Village of West Dundee
PRESIDENT AND BOARD OF TRUSTEES
Regular Meeting
Monday, May 6, 2024
07:30 PM

I. Call to Order

II. Roll Call

III. Pledge of Allegiance

IV. Approval of Agenda

V. Village President's Report

A. Proclamation - Celebrating The Village Squire's 50th Anniversary

VI. Reports and Questions from Trustees and Working Groups

VII. Village Staff Reports

VIII. Questions from the audience
(not to exceed 30 minutes with a limit of 5 minutes per person requesting to be heard) A. Items on the Agenda B. Items not on the Agenda

IX. Consent Agenda

A. Ratification of Checks: 04/30/2024
B. Approval of Bill List: 05/06/2024
C. True Patriots Care - Wall that Heals Special Event Application
D. Jim McCulla Memorial Fireworks Special Event Application
E. Approval of Minutes: Regular Board Meeting - March 18, 2024
F. Authorizing the Execution of a Memorandum of Agreement with the U.S. Census Bureau for Purchase of a Special Census
G. Approval of Minutes: Regular Board Meeting - April 1, 2024

X. Resolutions and Ordinances

A. Huntley Road East of Huffman Park: Consideration of an Ordinance Approving: (1) Rezoning from B-2 Regional Business Planned Development District to R-4 Low Density Multiple Family District; (2) a Variation from the Subdivision Standard for Maximum Cul-de-sac Length; and, (3) a Preliminary Plat of Subdivision for 19 Vacant Acres to be Identified as the Hickory Glen Subdivision (Trustee Price)
B. 785 S. 8th St.: Consideration of an Ordinance Approving a Special Use Permit to Allow a Youth Wrestling Training Studio/Gym by the Dundee Highlanders Wrestling Club at the Century Plaza Shopping Center (Trustee Price)
C. Ordinance Approving and Authorizing a Ground Lease Agreement with TowerNorth (Trustee Yuscka)

XI. Unfinished Business

A. Authorization to Solicit Proposals - 2024 Street Improvements (Trustee Yuscka)
B. Authorization to Establish Perimeter Fencing at the Spring Hill Mall (Trustee Yuscka)

C. Building Services - Winger Building Services Propsoal for SHM (Trustee Price)
D. Phase 2 Envoronmental Engineering Spring Hill Mall (Trustee Price)

XII. New Business

A. Special Event & Daily Liquor Permit Request - Emmett's Gears and Bears Event (Trustee Alopogianis)

XV. Miscellaneous / Future Agenda Items

XVI. Adjournment

Village of
West Dundee

PROCLAMATION

CELEBRATING VILLAGE SQUIRE'S 50TH ANNIVERSARY IN THE HEART OF DOWNTOWN WEST DUNDEE

WHEREAS, The Village Squire, located at 125 Washington Street, was established in 1974 by Paul and George Karas and is celebrating 50 years of hospitality in the heart of downtown West Dundee this year; and

WHEREAS, The Village Squire has been a staple in the West Dundee community over the past five decades and the Karas Family has demonstrated true Greek hospitality, treating restaurant customers like guests in their own home; and

WHEREAS, Since opening The Village Squire West Dundee in 1974, the brand has grown to include three additional locations; and

WHEREAS, The Village Squire's success developed into a thriving culinary dynasty and has expanded from four restaurants in the 80s to now 16 places; and

WHEREAS, The Village Squire has set the standard for family dining and entertainment in the Fox Valley community with attentive service matched with consistently high-quality, well-prepared, and equitably priced food; and

WHEREAS, West Dundee is The Village Squire's original location and the restaurant has been an integral part of turning West Dundee's downtown into a thriving dining destination; and

WHEREAS, The Village Squire's hospitality and delicious food have been key to their success in the Village of West Dundee by attracting patrons and other businesses to West Dundee and helping to spur the redevelopment and vitality of the historic downtown; and

WHEREAS, the Northern Kane County Chamber & Elgin Chamber will conduct a Golden Anniversary Ribbon Cutting on May 16th from 11:00 am – 2:00 pm; and

WHEREAS, the Village of West Dundee does hereby congratulate The Village Squire on their 50th Anniversary of providing outstanding hospitality at their West Dundee location

NOW, THEREFORE BE IT PROCLAIMED, that I, Christopher J. Nelson, acting under and by the authority vested in me by the Constitution of the State of Illinois and Laws of this Village of West Dundee, hereby proclaim Thursday, May 16, 2024, as Village Squire Day.

In Witness Thereof, I have hereunto set my hand and affixed the great seal of the Village of West Dundee at my office on May 6, 2024.

Christopher Nelson, Village President

INVOICES DUE ON/BEFORE 04/30/2024

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79579	AEP100	AEP ENERGY							
	042524 29073		04/25/24	01	ACCOUNT 3013129073	1-17-3-1000		1,602.79	
							INVOICE TOTAL:	1,602.79	*
	042624 29062		04/26/24	01	ACCOUNT 3013129062	1-17-3-1000		493.35	
							INVOICE TOTAL:	493.35	*
							CHECK TOTAL:	2,096.14	
79580	AFL100	AFLAC							
	737668		04/20/24	01	4/4 & 4/18/24 PYRL DEDUCTIONS	1-00-2-2450		259.78	
							INVOICE TOTAL:	259.78	*
							CHECK TOTAL:	259.78	
79581	ALL117	ALL CITY ENVIRONMENTAL							
	91182		04/18/24	01	MAINTENANCE AT LIFT STATION	2-22-4-4500		2,400.00	
							INVOICE TOTAL:	2,400.00	*
							CHECK TOTAL:	2,400.00	
79582	APT100	APTIM ENVIROMENTAL & INFRASTRU							
	618413		02/20/24	01	PHASE 1 ESA	H-31-6-2300		3,791.75	
							INVOICE TOTAL:	3,791.75	*
							CHECK TOTAL:	3,791.75	
79583	BAR106	MICHAEL BARRETO							
	042524		04/25/24	01	RIG-AUTOZONE & ADVANCED AUTO	1-15-4-0500		62.00	
							INVOICE TOTAL:	62.00	*
							CHECK TOTAL:	62.00	

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79584	BAX100	BAXTER & WOODMAN, INC.							
	0258152		04/23/24	01	RT 72 TRAFFIC STUDY	4-31-5-2523		6,352.50	
							INVOICE TOTAL:	6,352.50	*
	0258154		04/23/24	01	ENVIRONMENT COORD & PERMITTING	4-31-5-5500		2,506.25	
							INVOICE TOTAL:	2,506.25	*
	0258156		04/23/24	01	WATER MASTER STUDY PHASE I	2-21-5-4000		10,937.55	
							INVOICE TOTAL:	10,937.55	*
	0258161		04/23/24	01	COORDINATION & DATA COLLECT	4-31-5-2523		20,916.84	
							INVOICE TOTAL:	20,916.84	*
							CHECK TOTAL:	40,713.14	
79585	BER106	BERRY TIRE AND AUTO							
	420344		04/15/24	01	3 TIRES FOR FLEET	1-14-4-0500		405.00	
							INVOICE TOTAL:	405.00	*
	420513		04/19/24	01	4 TIRES	1-14-4-0500		820.56	
							INVOICE TOTAL:	820.56	*
							CHECK TOTAL:	1,225.56	
79586	BEV100	BEVERLY MATERIALS, LLC							
	301879		03/16/24	01	GRAVEL	1-17-4-1200		452.76	
							INVOICE TOTAL:	452.76	*
							CHECK TOTAL:	452.76	
79587	BFT100	B & F CONSTRUCTION CODE							
	19180		04/22/24	01	MARCH INSPECTIONS	1-16-3-3000		1,039.98	
							INVOICE TOTAL:	1,039.98	*

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79587	BFT100	B & F CONSTRUCTION CODE							
	64447		04/24/24	01	4200 W MAIN-DMS-FIRE/ALARM	1-16-3-3100		200.00	
							INVOICE TOTAL:	200.00	*
						CHECK TOTAL:		1,239.98	
79588	BOU101	BOUND TREE MEDICAL, LLC							
	85314145		04/15/24	01	GLOVES 10 BOXES	1-15-3-0300		95.85	
							INVOICE TOTAL:	95.85	*
						CHECK TOTAL:		95.85	
79589	BRI102	BRIGHT DIRECTIONS							
	040424 041824 PYRL		04/18/24	01	ENRIQUE RIVERA-SABRINA 4/4	1-00-2-2462		125.00	
				02	ENRIQUE RIVERA-CARLOS 4/4	1-00-2-2462		125.00	
				03	ENRIQUE RIVERA-SABRINA 4/18	1-00-2-2462		125.00	
				04	ENRIQUE RIVERA-CARLOS 4/18	1-00-2-2462		125.00	
							INVOICE TOTAL:	500.00	*
						CHECK TOTAL:		500.00	
79590	BUR102	KEVIN BURKE							
	041824		04/18/24	01	REIMB NOTARY CLASS - FICEK	1-14-3-0200		29.00	
				02	REIMB COFFEE SUPPLIES	1-14-3-6500		23.87	
							INVOICE TOTAL:	52.87	*
						CHECK TOTAL:		52.87	
79591	CIT105	CITGO							
	4/10-4/28/24 FD		04/28/24	01	0470-00-463085-1	1-15-4-0200		1,400.00	
							INVOICE TOTAL:	1,400.00	*
						CHECK TOTAL:		1,400.00	

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79592	CIT105	CITGO							
	4/8-4/27/24 PW		04/27/24	01	0470-00-463148-7	1-17-4-0200		720.00	
				02	0470-00-463148-7	1-18-4-0200		360.00	
				03	0470-00-463148-7	2-21-4-0200		360.00	
				04	0470-00-463148-7	2-22-4-0200		360.00	
							INVOICE TOTAL:	1,800.00	*
						CHECK TOTAL:		1,800.00	
79593	CIT105	CITGO							
	4/9-4/28/24 PD		04/28/24	01	0470-00-463148-7	1-14-4-0200		2,000.00	
							INVOICE TOTAL:	2,000.00	*
						CHECK TOTAL:		2,000.00	
79594	CNA100	CNA SURETY							
	FICEK		04/16/24	01	FICEK NOTARY BOND	1-14-3-0200		30.00	
							INVOICE TOTAL:	30.00	*
						CHECK TOTAL:		30.00	
79595	COM117	COMED							
	041824 62000		04/18/24	01	ACCOUNT 4138662000	1-17-3-1000		11.49	
							INVOICE TOTAL:	11.49	*
	041824 72222		04/18/24	01	ACCOUNT 9166572222	1-17-3-1000		155.64	
							INVOICE TOTAL:	155.64	*
	041924 01111		04/19/24	01	ACCOUNT 6635501111	1-17-3-1000		11.49	
							INVOICE TOTAL:	11.49	*
	041924 13000		04/19/24	01	ACCOUNT 6813913000	1-17-3-1000		11.49	
							INVOICE TOTAL:	11.49	*

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79595	COM117	COMED							
	041924	22000	04/19/24	01	ACCOUNT 6124022000	1-17-3-1000		11.49	
							INVOICE TOTAL:	11.49	*
	041924	53000	04/19/24	01	ACCOUNT 2191853000	1-17-3-1000		11.49	
							INVOICE TOTAL:	11.49	*
	041924	75000	04/19/24	01	ACCOUNT 4262075000	1-17-3-1000		11.49	
							INVOICE TOTAL:	11.49	*
	*** VOID---LEADER CHECK ***								
79596	COM117	COMED							
	041924	82222	04/19/24	01	ACCOUNT 4983482222	1-17-3-1000		11.49	
							INVOICE TOTAL:	11.49	*
	041924	93000	04/19/24	01	ACCOUNT 3220793000	1-17-3-1000		11.49	
							INVOICE TOTAL:	11.49	*
							CHECK TOTAL:		247.56
79597	COM120	COMCAST							
	041324	50424	04/13/24	01	ACCOUNT 8771 10 008 0250424	1-12-3-0510		312.85	
							INVOICE TOTAL:	312.85	*
	041624	29067	04/16/24	01	ACCOUNT 8771 10 008 0029067	1-12-3-0510		106.01	
							INVOICE TOTAL:	106.01	*
	041624	48582	04/16/24	01	ACCOUNT 8771 10 008 0348582	2-22-3-1000		119.85	
							INVOICE TOTAL:	119.85	*
	041624	75494	04/16/24	01	ACCOUNT 8771 10 008 0375494	2-21-3-1000		194.85	
							INVOICE TOTAL:	194.85	*

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79597	COM120	COMCAST							
	042224 00860		04/22/24	01	ACCOUNT 8771 10 008 0000860	1-12-3-0510		105.03	
							INVOICE TOTAL:	105.03	*
	042824 76260		04/28/24	01	ACCOUNT 8771 10 008 0376260	2-21-3-1000		197.85	
							INVOICE TOTAL:	197.85	*
						CHECK TOTAL:		1,036.44	
79598	COM128	COMCAST							
	198875471		04/01/24	01	ACCT 963288794	1-12-3-0500		123.36	
				02	ACCT 963288794	1-14-3-0500		102.80	
				03	ACCT 963288794	1-15-3-0500		102.80	
				04	ACCT 963288794	1-16-3-0500		82.23	
							INVOICE TOTAL:	411.19	*
						CHECK TOTAL:		411.19	
79599	CON111	CONCENTRIC INTEGRATION, LLC							
	0258151		04/23/24	01	T & M REPAIR	2-21-4-4000		321.25	
							INVOICE TOTAL:	321.25	*
	0258159		04/23/24	01	ATWTP PLC UPGRADES	2-21-5-4000		93,030.00	
							INVOICE TOTAL:	93,030.00	*
	0258160		04/23/24	01	3RD ST PLC PHASE 2	2-22-5-4000		12,747.00	
							INVOICE TOTAL:	12,747.00	*
						CHECK TOTAL:		106,098.25	
79600	DAI107	DAILY HERALD							
	285553		04/07/24	01	4-6-24 PZC 24-06 & 24-07	1-13-3-7400		255.30	
							INVOICE TOTAL:	255.30	*

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79600	DAI107	DAILY HERALD							
	286259		04/15/24	01	4-10-24 SH WATER TWR LT LEASE	1-13-3-7400		126.50	
							INVOICE TOTAL:	126.50	*
							CHECK TOTAL:	381.80	
79601	DUN103	DUNDEE AUTOMOTIVE SUPPLY, INC.							
	470502		02/29/24	01	CREDIT SWITCH	1-17-4-0550		-50.68	
							INVOICE TOTAL:	-50.68	*
	473104		04/02/24	01	SCREW	1-17-4-0550		5.08	
							INVOICE TOTAL:	5.08	*
	473704		04/09/24	01	OIL	1-17-4-0550		60.42	
							INVOICE TOTAL:	60.42	*
	473731		04/10/24	01	MOTOR CLEAN UP	1-17-4-0550		33.96	
							INVOICE TOTAL:	33.96	*
	474133		04/15/24	01	AIR FILTER, RADIAL SEAL FILTER	1-18-4-0550		110.05	
							INVOICE TOTAL:	110.05	*
	474163		04/15/24	01	LAMP	1-17-4-0550		47.96	
							INVOICE TOTAL:	47.96	*
	474257		04/16/24	01	OIL FILTER FOR MOWER	1-18-4-0100		9.94	
							INVOICE TOTAL:	9.94	*
		*** VOID---LEADER CHECK ***							
79602	DUN103	DUNDEE AUTOMOTIVE SUPPLY, INC.							
	475166		04/26/24	01	LIFT SUPPORT	1-18-3-3500		81.46	
							INVOICE TOTAL:	81.46	*

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79602	DUN103 DUNDEE AUTOMOTIVE SUPPLY, INC.						
	475175	04/30/24	01	CLOTHS	1-17-3-0200		73.24
						INVOICE TOTAL:	73.24 *
	475461	04/30/24	01	FILTERS - FUEL, SPIN ON	1-17-4-0550		23.31
						INVOICE TOTAL:	23.31 *
						CHECK TOTAL:	394.74
79603	DYN100 DYNEGY ENERGY SERVICES						
	147027324041	04/26/24	01	ACCOUNT GMCWES1001	1-17-3-1000		1,140.42
			02	ACCOUNT GMCWES1001	1-18-3-1000		1,034.02
			03	ACCOUNT GMCWES1001	2-21-3-1000		25,978.43
			04	ACCOUNT GMCWES1001	2-22-3-1000		1,392.43
			05	ACCOUNT GMCWES1001	5-01-3-1100		4,120.12
						INVOICE TOTAL:	33,665.42 *
						CHECK TOTAL:	33,665.42
79604	EAS102 EASY TREE SERVICE, INC.						
	14315	03/27/24	01	TREE REMOVAL 218 N 6TH	1-18-3-4400		1,600.00
						INVOICE TOTAL:	1,600.00 *
						CHECK TOTAL:	1,600.00
79605	EDS100 ED'S RENTAL & SALES, INC.						
	41445-02	04/10/24	01	LIGHT TOWER RENTAL - 120 W MAI	2-21-3-2200		201.25
						INVOICE TOTAL:	201.25 *
						CHECK TOTAL:	201.25
79606	ELG106 ELGIN KEY & LOCK CO. INC.						

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79606	ELG106	ELGIN KEY & LOCK CO. INC.							
	240595		04/19/24	01	16 KEYS MADE	1-14-3-3500		85.00	
							INVOICE TOTAL:	85.00	*
						CHECK TOTAL:		85.00	
79607	FER101	FERGUSON WATERWORKS							
	0483471		02/02/24	01	METER SOFTWARE/SUPPORT	2-21-3-3600		11,024.02	
							INVOICE TOTAL:	11,024.02	*
	0487866		04/19/24	01	AIRPORT RD METERS	2-21-3-3700		3,340.93	
							INVOICE TOTAL:	3,340.93	*
						CHECK TOTAL:		14,364.95	
79608	FIR125	FIRST AMERICAN BANK							
	4/11-4/29/24		04/11/24	01	GODADDY	1-12-3-3001		46.34	
				02	POSTCARDS	2-21-3-2000		54.17	
				03	POSTCARDS	2-22-3-2000		54.18	
				04	PLAZA PARK	1-15-3-1500		34.00	
				05	PLAZA PARK	1-15-3-1500		34.00	
				06	STITCH MAGIC-SHIRTS	1-16-2-1500		202.94	
				07	MENDEZ FOUNDATION-SRO	1-14-2-2500		190.00	
				08	MENDEZ FOUNDATION-SRO	1-14-3-6450		500.00	
				09	TSI-ALCOHOL	1-15-4-0100		185.94	
				10	ZAPIER-COMPUTER	1-12-3-3001		62.47	
				11	ADVANCE AUTO	1-15-4-0500		59.82	
							INVOICE TOTAL:	1,423.86	*
						CHECK TOTAL:		1,423.86	
79609	FOX104	FOX RIVER WATER RECLAMATION							
	041524		04/15/24	01	FEB '24 SEWER USE 28@$2,528	2-22-3-3100		70,784.00	
							INVOICE TOTAL:	70,784.00	*
						CHECK TOTAL:		70,784.00	

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79610	FRE109	DAYNE FREDERICK							
	041924		04/19/24	01	REIM TACT FLASHLGHT PURCHASE	1-14-2-1500		137.66	
							INVOICE TOTAL:	137.66	*
							CHECK TOTAL:	137.66	
79611	GAS100	GASVODA AND ASSOCIATES INC							
	INV24MRA0030CHF		04/10/24	01	ATWTP STAGE 1 A SCALE	2-21-4-2550		3,225.00	
							INVOICE TOTAL:	3,225.00	*
	INV24MRA0035CHF		04/19/24	01	ATWPT CL CHEMICAL SCALE	2-21-4-2550		3,225.00	
							INVOICE TOTAL:	3,225.00	*
							CHECK TOTAL:	6,450.00	
79612	GOV103	GOVTEMPS USA							
	MGT35604		04/30/24	01	GARDNER 4 HR WK END 3/30/24	H-12-3-3000		420.00	
				02	GARDNER 4 HR WK END 4/6/24	H-12-3-3000		420.00	
				03	GARDNER 4 HR WK END 4/13/24	H-12-3-3000		420.00	
							INVOICE TOTAL:	1,260.00	*
							CHECK TOTAL:	1,260.00	
79613	GRA100	GRAINGER INDUSTRIAL SUPPLY							
	9088977047		04/17/24	01	TRASH BAGS	1-18-3-0300		148.86	
				02	BULBS, BALLAST	1-17-4-1300		320.10	
							INVOICE TOTAL:	468.96	*
							CHECK TOTAL:	468.96	
79614	HAW102	HAWKINS, INC.							
	6733160		04/15/24	01	WTP CHEM DEMURRAGE	2-21-3-4200		80.00	
							INVOICE TOTAL:	80.00	*

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79614	HAW102	HAWKINS, INC.							
	6743247		04/24/24	01	CHLORINE	2-21-3-4200		1,897.64	
							INVOICE TOTAL:	1,897.64	*
						CHECK TOTAL:			1,977.64
79615	HEL102	RALPH HELM, INC.							
	392667		04/15/24	01	HANDLE MOLDING	1-18-4-0100		15.59	
							INVOICE TOTAL:	15.59	*
	392798		04/17/24	01	WEED EATER TRIM LINE	1-18-4-0100		102.33	
							INVOICE TOTAL:	102.33	*
						CHECK TOTAL:			117.92
79616	HOP102	HOPKINS FORD							
	687746		04/16/24	01	PATCH TIRE D1	1-14-4-0500		35.49	
							INVOICE TOTAL:	35.49	*
						CHECK TOTAL:			35.49
79617	HUN105	HUNTLEY FORD							
	42686		03/18/24	01	TUBE,HRDWR,INJ,CNTRL,CORE DEP	1-17-4-0550		1,581.34	
							INVOICE TOTAL:	1,581.34	*
	CM42686		03/19/24	01	CREDIT FOR #31	1-17-4-0550		-720.00	
							INVOICE TOTAL:	-720.00	*
						CHECK TOTAL:			861.34
79618	INL102	PREMISTAR-NORTH							
	SI2242482		04/17/24	01	PSB # 1 AC REPAIR	1-18-4-2000		913.76	
							INVOICE TOTAL:	913.76	*

INVOICES DUE ON/BEFORE 04/30/2024

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79618	INL102	PREMISTAR-NORTH							
	SI2243244		04/29/24	01	CONTRACT 5/1/24-7/31/24	1-18-3-3000		2,737.00	
							INVOICE TOTAL:	2,737.00	*
							CHECK TOTAL:		3,650.76
79619	INT105	INTERSTATE ALL BATTERY CENTER							
	23047510		04/15/24	01	BATTERY #18	1-18-4-0550		56.82	
							INVOICE TOTAL:	56.82	*
	80002234		04/24/24	01	BATTERY #7	2-22-4-0550		139.27	
				02	BATTERY - BUCKET TRUCK	1-17-4-0550		139.27	
							INVOICE TOTAL:	278.54	*
							CHECK TOTAL:		335.36
79620	INT123	INTERNATIONAL ECONOMIC							
	041224 IED		04/12/24	01	4/1-12/31/24 PUB AGENCY<100K	1-16-2-3000		341.25	
							INVOICE TOTAL:	341.25	*
							CHECK TOTAL:		341.25
79621	KIR101	MIKE KIRK							
	KIRK042424		04/24/24	01	BOOTS - KIRK	1-17-2-1500		33.60	
				02	BOOTS - KIRK	1-18-2-1500		33.60	
				03	BOOTS - KIRK	2-22-2-1500		8.40	
				04	BOOTS - KIRK	2-21-2-1500		8.40	
							INVOICE TOTAL:	84.00	*
							CHECK TOTAL:		84.00
79622	L&M100	L & M GREENHOUSES							

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79622	L&M100	L & M GREENHOUSES							
	042924		04/29/24	01	PLANTER BOX FLOWERS	1-18-3-0200		559.04	
							INVOICE TOTAL:	559.04	*
							CHECK TOTAL:	559.04	
79623	LAN107	LAN ELECTRIC INC							
	07-24		03/19/24	01	RRWTP AIR COMP ELECTRIC	2-21-5-4000		1,933.01	
							INVOICE TOTAL:	1,933.01	*
	08-24		03/26/24	01	RRWTP/ATWTP ELEC FOR AIR COMPR	2-21-5-4000		946.38	
							INVOICE TOTAL:	946.38	*
	19-24		04/27/24	01	PW ELECTRICAL REPAIR	1-18-4-2000		1,120.80	
							INVOICE TOTAL:	1,120.80	*
							CHECK TOTAL:	4,000.19	
79624	LAR101	LARKIN FLORAL LLC							
	1026		04/24/24	01	KILIAN FLOWERS MEMORIAL	1-15-3-6500		850.00	
							INVOICE TOTAL:	850.00	*
							CHECK TOTAL:	850.00	
79625	LEG104	LEGACY FIRE APPARATUS							
	INV-18847		04/17/24	01	2007 PIERCE VALVE LEAKS	1-15-4-0600		3,239.35	
							INVOICE TOTAL:	3,239.35	*
	INV-18853		04/17/24	01	2007 PIERCE EGR ISSUES	1-15-4-0600		721.90	
							INVOICE TOTAL:	721.90	*
							CHECK TOTAL:	3,961.25	

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79626	MAP102	M & A PARTS INCORPORATED							
	42203		04/22/24	01	30 CHAMBERSAFE DEVICES	1-14-3-4000		240.00	
							INVOICE TOTAL:	240.00	*
							CHECK TOTAL:	240.00	
79627	MEN100	MENARDS - CARPENTERSVILLE							
	20491		04/18/24	01	TOTE, DRILL BIT, NUT DRIVER SE	2-21-3-3500		59.21	
							INVOICE TOTAL:	59.21	*
	20495		04/01/24	01	TOE KICK,M SILICON	1-18-3-3500		73.94	
							INVOICE TOTAL:	73.94	*
	20539		04/02/24	01	SPRAY PAINT	1-17-3-0200		39.88	
							INVOICE TOTAL:	39.88	*
	20540		04/02/24	01	FETTES - SHIRT/HOODIE/JACKET	1-17-2-1500		45.89	
				02	FETTES - SHIRT/HOODIE/JACKET	1-18-2-1500		45.89	
				03	FETTES - SHIRT/HOODIE/JACKET	2-21-2-1500		8.16	
				04	FETTES - SHIRT/HOODIE/JACKET	2-22-2-1500		2.03	
							INVOICE TOTAL:	101.97	*
	20570		04/03/24	01	NUTS, BATTERIES, CONTR	1-18-3-3500		91.25	
							INVOICE TOTAL:	91.25	*
	20598		04/03/24	01	LOCK NUTS	1-18-3-3500		15.96	
							INVOICE TOTAL:	15.96	*
		*** VOID---LEADER CHECK ***							
79628	MEN100	MENARDS - CARPENTERSVILLE							
	20645		04/04/24	01	FLOOD LGHT, NIPPLE, LOCKNUT	1-18-3-3500		133.30	
							INVOICE TOTAL:	133.30	*

