feet of the pipeline crossing or anywhere within 25 feet of horizontal offset locations.
- 3.4.3 Non-Metallic Utilities:
 - a. Utilities shall be wrapped with tracer wire within the width of the right-of-way.
 - b. Natural gas (or other industrial gases) lines shall be encased in a 6-inch envelope of yellow 3,000 psi concrete across the right-of-way.
 - c. PVC water pipe shall include nitrite gaskets within 50 feet of the pipeline crossing or anywhere within 25 feet of horizontal offset locations.
- 3.4.4 Underwater Line Crossings:
 - a. For underwater line location procedures, refer to section 2.2.
 - b. The Encroaching Party must provide qualified diving inspectors to Buckeye for use during the crossing activity at no cost to Buckeye.
 - c. The Encroaching Party must place sacks filled with sand and cement between Buckeye's pipeline(s) and the encroaching utility to provide and maintain the required minimum vertical clearance between the two utilities.

- 3.4.5 Electrical, Fiber-Optic, and Communications Cables:
 - a. Buried Cables:
 - [1] Electrical conductor/cable installations shall meet minimum requirements of National Electric Code for buried conductors and be adequately shielded and be impervious to hydrocarbon liquids.
 - [2] Cables are required to cross beneath the pipeline with a minimum clearance of 24 inches. Exceptions to Buckeye's clearance requirements for underground service entrances to single family dwellings will be reviewed on a case-by-case basis.
 - [3] Sand or select fill shall be placed between the pipeline and cable (see Section 2.8).
 - [4] All cables shall be installed in Schedule 80 PVC pipe and encased in a 6-inch envelope of select concrete (i.e., and for electrical cables, pipe shall be encased in 3,000 psi concrete for a minimum distance of 10 feet to each side of each BUCKEYE Pipeline(s) across the right-of-way.
 - [5] Warning tape, in accordance with A.P.W.A. Uniform Code Code, shall be placed above the utility, 12 inches below ground, for a distance of 25 feet on either side of the crossing.
 - [6] Signage for the crossing shall be placed as determined appropriate by Buckeye.
 - b. Aboveground Cables:
 - [1] A minimum of 20 feet of above-grade clearance for a distance of 25 feet on each side of the pipeline is required.
 - [2] Mechanical supports and service drops including poles, towers, guy wires, ground rods, anchors, etc., are not permitted within 25 feet of the pipeline.

3.5 Temporary Access Roads and Heavy/Construction Vehicle Crossings

- 3.5.1 General Requirements:
 - a. The Encroaching Party shall provide Buckeye information as to the type, model, size, and axle weight of construction equipment that will be used over or in the vicinity of the pipeline(s).
 - b. Trucks carrying a maximum axle load up to 16,000 pounds may cross the right-of-way after Buckeye has confirmed a minimum cover of 48 inches over the pipeline.
 - c. For all other cases, earthen ramps (see Attachment 5), swamp mats, reinforced-concrete slabs (see Attachment 6), or steel plates may be required. Loading conditions and protection measures will be evaluated and dictated by Buckeye's Right of Way Department.
 - d. When temporary fill must be added, colored sheets of plastic shall be placed under the temporary fill at original grade so that the original grade will not be disturbed when the temporary fill is removed.
 - e. At all crossing locations, the Crossing Party will provide 12" of clean AASHTO 1 stone over the pipeline right-of-way.
 - f. During the use of an approved temporary construction road, Buckeye may require that the Crossing Party provide additional protective measures deemed necessary to prevent damage to the pipeline.
 - g. Buckeye will limit the number of temporary construction roads constructed by the Crossing Party.
- 3.5.2 Railroad Crossings:
 - 3.5.2.1 General Requirements:
 - a. A minimum clearance of 72 inches is required between railroad tracks and the pipeline.
 - b. A minimum cover of 36 inches is required between the bottom of drainage ditches on either side of a railroad and the pipeline.
 - c. For railroad main lines, the pipeline crossing must comply with local railroad guidelines that delineate the requirements for carrier pipe, casing pipe, and clearances. Buckeye shall be consulted for the review of any State submittals.
 - d. For private spur crossings, Buckeye will determine if the railroad ally having jurisdictional authority to dictate crossing requirements.

3.6 Railroad Crossings

- 3.6.1 General Requirements:
 - a. A minimum clearance of 72 inches is required between railroad tracks and the pipeline.
 - b. A minimum cover of 36 inches is required between the bottom of drainage ditches on either side of a railroad and the pipeline.
 - c. For railroad main lines, the pipeline crossing must comply with local railroad guidelines that delineate the requirements for carrier pipe, casing pipe, and clearances. Buckeye shall be consulted for the review of any State submittals.
 - d. For private spur crossings, Buckeye will determine if the railroad ally having jurisdictional authority to dictate crossing requirements.

3.7 Farming and Field Use

- 3.7.1 General Requirements:
 - a. Field tile running parallel to the pipeline shall be spaced 10 feet from the centerline of the pipeline.
 - b. Field tile shall cross the pipeline perpendicularly with a clearance of 12 inches above or below the pipeline.
 - c. Buckeye will approve the total number of crossings of the pipeline on a case-by-case basis.
 - d. Deep plowing or "ripping" operations shall be approved by and coordinated with Buckeye.

3.8 Construction-Induced Vibrations

- 3.8.1 General Requirements:
 - a. Construction activities that generate ground vibrations, including, but without limitation, pile driving, sheet piling, soil compaction work, jackhammering, or ramming, shall be reviewed by Buckeye on a case-by-case basis.
 - b. If the Crossing Party anticipates such an activity within 300 feet of the pipeline, then continuous testing monitored by a seismograph located directly over the pipeline at its closest point to the activity must be conducted. The Crossing Party shall provide, at their expense, the monitoring service that must be approved by Buckeye.
 - c. The particle velocity of any one component of a three-component seismograph must not exceed 2.0 inches per second as recorded on the seismograph placed directly over the pipeline.

3.9 Blasting Operations

- 3.9.1 Blasting within 500 feet of the pipeline right-of-way:
 - a. The Crossing Party must submit a blast plan to Buckeye for review and approval. Verbal and written notice will be given 14 and 21 days respectively.
 - b. Blasting plans must include the following information:
 - Dates blasting to occur
 - Explosives type
 - Maximum shot hole depth and diameter
 - Number of holes and spacing
 - Delay pattern
 - Delay types and intervals
 - Depth of overburden
 - Depth of blast area
 - Maximum charge per hole, per delay
 - Show drilling/blasting pattern plan and profile in relation to Buckeye facilities
 - Calculated radiant peak particle velocity (PPV) at varying distances from the pipeline and at the pipeline itself
 - State permit (copy)
 - Blasting contractor qualifications and insurance certificate (copy)
 - Blasting Safety Plan (copy)
- c. The Crossing Party shall complete Attachment 8, "Blasting Plan Submission Form", and include this form with their submission to Buckeye.
- c. The Crossing Party shall make arrangements for a Buckeye On-site Inspector to be present to witness the blasting operation.

- 3.9.2 Blasting within 300 feet of the pipeline right-of-way:
 - (Add to or replace Item in Section 3.10.1)

- a. Blasting shall be monitored by a seismograph located directly over the pipeline at its closest point to the blast hole(s). The Crossing Party shall provide, at their expense, the monitoring service which must be approved by Buckeye.
- b. The particle velocity of any one component of a three-component seismograph must not exceed 2.0 inches per second as recorded on the seismograph placed on the ground directly over the pipeline.
- c. For blast testing, an initial test blast using a maximum charge of one pound shall be performed. The Crossing Party shall detonate the first test blast with all necessary monitoring equipment in place to observe the results of the proposed blast design. Each subsequent test blast may be set and detonated only after the seismograph reading from the previous test blast indicates that further blasting can be safely conducted.
- d. Routine production blasting may be initiated after completion of a successful test blast, with allowable charge based on the seismographic vibration recordings of test blasts. However, all blasting must be continuously monitored by a seismograph. The velocity recorded must not exceed the 2.0 inches per second limit noted above.

**3.9.3 Blasting within 50 feet of the pipeline right-of-way:
(Add to or replace Item in Section 3.10.2)**

- a. The Crossing Party shall hire a consulting firm that specializes in underground blasting to conduct the seismograph survey and certify the results.
- b. Buckeye will approve the Crossing Party's selection of consulting firms that will conduct the seismographic surveys before starting any blasting operation.

- 3.9.4 Special Requirements:
 - a. For multiple-delay blasting, the Crossing Party shall begin the blasting sequence at the charge closest to the pipeline and progress away from the pipeline.
 - b. If seismographic readings above the limit stated in item 3.10.2.d of this section are recorded, the pipeline must be exposed and inspected for possible damage and/or product release. The Crossing Party conducting blasting operations is responsible for all expenses related to the exposure and any subsequent repairs necessitated by the operation.
 - c. At Buckeye's request, the Crossing Party shall install sheet piling, open trench channels, and/or matting to protect the pipeline during blasting operations.

3.10 Seismic Vibration Operations

- 3.10.1 Seismic vibrating within 500 feet of the pipeline right-of-way:
 - a. The Crossing Party must submit a seismic vibrating plan to Buckeye for review and approval. Verbal and written notice will be given 14 and 21 days respectively.
 - b. Seismic vibrating plans, when using Vibrosons System Vibrators to create ground vibrations, must include information on soil conditions and depth of exploration, the anticipated number and type of vibrations, type and weight of vehicle, and peak force of equipment.
 - c. The peak force by vehicle weight shall not exceed 45,000 pounds.
 - d. The Crossing Party shall also make arrangements for a Buckeye On-Site Inspector to be present to witness the seismic vibrating operation.

- 3.10.2 Seismic vibrating within 100 feet of the pipeline right-of-way:
 - a. Vibration shall be monitored by a seismograph located directly over the pipeline at its closest point to the vibrator(s). The Crossing Party shall provide, at their expense, the monitoring service which must be approved by Buckeye.
 - b. The Crossing Party shall determine and limit the maximum peak force allowed under continuous seismographic vibration monitoring such that the peak particle velocity will not exceed 2.0 inches per second.
 - c. Seismic vibration surveys shall not be conducted closer than 100 feet to the pipeline.

- 3.10.3 Special Requirements:
 - a. If seismographic readings above the limit stated in item 3.11.2.b of this section are recorded, the pipeline must be exposed and inspected for possible damage and/or product release. The Crossing Party conducting seismic vibrating operations is responsible for all expenses related to the exposure and any subsequent repairs necessitated by the operation.
 - b. At Buckeye's request, the Crossing Party shall install sheet piling and/or open trench channels to protect the pipeline during seismic vibrating operations.

3.11 Wind Turbines

- 3.11.1 Setback Distance from Pipelines
 - a. Wind turbine structures shall be set back from any Buckeye pipeline at least a distance equal to 110% of the structure height, which is defined as the height of the entire wind turbine system as measured from the bottom of the base to the highest vertical point of the system including the base and tower and the highest reach of the turbines or blades.
 - b. No facilities associated with a wind turbine installation project shall be permitted to be installed within the pipeline easement.
 - c. Warning lights shall be installed on all wind turbines that are located within 1,200 feet of any Buckeye pipeline.

3.11.2 Construction Equipment and Crane Crossings

- a. All temporary access roads and heavy/construction vehicle crossings shall comply with Section 3.8 above.
- b. Where cranes and other maintenance vehicles will need to cross Buckeye pipelines on a routine permanent basis for maintenance of the turbine(s), permanent crossing locations must be established, an encroachment agreement must be signed by the landowner and facility owner, and permanent crossing protections must be installed to the satisfaction of Buckeye.
- c. Construction materials or equipment shall not be transported longitudinally over Buckeye's pipelines.

3.11.3 Underground Utilities

- a. Cables and electrical conduit shall crossings shall comply with Section 3.5 above.
- b. BUCKEYE may require an AC Arc Fault Study. The study will determine if there is adequate AC Arc Fault protection of and separation from BUCKEYE'S facilities. BUCKEYE will arrange for the engineering, design and installation of AC mitigation and lightning suppression systems, as deemed necessary by the AC Arc Fault Study. The reasonable cost of such AC remediation and lightning suppression systems shall be submitted to CROSSING PARTY for review and approval, which approval shall not be unreasonably delayed, conditioned or withheld, and, upon approval, such reasonable cost will be prepaid by CROSSING PARTY to BUCKEYE.

4.0 Deviations and Exceptions

- 4.1 When and where special circumstances dictate, deviation from these requirements must be formally approved by Buckeye in writing prior to commencement of any excavation or other construction activity that may impact the pipeline. Any such deviations must be explained and documented and provided to Buckeye for review and approval.

5.0 Additional Information and Buckeye Contacts

- 5.1 Should you have any questions regarding pipeline rights-of-way or your specific easement, contact Buckeye's Right of Way Department at the applicable phone number listed in Attachment 2.
- 5.2 Should you have any questions regarding Buckeye's engineering requirements, contact Buckeye's Encroachment Design Reviewer at encroachmentreview@buckeye.com.

BUCKEYE PIPELINE SPECIFICATIONS

7830-7850 79TH STREET

BEYOND SELF STORAGE

WILLOWBROOK, ILLINOIS

JACOB & HEFFNER

A S O C I A T E S

1333 Butterfield Rd., Suite 300, Downers Grove, IL 60515

PHONE: (630) 652-4600, FAX: (630) 452-4601

www.jacobandheffner.com

5/7/19

4/1/19

4/1/19

3/27/19

2/27/19

2/20/19

6 PER VILLAGE COMMENTS

5 PER VILLAGE COMMENTS

4 PER VILLAGE COMMENTS

3 PER VILLAGE COMMENTS

2 ADDED CROSS SECTIONS

1 ISSUED FOR PERMIT

No

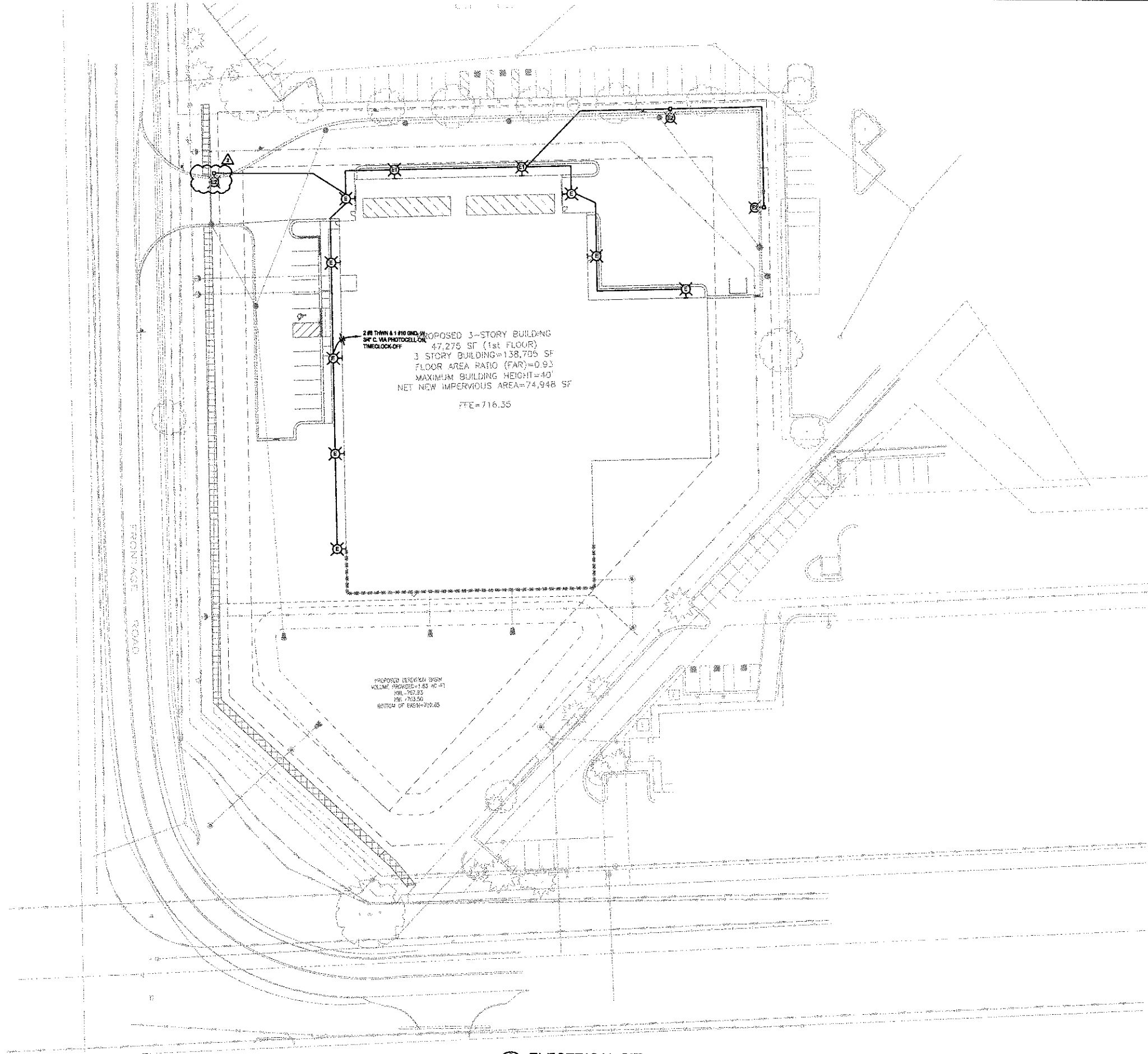
Description

Date

F579

N.T.S.

C11.1



 **ELECTRICAL SITE PLAN**
SCALE 1"=30' 0"



Corporation Registered PE-000374
KORNACKI & ASSOCIATES, INC.
1402 SOUTH WESTMORE DRIVE
DANVILLE, ILLINOIS 60018
(847) 794-1333 FAX (847) 794-5914

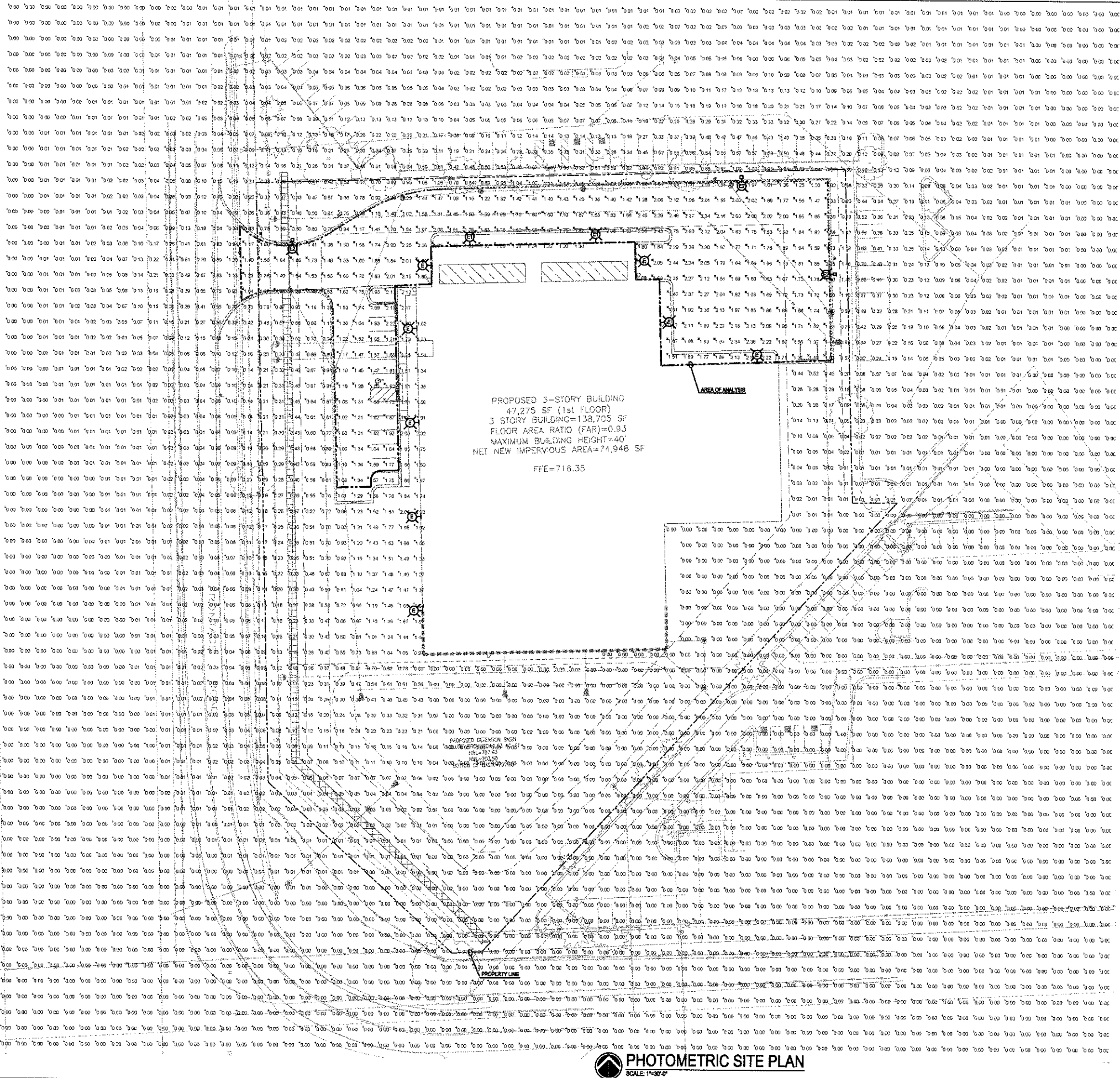


JACOB & HEFNER
ASSOCIATES
1333 Butterfield Rd Suite 300, Downers Grove, IL 60515
PHONE: (630) 652-4600, FAX: (630) 652-4601
www.jacobandhefner.com