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79628	MEN100	MENARDS - CARPENTERSVILLE							
	20663-1		04/04/24	01	SHRINK TUBING	1-17-3-3500		24.26	
							INVOICE TOTAL:	24.26	*
	20707		04/05/24	01	WTPS UTILITY MAP, DRAIN COVER	2-21-4-2550		46.96	
							INVOICE TOTAL:	46.96	*
	20716		04/05/24	01	CLEANOUT, SNAP IN HUB ATWTP	2-21-4-2550		57.98	
							INVOICE TOTAL:	57.98	*
	20867		04/09/24	01	DRILL BIT, SPINNER, DRIVE BIT	1-18-3-3500		69.24	
							INVOICE TOTAL:	69.24	*
	20881		04/09/24	01	CAULK, CONCRETE SEAL	1-18-3-3500		34.63	
							INVOICE TOTAL:	34.63	*
	20888		04/09/24	01	WEED & FEED	1-18-3-4200		155.94	
							INVOICE TOTAL:	155.94	*
		*** VOID---LEADER CHECK ***							
79629	MEN100	MENARDS - CARPENTERSVILLE							
	20952		04/10/24	01	SUPPLIES - BRUSH SET	2-21-4-2550		6.36	
							INVOICE TOTAL:	6.36	*
	21166		04/15/24	01	WEED & FEED	1-18-3-4200		104.97	
							INVOICE TOTAL:	104.97	*
	21188		04/15/24	01	EXPOXY, TOP COAT	2-22-4-4500		228.98	
							INVOICE TOTAL:	228.98	*
	21270		04/17/24	01	TRIM LINE	1-18-3-3500		7.99	
							INVOICE TOTAL:	7.99	*

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79629	MEN100	MENARDS - CARPENTERSVILLE							
	21332		04/18/24	01	SPLINE, SCREEN, TOOL	1-18-3-3500		20.96	
							INVOICE TOTAL:	20.96	*
	21380		04/19/24	01	WTP EPOXY, CHAIN, PERFORMAX	2-21-4-2550		228.36	
							INVOICE TOTAL:	228.36	*
							CHECK TOTAL:	1,502.14	
79630	MEN102	MENARDS - CARPENTERSVILLE							
	21233		04/16/24	01	CABINET HARDWARE - ORGANIZERS	1-14-3-6500		100.65	
							INVOICE TOTAL:	100.65	*
	21235		04/16/24	01	DRAWER ORGANIZERS	1-14-3-6500		62.68	
							INVOICE TOTAL:	62.68	*
							CHECK TOTAL:	163.33	
79631	MID120	MIDWEST SALT, LLC							
	P473826		04/05/24	01	ATWTP 24.86 @ 142	2-21-3-4300		3,530.12	
							INVOICE TOTAL:	3,530.12	*
	P474014		04/19/24	01	ATWTP SALT 24.67 @ 142	2-21-3-4300		3,503.14	
							INVOICE TOTAL:	3,503.14	*
							CHECK TOTAL:	7,033.26	
79632	MOT100	MOTOROLA SOLUTIONS, INC.							
	8314820240301		04/01/24	01	APR24 17X$23 4X$41 1X$15	1-15-4-1000		570.00	
							INVOICE TOTAL:	570.00	*
							CHECK TOTAL:	570.00	

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79633	MUN100	MUNICIPAL EMERGENCY							
	IN2035287		04/09/24	01	SCBA FLOW,REPAIR,VALVE PLUG	1-15-4-0100		177.05	
							INVOICE TOTAL:	177.05	*
							CHECK TOTAL:	177.05	
79634	NEM100	NORTH EAST MULTI-REGIONAL							
	351625		04/19/24	01	FTO 40HR CLASS - FREDERICK	1-14-2-2500		255.00	
							INVOICE TOTAL:	255.00	*
							CHECK TOTAL:	255.00	
79635	NIC107	NICOR GAS							
	041724 38199		04/17/24	01	ACCOUNT 61-07-99-3819 9	2-22-3-1100		141.39	
							INVOICE TOTAL:	141.39	*
	041724 90136		04/17/24	01	ACCOUNT 44-59-58-9013 6	2-22-3-1100		65.81	
							INVOICE TOTAL:	65.81	*
	041824 35813		04/18/24	01	ACCOUNT 49-76-19-3581 3	1-18-3-1100		84.20	
							INVOICE TOTAL:	84.20	*
	041824 51229		04/18/24	01	ACCOUNT 76-32-86-5122 9	2-21-3-1100		440.72	
							INVOICE TOTAL:	440.72	*
	041924 23258		04/19/24	01	ACCOUNT 28-61-78-2325 8	2-22-3-1100		45.20	
							INVOICE TOTAL:	45.20	*
	041924 75958		04/19/24	01	ACCOUNT 53-70-36-7595 8	2-21-3-1100		116.95	
							INVOICE TOTAL:	116.95	*
	041924 94685		04/19/24	01	ACCOUNT 94-87-07-9468 5	2-22-3-1100		45.19	
							INVOICE TOTAL:	45.19	*
							CHECK TOTAL:	939.46	

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79636	NOR112	NORTHERN KANE COUNTY CHAMBER							
	4239-16409		04/29/24	01	MAYOR BFST 5-22-24 QTY 3	1-12-3-6500		75.00	
							INVOICE TOTAL:	75.00	*
							CHECK TOTAL:		75.00
79637	NUT100	NUTOYS LEISURE PRODUCTS INC							
	55471		03/25/24	01	BENCHES(5) & LITTER RECEPT(2)	G-31-5-2509		10,678.00	
							INVOICE TOTAL:	10,678.00	*
							CHECK TOTAL:		10,678.00
79638	ODP100	ODP BUSINESS SOLUTIONS, LLC							
	361045287001		04/08/24	01	COPY PAPER, PENS	1-14-3-0100		72.66	
							INVOICE TOTAL:	72.66	*
	363663275001		04/16/24	01	MISC OFFICE SUPPLIES	1-14-3-0100		90.20	
							INVOICE TOTAL:	90.20	*
	363681983001		04/16/24	01	9x12 Colored Envelopes - 3	1-14-3-0100		23.67	
							INVOICE TOTAL:	23.67	*
							CHECK TOTAL:		186.53
79639	OHE100	RAY O'HERRON CO., INC.							
	2316500		01/04/24	01	NEW HIRE EQUIP - MARCHESE	1-14-2-1500		921.78	
							INVOICE TOTAL:	921.78	*
	2318605		01/16/24	01	MOAB BOOTS - FREDERICK	1-14-2-1500		196.30	
							INVOICE TOTAL:	196.30	*
	2319201		01/18/24	01	2 MOCK TURLNCK - FREDERICK	1-14-2-1500		108.97	
							INVOICE TOTAL:	108.97	*

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79639	OHE100	RAY O'HERRON CO., INC.							
	2332156		03/21/24	01	2 LS SHIRTS - SHIPLEY	1-14-2-1500		152.98	
							INVOICE TOTAL:	152.98	*
	2332157		03/21/24	01	HT PULLOVER - SHIPLEY	1-14-2-1500		139.45	
							INVOICE TOTAL:	139.45	*
	2332862		03/25/24	01	POLO/PULLOVER - BURKE	1-14-2-1500		197.00	
							INVOICE TOTAL:	197.00	*
	2333004		03/26/24	01	RET BADGE WALLET GORSKI	1-14-2-1500		32.15	
							INVOICE TOTAL:	32.15	*
		*** VOID---LEADER CHECK ***							
79640	OHE100	RAY O'HERRON CO., INC.							
	2334278		04/01/24	01	NEW HIRE EQUIPMENT - BAIRD	1-14-2-1500		1,093.84	
							INVOICE TOTAL:	1,093.84	*
	2334439		04/02/24	01	NEW HIRE EQUIP - BAIRD	1-14-2-1500		562.85	
							INVOICE TOTAL:	562.85	*
	2334532		04/02/24	01	MOAB BOOTS - ROSE	1-14-2-1500		152.95	
							INVOICE TOTAL:	152.95	*
	2334839		04/04/24	01	HT PULLOVER - ROSE	1-14-2-1500		159.45	
							INVOICE TOTAL:	159.45	*
	2334868		04/04/24	01	ID PANEL BDY ARMR - BAIRD	1-14-2-1500		76.97	
							INVOICE TOTAL:	76.97	*
	2335634		04/09/24	01	3 LS SHIRTS - BAIRD	1-14-2-1500		238.46	
							INVOICE TOTAL:	238.46	*

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79640	OHE100	RAY O'HERRON CO., INC.							
	2336741		04/15/24	01	TRTLNCK, CAP, NAME BAR - BAIRD	1-14-2-1500		112.22	
							INVOICE TOTAL:	112.22	*
		*** VOID---LEADER CHECK ***							
79641	OHE100	RAY O'HERRON CO., INC.							
	3198104		04/10/24	01	5IN1 JACKET, SHOES BREON	1-14-2-1500		367.68	
							INVOICE TOTAL:	367.68	*
	3198108		04/19/24	01	STRYKE PANTS - SELF	1-14-2-1500		75.41	
							INVOICE TOTAL:	75.41	*
	3198109		04/19/24	01	2 LS SHIRTS - HICKS	1-14-2-1500		161.97	
							INVOICE TOTAL:	161.97	*
	3198332		04/21/24	01	BALLCAP - FICEK	1-14-2-1500		41.58	
							INVOICE TOTAL:	41.58	*
	3198333		04/21/24	01	2 PULLOVERS - BURKE	1-14-2-1500		228.97	
							INVOICE TOTAL:	228.97	*
	3198334		04/21/24	01	HT PULLOVER - RICKETT	1-14-2-1500		163.04	
							INVOICE TOTAL:	163.04	*
	3198681		04/23/24	01	HELMET PD BY DRUG FUND	1-00-7-0500		1,336.60	
							INVOICE TOTAL:	1,336.60	*
						CHECK TOTAL:			6,520.62
79642	PIE102	PIEMONTE CHEVROLET							
	233035		04/17/24	01	SENSOR	1-17-4-0550		44.21	
							INVOICE TOTAL:	44.21	*

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79642	PIE102	PIEMONTE CHEVROLET							
	293746		04/16/24	01	CODE DIAGNOSIS - D3	1-14-4-0500		180.00	
							INVOICE TOTAL:	180.00	*
							CHECK TOTAL:	224.21	
79643	PIT104	PITNEY BOWES BANK INC.							
	043024		04/30/24	01	ACCT 10708394 METER REPLENISH	1-12-3-2000		1,000.00	
							INVOICE TOTAL:	1,000.00	*
							CHECK TOTAL:	1,000.00	
79644	POM100	POMP'S TIRE SERVICE, INC							
	640115342		04/19/24	01	SWEEPER TIRE	1-17-4-0550		172.50	
							INVOICE TOTAL:	172.50	*
							CHECK TOTAL:	172.50	
79645	PRI103	PRIORITY PRODUCTS, INC.							
	1002609		04/15/24	01	SCREWS, WASHERS, CLAMPS	1-17-4-0550		161.93	
				02	SCREWS, WASHERS, CLAMPS	1-18-4-0550		161.93	
				03	SCREWS, WASHERS, CLAMPS	2-21-4-0550		161.92	
				04	SCREWS, WASHERS, CLAMPS	2-22-4-0550		161.92	
							INVOICE TOTAL:	647.70	*
	1002926		04/29/24	01	SCREWS, WASHERS	1-17-3-3500		30.78	
							INVOICE TOTAL:	30.78	*
							CHECK TOTAL:	678.48	
79646	QUI100	QUILL LLC							
	37974641		04/01/24	01	POST-IT DZN & 8.5X11 PAPER CRT	1-16-3-0100		18.04	

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79646	QUI100	QUILL LLC							
	37974641		04/01/24	02	POST-IT DZN & 8.5X11 PAPER CRT	1-15-3-0100		18.04	
							INVOICE TOTAL:	36.08	*
	38067437		04/05/24	01	LABELS 1X2-5/8 BOX	1-16-3-0100		18.50	
				02	LABELS 1X2-5/8 BOX	1-15-3-0100		18.49	
							INVOICE TOTAL:	36.99	*
	38111419		04/09/24	01	WIRELESS MOUSE & BATTERY	1-16-3-0100		18.48	
							INVOICE TOTAL:	18.48	*
							CHECK TOTAL:		91.55
79647	RUS101	RUSSO POWER/HARDWARE EQUIPMENT							
	SPI20586555		04/11/24	01	MOWER TIRE REPAIR - INNER TUBE	1-18-4-0100		15.38	
							INVOICE TOTAL:	15.38	*
	SPI20600275		04/18/24	01	GASKET PIPE	1-17-4-0550		3.70	
							INVOICE TOTAL:	3.70	*
							CHECK TOTAL:		19.08
79648	SCB101	SCBA SALES & RENTALS LLC							
	105093		04/26/24	01	1-5 MO SCOTT RENTAL	1-15-2-2500		1,502.60	
							INVOICE TOTAL:	1,502.60	*
							CHECK TOTAL:		1,502.60
79649	SCH121	ANNABELLE SCHNAITMANN							
	042324 OP		04/23/24	01	88 RIVERSIDE OVERPAYMENT	2-00-0-0300		80.45	
							INVOICE TOTAL:	80.45	*
							CHECK TOTAL:		80.45

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79650	SCO101	TIMOTHY SCOTT							
	043024		04/30/24	01	ROTARY LUNCH-5 INDIV	1-12-3-6500		133.77	
							INVOICE TOTAL:	133.77	*
						CHECK TOTAL:		133.77	
79651	SIT101	SITEONE LANDSCAPE SUPPLY LLC							
	139879093-001		04/08/24	01	MULCH 12 YDS @ 56.50	1-18-3-0200		678.00	
							INVOICE TOTAL:	678.00	*
	139934240-001		04/09/24	01	MULCH 12 YDS @ 56.50	1-18-3-0200		678.00	
							INVOICE TOTAL:	678.00	*
	13999612-001		04/10/24	01	MULCH 12 YDS @ 56.50	1-18-3-0200		678.00	
							INVOICE TOTAL:	678.00	*
	140081654-001		04/12/24	01	MULCH 12 YDS @ 56.50	1-18-3-0200		678.00	
							INVOICE TOTAL:	678.00	*
	140235322-001		04/16/24	01	MULCH 10 YRDS @ 56.50	1-18-3-0200		565.00	
							INVOICE TOTAL:	565.00	*
	140311828-001		04/17/24	01	MULCH 12 YRDS @ 56.50	1-18-3-0200		678.00	
							INVOICE TOTAL:	678.00	*
						CHECK TOTAL:		3,955.00	
79652	SMI108	SMITH GAMBRELL & RUSSELL LLP							
	1160070		04/22/24	01	SHM TIF #5 LEGAL	H-12-3-7300		1,356.00	
							INVOICE TOTAL:	1,356.00	*
						CHECK TOTAL:		1,356.00	
79653	STC103	CITY OF ST CHARLES							

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79653	STC103	CITY OF ST CHARLES							
	IN11648		04/19/24	01	2024-2025 SHTNG RNGE FEE	1-14-3-4000		1,200.00	
							INVOICE TOTAL:	1,200.00	*
							CHECK TOTAL:	1,200.00	
79654	STE101	AMERICAN LEGAL PUBLISHING							
	33334		04/17/24	01	2024 S-13 ORD 2023-36&2023-38	1-13-3-7300		189.55	
							INVOICE TOTAL:	189.55	*
							CHECK TOTAL:	189.55	
79655	STO102	STORINO RAMELLO & DURKIN							
	90984		03/31/24	01	MAR 24 RED LIT VIO/AUTO IMPNDS	1-13-3-7300		637.52	
							INVOICE TOTAL:	637.52	*
							CHECK TOTAL:	637.52	
79656	THI100	THIRD MILLENNIUM ASSOCIATES							
	31349		04/25/24	01	UB BILL RENDERING	2-21-3-3000		116.39	
				02	UB BILL RENDERING	2-22-3-3000		116.39	
							INVOICE TOTAL:	232.78	*
							CHECK TOTAL:	232.78	
79657	THO100	THOMPSON ELEVATOR INSPECTION							
	24-0747		04/11/24	01	801 WESEMANN-LEAF ICE CENTER	1-16-3-3000		86.00	
							INVOICE TOTAL:	86.00	*
	24-0759		04/12/24	01	102S2ND&4600WMAIN-ELVTR INSPCT	1-16-3-3000		86.00	
							INVOICE TOTAL:	86.00	*

INVOICES DUE ON/BEFORE 04/30/2024

CHECK #	VENDOR # / INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79657	THO100 THOMPSON ELEVATOR INSPECTION							
	24-0822	04/19/24	01	390 S 8TH PNC R&R MOD PRMT INS	1-16-3-3000		100.00	
						INVOICE TOTAL:	100.00	*
					CHECK TOTAL:		272.00	
79658	TOD100 TODAY'S UNIFORMS INC							
	256523	04/23/24	01	GRIMMER-APPAREL	1-15-2-1500		215.95	
						INVOICE TOTAL:	215.95	*
	256588	04/24/24	01	DUGO-APPAREL	1-15-2-1500		87.95	
						INVOICE TOTAL:	87.95	*
	256704	04/26/24	01	SPIRO-APPAREL	1-15-2-1500		85.95	
						INVOICE TOTAL:	85.95	*
					CHECK TOTAL:		389.85	
79659	TOS102 TOSHIBA AMERICAN BUSINESS SOLU							
	5029452498	04/13/24	01	4/28-5/27/24 COPIER	1-12-3-3000		86.58	
			02	4/28-5/27/24 COPIER	1-14-3-3000		86.58	
			03	4/28-5/27/24 COPIER	1-15-3-3000		86.58	
			04	4/28-5/27/24 COPIER	1-16-3-3000		86.58	
			05	4/28-5/27/24 COPIER	1-17-3-3000		43.28	
			06	4/28-5/27/24 COPIER	1-18-3-3000		43.29	
						INVOICE TOTAL:	432.89	*
					CHECK TOTAL:		432.89	
79660	TRA102 TRAFFIC CONTROL&PROTECTION LLC							
	4432	04/09/24	01	SHM TOWER ADDRESS SIGN	2-21-4-2800		67.90	
						INVOICE TOTAL:	67.90	*

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79660	TRA102	TRAFFIC CONTROL&PROTECTION LLC							
	R30362		04/09/24	01	ARROW BD FOR MAIN BREAK	2-21-3-2200		85.00	
							INVOICE TOTAL:	85.00	*
						CHECK TOTAL:			152.90
79661	TRA112	TRANSUNION RISK & ALTERNATIVE							
	371967-202403-1		04/01/24	01	03-2024 SERVICES	1-14-3-0200		75.00	
							INVOICE TOTAL:	75.00	*
						CHECK TOTAL:			75.00
79662	UNI121	UNIVERSITY OF ILLINOIS							
	UFIWA501		04/10/24	01	MAHUTE FIRE INVSTGTR CLASS 4-8	1-15-2-2500		1,950.00	
							INVOICE TOTAL:	1,950.00	*
						CHECK TOTAL:			1,950.00
79663	UNI125	UNITED WAY							
	APR 24 PYRL		04/18/24	01	JOE CAVALLARO-DONATION	1-00-2-2461		12.00	
							INVOICE TOTAL:	12.00	*
						CHECK TOTAL:			12.00
79664	UPS100	THE UPS STORE							
	12404110806A034144		04/11/24	01	EVID TO LAB 24-1343	1-14-3-2000		12.67	
							INVOICE TOTAL:	12.67	*
						CHECK TOTAL:			12.67
79665	USA100	USABLUEBOOK							

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79665	USA100	USABLUEBOOK							
	INV00316900		03/26/24	01	LAB REGEANTS	2-21-3-0200		279.30	
							INVOICE TOTAL:	279.30	*
	INV00335970		04/16/24	01	TRAILER JETTER - FULL METER	2-21-3-3600		116.57	
							INVOICE TOTAL:	116.57	*
						CHECK TOTAL:		395.87	
79666	V3C100	V3 COMPANIES							
	324654		04/15/24	01	PROJ 230029 IL RTE 31 MEDIANS	G-31-5-2508		2,395.00	
							INVOICE TOTAL:	2,395.00	*
						CHECK TOTAL:		2,395.00	
79667	VIC100	VICTOR FORD INC							
	407930		04/11/24	01	2019 FORD F550 ENGINE LAMP ON	1-15-4-0600		2,375.04	
							INVOICE TOTAL:	2,375.04	*
						CHECK TOTAL:		2,375.04	
79668	WAT100	WATER PRODUCTS CO.							
	0321950-4/18/24		04/18/24	01	SLEEVE	2-21-4-2700		1,536.54	
							INVOICE TOTAL:	1,536.54	*
	0321983-4/22/24		04/22/24	01	REPAIR CLAMP	2-21-4-2750		707.25	
							INVOICE TOTAL:	707.25	*
	0322164-4/29/24		04/29/24	01	REPAIR CLAMP, MALL, STEWART LN	2-21-4-2750		927.06	
							INVOICE TOTAL:	927.06	*
						CHECK TOTAL:		3,170.85	

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
79669	WAT105	WATER SERVICES CO.							
	37571		04/10/24	01	METER REPAIR, RPZ REPAIR	2-21-3-3000		422.00	
							INVOICE TOTAL:	422.00	*
						CHECK TOTAL:		422.00	
79670	WEL100	WELCH BROS., INC.							
	3267989		04/10/24	01	CONCRETE FOR WATER DEPT FLOOR	1-18-4-2000		156.30	
							INVOICE TOTAL:	156.30	*
						CHECK TOTAL:		156.30	
79671	WES111	WESTERN IRRIGATION							
	158003		04/12/24	01	IRRIGATION SET UP	1-18-3-3000		365.00	
							INVOICE TOTAL:	365.00	*
	158024		04/12/24	01	IRRIGATION SET UP	1-18-3-3000		656.50	
							INVOICE TOTAL:	656.50	*
	158033		04/12/24	01	IRRIGATION SET UP	1-18-3-3000		225.00	
							INVOICE TOTAL:	225.00	*
						CHECK TOTAL:		1,246.50	
79672	ZEL100	ZELLER CREATIVE GROUP							
	IN00023235		11/22/23	01	SHM REDEV BROCHURE	1-11-3-3000		3,000.00	
							INVOICE TOTAL:	3,000.00	*
	IN00024092		04/29/24	01	WD LOGO SECONDARY	1-11-3-3000		2,600.00	
							INVOICE TOTAL:	2,600.00	*
	IN00024093		04/29/24	01	SHM REDEV BROCHURE	1-11-3-3000		1,950.00	
							INVOICE TOTAL:	1,950.00	*

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
79672	ZEL100	ZELLER CREATIVE GROUP						
	IN00024094		04/29/24	01	STATE OF THE VILLAGE DECK	1-11-3-3000		1,685.00
							INVOICE TOTAL:	1,685.00 *
							CHECK TOTAL:	9,235.00
							TOTAL AMOUNT PAID:	376,412.90

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL OPERATIONS DEPARTMENT							
01	1-00-2-2450	AFLAC	AFL100	737668	4/4 & 4/18/24 PYRL DEDUCTION	259.78	
02	1-00-2-2461	UNITED WAY	UNI125	APR 24 PYRL	JOE CAVALLARO-DONATION	12.00	
03	1-00-2-2462	BRIGHT DIRECTION COLLEGE SAV	BRI102	040424 041824 P	ENRIQUE RIVERA-SABRINA 4/4	125.00	
04	1-00-2-2462	BRIGHT DIRECTION COLLEGE SAV	BRI102	040424 041824 P	ENRIQUE RIVERA-CARLOS 4/4	125.00	
05	1-00-2-2462	BRIGHT DIRECTION COLLEGE SAV	BRI102	040424 041824 P	ENRIQUE RIVERA-SABRINA 4/18	125.00	
06	1-00-2-2462	BRIGHT DIRECTION COLLEGE SAV	BRI102	040424 041824 P	ENRIQUE RIVERA-CARLOS 4/18	125.00	
07	1-00-7-0500	COURT FINES	OHE100	3198681	HELMET PD BY DRUG FUND	1,336.60	
08	1-11-3-3000	CONTRACTUAL SERVICES	ZEL100	IN00023235	SHM REDEV BROCHURE	3,000.00	
09	1-11-3-3000	CONTRACTUAL SERVICES	ZEL100	IN00024092	WD LOGO SECONDARY	2,600.00	
10	1-11-3-3000	CONTRACTUAL SERVICES	ZEL100	IN00024093	SHM REDEV BROCHURE	1,950.00	
11	1-11-3-3000	CONTRACTUAL SERVICES	ZEL100	IN00024094	STATE OF THE VILLAGE DECK	1,685.00	
12	1-12-3-0500	TELEPHONE	COM128	198875471	ACCT 963288794	123.36	
13	1-12-3-0510	DATA INTERNET/EMAIL SERVICES	COM120	041324 50424	ACCOUNT 8771 10 008 0250424	312.85	
14	1-12-3-0510	DATA INTERNET/EMAIL SERVICES	COM120	041624 29067	ACCOUNT 8771 10 008 0029067	106.01	
15	1-12-3-0510	DATA INTERNET/EMAIL SERVICES	COM120	042224 00860	ACCOUNT 8771 10 008 0000860	105.03	
16	1-12-3-2000	POSTAGE	PIT104	043024	ACCT 10708394 METER REPLENIS	1,000.00	
17	1-12-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	86.58	
18	1-12-3-3001	CONTRACTUAL - COMPUTER SUPPO	FIR125	4/11-4/29/24	GODADDY	46.34	
19	1-12-3-3001	CONTRACTUAL - COMPUTER SUPPO	FIR125	4/11-4/29/24	ZAPIER-COMPUTER	62.47	
20	1-12-3-6500	MISCELLANEOUS	NOR112	4239-16409	MAYOR BFST 5-22-24 QTY 3	75.00	
21	1-12-3-6500	MISCELLANEOUS	SCO101	043024	ROTARY LUNCH-5 INDIV	133.77	
22	1-13-3-7300	ATTORNEY FEES-OTHER	STE101	33334	2024 S-13 ORD 2023-36&2023-3	189.55	
23	1-13-3-7300	ATTORNEY FEES-OTHER	STO102	90984	MAR 24 RED LIT VIO/AUTO IMPN	637.52	
24	1-13-3-7400	LEGAL NOTICES	DAI107	285553	4-6-24 PZC 24-06 & 24-07	255.30	
25	1-13-3-7400	LEGAL NOTICES	DAI107	286259	4-10-24 SH WATER TWR LT LEAS	126.50	
26	1-14-2-1500	CLOTHING ALLOWANCE	FRE109	041924	REIM TACT FLASHLGHT PURCHASE	137.66	
27	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2316500	NEW HIRE EQUIP - MARCHESE	921.78	
28	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2318605	MOAB BOOTS - FREDERICK	196.30	
29	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2319201	2 MOCK TURLNCK - FREDERICK	108.97	
30	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2332156	2 LS SHIRTS - SHIPLEY	152.98	
31	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2332157	HT PULLOVER - SHIPLEY	139.45	
32	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2332862	POLO/PULLOVER - BURKE	197.00	
33	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2333004	RET BADGE WALLET GORSKI	32.15	
34	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2334278	NEW HIRE EQUIPMENT - BAIRD	1,093.84	
35	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2334439	NEW HIRE EQUIP - BAIRD	562.85	
36	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2334532	MOAB BOOTS - ROSE	152.95	
37	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2334839	HT PULLOVER - ROSE	159.45	
38	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2334868	ID PANEL BDY ARMR - BAIRD	76.97	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL OPERATIONS DEPARTMENT							
39	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2335634	3 LS SHIRTS - BAIRD	238.46	
40	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2336741	TRTLNCK, CAP, NAME BAR - BAI	112.22	
41	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198104	5IN1 JACKET, SHOES BREON	367.68	
42	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198108	STRYKE PANTS - SELF	75.41	
43	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198109	2 LS SHIRTS - HICKS	161.97	
44	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198332	BALLCAP - FICEK	41.58	
45	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198333	2 PULLOVERS - BURKE	228.97	
46	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198334	HT PULLOVER - RICKETT	163.04	
47	1-14-2-2500	TRAINING	FIR125	4/11-4/29/24	MENDEZ FOUNDATION-SRO	190.00	
48	1-14-2-2500	TRAINING	NEM100	351625	FTO 40HR CLASS - FREDERICK	255.00	
49	1-14-3-0100	OFFICE SUPPLIES	ODP100	361045287001	COPY PAPER, PENS	72.66	
50	1-14-3-0100	OFFICE SUPPLIES	ODP100	363663275001	MISC OFFICE SUPPLIES	90.20	
51	1-14-3-0100	OFFICE SUPPLIES	ODP100	363681983001	9x12 Colored Envelopes - 3	23.67	
52	1-14-3-0200	OPERATING SUPPLIES	BUR102	041824	REIMB NOTARY CLASS - FICEK	29.00	
53	1-14-3-0200	OPERATING SUPPLIES	CNA100	FICEK	FICEK NOTARY BOND	30.00	
54	1-14-3-0200	OPERATING SUPPLIES	TRA112	371967-202403-1	03-2024 SERVICES	75.00	
55	1-14-3-0500	TELEPHONE	COM128	198875471	ACCT 963288794	102.80	
56	1-14-3-2000	POSTAGE	UPS100	12404110806A034	EVID TO LAB 24-1343	12.67	
57	1-14-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	86.58	
58	1-14-3-3500	SMALL EQUIP/TOOLS/HARDWARE	ELG106	240595	16 KEYS MADE	85.00	
59	1-14-3-4000	FIREARM SUPPLIES	MAP102	42203	30 CHAMBERSAFE DEVICES	240.00	
60	1-14-3-4000	FIREARM SUPPLIES	STC103	IN11648	2024-2025 SHTNG RNGE FEE	1,200.00	
61	1-14-3-6450	SCHOOL RESOURCE OFFICER/EDU	FIR125	4/11-4/29/24	MENDEZ FOUNDATION-SRO	500.00	
62	1-14-3-6500	MISCELLANEOUS	BUR102	041824	REIMB COFFEE SUPPLIES	23.87	
63	1-14-3-6500	MISCELLANEOUS	MEN102	21233	CABINET HARDWARE - ORGANIZER	100.65	
64	1-14-3-6500	MISCELLANEOUS	MEN102	21235	DRAWER ORGANIZERS	62.68	
65	1-14-4-0200	VEHICLE FUEL	CIT105	4/9-4/28/24 PD	0470-00-463148-7	2,000.00	
66	1-14-4-0500	AUTOMOTIVE PARTS & REPAIRS	BER106	420344	3 TIRES FOR FLEET	405.00	
67	1-14-4-0500	AUTOMOTIVE PARTS & REPAIRS	BER106	420513	4 TIRES	820.56	
68	1-14-4-0500	AUTOMOTIVE PARTS & REPAIRS	HOP102	687746	PATCH TIRE D1	35.49	
69	1-14-4-0500	AUTOMOTIVE PARTS & REPAIRS	PIE102	293746	CODE DIAGNOSIS - D3	180.00	
70	1-15-2-1500	CLOTHING ALLOWANCE	TOD100	256523	GRIMMER-APPAREL	215.95	
71	1-15-2-1500	CLOTHING ALLOWANCE	TOD100	256588	DUGO-APPAREL	87.95	
72	1-15-2-1500	CLOTHING ALLOWANCE	TOD100	256704	SPIRO-APPAREL	85.95	
73	1-15-2-2500	TRAINING	SCB101	105093	1-5 MO SCOTT RENTAL	1,502.60	
74	1-15-2-2500	TRAINING	UNI121	UFIWA501	MAHUTE FIRE INVSTGTR CLASS 4	1,950.00	
75	1-15-3-0100	OFFICE SUPPLIES	QUI100	37974641	POST-IT DZN & 8.5X11 PAPER C	18.04	
76	1-15-3-0100	OFFICE SUPPLIES	QUI100	38067437	LABELS 1X2-5/8 BOX	18.49	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL OPERATIONS DEPARTMENT							
77	1-15-3-0300	MEDICAL SUPPLIES	BOU101	85314145	GLOVES 10 BOXES	95.85	
78	1-15-3-0500	TELEPHONE	COM128	198875471	ACCT 963288794	102.80	
79	1-15-3-1500	TRAVEL	FIR125	4/11-4/29/24	PLAZA PARK	34.00	
80	1-15-3-1500	TRAVEL	FIR125	4/11-4/29/24	PLAZA PARK	34.00	
81	1-15-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	86.58	
82	1-15-3-6500	MISCELLANEOUS	LAR101	1026	KILIAN FLOWERS MEMORIAL	850.00	
83	1-15-4-0100	DEPARTMENT EQUIPMENT	FIR125	4/11-4/29/24	TSI-ALCOHOL	185.94	
84	1-15-4-0100	DEPARTMENT EQUIPMENT	MUN100	IN2035287	SCBA FLOW,REPAIR,VALVE PLUG	177.05	
85	1-15-4-0200	VEHICLE FUEL	CIT105	4/10-4/28/24 FD	0470-00-463085-1	1,400.00	
86	1-15-4-0500	AUTOMOTIVE PARTS	BAR106	042524	RIG-AUTOZONE & ADVANCED AUTO	62.00	
87	1-15-4-0500	AUTOMOTIVE PARTS	FIR125	4/11-4/29/24	ADVANCE AUTO	59.82	
88	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS	LEG104	INV-18847	2007 PIERCE VALVE LEAKS	3,239.35	
89	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS	LEG104	INV-18853	2007 PIERCE EGR ISSUES	721.90	
90	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS	VIC100	407930	2019 FORD F550 ENGINE LAMP O	2,375.04	
91	1-15-4-1000	FLEET RADIO	MOT100	8314820240301	APR24 17X$23 4X$41 1X$15	570.00	
92	1-16-2-1500	CLOTHING ALLOWANCE	FIR125	4/11-4/29/24	STITCH MAGIC-SHIRTS	202.94	
93	1-16-2-3000	DUES AND MEMBERSHIPS	INT123	041224 IED	4/1-12/31/24 PUB AGENCY<100K	341.25	
94	1-16-3-0100	OFFICE SUPPLIES	QUI100	37974641	POST-IT DZN & 8.5X11 PAPER C	18.04	
95	1-16-3-0100	OFFICE SUPPLIES	QUI100	38067437	LABELS 1X2-5/8 BOX	18.50	
96	1-16-3-0100	OFFICE SUPPLIES	QUI100	38111419	WIRELESS MOUSE & BATTERY	18.48	
97	1-16-3-0500	TELEPHONE	COM128	198875471	ACCT 963288794	82.23	
98	1-16-3-3000	CONTRACTUAL SERVICES	BFT100	19180	MARCH INSPECTIONS	1,039.98	
99	1-16-3-3000	CONTRACTUAL SERVICES	THO100	24-0747	801 WESEMANN-LEAF ICE CENTER	86.00	
100	1-16-3-3000	CONTRACTUAL SERVICES	THO100	24-0759	102S2ND&4600WMAIN-ELVTR INSP	86.00	
101	1-16-3-3000	CONTRACTUAL SERVICES	THO100	24-0822	390 S 8TH PNC R&R MOD PRMT I	100.00	
102	1-16-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	86.58	
103	1-16-3-3100	PLAN REVIEW	BFT100	64447	4200 W MAIN-DMS-FIRE/ALARM	200.00	
104	1-17-2-1500	CLOTHING ALLOWANCE	KIR101	KIRK042424	BOOTS - KIRK	33.60	
105	1-17-2-1500	CLOTHING ALLOWANCE	MEN100	20540	FETTES - SHIRT/HOODIE/JACKET	45.89	
106	1-17-3-0200	OPERATING SUPPLIES	DUN103	475175	CLOTHS	73.24	
107	1-17-3-0200	OPERATING SUPPLIES	MEN100	20539	SPRAY PAINT	39.88	
108	1-17-3-1000	ELECTRICITY	AEP100	042524 29073	ACCOUNT 3013129073	1,602.79	
109	1-17-3-1000	ELECTRICITY	AEP100	042624 29062	ACCOUNT 3013129062	493.35	
110	1-17-3-1000	ELECTRICITY	COM117	041824 62000	ACCOUNT 4138662000	11.49	
111	1-17-3-1000	ELECTRICITY	COM117	041824 72222	ACCOUNT 9166572222	155.64	
112	1-17-3-1000	ELECTRICITY	COM117	041924 01111	ACCOUNT 6635501111	11.49	
113	1-17-3-1000	ELECTRICITY	COM117	041924 13000	ACCOUNT 6813913000	11.49	
114	1-17-3-1000	ELECTRICITY	COM117	041924 22000	ACCOUNT 6124022000	11.49	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL OPERATIONS DEPARTMENT							
115	1-17-3-1000	ELECTRICITY	COM117	041924 53000	ACCOUNT 2191853000	11.49	
116	1-17-3-1000	ELECTRICITY	COM117	041924 75000	ACCOUNT 4262075000	11.49	
117	1-17-3-1000	ELECTRICITY	COM117	041924 82222	ACCOUNT 4983482222	11.49	
118	1-17-3-1000	ELECTRICITY	COM117	041924 93000	ACCOUNT 3220793000	11.49	
119	1-17-3-1000	ELECTRICITY	DYN100	147027324041	ACCOUNT GMCWES1001	1,140.42	
120	1-17-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	43.28	
121	1-17-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20663-1	SHRINK TUBING	24.26	
122	1-17-3-3500	SMALL EQUIP/TOOLS/HARDWARE	PRI103	1002926	SCREWS, WASHERS	30.78	
123	1-17-4-0200	VEHICLE FUEL	CIT105	4/8-4/27/24 PW	0470-00-463148-7	720.00	
124	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	470502	CREDIT SWITCH		50.68
125	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	473104	SCREW	5.08	
126	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	473704	OIL	60.42	
127	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	473731	MOTOR CLEAN UP	33.96	
128	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	474163	LAMP	47.96	
129	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	475461	FILTERS - FUEL, SPIN ON	23.31	
130	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	HUN105	42686	TUBE,HRDWR,INJ,CNTRL,CORE DE	1,581.34	
131	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	HUN105	CM42686	CREDIT FOR #31		720.00
132	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	INT105	80002234	BATTERY - BUCKET TRUCK	139.27	
133	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	PIE102	233035	SENSOR	44.21	
134	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	POM100	640115342	SWEEPER TIRE	172.50	
135	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	PRI103	1002609	SCREWS, WASHERS, CLAMPS	161.93	
136	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	RUS101	SPI20600275	GASKET PIPE	3.70	
137	1-17-4-1200	STREETS	BEV100	301879	GRAVEL	452.76	
138	1-17-4-1300	STREET & TRAFFIC LIGHTS	GRA100	9088977047	BULBS, BALLAST	320.10	
139	1-18-2-1500	CLOTHING ALLOWANCE	KIR101	KIRK042424	BOOTS - KIRK	33.60	
140	1-18-2-1500	CLOTHING ALLOWANCE	MEN100	20540	FETTES - SHIRT/HOODIE/JACKET	45.89	
141	1-18-3-0200	OPERATING SUPPLIES	L&M100	042924	PLANTER BOX FLOWERS	559.04	
142	1-18-3-0200	OPERATING SUPPLIES	SIT101	139879093-001	MULCH 12 YDS @ 56.50	678.00	
143	1-18-3-0200	OPERATING SUPPLIES	SIT101	139934240-001	MULCH 12 YDS @ 56.50	678.00	
144	1-18-3-0200	OPERATING SUPPLIES	SIT101	13999612-001	MULCH 12 YDS @ 56.50	678.00	
145	1-18-3-0200	OPERATING SUPPLIES	SIT101	140081654-001	MULCH 12 YDS @ 56.50	678.00	
146	1-18-3-0200	OPERATING SUPPLIES	SIT101	140235322-001	MULCH 10 YRDS @ 56.50	565.00	
147	1-18-3-0200	OPERATING SUPPLIES	SIT101	140311828-001	MULCH 12 YRDS @ 56.50	678.00	
148	1-18-3-0300	JANITORIAL SUPPLIES	GRA100	9088977047	TRASH BAGS	148.86	
149	1-18-3-1000	ELECTRICITY	DYN100	147027324041	ACCOUNT GMCWES1001	1,034.02	
150	1-18-3-1100	HEATING	NIC107	041824 35813	ACCOUNT 49-76-19-3581 3	84.20	
151	1-18-3-3000	CONTRACTUAL SERVICES	INL102	SI2243244	CONTRACT 5/1/24-7/31/24	2,737.00	
152	1-18-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	43.29	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL OPERATIONS DEPARTMENT							
153	1-18-3-3000	CONTRACTUAL SERVICES	WES111	158003	IRRIGATION SET UP	365.00	
154	1-18-3-3000	CONTRACTUAL SERVICES	WES111	158024	IRRIGATION SET UP	656.50	
155	1-18-3-3000	CONTRACTUAL SERVICES	WES111	158033	IRRIGATION SET UP	225.00	
156	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	DUN103	475166	LIFT SUPPORT	81.46	
157	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20495	TOE KICK,M SILICON	73.94	
158	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20570	NUTS, BATTERIES, CONTR	91.25	
159	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20598	LOCK NUTS	15.96	
160	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20645	FLOOD LGHT, NIPPLE, LOCKNUT	133.30	
161	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20867	DRILL BIT, SPINNER, DRIVE BI	69.24	
162	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20881	CAULK, CONCRETE SEAL	34.63	
163	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	21270	TRIM LINE	7.99	
164	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	21332	SPLINE, SCREEN, TOOL	20.96	
165	1-18-3-4200	CHEMICALS & FERTILIZER	MEN100	20888	WEED & FEED	155.94	
166	1-18-3-4200	CHEMICALS & FERTILIZER	MEN100	21166	WEED & FEED	104.97	
167	1-18-3-4400	FORESTRY	EAS102	14315	TREE REMOVAL 218 N 6TH	1,600.00	
168	1-18-4-0100	DEPARTMENT EQUIPMENT	DUN103	474257	OIL FILTER FOR MOWER	9.94	
169	1-18-4-0100	DEPARTMENT EQUIPMENT	HEL102	392667	HANDLE MOLDING	15.59	
170	1-18-4-0100	DEPARTMENT EQUIPMENT	HEL102	392798	WEED EATER TRIM LINE	102.33	
171	1-18-4-0100	DEPARTMENT EQUIPMENT	RUS101	SPI20586555	MOWER TIRE REPAIR - INNER TU	15.38	
172	1-18-4-0200	VEHICLE FUEL	CIT105	4/8-4/27/24 PW	0470-00-463148-7	360.00	
173	1-18-4-0550	VEHICLE PARTS	DUN103	474133	AIR FILTER, RADIAL SEAL FILT	110.05	
174	1-18-4-0550	VEHICLE PARTS	INT105	23047510	BATTERY #18	56.82	
175	1-18-4-0550	VEHICLE PARTS	PRI103	1002609	SCREWS, WASHERS, CLAMPS	161.93	
176	1-18-4-2000	BUILDINGS & GROUNDS REPAIRS	INL102	SI2242482	PSB # 1 AC REPAIR	913.76	
177	1-18-4-2000	BUILDINGS & GROUNDS REPAIRS	LAN107	19-24	PW ELECTRICAL REPAIR	1,120.80	
178	1-18-4-2000	BUILDINGS & GROUNDS REPAIRS	WEL100	3267989	CONCRETE FOR WATER DEPT FLOO	156.30	
179	1-00-1-1010	FAB - AP CHECKING			ACCOUNTS PAYABLE OFFSET		64,770.33
SEWER & WATER DEPARTMENT							
180	2-00-0-0300	SEWER AND WATER BILLS	SCH121	042324 OP	88 RIVERSIDE OVERPAYMENT	80.45	
181	2-21-2-1500	CLOTHING ALLOWANCE	KIR101	KIRK042424	BOOTS - KIRK	8.40	
182	2-21-2-1500	CLOTHING ALLOWANCE	MEN100	20540	FETTES - SHIRT/HOODIE/JACKET	8.16	
183	2-21-3-0200	OPERATING SUPPLIES	USA100	INV00316900	LAB REGEANTS	279.30	
184	2-21-3-1000	ELECTRICITY	COM120	041624 75494	ACCOUNT 8771 10 008 0375494	194.85	
185	2-21-3-1000	ELECTRICITY	COM120	042824 76260	ACCOUNT 8771 10 008 0376260	197.85	
186	2-21-3-1000	ELECTRICITY	DYN100	147027324041	ACCOUNT GMCWES1001	25,978.43	
187	2-21-3-1100	GAS	NIC107	041824 51229	ACCOUNT 76-32-86-5122 9	440.72	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SEWER & WATER DEPARTMENT							
188	2-21-3-1100	GAS	NIC107	041924 75958	ACCOUNT 53-70-36-7595 8	116.95	
189	2-21-3-2000	POSTAGE	FIR125	4/11-4/29/24	POSTCARDS	54.17	
190	2-21-3-2200	EQUIPMENT RENTAL	EDS100	41445-02	LIGHT TOWER RENTAL - 120 W M	201.25	
191	2-21-3-2200	EQUIPMENT RENTAL	TRA102	R30362	ARROW BD FOR MAIN BREAK	85.00	
192	2-21-3-3000	CONTRACTUAL SERVICES	THI100	31349	UB BILL RENDERING	116.39	
193	2-21-3-3000	CONTRACTUAL SERVICES	WAT105	37571	METER REPAIR, RPZ REPAIR	422.00	
194	2-21-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20491	TOTE, DRILL BIT, NUT DRIVER	59.21	
195	2-21-3-3600	WATER METERS	FER101	0483471	METER SOFTWARE/SUPPORT	11,024.02	
196	2-21-3-3600	WATER METERS	USA100	INV00335970	TRAILER JETTER - FULL METER	116.57	
197	2-21-3-3700	REIMBURSEABLE EXPENSES	FER101	0487866	AIRPORT RD METERS	3,340.93	
198	2-21-3-4200	CHEMICALS	HAW102	6733160	WTP CHEM DEMURRAGE	80.00	
199	2-21-3-4200	CHEMICALS	HAW102	6743247	CHLORINE	1,897.64	
200	2-21-3-4300	TREATMENT SALT	MID120	P473826	ATWTP 24.86 @ 142	3,530.12	
201	2-21-3-4300	TREATMENT SALT	MID120	P474014	ATWTP SALT 24.67 @ 142	3,503.14	
202	2-21-4-0200	VEHICLE FUEL	CIT105	4/8-4/27/24 PW	0470-00-463148-7	360.00	
203	2-21-4-0550	VEHICLE PARTS	PRI103	1002609	SCREWS, WASHERS, CLAMPS	161.92	
204	2-21-4-2550	WATER TREATMENT FACILITY	GAS100	INV24MRA0030CHF	ATWTP STAGE 1 A SCALE	3,225.00	
205	2-21-4-2550	WATER TREATMENT FACILITY	GAS100	INV24MRA0035CHF	ATWPT CL CHEMICAL SCALE	3,225.00	
206	2-21-4-2550	WATER TREATMENT FACILITY	MEN100	20707	WTPS UTILITY MAP, DRAIN COVE	46.96	
207	2-21-4-2550	WATER TREATMENT FACILITY	MEN100	20716	CLEANOUT, SNAP IN HUB ATWTP	57.98	
208	2-21-4-2550	WATER TREATMENT FACILITY	MEN100	20952	SUPPLIES - BRUSH SET	6.36	
209	2-21-4-2550	WATER TREATMENT FACILITY	MEN100	21380	WTP EPOXY, CHAIN, PERFORMAX	228.36	
210	2-21-4-2700	WATER MAINS	WAT100	0321950-4/18/24	SLEEVE	1,536.54	
211	2-21-4-2750	SERVICE LINE REPAIRS	WAT100	0321983-4/22/24	REPAIR CLAMP	707.25	
212	2-21-4-2750	SERVICE LINE REPAIRS	WAT100	0322164-4/29/24	REPAIR CLAMP, MALL, STEWART	927.06	
213	2-21-4-2800	RESERVOIRS	TRA102	4432	SHM TOWER ADDRESS SIGN	67.90	
214	2-21-4-4000	SCADA/TECH	CON111	0258151	T & M REPAIR	321.25	
215	2-21-5-4000	CAPITAL IMPROVEMENTS	BAX100	0258156	WATER MASTER STUDY PHASE I	10,937.55	
216	2-21-5-4000	CAPITAL IMPROVEMENTS	CON111	0258159	ATWTP PLC UPGRADES	93,030.00	
217	2-21-5-4000	CAPITAL IMPROVEMENTS	LAN107	07-24	RRWTP AIR COMP ELECTRIC	1,933.01	
218	2-21-5-4000	CAPITAL IMPROVEMENTS	LAN107	08-24	RRWTP/ATWTP ELEC FOR AIR COM	946.38	
219	2-22-2-1500	CLOTHING ALLOWANCE	KIR101	KIRK042424	BOOTS - KIRK	8.40	
220	2-22-2-1500	CLOTHING ALLOWANCE	MEN100	20540	FETTES - SHIRT/HOODIE/JACKET	2.03	
221	2-22-3-1000	ELECTRICITY	COM120	041624 48582	ACCOUNT 8771 10 008 0348582	119.85	
222	2-22-3-1000	ELECTRICITY	DYN100	147027324041	ACCOUNT GMCWES1001	1,392.43	
223	2-22-3-1100	GAS	NIC107	041724 38199	ACCOUNT 61-07-99-3819 9	141.39	
224	2-22-3-1100	GAS	NIC107	041724 90136	ACCOUNT 44-59-58-9013 6	65.81	
225	2-22-3-1100	GAS	NIC107	041924 23258	ACCOUNT 28-61-78-2325 8	45.20	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SEWER & WATER DEPARTMENT							
226	2-22-3-1100	GAS	NIC107	041924 94685	ACCOUNT 94-87-07-9468 5	45.19	
227	2-22-3-2000	POSTAGE	FIR125	4/11-4/29/24	POSTCARDS	54.18	
228	2-22-3-3000	CONTRACTUAL SERVICES	THI100	31349	UB BILL RENDERING	116.39	
229	2-22-3-3100	TREATMENT CHARGES	FOX104	041524	FEB '24 SEWER USE 28@$2,528	70,784.00	
230	2-22-4-0200	VEHICLE FUEL	CIT105	4/8-4/27/24 PW	0470-00-463148-7	360.00	
231	2-22-4-0550	VEHICLE MAINT & REPAIRS PART	INT105	80002234	BATTERY #7	139.27	
232	2-22-4-0550	VEHICLE MAINT & REPAIRS PART	PRI103	1002609	SCREWS, WASHERS, CLAMPS	161.92	
233	2-22-4-4500	LIFT STATIONS	ALL117	91182	MAINTENANCE AT LIFT STATION	2,400.00	
234	2-22-4-4500	LIFT STATIONS	MEN100	21188	EXPOXY, TOP COAT	228.98	
235	2-22-5-4000	CAPITAL IMPROVEMENTS	CON111	0258160	3RD ST PLC PHASE 2	12,747.00	
236	2-00-1-1999	DUE TO/FROM OTHER FUNDS			ACCOUNTS PAYABLE OFFSET		258,266.11
VILLAGE FACILTIES DEPARTMENT							
237	4-31-5-2523	FY 23/24 STREET/INFRA PROGRA	BAX100	0258152	RT 72 TRAFFIC STUDY	6,352.50	
238	4-31-5-2523	FY 23/24 STREET/INFRA PROGRA	BAX100	0258161	COORDINATION & DATA COLLECT	20,916.84	
239	4-31-5-5500	SLEEPY HOLLOW TRAIL PHASE I&	BAX100	0258154	ENVIRONMENT COORD & PERMITTI	2,506.25	
240	4-00-5-1999	DUE TO/FROM OTHER FUNDS			ACCOUNTS PAYABLE OFFSET		29,775.59
COMMUNITY DEVELOPMENT FUND							
241	5-01-3-1100	UTILITIES-SEARS	DYN100	147027324041	ACCOUNT GMCWES1001	4,120.12	
242	5-00-1-1999	DUE TO/FROM OTHER FUNDS			ACCOUNTS PAYABLE OFFSET		4,120.12
TIF #4 - RT 72/31 CORRIDOR							
243	G-31-5-2508	ROUTE 31 MEDIAN	V3C100	324654	PROJ 230029 IL RTE 31 MEDIAN	2,395.00	
244	G-31-5-2509	CANTERFIELD PARK	NUT100	55471	BENCHES(5) & LITTER RECEPT(2	10,678.00	
245	G-00-1-1999	DUE TO/FROM OTHER FUNDS			ACCOUNTS PAYABLE OFFSET		13,073.00
TIF #5 - SHM REDEVELOPMNT AREA							
246	H-12-3-3000	CONTRACTUAL EXPENSES	GOV103	MGT35604	GARDNER 4 HR WK END 3/30/24	420.00	
247	H-12-3-3000	CONTRACTUAL EXPENSES	GOV103	MGT35604	GARDNER 4 HR WK END 4/6/24	420.00	
248	H-12-3-3000	CONTRACTUAL EXPENSES	GOV103	MGT35604	GARDNER 4 HR WK END 4/13/24	420.00	
249	H-12-3-7300	LEGAL FEES	SMI108	1160070	SHM TIF #5 LEGAL	1,356.00	
250	H-31-6-2300	MALL-CLOSING FEES	APT100	618413	PHASE 1 ESA	3,791.75	
251	H-00-1-1999	DUE TO/FROM OTHER FUNDS			ACCOUNTS PAYABLE OFFSET		6,407.75