ELECTRICAL SITE PLAN
7830-7850 79TH STREET
BEYOND SELF STORAGE
WILLOWBROOK, ILLINOIS

No.	Description	Date
1	ISSUED FOR PERMIT	2/20/19
2	PERMIT REVIEW COMMENTS	3/22/19
3	PERMIT REVIEW COMMENTS	4/05/19

AS NOTED
19023
E1

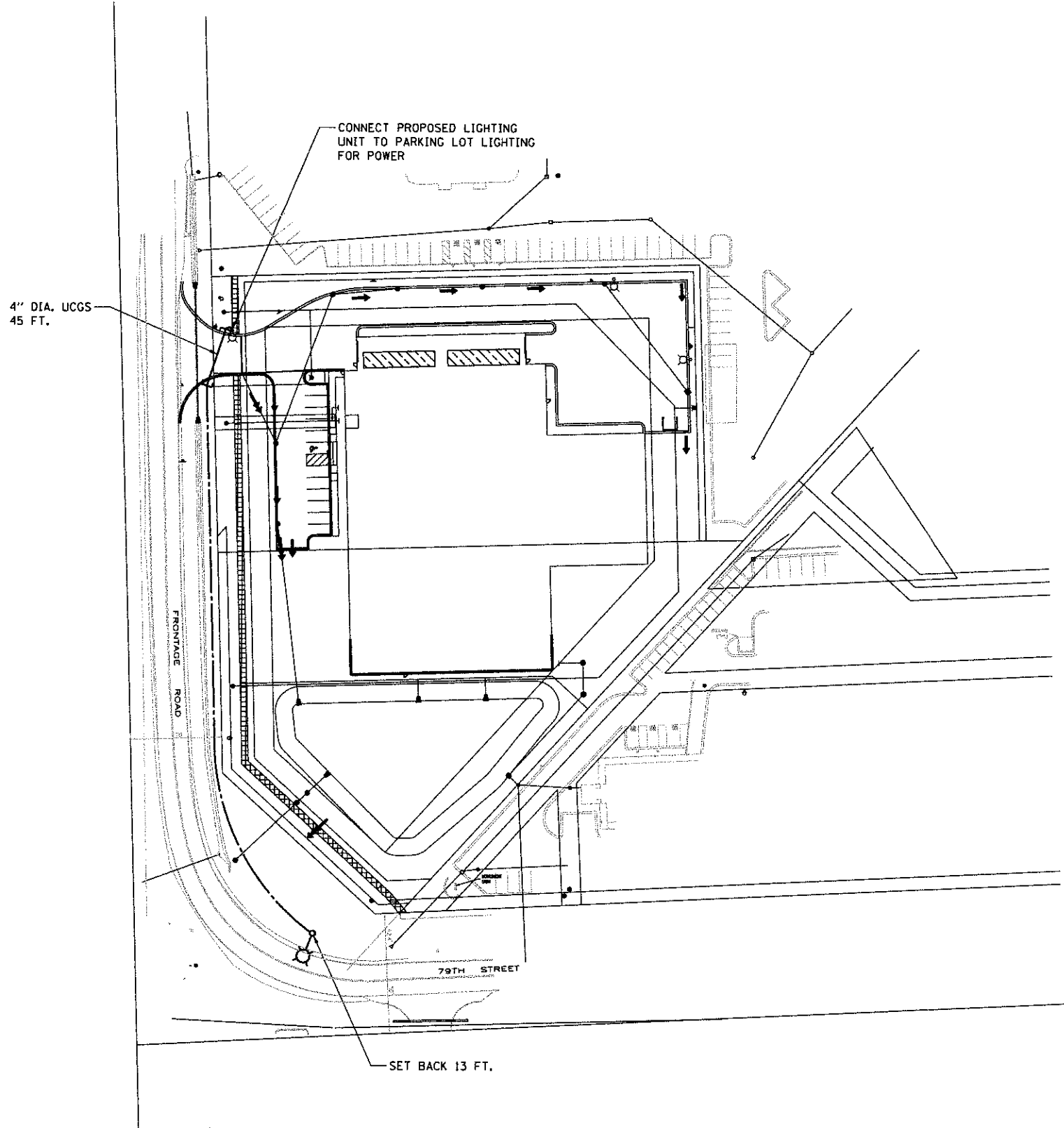


PHOTOMETRIC SITE PLAN	
7830-7850 79TH STREET BEYOND SELF STORAGE WILLOWBROOK, ILLINOIS	
PERMIT REVIEW COMMENTS	4/05/19
PERMIT REVIEW COMMENTS	3/22/19
ISSUED FOR PERMIT	2/20/19
No.	Description
Date	

JACOB & HEFNER ASSOCIATES
1333 Butterfield Rd., Suite 300, Downers Grove, IL 60015
PHONE: (630) 652-4500; FAX: (630) 652-4601
www.jacobandhefner.com

KORNACKI & ASSOCIATES, INC.
3402 SOUTH WILLOWBROOK AVE
(630) 799-1333 FAX (630) 799-2014

AS NOTED
19023
E2



NOTES:

- 1. THE QUANTITIES OF RACEWAY WHERE INDICATED IN THESE PLANS ARE APPROXIMATIONS ONLY. THE CONTRACTOR SHALL FIELD VERIFY ALL LENGTHS AND SHALL INSTALL RACEWAYS IN COMPLETE COMPLIANCE WITH THE SPECIFIED REQUIREMENTS.
- 2. THE CONTRACTOR SHALL NOTIFY J.U.L.I.E. TO LOCATE AND MARK/STAKE ALL UNDERGROUND UTILITIES.
- 3. TRENCHES FOR LIGHTING RACEWAYS SHALL HAVE A MINIMUM DEPTH OF 30".
- 4. LIGHTING SYSTEM INSTALLATION SHALL CONFORM TO THE LATEST IDOT STANDARDS, NEC AND LOCAL CODES.
- 5. ALL ELECTRICAL EQUIPMENT AND PRODUCTS SHALL BE U/L LISTED AND LABELLED.
- 6. SET BACK IS FROM EDGE OF PAVEMENT TO CENTER OF LIGHT POLE.

LEGEND

- PROPOSED LIGHTING UNIT 30FT. M.H. 12 FT. MAST ARM AND LED LUMINAIRE
- UNIT DUCT, 600V 2-1/C NO. 6 AND 1/C NO. 6 GROUND (XLP-TYPE USE) 1" DIA. POLYETHYLENE
- RIGID GALVANIZED STEEL CONDUIT

BILL OF MATERIALS

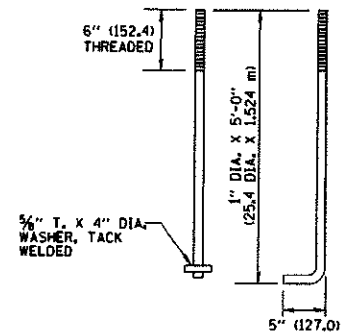
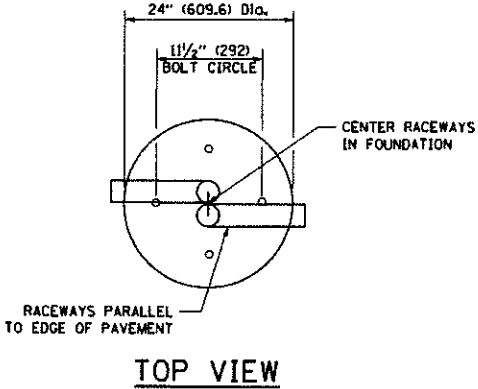
PAY ITEM	DESCRIPTION	UNIT	QUANTITY
81028200	UNDERGROUND CONDUIT, GALVANIZED STEEL, 2" DIA.	FOOT	45
81603035	UNIT DUCT, 600V, 2-1/C NO. 6 AND 1/C NO. 6 GROUND (XLP-TYPE USE) 1" DIA. POLYETHYLENE	FOOT	500
82110005	LUMINAIRE, LED, ROADWAY, OUTPUT DESIGNATION E	EACH	1
83006500	LIGHT POLE, ALUMINUM, 30 FT. M.H., 12 FT. MAST ARM	EACH	1
83600200	LIGHT POLE FOUNDATION, 24" DIAMETER	FOOT	10
83800105	BREAKAWAY DEVICE, TRANSFORMER BASE, 11.5 INCH BOLT CIRCLE	EACH	1



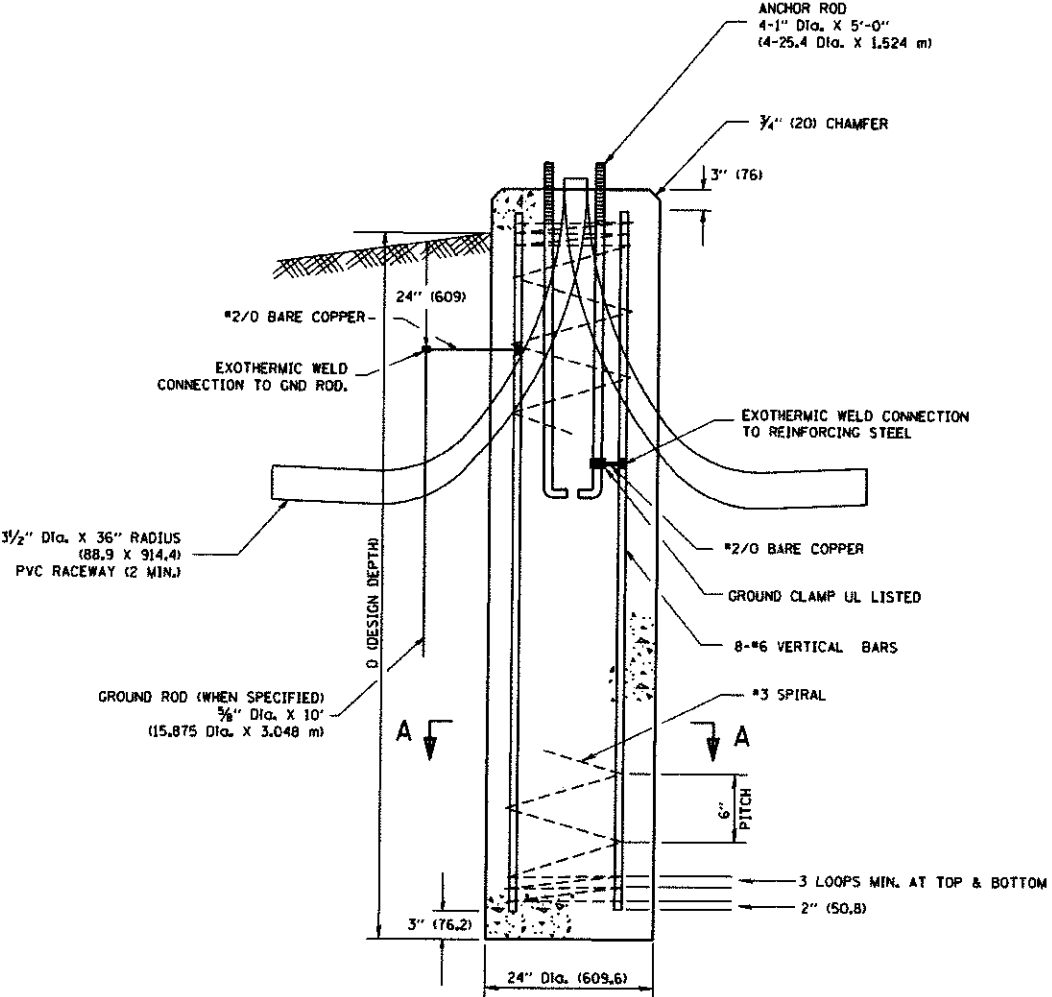
7830-7850 79TH STREET	No.	Description	Date
BEYOND SELF STORAGE			
WILLOWBROOK, ILLINOIS			

LIGHT POLE FOUNDATION DEPTH TABLE
30 FT. (9.144 m) TO 35 FT. (10.668 m) MOUNTING HEIGHT

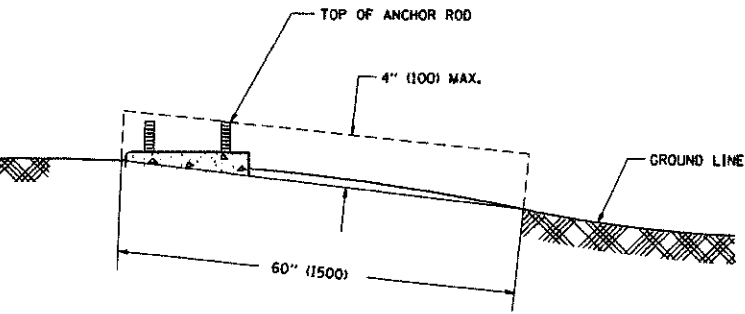
SOIL CONDITIONS	DESIGN DEPTH "D" OF FOUNDATION	
	SINGLE ARM POLE	TWIN ARM POLE
SOFT CLAY Qu = 0.375 TON/SQ. FT.	11'-0" (3.35 m)	12'-8" (3.85 m)
MEDIUM CLAY Qu = 0.75 TON/SQ. FT.	9'-0" (2.74 m)	14'-10" (4.52 m)
STIFF CLAY Qu = 1.50 TON/SQ. FT.	7'-6" (2.29 m)	8'-7" (2.61 m)
LOOSE SAND φ = 34°	9'-6" (2.90 m)	10'-7" (3.22 m)
MEDIUM SAND φ = 37.5°	9'-0" (2.74 m)	9'-10" (2.99 m)
DENSE SAND φ = 40°	8'-3" (2.51 m)	9'-7" (2.91 m)



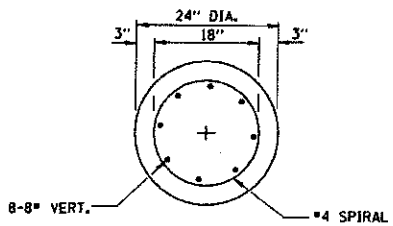
ANCHOR BOLT DETAIL



FOUNDATION DETAIL



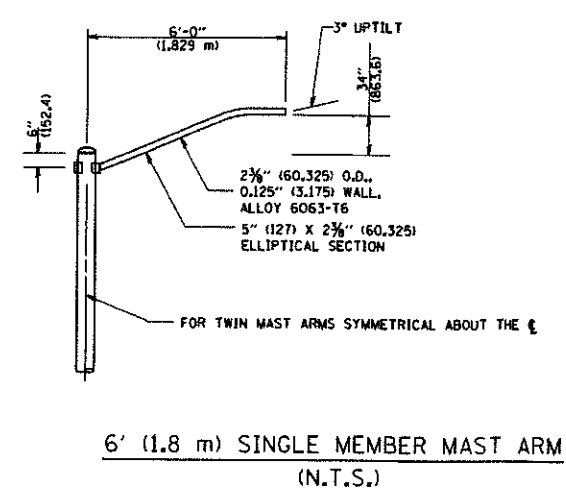
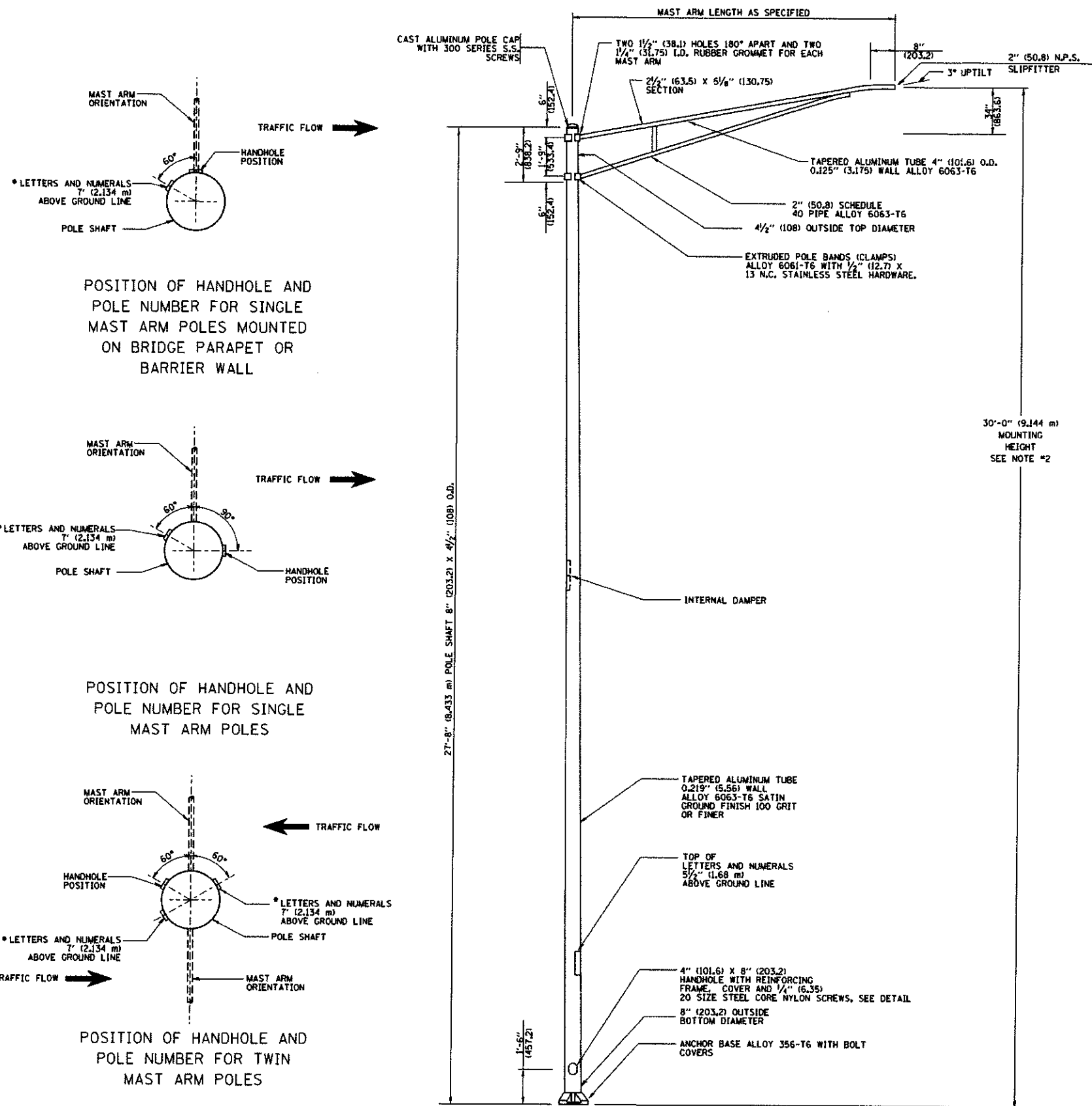
FOUNDATION EXTENSION DETAIL



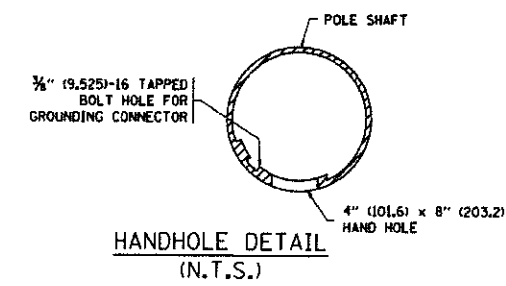
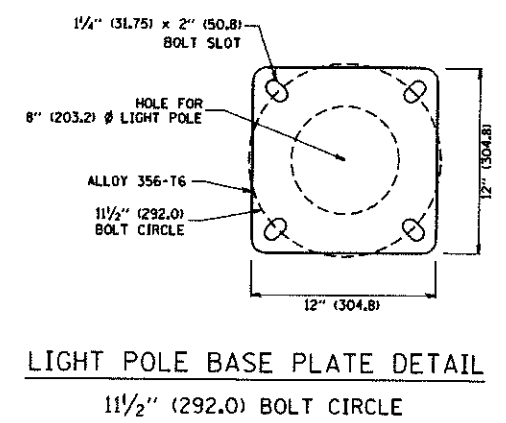
SECTION A-A

NOTES

1. ALL DIMENSIONS ARE IN INCHES (MILLIMETERS) UNLESS OTHERWISE SHOWN.
2. THE ANCHOR RODS AND RACEWAYS SHALL BE PROPERLY SECURED IN PLACE BEFORE THE CONCRETE IS PLACED.
3. THE FOUNDATION SHALL NOT PROTRUDE MORE THAN 4 IN. (100 mm) ABOVE THE FINISHED GRADE WITHIN A 60 IN. (1.5 m) CHORD ACROSS THE FOUNDATION, WITH ANCHOR RODS INCLUDED, IN ACCORDANCE WITH AASHTO GUIDELINES. IF THE FOUNDATION HEIGHT, INCLUDING ANCHOR RODS, EXTENDS BEYOND THESE SPECIFIED LIMITS, THE FOUNDATION SHALL BE REPLACED AT THE CONTRACTOR'S EXPENSE. SEE FOUNDATION EXTENSION DETAIL.
4. THE HOLE FOR THE FOUNDATION SHALL BE MADE BY DRILLING WITH AN AUGER, OF THE SAME DIAMETER AS THE FOUNDATION. IF SOIL CONDITIONS REQUIRE THE USE OF A LINER TO FORM THE HOLE, THE LINER SHALL BE WITHDRAWN AS THE CONCRETE IS DEPOSITED.
5. THE TOP OF THE FOUNDATION SHALL BE CONSTRUCTED LEVEL. A LINER OR FORM SHALL BE USED TO PRODUCE A UNIFORM SMOOTH SIDE TO THE TOP OF THE FOUNDATION. FOUNDATION TOP SHALL BE CHAMFERED 3/4 IN. (20 mm).
6. THE CONCRETE SHALL BE CLASS SI. CONCRETE SHALL CURE ACCORDING TO ARTICLE 1020.13 BEFORE LIGHT POLES ARE INSTALLED.
7. THE ANCHOR ROD SHALL BE A HOOK ROD TYPE. COLD BENDING OF THE ANCHOR ROD WILL NOT BE ALLOWED. THE RADIUS OF THE HOOK BEND SHALL NOT BE LESS THAN 4 TIMES THE NOMINAL DIAMETER OF THE ANCHOR ROD. A TACK WELDED ANCHOR ROD MAY BE SUBSTITUTED WITH THE APPROVAL OF THE ENGINEER.
8. THE ANCHOR RODS SHALL BE ACCORDING TO ASTM F1554 GRADE 725 (GRADE 105). NUTS SHALL BE HEXAGON NUTS ACCORDING TO ASTM A 194 2H OR ASTM A 563 DH, AND WASHERS SHALL BE ACCORDING TO ASTM F 436.
9. ANCHOR RODS, NUTS AND WASHERS SHALL BE COMPLETELY GALVANIZED BY EITHER THE HOT-DIPPED PROCESS CONFORMING WITH AASHTO M 232, THE MECHANICAL PLATING METHOD CONFORMING TO AASHTO M 298, CLASS 50 WITH A MAXIMUM COATING THICKNESS OF 150 UMG MILS) OR THE ELECTROLYTIC PROCESS ACCORDING TO ASTM F 1136.
10. THE ANCHOR RODS SHALL BE THREADED A MINIMUM OF 6 INCHES (150 mm) WITH A MINIMUM OF 3 INCHES (75 mm) OF THREADED ANCHOR ROD EMBEDDED IN THE FOUNDATION.
11. ANCHOR RODS SHALL PROJECT 2 3/4" (69.9 mm) ABOVE THE TOP OF THE FOUNDATION. IF BREAKAWAY COUPLINGS ARE SPECIFIED, THE CONTRACTOR SHALL CAREFULLY COORDINATE THE ANCHOR ROD PROJECTION WITH THE INSTALLATION REQUIREMENTS OF THE BREAKAWAY COUPLINGS.
12. THE CONTRACTOR SHALL USE A #3 SPIRAL AT 6" (152.4 mm) PITCH OR MAY SUBSTITUTE #3 TIES AT 12" (304.8 mm) O.C. WITH THE APPROVAL OF THE ENGINEER.
13. THE CABLE TRENCHES AND FOUNDATION SHALL BE BACK FILLED AND COMPACTED AS SPECIFIED BEFORE THE LIGHT POLE IS ERECTED.
14. THE RACEWAYS SHALL PROJECT 1" (25.4 mm) ABOVE THE TOP OF THE FOUNDATION.

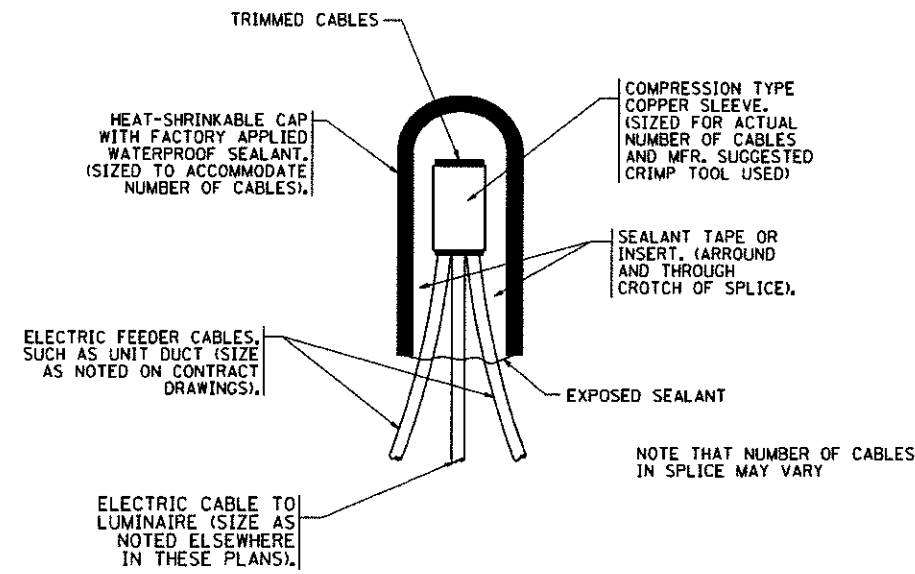


- NOTES:
1. ALL DIMENSIONS ARE IN INCHES (MILLIMETERS) UNLESS OTHERWISE SHOWN.
 2. MOUNTING HEIGHT IS DEFINED AS THE DISTANCE FROM THE CENTERLINE OF THE TENON TO THE BOTTOM OF THE ANCHOR BASE.
 3. THE LIGHT POLE WILL MEET AASHTO DESIGN CRITERIA AS SPECIFIED.
 4. THE INSTALLING CONTRACTOR WILL PROVIDE A UL LISTED GROUNDING CONNECTOR, BURNDY K2C23, T&B SP4DL OR APPROVED EQUAL.
 5. LIGHT POLES WILL NOT BE INSTALLED WITHOUT MAST ARMS AND LUMINAIRES.
 6. LIGHT POLES WILL BE SET PLUMB ON THE FOUNDATION WITHOUT THE USE OF LEVELING NUTS, WASHERS OR SHIMS.
 7. LIGHTING UNIT IDENTIFICATION NUMBERS SHALL BE INSTALLED BEFORE THE LIGHTING UNIT IS ENERGIZED.

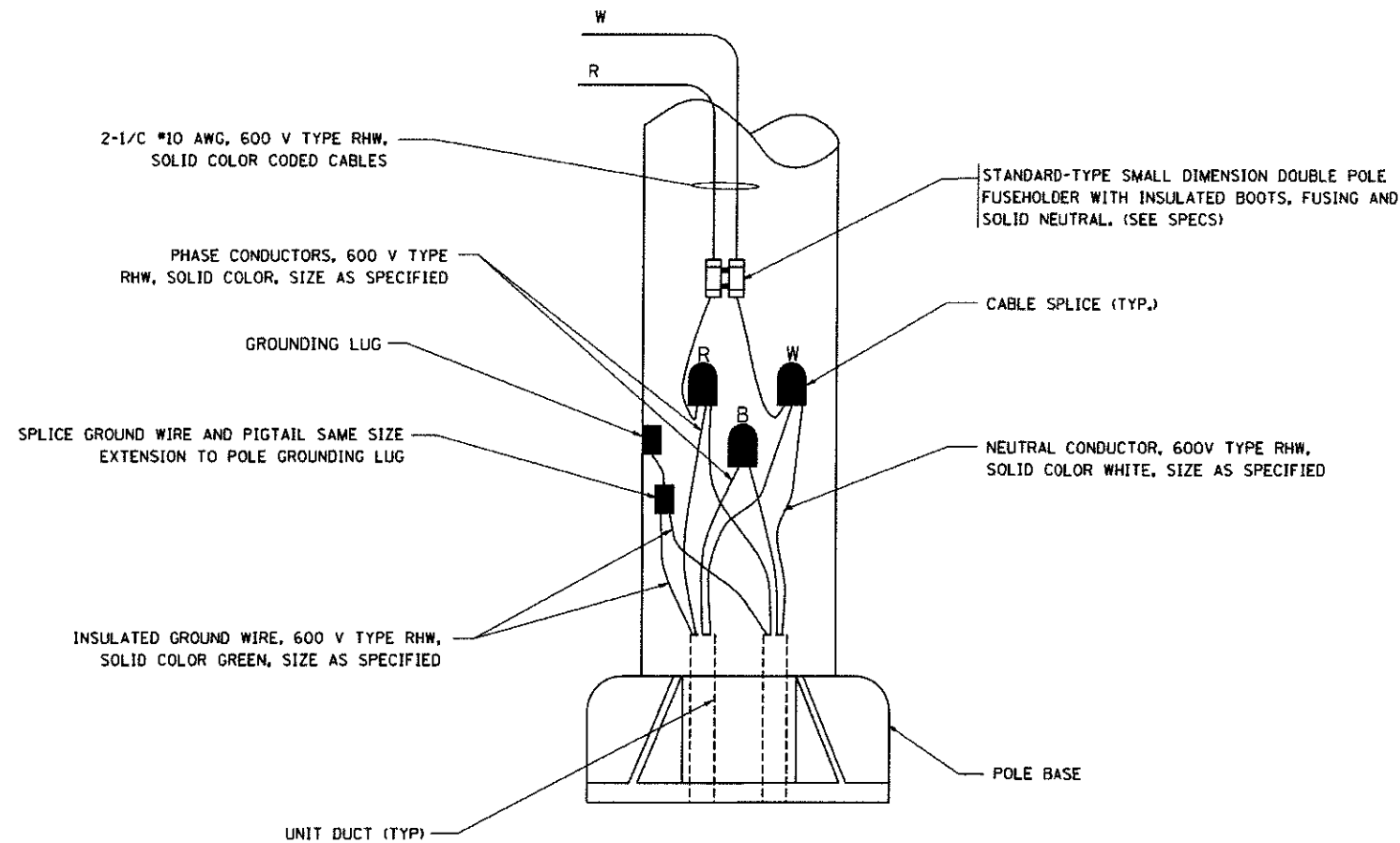


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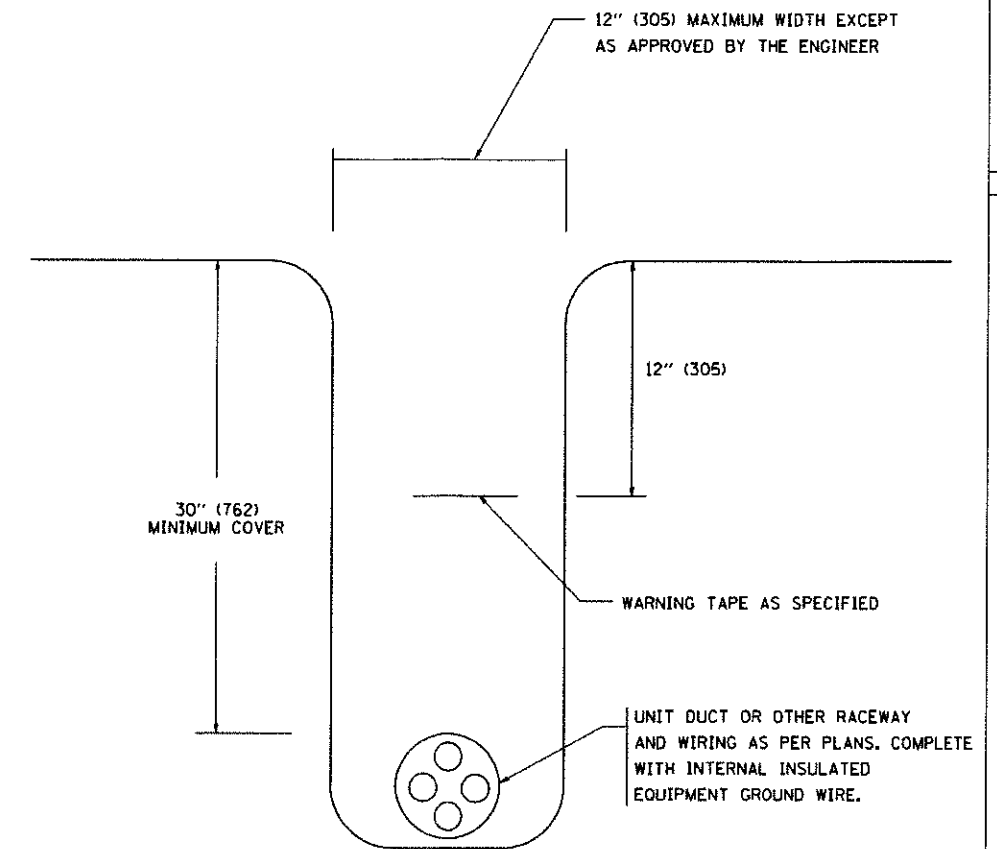
No.	Description	Date
	7830-7850 79TH STREET	
	BEYOND SELF STORAGE	
	WILLOWBROOK, ILLINOIS	
AMES Engineering, Inc. CONSULTING ENGINEERS 6330 Belmont Road, Suite 4B Downers Grove, IL 60615		
F579		
EL-03		



TYPICAL SPLICE DETAIL
N.T.S.



POLE WIRING DETAIL
N.T.S.



TYPICAL WIRING IN TRENCH DETAIL
N.T.S.

No.	Description	Date
	7830-7850 79TH STREET BEYOND SELF STORAGE WILLOWBROOK, ILLINOIS	

GENERAL NOTES

1. Contractor shall verify underground utility lines and is responsible for any damage.
2. Contractor shall verify all existing conditions in the field prior to construction and shall notify landscape architect of any variance.
3. Material quantities shown are for contractors convenience only. The Contractor must verify all material and supply sufficient materials to complete the job per plan.
4. The landscape architect reserves the right to inspect trees and shrubs either at place of growth or at site before planting, for compliance with requirements of variety, size and quality.
5. Work shall conform to American Standard for Nursery Stock, State of Illinois Horticultural Standards, and Local Municipal requirements.
6. Contractor shall secure and pay for all permits, fees, and inspections necessary for the proper execution of this work and comply with all codes applicable to this work.
7. See General Conditions and Specifications for landscape work for additional requirements.
8. Landscape Plan shows details & locations for seat walls & raised planters, all other walls are specified on engineering plans.

NATIVE AREA LEGEND

Key	QTY(AC.)	Description
	0.30	EMERGENT PLANTINGS
	0.07	WET MEADOW SEED MIX
	0.10	LOW PROFILE PRAIRIE SEED MIX

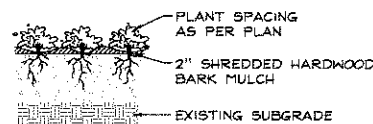
Planting Requirements
Gross lot area: 148,960 SF
Required Approved Planting: 148,960 SF / 725 = 205

Landscaping Required

	Req. min Percentage	Required minimum Quantity	Provided Percentage	Provided Quantity
Shade Trees	5%	10	12%	25
Conifers	10%	21	21%	42
Ornamental Trees	20%	41	10%	20*
Border Planting & Foundation Plantings	85%	133	156%	321
Evergreen Shrubs	50% of 133 = 66			148
Deciduous Shrubs	50% of 133 = 67			169
Ground Cover	10 sf x 205 = 2050 sf			6296 sf

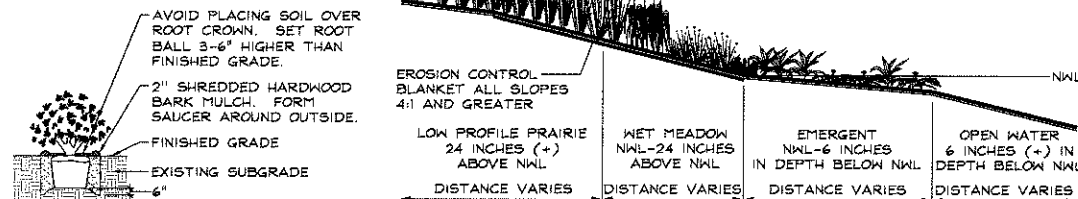
*note: 21 additional evergreen trees are proposed in place of the 21 additional ornamental trees required as the evergreens will provide better screening

PLANTING DETAILS



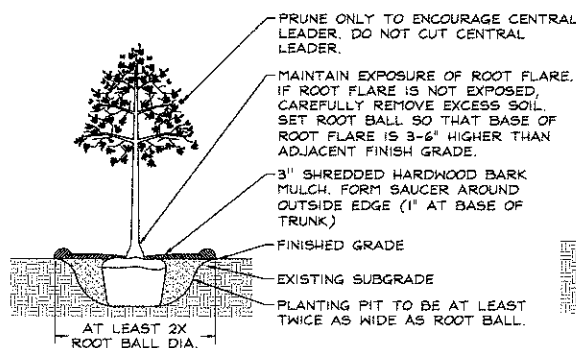
PERENNIALS AND GROUNDCOVERS

NOT TO SCALE



DECIDUOUS AND EVERGREEN SHRUBS

NOT TO SCALE



DECIDUOUS TREES

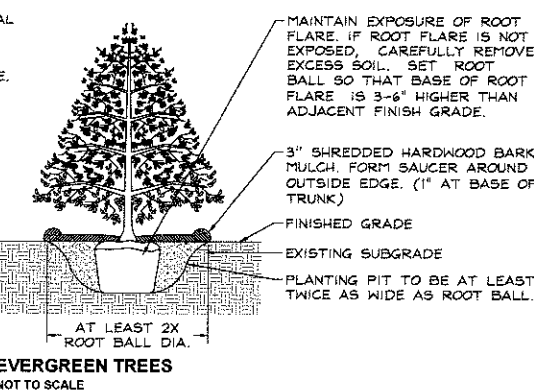
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PLANT LIST

Key	Qty	Botanical/Common Name	Size	Remarks
SHADE TREES				
AF	5	Acer x Freemanii 'Marmo' MARMO FREEMAN MAPLE	2 1/2' Cal.	
GT	5	Gleditsia triacanthos var. inermis 'Skyline' SKYLINE HONEYLOCUST	2 1/2' Cal.	
PA	6	Platanus x acerifolia 'Horton Circle' EXCLAMATION! LONDON PLANETREE	2 1/2' Cal.	
TA	3	Tilia americana AMERICAN LINDEN	2 1/2' Cal.	
TC	3	Tilia cordata 'Greenspire' GREENSPIRE LITTLELEAF LINDEN	2 1/2' Cal.	
UC	3	Ulmus campestris 'New Horizon' NEW HORIZON SMOOTHLEAF ELM	2 1/2' Cal.	
ORNAMENTAL TREES				
AG	7	Amelanchier x grandiflora APPLE SERVICEBERRY	6' Ht.	Multi-Stem
BN	13	Betula nigra 'Cully' HERITAGE RIVER BIRCH	6' Ht.	Multi-Stem
EVERGREEN TREES				
AC	8	Abies concolor WHITE FIR	5' Ht.	
PG	11	Picea glauca var. densata BLACK HILLS SPRUCE	5' Ht.	
PO	5	Picea omorika SERBIAN SPRUCE	5' Ht.	
TO	16	Thuja occidentalis 'Smaragd' EMERALD GREEN ARBORVITAE	5' Ht.	
DECIDUOUS SHRUBS				
CS	20	Cornus sericea 'Famosa' ARCTIC FIRE DOGWOOD	24" Tall	3' O.C.
HM	15	Hydrangea macrophylla 'Bailmer' ENDLESS SUMMER HYDRANGEA	24" Tall	3' O.C.
RA	73	Rhus aromatica 'Gro-low' GRO-LOW SUMAC	24" Wide	4' O.C.
SM	28	Syringa meyeri 'Palibin' DWARF KOREAN LILAC	30" Tall	4' O.C.
VJ	33	Viburnum x Juddii JUDDS VIBURNUM	30" Tall	4' O.C.
EVERGREEN SHRUBS				
JC	34	Juniperus chinensis 'Sea Green' SEA GREEN JUNIPER	24" Wide	4' O.C.
JK	37	Juniperus x pfitzeriana 'Kallay's Compact' KALLAYS COMPACT PFITZER JUNIPER	24" Wide	4' O.C.
TM	75	Taxus x media 'Danaiformis' DENSE YEW	24" Wide	4' O.C.
ORNAMENTAL GRASSES				
CK	15	Calamagrostis canadensis 'Karl Foerster' FEATHER REED GRASS	#1	36" O.C.
SS	20	Schizachyrium scoparium 'Twilight Zone' TWILIGHT ZONE LITTLE BLUESTEM	#1	30" O.C.
SH	7	Sporobolus heterostachys PRAIRIE DROPSEED	#1	30" O.C.
PERENNIALS				
H4	57	Hemerocallis 'Happy Returns' HAPPY RETURNS DAYLILY	#1	18" O.C.
MISC. MATERIALS				
58.5		SHREDDED HARDWOOD MULCH	C.Y.	
1.15		TURF SEED & EROSION CONTROL BLANKET	AC.	

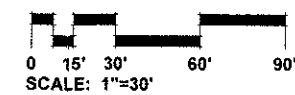
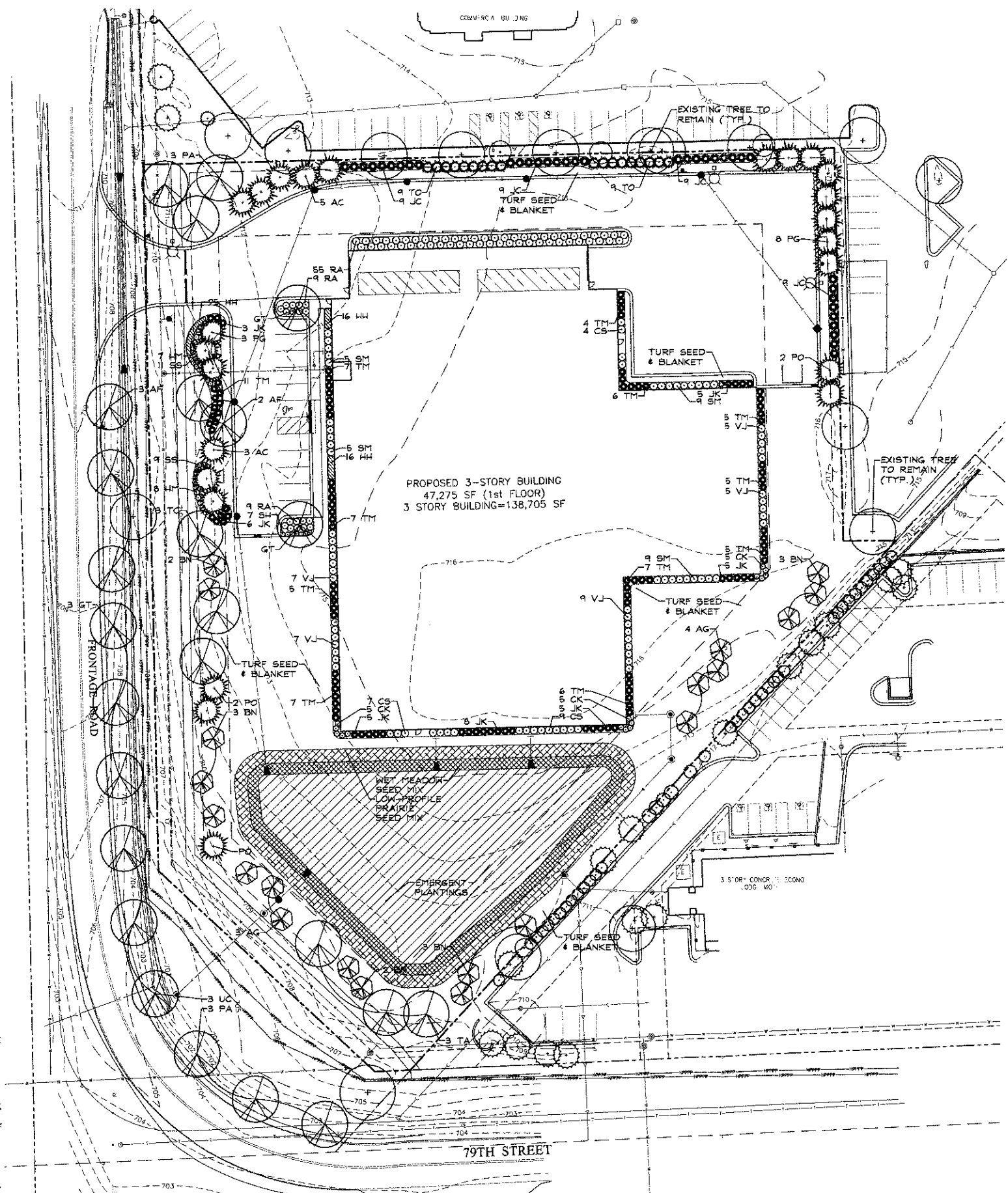
PLANT COMMUNITY SECTION

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EVERGREEN TREES

NOT TO SCALE



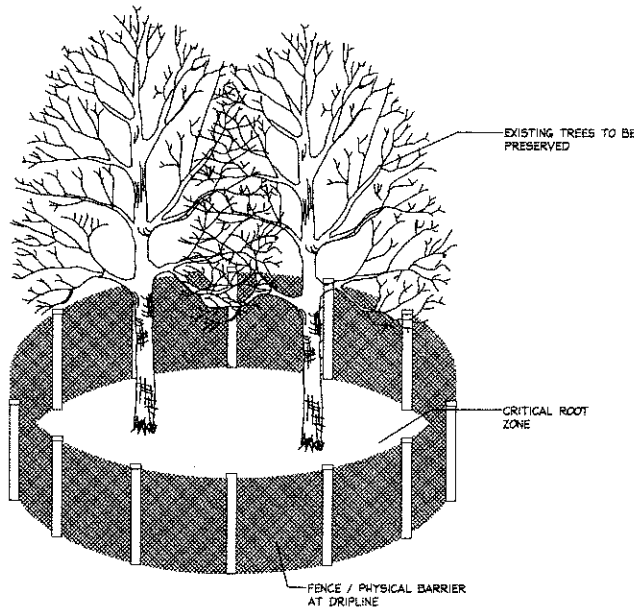
GRWA
GARY R. WEBER
ASSOCIATES, INC.
LAND PLANNING
ECOLOGICAL CONSULTING
LANDSCAPE ARCHITECTURE
402 WEST LIBERTY DRIVE
WHEATON, ILLINOIS 60187
PHONE: 630-668-7197

CIVIL ENGINEER
JACOB & HEFNER
ASSOCIATES, INC.
1333 BUTTERFIELD ROAD, SUITE 300
DOWNERS GROVE, ILLINOIS 60515

BEYOND SELF STORAGE
WILLOWBROOK, ILLINOIS
LANDSCAPE PLAN

6	5.02.19
5	4.10.19
4	4.05.19
3	3.27.19
2	3.20.19
1	3.08.19

DATE 2.19.19
PROJECT NO. JH1842
DRAWN GFB
CHECKED CMP
SHEET NO.