INTERFUND SUMMARY

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
252	1-00-1-1290	DUE TO/FROM FND 2 SEWER&WATE			ACCTS PAYABLE INTERFUND OFFS	258,266.11	
253	1-00-1-1330	DUE TO/FROM FND 4 VILLAGE FA			ACCTS PAYABLE INTERFUND OFFS	29,775.59	
254	1-00-1-1340	DUE TO/FROM FND 5 COMM DEVEL			ACCTS PAYABLE INTERFUND OFFS	4,120.12	
255	1-00-1-1485	DUE TO/FROM FND G TIF#4 R72/			ACCTS PAYABLE INTERFUND OFFS	13,073.00	
256	1-00-1-1487	DUE TO/FROM FND H TIF#5 SHM			ACCTS PAYABLE INTERFUND OFFS	6,407.75	
257	1-00-1-1010	FAB - AP CHECKING			ACCTS PAYABLE INTERFUND OFFS		311,642.57
					TOTALS:	688,826.15	688,826.15

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL OPERATIONS DEPARTMENT							
01	1-00-2-2450	AFLAC	AFL100	737668	4/4 & 4/18/24 PYRL DEDUCTION	259.78	
02	1-00-2-2461	UNITED WAY	UNI125	APR 24 PYRL	JOE CAVALLARO-DONATION	12.00	
03	1-00-2-2462	BRIGHT DIRECTION COLLEGE SAV	BRI102	040424 041824 P	ENRIQUE RIVERA-SABRINA 4/4	125.00	
04	1-00-2-2462	BRIGHT DIRECTION COLLEGE SAV	BRI102	040424 041824 P	ENRIQUE RIVERA-CARLOS 4/4	125.00	
05	1-00-2-2462	BRIGHT DIRECTION COLLEGE SAV	BRI102	040424 041824 P	ENRIQUE RIVERA-SABRINA 4/18	125.00	
06	1-00-2-2462	BRIGHT DIRECTION COLLEGE SAV	BRI102	040424 041824 P	ENRIQUE RIVERA-CARLOS 4/18	125.00	
07	1-00-7-0500	COURT FINES	OHE100	3198681	HELMET PD BY DRUG FUND	1,336.60	
08	1-11-3-3000	CONTRACTUAL SERVICES	ZEL100	IN00023235	SHM REDEV BROCHURE	3,000.00	
09	1-11-3-3000	CONTRACTUAL SERVICES	ZEL100	IN00024092	WD LOGO SECONDARY	2,600.00	
10	1-11-3-3000	CONTRACTUAL SERVICES	ZEL100	IN00024093	SHM REDEV BROCHURE	1,950.00	
11	1-11-3-3000	CONTRACTUAL SERVICES	ZEL100	IN00024094	STATE OF THE VILLAGE DECK	1,685.00	
12	1-12-3-0500	TELEPHONE	COM128	198875471	ACCT 963288794	123.36	
13	1-12-3-0510	DATA INTERNET/EMAIL SERVICES	COM120	041324 50424	ACCOUNT 8771 10 008 0250424	312.85	
14	1-12-3-0510	DATA INTERNET/EMAIL SERVICES	COM120	041624 29067	ACCOUNT 8771 10 008 0029067	106.01	
15	1-12-3-0510	DATA INTERNET/EMAIL SERVICES	COM120	042224 00860	ACCOUNT 8771 10 008 0000860	105.03	
16	1-12-3-2000	POSTAGE	PIT104	043024	ACCT 10708394 METER REPLENIS	1,000.00	
17	1-12-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	86.58	
18	1-12-3-3001	CONTRACTUAL - COMPUTER SUPPO	FIR125	4/11-4/29/24	GODADDY	46.34	
19	1-12-3-3001	CONTRACTUAL - COMPUTER SUPPO	FIR125	4/11-4/29/24	ZAPIER-COMPUTER	62.47	
20	1-12-3-6500	MISCELLANEOUS	NOR112	4239-16409	MAYOR BFST 5-22-24 QTY 3	75.00	
21	1-12-3-6500	MISCELLANEOUS	SCO101	043024	ROTARY LUNCH-5 INDIV	133.77	
22	1-13-3-7300	ATTORNEY FEES-OTHER	STE101	33334	2024 S-13 ORD 2023-36&2023-3	189.55	
23	1-13-3-7300	ATTORNEY FEES-OTHER	STO102	90984	MAR 24 RED LIT VIO/AUTO IMPN	637.52	
24	1-13-3-7400	LEGAL NOTICES	DAI107	285553	4-6-24 PZC 24-06 & 24-07	255.30	
25	1-13-3-7400	LEGAL NOTICES	DAI107	286259	4-10-24 SH WATER TWR LT LEAS	126.50	
26	1-14-2-1500	CLOTHING ALLOWANCE	FRE109	041924	REIM TACT FLASHLGHT PURCHASE	137.66	
27	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2316500	NEW HIRE EQUIP - MARCHESE	921.78	
28	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2318605	MOAB BOOTS - FREDERICK	196.30	
29	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2319201	2 MOCK TURLNCK - FREDERICK	108.97	
30	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2332156	2 LS SHIRTS - SHIPLEY	152.98	
31	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2332157	HT PULLOVER - SHIPLEY	139.45	
32	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2332862	POLO/PULLOVER - BURKE	197.00	
33	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2333004	RET BADGE WALLET GORSKI	32.15	
34	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2334278	NEW HIRE EQUIPMENT - BAIRD	1,093.84	
35	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2334439	NEW HIRE EQUIP - BAIRD	562.85	
36	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2334532	MOAB BOOTS - ROSE	152.95	
37	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2334839	HT PULLOVER - ROSE	159.45	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL OPERATIONS DEPARTMENT							
38	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2334868	ID PANEL BDY ARMR - BAIRD	76.97	
39	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2335634	3 LS SHIRTS - BAIRD	238.46	
40	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	2336741	TRTLNCK, CAP, NAME BAR - BAI	112.22	
41	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198104	5IN1 JACKET, SHOES BREON	367.68	
42	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198108	STRYKE PANTS - SELF	75.41	
43	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198109	2 LS SHIRTS - HICKS	161.97	
44	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198332	BALLCAP - FICEK	41.58	
45	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198333	2 PULLOVERS - BURKE	228.97	
46	1-14-2-1500	CLOTHING ALLOWANCE	OHE100	3198334	HT PULLOVER - RICKETT	163.04	
47	1-14-2-2500	TRAINING	FIR125	4/11-4/29/24	MENDEZ FOUNDATION-SRO	190.00	
48	1-14-2-2500	TRAINING	NEM100	351625	FTO 40HR CLASS - FREDERICK	255.00	
49	1-14-3-0100	OFFICE SUPPLIES	ODP100	361045287001	COPY PAPER, PENS	72.66	
50	1-14-3-0100	OFFICE SUPPLIES	ODP100	363663275001	MISC OFFICE SUPPLIES	90.20	
51	1-14-3-0100	OFFICE SUPPLIES	ODP100	363681983001	9x12 Colored Envelopes - 3	23.67	
52	1-14-3-0200	OPERATING SUPPLIES	BUR102	041824	REIMB NOTARY CLASS - FICEK	29.00	
53	1-14-3-0200	OPERATING SUPPLIES	CNA100	FICEK	FICEK NOTARY BOND	30.00	
54	1-14-3-0200	OPERATING SUPPLIES	TRA112	371967-202403-1	03-2024 SERVICES	75.00	
55	1-14-3-0500	TELEPHONE	COM128	198875471	ACCT 963288794	102.80	
56	1-14-3-2000	POSTAGE	UPS100	12404110806A034	EVID TO LAB 24-1343	12.67	
57	1-14-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	86.58	
58	1-14-3-3500	SMALL EQUIP/TOOLS/HARDWARE	ELG106	240595	16 KEYS MADE	85.00	
59	1-14-3-4000	FIREARM SUPPLIES	MAP102	42203	30 CHAMBERSAFE DEVICES	240.00	
60	1-14-3-4000	FIREARM SUPPLIES	STC103	IN11648	2024-2025 SHTNG RNGE FEE	1,200.00	
61	1-14-3-6450	SCHOOL RESOURCE OFFICER/EDU	FIR125	4/11-4/29/24	MENDEZ FOUNDATION-SRO	500.00	
62	1-14-3-6500	MISCELLANEOUS	BUR102	041824	REIMB COFFEE SUPPLIES	23.87	
63	1-14-3-6500	MISCELLANEOUS	MEN102	21233	CABINET HARDWARE - ORGANIZER	100.65	
64	1-14-3-6500	MISCELLANEOUS	MEN102	21235	DRAWER ORGANIZERS	62.68	
65	1-14-4-0200	VEHICLE FUEL	CIT105	4/9-4/28/24 PD	0470-00-463148-7	2,000.00	
66	1-14-4-0500	AUTOMOTIVE PARTS & REPAIRS	BER106	420344	3 TIRES FOR FLEET	405.00	
67	1-14-4-0500	AUTOMOTIVE PARTS & REPAIRS	BER106	420513	4 TIRES	820.56	
68	1-14-4-0500	AUTOMOTIVE PARTS & REPAIRS	HOP102	687746	PATCH TIRE D1	35.49	
69	1-14-4-0500	AUTOMOTIVE PARTS & REPAIRS	PIE102	293746	CODE DIAGNOSIS - D3	180.00	
70	1-15-2-1500	CLOTHING ALLOWANCE	TOD100	256523	GRIMMER-APPAREL	215.95	
71	1-15-2-1500	CLOTHING ALLOWANCE	TOD100	256588	DUGO-APPAREL	87.95	
72	1-15-2-1500	CLOTHING ALLOWANCE	TOD100	256704	SPIRO-APPAREL	85.95	
73	1-15-2-2500	TRAINING	SCB101	105093	1-5 MO SCOTT RENTAL	1,502.60	
74	1-15-2-2500	TRAINING	UNI121	UFIWA501	MAHUTE FIRE INVSTGTR CLASS 4	1,950.00	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL OPERATIONS DEPARTMENT							
75	1-15-3-0100	OFFICE SUPPLIES	QUI100	37974641	POST-IT DZN & 8.5X11 PAPER C	18.04	
76	1-15-3-0100	OFFICE SUPPLIES	QUI100	38067437	LABELS 1X2-5/8 BOX	18.49	
77	1-15-3-0300	MEDICAL SUPPLIES	BOU101	85314145	GLOVES 10 BOXES	95.85	
78	1-15-3-0500	TELEPHONE	COM128	198875471	ACCT 963288794	102.80	
79	1-15-3-1500	TRAVEL	FIR125	4/11-4/29/24	PLAZA PARK	34.00	
80	1-15-3-1500	TRAVEL	FIR125	4/11-4/29/24	PLAZA PARK	34.00	
81	1-15-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	86.58	
82	1-15-3-6500	MISCELLANEOUS	LAR101	1026	KILIAN FLOWERS MEMORIAL	850.00	
83	1-15-4-0100	DEPARTMENT EQUIPMENT	FIR125	4/11-4/29/24	TSI-ALCOHOL	185.94	
84	1-15-4-0100	DEPARTMENT EQUIPMENT	MUN100	IN2035287	SCBA FLOW,REPAIR,VALVE PLUG	177.05	
85	1-15-4-0200	VEHICLE FUEL	CIT105	4/10-4/28/24 FD	0470-00-463085-1	1,400.00	
86	1-15-4-0500	AUTOMOTIVE PARTS	BAR106	042524	RIG-AUTOZONE & ADVANCED AUTO	62.00	
87	1-15-4-0500	AUTOMOTIVE PARTS	FIR125	4/11-4/29/24	ADVANCE AUTO	59.82	
88	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS	LEG104	INV-18847	2007 PIERCE VALVE LEAKS	3,239.35	
89	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS	LEG104	INV-18853	2007 PIERCE EGR ISSUES	721.90	
90	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS	VIC100	407930	2019 FORD F550 ENGINE LAMP O	2,375.04	
91	1-15-4-1000	FLEET RADIO	MOT100	8314820240301	APR24 17X$23 4X$41 1X$15	570.00	
92	1-16-2-1500	CLOTHING ALLOWANCE	FIR125	4/11-4/29/24	STITCH MAGIC-SHIRTS	202.94	
93	1-16-2-3000	DUES AND MEMBERSHIPS	INT123	041224 IED	4/1-12/31/24 PUB AGENCY<100K	341.25	
94	1-16-3-0100	OFFICE SUPPLIES	QUI100	37974641	POST-IT DZN & 8.5X11 PAPER C	18.04	
95	1-16-3-0100	OFFICE SUPPLIES	QUI100	38067437	LABELS 1X2-5/8 BOX	18.50	
96	1-16-3-0100	OFFICE SUPPLIES	QUI100	38111419	WIRELESS MOUSE & BATTERY	18.48	
97	1-16-3-0500	TELEPHONE	COM128	198875471	ACCT 963288794	82.23	
98	1-16-3-3000	CONTRACTUAL SERVICES	BFT100	19180	MARCH INSPECTIONS	1,039.98	
99	1-16-3-3000	CONTRACTUAL SERVICES	THO100	24-0747	801 WESEMANN-LEAF ICE CENTER	86.00	
100	1-16-3-3000	CONTRACTUAL SERVICES	THO100	24-0759	102S2ND&4600WMAIN-ELVTR INSP	86.00	
101	1-16-3-3000	CONTRACTUAL SERVICES	THO100	24-0822	390 S 8TH PNC R&R MOD PRMT I	100.00	
102	1-16-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	86.58	
103	1-16-3-3100	PLAN REVIEW	BFT100	64447	4200 W MAIN-DMS-FIRE/ALARM	200.00	
104	1-17-2-1500	CLOTHING ALLOWANCE	KIR101	KIRK042424	BOOTS - KIRK	33.60	
105	1-17-2-1500	CLOTHING ALLOWANCE	MEN100	20540	FETTES - SHIRT/HOODIE/JACKET	45.89	
106	1-17-3-0200	OPERATING SUPPLIES	DUN103	475175	CLOTHS	73.24	
107	1-17-3-0200	OPERATING SUPPLIES	MEN100	20539	SPRAY PAINT	39.88	
108	1-17-3-1000	ELECTRICITY	AEP100	042524 29073	ACCOUNT 3013129073	1,602.79	
109	1-17-3-1000	ELECTRICITY	AEP100	042624 29062	ACCOUNT 3013129062	493.35	
110	1-17-3-1000	ELECTRICITY	COM117	041824 62000	ACCOUNT 4138662000	11.49	
111	1-17-3-1000	ELECTRICITY	COM117	041824 72222	ACCOUNT 9166572222	155.64	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL OPERATIONS DEPARTMENT							
112	1-17-3-1000	ELECTRICITY	COM117	041924 01111	ACCOUNT 6635501111	11.49	
113	1-17-3-1000	ELECTRICITY	COM117	041924 13000	ACCOUNT 6813913000	11.49	
114	1-17-3-1000	ELECTRICITY	COM117	041924 22000	ACCOUNT 6124022000	11.49	
115	1-17-3-1000	ELECTRICITY	COM117	041924 53000	ACCOUNT 2191853000	11.49	
116	1-17-3-1000	ELECTRICITY	COM117	041924 75000	ACCOUNT 4262075000	11.49	
117	1-17-3-1000	ELECTRICITY	COM117	041924 82222	ACCOUNT 4983482222	11.49	
118	1-17-3-1000	ELECTRICITY	COM117	041924 93000	ACCOUNT 3220793000	11.49	
119	1-17-3-1000	ELECTRICITY	DYN100	147027324041	ACCOUNT GMCWES1001	1,140.42	
120	1-17-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	43.28	
121	1-17-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20663-1	SHRINK TUBING	24.26	
122	1-17-3-3500	SMALL EQUIP/TOOLS/HARDWARE	PRI103	1002926	SCREWS, WASHERS	30.78	
123	1-17-4-0200	VEHICLE FUEL	CIT105	4/8-4/27/24 PW	0470-00-463148-7	720.00	
124	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	470502	CREDIT SWITCH		50.68
125	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	473104	SCREW	5.08	
126	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	473704	OIL	60.42	
127	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	473731	MOTOR CLEAN UP	33.96	
128	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	474163	LAMP	47.96	
129	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	DUN103	475461	FILTERS - FUEL, SPIN ON	23.31	
130	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	HUN105	42686	TUBE,HRDWR,INJ,CNTRL,CORE DE	1,581.34	
131	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	HUN105	CM42686	CREDIT FOR #31		720.00
132	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	INT105	80002234	BATTERY - BUCKET TRUCK	139.27	
133	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	PIE102	233035	SENSOR	44.21	
134	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	POM100	640115342	SWEEPER TIRE	172.50	
135	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	PRI103	1002609	SCREWS, WASHERS, CLAMPS	161.93	
136	1-17-4-0550	VEHICLE REPAIRS & MAINT PART	RUS101	SPI20600275	GASKET PIPE	3.70	
137	1-17-4-1200	STREETS	BEV100	301879	GRAVEL	452.76	
138	1-17-4-1300	STREET & TRAFFIC LIGHTS	GRA100	9088977047	BULBS, BALLAST	320.10	
139	1-18-2-1500	CLOTHING ALLOWANCE	KIR101	KIRK042424	BOOTS - KIRK	33.60	
140	1-18-2-1500	CLOTHING ALLOWANCE	MEN100	20540	FETTES - SHIRT/HOODIE/JACKET	45.89	
141	1-18-3-0200	OPERATING SUPPLIES	L&M100	042924	PLANTER BOX FLOWERS	559.04	
142	1-18-3-0200	OPERATING SUPPLIES	SIT101	139879093-001	MULCH 12 YDS @ 56.50	678.00	
143	1-18-3-0200	OPERATING SUPPLIES	SIT101	139934240-001	MULCH 12 YDS @ 56.50	678.00	
144	1-18-3-0200	OPERATING SUPPLIES	SIT101	13999612-001	MULCH 12 YDS @ 56.50	678.00	
145	1-18-3-0200	OPERATING SUPPLIES	SIT101	140081654-001	MULCH 12 YDS @ 56.50	678.00	
146	1-18-3-0200	OPERATING SUPPLIES	SIT101	140235322-001	MULCH 10 YRDS @ 56.50	565.00	
147	1-18-3-0200	OPERATING SUPPLIES	SIT101	140311828-001	MULCH 12 YRDS @ 56.50	678.00	
148	1-18-3-0300	JANITORIAL SUPPLIES	GRA100	9088977047	TRASH BAGS	148.86	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL OPERATIONS DEPARTMENT							
149	1-18-3-1000	ELECTRICITY	DYN100	147027324041	ACCOUNT GMCWES1001	1,034.02	
150	1-18-3-1100	HEATING	NIC107	041824 35813	ACCOUNT 49-76-19-3581 3	84.20	
151	1-18-3-3000	CONTRACTUAL SERVICES	INL102	SI2243244	CONTRACT 5/1/24-7/31/24	2,737.00	
152	1-18-3-3000	CONTRACTUAL SERVICES	TOS102	5029452498	4/28-5/27/24 COPIER	43.29	
153	1-18-3-3000	CONTRACTUAL SERVICES	WES111	158003	IRRIGATION SET UP	365.00	
154	1-18-3-3000	CONTRACTUAL SERVICES	WES111	158024	IRRIGATION SET UP	656.50	
155	1-18-3-3000	CONTRACTUAL SERVICES	WES111	158033	IRRIGATION SET UP	225.00	
156	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	DUN103	475166	LIFT SUPPORT	81.46	
157	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20495	TOE KICK,M SILICON	73.94	
158	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20570	NUTS, BATTERIES, CONTR	91.25	
159	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20598	LOCK NUTS	15.96	
160	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20645	FLOOD LGHT, NIPPLE, LOCKNUT	133.30	
161	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20867	DRILL BIT, SPINNER, DRIVE BI	69.24	
162	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20881	CAULK, CONCRETE SEAL	34.63	
163	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	21270	TRIM LINE	7.99	
164	1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	21332	SPLINE, SCREEN, TOOL	20.96	
165	1-18-3-4200	CHEMICALS & FERTILIZER	MEN100	20888	WEED & FEED	155.94	
166	1-18-3-4200	CHEMICALS & FERTILIZER	MEN100	21166	WEED & FEED	104.97	
167	1-18-3-4400	FORESTRY	EAS102	14315	TREE REMOVAL 218 N 6TH	1,600.00	
168	1-18-4-0100	DEPARTMENT EQUIPMENT	DUN103	474257	OIL FILTER FOR MOWER	9.94	
169	1-18-4-0100	DEPARTMENT EQUIPMENT	HEL102	392667	HANDLE MOLDING	15.59	
170	1-18-4-0100	DEPARTMENT EQUIPMENT	HEL102	392798	WEED EATER TRIM LINE	102.33	
171	1-18-4-0100	DEPARTMENT EQUIPMENT	RUS101	SPI20586555	MOWER TIRE REPAIR - INNER TU	15.38	
172	1-18-4-0200	VEHICLE FUEL	CIT105	4/8-4/27/24 PW	0470-00-463148-7	360.00	
173	1-18-4-0550	VEHICLE PARTS	DUN103	474133	AIR FILTER, RADIAL SEAL FILT	110.05	
174	1-18-4-0550	VEHICLE PARTS	INT105	23047510	BATTERY #18	56.82	
175	1-18-4-0550	VEHICLE PARTS	PRI103	1002609	SCREWS, WASHERS, CLAMPS	161.93	
176	1-18-4-2000	BUILDINGS & GROUNDS REPAIRS	INL102	SI2242482	PSB # 1 AC REPAIR	913.76	
177	1-18-4-2000	BUILDINGS & GROUNDS REPAIRS	LAN107	19-24	PW ELECTRICAL REPAIR	1,120.80	
178	1-18-4-2000	BUILDINGS & GROUNDS REPAIRS	WEL100	3267989	CONCRETE FOR WATER DEPT FLOO	156.30	
179	1-00-1-1010	FAB - AP CHECKING			ACCOUNTS PAYABLE OFFSET		64,770.33
SEWER & WATER DEPARTMENT							
180	2-00-0-0300	SEWER AND WATER BILLS	SCH121	042324 OP	88 RIVERSIDE OVERPAYMENT	80.45	
181	2-21-2-1500	CLOTHING ALLOWANCE	KIR101	KIRK042424	BOOTS - KIRK	8.40	
182	2-21-2-1500	CLOTHING ALLOWANCE	MEN100	20540	FETTES - SHIRT/HOODIE/JACKET	8.16	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SEWER & WATER DEPARTMENT							
183	2-21-3-0200	OPERATING SUPPLIES	USA100	INV00316900	LAB REGEANTS	279.30	
184	2-21-3-1000	ELECTRICITY	COM120	041624 75494	ACCOUNT 8771 10 008 0375494	194.85	
185	2-21-3-1000	ELECTRICITY	COM120	042824 76260	ACCOUNT 8771 10 008 0376260	197.85	
186	2-21-3-1000	ELECTRICITY	DYN100	147027324041	ACCOUNT GMCWES1001	25,978.43	
187	2-21-3-1100	GAS	NIC107	041824 51229	ACCOUNT 76-32-86-5122 9	440.72	
188	2-21-3-1100	GAS	NIC107	041924 75958	ACCOUNT 53-70-36-7595 8	116.95	
189	2-21-3-2000	POSTAGE	FIR125	4/11-4/29/24	POSTCARDS	54.17	
190	2-21-3-2200	EQUIPMENT RENTAL	EDS100	41445-02	LIGHT TOWER RENTAL - 120 W M	201.25	
191	2-21-3-2200	EQUIPMENT RENTAL	TRA102	R30362	ARROW BD FOR MAIN BREAK	85.00	
192	2-21-3-3000	CONTRACTUAL SERVICES	THI100	31349	UB BILL RENDERING	116.39	
193	2-21-3-3000	CONTRACTUAL SERVICES	WAT105	37571	METER REPAIR, RPZ REPAIR	422.00	
194	2-21-3-3500	SMALL EQUIP/TOOLS/HARDWARE	MEN100	20491	TOTE, DRILL BIT, NUT DRIVER	59.21	
195	2-21-3-3600	WATER METERS	FER101	0483471	METER SOFTWARE/SUPPORT	11,024.02	
196	2-21-3-3600	WATER METERS	USA100	INV00335970	TRAILER JETTER - FULL METER	116.57	
197	2-21-3-3700	REIMBURSEABLE EXPENSES	FER101	0487866	AIRPORT RD METERS	3,340.93	
198	2-21-3-4200	CHEMICALS	HAW102	6733160	WTP CHEM DEMURRAGE	80.00	
199	2-21-3-4200	CHEMICALS	HAW102	6743247	CHLORINE	1,897.64	
200	2-21-3-4300	TREATMENT SALT	MID120	P473826	ATWTP 24.86 @ 142	3,530.12	
201	2-21-3-4300	TREATMENT SALT	MID120	P474014	ATWTP SALT 24.67 @ 142	3,503.14	
202	2-21-4-0200	VEHICLE FUEL	CIT105	4/8-4/27/24 PW	0470-00-463148-7	360.00	
203	2-21-4-0550	VEHICLE PARTS	PRI103	1002609	SCREWS, WASHERS, CLAMPS	161.92	
204	2-21-4-2550	WATER TREATMENT FACILITY	GAS100	INV24MRA0030CHF	ATWTP STAGE 1 A SCALE	3,225.00	
205	2-21-4-2550	WATER TREATMENT FACILITY	GAS100	INV24MRA0035CHF	ATWPT CL CHEMICAL SCALE	3,225.00	
206	2-21-4-2550	WATER TREATMENT FACILITY	MEN100	20707	WTPS UTILITY MAP, DRAIN COVE	46.96	
207	2-21-4-2550	WATER TREATMENT FACILITY	MEN100	20716	CLEANOUT, SNAP IN HUB ATWTP	57.98	
208	2-21-4-2550	WATER TREATMENT FACILITY	MEN100	20952	SUPPLIES - BRUSH SET	6.36	
209	2-21-4-2550	WATER TREATMENT FACILITY	MEN100	21380	WTP EPOXY, CHAIN, PERFORMAX	228.36	
210	2-21-4-2700	WATER MAINS	WAT100	0321950-4/18/24	SLEEVE	1,536.54	
211	2-21-4-2750	SERVICE LINE REPAIRS	WAT100	0321983-4/22/24	REPAIR CLAMP	707.25	
212	2-21-4-2750	SERVICE LINE REPAIRS	WAT100	0322164-4/29/24	REPAIR CLAMP, MALL, STEWART	927.06	
213	2-21-4-2800	RESERVOIRS	TRA102	4432	SHM TOWER ADDRESS SIGN	67.90	
214	2-21-4-4000	SCADA/TECH	CON111	0258151	T & M REPAIR	321.25	
215	2-21-5-4000	CAPITAL IMPROVEMENTS	BAX100	0258156	WATER MASTER STUDY PHASE I	10,937.55	
216	2-21-5-4000	CAPITAL IMPROVEMENTS	CON111	0258159	ATWTP PLC UPGRADES	93,030.00	
217	2-21-5-4000	CAPITAL IMPROVEMENTS	LAN107	07-24	RRWTP AIR COMP ELECTRIC	1,933.01	
218	2-21-5-4000	CAPITAL IMPROVEMENTS	LAN107	08-24	RRWTP/ATWTP ELEC FOR AIR COM	946.38	
219	2-22-2-1500	CLOTHING ALLOWANCE	KIR101	KIRK042424	BOOTS - KIRK	8.40	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SEWER & WATER DEPARTMENT							
220	2-22-2-1500	CLOTHING ALLOWANCE	MEN100	20540	FETTES - SHIRT/HOODIE/JACKET	2.03	
221	2-22-3-1000	ELECTRICITY	COM120	041624 48582	ACCOUNT 8771 10 008 0348582	119.85	
222	2-22-3-1000	ELECTRICITY	DYN100	147027324041	ACCOUNT GMCWES1001	1,392.43	
223	2-22-3-1100	GAS	NIC107	041724 38199	ACCOUNT 61-07-99-3819 9	141.39	
224	2-22-3-1100	GAS	NIC107	041724 90136	ACCOUNT 44-59-58-9013 6	65.81	
225	2-22-3-1100	GAS	NIC107	041924 23258	ACCOUNT 28-61-78-2325 8	45.20	
226	2-22-3-1100	GAS	NIC107	041924 94685	ACCOUNT 94-87-07-9468 5	45.19	
227	2-22-3-2000	POSTAGE	FIR125	4/11-4/29/24	POSTCARDS	54.18	
228	2-22-3-3000	CONTRACTUAL SERVICES	THI100	31349	UB BILL RENDERING	116.39	
229	2-22-3-3100	TREATMENT CHARGES	FOX104	041524	FEB '24 SEWER USE 28@$2,528	70,784.00	
230	2-22-4-0200	VEHICLE FUEL	CIT105	4/8-4/27/24 PW	0470-00-463148-7	360.00	
231	2-22-4-0550	VEHICLE MAINT & REPAIRS PART	INT105	80002234	BATTERY #7	139.27	
232	2-22-4-0550	VEHICLE MAINT & REPAIRS PART	PRI103	1002609	SCREWS, WASHERS, CLAMPS	161.92	
233	2-22-4-4500	LIFT STATIONS	ALL117	91182	MAINTENANCE AT LIFT STATION	2,400.00	
234	2-22-4-4500	LIFT STATIONS	MEN100	21188	EXPOXY, TOP COAT	228.98	
235	2-22-5-4000	CAPITAL IMPROVEMENTS	CON111	0258160	3RD ST PLC PHASE 2	12,747.00	
236	2-00-1-1999	DUE TO/FROM OTHER FUNDS			ACCOUNTS PAYABLE OFFSET		258,266.11
VILLAGE FACILTIES DEPARTMENT							
237	4-31-5-2523	FY 23/24 STREET/INFRA PROGRA	BAX100	0258152	RT 72 TRAFFIC STUDY	6,352.50	
238	4-31-5-2523	FY 23/24 STREET/INFRA PROGRA	BAX100	0258161	COORDINATION & DATA COLLECT	20,916.84	
239	4-31-5-5500	SLEEPY HOLLOW TRAIL PHASE I&	BAX100	0258154	ENVIRONMENT COORD & PERMITTI	2,506.25	
240	4-00-5-1999	DUE TO/FROM OTHER FUNDS			ACCOUNTS PAYABLE OFFSET		29,775.59
COMMUNITY DEVELOPMENT FUND							
241	5-01-3-1100	UTILITIES-SEARS	DYN100	147027324041	ACCOUNT GMCWES1001	4,120.12	
242	5-00-1-1999	DUE TO/FROM OTHER FUNDS			ACCOUNTS PAYABLE OFFSET		4,120.12
TIF #4 - RT 72/31 CORRIDOR							
243	G-31-5-2508	ROUTE 31 MEDIAN	V3C100	324654	PROJ 230029 IL RTE 31 MEDIAN	2,395.00	
244	G-31-5-2509	CANTERFIELD PARK	NUT100	55471	BENCHES(5) & LITTER RECEPT(2	10,678.00	
245	G-00-1-1999	DUE TO/FROM OTHER FUNDS			ACCOUNTS PAYABLE OFFSET		13,073.00
TIF #5 - SHM REDEVELOPMNT AREA							