TREE PRESERVATION DETAIL

(NOT TO SCALE)

TREE INVENTORY

TREE NO.	BOTANICAL NAME	COMMON NAME	SIZE	CONDITION	PROPOSED ACTION
1	Ulmus sp.	Elm sp.	12	Dead	Remove
2	Populus deltoides	Eastern Cottonwood	15, 19	Fair	Preserve / Offsite
3	Gleditsia tricanthos	Honey Locust	15	Fair	Preserve / Offsite
4	Gleditsia tricanthos	Honey Locust	14	Good	Preserve / Offsite
5	Gleditsia tricanthos	Honey Locust	18	Good	Preserve / Offsite
6	Gleditsia tricanthos	Honey Locust	18	Good	Preserve / Offsite
7	Acer negundo	Box Elder	4	Poor	Preserve / Offsite
8	Gleditsia tricanthos	Honey Locust	18	Fair	Preserve / Offsite
9	Tilia americana	American Basswood	7	Poor	Preserve / Offsite
10	Gleditsia tricanthos	Honey Locust	11, 5	Poor	Preserve / Offsite
11	Gleditsia tricanthos	Honey Locust	8, 4, 3	Fair	Preserve / Offsite
12	Populus deltoides	Eastern Cottonwood	13, 17	Fair	Remove
13	Populus deltoides	Eastern Cottonwood	6	Fair	Remove
14	Populus deltoides	Eastern Cottonwood	12	Poor	Remove
15	Populus deltoides	Eastern Cottonwood	7	Poor	Remove
16	Populus deltoides	Eastern Cottonwood	4, 7, 8	Poor	Remove
17	Populus deltoides	Eastern Cottonwood	13	Fair	Remove
18	Populus deltoides	Eastern Cottonwood	9	Fair	Remove
19	Populus deltoides	Eastern Cottonwood	18	Fair	Remove
20	Populus deltoides	Eastern Cottonwood	7	Poor	Remove
21	Populus deltoides	Eastern Cottonwood	7, 11	Fair	Remove
22	Populus deltoides	Eastern Cottonwood	15	Fair	Remove
23	Populus deltoides	Eastern Cottonwood	8, 7, 6	Poor	Remove
24	Populus deltoides	Eastern Cottonwood	8, 7, 9	Poor	Remove
25	Populus deltoides	Eastern Cottonwood	6	Poor	Remove
26	Populus deltoides	Eastern Cottonwood	12	Fair	Remove
27	Populus deltoides	Eastern Cottonwood	13	Fair	Remove
28	Fraxinus sp.	Ash sp.	7, 10	Fair	Preserve / Offsite
29	Picea pungens glauca	Blue Spruce	14	Good	Preserve / Offsite
30	Picea pungens glauca	Blue Spruce	11, 5	Fair	Preserve / Offsite
31	Picea pungens glauca	Blue Spruce	12	Fair	Preserve / Offsite
32	Abies concolor	White Fir	12	Good	Preserve / Offsite
33	Picea pungens glauca	Blue Spruce	8	MSSING	Preserve / Offsite
34	Picea abies	Norway Spruce	10	Good	Preserve / Offsite
35	Picea pungens glauca	Blue Spruce	11	Good	Preserve / Offsite
36	Picea pungens glauca	Blue Spruce	6	Fair	Preserve / Offsite
37	Tilia americana	American Basswood	12	Good	Preserve / Offsite
38	Picea pungens glauca	Blue Spruce	6	Fair	Preserve / Offsite
39	Populus deltoides	Eastern Cottonwood	18, 20, 18, 19	Fair	Preserve / Offsite
40	Populus deltoides	Eastern Cottonwood	14	Fair	Remove
41	Populus deltoides	Eastern Cottonwood	11, 11	Fair	Remove
42	Populus deltoides	Eastern Cottonwood	8	Fair	Remove
43	Ulmus americana	American Elm	11	Fair	Remove
44	Populus deltoides	Eastern Cottonwood	23	Fair	Remove
45	Populus deltoides	Eastern Cottonwood	20, 21	Fair	Remove
46	Gleditsia tricanthos	Honey Locust	5	Fair	Preserve / Offsite
47	Populus deltoides	Eastern Cottonwood	9	Fair	Remove
48	Populus deltoides	Eastern Cottonwood	12	Fair	Remove
49	Pyrus calleryana	Callery Pear	4	Fair	Remove
50	Thuja occidentalis	Eastern Arborvitae	3, 5	Poor	Preserve / Offsite
51	Thuja occidentalis	Eastern Arborvitae	3	Poor	Preserve / Offsite
52	Thuja occidentalis	Eastern Arborvitae	3	Poor	Preserve / Offsite
53	Thuja occidentalis	Eastern Arborvitae	3, 5	Poor	Preserve / Offsite
54	Thuja occidentalis	Eastern Arborvitae	4	Poor	Preserve / Offsite

LEGEND

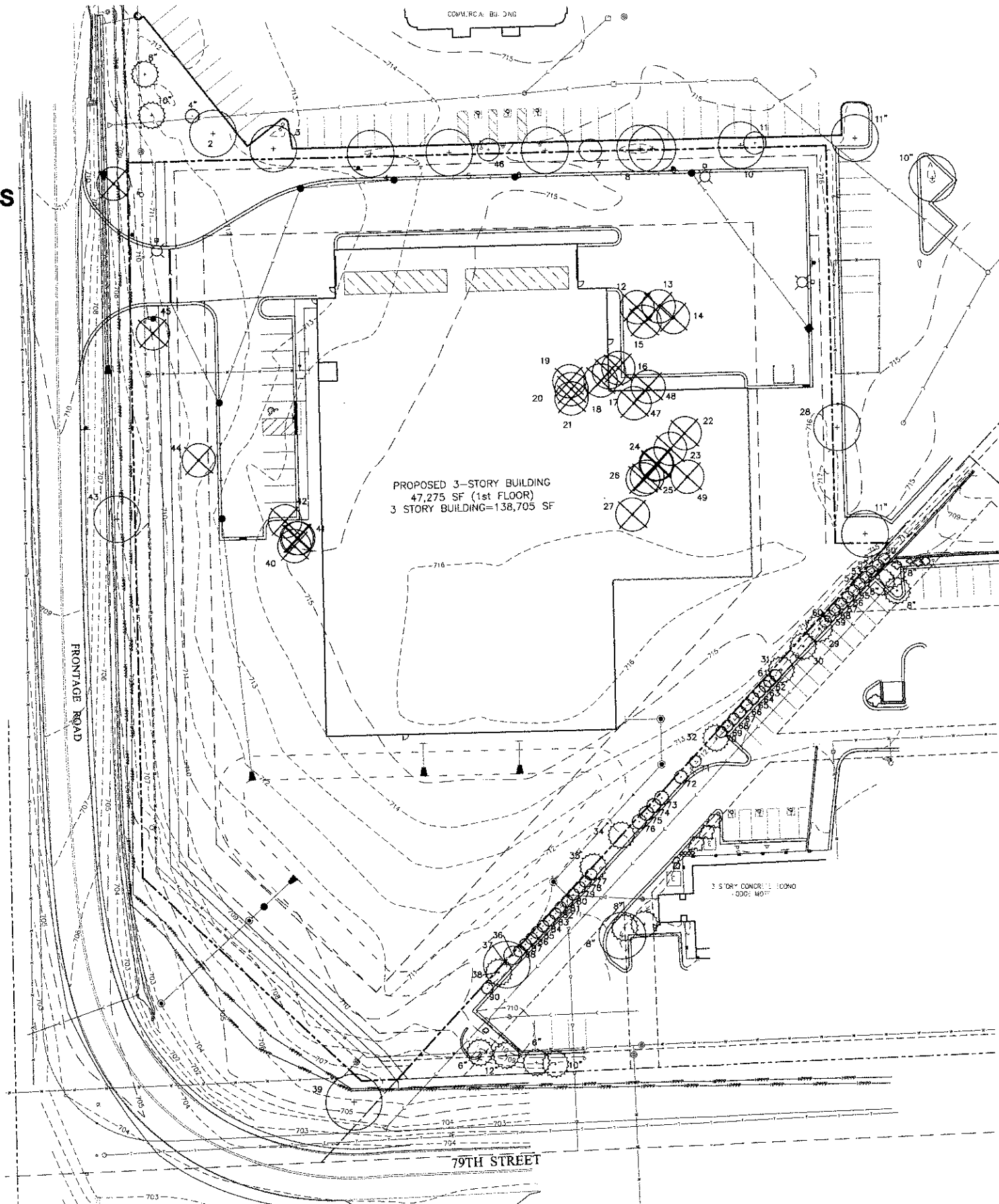
-  TREE TO BE PRESERVED
-  TREE TO BE REMOVED

TREE PRESERVATION NOTES

- 46" high snow fence or wood barriers shall extend to the dripline of the tree or tree mass whenever possible, shall be installed before construction begins, and should not be removed until the completion of construction.
- All accidental damage to existing trees that are to be preserved shall be promptly treated as required in accordance with recognized horticultural practices and the instructions of the professional Arborist, Landscape Architect or Horticulturist.
- Broken or badly bruised branches shall be removed with a clean cut. If recommended by the professional Arborist, Landscape Architect or Horticulturist.
- Care shall be exercised by the contractors to protect all overhead limbs and branches from damage by contact with material, machinery or equipment and by damage from engine exhaust.
- Contractors shall protect trees and vegetation against spills or discharge of fuels, lubricating oils, hydraulic fluids, anti-freeze and coolants, calcium chloride, lime and all other similar hydrocarbons, organic chemicals, and other materials which can be harmful.
- When underground utilities are proposed within 5' of a preserved tree trunk, they must be augered if possible.

TREE NO.	BOTANICAL NAME	COMMON NAME	SIZE	CONDITION	PROPOSED ACTION
55	Thuja occidentalis	Eastern Arborvitae	4	Poor	Preserve / Offsite
56	Thuja occidentalis	Eastern Arborvitae	4, 5	Poor	Preserve / Offsite
57	Thuja occidentalis	Eastern Arborvitae	4	Poor	Preserve / Offsite
58	Thuja occidentalis	Eastern Arborvitae	5	Fair	Preserve / Offsite
59	Thuja occidentalis	Eastern Arborvitae	5	Fair	Preserve / Offsite
60	Thuja occidentalis	Eastern Arborvitae	4, 5	Fair	Preserve / Offsite
61	Thuja occidentalis	Eastern Arborvitae	5	Good	Preserve / Offsite
62	Thuja occidentalis	Eastern Arborvitae	5, 5	Good	Preserve / Offsite
63	Thuja occidentalis	Eastern Arborvitae	5	Good	Preserve / Offsite
64	Thuja occidentalis	Eastern Arborvitae	4, 5	Good	Preserve / Offsite
65	Thuja occidentalis	Eastern Arborvitae	4, 5	Good	Preserve / Offsite
66	Thuja occidentalis	Eastern Arborvitae	3	Fair	Preserve / Offsite
67	Thuja occidentalis	Eastern Arborvitae	3, 5	Fair	Preserve / Offsite
68	Thuja occidentalis	Eastern Arborvitae	3	Fair	Preserve / Offsite
69	Thuja occidentalis	Eastern Arborvitae	3, 5	Fair	Preserve / Offsite
70	Thuja occidentalis	Eastern Arborvitae	3, 5	Fair	Preserve / Offsite
71	Thuja occidentalis	Eastern Arborvitae	5, 5	Good	Preserve / Offsite
72	Pinus nigra	Austrian Pine	5	Good	Preserve / Offsite
73	Pinus nigra	Austrian Pine	5	Good	Preserve / Offsite
74	Pinus nigra	Austrian Pine	5	Good	Preserve / Offsite
75	Pinus nigra	Austrian Pine	5	Good	Preserve / Offsite
76	Pinus nigra	Austrian Pine	5	Good	Preserve / Offsite
77	Thuja occidentalis	Eastern Arborvitae	3	Fair	Preserve / Offsite
78	Thuja occidentalis	Eastern Arborvitae	3	Fair	Preserve / Offsite
79	Thuja occidentalis	Eastern Arborvitae	3, 5	Fair	Preserve / Offsite
80	Thuja occidentalis	Eastern Arborvitae	3, 5	Fair	Preserve / Offsite
81	Thuja occidentalis	Eastern Arborvitae	3, 5	Fair	Preserve / Offsite
82	Thuja occidentalis	Eastern Arborvitae	3, 5	Fair	Preserve / Offsite
83	Thuja occidentalis	Eastern Arborvitae	3, 5	Fair	Preserve / Offsite
84	Thuja occidentalis	Eastern Arborvitae	4	Fair	Preserve / Offsite
85	Thuja occidentalis	Eastern Arborvitae	4	Fair	Preserve / Offsite
86	Thuja occidentalis	Eastern Arborvitae	4, 5	Fair	Preserve / Offsite
87	Thuja occidentalis	Eastern Arborvitae	4, 5	Fair	Preserve / Offsite
88	Thuja occidentalis	Eastern Arborvitae	4, 5	Fair	Preserve / Offsite
89	Thuja occidentalis	Eastern Arborvitae	3, 5	Fair	Preserve / Offsite
90	Thuja occidentalis	Eastern Arborvitae	3, 5	Fair	Preserve / Offsite

FIELD ASSESSMENT COMPLETED BY GARY R. WEBER
ASSOCIATES MARCH 7, 2019.



0 15' 30' 60' 90'
SCALE: 1"=30'



GRWA
GARY R. WEBER
ASSOCIATES, INC.
LAND PLANNING
ECOLOGICAL CONSULTING
LANDSCAPE ARCHITECTURE
402 WEST LIBERTY DRIVE
WHEATON, ILLINOIS 60187
PHONE: 630-668-1197

CIVIL ENGINEER
JACOB & HEFNER
ASSOCIATES, INC.
1333 BUTTERFIELD ROAD, SUITE 300
DOWNERS GROVE, ILLINOIS 60515

BEYOND SELF STORAGE
WILLOWBROOK, ILLINOIS
TREE PRESERVATION PLAN

6	5.02.19
5	4.10.19
4	4.05.19
3	3.27.19
2	3.20.19
1	3.08.19

REVISIONS

DATE 2.19.19
PROJECT NO. JH1842
DRAWN GFB
CHECKED CMP
SHEET NO.

2 OF 3



10151 AVENUE STREET | Suite 200 | Rockville, MD 20850
410.335.1335
FAX: 410.335.1336
C:\projects\willowbrook\A1.01\A1.01.dwg
A017932510

CIVIL RENAISSANCE INFRASTRUCTURE CONSULTING
LANDSCAPE RENAISSANCE INFRASTRUCTURE CONSULTING
FOUNDATIONS PRECISION STRUCTURAL ENGINEERING
STRUCTURAL PRECISION STRUCTURAL ENGINEERING
PLUMBING LSA ENGINEERS
MECHANICAL LSA ENGINEERS
ELECTRICAL LSA ENGINEERS

consultant logo



153 WILLOWBROOK BL, ROCKVILLE, MD 20850

Project No. 885-26
Date: 05.03.19
Issued For: REVIEW
Revisions:
No. Date Description

PREPARED BY: KET FOR CONSTRUCTION

Robert H. Wallace III
P.E. LICENSE #1001 03/03/06

A1.01
FIRST FLOOR PLAN

GENERAL NOTES

- OWNER FURNISHED EQUIPMENT SUPPLIERS ARE TO COORDINATE FINAL LOCATION OF EQUIPMENT AND INSTALLATION WITH THE OWNER PRIOR TO INSTALLATION.
- OWNER SHALL BE RESPONSIBLE FOR REPAIRING ANY DAMAGE TO EXISTING UTILITIES OR OTHER MATERIALS IN THE COURSE OF CONSTRUCTION. IF WORK BEGINS IN AN AREA WITH EXISTING DAMAGE, THE OWNER IS TO BE IMMEDIATELY NOTIFIED.

STORAGE UNIT QUANTITY PER LEVEL					
UNIT SIZE (WxD)	DOOR SIZE (WxD)	ROUGH OPENING (WxD)	QUANTITY	ADA	AREA GFA
LEVEL 1					
5x5	3'-0" x 8'-0"	4'-0" x 8'-2"	17		475 SF
5x10	3'-0" x 8'-0"	4'-0" x 8'-2"	5		250 SF
10'-0" x 7'-0"	8'-0" x 6'-0"	9'-0" x 6'-2"	12		900 SF
10x5	8'-0" x 6'-0"	9'-0" x 6'-2"	25		1250 SF
10x10	8'-0" x 6'-0"	9'-0" x 6'-2"	57		1761 SF
10x15	8'-0" x 6'-0"	9'-0" x 6'-2"	50		1500 SF
10x20	8'-0" x 6'-0"	9'-0" x 6'-2"	29		5800 SF
10x25	8'-0" x 6'-0"	9'-0" x 6'-2"	12		3000 SF
10x30	8'-0" x 6'-0"	9'-0" x 6'-2"	32		9600 SF
					31,275 SF
LEVEL 2					
5x5	3'-0" x 8'-0"	4'-0" x 8'-2"	19		475 SF
5x10	3'-0" x 8'-0"	4'-0" x 8'-2"	3		150 SF
5x15	3'-0" x 8'-0"	4'-0" x 8'-2"	24		1800 SF
10'-0" x 7'-0"	8'-0" x 6'-0"	9'-0" x 6'-2"	25		1800 SF
10x5	8'-0" x 6'-0"	9'-0" x 6'-2"	25		1250 SF
10x10	8'-0" x 6'-0"	9'-0" x 6'-2"	77		2761 SF
10x15	8'-0" x 6'-0"	9'-0" x 6'-2"	48		1440 SF
10x20	8'-0" x 6'-0"	9'-0" x 6'-2"	64		12800 SF
					34,375 SF
LEVEL 3					
5x5	3'-0" x 8'-0"	4'-0" x 8'-2"	49		1295 SF
5x10	3'-0" x 8'-0"	4'-0" x 8'-2"	3		150 SF
5x15	3'-0" x 8'-0"	4'-0" x 8'-2"	48		1800 SF
10'-0" x 7'-0"	8'-0" x 6'-0"	9'-0" x 6'-2"	38		2850 SF
10x5	8'-0" x 6'-0"	9'-0" x 6'-2"	44		1210 SF
10x10	8'-0" x 6'-0"	9'-0" x 6'-2"	89		2970 SF
10x15	8'-0" x 6'-0"	9'-0" x 6'-2"	52		1550 SF
10x20	8'-0" x 6'-0"	9'-0" x 6'-2"	48		9600 SF
					36,325 SF
Grand Total			320		176,000 SF

UNIT GRAND TOTALS

UNIT SIZE (WxD)	QUANTITY
5x5	85
5x10	11
5x15	70
10'-0" x 7'-0"	79
10x5	166
10x10	203
10x15	150
10x20	144
10x25	12
10x30	32
Grand Total	1059

A1 FLOOR PLAN - LEVEL 1

3/32" = 1'-0"

A1.02 Floor Plan - Level 2



1025 14th Street, Suite 200 | Riverside, MO 63400
616.248.7320
107 Studio North, LLC
C/O Studio North Architecture
A10104560

- CIVIL REHAUSANCE INFRASTRUCTURE CONSULTING
- LANDSCAPE REHAUSANCE INFRASTRUCTURE CONSULTING
- FOUNDATIONS PRECISION STRUCTURAL ENGINEERING
- STRUCTURAL PRECISION STRUCTURAL ENGINEERING
- PLUMBING LSA ENGINEERS
- MECHANICAL LSA ENGINEERS
- ELECTRICAL LSA ENGINEERS



1415 WILLOWBROOK, IL 60457

Project No.	BSS-26	
Date:	05.03.19	
Issued For:	REVIEW	
Revisions:		
No.	Date	Description

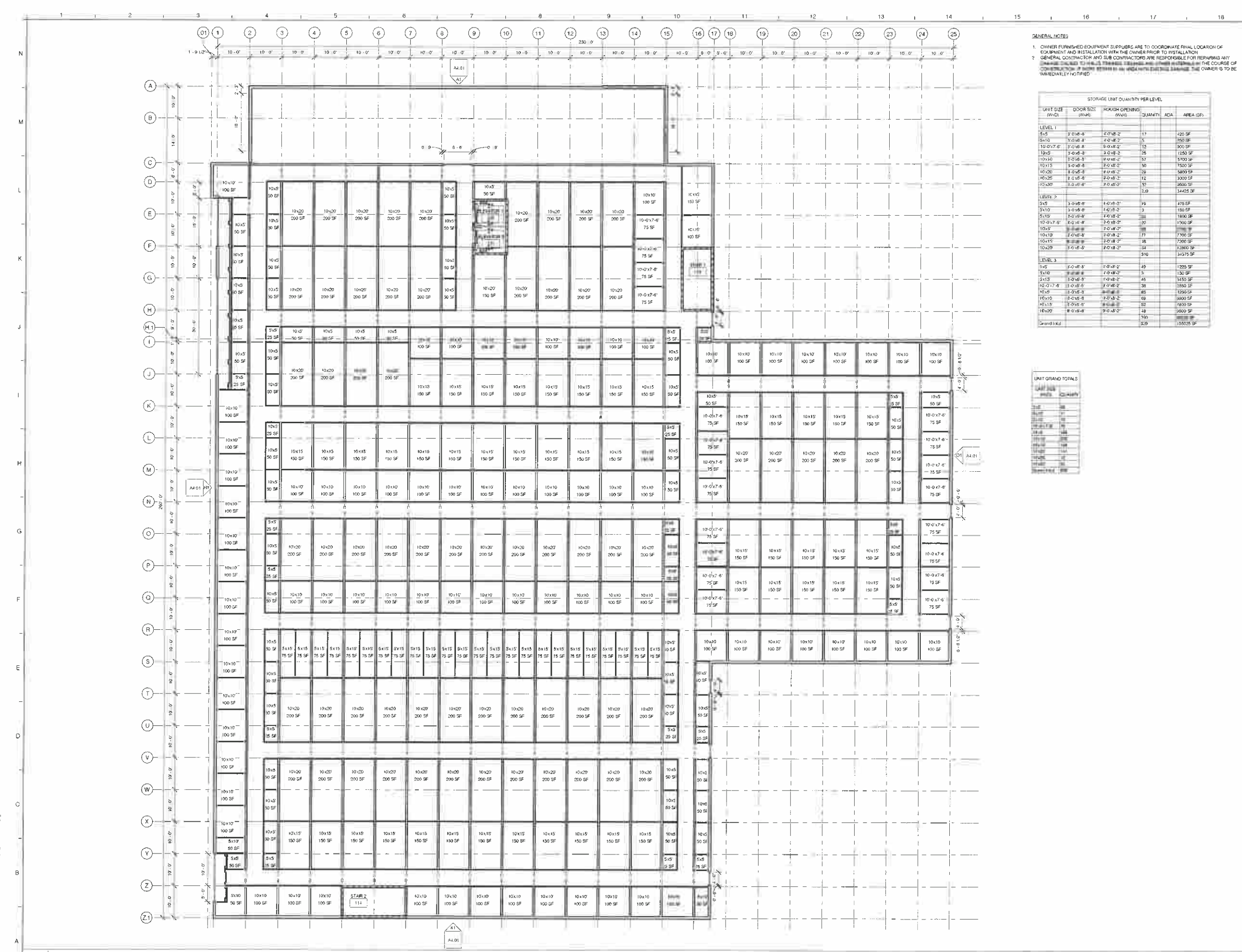
(NECESSARY FOR CONSTRUCTION)

Revised 11/2019
A1.02
SHEET NO. 101

- GENERAL NOTES
- OWNER FURNISHED EQUIPMENT SUPPLIERS ARE TO COORDINATE FINAL LOCATION OF EQUIPMENT AND INSTALLATION WITH THE OWNER PRIOR TO INSTALLATION.
 - GENERAL CONTRACTOR AND SUB CONTRACTORS ARE RESPONSIBLE FOR REPAIRING ANY DAMAGE TO EXISTING UTILITIES OR STRUCTURES IN THE COURSE OF CONSTRUCTION. IF ANY DAMAGE TO EXISTING UTILITIES OR STRUCTURES IS NOT IMMEDIATELY NOTIFIED.

STORAGE UNIT QUANTITY PER LEVEL				
UNIT SIZE (SQ. FT.)	DOOR SIZE (DOOR)	ROUGH OPENING (DOOR)	QUANTITY	AREA (SQ. FT.)
LEVEL 1				
5x5	3'-0" x 8'-0"	4'-0" x 8'-2"	17	425 SF
5x10	3'-0" x 8'-0"	4'-0" x 8'-2"	5	250 SF
10'-0" x 7'-6"	3'-0" x 8'-0"	4'-0" x 8'-2"	12	300 SF
10x5	3'-0" x 8'-0"	4'-0" x 8'-2"	25	1250 SF
10x10	3'-0" x 8'-0"	4'-0" x 8'-2"	57	5700 SF
10x15	3'-0" x 8'-0"	4'-0" x 8'-2"	30	1500 SF
10x20	3'-0" x 8'-0"	4'-0" x 8'-2"	20	800 SF
10x25	3'-0" x 8'-0"	4'-0" x 8'-2"	12	3000 SF
15x30	3'-0" x 8'-0"	4'-0" x 8'-2"	17	2550 SF
			3.0	34425 SF
LEVEL 2				
5x5	3'-0" x 8'-0"	4'-0" x 8'-2"	10	475 SF
5x10	3'-0" x 8'-0"	4'-0" x 8'-2"	3	150 SF
5x15	3'-0" x 8'-0"	4'-0" x 8'-2"	3	180 SF
10'-0" x 7'-6"	3'-0" x 8'-0"	4'-0" x 8'-2"	20	1500 SF
10x5	3'-0" x 8'-0"	4'-0" x 8'-2"		
10x10	3'-0" x 8'-0"	4'-0" x 8'-2"	77	7700 SF
10x15	3'-0" x 8'-0"	4'-0" x 8'-2"	48	7200 SF
10x20	3'-0" x 8'-0"	4'-0" x 8'-2"	34	12800 SF
			310	34375 SF
LEVEL 3				
5x5	3'-0" x 8'-0"	4'-0" x 8'-2"	49	1225 SF
5x10	3'-0" x 8'-0"	4'-0" x 8'-2"	3	150 SF
5x15	3'-0" x 8'-0"	4'-0" x 8'-2"	45	3450 SF
10'-0" x 7'-6"	3'-0" x 8'-0"	4'-0" x 8'-2"	38	3880 SF
10x5	3'-0" x 8'-0"	4'-0" x 8'-2"	85	12250 SF
10x10	3'-0" x 8'-0"	4'-0" x 8'-2"	69	6900 SF
10x15	3'-0" x 8'-0"	4'-0" x 8'-2"	82	7800 SF
10x20	3'-0" x 8'-0"	4'-0" x 8'-2"	48	9600 SF
			133	13300 SF
Grand Total			2.0	105025 SF

UNIT GRAND TOTALS	
5x5	17
5x10	5
5x15	3
10'-0" x 7'-6"	12
10x5	25
10x10	57
10x15	30
10x20	20
10x25	12
15x30	17
	3.0



A1 FLOOR PLAN - LEVEL 2
3/32" = 1'-0"

10/24 Project Self Storage - Willowbrook (REVISION) 2019 05 05 05:00:00



10/24 4100 Street | Suite 200 | River Falls, WI 54559
608.725.1200
P.O. Box 7000
Central Office, Lake Superior
54500-0700

- CIVIL RENAISSANCE INFRASTRUCTURE CONSULTING
- LANDSCAPE RENAISSANCE INFRASTRUCTURE CONSULTING
- FOUNDATIONS PRECISION STRUCTURAL ENGINEERING
- STRUCTURAL PRECISION STRUCTURAL ENGINEERING
- PLUMBING LSA ENGINEERS
- MECHANICAL LSA ENGINEERS
- ELECTRICAL LSA ENGINEERS



1-23 WILLOWBROOK, IL 60527

Project No. BSS-08
Date 05.05.19
Issued For REVIEW
Revisions:
Rev. Date Description

PRELIMINARY
NOT FOR CONSTRUCTION

Project: Willowbrook
1-23 WILLOWBROOK, IL 60527
A1.03
THIRD FLOOR PLAN

- GENERAL NOTES
- OWNER PURCHASED EQUIPMENT SUPPLIES ARE TO COORDINATE FINAL LOCATION OF
 - OWNER PURCHASED EQUIPMENT SUPPLIES ARE TO COORDINATE FINAL LOCATION OF

STORAGE UNIT QUANTITY PER LEVEL					
UNIT SIZE (WxD)	DOOR SIZE (WxH)	RAILWAY OPENING (WxH)	QUANTITY	ADA	AREA (SF)
LEVEL 1					
5x5	3-0x5-6	2-0x8-2	17		475 SF
5x10	3-0x5-6	4-0x8-2	5		250 SF
10-0x7-6	3-0x5-6	4-0x8-2	12		900 SF
10x5	3-0x5-6	5-0x8-2	38		1750 SF
10x10	3-0x5-6	5-0x8-2	57		5700 SF
10x15	3-0x5-6	5-0x8-2	50		7500 SF
10x20	3-0x5-6	5-0x8-2	59		5900 SF
10x25	3-0x5-6	5-0x8-2	12		3000 SF
10x30	3-0x5-6	5-0x8-2	32		9600 SF
			239		34425 SF
LEVEL 2					
5x5	3-0x5-6	2-0x8-2	19		475 SF
5x10	3-0x5-6	2-0x8-2	3		150 SF
5x15	3-0x5-6	2-0x8-2	24		1800 SF
10-0x7-6	3-0x5-6	2-0x8-2	30		1500 SF
10x5	3-0x5-6	2-0x8-2	34		2700 SF
10x10	3-0x5-6	2-0x8-2	77		7700 SF
10x15	3-0x5-6	2-0x8-2	48		7200 SF
10x20	3-0x5-6	2-0x8-2	54		10800 SF
			160		14375 SF
LEVEL 3					
5x5	3-0x5-6	2-0x8-2	49		1225 SF
5x10	3-0x5-6	2-0x8-2	3		150 SF
5x15	3-0x5-6	2-0x8-2	45		3450 SF
10-0x7-6	3-0x5-6	2-0x8-2	36		2850 SF
10x5	3-0x5-6	2-0x8-2	35		4250 SF
10x10	3-0x5-6	2-0x8-2	69		6900 SF
10x15	3-0x5-6	2-0x8-2	52		7800 SF
10x20	3-0x5-6	2-0x8-2	48		9600 SF
			100		10000 SF
Grand Total			239		100025 SF

UNIT GRAND TOTALS	
UNIT SIZE (WxD)	QUANTITY
5x5	85
5x10	11
5x15	70
10-0x7-6	70
10x5	105
10x10	201
10x15	150
10x20	141
10x25	12
10x30	32
Grand Total	839

A1 FLOOR PLAN - LEVEL 3

3/32" = 1'0"



916 388 7080
#1 Studio 100, LLC
Certificate of Authenticity
A201702540

CIVIL	RENAISSANCE INFRASTRUCTURE CONSULTING
LANDSCAPE	RENAISSANCE INFRASTRUCTURE CONSULTING
FOUNDATIONS	PRECISION STRUCTURAL ENGINEERING
STRUCTURAL	PRECISION STRUCTURAL ENGINEERING
PLUMBING	LSA ENGINEERS
MECHANICAL	LSA ENGINEERS
ELECTRICAL	LSA ENGINEERS

SIGNAGE NOTES

1. SIGN IS INTERNALLY ILLUMINATED PER CITY 9-11-13
2. SIGN SHALL NOT EXCEED 12' OFFSET FROM THE BUILDING FACE PER 9-11-11(B).
3. SIGN SHALL NOT EXCEED 80% SF OF SURFACE AREA PER 9-11-12(C).
4. SIGN SHALL COMPLY WITH ALL OTHER REQUIREMENTS SET FORTH BY WILLOWBROOK VILLAGE CODE ZONING REGULATIONS TITLE 9 CHAPTER 11: SIGNS AS IT PERTAINS TO ZONING DISTRICT M-1.

consultant logo

[15] Smith, C. (2005) *Journal of the Royal Statistical Society*, 68, 1-12.

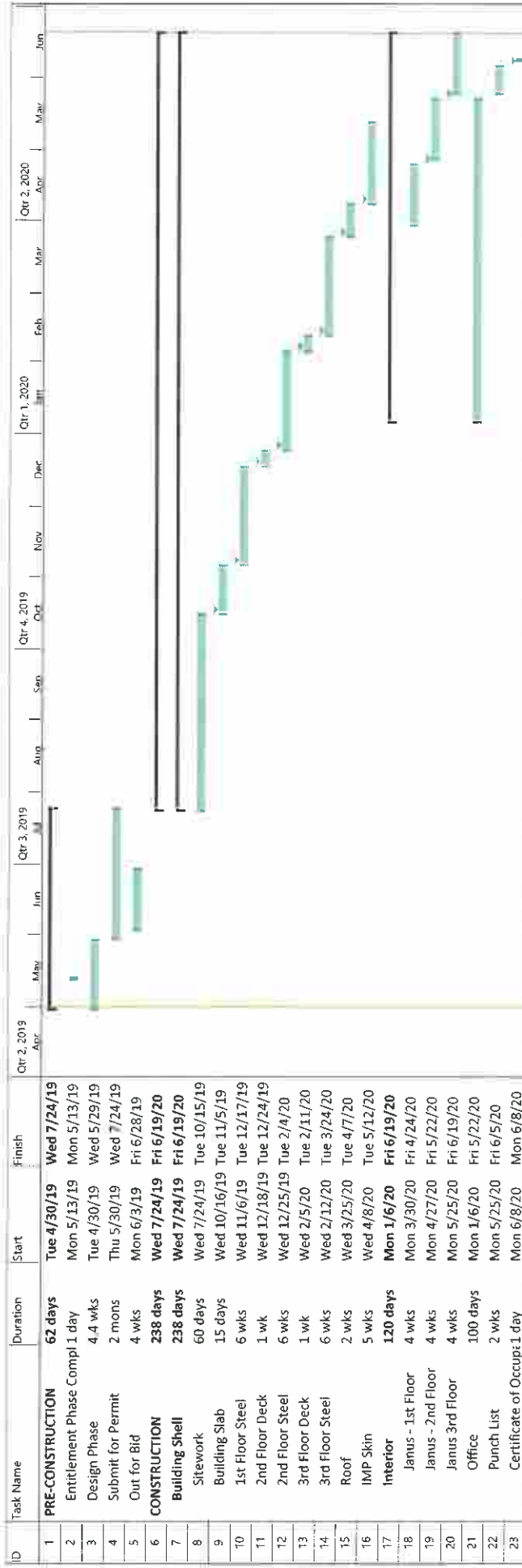
Project No.	BSS-26
Date:	05.03.1
Issued For	REVIEW

[illegible]

THESE BATHS
DO NOT CONSTRUCT IDEAS

Revised 18 October 97
J. L. K. M. - 001-02100

A4.01



Task

Split

Milestone

Summary

Project Summary

Inactive Task

Inactive Milestone

Inactive Summary

Manual Task

Duration-only

Manual Summary Rollup

Manual Summary

Start-only

Finish-only

External Tasks

External Milestone

Deadline

Progress

Manual Progress

Project: Willowbrook Schedule

Date: Wed 5/1/19

Page 1



Engineers Estimate Of Probable Construction Cost

Project: Beyond Self Storage - 7830-7850 79th Street
Willowbrook, Illinois

JHA Project #: F579

Date: 5/7/2019

Item No.	Item	Quantity	Unit	Unit Price	Cost
<u>Demolition</u>					
1	Remove Existing Tree	32	EA	\$100.00	\$3,200.00
2	Remove Existing Concrete Swale	46	SY	\$30.00	\$1,380.00
			Demolition Subtotal =		\$4,580.00
<u>Erosion Control</u>					
3	Inlet Protection	6	EA	\$110.00	\$660.00
4	Permanent Seeding	1.4	AC	\$2,500.00	\$3,500.00
5	Lined Apron	3	EA	\$500.00	\$1,500.00
6	Stabilized Construction Entrance	1	EA	\$2,000.00	\$2,000.00
7	Erosion Control Blanket	4,700	SY	\$2.50	\$11,750.00
8	Concrete Washout	1	EA	\$500.00	\$500.00
9	Turf Reinforcement Mat	135	SY	\$3.00	\$405.00
10	Rip Rap (Overflow Weir & Outfall Manhole)	1	LS	\$2,500.00	\$2,500.00
11	Ditch Check	3	EA	\$1,000.00	\$3,000.00
12	Silt Fence	2,172	LF	\$2.00	\$4,344.00
			Erosion Control Subtotal =		\$30,159.00
<u>Earthwork</u>					
13	Topsoil Strip	2,707	CY	\$3.50	\$9,474.50
14	Topsoil Respread	1,038	CY	\$5.00	\$5,190.00
15	Topsoil Export	1,669	CY	\$25.00	\$41,725.00
16	Cut to Fill	7,909	CY	\$3.50	\$27,681.50
17	Fine Grading	1	LS	\$2,500.00	\$2,500.00
			Earthwork Subtotal =		\$86,571.00
<u>Sanitary Sewer</u>					
18	6" PVC, SDR 26	128	LF	\$32.00	\$4,096.00
19	48" Manhole	2	EA	\$3,500.00	\$7,000.00
20	48" Manhole with Drop Connection	1	EA	\$4,000.00	\$4,000.00
21	Connect to Existing Sanitary Sewer Stub	1	EA	\$500.00	\$500.00
			Sanitary Sewer Subtotal =		\$15,596.00
<u>Watermain</u>					
22	6" DIP	98	LF	\$25.00	\$2,450.00
23	Pressure Connection in Vault	2	EA	\$3,000.00	\$6,000.00
24	Fire Hydrant	1	EA	\$2,800.00	\$2,800.00
25	Trench Backfill	92	LF	\$25.00	\$2,300.00
			Watermain Subtotal =		\$13,550.00



Engineers Estimate Of Probable Construction Cost

Project: Beyond Self Storage - 7830-7850 79th Street
Willowbrook, Illinois

JHA Project #: F579

Date: 5/7/2019

Item No.	Item	Quantity	Unit	Unit Price	Cost
Pavement					
26	B6.12 Curb & Gutter	862	LF	\$18.00	\$15,516.00
27	Depressed Curb & Gutter	21	LF	\$18.00	\$378.00
28	5" PCC - Sidewalk	282	SY	\$30.00	\$8,460.00
29	4" CA-6 Base Course - Sidewalk	282	SY	\$4.00	\$1,128.00
30	5" PCC - Off-Sidewalk	209	SY	\$30.00	\$6,270.00
31	4" CA-6 Base Course - Off-Sidewalk	209	SY	\$4.00	\$836.00
32	2" HMA Surface Course, Mix D, N50 - Heavy Duty Pavement	241	SY	\$10.00	\$2,410.00
33	3" HMA Binder Course, IL-19, N50 - Heavy Duty Pavement	241	SY	\$14.00	\$3,374.00
34	12" CA-6 Base Course - Heavy Duty Pavement	241	SY	\$15.00	\$3,615.00
Pavement Subtotal =					\$41,987.00
Storm Sewer					
35	8" PVC	60	LF	\$40.00	\$2,400.00
36	12" RCP	774	LF	\$22.00	\$17,028.00
37	15" RCP	108	LF	\$28.00	\$3,024.00
38	24" Inlet	1	EA	\$1,500.00	\$1,500.00
39	48" Catch Basin	6	EA	\$2,110.00	\$12,660.00
40	48" Catch Basin with Restrictor Plate	1	EA	\$2,500.00	\$2,500.00
41	48" Manhole	2	EA	\$2,300.00	\$4,600.00
42	12" Trench Drain	28	LF	\$125.00	\$3,500.00
43	12" Flared End Section with Grate	4	EA	\$1,500.00	\$6,000.00
44	15" Flared End Section with Grate	2	EA	\$1,750.00	\$3,500.00
45	Trench Backfill	583	LF	\$25.00	\$14,575.00
Storm Sewer Subtotal =					\$71,287.00
Street Light at Frontage & 79th					
46	Underground Conduit, Galvanized Steel, 2" Dia.	45	LF	\$15.00	\$675.00
47	Unit Duct 600V 2-1/C No. 6 and 1/C No. 6 Ground (XLP-Type Use) 1" PE	500	LF	\$10.00	\$5,000.00
48	Luminaire, LED, Roadway, Output Designation E	1	EA	\$700.00	\$700.00
49	Light Pole, Aluminum, 30 ft MH, 12 ft Mast Arm	1	EA	\$1,500.00	\$1,500.00
50	Light Pole Foundation, 24" Diameter	10	LF	\$140.00	\$1,400.00
51	Breakaway Device, Transformer Base, 11.5" Bolt Circle	1	EA	\$500.00	\$500.00
Street Light at Frontage & 79th Subtotal =					\$9,775.00
Miscellaneous					
52	Parkway Trees	13	EA	\$400.00	\$5,200.00
53	Detectable Warning Strips	43	LF	\$20.00	\$860.00
54	Signage (ADA Parking, Stop Sign & No Parking)	6	EA	\$150.00	\$900.00
Miscellaneous Subtotal =					\$6,960.00
GRAND TOTAL =					\$280,465.00



Engineers Estimate Of Probable Construction Cost

Project: Beyond Self Storage - 7830-7850 79th Street
Willowbrook, Illinois

JHA Project #: F579

Date: 5/7/2019

Notes

1) This Cost Estimate was prepared using standard cost estimating practices. It is understood and agreed that this is an estimate only, and that the Engineer shall not be liable to the Owner or to a third party for any failure to accurately estimate the cost of the project, or any part thereof. This estimate is based on Site Improvement Plans 7830-7850 79th Street, dated 5/7/19, prepared by Jacob & Hefner Associates, Inc.

2) Costs associated with site landscaping were provided by Gary R. Weber Associates, Inc.

3) Costs associated with site lighting were provided by Kornacki & Associates, Inc.

4) Costs associated with street lighting were provided by AMES Engineering, Inc.

EXHIBIT "E"

IMPROVEMENT AGREEMENT

IMPROVEMENT AGREEMENT

THIS AGREEMENT made and entered into this ____ day of _____, 2019, by and between the VILLAGE OF WILLOWBROOK, a municipal corporation of the State of Illinois, having its principal offices at 835 Midway Drive, Willowbrook, Illinois 60527 (hereinafter called "VILLAGE") and NorthPoint Development LLC (hereinafter called "DEVELOPER").

W I T N E S S E T H:

WHEREAS, on or about February 20, 2019, DEVELOPER, as applicant, filed an application for approval of Beyond Self Storage with respect to the property legally described on Exhibit "A", attached hereto which is, by this reference, incorporated herein ("SUBJECT REALTY") so as to permit the construction of the Beyond Self Storage facility ("PROJECT"); and,

WHEREAS, the DEVELOPER desires to acquire the SUBJECT REALTY and to construct the PROJECT on the SUBJECT REALTY thereafter, and has submitted to the VILLAGE Engineering Plans, a copy of which is attached hereto as Exhibit "B" which is, by this reference, incorporated herein, and which has been approved by the President and Board of Trustees of the VILLAGE; and,

WHEREAS, the VILLAGE is willing to approve the PROJECT provided that this Agreement is executed to insure the completion of certain improvements in accordance with applicable VILLAGE ordinances and/or agreements between the VILLAGE and DEVELOPER.

The PROJECT shall not be approved until this Agreement is executed.