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
TIF #5 - SHM REDEVELOPMNT AREA							
246	H-12-3-3000	CONTRACTUAL EXPENSES	GOV103	MGT35604	GARDNER 4 HR WK END 3/30/24	420.00	
247	H-12-3-3000	CONTRACTUAL EXPENSES	GOV103	MGT35604	GARDNER 4 HR WK END 4/6/24	420.00	
248	H-12-3-3000	CONTRACTUAL EXPENSES	GOV103	MGT35604	GARDNER 4 HR WK END 4/13/24	420.00	
249	H-12-3-7300	LEGAL FEES	SMI108	1160070	SHM TIF #5 LEGAL	1,356.00	
250	H-31-6-2300	MALL-CLOSING FEES	APT100	618413	PHASE 1 ESA	3,791.75	
251	H-00-1-1999	DUE TO/FROM OTHER FUNDS			ACCOUNTS PAYABLE OFFSET		6,407.75
INTERFUND POSTED SUMMARY							
252	1-00-1-1290	DUE TO/FROM FND 2 SEWER&WATE			ACCTS PAYABLE INTERFUND OFFS	258,266.11	
253	1-00-1-1330	DUE TO/FROM FND 4 VILLAGE FA			ACCTS PAYABLE INTERFUND OFFS	29,775.59	
254	1-00-1-1340	DUE TO/FROM FND 5 COMM DEVEL			ACCTS PAYABLE INTERFUND OFFS	4,120.12	
255	1-00-1-1485	DUE TO/FROM FND G TIF#4 R72/			ACCTS PAYABLE INTERFUND OFFS	13,073.00	
256	1-00-1-1487	DUE TO/FROM FND H TIF#5 SHM			ACCTS PAYABLE INTERFUND OFFS	6,407.75	
257	1-00-1-1010	FAB - AP CHECKING			ACCTS PAYABLE INTERFUND OFFS		311,642.57
					TOTALS:	688,826.15	688,826.15

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79579	AEP100	AEP ENERGY							
		042524 29073	04/25/24	01	ACCOUNT 3013129073	1-17-3-1000	1,602.79		
						INVOICE TOTAL:	1,602.79	*	
		042624 29062	04/26/24	01	ACCOUNT 3013129062	1-17-3-1000	493.35		
						INVOICE TOTAL:	493.35	*	
						CHECK TOTAL:			2,096.14
79580	AFL100	AFLAC							
		737668	04/20/24	01	4/4 & 4/18/24 PYRL DEDUCTIONS	1-00-2-2450	259.78		
						INVOICE TOTAL:	259.78	*	
						CHECK TOTAL:			259.78
79581	ALL117	ALL CITY ENVIRONMENTAL							
		91182	04/18/24	01	MAINTENANCE AT LIFT STATION	2-22-4-4500	2,400.00		
						INVOICE TOTAL:	2,400.00	*	
						CHECK TOTAL:			2,400.00
79582	APT100	APTIM ENVIROMENTAL & INFRASTRU							
		618413	02/20/24	01	PHASE 1 ESA	H-31-6-2300	3,791.75		
						INVOICE TOTAL:	3,791.75	*	
						CHECK TOTAL:			3,791.75
79583	BAR106	MICHAEL BARRETO							
		042524	04/25/24	01	RIG-AUTOZONE & ADVANCED AUTO	1-15-4-0500	62.00		
						INVOICE TOTAL:	62.00	*	
						CHECK TOTAL:			62.00

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79584	BAX100	BAXTER & WOODMAN, INC.							
		0258152	04/23/24	01	RT 72 TRAFFIC STUDY	4-31-5-2523	6,352.50		
						INVOICE TOTAL:	6,352.50	*	
		0258154	04/23/24	01	ENVIRONMENT COORD & PERMITTING	4-31-5-5500	2,506.25		
						INVOICE TOTAL:	2,506.25	*	
		0258156	04/23/24	01	WATER MASTER STUDY PHASE I	2-21-5-4000	10,937.55		
						INVOICE TOTAL:	10,937.55	*	
		0258161	04/23/24	01	COORDINATION & DATA COLLECT	4-31-5-2523	20,916.84		
						INVOICE TOTAL:	20,916.84	*	
						CHECK TOTAL:			40,713.14
79585	BER106	BERRY TIRE AND AUTO							
		420344	04/15/24	01	3 TIRES FOR FLEET	1-14-4-0500	405.00		
						INVOICE TOTAL:	405.00	*	
		420513	04/19/24	01	4 TIRES	1-14-4-0500	820.56		
						INVOICE TOTAL:	820.56	*	
						CHECK TOTAL:			1,225.56
79586	BEV100	BEVERLY MATERIALS, LLC							
		301879	03/16/24	01	GRAVEL	1-17-4-1200	452.76		
						INVOICE TOTAL:	452.76	*	
						CHECK TOTAL:			452.76
79587	BFT100	B & F CONSTRUCTION CODE							
		19180	04/22/24	01	MARCH INSPECTIONS	1-16-3-3000	1,039.98		
						INVOICE TOTAL:	1,039.98	*	

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79587	BFT100	B & F CONSTRUCTION CODE							
		64447	04/24/24	01	4200 W MAIN-DMS-FIRE/ALARM	1-16-3-3100	200.00		
						INVOICE TOTAL:	200.00	*	
						CHECK TOTAL:			1,239.98
79588	BOU101	BOUND TREE MEDICAL, LLC							
		85314145	04/15/24	01	GLOVES 10 BOXES	1-15-3-0300	95.85		
						INVOICE TOTAL:	95.85	*	
						CHECK TOTAL:			95.85
79589	BRI102	BRIGHT DIRECTIONS							
		040424 041824 PYRL	04/18/24	01	ENRIQUE RIVERA-SABRINA 4/4	1-00-2-2462	125.00		
				02	ENRIQUE RIVERA-CARLOS 4/4	1-00-2-2462	125.00		
				03	ENRIQUE RIVERA-SABRINA 4/18	1-00-2-2462	125.00		
				04	ENRIQUE RIVERA-CARLOS 4/18	1-00-2-2462	125.00		
						INVOICE TOTAL:	500.00	*	
						CHECK TOTAL:			500.00
79590	BUR102	KEVIN BURKE							
		041824	04/18/24	01	REIMB NOTARY CLASS - FICEK	1-14-3-0200	29.00		
				02	REIMB COFFEE SUPPLIES	1-14-3-6500	23.87		
						INVOICE TOTAL:	52.87	*	
						CHECK TOTAL:			52.87
79591	CIT105	CITGO							
		4/10-4/28/24 FD	04/28/24	01	0470-00-463085-1	1-15-4-0200	1,400.00		
						INVOICE TOTAL:	1,400.00	*	
						CHECK TOTAL:			1,400.00

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79592	CIT105	CITGO							
	4/8-4/27/24	PW	04/27/24	01	0470-00-463148-7	1-17-4-0200	720.00		
				02	0470-00-463148-7	1-18-4-0200	360.00		
				03	0470-00-463148-7	2-21-4-0200	360.00		
				04	0470-00-463148-7	2-22-4-0200	360.00		
						INVOICE TOTAL:	1,800.00	*	
						CHECK TOTAL:			1,800.00
79593	CIT105	CITGO							
	4/9-4/28/24	PD	04/28/24	01	0470-00-463148-7	1-14-4-0200	2,000.00		
						INVOICE TOTAL:	2,000.00	*	
						CHECK TOTAL:			2,000.00
79594	CNA100	CNA SURETY							
	FICEK		04/16/24	01	FICEK NOTARY BOND	1-14-3-0200	30.00		
						INVOICE TOTAL:	30.00	*	
						CHECK TOTAL:			30.00
79595	COM117	VOIDED---LEADER CHECK							
	041824 62000		04/18/24	01	ACCOUNT 4138662000	1-17-3-1000	11.49		
						INVOICE TOTAL:	11.49	*	
	041824 72222		04/18/24	01	ACCOUNT 9166572222	1-17-3-1000	155.64		
						INVOICE TOTAL:	155.64	*	
	041924 01111		04/19/24	01	ACCOUNT 6635501111	1-17-3-1000	11.49		
						INVOICE TOTAL:	11.49	*	
	041924 13000		04/19/24	01	ACCOUNT 6813913000	1-17-3-1000	11.49		
						INVOICE TOTAL:	11.49	*	

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
79595	COM117	VOIDED---LEADER CHECK						
		041924 22000	04/19/24	01	ACCOUNT 6124022000	1-17-3-1000	11.49	
						INVOICE TOTAL:	11.49	*
		041924 53000	04/19/24	01	ACCOUNT 2191853000	1-17-3-1000	11.49	
						INVOICE TOTAL:	11.49	*
		041924 75000	04/19/24	01	ACCOUNT 4262075000	1-17-3-1000	11.49	
						INVOICE TOTAL:	11.49	*
79596	COM117	COMED						
		041924 82222	04/19/24	01	ACCOUNT 4983482222	1-17-3-1000	11.49	
						INVOICE TOTAL:	11.49	*
		041924 93000	04/19/24	01	ACCOUNT 3220793000	1-17-3-1000	11.49	
						INVOICE TOTAL:	11.49	*
						CHECK TOTAL:		247.56
79597	COM120	COMCAST						
		041324 50424	04/13/24	01	ACCOUNT 8771 10 008 0250424	1-12-3-0510	312.85	
						INVOICE TOTAL:	312.85	*
		041624 29067	04/16/24	01	ACCOUNT 8771 10 008 0029067	1-12-3-0510	106.01	
						INVOICE TOTAL:	106.01	*
		041624 48582	04/16/24	01	ACCOUNT 8771 10 008 0348582	2-22-3-1000	119.85	
						INVOICE TOTAL:	119.85	*
		041624 75494	04/16/24	01	ACCOUNT 8771 10 008 0375494	2-21-3-1000	194.85	
						INVOICE TOTAL:	194.85	*
		042224 00860	04/22/24	01	ACCOUNT 8771 10 008 0000860	1-12-3-0510	105.03	
						INVOICE TOTAL:	105.03	*

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
79597	COM120	COMCAST						
		042824 76260	04/28/24	01	ACCOUNT 8771 10 008 0376260	2-21-3-1000	197.85	
						INVOICE TOTAL:	197.85 *	
						CHECK TOTAL:		1,036.44
79598	COM128	COMCAST						
		198875471	04/01/24	01	ACCT 963288794	1-12-3-0500	123.36	
				02	ACCT 963288794	1-14-3-0500	102.80	
				03	ACCT 963288794	1-15-3-0500	102.80	
				04	ACCT 963288794	1-16-3-0500	82.23	
						INVOICE TOTAL:	411.19 *	
						CHECK TOTAL:		411.19
79599	CON111	CONCENTRIC INTEGRATION, LLC						
		0258151	04/23/24	01	T & M REPAIR	2-21-4-4000	321.25	
						INVOICE TOTAL:	321.25 *	
		0258159	04/23/24	01	ATWTP PLC UPGRADES	2-21-5-4000	93,030.00	
						INVOICE TOTAL:	93,030.00 *	
		0258160	04/23/24	01	3RD ST PLC PHASE 2	2-22-5-4000	12,747.00	
						INVOICE TOTAL:	12,747.00 *	
						CHECK TOTAL:		106,098.25
79600	DAI107	DAILY HERALD						
		285553	04/07/24	01	4-6-24 PZC 24-06 & 24-07	1-13-3-7400	255.30	
						INVOICE TOTAL:	255.30 *	
		286259	04/15/24	01	4-10-24 SH WATER TWR LT LEASE	1-13-3-7400	126.50	
						INVOICE TOTAL:	126.50 *	
						CHECK TOTAL:		381.80
79601	DUN103	VOIDED---LEADER CHECK						

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
		470502	02/29/24	01	CREDIT SWITCH	1-17-4-0550	-50.68	
						INVOICE TOTAL:	-50.68	*
		473104	04/02/24	01	SCREW	1-17-4-0550	5.08	
						INVOICE TOTAL:	5.08	*
		473704	04/09/24	01	OIL	1-17-4-0550	60.42	
						INVOICE TOTAL:	60.42	*
		473731	04/10/24	01	MOTOR CLEAN UP	1-17-4-0550	33.96	
						INVOICE TOTAL:	33.96	*
		474133	04/15/24	01	AIR FILTER, RADIAL SEAL FILTER	1-18-4-0550	110.05	
						INVOICE TOTAL:	110.05	*
		474163	04/15/24	01	LAMP	1-17-4-0550	47.96	
						INVOICE TOTAL:	47.96	*
		474257	04/16/24	01	OIL FILTER FOR MOWER	1-18-4-0100	9.94	
						INVOICE TOTAL:	9.94	*
79602	DUN103	DUNDEE AUTOMOTIVE SUPPLY, INC.						
		475166	04/26/24	01	LIFT SUPPORT	1-18-3-3500	81.46	
						INVOICE TOTAL:	81.46	*
		475175	04/30/24	01	CLOTHS	1-17-3-0200	73.24	
						INVOICE TOTAL:	73.24	*
		475461	04/30/24	01	FILTERS - FUEL, SPIN ON	1-17-4-0550	23.31	
						INVOICE TOTAL:	23.31	*
						CHECK TOTAL:		394.74
79603	DYN100	DYNEGY ENERGY SERVICES						
		147027324041	04/26/24	01	ACCOUNT GMCWES1001	1-17-3-1000	1,140.42	

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
79603	DYN100	DYNEGY ENERGY SERVICES						
		147027324041	04/26/24	02	ACCOUNT GMCWES1001	1-18-3-1000	1,034.02	
				03	ACCOUNT GMCWES1001	2-21-3-1000	25,978.43	
				04	ACCOUNT GMCWES1001	2-22-3-1000	1,392.43	
				05	ACCOUNT GMCWES1001	5-01-3-1100	4,120.12	
						INVOICE TOTAL:	33,665.42 *	
						CHECK TOTAL:		33,665.42
79604	EAS102	EASY TREE SERVICE, INC.						
		14315	03/27/24	01	TREE REMOVAL 218 N 6TH	1-18-3-4400	1,600.00	
						INVOICE TOTAL:	1,600.00 *	
						CHECK TOTAL:		1,600.00
79605	EDS100	ED'S RENTAL & SALES, INC.						
		41445-02	04/10/24	01	LIGHT TOWER RENTAL - 120 W MAI	2-21-3-2200	201.25	
						INVOICE TOTAL:	201.25 *	
						CHECK TOTAL:		201.25
79606	ELG106	ELGIN KEY & LOCK CO. INC.						
		240595	04/19/24	01	16 KEYS MADE	1-14-3-3500	85.00	
						INVOICE TOTAL:	85.00 *	
						CHECK TOTAL:		85.00
79607	FER101	FERGUSON WATERWORKS						
		0483471	02/02/24	01	METER SOFTWARE/SUPPORT	2-21-3-3600	11,024.02	
						INVOICE TOTAL:	11,024.02 *	
		0487866	04/19/24	01	AIRPORT RD METERS	2-21-3-3700	3,340.93	
						INVOICE TOTAL:	3,340.93 *	
						CHECK TOTAL:		14,364.95

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79608	FIR125	FIRST AMERICAN BANK							
		4/11-4/29/24	04/11/24	01	GODADDY	1-12-3-3001	46.34		
				02	POSTCARDS	2-21-3-2000	54.17		
				03	POSTCARDS	2-22-3-2000	54.18		
				04	PLAZA PARK	1-15-3-1500	34.00		
				05	PLAZA PARK	1-15-3-1500	34.00		
				06	STITCH MAGIC-SHIRTS	1-16-2-1500	202.94		
				07	MENDEZ FOUNDATION-SRO	1-14-2-2500	190.00		
				08	MENDEZ FOUNDATION-SRO	1-14-3-6450	500.00		
				09	TSI-ALCOHOL	1-15-4-0100	185.94		
				10	ZAPIER-COMPUTER	1-12-3-3001	62.47		
				11	ADVANCE AUTO	1-15-4-0500	59.82		
						INVOICE TOTAL:	1,423.86	*	
						CHECK TOTAL:			1,423.86
79609	FOX104	FOX RIVER WATER RECLAMATION							
		041524	04/15/24	01	FEB '24 SEWER USE 28@$2,528	2-22-3-3100	70,784.00		
						INVOICE TOTAL:	70,784.00	*	
						CHECK TOTAL:			70,784.00
79610	FRE109	DAYNE FREDERICK							
		041924	04/19/24	01	REIM TACT FLASHLGHT PURCHASE	1-14-2-1500	137.66		
						INVOICE TOTAL:	137.66	*	
						CHECK TOTAL:			137.66
79611	GAS100	GASVODA AND ASSOCIATES INC							
		INV24MRA0030CHF	04/10/24	01	ATWTP STAGE 1 A SCALE	2-21-4-2550	3,225.00		
						INVOICE TOTAL:	3,225.00	*	
		INV24MRA0035CHF	04/19/24	01	ATWPT CL CHEMICAL SCALE	2-21-4-2550	3,225.00		
						INVOICE TOTAL:	3,225.00	*	
						CHECK TOTAL:			6,450.00

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79612	GOV103	GOVTEMPS USA							
		MGT35604	04/30/24	01	GARDNER 4 HR WK END 3/30/24	H-12-3-3000	420.00		
				02	GARDNER 4 HR WK END 4/6/24	H-12-3-3000	420.00		
				03	GARDNER 4 HR WK END 4/13/24	H-12-3-3000	420.00		
						INVOICE TOTAL:	1,260.00	*	
						CHECK TOTAL:			1,260.00
79613	GRA100	GRAINGER INDUSTRIAL SUPPLY							
		9088977047	04/17/24	01	TRASH BAGS	1-18-3-0300	148.86		
				02	BULBS, BALLAST	1-17-4-1300	320.10		
						INVOICE TOTAL:	468.96	*	
						CHECK TOTAL:			468.96
79614	HAW102	HAWKINS, INC.							
		6733160	04/15/24	01	WTP CHEM DEMURRAGE	2-21-3-4200	80.00		
						INVOICE TOTAL:	80.00	*	
		6743247	04/24/24	01	CHLORINE	2-21-3-4200	1,897.64		
						INVOICE TOTAL:	1,897.64	*	
						CHECK TOTAL:			1,977.64
79615	HEL102	RALPH HELM, INC.							
		392667	04/15/24	01	HANDLE MOLDING	1-18-4-0100	15.59		
						INVOICE TOTAL:	15.59	*	
		392798	04/17/24	01	WEED EATER TRIM LINE	1-18-4-0100	102.33		
						INVOICE TOTAL:	102.33	*	
						CHECK TOTAL:			117.92

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79616	HOP102	HOPKINS FORD							
		687746	04/16/24	01	PATCH TIRE D1	1-14-4-0500	35.49		
						INVOICE TOTAL:	35.49	*	
						CHECK TOTAL:			35.49
79617	HUN105	HUNTLEY FORD							
		42686	03/18/24	01	TUBE,HRDWR,INJ,CNTRL,CORE DEP	1-17-4-0550	1,581.34		
						INVOICE TOTAL:	1,581.34	*	
		CM42686	03/19/24	01	CREDIT FOR #31	1-17-4-0550	-720.00		
						INVOICE TOTAL:	-720.00	*	
						CHECK TOTAL:			861.34
79618	INL102	PREMISTAR-NORTH							
		SI2242482	04/17/24	01	PSB # 1 AC REPAIR	1-18-4-2000	913.76		
						INVOICE TOTAL:	913.76	*	
		SI2243244	04/29/24	01	CONTRACT 5/1/24-7/31/24	1-18-3-3000	2,737.00		
						INVOICE TOTAL:	2,737.00	*	
						CHECK TOTAL:			3,650.76
79619	INT105	INTERSTATE ALL BATTERY CENTER							
		23047510	04/15/24	01	BATTERY #18	1-18-4-0550	56.82		
						INVOICE TOTAL:	56.82	*	
		80002234	04/24/24	01	BATTERY #7	2-22-4-0550	139.27		
				02	BATTERY - BUCKET TRUCK	1-17-4-0550	139.27		
						INVOICE TOTAL:	278.54	*	
						CHECK TOTAL:			335.36

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79620	INT123	INTERNATIONAL ECONOMIC							
		041224 IED	04/12/24	01	4/1-12/31/24 PUB AGENCY<100K	1-16-2-3000	341.25		
						INVOICE TOTAL:	341.25	*	
						CHECK TOTAL:			341.25
79621	KIR101	MIKE KIRK							
		KIRK042424	04/24/24	01	BOOTS - KIRK	1-17-2-1500	33.60		
				02	BOOTS - KIRK	1-18-2-1500	33.60		
				03	BOOTS - KIRK	2-22-2-1500	8.40		
				04	BOOTS - KIRK	2-21-2-1500	8.40		
						INVOICE TOTAL:	84.00	*	
						CHECK TOTAL:			84.00
79622	L&M100	L & M GREENHOUSES							
		042924	04/29/24	01	PLANTER BOX FLOWERS	1-18-3-0200	559.04		
						INVOICE TOTAL:	559.04	*	
						CHECK TOTAL:			559.04
79623	LAN107	LAN ELECTRIC INC							
		07-24	03/19/24	01	RRWTP AIR COMP ELECTRIC	2-21-5-4000	1,933.01		
						INVOICE TOTAL:	1,933.01	*	
		08-24	03/26/24	01	RRWTP/ATWTP ELEC FOR AIR COMPR	2-21-5-4000	946.38		
						INVOICE TOTAL:	946.38	*	
		19-24	04/27/24	01	PW ELECTRICAL REPAIR	1-18-4-2000	1,120.80		
						INVOICE TOTAL:	1,120.80	*	
						CHECK TOTAL:			4,000.19

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79624	LAR101	LARKIN FLORAL LLC							
		1026	04/24/24	01	KILIAN FLOWERS MEMORIAL	1-15-3-6500	850.00		
						INVOICE TOTAL:	850.00	*	
						CHECK TOTAL:			850.00
79625	LEG104	LEGACY FIRE APPARATUS							
		INV-18847	04/17/24	01	2007 PIERCE VALVE LEAKS	1-15-4-0600	3,239.35		
						INVOICE TOTAL:	3,239.35	*	
		INV-18853	04/17/24	01	2007 PIERCE EGR ISSUES	1-15-4-0600	721.90		
						INVOICE TOTAL:	721.90	*	
						CHECK TOTAL:			3,961.25
79626	MAP102	M & A PARTS INCORPORATED							
		42203	04/22/24	01	30 CHAMBERSAFE DEVICES	1-14-3-4000	240.00		
						INVOICE TOTAL:	240.00	*	
						CHECK TOTAL:			240.00
79627	MEN100	VOIDED---LEADER CHECK							
		20491	04/18/24	01	TOTE, DRILL BIT, NUT DRIVER SE	2-21-3-3500	59.21		
						INVOICE TOTAL:	59.21	*	
		20495	04/01/24	01	TOE KICK,M SILICON	1-18-3-3500	73.94		
						INVOICE TOTAL:	73.94	*	
		20539	04/02/24	01	SPRAY PAINT	1-17-3-0200	39.88		
						INVOICE TOTAL:	39.88	*	
		20540	04/02/24	01	FETTES - SHIRT/HOODIE/JACKET	1-17-2-1500	45.89		