NOW, THEREFORE, it is mutually agreed by the VILLAGE and DEVELOPER as follows:

1. DEVELOPER shall furnish, or cause to be furnished, at its own cost and expense, all the necessary materials, labor and equipment to complete the following improvements on and/or relating to the SUBJECT REALTY (the "IMPROVEMENTS" or individually, the "IMPROVEMENT"):

- A. One (1) streetlight at the corner of 79th Street and IL Route 83 Frontage Road;
- B. Sidewalk of five feet (5') in width along the entire frontage of the SUBJECT REALTY;
- C. Off-site sidewalk near the intersection of South Quincy Street and Joliet Road, as illustrated in "Proposed Sidewalk Location" in Exhibit "B" attached hereto;
- D. Storm Sewer Facilities (including any detention/retention facilities), wetlands improvements and related structures;
- E. Water Distribution and Sanitary Sewer Facilities (and all appurtenances thereto);
- F. Thirteen (13) Parkway Trees, as illustrated in the "Landscape Plan" in Exhibit "B" attached hereto;
- G. Erosion Control;
- H. Site Grading and Earth Moving;

I. Any and all restoration work attendant to any of the above.

All IMPROVEMENTS shall be completed in a good and workmanlike manner and in accordance with all pertinent ordinances and regulations of the VILLAGE and/or other agreements between the VILLAGE and DEVELOPER, and the Plans and Specifications for such IMPROVEMENTS on file in the offices of the VILLAGE, which Plans and Specifications for Proposed Improvements for the PROJECT, Village of Willowbrook, IL, which Civil Engineering Plans have been prepared by Jacob & Hefner Associates, consisting of 26 sheets, bearing the latest revision date of May 7, 2019, which Lighting Plans have been prepared by AMES Engineering Inc., consisting of 4 sheets, received by the Village on May 7, 2019, and which Landscape Plans have been prepared by Gary R. Weber Associates Inc., consisting of 3 sheets, bearing the latest revision date of May 2, 2019, and identified as FINAL ENGINEERING PLANS, which Plans and Specifications have heretofore been approved by the VILLAGE, together with any amendments thereto approved by the VILLAGE. Any utilities and services to be installed in or under the streets shall be installed prior to paving.

2. Attached hereto as Exhibit "C" is a complete cost estimate for the construction of the IMPROVEMENTS. The VILLAGE Code and/or any applicable ordinance or agreement provides that the DEVELOPER shall collateralize its obligation to construct all IMPROVEMENTS. The DEVELOPER shall submit a Letter of Credit or Performance Bond issued by a sound financial institution authorized to transact business and maintaining an authorized agent for service in the State of Illinois. Such Letter of Credit or Performance Bond shall contain such terms and provisions as may be acceptable to the Village Attorney of the VILLAGE and shall be deposited with the VILLAGE prior to the issuance of a building permit by the VILLAGE.

Said Letter of Credit or Performance Bond shall be in a principal amount of not less than one hundred twenty five percent (125%) of the DEVELOPER'S engineer's estimate, as approved by the VILLAGE'S Director of Municipal Services, of the costs of all IMPROVEMENTS to be constructed upon the SUBJECT REALTY.

The Letter of Credit or Performance Bond may provide for its reduction from time to time, based upon the VILLAGE Director of Municipal Services' recommendation to the VILLAGE Administrator of the value of any of the IMPROVEMENTS installed. Except for the

final reduction, the Letter of Credit or Performance Bond shall not be reduced in an amount less than \$70,116.25, or in a frequency of more than once per 6 months. The VILLAGE Director of Municipal Services' recommendation shall not be subject to question by the DEVELOPER. In no event shall the Letter of Credit or Performance Bond be reduced to an amount less than one hundred twenty five percent (125%) of the VILLAGE Director of Municipal Services' estimate of the cost of completion of all remaining IMPROVEMENTS. Any language in the Letter of Credit or Performance Bond with respect to its reduction shall be subject to the approval of the VILLAGE Attorney. In no event shall the VILLAGE Director of Municipal Services' recommendation for a reduction to the Letter of Credit or Performance Bond or the VILLAGE Administrator's authorization for such reduction constitute final acceptance of any of the IMPROVEMENTS.

3. All work related to the IMPROVEMENTS shall be subject to inspection by the VILLAGE Director of Municipal Services, and his approval thereof shall be a condition precedent to the payout of funds to contractors or subcontractors. The approval provided for in this paragraph shall not constitute final acceptance of any or all of the IMPROVEMENTS.

4. DEVELOPER will pay to the VILLAGE all plan review fees pursuant to Section 4-2-11(F)7 and Section 10-8-3 of the Village Code of the VILLAGE.

5. The DEVELOPER shall furnish the VILLAGE with evidence of liability insurance in the amount of at least \$1,000,000/\$5,000,000 covering the construction activities of the DEVELOPER contemplated by this Agreement. Such insurance shall be written by a company rated by Best Reporting Service A VI or better and shall list the VILLAGE as an Additional Insured with all the rights of a Primary Insured. Such certificate of insurance shall be deposited before the commencement of any work by the DEVELOPER. The policy shall provide a thirty (30) day "prior notice of termination" provision in favor of the VILLAGE. Should the DEVELOPER allow such liability insurance to terminate prior to the final acceptance of all of the IMPROVEMENTS, the VILLAGE may have recourse against the Letter of Credit or Performance Bond for funds sufficient to cause the liability insurance to remain in effect until the final acceptance of all of the IMPROVEMENTS.

6. The DEVELOPER, by its execution of this Agreement, agrees to indemnify, hold harmless, defend, pay costs of defense,

and pay any and all claims or judgments which may hereafter accrue against the VILLAGE, its officials, officers, agents, servants and employees, arising out of any of the DEVELOPER'S construction activities contemplated by this Agreement.

7. DEVELOPER shall complete those IMPROVEMENTS identified in paragraph 1 of this Agreement prior to the issuance of a final certificate of occupancy. IMPROVEMENTS that are weather dependent shall not prevent a temporary certificate of occupancy from being issued by the Village prior to the completion of those IMPROVEMENTS as long as the Letter of Credit or Performance Bond remains in place for the cost of those remaining items.

Notwithstanding any provision contained herein to the contrary, all IMPROVEMENTS shall be completed no later than two (2) years from and after the date of this Agreement.

If work relating to the IMPROVEMENTS is not completed within the time prescribed herein, the VILLAGE shall have the right, but not the obligation, to require completion by drawing on the Letter of Credit or Performance Bond in addition to any other available remedies.

8. Upon completion of all IMPROVEMENTS and, further, upon the submission to the VILLAGE of a certificate from the

engineering firm employed by DEVELOPER stating that all said IMPROVEMENTS have been completed in conformance with this Agreement, the VILLAGE Code, the final engineering Plans and Specifications relative thereto, any applicable agreements and all State and Federal laws and standards, the VILLAGE Director of Municipal Services shall, within sixty (60) days after the VILLAGE receives the aforesaid certification from the DEVELOPER'S engineer, either (i) finally accept all said IMPROVEMENTS, or (ii) designate in writing to DEVELOPER all corrections or alterations which shall be required to obtain final acceptance of said IMPROVEMENTS, specifically citing sections of the final engineering Plans and Specifications, the VILLAGE Code or this Agreement, any applicable agreement or State or Federal law or standard, relied upon by said VILLAGE Director of Municipal Services. Should the VILLAGE Director of Municipal Services reject any IMPROVEMENT, or any portion or segment thereof, for final acceptance, the DEVELOPER shall cause to be made to such IMPROVEMENT such corrections or modifications as may be required by the VILLAGE Director of Municipal Services. The DEVELOPER shall cause the IMPROVEMENTS to be submitted and resubmitted as herein provided until the VILLAGE Director of Municipal Services

shall finally accept same. No IMPROVEMENT shall be deemed to be finally accepted until the Director of Municipal Services shall finally accept same.

Upon completion and as a condition of final acceptance by the VILLAGE, DEVELOPER agrees to convey and transfer those IMPROVEMENTS that are deemed to be public improvements to the VILLAGE by appropriate Bill(s) of Sale.

9. The DEVELOPER guarantees that the workmanship and materials furnished under the final Plans and Specifications and used in said IMPROVEMENTS will be furnished and performed in accordance with well-known established practices and standards recognized by engineers in the trade. All IMPROVEMENTS shall be new and of the best grade of their respective kinds for the purpose.

All materials and workmanship shall be guaranteed by the DEVELOPER for a period of eighteen (18) months from the date of final acceptance.

To partially secure the DEVELOPER'S guarantee, at the time of final acceptance by the VILLAGE of the installation of all IMPROVEMENTS in accordance with this Agreement, DEVELOPER shall deposit with the VILLAGE a Maintenance Letter of Credit or

Performance Bond in the amount of fifteen percent (15%) of the actual cost of the IMPROVEMENTS finally accepted by the VILLAGE. This Letter of Credit or Performance Bond shall be deposited with the VILLAGE prior to the acceptance of said IMPROVEMENTS and shall be held by the VILLAGE for a period of eighteen (18) months after all IMPROVEMENTS are finally accepted.

The DEVELOPER shall make or cause to be made at its own expense, any and all repairs which may become necessary under and by virtue of this contract guarantee and shall leave the IMPROVEMENT in good and sound condition, satisfactory to the VILLAGE and the VILLAGE Director of Municipal Services, at the expiration of the guarantee period. In said event and at the expiration of such period, said Maintenance Letter of Credit or Performance Bond shall be returned to the DEVELOPER.

If during said guarantee period, any IMPROVEMENT shall require any repairs or renewals, in the opinion of the VILLAGE Director of Municipal Services, necessitated by reason of settlement of foundation, structure or backfill, or other defective workmanship or materials, the DEVELOPER shall, upon notification by the VILLAGE Director of Municipal Services of necessity for such repairs or renewals, make such repairs or

renewals, at its own cost and expense. Should the DEVELOPER fail to make such repairs or renewals within the time specified in such notification, the VILLAGE may cause such work to be done, either by contract or otherwise, and the VILLAGE may draw upon said Maintenance Letter(s) of Credit to pay the entire cost or expense thereof, including attorneys' fees and consultants' costs. Should such cost or expense exceed the amount set forth in said Maintenance Letter(s) of Credit, the DEVELOPER will remain liable for any additional cost or expense incurred in the correction process.

10. The DEVELOPER shall furnish the VILLAGE with copies of lien waivers showing that all persons who have done work, or have furnished materials under this Agreement and are entitled to a lien therefore under any laws of the State of Illinois, have been fully paid or are no longer entitled to such lien.

11. The DEVELOPER shall be responsible for the maintenance of the IMPROVEMENTS until such time as they are finally accepted by the VILLAGE. This maintenance shall include routine maintenance, as well as emergency maintenance such as sewer blockages and water main breaks. Such maintenance shall be sufficient to render the IMPROVEMENTS required by paragraph 1 of

this Agreement, compliant with the Plans and Specifications identified by said paragraph at the time of their final acceptance by the VILLAGE.

12. The DEVELOPER shall be responsible for any and all damage to the IMPROVEMENTS that may occur during the construction of the PROJECT irrespective of whether the IMPROVEMENTS damaged have or have not been finally accepted hereunder. DEVELOPER shall replace and repair damage to the IMPROVEMENTS installed within, under or upon the SUBJECT REALTY resulting from construction activities by DEVELOPER, its successors or assigns and its employees, agents, contractors or subcontractors during the term of this Agreement, but shall not be deemed hereby to have released any other party from liability or obligation in this regard. DEVELOPER shall have no obligation with respect to damage resulting from ordinary use, wear and tear occurring after final acceptance.

13. The rights and remedies of the VILLAGE as provided herein, in the ordinances of the VILLAGE and/or in any agreements between the VILLAGE and DEVELOPER regarding the PROJECT, shall be cumulative and concurrent, and may be pursued singularly, successively, or together, at the sole discretion of the VILLAGE,

and may be exercised as often as occasion therefor shall arise. Failure of the VILLAGE, for any period of time or on more than one occasion, to exercise such rights and remedies shall not constitute a waiver of the right to exercise the same at any time thereafter or in the event of any subsequent default. No act of omission or commission of the VILLAGE, including specifically any failure to exercise any right, remedy or recourse, shall be deemed to be a waiver or release of the same; any such waiver or release to be effected only through a written document executed by the VILLAGE and then only to the extent specifically recited therein. A waiver or release with reference to any one event shall not be construed as a waiver or release of any subsequent event or as a bar to any subsequent exercise of the VILLAGE'S rights or remedies hereunder. Except as otherwise specifically required, notice of the exercise of any right or remedy granted to the VILLAGE is not required to be given.

14. From and after the date on which the VILLAGE'S Director of Municipal Services notifies the DEVELOPER, in writing, that the DEVELOPER is in default of any of its obligations under this Agreement, the DEVELOPER shall pay to the VILLAGE, upon demand, all of the VILLAGE'S fees, costs and expenses incurred in

enforcing the provisions of this Agreement against DEVELOPER, including, without limitation, engineers' and attorneys' fees, costs and expenses, and, if any litigation is filed as part of such enforcement, any court costs and filing fees.

15. This Agreement shall be binding upon and inure to the successors and assigns of the parties to this Agreement. Notwithstanding the foregoing, this Agreement shall not be assigned by either party hereto without the prior written consent of the other party to this Agreement.

16. The invalidity of any provision of this Agreement shall not impair the validity of any other provision. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable, that provision will be deemed severable and this Agreement may be enforced with that provision severed or as modified by the court.

17. This Agreement sets forth an agreement of the parties insofar as it specifically contradicts, modifies or amplifies any provision of the VILLAGE Code. To the extent that this Agreement does not address an applicable provision of the VILLAGE Code, the VILLAGE Code shall continue to control the parties' activities contemplated by this Agreement regardless of the fact that the

VILLAGE Code has not been addressed within the specific terms of this Agreement.

18. This Agreement shall be in full force and effect from the date DEVELOPER takes title to the SUBJECT REALTY until two (2) years from and after the date on which the last of the IMPROVEMENTS has been finally accepted.

19. This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

20. All notices hereunder shall be in writing and must be served either personally or by registered or certified mail to:

A. VILLAGE at:

VILLAGE OF WILLOWBROOK
Attn: Village Administrator
835 Midway Drive
Willowbrook, Illinois 60527-5594

B. DEVELOPER at:

NorthPoint Development, LLC
12977 N. Outer Forty Road, Suite 203
St. Louis, MO 63141

21. This Agreement is executed in multiple counterparts, each of which shall be deemed to be and shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have set their hands
and seals on the date first above written.

VILLAGE OF WILLOWBROOK, an Illinois
municipal corporation,

By: _____
Village President

ATTEST:

Village Clerk

By: _____
Owner

ATTEST:

STATE OF ILLINOIS)
) SS.
COUNTY OF DU PAGE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, DO HEREBY CERTIFY that Frank Trilla, Mayor of THE VILLAGE OF WILLOWBROOK, and Leroy Hansen, Village Clerk of said Village, personally known to me to be the same persons whose names are subscribed to the foregoing instrument as such Mayor and Village Clerk, respectively appeared before me this day in person and acknowledged that they signed and delivered the said instrument as their own free and voluntary act and as the free and voluntary act of said Village, for the uses and purposes therein set forth; and the said Village Clerk then and there acknowledged that he, as custodian of the corporate seal of said Village, did affix the corporate seal of said Village to said instrument, as his own free and voluntary act and as the free and voluntary act of said Village, for the uses and purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of _____, 2019.

Notary Public

STATE OF _____)
) SS.
COUNTY OF _____)

I, the undersigned, a Notary Public in and for said County,
in the State aforesaid, DO HEREBY CERTIFY that
_____, _____ of
_____, and _____,
of said company, personally known to me to be the same persons
whose names are subscribed to the foregoing instrument as such
_____ and _____, respectively appeared
before me this day in person and acknowledged that they signed and
delivered the said instrument as their own free and voluntary act
and as the free and voluntary act of said company, for the uses
and purposes therein set forth; and the said _____
then and there acknowledged that ___he, as custodian of the
corporate seal of said company, did affix the company seal of said
company to said instrument, as h___ own free and voluntary act and
as the free and voluntary act of said company, for the uses and
purposes therein set forth.

GIVEN under my hand and Notarial Seal this _____ day of
_____, 2019.

Notary Public

Exhibit A
Legal Description

PARCEL 1:

LOT 4 IN ANVAN'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 9, 1978 AS DOCUMENT R78-96734, IN DUPAGE COUNTY, ILLINOIS.

AND

PARCEL 2:

LOT 2 IN ANVAN'S SUBDIVISION OF ALL OF LOTS 1, 2 AND 3 IN ANVAN'S FIRST ADDITION, BEING A RESUBDIVISION OF ANVAN'S SUBDIVISION, A SUBDIVISION OF PART OF THE SOUTH EAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ANVAN'S RESUBDIVISION RECORDED MARCH 31, 1986 AS DOCUMENT R86-28791, IN DUPAGE COUNTY, ILLINOIS.

PINS: 09-26-402-018 AND 09-26-402-029

ADDRESS: ROUTE 83 AND 79TH STREET, WILLOWBROOK, ILLINOIS

Exhibit B
Engineering Plans

Please see Exhibit "D" of this Ordinance for
The Beyond Self Storage Facility's Final Engineering Plans
(APPROVED PLANS)

Exhibit C
Engineer's Cost Estimate of Construction



Engineers Estimate Of Probable Construction Cost

Project: Beyond Self Storage - 7830-7850 79th Street
Willowbrook, Illinois

JHA Project #: F579

Date: 5/7/2019

<u>Item No.</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Cost</u>
<u>Demolition</u>					
1	Remove Existing Tree	32	EA	\$100.00	\$3,200.00
2	Remove Existing Concrete Swale	46	SY	\$30.00	\$1,380.00
Demolition Subtotal =					\$4,580.00
<u>Erosion Control</u>					
3	Inlet Protection	6	EA	\$110.00	\$660.00
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Erosion Control Subtotal =					\$30,159.00
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13	Topsoil Strip	2,707	CY	\$3.50	\$9,474.50
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<u>Watermain</u>					
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Engineers Estimate Of Probable Construction Cost

Project: Beyond Self Storage - 7830-7850 79th Street
Willowbrook, Illinois

JHA Project #: F579

Date: 5/7/2019

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29	4" CA-6 Base Course - Sidewalk	282	SY	\$4.00	\$1,128.00
30	5" PCC - Off-Sidewalk	209	SY	\$30.00	\$6,270.00
31	4" CA-6 Base Course - Off-Sidewalk	209	SY	\$4.00	\$836.00
32	2" HMA Surface Course, Mix D, N50 - Heavy Duty Pavement	241	SY	\$10.00	\$2,410.00
33	3" HMA Binder Course, IL-19, N50 - Heavy Duty Pavement	241	SY	\$14.00	\$3,374.00
34	12" CA-6 Base Course - Heavy Duty Pavement	241	SY	\$15.00	\$3,615.00
Pavement Subtotal =					\$41,987.00
Storm Sewer					
35	8" PVC	60	LF	\$40.00	\$2,400.00
36	12" RCP	774	LF	\$22.00	\$17,028.00
37	15" RCP	108	LF	\$28.00	\$3,024.00
38	24" Inlet	1	EA	\$1,500.00	\$1,500.00
39	48" Catch Basin	6	EA	\$2,110.00	\$12,660.00
40	48" Catch Basin with Restrictor Plate	1	EA	\$2,500.00	\$2,500.00
41	48" Manhole	2	EA	\$2,300.00	\$4,600.00
42	12" Trench Drain	28	LF	\$125.00	\$3,500.00
43	12" Flared End Section with Grate	4	EA	\$1,500.00	\$6,000.00
44	15" Flared End Section with Grate	2	EA	\$1,750.00	\$3,500.00
45	Trench Backfill	583	LF	\$25.00	\$14,575.00
Storm Sewer Subtotal =					\$71,287.00
Street Light at Frontage & 79th					
46	Underground Conduit, Galvanized Steel, 2" Dia	45	LF	\$15.00	\$675.00
47	Unit Duct 600V 2-1/C No. 6 and 1/C No. 6 Ground (XLP-Type Use) 1" PE	500	LF	\$10.00	\$5,000.00
48	Luminaire, LED, Roadway, Output Designation E	1	EA	\$700.00	\$700.00
49	Light Pole, Aluminum, 30 ft MH, 12 ft Mast Arm	1	EA	\$1,500.00	\$1,500.00
50	Light Pole Foundation, 24" Diameter	10	LF	\$140.00	\$1,400.00
51	Breakaway Device, Transformer Base, 11.5" Bolt Circle	1	EA	\$500.00	\$500.00
Street Light at Frontage & 79th Subtotal =					\$9,775.00
Miscellaneous					
52	Parkway Trees	13	EA	\$400.00	\$5,200.00
53	Detectable Warning Strips	43	LF	\$20.00	\$860.00
54	Signage (ADA Parking, Stop Sign & No Parking)	6	EA	\$150.00	\$900.00
Miscellaneous Subtotal =					\$6,960.00
GRAND TOTAL =					\$280,465.00



Engineers Estimate Of Probable Construction Cost

**Project: Beyond Self Storage - 7830-7850 79th Street
Willowbrook, Illinois**

JHA Project #: F579

Date: 5/7/2019

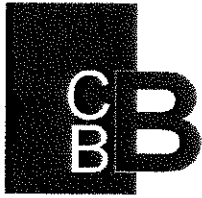
Notes

1) This Cost Estimate was prepared using standard cost estimating practices. It is understood and agreed that this is an estimate only, and that the Engineer shall not be liable to the Owner or to a third party for any failure to accurately estimate the cost of the project, or any part thereof. This estimate is based on Site Improvement Plans 7830-7850 79th Street, dated 5/7/19, prepared by Jacob & Hefner Associates, Inc.

2) Costs associated with site landscaping were provided by Gary R. Weber Associates, Inc.

3) Costs associated with site lighting were provided by Kornacki & Associates, Inc.

4) Costs associated with street lighting were provided by AMES Engineering, Inc.



CHRISTOPHER B. BURKE ENGINEERING, LTD.

9575 W Higgins Road, Suite 600 Rosemont, Illinois 60018-4920 Tel (847) 823-0500 Fax (847) 823-0520

May 8, 2019

Village of Willowbrook
835 Midway Drive
Willowbrook, IL 60527

Attention: Ann Choi

Subject: Beyond Self Storage – FOURTH REVIEW
(CBBEL Project No. 900144.H205)

Dear Ann:

As requested on May 7, 2019, we have reviewed the following documents associated with this project on behalf of the Village of Willowbrook:

- Final Engineering Plans prepared by Jacob & Hefner Associates and bearing a revision date of May 7, 2019
- Preliminary Plat of Subdivision prepared by Jacob & Hefner Associates and dated April 4, 2019
- Final Plat of Subdivision sheets 1 and 2 prepared by Jacob & Hefner Associates and dated May 3, 2019
- Stormwater Management Report Prepared by Jacob & Hefner Associates and bearing a date of April 4, 2019
- Report of Soils Exploration prepared by TSC and dated January 10, 2019
- Engineer's Estimate of Probable Cost prepared by Jacob & Hefner Associates and dated May 7, 2019

In our opinion, the plans, plats and supporting documents are now in general compliance with Village Code and standard engineering methods, subject to the following:

1. A development security in the amount of 125% of the engineer's opinion of cost is required as detailed in the Development Agreement. The engineer's opinion of cost (copy attached) is in the amount of \$280,465.00 therefore the development security must be in an amount of no less than **\$350,581.25**.
2. The Du Page County Public Works Department must issue a permit for the proposed sanitary sewer connection.
3. A permit will be required from IDOT for the proposed work in right-of-way of Frontage Road and 79th Street.
4. It is the applicant's responsibility to secure an NPDES Construction Activity Permit from the IEPA prior to commencing construction activity.
5. The proposed water service will be reviewed as part of the building code review as it is considered plumbing under the Illinois Plumbing Code.

Please feel free to contact me at (847) 823-0500 should you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Daniel Lynch". The signature is fluid and cursive, with a large initial "D" and "L".

Daniel L. Lynch, PE CFM
Head, Municipal Engineering Department

Cc Roy Giuntoli

EXHIBIT "F"

TRAFFIC REGULATION AND ENFORCEMENT AGREEMENT

Return Recorded Document
to:

Village Administrator
Village of Willowbrook
835 Midway Drive
Willowbrook, IL 60527

TRAFFIC REGULATION AND ENFORCEMENT AGREEMENT

THIS TRAFFIC REGULATION AND ENFORCEMENT AGREEMENT (the "Agreement") is made as of this _____ day of _____, 2019, by and between BSS WILLOWBROOK, LLC, a Missouri limited liability company authorized to conduct business in the State of Illinois (the "Owner"), and the Village of Willowbrook, an Illinois home rule municipal corporation (the "Village"), within which the "Complex" (as defined in Section 1.1 below) is located, for the regulation of traffic and other matters within the Complex and for the enforcement of said regulations by the assigned traffic law enforcement personnel of the Village.

WITNESSETH:

ARTICLE 1. DEFINITIONS: As used in this Agreement, the following definitions apply:

- 1.1 Complex: The land, buildings and other improvements commonly known as Beyond Self Storage, situated in the Village of Willowbrook, DuPage County, Illinois, and legally described in the attached Exhibit "A".
- 1.2 Permanent Index Numbers (PINs): 09-26-402-029 and 09-26-402-018.

- 1.3 Manager: Those persons or entity employed or retained by Owner from time to time with authority to administer, manage and operate the Complex for the purposes of this Agreement.
- 1.4 Owner: BSS Willowbrook, LLC.
- 1.5 Village: Village of Willowbrook, DuPage County, Illinois.

ARTICLE 2. RECITAL OF FACTS: The following recitals of fact are an integral part of this Agreement.

- 2.1 Owner holds fee simple title to the Complex and has provided the Village with satisfactory evidence of such ownership.
- 2.2 The Complex is located within the corporate jurisdiction of the Village.
- 2.3 It is the mutual desire of the parties hereto that the Village shall have the authority, but not the obligation, to regulate the parking of vehicles, traffic, roller skating, bicycle riding, skateboarding and/or other recreational activities within the Complex, and to enforce said regulations by the assigned traffic law enforcement personnel of the Village.
- 2.4 The Illinois Vehicle Code (625 ILCS 5/11-209), the Illinois Municipal Code (65 ILCS 5/1-1-7), and the Village's home rule authority provide authority for such agreement between the Village and the Owner and said statutory authorization enumerated on those matters which may be included in such agreement. Further, additional matters may be included in such agreements pursuant to Article VII, Section 6 and Section 10 of the Illinois Constitution.
- 2.5 Manager, in its capacity with Owner, is empowered to enter into this Agreement.

ARTICLE 3. COVENANTS: In consideration of the foregoing premises and of the covenants and conditions hereinafter contained, the adequacy and sufficiency of which the parties hereto hereby stipulate, each of the respective parties hereto covenants and agrees as follows:

- 3.1 The Owner will cause the Manager or its designated representative to cooperate with the Chief of Police of the Village or his designated representative in inspecting the parking area of the Complex to determine what, if any, stop signs, yield signs, person with disabilities parking area signs, or any other traffic markers are to be erected, and to determine what, if any, areas are to be marked as stop intersections, yield intersections, person with disabilities parking areas or pedestrian crossings, in order to provide for the safe and efficient trafficking of the parking area of the Complex. Further, such determination may include the regulation and/or prohibition of roller skating, the riding of bicycles, the riding or

operation of skateboards and/or other recreational activities in and upon the Complex, and the posting of the signs with the respect thereto.

- 3.2 If it be determined, pursuant to Section 3.1 of this Agreement, that stop signs, yield signs, person with disabilities parking area signs, or any other markers are to be erected or that specified intersections are to be marked as stop intersections, yield intersections, or pedestrian crossings, the Owner agrees to erect such signs and markers at the indicated places on the Complex, in accordance with all applicable regulations and specifications promulgated by the State of Illinois. The Owner shall bear the costs and expenses of obtaining, erecting and maintaining any and all such signs and markers necessary for enforcement of the regulations agreed to by the parties herein.
- 3.3 The Owner shall cause the Manager to mark such fire lanes as the local Fire Protection District Chief or his designated representatives shall recommend as necessary for effective movement of Fire Department and other emergency vehicles.
- 3.4 Signs or other devices providing for the regulation of traffic and parking, or the regulation or prohibition of roller skating, bicycle riding, skateboarding and/or other recreational activities within the Complex, as well as a designation of the exact regulations to be imposed thereon, shall be installed as shown in the "Traffic Control Plan for Beyond Self Storage" as prepared by Jacob & Hefner Associates, Inc., 1333 Butterfield Road, Suite 300, Downers Grove, Illinois 60515, referenced as Project No. F579, consisting of 1 sheet, dated February 20, 2019 and revised through March 27, 2019 a copy of which is attached hereto as Exhibit "B" and by this reference incorporated herein.
- 3.5 The Village has the authority, but not the obligation, to enforce all regulations in the parking areas of the Complex by use of assigned traffic enforcement personnel of the Village; to issue citations to any and all violators of such regulations; and to adopt and enforce any additional reasonable rules and regulations with respect to traffic and parking in the parking area as local conditions may require or the safety and convenience of the public or the users of the parking area.
- 3.6 The Owner hereby agrees to provide for the removal of vehicles that are abandoned or parked in areas where stopping, standing or parking is prohibited. Such removal shall be done pursuant to a towing agreement and in accordance with the requirements of 625 ILCS 5/4-203, including, but not limited to, posting of the notice required therein.
- 3.7 Neither the Owner nor the Manager shall permit any person to park a vehicle at any location in the Complex for the purpose of displaying such vehicle for sale, lease or ride-share. The owner of any such vehicle may be ticketed by the Village.

- 3.8 The Owner has named the Village as an additional insured on a primary non-contributory basis on its Comprehensive General Liability Insurance Policy and on their Excess Liability Insurance Policy and a copy of said Certificate of Insurance is attached hereto as Exhibit "C" and incorporated herein. Such liability insurance shall provide that the Village, its officers, agents, agencies, employees, and departments shall be additional insured under such insurance. Said insurance shall be in the minimum amount of one million dollars (\$1,000,000) combined single limit or in such amounts acceptable to the Village and shall be in such form and with such Company as shall be approved by the corporate authorities.

The Owner hereby agrees to keep said policies in full force and effect throughout the terms of this Agreement. A mandatory written notice must be provided upon the cancellation of any policy as outlined under the Certificate of Insurance evidencing the coverage provided for herein.

- 3.9 In the event the Owner changes Managers, the Owner shall notify the Village in writing within ten (10) days of such change.

ARTICLE 4. TERM:

- 4.1 This Agreement shall be in full force and effect from and after the date of its execution for a period of twenty (20) years of the date thereof, and may, by further agreement of the parties, be continued for additional periods of like duration.

Notwithstanding any provision contained herein to the contrary, after this Agreement has been in effect for a term of one (1) year, this Agreement may be canceled upon the giving of thirty (30) days prior written notice by either party hereto, except to the extent that the Owner may be required to maintain this Agreement pursuant to any zoning relief granted by the Village.

- 4.2 The sole remedy available to the Owner, upon any breach of this Agreement by the Village, shall be the cancellation of the Agreement under its terms. It is of the essence of this Agreement that the Village shall not be liable in money damages for any breach of this Agreement.

ARTICLE 5. SUCCESSORS: This Agreement shall be binding upon and inure to benefit the respective assigns, successors and personal representatives of each of the parties hereto, and this Agreement shall run with title to the Complex and the obligations of the Owner shall be and are binding on future owners of any portion of the Complex.

ARTICLE 6. GOVERNING LAW: This Agreement shall be governed by the laws of the State of Illinois.

ARTICLE 7. EXECUTION AND RECORDING: This Agreement shall be executed by the parties prior to the commencement of operations of the Complex. A fully executed copy of the Agreement shall be recorded in the Office of the Recorder of Deeds of the County of DuPage of the State of Illinois against title to the Complex, and it is agreed, pursuant to the statutes set forth above, that no regulation made pursuant to this Agreement shall be effective or enforceable until three (3) days after this Agreement is recorded.

ARTICLE 8. NOTICES: All notices hereunder shall be in writing and sent by Certified Mail, addressed to the Manager at C/O NPD Management, LLC
4825 NW 41st St., Suite 500, Riverside, MO 64150 and, if to the Village, at the Office of the Village Administrator of Willowbrook, 835 Midway Drive, Willowbrook, Illinois 60527.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed, as of the date and year first above mentioned.

OWNER

BY:

(Managing Agent or Owner)

VILLAGE OF WILLOWBROOK

BY.

President

ATTEST:

Village Clerk

EXHIBIT "A"

LEGAL DESCRIPTION OF COMPLEX

PARCEL 1:

LOT 4 IN ANVAN'S SUBDIVISION, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED OCTOBER 9, 1978 AS DOCUMENT R78-96734, IN DUPAGE COUNTY, ILLINOIS.

AND

PARCEL 2:

LOT 2 IN ANVAN'S SUBDIVISION OF ALL OF LOTS 1, 2 AND 3 IN ANVAN'S FIRST ADDITION, BEING A RESUBDIVISION OF ANVAN'S SUBDIVISION, A SUBDIVISION OF PART OF THE SOUTH EAST QUARTER OF SECTION 26, TOWNSHIP 38 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT OF SAID ANVAN'S RESUBDIVISION RECORDED MARCH 31, 1986 AS DOCUMENT R86-28791, IN DUPAGE COUNTY, ILLINOIS.

PINS: 09-26-402-018 AND 09-26-402-029

ADDRESS: ROUTE 83 AND 79TH STREET, WILLOWBROOK, ILLINOIS

EXHIBIT "B"

TRAFFIC REGULATION PLAN

Pursuant to the attached agreement, the Willowbrook Police Department has the authority, but not the obligation, to enforce the following areas as designated on the traffic control plan attached hereto.

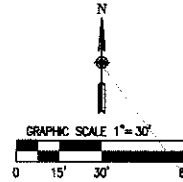
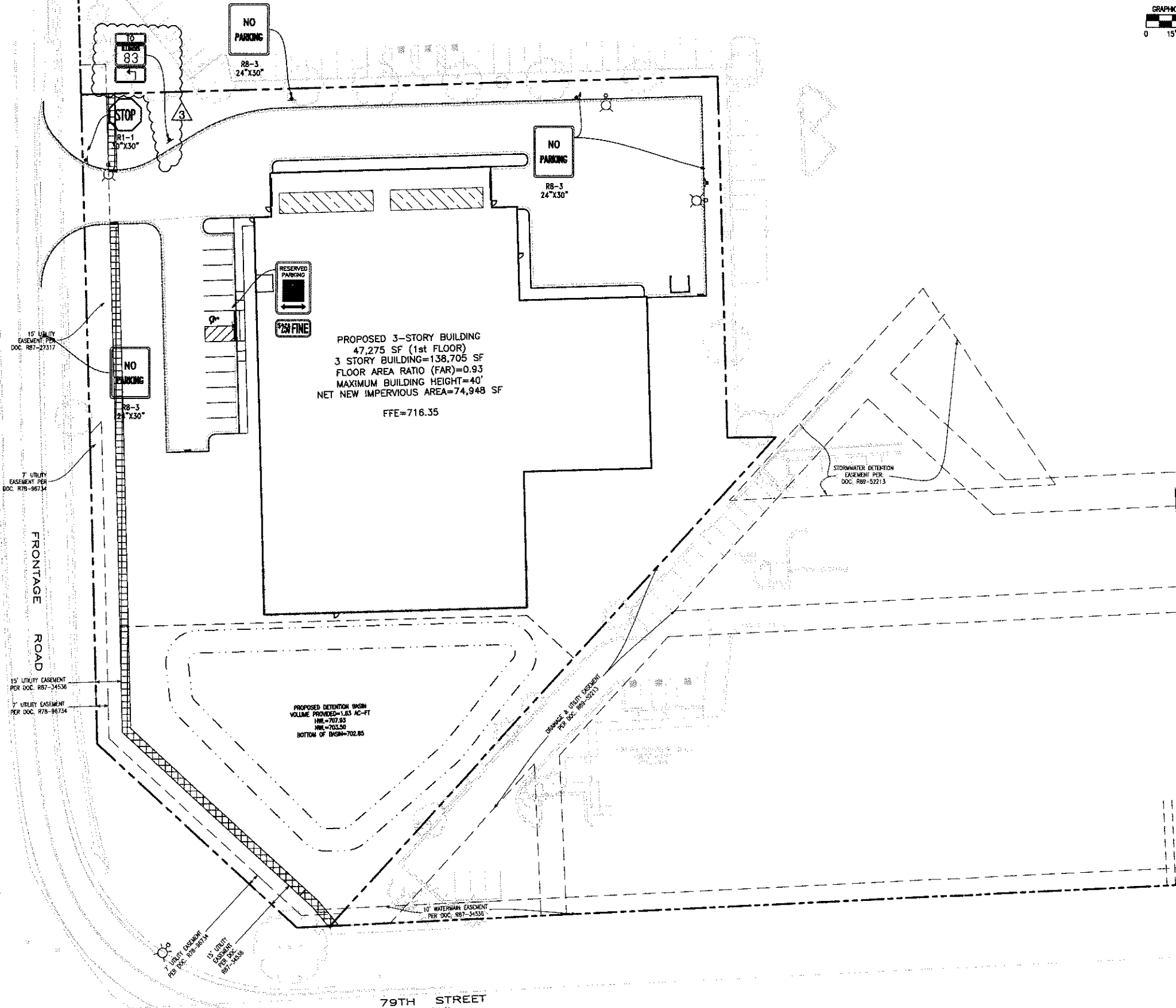
1. Traffic control signs including posted speed limit signs, stop signs, yield signs, and one-way signs.
2. No parking within 15 feet of hydrant locations as marked.
3. Handicap parking areas as marked with an official sign.
4. Prohibition of parking along all streets between 2:00 a.m. and 6:00 a.m.
5. Enforcement of yellow curb markings with adjacent "No Parking" signs indicating no parking areas.
6. Enforcement of posted, "No Trespassing" signs.
7. Posted "No Parking" zones.
8. Parking of vehicles for the purpose of being displayed for sale.
9. Enforcement of Village ordinance violations.
10. Prohibition of roller skating, bicycle riding, skateboarding and/or other recreational activities within the complex as posted.

Any future signs, crosswalks, and so forth may be agreed upon at a later date.

Owners' Representative

Chief of Police

ROBERT KINGERY HIGHWAY
STATE ROUTE 83



TRAFFIC CONTROL PLAN

7830-7850 79TH STREET
BEYOND SELF STORAGE
WILLOWBROOK, ILLINOIS

JACOB & HEFNER
ASSOCIATES

1333 Butterfield Rd, Suite 300, Downers Grove, IL 60515
PHONE: (630) 652-4600, FAX: (630) 652-4604
www.jacobandhefner.com



1"=30'
F579
TCP

No.	Description	Date
3	PER VILLAGE COMMENTS	3/27/19
2	ADDED CROSS SECTIONS	2/27/19
1	Original Plan	2/20/19

EXHIBIT "C"

CERTIFICATE OF INSURANCE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/24/2019

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
Arthur J. Gallagher Risk Management Services, Inc.
2345 Grand Blvd., Suite 400
Kansas City MO 64108

CONTACT NAME: Kylee Cundiff

PHONE (A/C, No, Ext): 816-329-0818

FAX (A/C, No): 816-218-0818

E-MAIL ADDRESS: Kylee.Cundiff@aig.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Continental Insurance Company

35289

INSURER B: Valley Forge Insurance Company

20508

INSURER C: American Casualty Company of Reading, PA

20427

INSURER D: National Fire Insurance Co of Hartford

20478

INSURER E:

INSURER F:

INSURED
BSS Willowbrook, LLC
4825 NW 41st Street, Suite 500
Riverside, MO 64150

COVERAGES

CERTIFICATE NUMBER: 2026686051

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC <input type="checkbox"/> OTHER	Y		6045767583	2/13/2019	2/13/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPIOP AGG \$ 2,000,000 \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			6045767597	2/13/2019	2/13/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			6045941099	2/13/2019	2/13/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	6045767602	2/13/2019	2/13/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

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

General Liability

-Additional Insured as required by written contract per form CNA74902 (01/15)

-Waiver of Subrogation as required by written contract per form CNA74902 (01/15)

Automobile Liability

-Additional Insured - Lessor - as required by written contract per form CA2001 (10/13)

-Additional Insured as required by written contract per form SCA23500D09 (10/11)

-Waiver of Subrogation as required by written contract per form CA0444 (10/13)

See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Village of Willowbrook
835 Midway Drive
Willowbrook IL 60527

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

© 1988-2015 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: _____

LOC #: _____



ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Arthur J. Gallagher Risk Management Services, Inc.		NAMED INSURED BSS Willowbrook, LLC 4825 NW 41st Street, Suite 500 Riverside, MO 64150
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Workers Compensation

-Waiver of Subrogation as required by written contract per form WC000313 (04/84)

Terrorism is included on all policies.

Village of Willowbrook is included as an additional insured with respect to General Liability coverage as required by written contract.

VILLAGE OF WILLOWBROOK

BOARD MEETING AGENDA ITEM 14 - HISTORY/COMMENTARY

ITEM TITLE:

A RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO EXECUTE,
ON BEHALF OF THE VILLAGE OF WILLOWBROOK, AN EMPLOYMENT
AGREEMENT WITH BRIAN PABST FOR THE EMPLOYMENT POSITION OF
VILLAGE ADMINISTRATOR OF THE VILLAGE OF WILLOWBROOK, DUPAGE
COUNTY, ILLINOIS

AGENDA NO. 14**14****AGENDA DATE:** 05/13/19**STAFF REVIEW:** Mike Mertens, Interim Village Administrator**SIGNATURE:** Mike Mertens**LEGAL REVIEW:** Thomas Bastian, Village Attorney**SIGNATURE:** Tom Bastian**RECOMMENDED BY:** Mike Mertens, Interim Village Administrator**SIGNATURE:** Mike Mertens**REVIEWED & APPROVED COMMITTEE:** YES ☐ _ NO ☐ N/A ☒**ITEM HISTORY (PREVIOUS VILLAGE BOARD REVIEWS, ACTIONS RELATED TO THIS ITEM, OTHER HISTORY)**

ON April 17, 2019 the Village Board interviewed candidates for the vacant position of Village Administrator.

ITEM COMMENTARY (BACKGROUND, DISCUSSION, RECOMMENDATIONS, ETC.)

The consensus recommendation was to have the Village Board consider an employment agreement with Brian Pabst for the employment position of Village Administrator of the Village of Willowbrook, DuPage County, Illinois.

ACTION PROPOSED: Adopt Resolution.

RESOLUTION NO. 19-R-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE MAYOR TO
EXECUTE, ON BEHALF OF THE VILLAGE OF WILLOWBROOK, AN
EMPLOYMENT AGREEMENT WITH BRIAN PABST FOR THE
EMPLOYMENT POSITION OF VILLAGE ADMINISTRATOR OF THE
VILLAGE OF WILLOWBROOK, DUPAGE COUNTY, ILLINOIS**

BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Willowbrook, DuPage County, Illinois, that the employment agreement by and between the Village of Willowbrook and Brian Pabst for the employment position of Village Administrator is hereby approved. A copy of said agreement is attached hereto as Exhibit "A" and made a part hereof.

BE IT FURTHER RESOLVED that the Village Mayor is authorized to execute said agreement and the Village Clerk is directed to attest to said signature.

Passed and approved this 13th day of May, 2019:

AYES: _____

NAYS: _____

ABSTENTIONS: _____

ABSENT: _____

APPROVED:

Frank A. Trilla, Mayor

ATTEST:

Leroy Hansen, Village Clerk

VILLAGE OF WILLOWBROOK

VILLAGE ADMINISTRATOR EMPLOYMENT AGREEMENT

THIS AGREEMENT, made and entered into this ____ day of May, 2019 and effective as of the 1st day of July, 2019, by and between the VILLAGE OF WILLOWBROOK, an Illinois municipal corporation (sometimes hereinafter referred to as the “VILLAGE”) and Brian Pabst (sometimes hereinafter referred to as the “EMPLOYEE”):

WITNESSETH:

WHEREAS, the VILLAGE, to the extent permitted by law, desires to employ the services of EMPLOYEE as its Village Administrator as such position is provided for by the Village Code of Ordinances of the VILLAGE; and,

WHEREAS, it is the desire of the VILLAGE to provide certain benefits, establish certain conditions of employment and to set working conditions of said EMPLOYEE; and,

WHEREAS, the purpose of the Agreement is to:

1. Secure and retain the services of the EMPLOYEE as the Village’s Village Administrator and to provide inducement for him to remain in such employment;
2. To make possible full work productivity by assuring the EMPLOYEE’S morale and peace of mind with respect to future security;
3. To act as a deterrent against malfeasance or dishonesty for personal gain on the part of the EMPLOYEE;
4. To provide a just means of terminating the EMPLOYEE’S services with or without cause as the VILLAGE may desire; and,

WHEREAS, EMPLOYEE desires to be employed as the Village Administrator of the VILLAGE upon the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the foregoing recitals and of the covenants and conditions hereinafter contained, the adequacy and sufficiency of which the parties hereto hereby stipulate, the parties hereto agree as follows:

SECTION ONE: **EMPLOYMENT:** Subject to the terms of this Agreement, the VILLAGE agrees to appoint the EMPLOYEE to the office of Village Administrator of the VILLAGE. The EMPLOYEE agrees to be employed as the Village Administrator of the VILLAGE and to perform the functions and duties of said office in accordance with the Village Code of Ordinances of the VILLAGE and any other ordinances, resolutions, rules and regulations, policies of the VILLAGE, and professional codes of ethics in effect as of the effective date of this Agreement, and those hereafter adopted or instituted by the VILLAGE as the case may be, pertaining to the duties and responsibilities of the Village Administrator and to perform such other legally permissible and proper duties and functions as the Mayor and/or Board of Trustees of the VILLAGE may, from time to time, assign. The EMPLOYEE shall attend such meetings and make such written and oral reports and recommendations as the Mayor and/or Village Board may require. He shall report directly to and follow such directions as the Village Mayor and/or Village Board shall provide. He shall maintain regular office hours as may from time to time be approved by the Mayor.