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79627	MEN100	VOIDED---LEADER CHECK					
	20540		04/02/24	02	FETTES - SHIRT/HOODIE/JACKET	1-18-2-1500	45.89
				03	FETTES - SHIRT/HOODIE/JACKET	2-21-2-1500	8.16
				04	FETTES - SHIRT/HOODIE/JACKET	2-22-2-1500	2.03
						INVOICE TOTAL:	101.97 *
	20570		04/03/24	01	NUTS, BATTERIES, CONTR	1-18-3-3500	91.25
						INVOICE TOTAL:	91.25 *
	20598		04/03/24	01	LOCK NUTS	1-18-3-3500	15.96
						INVOICE TOTAL:	15.96 *
79628	MEN100	VOIDED---LEADER CHECK					
	20645		04/04/24	01	FLOOD LGHT, NIPPLE, LOCKNUT	1-18-3-3500	133.30
						INVOICE TOTAL:	133.30 *
	20663-1		04/04/24	01	SHRINK TUBING	1-17-3-3500	24.26
						INVOICE TOTAL:	24.26 *
	20707		04/05/24	01	WTPS UTILITY MAP, DRAIN COVER	2-21-4-2550	46.96
						INVOICE TOTAL:	46.96 *
	20716		04/05/24	01	CLEANOUT, SNAP IN HUB ATWTP	2-21-4-2550	57.98
						INVOICE TOTAL:	57.98 *
	20867		04/09/24	01	DRILL BIT, SPINNER, DRIVE BIT	1-18-3-3500	69.24
						INVOICE TOTAL:	69.24 *
	20881		04/09/24	01	CAULK, CONCRETE SEAL	1-18-3-3500	34.63
						INVOICE TOTAL:	34.63 *
	20888		04/09/24	01	WEED & FEED	1-18-3-4200	155.94
						INVOICE TOTAL:	155.94 *

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79629	MEN100	MENARDS - CARPENTERSVILLE							
		20952	04/10/24	01	SUPPLIES - BRUSH SET	2-21-4-2550	6.36		
						INVOICE TOTAL:	6.36	*	
		21166	04/15/24	01	WEED & FEED	1-18-3-4200	104.97		
						INVOICE TOTAL:	104.97	*	
		21188	04/15/24	01	EXPOXY, TOP COAT	2-22-4-4500	228.98		
						INVOICE TOTAL:	228.98	*	
		21270	04/17/24	01	TRIM LINE	1-18-3-3500	7.99		
						INVOICE TOTAL:	7.99	*	
		21332	04/18/24	01	SPLINE, SCREEN, TOOL	1-18-3-3500	20.96		
						INVOICE TOTAL:	20.96	*	
		21380	04/19/24	01	WTP EPOXY, CHAIN, PERFORMAX	2-21-4-2550	228.36		
						INVOICE TOTAL:	228.36	*	
						CHECK TOTAL:			1,502.14
79630	MEN102	MENARDS - CARPENTERSVILLE							
		21233	04/16/24	01	CABINET HARDWARE - ORGANIZERS	1-14-3-6500	100.65		
						INVOICE TOTAL:	100.65	*	
		21235	04/16/24	01	DRAWER ORGANIZERS	1-14-3-6500	62.68		
						INVOICE TOTAL:	62.68	*	
						CHECK TOTAL:			163.33
79631	MID120	MIDWEST SALT, LLC							
		P473826	04/05/24	01	ATWTP 24.86 @ 142	2-21-3-4300	3,530.12		
						INVOICE TOTAL:	3,530.12	*	

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79631	MID120	MIDWEST SALT, LLC							
		P474014	04/19/24	01	ATWTP SALT 24.67 @ 142	2-21-3-4300	3,503.14		
						INVOICE TOTAL:	3,503.14	*	
						CHECK TOTAL:			7,033.26
79632	MOT100	MOTOROLA SOLUTIONS, INC.							
		8314820240301	04/01/24	01	APR24 17X$23 4X$41 1X$15	1-15-4-1000	570.00		
						INVOICE TOTAL:	570.00	*	
						CHECK TOTAL:			570.00
79633	MUN100	MUNICIPAL EMERGENCY							
		IN2035287	04/09/24	01	SCBA FLOW,REPAIR,VALVE PLUG	1-15-4-0100	177.05		
						INVOICE TOTAL:	177.05	*	
						CHECK TOTAL:			177.05
79634	NEM100	NORTH EAST MULTI-REGIONAL							
		351625	04/19/24	01	FTO 40HR CLASS - FREDERICK	1-14-2-2500	255.00		
						INVOICE TOTAL:	255.00	*	
						CHECK TOTAL:			255.00
79635	NIC107	NICOR GAS							
		041724 38199	04/17/24	01	ACCOUNT 61-07-99-3819 9	2-22-3-1100	141.39		
						INVOICE TOTAL:	141.39	*	
		041724 90136	04/17/24	01	ACCOUNT 44-59-58-9013 6	2-22-3-1100	65.81		
						INVOICE TOTAL:	65.81	*	
		041824 35813	04/18/24	01	ACCOUNT 49-76-19-3581 3	1-18-3-1100	84.20		
						INVOICE TOTAL:	84.20	*	

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79635	NIC107	NICOR GAS							
		041824 51229	04/18/24	01	ACCOUNT 76-32-86-5122 9	2-21-3-1100	440.72		
						INVOICE TOTAL:	440.72	*	
		041924 23258	04/19/24	01	ACCOUNT 28-61-78-2325 8	2-22-3-1100	45.20		
						INVOICE TOTAL:	45.20	*	
		041924 75958	04/19/24	01	ACCOUNT 53-70-36-7595 8	2-21-3-1100	116.95		
						INVOICE TOTAL:	116.95	*	
		041924 94685	04/19/24	01	ACCOUNT 94-87-07-9468 5	2-22-3-1100	45.19		
						INVOICE TOTAL:	45.19	*	
						CHECK TOTAL:			939.46
79636	NOR112	NORTHERN KANE COUNTY CHAMBER							
		4239-16409	04/29/24	01	MAYOR BFST 5-22-24 QTY 3	1-12-3-6500	75.00		
						INVOICE TOTAL:	75.00	*	
						CHECK TOTAL:			75.00
79637	NUT100	NUTOYS LEISURE PRODUCTS INC							
		55471	03/25/24	01	BENCHES(5) & LITTER RECEPT(2)	G-31-5-2509	10,678.00		
						INVOICE TOTAL:	10,678.00	*	
						CHECK TOTAL:			10,678.00
79638	ODP100	ODP BUSINESS SOLUTIONS, LLC							
		361045287001	04/08/24	01	COPY PAPER, PENS	1-14-3-0100	72.66		
						INVOICE TOTAL:	72.66	*	
		363663275001	04/16/24	01	MISC OFFICE SUPPLIES	1-14-3-0100	90.20		
						INVOICE TOTAL:	90.20	*	

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79638	ODP100	ODP BUSINESS SOLUTIONS, LLC						
		363681983001	04/16/24	01	9x12 Colored Envelopes - 3	1-14-3-0100	23.67	
						INVOICE TOTAL:	23.67	*
						CHECK TOTAL:		186.53
79639	OHE100	VOIDED---LEADER CHECK						
		2316500	01/04/24	01	NEW HIRE EQUIP - MARCHESE	1-14-2-1500	921.78	
						INVOICE TOTAL:	921.78	*
		2318605	01/16/24	01	MOAB BOOTS - FREDERICK	1-14-2-1500	196.30	
						INVOICE TOTAL:	196.30	*
		2319201	01/18/24	01	2 MOCK TURLNCK - FREDERICK	1-14-2-1500	108.97	
						INVOICE TOTAL:	108.97	*
		2332156	03/21/24	01	2 LS SHIRTS - SHIPLEY	1-14-2-1500	152.98	
						INVOICE TOTAL:	152.98	*
		2332157	03/21/24	01	HT PULLOVER - SHIPLEY	1-14-2-1500	139.45	
						INVOICE TOTAL:	139.45	*
		2332862	03/25/24	01	POLO/PULLOVER - BURKE	1-14-2-1500	197.00	
						INVOICE TOTAL:	197.00	*
		2333004	03/26/24	01	RET BADGE WALLET GORSKI	1-14-2-1500	32.15	
						INVOICE TOTAL:	32.15	*
79640	OHE100	VOIDED---LEADER CHECK						
		2334278	04/01/24	01	NEW HIRE EQUIPMENT - BAIRD	1-14-2-1500	1,093.84	
						INVOICE TOTAL:	1,093.84	*

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79640	OHE100	VOIDED---LEADER CHECK					
		2334439	04/02/24	01	NEW HIRE EQUIP - BAIRD	1-14-2-1500	562.85
						INVOICE TOTAL:	562.85 *
		2334532	04/02/24	01	MOAB BOOTS - ROSE	1-14-2-1500	152.95
						INVOICE TOTAL:	152.95 *
		2334839	04/04/24	01	HT PULLOVER - ROSE	1-14-2-1500	159.45
						INVOICE TOTAL:	159.45 *
		2334868	04/04/24	01	ID PANEL BDY ARMR - BAIRD	1-14-2-1500	76.97
						INVOICE TOTAL:	76.97 *
		2335634	04/09/24	01	3 LS SHIRTS - BAIRD	1-14-2-1500	238.46
						INVOICE TOTAL:	238.46 *
		2336741	04/15/24	01	TRTLNCK, CAP, NAME BAR - BAIRD	1-14-2-1500	112.22
						INVOICE TOTAL:	112.22 *
79641	OHE100	RAY O'HERRON CO., INC.					
		3198104	04/10/24	01	5IN1 JACKET, SHOES BREON	1-14-2-1500	367.68
						INVOICE TOTAL:	367.68 *
		3198108	04/19/24	01	STRYKE PANTS - SELF	1-14-2-1500	75.41
						INVOICE TOTAL:	75.41 *
		3198109	04/19/24	01	2 LS SHIRTS - HICKS	1-14-2-1500	161.97
						INVOICE TOTAL:	161.97 *
		3198332	04/21/24	01	BALLCAP - FICEK	1-14-2-1500	41.58
						INVOICE TOTAL:	41.58 *
		3198333	04/21/24	01	2 PULLOVERS - BURKE	1-14-2-1500	228.97
						INVOICE TOTAL:	228.97 *

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79641	OHE100	RAY O'HERRON CO., INC.							
		3198334	04/21/24	01	HT PULLOVER - RICKETT	1-14-2-1500	163.04		
						INVOICE TOTAL:	163.04	*	
		3198681	04/23/24	01	HELMET PD BY DRUG FUND	1-00-7-0500	1,336.60		
						INVOICE TOTAL:	1,336.60	*	
						CHECK TOTAL:			6,520.62
79642	PIE102	PIEMONTE CHEVROLET							
		233035	04/17/24	01	SENSOR	1-17-4-0550	44.21		
						INVOICE TOTAL:	44.21	*	
		293746	04/16/24	01	CODE DIAGNOSIS - D3	1-14-4-0500	180.00		
						INVOICE TOTAL:	180.00	*	
						CHECK TOTAL:			224.21
79643	PIT104	PITNEY BOWES BANK INC.							
		043024	04/30/24	01	ACCT 10708394 METER REPLENISH	1-12-3-2000	1,000.00		
						INVOICE TOTAL:	1,000.00	*	
						CHECK TOTAL:			1,000.00
79644	POM100	POMP'S TIRE SERVICE, INC							
		640115342	04/19/24	01	SWEEPER TIRE	1-17-4-0550	172.50		
						INVOICE TOTAL:	172.50	*	
						CHECK TOTAL:			172.50
79645	PRI103	PRIORITY PRODUCTS, INC.							
		1002609	04/15/24	01	SCREWS, WASHERS, CLAMPS	1-17-4-0550	161.93		

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79645	PRI103	PRIORITY PRODUCTS, INC.							
		1002609	04/15/24	02	SCREWS, WASHERS, CLAMPS	1-18-4-0550	161.93		
				03	SCREWS, WASHERS, CLAMPS	2-21-4-0550	161.92		
				04	SCREWS, WASHERS, CLAMPS	2-22-4-0550	161.92		
						INVOICE TOTAL:	647.70	*	
		1002926	04/29/24	01	SCREWS, WASHERS	1-17-3-3500	30.78		
						INVOICE TOTAL:	30.78	*	
						CHECK TOTAL:			678.48
79646	QUI100	QUILL LLC							
		37974641	04/01/24	01	POST-IT DZN & 8.5X11 PAPER CRT	1-16-3-0100	18.04		
				02	POST-IT DZN & 8.5X11 PAPER CRT	1-15-3-0100	18.04		
						INVOICE TOTAL:	36.08	*	
		38067437	04/05/24	01	LABELS 1X2-5/8 BOX	1-16-3-0100	18.50		
				02	LABELS 1X2-5/8 BOX	1-15-3-0100	18.49		
						INVOICE TOTAL:	36.99	*	
		38111419	04/09/24	01	WIRELESS MOUSE & BATTERY	1-16-3-0100	18.48		
						INVOICE TOTAL:	18.48	*	
						CHECK TOTAL:			91.55
79647	RUS101	RUSSO POWER/HARDWARE EQUIPMENT							
		SPI20586555	04/11/24	01	MOWER TIRE REPAIR - INNER TUBE	1-18-4-0100	15.38		
						INVOICE TOTAL:	15.38	*	
		SPI20600275	04/18/24	01	GASKET PIPE	1-17-4-0550	3.70		
						INVOICE TOTAL:	3.70	*	
						CHECK TOTAL:			19.08

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79648	SCB101	SCBA SALES & RENTALS LLC							
		105093	04/26/24	01	1-5 MO SCOTT RENTAL	1-15-2-2500	1,502.60		
						INVOICE TOTAL:	1,502.60	*	
						CHECK TOTAL:			1,502.60
79649	SCH121	ANNABELLE SCHNAITMANN							
		042324 OP	04/23/24	01	88 RIVERSIDE OVERPAYMENT	2-00-0-0300	80.45		
						INVOICE TOTAL:	80.45	*	
						CHECK TOTAL:			80.45
79650	SCO101	TIMOTHY SCOTT							
		043024	04/30/24	01	ROTARY LUNCH-5 INDIV	1-12-3-6500	133.77		
						INVOICE TOTAL:	133.77	*	
						CHECK TOTAL:			133.77
79651	SIT101	SITEONE LANDSCAPE SUPPLY LLC							
		139879093-001	04/08/24	01	MULCH 12 YDS @ 56.50	1-18-3-0200	678.00		
						INVOICE TOTAL:	678.00	*	
		139934240-001	04/09/24	01	MULCH 12 YDS @ 56.50	1-18-3-0200	678.00		
						INVOICE TOTAL:	678.00	*	
		13999612-001	04/10/24	01	MULCH 12 YDS @ 56.50	1-18-3-0200	678.00		
						INVOICE TOTAL:	678.00	*	
		140081654-001	04/12/24	01	MULCH 12 YDS @ 56.50	1-18-3-0200	678.00		
						INVOICE TOTAL:	678.00	*	
		140235322-001	04/16/24	01	MULCH 10 YRDS @ 56.50	1-18-3-0200	565.00		
						INVOICE TOTAL:	565.00	*	

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79651	SIT101	SITEONE LANDSCAPE SUPPLY LLC						
		140311828-001	04/17/24	01	MULCH 12 YRDS @ 56.50	1-18-3-0200	678.00	
						INVOICE TOTAL:	678.00 *	
						CHECK TOTAL:		3,955.00
79652	SMI108	SMITH GAMBRELL & RUSSELL LLP						
		1160070	04/22/24	01	SHM TIF #5 LEGAL	H-12-3-7300	1,356.00	
						INVOICE TOTAL:	1,356.00 *	
						CHECK TOTAL:		1,356.00
79653	STC103	CITY OF ST CHARLES						
		IN11648	04/19/24	01	2024-2025 SHTNG RNGE FEE	1-14-3-4000	1,200.00	
						INVOICE TOTAL:	1,200.00 *	
						CHECK TOTAL:		1,200.00
79654	STE101	AMERICAN LEGAL PUBLISHING						
		33334	04/17/24	01	2024 S-13 ORD 2023-36&2023-38	1-13-3-7300	189.55	
						INVOICE TOTAL:	189.55 *	
						CHECK TOTAL:		189.55
79655	STO102	STORINO RAMELLO & DURKIN						
		90984	03/31/24	01	MAR 24 RED LIT VIO/AUTO IMPNDS	1-13-3-7300	637.52	
						INVOICE TOTAL:	637.52 *	
						CHECK TOTAL:		637.52
79656	THI100	THIRD MILLENNIUM ASSOCIATES						

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CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79656	THI100	THIRD MILLENNIUM ASSOCIATES							
		31349	04/25/24	01	UB BILL RENDERING	2-21-3-3000	116.39		
				02	UB BILL RENDERING	2-22-3-3000	116.39		
						INVOICE TOTAL:	232.78	*	
						CHECK TOTAL:			232.78
79657	THO100	THOMPSON ELEVATOR INSPECTION							
		24-0747	04/11/24	01	801 WESEMANN-LEAF ICE CENTER	1-16-3-3000	86.00		
						INVOICE TOTAL:	86.00	*	
		24-0759	04/12/24	01	102S2ND&4600WMAIN-ELVTR INSPCT	1-16-3-3000	86.00		
						INVOICE TOTAL:	86.00	*	
		24-0822	04/19/24	01	390 S 8TH PNC R&R MOD PRMT INS	1-16-3-3000	100.00		
						INVOICE TOTAL:	100.00	*	
						CHECK TOTAL:			272.00
79658	TOD100	TODAY'S UNIFORMS INC							
		256523	04/23/24	01	GRIMMER-APPAREL	1-15-2-1500	215.95		
						INVOICE TOTAL:	215.95	*	
		256588	04/24/24	01	DUGO-APPAREL	1-15-2-1500	87.95		
						INVOICE TOTAL:	87.95	*	
		256704	04/26/24	01	SPIRO-APPAREL	1-15-2-1500	85.95		
						INVOICE TOTAL:	85.95	*	
						CHECK TOTAL:			389.85
79659	TOS102	TOSHIBA AMERICAN BUSINESS SOLU							
		5029452498	04/13/24	01	4/28-5/27/24 COPIER	1-12-3-3000	86.58		

CHECK DATE: 04/30/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79659	TOS102	TOSHIBA AMERICAN BUSINESS SOLU							
		5029452498	04/13/24	02	4/28-5/27/24 COPIER	1-14-3-3000	86.58		
				03	4/28-5/27/24 COPIER	1-15-3-3000	86.58		
				04	4/28-5/27/24 COPIER	1-16-3-3000	86.58		
				05	4/28-5/27/24 COPIER	1-17-3-3000	43.28		
				06	4/28-5/27/24 COPIER	1-18-3-3000	43.29		
						INVOICE TOTAL:	432.89	*	
						CHECK TOTAL:			432.89
79660	TRA102	TRAFFIC CONTROL&PROTECTION LLC							
		4432	04/09/24	01	SHM TOWER ADDRESS SIGN	2-21-4-2800	67.90		
						INVOICE TOTAL:	67.90	*	
		R30362	04/09/24	01	ARROW BD FOR MAIN BREAK	2-21-3-2200	85.00		
						INVOICE TOTAL:	85.00	*	
						CHECK TOTAL:			152.90
79661	TRA112	TRANSUNION RISK & ALTERNATIVE							
		371967-202403-1	04/01/24	01	03-2024 SERVICES	1-14-3-0200	75.00		
						INVOICE TOTAL:	75.00	*	
						CHECK TOTAL:			75.00
79662	UNI121	UNIVERSITY OF ILLINOIS							
		UFIWA501	04/10/24	01	MAHUTE FIRE INVSTGTR CLASS 4-8	1-15-2-2500	1,950.00		
						INVOICE TOTAL:	1,950.00	*	
						CHECK TOTAL:			1,950.00
79663	UNI125	UNITED WAY							

CHECK DATE: 04/30/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79663	UNI125	UNITED WAY							
		APR 24 PYRL	04/18/24	01	JOE CAVALLARO-DONATION	1-00-2-2461	12.00		
						INVOICE TOTAL:	12.00	*	
						CHECK TOTAL:			12.00
79664	UPS100	THE UPS STORE							
		12404110806A034144	04/11/24	01	EVID TO LAB 24-1343	1-14-3-2000	12.67		
						INVOICE TOTAL:	12.67	*	
						CHECK TOTAL:			12.67
79665	USA100	USABLUEBOOK							
		INV00316900	03/26/24	01	LAB REGEANTS	2-21-3-0200	279.30		
						INVOICE TOTAL:	279.30	*	
		INV00335970	04/16/24	01	TRAILER JETTER - FULL METER	2-21-3-3600	116.57		
						INVOICE TOTAL:	116.57	*	
						CHECK TOTAL:			395.87
79666	V3C100	V3 COMPANIES							
		324654	04/15/24	01	PROJ 230029 IL RTE 31 MEDIANS	G-31-5-2508	2,395.00		
						INVOICE TOTAL:	2,395.00	*	
						CHECK TOTAL:			2,395.00
79667	VIC100	VICTOR FORD INC							
		407930	04/11/24	01	2019 FORD F550 ENGINE LAMP ON	1-15-4-0600	2,375.04		
						INVOICE TOTAL:	2,375.04	*	
						CHECK TOTAL:			2,375.04

CHECK DATE: 04/30/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT		
79668	WAT100	WATER PRODUCTS CO.							
		0321950-4/18/24	04/18/24	01	SLEEVE	2-21-4-2700	1,536.54		
						INVOICE TOTAL:	1,536.54	*	
		0321983-4/22/24	04/22/24	01	REPAIR CLAMP	2-21-4-2750	707.25		
						INVOICE TOTAL:	707.25	*	
		0322164-4/29/24	04/29/24	01	REPAIR CLAMP, MALL, STEWART LN	2-21-4-2750	927.06		
						INVOICE TOTAL:	927.06	*	
						CHECK TOTAL:			3,170.85
79669	WAT105	WATER SERVICES CO.							
		37571	04/10/24	01	METER REPAIR, RPZ REPAIR	2-21-3-3000	422.00		
						INVOICE TOTAL:	422.00	*	
						CHECK TOTAL:			422.00
79670	WEL100	WELCH BROS., INC.							
		3267989	04/10/24	01	CONCRETE FOR WATER DEPT FLOOR	1-18-4-2000	156.30		
						INVOICE TOTAL:	156.30	*	
						CHECK TOTAL:			156.30
79671	WES111	WESTERN IRRIGATION							
		158003	04/12/24	01	IRRIGATION SET UP	1-18-3-3000	365.00		
						INVOICE TOTAL:	365.00	*	
		158024	04/12/24	01	IRRIGATION SET UP	1-18-3-3000	656.50		
						INVOICE TOTAL:	656.50	*	
		158033	04/12/24	01	IRRIGATION SET UP	1-18-3-3000	225.00		
						INVOICE TOTAL:	225.00	*	
						CHECK TOTAL:			1,246.50

CHECK DATE: 04/30/24

CHECK #	VENDOR #	INVOICE NUMBER	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	ITEM AMT	
79672	ZEL100	ZELLER CREATIVE GROUP						
		IN00023235	11/22/23	01	SHM REDEV BROCHURE	1-11-3-3000	3,000.00	
						INVOICE TOTAL:	3,000.00	*
		IN00024092	04/29/24	01	WD LOGO SECONDARY	1-11-3-3000	2,600.00	
						INVOICE TOTAL:	2,600.00	*
		IN00024093	04/29/24	01	SHM REDEV BROCHURE	1-11-3-3000	1,950.00	
						INVOICE TOTAL:	1,950.00	*
		IN00024094	04/29/24	01	STATE OF THE VILLAGE DECK	1-11-3-3000	1,685.00	
						INVOICE TOTAL:	1,685.00	*
						CHECK TOTAL:		9,235.00
						TOTAL AMOUNT PAID:		376,412.90

VENDOR # / INVOICE #	ITEM	DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER		BATCH / P.O. #	DUE DATE / PROJECT	INVOICE AMT / ITEM AMT
ALA102		ALARM DETECTION SYSTEMS, INC.						
246132-1003			AB		04/07/2024	0502FY25	05/06/2024	408.00
	01	SEARS ALARM MAY-JUL '24		5-01-3-1000	CONTRACTUAL SERVICES-SEARS			408.00
248028-1002			AB		04/07/2024	0502FY25	05/06/2024	493.50
	01	MACYS ALARM MAY-JUL '24		5-02-3-1000	CONTRACTUAL SERVICES-MACY'S			493.50
						VENDOR TOTAL:		901.50
AMA101		AMAZON CAPITAL SERVICES, INC.						
139G-XPGW-HYJD			AB		05/01/2024	0502FY24	05/06/2024	328.59
	01	EPSON COLOR DSKTP SCANNER		1-12-5-1520	COMPUTER EQUIPMENT REPLACEMENT			328.59
197Y-4K9W-GY3R			AB		05/01/2024	0502FY24	05/06/2024	34.99
	01	BLANK PVC CARDS FOR ID CARD		1-12-5-1520	COMPUTER EQUIPMENT REPLACEMENT			34.99
1C76-7NF7-K3JK			AB		05/01/2024	0502FY24	05/06/2024	2,773.88
	01	AMAZON		1-14-3-0100	OFFICE SUPPLIES			223.63
	02	AMAZON		1-14-3-6500	MISCELLANEOUS			177.80
	03	AMAZON		1-14-4-0500	AUTOMOTIVE PARTS & REPAIRS			1,173.86
	04	AMAZON		1-15-3-3500	SMALL EQUIP/TOOLS/HARDWARE			27.70
	05	AMAZON		1-17-2-1500	CLOTHING ALLOWANCE			49.49
	06	AMAZON		1-17-3-0200	OPERATING SUPPLIES			4.33
	07	AMAZON		1-17-3-3500	SMALL EQUIP/TOOLS/HARDWARE			166.98
	08	AMAZON		1-17-4-0100	DEPARTMENT EQUIPMENT			8.04
	09	AMAZON		1-18-2-1500	CLOTHING ALLOWANCE			98.97
	10	AMAZON		1-18-3-0100	OFFICE SUPPLIES			25.47
	11	AMAZON		1-18-3-0200	OPERATING SUPPLIES			4.33
	12	AMAZON		1-18-3-3500	SMALL EQUIP/TOOLS/HARDWARE			44.76
	13	AMAZON		1-18-4-0100	DEPARTMENT EQUIPMENT			33.87
	14	AMAZON		1-18-4-2000	BUILDINGS & GROUNDS REPAIRS			184.96
	15	AMAZON		2-21-2-1500	CLOTHING ALLOWANCE			103.97
	16	AMAZON		2-21-3-0100	OFFICE SUPPLIES			23.00
	17	AMAZON		2-21-3-0200	OPERATING SUPPLIES			17.32
	18	AMAZON		2-21-3-3500	SMALL EQUIP/TOOLS/HARDWARE			99.99
	19	AMAZON		2-21-4-0100	DEPARTMENT EQUIPMENT			32.50
	20	AMAZON		2-21-4-0550	VEHICLE PARTS			214.44
	21	AMAZON		2-22-2-1500	CLOTHING ALLOWANCE			25.98
	22	AMAZON		2-22-4-0100	DEPARTMENT EQUIPMENT			32.49
1FX3-394C-JHGY			AB		05/01/2024	0502FY24	05/06/2024	368.17