SECTION TWO: **TERM, EXTENSION & ELECTION:** The term of this Agreement shall commence effective as of July 1, 2019, and shall terminate on the last day of the term of the incumbent Village Mayor unless sooner terminated by operation of law or as otherwise provided for in this Agreement. Notwithstanding the conclusion of the said term of this Agreement solely by reason of the expiration of the incumbent Village Mayor's full term of office, the parties hereto agree that the said term of Agreement may, by an executed, written Addendum to this Agreement, be extended by the parties for one additional period not to exceed sixty (60) calendar days to allow for their possible execution of a new Employment Agreement. In the event that no such new Employment

Agreement is reached and entered into by the parties within said additional period, then the VILLAGE's employment of the EMPLOYEE as its Village Administrator shall, without more, cease and terminate.

SECTION THREE: TERMINATION AND SEVERANCE PAY:

A. It is expressly understood and agreed that the employment status of the EMPLOYEE is not subject to the jurisdiction of Title 12, Chapter 2, of the Village Code of the VILLAGE OF WILLOWBROOK.

B. Notwithstanding any provision in this Agreement to the contrary, the VILLAGE shall have the absolute right, by a majority vote of the corporate authorities of the VILLAGE, to terminate the services of the EMPLOYEE with or without cause at any time and for any reason whatsoever, and without any due process hearing that might be required by law or otherwise, subject only to subparagraph C of this SECTION THREE.

For the purposes of this subparagraph B, the following events shall be deemed to be a termination of the services of the EMPLOYEE on the day of such occurrence:

1. Should the VILLAGE expressly terminate or otherwise remove the EMPLOYEE from his position as Village Administrator;
2. Should the VILLAGE, without the EMPLOYEE'S consent, at any time during the term of this Agreement reduce the salary or other financial benefits of the EMPLOYEE in a greater percentage than that applicable across the board for all VILLAGE employees;
3. Should the VILLAGE, upon the written demand of the EMPLOYEE, fail or refuse to comply with any of the terms of this Agreement;
4. Should the EMPLOYEE resign following a recommendation by the corporate authorities of the Village that he resign; and,

5. Should the VILLAGE fail to execute an Extension Addendum to this Agreement and a new Employment Agreement following the expiration of the incumbent Mayor's full term of office in accordance with the terms, conditions and provisions of SECTION TWO hereinabove.

C. If the EMPLOYEE is terminated by the VILLAGE pursuant to any of the provisions of paragraphs one (1) through four (4) of subparagraph B above, the VILLAGE agrees to pay EMPLOYEE as severance pay, within thirty (30) days of the date of said termination, a lump sum cash payment equal to one (1) month of the EMPLOYEE'S annual base salary for each full year of service to the Village up to a maximum of six (6) months of severance pay. In addition, the VILLAGE agrees to maintain, in full force and effect, to the extent permitted by law, all benefits identified in Section Eight of this Agreement for a period of one (1) month from and after the date of said termination, plus an additional one (1) month's benefits for each completed year of full-time employment with the VILLAGE, together not to exceed a maximum of six (6) months benefits, or until EMPLOYEE has obtained new employment, whichever first occurs.

Notwithstanding the foregoing, the VILLAGE shall not be obligated to pay the severance pay and severance benefits provided for hereinabove if any such termination is preceded by six (6) months prior written notice to the EMPLOYEE by the VILLAGE.

D. Notwithstanding the provisions contained in subparagraphs B and C above, the Mayor and Board of Trustees of the VILLAGE, by a majority vote of the corporate authorities of the Village, shall have the right to terminate the EMPLOYEE should the EMPLOYEE abandon his position. The term "abandon" shall, for purposes of this subparagraph, mean actions by the EMPLOYEE evidencing his voluntary, intentional relinquishment of the position. The term "abandon" shall not mean the EMPLOYEE'S:

- Inability to perform the duties and responsibilities of his position due to illness or injury;
- Refusal to take any action or perform any duty or responsibility of his position due to his good faith belief that doing so would violate a legal, moral or ethical obligation; and,
- Unauthorized or unexcused absence from Village Hall, unless such absence exceeds three (3) consecutive days.

In addition, this subparagraph is not intended to authorize the termination of the EMPLOYEE due to personality conflict or differences in management style or philosophy.

In the event of a termination of the EMPLOYEE pursuant to this subparagraph D, the VILLAGE shall not be obliged to pay the severance pay nor to provide the severance benefits provided in subparagraph C above.

E. Notwithstanding the provisions contained in subparagraphs B and C above, the Mayor and Board of Trustees of the VILLAGE, by a majority vote of the corporate authorities of the Village, shall have the right to terminate the EMPLOYEE should the EMPLOYEE be convicted of an illegal act (misdemeanor or otherwise) involving personal gain to himself or otherwise, if, in the opinion of the Mayor and Board of Trustees, such conviction would have an adverse effect upon the VILLAGE. In the event of such a termination, the VILLAGE shall not be obliged to pay the severance pay nor to provide the severance benefits provided herein.

Further, in the event the EMPLOYEE shall be indicted or arrested for the violation of any federal or state criminal law or statute which, in the opinion of the Mayor and Board of Trustees of the VILLAGE, would reflect unfavorably upon said VILLAGE, or in any way interfere with his ability to discharge the duties of his employment, then the VILLAGE may request and, upon such a request, the EMPLOYEE shall accept a leave of absence without pay pending a final determination of the criminal

charges brought against said EMPLOYEE. Should the EMPLOYEE be cleared of all wrongdoing in connection therewith, he shall be restored to his position and all amounts of back pay withheld shall be promptly paid to him. Should the EMPLOYEE plead or be found guilty of any such violation, or should any such violation be dismissed or otherwise compromised in consideration for testimony or other evidence, then he shall forfeit his position as the Village Administrator of the VILLAGE OF WILLOWBROOK, together with any right or privilege attendant thereto, including any back pay which may have been withheld subsequent to his indictment or arrest.

F. Notwithstanding any provision in this Agreement to the contrary, the EMPLOYEE shall have the right to voluntarily resign any time from his employment with the VILLAGE. In the event EMPLOYEE voluntarily resigns from his employment with the VILLAGE before the expiration of this Agreement, the EMPLOYEE shall give the VILLAGE thirty (30) days prior written notice of his intent to resign. Further, and in the event of resignation, the EMPLOYEE shall not be entitled to severance pay or to severance benefits as set forth in subparagraph C above.

G. Notwithstanding the provisions contained in subparagraphs B and C above, the Mayor and Board of Trustees of the VILLAGE shall have the right to terminate the EMPLOYEE should any complaint of malfeasance, misfeasance or any complaint of sexual harassment filed against the EMPLOYEE during the term of this Agreement be substantiated by the Mayor and Village Board of Trustees.

In the event of such termination, the VILLAGE shall not be obligated to pay the severance pay nor to provide the severance benefits provided in subparagraph C above.

H. The EMPLOYEE expressly waives any rights to a due process hearing with respect to any termination or other disciplinary action, whether required by law or otherwise, including those provided by the Village Code.

I. The EMPLOYEE acknowledges that he has had the opportunity to review the terms of this Agreement with an attorney of his own choosing, prior to the execution of this Agreement and EMPLOYEE fully understands each and every term of this Agreement.

SECTION FOUR: SALARY:

The VILLAGE hereby agrees to pay EMPLOYEE for services to be rendered under this Agreement and EMPLOYEE hereby accepts an annual base salary of One Hundred Sixty-Five Thousand Dollars (\$165,000.00) per year, payable in installments at the same pay periods other employees of the VILLAGE are paid. The VILLAGE further agrees to review and consider increasing EMPLOYEE'S said annual base salary in accordance with the guidelines set forth in the "Pay Plan" adopted by the Mayor and Board of Trustees.

SECTION FIVE: EXTENT OF SERVICES - OUTSIDE ACTIVITIES: EMPLOYEE shall devote his entire time, attention and energies to the VILLAGE'S business and shall not during the term of this Agreement be engaged in any other business, teaching or consulting activity whether or not such activity is pursued for gain, profit or other pecuniary advantage, without the expressed prior approval of the Mayor and Board of Trustees.

SECTION SIX: MOTOR VEHICLE ALLOWANCE: The EMPLOYEE'S duties require the use of an automobile. The Village agrees to pay to the EMPLOYEE, during the term of this Agreement and in addition to other salary and benefits herein provided, the sum of Five-Hundred Dollars (\$500.00) per month, payable monthly, as a vehicle allowance to be used to purchase, lease or own, operate and maintain a vehicle. The EMPLOYEE shall be responsible for paying for liability, property damage, and comprehensive insurance coverage upon such vehicle (minimum liability coverage of \$100,000 bodily injury per person, \$300,000 bodily injury per occurrence, \$100,000 property damage and \$300,000 bodily injury and property damage liability combined single limit), a copy of paid insurance premiums shall be provide to the Village Clerk. EMPLOYEE shall further be

responsible for all expenses attendant to the purchase, operation, maintenance, repair and regular replacement of said vehicle. The EMPLOYEE shall maintain the motor vehicle in good repair and suitable appearance.

SECTION SEVEN: COMMUNICATION: The EMPLOYEE'S duties require the EMPLOYEE to communicate with persons from locations and at times when the EMPLOYEE is not present in the Village's offices and to have access to the internet from locations away from the Village offices. The Village shall provide the EMPLOYEE a cellular telephone for business use and occasional personal use consistent with the provisions of the Village's Personnel Manual on the Village cellular telephone plan and a laptop computer to conduct Village business.

SECTION EIGHT: EMPLOYEE'S EXPENSES:

A. The VILLAGE shall annually appropriate and budget an amount of money for the purpose of defraying the hereinafter itemized expenses of the EMPLOYEE as the Village Administrator. The amount so appropriated and budgeted shall be left to the sound discretion of the Mayor and Board of Trustees of the Village of Willowbrook. The amount to be appropriated and budgeted shall include, but not by way of limitation, allocations for the following expenses:

B. Professional dues and subscription expenses for the ICC, APWA , AWWA and other subscriptions of the EMPLOYEE necessary and desirable for his continued professional education, growth and advancement and for the good of the VILLAGE.

C. Consistent with state law and the Village Travel and Reimbursement Policy, travel and subsistence expenses including, but not by way of limitation, traveling expenses, registration fees, lodging, meals and other business expenses so as to enable the EMPLOYEE to attend Federal, State, regional or local seminars, conferences, short courses or institutes reasonably necessary for his professional development or for the conduct of the official business for the Village of Willowbrook as approved by the Mayor and Village Board.

SECTION NINE: BENEFITS:

A. The VILLAGE agrees to provide EMPLOYEE and his dependents all benefits on the same basis and to the same extent such benefits are enjoyed by all other management personnel of the VILLAGE, including, but not limited to, insurance (life, accident and sickness disability income benefits, major medical and dependents coverage, hospitalization, surgical and comprehensive medical, etc.), sick leave, compensatory time, vacation leave, etc., consistent with the policies established by the VILLAGE in the VILLAGE'S "Personnel Manual".

B. Vacation Leave: EMPLOYEE shall be provided with twenty (20) days of vacation leave vesting on day one (1) of his employment. In addition, EMPLOYEE shall receive an additional ten (10) days of vacation leave during his first year of employment only. Said additional ten (10) day vacation leave must be used in the 2019 calendar year and may not be carried over into the 2020 calendar year nor be subject to vacation leave buy back.

The foregoing, notwithstanding all additional vacation leave accruals, after the first year of EMPLOYEE'S employment with the Village, and usage, shall be in accord with the provisions of the Village's "Personnel Manual."

SECTION TEN: PERFORMANCE EVALUATION: As Village Administrator, the EMPLOYEE shall establish an annual goal setting session and an annual evaluation session consistent with the "Personnel Evaluation Handbook" adopted by the Mayor and Board of Trustees.

SECTION ELEVEN: RETIREMENT: It is acknowledged that the VILLAGE is a member of and participates in the Illinois Municipal Retirement Fund (IMRF). The EMPLOYEE shall be entitled to the same benefits and consideration granted by the VILLAGE with respect to all other employees as provided by law.

SECTION TWELVE: VACATION LEAVE & BUY-BACK: Except as otherwise provided in SECTION NINE (B), EMPLOYEE shall be entitled to all vacation leave as provided for

by the "Personnel Manual" of the VILLAGE OF WILLOWBROOK. Further, in consideration of the EMPLOYEE'S status as the VILLAGE's Administrator and the Personnel Manual's existing allowance of a one (1) week "cash-in" proviso for accrued vacation time by VILLAGE personnel whose vacation leave cannot be taken without an adverse effect on workload responsibilities.

SECTION THIRTEEN: RESIDENCY: It is hereby acknowledged that the EMPLOYEE currently resides at Downers Grove, Illinois. The VILLAGE expressly acknowledges that EMPLOYEE'S current residence is of such proximity to the VILLAGE that the EMPLOYEE can adequately perform all the duties of his office. During the term of this Agreement and any extensions thereof, the VILLAGE agrees that the EMPLOYEE'S current residence shall be deemed to satisfy any future residency requirements that the VILLAGE may adopt.

Notwithstanding the foregoing, the EMPLOYEE agrees not to relocate his permanent residence a further distance from the corporate limits of the VILLAGE OF WILLOWBROOK than his current residence at Downers Grove, Illinois, without the approval of the Mayor and Board of Trustees.

SECTION FOURTEEN: GENERAL PROVISIONS:

A. This Employment Agreement sets forth the entire understanding of the parties and may only be amended, modified or terminated by a written instrument signed by the parties except as herein otherwise provided. This Agreement entirely supplants all other prior Employment Agreements between the parties.

B. The EMPLOYEE acknowledges that the services to be rendered by him are unique and personal. Accordingly, the EMPLOYEE may not assign any of his rights or delegate any of his duties or obligations under this Agreement. This Agreement shall be binding upon and inure to the benefit of any successor governmental legal entity or successor elected VILLAGE officials which may assume and perform the duties of the VILLAGE and/or the elected officials thereof.

C. **SURRENDER OF VILLAGE PROPERTY.** Upon the termination of the EMPLOYEE'S employment with the Village, regardless of cause therefor, the EMPLOYEE shall promptly surrender to the Village all property provided to him by the Village for use in relation to his employment.

D. **APPLICATION OF THE PERSONNEL MANUAL.** The Village's Personnel Manual shall be applicable to the employment of the EMPLOYEE except to the extent that it is in conflict with a provision of this Agreement, in which case the specific provision of this Agreement shall control.

E. **STATEMENT OF ECONOMIC INTERESTS.** The EMPLOYEE shall annually file with the office of the Illinois Secretary of State a verified written Statement of Economic Interests pursuant to Article 4A entitled "Disclosure of Economic Interests" of the Illinois Governmental Ethics Act, (5 ILCS 420/4A-101 *et seq.*)

F. **CONFIDENTIALITY.** The EMPLOYEE shall hold in a fiduciary capacity for the benefit of the Village all information, knowledge or data of the Village, its business, and its operations, obtained by the EMPLOYEE during his employment, which is not subject to disclosure under the provisions of the Illinois Freedom of Information Act (5 ILCS 140/1-11 *et seq.*) and which is not generally known to the public. The EMPLOYEE shall not disclose or make use of, for his own benefit, for the benefit of another or for the benefits of any entity any confidential information, knowledge or data of the Village, its business or its operations which is not subject to disclosure under the provisions of the Illinois Freedom of Information Act (5 ILCS 140/1-11 *et seq.*) and which is not generally known to the public.

G. **OFFICIAL BOND.** Pursuant to Section 5-3-8 and 5-3-9 of the Illinois Municipal Code (65 ILCS 5/5-3-8 and 5-3-9) and the Code of Ordinances, Village of Willowbrook, Illinois, the EMPLOYEE shall execute and file with the Village Clerk a bond with a surety company authorized to

do business in Illinois under the laws of Illinois, payable to the Village in the amount of Ten Thousand Dollars (\$10,000) conditioned upon the faithful performance of the duties of the offices of EMPLOYEE of the Village and the payment of all monies received by the EMPLOYEE, according to law and the ordinances of the Village. The security of the bond is hereby approved by the Village. Pursuant to Section 1 of the Official Bond Payment Act (5 ILCS 270/1) and ILCS 5/5-3-8 and 5-3-9), the Village shall pay the full cost of the bond. The Intergovernmental Risk Management Agency shall provide such bond, if the agency is willing to provide such bond and the Village continues to be a member thereof. Should the Intergovernmental Risk Management Agency be unwilling to provide such bond or if the Village discontinues membership in the Intergovernmental Risk Management Agency, the Village shall arrange for the issuance of an official bond for the EMPLOYEE.

H. **INDEMNIFICATION.** The Village shall defend, save harmless and indemnify the Village Manager against any and all losses, damages, judgments, interest and court costs arising out of an alleged act or omission occurring in the performance of EMPLOYEE'S duties as Village Administrator or resulting from the exercise of judgment or discretion in connection with the performance of his duties or responsibilities, unless the act or omission involved intentional, illegal or willful or wanton conduct. The Village shall have the right to compromise and settle any claim or suit.

I. **CERTIFICATIONS.** The EMPLOYEE shall submit to the Village a certification, attached hereto as Exhibit "A," that the Village Administrator:

1. Is not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;
2. Is not in default, as defined in 5ILCS 385/2, on an educational loan, as defined in 5ILCS 385/1;
3. Certifies that no officer or employee of the Village has solicited from the EMPLOYEE any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of Willowbrook, Illinois, adopted

by the Village pursuant to the requirements of the State Officials and Employees Ethics Act;

4. Has not given to any officer or employee of the Village any gratuity, discount entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the Village Administrator in violation of the Code of Ordinances of Willowbrook, Illinois, adopted by the Village pursuant to the requirements of the State Officials and Employees Ethics Act;
5. Is not a person named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224), and he is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person;
6. Is not, directly or indirectly, engaged in, and is not facilitating, the transactions contemplated by this Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person;
7. Is not acting, directly or indirectly, for or on behalf of any person, group, entity, or nation named by the United State Treasury Department as a Specially Designated National and Blocked Person, or for or on behalf of any person, group, entity, or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism; and he is not engaged in this transaction directly or indirectly on behalf of, or facilitating this transaction directly or indirectly on behalf of, any such person, group, entity, or nation.

J. The invalidity of any provision of this Agreement shall not impair the validity of any other provision. If any provision of this Agreement is determined by a court of competent jurisdiction to be unenforceable, that provision will be deemed severable and this Agreement may be enforced with that provision severed or as modified by the court.

K. This Agreement shall be interpreted and construed in accordance with the laws of the State of Illinois.

L. All notices hereunder shall be in writing and must be served either personally or by registered or certified mail to:

1. **VILLAGE** at:
Village Mayor
Village of Willowbrook
835 Midway Drive

Willowbrook, Illinois 60527

2. **EMPLOYEE at:**

Mr. Brian Pabst
1614 Hall Street
Downers Grove, IL 60516

3. To such other person or place which either party hereto by its prior written notice shall designate for notice to it from the other party hereto.

M. This Agreement is executed in multiple counterparts, each of which shall be deemed to be and shall constitute one and the same instrument.

IN WITNESS WHEREOF, the parties hereto have set their hands and seal this ____ day of May, 2019.

**VILLAGE OF WILLOWBROOK,
an Illinois Municipal Corporation**

By: _____
Village Mayor

ATTEST:

Village Clerk

EMPLOYEE:

Brian Pabst

EXHIBIT "B"

STATE OF ILLINOIS)
COUNTY OF DUPAGE) ss.
VILLAGE OF WILLOWBROOK, ILLINOIS)

CERTIFICATE OF APPOINTMENT

TO: Leroy Hanson, Village Clerk

I, Frank Trilla, Mayor of the Village of Willowbrook, DuPage County, Illinois, do hereby certify that Brian Pabst, has been duly appointed by me with the advice and consent of the Board of Trustees on the ____ day of July, 2019 to the office of Village Administrator of the Village of Willowbrook, Illinois, effective on the 1st day of July, 2019 for an indefinite term not to exceed that of the current Mayor of the Village of Willowbrook and until his successor shall have been duly appointed and qualified.

Given under my hand and the Corporate Seal of Willowbrook, Illinois, this ____ day of _____, 2019.

Frank Trilla, Mayor of the
Village of Willowbrook, Illinois

EXHIBIT "C"

VILLAGE OF WILLOWBROOK, ILLINOIS

OATH OF OFFICE

I, Brian Pabst, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of Illinois and that I will faithfully discharge the duties of Village Administrator of the Village of Willowbrook to the best of my ability.

Administered and sworn at Willowbrook, Illinois, this _____ day of _____,
2019.

Brian Pabst

EXHIBIT "D"

CERTIFICATION

The certifications hereinafter made by Brian Pabst are each a material representation of fact upon which reliance is placed by the Village of Willowbrook (the "Village") in entering into the Village Administrator Employment Agreement with Brian Pabst. The Village may terminate the Village Administrator Employment Agreement if it is later determined that Brian Pabst rendered a false or erroneous certification.

I, Brian Pabst, hereby certify, represent and warrant to the Village that:

(A) I am not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1;

(B) I am not in default, as defined in 5ILCS 385/2, on an educational loan, as defined in 5ILCS 385/1;

(C) No officer or employee of the Village has solicited from the Village Administrator any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer in violation of the Code of Ordinances of Willowbrook, Illinois adopted by the Village pursuant to the requirements of the State Officials and Employees Ethics Act;

(D) I have not given to any officer or employee of the Village any gratuity, discount, entertainment, hospitality, loan, forbearance, or other tangible or intangible item having monetary value including, but not limited to, cash, food and drink, and honoraria for speaking engagements related to or attributable to the government employment or the official position of the employee or officer from the Village Administrator in violation of the Code of Ordinances of Willowbrook, Illinois adopted by the Village pursuant to the requirements of the State Officials and Employees Ethics Act;

(E) I am not a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224), and I am not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person;

(F) I am not, directly or indirectly, engaged in and am not facilitating the transactions contemplated by the Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person; and

(G) I am not acting, directly or indirectly, for or on behalf of any person, group, entity, or nation named by the United State Treasury Department as a Specially Designated National and Blocked Person, or for or on behalf of any person, group, entity, or nation designated in Presidential Executive Order 13224 as a person who commits, threatens to commit, or supports terrorism; and I am not engaged in this transaction directly or indirectly on behalf of, or

facilitating this transaction directly or indirectly on behalf of, any such person, group, entity, or nation.

If any certification made by me or term or condition in this contract changes, I, Brian Pabst, shall notify the Village in writing within seven (7) days.

Dated: May _____, 2019

Brian Pabst

STATE OF ILLINOIS)
) ss.
COUNTY OF DUPAGE)

I, the undersigned, a notary public in and for the State and County aforesaid, hereby certify that Brian Pabst, known to me, appeared before me this day in person and, being first duly sworn on oath, acknowledged that he executed the foregoing certification as his free act and deed.

Dated: May _____, 2019

Notary Public