VENDOR # / INVOICE #	INVOICE STATUS	ITEM	DESCRIPTION	ACCOUNT NUMBER		BATCH / P.O. #	DUE DATE / PROJECT	INVOICE AMT / ITEM AMT
		01	IBM LTO-8 ULTRIUM 12TB/30TB Q2	1-12-5-1520	COMPUTER EQUIPMENT REPLACEMENT			107.28
		02	SCREW FASTENER FOR LAPTOP	1-12-5-1520	COMPUTER EQUIPMENT REPLACEMENT			5.99
		03	IBM LTO-8 ULTRIUM 12TB/30TB Q5	1-12-5-1520	COMPUTER EQUIPMENT REPLACEMENT			254.90
AMA101	AMAZON CAPITAL SERVICES, INC.							
1HCW-FYYF-LQCY	AB			05/01/2024		0502FY24	05/06/2024	-33.87
		01	RET CARBURETOR REPLACMNT	1-18-4-0100	DEPARTMENT EQUIPMENT			-26.88
		02	RET SHIPPING	1-18-4-0100	DEPARTMENT EQUIPMENT			-6.99
1V1C-P7GV-H4CG	AB			05/01/2024		0502FY24	05/06/2024	495.20
		01	15 BOOKS	1-15-2-2500	TRAINING			495.20
1V1C-P7GV-H4F9	AB			05/01/2024		0502FY24	05/06/2024	5.00
		01	DOUBLE SIDED HEAVY DUTY TAPE	1-12-5-1520	COMPUTER EQUIPMENT REPLACEMENT			5.00
					VENDOR TOTAL:			3,971.96
CHR103	CHRIS MORENO BAND							
2024 HF 25% DEPOSIT	AB			05/02/2024		0502FY25	05/06/2024	625.00
		01	2024 25% DEP FOR BAND	5-00-3-3600	HERITAGE FEST EXPENSES			625.00
					VENDOR TOTAL:			625.00
COM117	COMED							
043024 72000	AB			04/30/2024		0502FY24	05/06/2024	52.24
		01	ACCOUNT 7830672000	1-17-3-1000	ELECTRICITY			52.24
					VENDOR TOTAL:			52.24
DEL100	DELL MARKETING L.P.							
10746035529	AB			05/01/2024		0502FY25	05/06/2024	14.00
		01	MAY 2024 CSP POWER AUTO	1-12-3-3000	CONTRACTUAL SERVICES			14.00
					VENDOR TOTAL:			14.00
DUN114	DUNDEE TOWNSHIP PARK DISTRICT							
040524 IMPACT FEES	AB			04/05/2024		0502FY25	05/06/2024	100,000.00
		01	ZOO PARK IMPRVMNTS LIABILITY	8-00-5-3200	DUE TO PARK IMPROVEMENTS			100,000.00
					VENDOR TOTAL:			100,000.00

VENDOR # / INVOICE #	INVOICE STATUS	ITEM DESCRIPTION	ACCOUNT NUMBER		BATCH / P.O. #	DUE DATE / PROJECT	INVOICE AMT / ITEM AMT
GRO102 GROOT, INC.							
12465813T107	AB			05/01/2024	0502FY24	05/06/2024	46,340.91
01		APR '24 RESIDENTIAL SERVICE	1-17-3-5500	SCAVENGER SERVICE			34,755.68
02		APR '24 RESIDENTIAL SERVICE	1-17-3-6000	RECYCLING			11,585.23
				VENDOR TOTAL:			46,340.91
HAR101 HARRIS SYSTEMS USA INC							
040924 CREDIT	AB			04/09/2024	0502FY25	05/06/2024	-3,116.68
01		PYMNT000000009805	1-12-3-3001	CONTRACTUAL - COMPUTER SUPPORT			-3,116.68
MSIMN0000762	AB			04/12/2024	0502FY25	05/06/2024	24,983.61
01		MSI MAY 2024-APR 2025	1-12-3-3001	CONTRACTUAL - COMPUTER SUPPORT			24,983.61
				VENDOR TOTAL:			21,866.93
IRM100 IRMA							
300046	AB			02/29/2024	0502FY24	05/06/2024	319.35
01		FEBRUARY DEDUCTIBLE-POLICE	1-14-3-0600	GENERAL INSURANCE & BONDS			120.10
02		FEBRUARY DEDUCTIBLE-FIRE	1-15-3-0600	GENERAL INSURANCE & BONDS			199.25
300125	AB			02/29/2024	0502FY25	05/06/2024	150.00
01		BONDS-BUDGET DIRECTOR 50,000	1-12-3-0600	GENERAL INSURANCE & BONDS			50.00
02		BONDS-FOREIGN FIRE CHAIRMAN	1-12-3-3800	REIMBURSABLE			50.00
03		BONDS-FOREIGN FIRE TREASURER	1-12-3-3800	REIMBURSABLE			50.00
				VENDOR TOTAL:			469.35
LAR101 LARKIN FLORAL LLC							
1025	AB			05/02/2024	0502FY25	05/06/2024	850.00
01		FF TRKY RAFL-KILLIAN FLOWERS	1-15-3-3800	FIRE - REIMBURSEABLE EXPENSE			850.00
				VENDOR TOTAL:			850.00
LEG104 LEGACY FIRE APPARATUS							
INV-18902	AB			04/30/2024	0502FY24	05/06/2024	1,335.20
01		SQUAD 31 PUMP CONTROLLER	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS			1,125.70
02		SQUAD 31 RETURN UNIT	1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS			76.50

VENDOR # / INVOICE #	ITEM	DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER		BATCH / P.O. #	DUE DATE / PROJECT	INVOICE AMT / ITEM AMT
	03	SQUAD 31 DRIVE TO UNIT		1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS			108.00
	04	SQUAD 31 SHOP SUPPLIES		1-15-4-0600	AUTOMOTIVE MAINT. & REPAIRS			25.00
					VENDOR TOTAL:			1,335.20
MET107		METRO WEST COUNCIL OF GOV'T						
5389			AB	04/30/2024		0502FY25	05/06/2024	3,934.00
	01	ANNUAL DUES OP 7,868		1-11-2-3000	DUES AND MEMBERSHIPS			3,934.00
					VENDOR TOTAL:			3,934.00
NCP100		NCPERS GROUP LIFE INSURANCE						
0487052024			AB	04/01/2024		0502FY25	05/06/2024	96.00
	01	5/1/24-5/31/24		1-00-2-2451	NCPERS			96.00
					VENDOR TOTAL:			96.00
QUA100		QUADCOM						
24-WDFD			AB	05/01/2024		0502FY24	05/06/2024	18,929.70
	01	STARCOM LEASE PAYMENT 4		4-42-5-1200	FIRE DEPART OPERATING EQUIP			18,929.70
24-WDFD-05			AB	05/01/2024		0502FY25	05/06/2024	8,875.86
	01	MAY '24 DISPATCH SERVICE		1-15-3-2300	QUADCOM			8,875.86
					VENDOR TOTAL:			27,805.56
WIL105		WBK ENGINEERING						
25421			AB	04/06/2024		0502FY25	05/06/2024	1,544.14
	01	ENGINEER VI		1-16-3-3800	COM. DEV - REIMBURSEABLE EXPEN			200.00
	02	ENGINEER II		1-16-3-3800	COM. DEV - REIMBURSEABLE EXPEN			1,267.50
	03	MILEAGE		1-16-3-3800	COM. DEV - REIMBURSEABLE EXPEN			76.64
25422			AB	04/06/2024		0502FY25	05/06/2024	1,100.00
	01	ENGINEER VI		1-16-3-3800	COM. DEV - REIMBURSEABLE EXPEN			1,100.00
25423			AB	04/06/2024		0502FY25	05/06/2024	2,450.00
	01	PRINCIPAL 2/25/24-3/30/24		1-16-3-3800	COM. DEV - REIMBURSEABLE EXPEN			2,450.00
					VENDOR TOTAL:			5,094.14

VENDOR # / INVOICE #	ITEM DESCRIPTION	INVOICE STATUS	ACCOUNT NUMBER		BATCH / P.O. #	DUE DATE / PROJECT	INVOICE AMT / ITEM AMT
ZOL100	ZOLL MEDICAL CORPORATION						
90099621		AB		04/15/2024	0502FY25	05/06/2024	27,504.41
01	QTY1XSER LEASE 4/15/24-4/14/25		4-42-5-1200	FIRE DEPART OPERATING EQUIP			7,697.13
02	QTY2 XSER LEAS 4/15/24-4/15/25		4-42-5-1200	FIRE DEPART OPERATING EQUIP			15,394.28
03	QTY3SRVPLN POS 4/15/24-4/14/25		4-42-5-1200	FIRE DEPART OPERATING EQUIP			4,413.00
						VENDOR TOTAL:	27,504.41
						TOTAL --- ALL INVOICES:	240,861.20

Village of West Dundee

TO: Village President and Board of Trustees

FROM: Joseph Cavallaro, Village Manager

DATE: April 26, 2024

SUBJECT: True Patriots Care – Wall that Heals Special Event Application

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INTRODUCTION:
The Dundee Township Park District has given permission for The Wall That Heals, a three-quarter scale replica of the Vietnam Veterans Memorial, along with a mobile Education Center to be held at Randall Oaks Park from May 24 – 27, 2024, which is Memorial Day Weekend.

BACKGROUND:
True Patriots Care, a 501 (c)3 non-profit organization, is putting on this event. The event will be open 24 hours a day and free to the public. The Wall That Heals honors the more than three million Americans who served in the U.S. Armed Forces in the Vietnam War, and it bears the names of the 58,281 men and women who made the ultimate sacrifice in Vietnam. In conjunction with this event and its location at Randall Oaks, True Patriots Care is requesting the Village's assistance to further the success of their event. They are seeking the following:

1. Assistance with security with Police drive-throughs over the three days.

2. Traffic control assistance for specific times for the procession through town on May 22, and opening and closing ceremonies. The time commitment is expected to be a couple of hours each day for officer assistance to ensure the safety of the motoring public on Randall Road and the attendees.

3. The attendance of Village officials, at their convenience, for the opening and closing ceremonies.

4. Assistance with promoting the event on the Village's website, community signboards and email blasts, and an official Proclamation.

From the staff's perspective, we feel these requests are reasonable and can be accommodated by existing staff. The Village's support for this event would be appropriate and encouraged.

RECOMMENDATION:
Respectfully request authorization to assist True Patriots Care in hosting The Wall That Heals May 24 - 27, as identified above.

MOTION: Move to authorize the use of Village staff to assist True Patriots Care in hosting the The Wall That Heals to be held at Randall Oaks Park from May 24 - 27, 2024, as identified.

If you have any questions, please feel free to contact me.

CC: Department Managers
Mr. Jerry Christopherson, True Patriots Care

Village of West Dundee

SPECIAL EVENT APPLICATION

Date Received: _____

SPONSOR & CONTACT INFORMATION

EVENT SPONSOR

Name: TWG PATRIOT'S CARG
Address: 1314 DANCING BEAR LN
Phone: 847-460-2467
Email:

PRIMARY CONTACT

Name: JERRY CHRISTOPHERSON
Address: 1314 DANCING BEAR LN ELGIN
Phone: 847-460-2467
Email:

DESCRIPTION OF EVENT

Event Name: THE WALL THAT HEALS

Event Date (s): MAY 22 - MAY 27 Hours: _____

Location: RANDALL OAKS PARK Expected Attendance: _____

Description of Event: MAY 22 THE WALL ESCORT

EVENT DETAILS – Check all boxes below that apply

- [ ] Fireworks
- [ ] Alcohol
- [ ] Signs / Banners
- [x] Street Closures
- [ ] Itinerant Merchants
- [ ] Entertainment / Music
- [ ] Sound Amplification
- [ ] Outside Electrical Service
- [ ] Outside Water Service
- [ ] Temporary Structures

Detailed plans & schedules shall be attached for all checked items. These plans should include dates, locations, times, maps noting street closures etc.
Please Note: Barricades for street closures must be arranged with Public Works Department.
Also Please Note: Permit applications are required for signage, fireworks, and Liquor.

- ✓ Attach detailed plans for Trash Collection & Removal, Security, Parking, and Restrooms.
- ✓ Attach additional maps, drawings or written information you feel are necessary to process your application.
- ✓ Submit this application & all attachments to the Community Development Dept., 100 Carrington Dr., West Dundee.

Approval of this application will reserve for the above mentioned applicant/organization the requested event date/place providing all requirements outlined by the Village of West Dundee have been met.

ASSUMPTION OF LIABILITY AND INDEMNIFICATION

If the special event request is approved, the sponsor shall assume full responsibility for compliance with all conditions, fees, or any cost associated with this event. The sponsor shall be strictly liable for the acts of its agents, volunteers, officers and employees and shall indemnify and hold harmless the Village of West Dundee, its officers, agents, and employees from any claim, suit or liability whatsoever including, but not limited to, any court costs or reasonable attorney's fees arising out of or in any way connected with any acts or omissions of sponsor, it's agents, volunteers, officers and employees, or the special event. The applicant will provide a certificate of insurance naming the Village as an additional, primary, non-contributory insured as may be required by the Village.

Applicant's Signature: _____ Date: 4/8/24

Note: All requests, depending on the type of event, shall be submitted at least 60-30 days prior to event date, as per Village Ordinance 3.8.

FOR OFFICE USE ONLY

Copies to:

Date Received: _____ ( ) Police Dept ( ) Public Works

Date Approved: _____ ( ) Fire Dept ( ) Community Development

TRUE PATRIOTS CARE

The Wall That Heals
Escort Route
May 22, 2024

- The Escort ride will leave the Woodstock Harley Davidson at 3:30 p.m. Going South on Rt 47 to Rt 62 in Huntley
- Turning East on 62 (Algonquin Rd) thru Lake in the Hills / Algonquin to Rt 25
- Turning South on Rt 25 thru Carpentersville and East Dundee to Rt 72

ARRIVING EAST /WEST DUNDEE 4:15 PM

- Turning West on Rt 72 thru East Dundee / West Dundee / Sleepy Hollow

To Randall Road

- Turning right (North) on Randall Road to the Park entrance

1. Note We need all cross streets closed from 1st street to 8th Street.
2. Both direction of Rt 72 closed from Van Buren (East Dundee) to Rt 31

WE ESTIMATE ONLY 10- 12 MINUTE LANE CLOSERS AS THE ESCORT PASSES THRU EAST & WEST DUNDEE.
THE ESCORT WILL NOT STOP ALONG THE ROUTE

P: 847.460.2467 | E: jerry.christopherson.tpcf@gmail.com
W: www.truepatriotscare.com | Facebook: @Truepatriotscare
1314 Dancing Bear Lane, Elgin, Illinois 60120

Village of West Dundee

TO: Village President and Board of Trustees

FROM: Joseph Cavallaro, Village Manager

DATE: April 26, 2024

SUBJECT: Jim McCulla Memorial Fireworks Special Event Application

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INTRODUCTION:

The Villages of East Dundee and West Dundee and the East Dundee & Countryside Fire Protection District have again been approached by Bandito's Barneys Beach Club with a request to host the Jim McCulla Memorial Fireworks display on May 24, 2024, Memorial Day Weekend

BACKGROUND:

The applicant is seeking allowance from the Village of West Dundee to close the footbridge on May 24 from approximately 6:00 am until 11:00 pm, inclusive of set up and tear down time, to Accommodate a 30-45 minute fireworks display at approximately 8:30 pm.

Fire Prevention Officer Rick Paul has worked with the representatives for this event since its initiation in 2015, and this year is also working with the East Dundee Fire Protection District's Fire Prevention Officer. FPO Paul has reviewed the application as attached to ensure compliance with all requirements, including the NFPA 1123 requirements for the required distance from the adjacent homes.

West Dundee will provide logistical support through both Police and Fire for inspection and perimeter maintenance during the setup of the fireworks and during the display itself to ensure a proper safety zone. To maintain the necessary safety zone during the display, Lincoln Avenue will be closed between N Fourth St and N Sixth St.

The Village of West Dundee has been named as an additional insured for liability coverage from RKM Fireworks as required.

In 2015, Mr. Scott Smith, the homeowner at 410 Lincoln Avenue expressed concern regarding potential fireworks damage to the roof of his home, which had been recently replaced. Based on the close proximity of Mr. Smith's home to the footbridge and fallout zone, the Village pledged to have the roof inspected for damage after each display. The cost of the roof inspection is to be born by the event sponsor or their designee. Apex will conduct the inspection shortly after May 24, and the cost of that inspection will be billed to the appropriate party for reimbursement. The cost of this inspection is estimated at $250.

RECOMMENDATION:

In cooperation with our neighboring community and for the enjoyment of area residents, the approval of the Jim McCulla Memorial Fireworks display is respectfully requested and recommended, subject to the stated requirements:

MOTION: Move to authorize the issuance of a permit for the display of fireworks along the footbridge on Friday, May 24, 2024 at approximately 8:30 pm as submitted by Bandito Barney's Beach Club, subject to the
satisfaction of the following requirements:

1. That formal approval of the firework display permit be granted by Fire Prevention Officer Rick Paul subject to any permit and review fees.
2. That the display be subject to the NFPA 1123 standards by which the Heritage Fest display is conducted and the number of 3" shells to be utilized in the display be approved by Fire Prevention Officer Rick Paul.
3. Written notification of the fireworks event be provided to West Dundee residents in the immediate area of Lincoln Avenue, Fifth Street, and Fourth Street between Geneva and Lincoln, by the event sponsor or their designee, by no later than May 20, 2024 by the organizer.
4. The cost of a post-fireworks roof inspection for the property located at 41 O Lincoln Avenue, West Dundee, shall be reimbursed to the Village of West Dundee by the event sponsor or their designee.

If you have any questions, please feel free to contact me.

Attachments
CC: James Keomonghkhon, RKM Fireworks
Eileen McNamee, Coordinator - Dundee St. Patrick's Day Event
Roger Shelton, Bandito Barney's Beach Club 1
Erika Storlie, Village Administrator - Village of East Dundee
Rick Paul, Fire Prevention Officer - Village of West Dundee
Michael Spiro, Fire Chief - Village of West Dundee
Jason Parthun, Fire Chief - East Dundee Fire Protection District
Anthony Gorski, Police Chief - Village of West Dundee
Josh Fourdyce, Police Chief - Village of East Dundee

Village of West Dundee

SPECIAL EVENT APPLICATION

Date Received: _____

SPONSOR & CONTACT INFORMATION

EVENT SPONSOR

Name: Bandito Barneys
Address: 10 North River Street, East Dundee, IL
Phone: 847-426-7300
Email: rshelton@banditobarneys.com

PRIMARY CONTACT

Name: Roger Shelton
Address: 10 North River Street, East Dundee, IL
Phone: 847--428-7300
Email: rshelton@banditobarneys.com

DESCRIPTION OF EVENT

Event Name: Jim McCulla Memorial Fireworks

Event Date (s): Memorial Day Weekend 5/24/24 Hours: after dusk

Location: foot bridge between East and West Dundee Expected Attendance: 3,000

Description of Event: Fireworks

EVENT DETAILS – Check all boxes below that apply

- [✓] Fireworks
- [ ] Alcohol
- [ ] Signs / Banners
- [ ] Street Closures
- [ ] Itinerant Merchants
- [ ] Entertainment / Music
- [ ] Sound Amplification
- [ ] Outside Electrical Service
- [ ] Outside Water Service
- [ ] Temporary Structures

Detailed plans & schedules shall be attached for all checked items. These plans should include dates, locations, times, maps noting street closures etc.
Please Note: Barricades for street closures must be arranged with Public Works Department.
Also Please Note: Permit applications are required for signage, fireworks, and Liquor.

- ✓ Attach detailed plans for Trash Collection & Removal, Security, Parking, and Restrooms.
- ✓ Attach additional maps, drawings or written information you feel are necessary to process your application.
- ✓ Submit this application & all attachments to the Community Development Dept., 100 Carrington Dr., West Dundee.

Approval of this application will reserve for the above mentioned applicant/organization the requested event date/place providing all requirements outlined by the Village of West Dundee have been met.

ASSUMPTION OF LIABILITY AND INDEMNIFICATION

If the special event request is approved, the sponsor shall assume full responsibility for compliance with all conditions, fees, or any cost associated with this event. The sponsor shall be strictly liable for the acts of its agents, volunteers, officers and employees and shall indemnify and hold harmless the Village of West Dundee, its officers, agents, and employees from any claim, suit or liability whatsoever including, but not limited to, any court costs or reasonable attorney's fees arising out of or in any way connected with any acts or omissions of sponsor, it's agents, volunteers, officers and employees, or the special event. The applicant will provide a certificate of insurance naming the Village as an additional, primary, non-contributory insured as may be required by the Village.

Applicant's Signature: Roger Shelton Date: 4/18/2024

Note: All requests, depending on the type of event, shall be submitted at least 60-30 days prior to event date, as per Village Ordinance 3.8.

FOR OFFICE USE ONLY

Copies to:

Date Received: _____ ( ) Police Dept ( ) Public Works

Date Approved: _____ ( ) Fire Dept ( ) Community Development

REGULAR BOARD MEETING **March 18, 2024 – 7:30 pm**
Village Hall, 102 S. 2nd Street **Village of West Dundee**

I. CALL TO ORDER:

President Nelson called the Regular Board Meeting to order at 7:30 p.m.

II. ROLL CALL:

Present were Village President Christopher Nelson, Village Manager Joseph Cavallaro, Village Trustees Mark Johnson, Cheryl Alopogianis, Cheryl Anderley, Dan Wilbrandt, Tom Price, and Andy Yuscka.

Also present were Village Attorney Michael Castaldo, Police Chief Anthony Gorski, Fire Chief Michael Spiro, Director of Public Works Eric Babcock, Director of Economic Development Timothy Scott, Community Development Director Thomas Moszczynski, and Finance Director David Danielson.

There were two (2) people in the audience.

III. PLEDGE OF ALLEGIANCE:

Trustee Yuscka led the Board and those in attendance in the Pledge of Allegiance.

IV. APPROVAL OF AGENDA:

MOTION: Moved by Trustee Yuscka and seconded by Trustee Johnson to approve the agenda as amended. Upon roll call, the motion was approved by acclimation.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt, and Price
NAYS: None

V. VILLAGE PRESIDENT'S REPORT: President Nelson thanked the fire staff and commended them on a job well done in coordinating the funeral services for Captain Killian.

VI. REPORTS AND QUESTIONS FROM TRUSTEES AND WORKING GROUPS None

VII. STAFF REPORTS: Manager Cavallaro commended Public Works for the work they did repairing a main break at Sixth and South Street on Sunday. He reported that they did a phenomenal job with the repairs and noted that the new vactor truck was a big help to Public Works with these quick repairs.

VIII. QUESTIONS FROM THE AUDIENCE: None

IX. CONSENT AGENDA:

A. Approval of Bill List: 3/18/2024
B. Approval of Minutes: Regular Board Meeting – February 19, 2024

MOTION: Moved by Trustee Yuscka and seconded by Trustee Alopogianis to approve the Consent Agenda. Upon roll call, the motion was approved.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price

NAYS: None

President Nelson asked for Item C under New Business to be discussed first before the Budget discussion.

X. NEW BUSINESS

C. Amendment 1 – 2024 Street Improvements

Trustee Yuscka that in December 2023, the Board approved a Professional Services Agreement with Baxter & Woodman to design the 2024 Street Improvements Project. This amendment proposes an expansion to the scope of the project to include Market Loop (from Village Quarter Rd to Willow Ln), Willow Lane (from Beacon St. to IL Route 31), and Strom Drive (from IL Route 31 to Dunning).

If the Board agrees with this request to expand the scope of the project, Baxter & Woodman will begin their design work now to remain on schedule.

MOTION: Moved by Trustee Yuscka and seconded by Trustee Price to approve Amendment 1 to the 2024 Street Improvements agreement with Baxter & Woodman representing an additional cost not to exceed $15,000.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

A. Authorization to Conduct North Lot Water Improvements, Phase 1

Trustee Yuscka reported that Public Works has solicited quotes for Phase 1 of the North Lot Water & Sewer Improvements Project and is seeking authorization to proceed. The North Lot Water Improvement is a two-part project intended to provide a water source for businesses on the north side of Route 72 between North First and North Second Streets. Phase 1 consists of installing a new water main originating at South Second Street and terminating at the rear of 120 West Main. This main will function as a service to that building until Phase 2. Phase 2 will originate from that point and extend east connecting the water main on South First Street. Phase 2 will also include the installation of a common grease trap and necessary sanitary sewer connections. The low quote was received from Kellenberger, Inc. of Elgin in the amount of $155,525.

MOTION: Moved by Trustee Yuscka and seconded by Trustee Price to approve a waiver to competitive bidding and award a contract to Kellenberger, Inc. of Elgin, IL to complete Phase 1 of the North Lot Water & Sewer Improvements Project at a cost of $155, 525.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

B. Budget Presentation Timeline

Directed Danielson began with the overview of the General Fund, stating that it is balanced. It includes the property tax rate reduction and uses $370,000 of the Fund balance for the Special Census.

The Water and Sewer Fund includes FRWRD True-Up charges detailed in the budget and as previously detailed in a memo to the Board.

The Motor Fuel Fund shows an increased transfer to the General Fund for operations.

The Capital Projects Fund earmarked last year's CARES monies for this year's Street and Infrastructure Program. This is discretionary to the Board and was discussed at prior meetings. $1.1M is available for Board allocation for this year's Street & Infrastructure Program.

The Community Development Fund, which is for all non-TIF obligations, is underwater for this year. The FY 2024/25 beginning balance is just over $200,000 with an ending balance of just under $50,000. Operating expenditures for Sears, Macy's, and the Mall are accounted for in this fund.

The Debt Service Fund reflects a significant decrease in principle owed. The total amount owed by the Village is shown in this Fund, plus the $20M Spring Hill Mall related bond issue, which is shown in Fund H.

The revenues, transfers, and expenses for Funds 7, C, E, and F were briefly discussed.

Fund G is expected to show a $10M increase in incremental value resulting in $2.7M in revenues budgeted for next year. Nelson, Transwestern, and other economic incentive payments are shown in this Fund.

Fund H represents the new Spring Hill Mall Redevelopment Area TIF#5. Of the $20M bond issue, $10M will be used this year to purchase Sears, Macy's, and the Mall. $10M will be used for the demolition. We anticipate the repayment of this bond issue to be through property tax revenue.

It is anticipated that the Water and Sewer Fund will not need any new fees or revenue increases now that we have a better understanding of the $85,000 FRWRD True-Up that was recently received. We are seeing increased billing due to the accuracy of the new meters installed this past year.

Director Danielson began discussing Village revenues. The Village should receive the final analysis of property tax bills from Kane County showing a reduction overall to the property tax rate. Revenue is stable. Sales tax is projected to increase from $1.6M to $1.62M, yet this may be affected by the upcoming State budget where Governor Pritzker may eliminate the grocery tax. This would mean a $200,000 loss to the Village beginning July 1st, should this be approved at the end of June.

The General Fund is showing $3.5M in cash and investments, which should be stable over the year and provide a nice reserve. Currently, the General Fund for FY24 is projecting $250,000 in revenue over expenditures and that should hold true. An overall surplus of $250,000 is an excellent indicator that the various Departments are living within their budgeted allocations.

As has been historically done, the budget shows no revenue from Development Permits. We do not budget for this as we do not know exactly what and when developments are coming to the Village.

Overall, revenue is up 7% with the majority of that being property tax increases to fund Police and Fire Pensions.

Trustee Johnson asked why Development Revenues were not budgeted. Director Danielson said that we always consider them extra revenues and these funds are transferred to the Capital Projects Fund (Fund 4) for the purchase of capital items.

Trustee Johnson asked if we were comfortable with Ambulance Fees. Trustee Yuscka asked about the impact of reducing them by $100,000 for FY25. Director Danielson stated that the $200,000 increase in sales tax on the revenue side would offset this.

Director Danielson discussed the Legislative Division figures being flat in general, decreasing because of a reduced contractual services line item from $10,000 to $2,500.

The Administrative Division is seeing a significant increase due to the Special Census fee of $370,000 under contract. Full-time salaries are expected to increase while part-time salaries are expected to decrease due to the replacement of Director Danielson's position. Contractual services will increase due to using Paychex for payroll processing, the search for a Finance Director, and the Special Census.

Trustee Johnson questioned specifically what was budgeted for the new Finance Director and in general what was included in full-time salaries. Manager Cavallaro stated that it includes four individuals, which are Manager Cavallaro, two administrative staff, and the Finance Director. The Finance Director range is $130,000 to $150,000. Last year's budget for all Administrative Salaries was $761,000 while this year's budget is $731,000. Kelly Mastera's position was a portion last year while full for this year's budget. Director Danielson is part-time while the new Finance Director will be full-time.

Trustee Johnson questioned the IMRF line item, and why it is budgeted to increase. Manager Cavallaro stated that Director Danielson is not participating in IMRF while the new Finance Director will, which is approximately 10% of the salary.

Trustee Johnson questioned the $45,000 increase to Contractual – Computer Support. Manager Cavallaro stated that the Office 365 subscription, Barracuda, and MSI accounting are included, and that Office 365 has seen a huge jump in cost. Manager Cavallaro stated that he would provide a detailed list to the Board.

Director Danielson stated that the Legal Division is budgeted for a 0% increase. The Village Attorney and the negotiation of contracts is $16,900 of the budget.

Chief Gorski thanked the Board for continued support for another year. He has seen staffing, equipment, and supplies increase by 3% overall. The police officer staff consists of 21 with 4 in the academy through the end of April when they will start a four-month training, 1 new patrol, and 1 part time officer. The Police Department will have retirements, 3 known including Chief Gorski. An administrative training position will be vacant due to Scott Rose's retirement in December.

Chief Gorski requested 22 officers. One accelerated position is looking promising. They are doing everything they can for recruitment and retention. One draw is that officers can see his growth in the department as he started at the bottom and ended on top.

Chief Gorski discussed capital expenses including fencing, upgraded security cameras, security lockers, operating equipment, SWAT operator, ballistic helmets, STARCOM radios, body cams, FLOCK cameras, and the replacement of the 2009 Toyota Camry with the Highlander. Department goals are the remodel of PS1, a strategic planning session, and a recognition award ceremony.

The Board is desirous of prioritizing the PS1 project and discussed available funds and survey costs. President Nelson assessed the cost of evaluation to remove Police from Fire at PS1 will be $75,000 to $100,000. Three options were discussed, and President Nelson stated that $100,000 for the evaluation should be included somewhere in the Budget. Manager Cavallaro will talk with the attorney to see if the project is TIF-eligible.

Trustee Wilbrandt brought up a matter that is not in the budget. He would like to see another full-time School Resource Officer at Dundee Highlands Middle School. Manager Cavallaro said the authorization for 23 Police positions with a $150,000 price tag and school district contributions would be needed.

Chief Spiro thanked the Board for the opportunity. In 2023, 2,000 calls were answered, including an increase of 400 ambulance calls. Almost all goals set for 2023 were achieved. An additional ambulance was added to use during downtime and for special events along with the addition of the ladder truck. Much of the increase in wages is for professional training, and we are experiencing revolving part-time employees. The Fire budget will focus on training medical and paramedics and updating full-time to industry standards. We currently have 6 permanent part-time positions that stabilize day-to-day staffing needs. Our goal is 12 full-time firefighter/paramedic employees. Most of the operating expenditure stayed the same. Medical supplies include NFPA physicals and pump and ladder testing.

Director Scott said that the Community Development Department tries to line up at least one big project per year. There is an abundance of projects in the pipeline, permits have increased by 7%, and inspections by 105%. Staffing increases include a part-time building inspector and an administrative position that changed from part-time to full-time. Activities are happening in all corners of the Village including 200 Washington and the Pump House, Maple & Hash, The Woodlands, and the Canterfield Corporate Campus on Route 31. The Mall project has progressed and occupied a lot of the department's time including planning and modeling of various redevelopment proposals. Projects near the Mall include The Assembly, which is complete, and Lennar, which is progressing. Businesses have been retained and the expansion of Chicago Logistics and Helukabel buildings are projected. The Galvin property is still active, and the department is prospecting at all times.

Trustee Johnson asked about personnel and Director Scott stated there is one administrative assistant and one executive assistant as support for both building and fire.

Director Babcock said the Streets and Bridge Department has good stability. Vehicle parts include repairs and tires to the recently purchased Vactor, which is super powerful. 460 service requests were responded to including grass violations, 14 water main breaks, and 317 loads of leaves removed. Asset purchases include the Vactor truck and a hay wagon. Significant street improvements, a 1-ton dump truck replacement, a solar-powered arrow board, and replacement light bulbs are in next year's budget.

The Building and Grounds Department is stable and shows no increase. In FY 2023/24, various projects include 71 trees replaced in parkways, development specs, 60% of railing painting, fence replacement, roofs for the lift station and bathrooms, siding at the 3rd Street lift station, river walk railing, tuck pointing at Village Hall and maintenance on all five entry doors at Village Hall.

Director Danielson stated that Fund 2 Water and Sewer's budget operating deficit of $700,000 is based on $1.5M in FRWRD treatment charges including True-up charges in the amount of $385,000. The projected fund operating deficit is only $300,000. Treatment charges are significantly higher but under budget. The FY 2024/25 budgeted operating revenues and expenses are $2.8M each. Capital expenses of $2M include repainting the Spring Hill Water Tower.

President Nelson asked when the tower would be repainted. Director Babcock said many discussions with the cellular carriers and various agreements have been completed and a spring bid and fall painting are anticipated. The subject of a logo painted on the tower was discussed, including the logos on two other towers. Manager Cavallaro stated that this is in the 6-year plan. Trustee Wilbrandt asked if it would be the usual of what it should look like. Manager Cavallaro stated that no logo would be on the tower.

Director Babcock stated that 370 million gallons of potable water were pumped. The water meter replacement program was smooth with very little pain and the Neptune cooperative and radio system

worked well. The lead service line replacement, 5th Street booster maintenance, Angle Tarn WTP maintenance, Randall Road valve replacement, and water tower painting are anticipated.

Trustee Johnson asked if the whole infrastructure water meter second phase was complete. Director Babcock replied that it was done and that 86% of the meters could be read by radio and that the 98% goal should be reached.

Sewer operational expenses were reviewed by all. 450 million gallons of wastewater were pumped. Projects include the Jelke and Carrington seal, grinder, and master maintenance.

Manager Cavallaro mentioned in the detailed memo on the FRWRD true-up charges, that the actual cost of $1.25M is projected for FY 23/24. The true-up for FY 24/25 is $85,000 for a total treatment charge of $1.1M, which is included in operational expenditures. Included in the 6-year plan for water are the Spring Hill Water Tower, Well #1, Angle Tarn Treatment, Randall Road Treatment, Water System Master Phase 2, and the 5th Street Booster Pump. The sewer projects are Oakview Grinder maintenance, Jelke Pump maintenance, and PLC Lift Station replacement along with the FRWRD debt service obligation. This year is projected to be just under $1.3M.

Director Danielson discussed the Motor Fuel Tax Fund 3. The Fund begins with a balance of $1.1M and $334,000 in revenue will be added. The transfer of $320,000, increased from $225,000, to the General Fund will cover additional expenses. Any specific projects must be approved by the State. The grant program will go through IDOT.

Director Danielson stated that the Village Facilities / Capital Projects Fund 4 is funded by referendum sales tax and $1.25M in property tax transferred from the General Fund along with any one-time fees, of which there were none this year. Street and infrastructure of $2.1M is funded partly by the $1.1M CARES funds. Discussion among the Board regarding the additional $1M determined that it would be spent on roads or other projects to prioritize. The next phase of the Sleepy Hollow Trail will begin. $180,000 will be spent on Buildings and Grounds and $830,000 will be spent on Vehicles and Equipment. Expenses include fences, railings, decorative police, phone replacement, evidence room, etc.

EXECUTIVE SESSION: Section 5(C)(1) of the Open Meeting Act: Personnel

MOTION: Moved by Trustee Yuscka and seconded by Trustee Alopogianis to recess from Regular Session to Executive Session. Upon roll call, the motion was approved.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

The Regular Board Meeting recessed to Executive Session at 7:38 pm

MOTION: Moved by Trustee Yuscka and seconded by Trustee Anderley to recess from Executive Session. Upon roll call, the motion was approved.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt, and Price
NAYS: None

The Regular Board Meeting resumed at 8:49 pm

XII. MISCELLANEOUS / FUTURE AGENDA ITEMS:

XIV: ADJOURNMENT:

MOTION: Moved by Trustee Johnson and seconded by Trustee Yuscka to adjourn the Regular Board Meeting. The motion was approved by acclamation.

The Regular Board Meeting adjourned at 8:50 p.m.

ATTEST:

_____	_____
Mary Jo Pape	Christopher Nelson
Village Clerk	Village President

Village of
West Dundee

TO: Village President and Board of Trustees
Joseph A. Cavallaro, Village Manager

FROM: Kelly Mastera, Management Analyst

DATE: May 2, 2024

SUBJECT: Authorizing the Execution of a Memorandum of Agreement with the U.S. Census Bureau for Purchase of a Special Census

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INTRODUCTION:

Attached please find a copy of the proposed Memorandum of Agreement (MOA) with the U.S. Census Bureau. The MOA memorializes the Village's wish to pay the Census Bureau to conduct a special census due to the estimated population growth within the Village since the 2020 Census.

BACKGROUND:

As previously discussed by the Village Board at the January 22, 2024, Village Board meeting, the Village is responsible for covering the upfront cost of the Special Census. After Village Board members and staff discussed the cost-benefit analysis of conducting a Special Census, the Board gave staff direction to move forward with the project.

Based on the earliest dates available from the Census Bureau and those dates which made practical sense timewise given the potential increase in monthly revenues the Village could receive from the State of Illinois based on a new official population count, the reference date which will be used for the Special Census is February 15, 2025. The Census Bureau estimates the data to be available to the Village about four to five months after this date.

Village staff will continue to work with regional Census Bureau staff leading up to February 15, 2025, and afterwards, providing any necessary temporary facilities and equipment for field operations. The Census Bureau will oversee responsibilities such as the hiring, training, and separation of field representatives needed for the special census.

The Village will be responsible for promoting the special census through locally based outreach efforts and utilize best practice information and communication materials supplied by the Census Bureau.

FISCAL IMPACT:

As the Board might remember, last fall staff reached out to the Census Bureau to obtain an estimated project cost for a Special Census which turned out to be around $367,000. The MOA reflects a slight increase in cost to $368,551 based on the Census Bureau's new rates. This expenditure was included in the FY2024/25 Budget in General Fund Account 1-12-3-3000 in the amount of $370,000.

As a reminder, staff have conservatively estimated the additional revenue funds that the Village could receive based on a projected increase in population. Staff's most conservative estimate is an increase of 500 residents in the population. Over a likely 4.5-year timespan (until the results of the next Decennial Census in

2030 are reported), the estimated increase in revenue would be $504,765 dollars from the Local Government Distribution Fund (LGDF), or $572,265 if the Village also requalifies for the High Growth Cities Program through the Illinois Department of Transportation (IDOT). On the conservative end, the estimated total revenue after deducting the cost of the Special Census would be between $137,765 and $205,265.

RECOMMENDATION:

Therefore, it is respectfully requested and recommended that the Village Board:

MOTION: Move to Authorize the Execution of a Memorandum of Agreement through which the Village of West Dundee is Purchasing a Special Census from the U.S. Census Bureau

If you have any questions, please feel free to contact me.

Memorandum of Agreement
Through Which
The Village of West Dundee, IL
Is Purchasing a Special Census
From the U.S. Census Bureau

Agreement No. **0071-FY25-REI-23706-000**

1) Parties and Scope

This document establishes an agreement between the **Village of West Dundee, Illinois** (Governmental Unit) and the Decennial Census Management Division, U.S. Census Bureau, through which the Governmental Unit will pay the Census Bureau to take a special census under the authority of 13 United States Code (U.S.C.) § 196.

2) Authority

The Census Bureau may undertake this work pursuant to 13 U.S.C. § 196, which provides that the "Secretary may conduct special censuses for the government of any State, or of any county, city, or other political subdivision within a State, for the government of the District of Columbia, and for the government of any possession or area (including political subdivisions thereof) referred to in Section 191(a) of this title, on subjects covered by the censuses provided for in this title, upon payment to the Secretary of the actual or estimated cost of each such special census. The results of each such special census shall be designated 'Official Census Statistics.' These statistics may be used in the manner provided by applicable law."

3) Cost Estimate

The Governmental Unit is responsible for all costs of taking the special census including, but not limited to, appropriately furnished office quarters, total compensation of all field enumeration and supervisory personnel, compensation of Census Bureau headquarters and regional office personnel for time allocated to the special census, overhead for headquarters and regional offices, processing and tabulation of data, and all other costs attributable to taking the special census. Based on the following factors the estimated cost for these services is **$368,551**:

- Governmental Unit-provided estimated population of **8,500**,
- Governmental Unit -provided estimated housing unit count of **3,000**,
- and Governmental Unit -provided characteristics of the area(s) in which the special census will be conducted (including but not limited to geographic size, count of potential group quarters and transitory locations, and potential recent annexations).

A payment of that amount shall be furnished to the Census Bureau before any work on the special census is performed. The advance payment will be adjusted to actual costs and additional billing or refunds will be made as appropriate.

On a periodic basis, the parties will reconcile balances related to revenue and expenses for work performed under the agreement.

a) The Census Bureau shall directly pay field representatives, field supervisors, and other temporary personnel hired locally to conduct the actual enumeration, at rates of pay fixed by the Census Bureau and based on the local area pay rates.

    i) The Government Unit shall provide advance payment to the Census Bureau and/or United States for all funds to be expended by the Census Bureau resulting from payments to the Department of Labor under applicable federal workers' compensation and unemployment benefits laws.

b) In addition to the salary expenses to be paid directly by the Census Bureau to all temporary employees hired locally, the Governmental Unit agrees to provide advance payment for all other expenses related to the taking of the special census, including but not limited to:

    i) administrative and technical work performed by headquarters and regional personnel;
    ii) printing and preparation of enumeration questionnaires and related materials;
    iii) map preparation;
    iv) tabulation expenses;
    v) cost of the designated Census Bureau employee's salary, allowances for subsistence at the standard federal rate per day, traveling expenses, other reasonable and necessary expenses, and overhead and other charges applicable to these costs; and
    vi) other incidental expenses incurred by the Census Bureau in completing the special census.

In accordance with (3)(b) if actual cost exceeds the advance payment, the additional payment to the Census Bureau is due in full, 30 days from the date of the invoice.

4) Terms and Conditions

Acknowledging the foregoing, the parties agree as follows:

a) The Census Bureau will receive reimbursement for all identifiable costs for the goods and services it is providing under this agreement:

    i) The Census Bureau employee(s) shall oversee all aspects of the enumeration including the hiring, training, and separation of field representatives, field supervisors, and other temporary personnel employed locally to take the special census. The designated Census Bureau employee(s) shall exercise day-to-day technical supervision of these employees. All such temporary personnel shall be Federal Government employees and neither the Governmental Unit nor any representative of the Governmental Unit shall supervise, exercise control over, or in any other way interfere with such employees in the performance of their responsibilities.
    ii) The Governmental Unit shall update maps of the proposed special census area in accordance with instructions provided by the Census Bureau. The Governmental Unit shall provide any certification of legal boundaries within the proposed special census

area as required by the Census Bureau. Once the Governmental Unit boundaries have been certified by the Census Bureau, these boundaries will become the official boundaries for the special census. Additionally, any annexations after the Governmental Unit has certified its boundaries will not be included in the special census. The special census will not be scheduled until these obligations have been completed to the satisfaction of the Census Bureau.

iii) The Census Bureau shall provide to the Governmental Unit the official population and housing unit count derived from the special census at the earliest practicable date after completion of the enumeration and the processing required to produce the statistical results, including but not limited to disclosure avoidance review (see Section 6). This count, which shall be as of the special census reference date (tentatively scheduled for **February 15, 2025**, will be provided in writing and signed by an appropriate Census Bureau official.

iv) The Census Bureau will not guarantee delivery of the final count by any specified date and shall not be held responsible for any loss or damages suffered by the Governmental Unit due to the data not being available by a specific date.

b) The Governmental Unit accepts that responses to a special census, unlike a decennial census, are voluntary and some respondents may choose to not answer some questions. When this happens, the Census Bureau will make every effort to collect as much information as possible. If the Census Bureau cannot obtain information directly from respondents, the Census Bureau will follow statistical procedures to assign the missing information based on information provided by people in the housing unit or from people from neighboring housing units.

The Governmental Unit also accepts that, to complete the count of the group quarters population, it may be necessary for the Census Bureau to obtain information for people residing in certain institutions (such as correctional facilities with security issues) from administrative records rather than from the respondents themselves. The Census Bureau will provide detailed statistical results to the Governmental Unit subject to limitations imposed by Title 13 United States Code to protect the confidentiality of respondents.

Further, the Governmental Units accepts that Domestic Violence Shelters are out of scope for the special census and will not be included in any special census enumeration.

c) The Census Bureau can only use the special census counts in the intercensal population estimates program if:

i.) the entire area of a governmental unit is included in the special census, and

ii.) the legal boundaries of the governmental unit correspond to those used in the Population Estimates program (boundaries legally in effect on January 1 of the estimates year), and

iii.) the boundaries are reported to the Census Bureau for processing by March 1 of the estimates year, and

iv.) final approved counts from the special census enumeration are ready by August 1 of the estimates year.

If a Governmental Unit requests a partial special census, they do so with the understanding that the results of this partial special census will not be included in any subsequent Census Bureau population estimates.

d) A Governmental Unit can request a special census for the entire area encompassed by that Governmental Unit, known as a full special census, or for only a portion of their area, known as a partial special census. A partial special census is conducted using the same methodologies and procedures as a full special census, but it is for a subset of areas within the jurisdiction of the local Governmental Unit. The areas requested in a partial special census must contain at least one full census tract that is completely within the jurisdiction of the Governmental Unit and can contain additional contiguous tracts or census blocks that are within the jurisdiction of the Governmental Unit.

In addition to impacting cost, the geography included in the special census may impact which data products the Governmental Units receive based on disclosure avoidance considerations. Regardless of the scope of the special census, the Governmental Unit will receive a letter from the director of the U.S. Census Bureau and a block-level special census data product that contains total population and total housing unit counts for the Governmental Unit. An additional data product may include a demographic profile for the entire governmental unit or whole tracts contained within the special census area. However, some Governmental Units may not receive the demographic profile based on the geography for which the special census is conducted. For those impacted Governmental Units, the Census Bureau will define the allowable data products that the Governmental Unit will receive prior to signing the MOA.

The Governmental Unit shall accept as final the official population count and other statistical results when provided by the Census Bureau.

e) It is the intent of the parties to use the facilities of the Census Bureau's **Chicago Regional Office** to manage special census field operation. In the unlikely and unforeseen event that the **Chicago Regional Office** Regional Office cannot support the special census field operations from their facility, then upon request the Governmental Unit shall supply – free of charge – satisfactory office space, other equipment, and furnishings as determined necessary and proper by the Census Bureau. This information will be included in an initial letter from the Regional Director to the Governmental Unit. These quarters must meet all security and confidentiality requirements as agreed to by the Census Bureau representative.

f) In taking the special census, the Census Bureau is directly responsible for compensating all field personnel determined necessary by the Census Bureau for taking the special

census. The Census Bureau shall hire sufficiently qualified applicants for field representatives, field supervisors, and other positions as may be needed to complete the special census. Employees shall be selected for employment and separated under standards established by the Census Bureau, and shall take an oath or affirmation, as required, to protect the confidentiality of the information they collect. The Census Bureau shall be responsible for all administrative operations relating to the reconcilement and payment of these employees.

Such field personnel shall be and remain employees of the Census Bureau, subject to all applicable federal, state, and local laws, including but not limited to those pertaining to the Equal Employment Opportunity Act and the Fair Labor Standards Act applicable to these employees, and shall complete and file any and all reports required thereunder.

g) The Governmental Unit is responsible for promoting the special census through locally-based targeted outreach efforts. This promotion may inform people about the special census, encourage people to apply to recruiting efforts, and/or encourage people living in the applicable area to respond.

h) All temporary staff hired to conduct the special census, including but not limited to field representatives and field supervisors, are employees of the Federal Government. Therefore, regarding the negligent or wrongful acts of any temporary employees arising from their employment pursuant to this MOA, any claims and/or litigation arising from said acts will be adjudicated pursuant to the Federal Tort Claims Act, 28 U.S.C. 2671 et seq. (see section (3)(a)(ii) herein regarding reimbursement and indemnification requirements).

i) The Census Bureau has a policy of publicly disclosing the identity of governmental units which have signed MOUs requesting and paying for a special census to be conducted, and signature of this MOU constitutes agreement of the parties to this Census Bureau policy.

5) Confidentiality

The data, including individual information collected by the enumerators on the special census questionnaires, collected under this agreement are confidential under 13 U.S.C. § 9. All such special census questionnaires and all other papers relating to the special census are the property of the Census Bureau and under the law may only be made available to and examined by sworn Census Bureau officials and employees. Unlawful disclosure subjects Census Bureau employees to a fine of up to $250,000 or imprisonment of up to 5 years, or both.
Should the Governmental Unit require access to Title 13 data to assist in the planning, data collection, data analysis, or production of final products, those staff members are required to obtain Census Bureau Special Sworn Status pursuant to 13 U.S.C. § 23(c). Such staff members must demonstrate that they have suitable background clearance, and they must take Title 13 awareness training. Any access to Title 13 data at the Governmental Unit's facility is subject to prior approval by the Census Bureau's Data Stewardship Executive Policy

Committee upon assurance that the facility security and information technology security meet Census Bureau requirements.

6) Disclosure Avoidance Review of Statistical Products

Title 13, Section 9 of the U.S.C. requires the Census Bureau to keep confidential the information collected from the public under the authority of Title 13. Section 214 of Title 13, U.S.C., and Sections 3551, 3559 and 3571 of Title 18, U.S.C., provide for the imposition of penalties of up to five years in prison and/or up to $250,000.00 in fines for wrongful disclosure of confidential Census information.

Disclosure avoidance is the process for protecting the confidentiality of data, as required under Title 13 U.S.C. A disclosure of data occurs when someone can use published statistical information to identify an individual who has provided confidential information. For data tabulations, the Census Bureau uses disclosure avoidance procedures to modify or remove the characteristics that put confidential information at risk for disclosure. Although a published table may appear to show information about a specific individual, the Census Bureau has taken steps to disguise or suppress the original data, while making sure the results are still useful. The techniques used by the Census Bureau to protect confidentiality in tabulations vary, depending on the type of data.

Noise injection is the Census Bureau's preferred disclosure avoidance technique. By policy, noise injection is to be applied to all data products that are reported at geographic areas with small populations (GASP). For the purposes of this guidance, a GASP is a population that is smaller than the smallest population of any congressional district.

In cases when it is not feasible to fully implement noise injection within the period of the contract, a transition plan for implementing noise injection or other provable privacy methods must be developed in coordination with the Census Bureau. Noise injection may be required for microdata releases, depending on the characteristics of the microdata and the specific variables that are to be released. Data that cannot be publicly released may still be analyzed within the Federal Statistical Research Data Centers (FSRDCs) by individuals who have Special Sworn Status (SSS); the results of such analyses must still go through a disclosure avoidance process prior to being publicly released.

The parties understand that Title 13 confidentiality protection and disclosure avoidance techniques apply to all work described in this agreement. The disclosure avoidance methods are defined by the Census Bureau who has the responsibility of carrying out that work. Accordingly, upon completion of the tabulation, the data produced must be reviewed by the Census Bureau to ensure that no identifiable Title 13 data are or may be disclosed.
Should the Census Bureau's Disclosure Review Board (DRB) determine that the requested statistical product does or reasonably could result in such disclosure, then the data product will be modified prior to approval for release to the party(ies) of this agreement. The DRB must approve before a research product can be released to an individual who does not have SSS and a need to know or moved to a computer not approved for controlled data according to the Census Bureau's existing policies and procedures.

7) Contacts

Christopher M. Denno
Special Census Program Manager
Decennial Census Programs
U.S. Census Bureau
4600 Silver Hill Road
Special Census Branch
Suitland, MD 20746
(301) 763-4092
christopher.m.denno@census.gov

Village of West Dundee, IL
Ms. Kelly Mastera
Management Analyst / Deputy Village Clerk
102 S. Second Street
West Dundee, IL 60118
(847) 551-3800
kmastera@wdundee.org

The parties agree that if there is a change regarding the information in this section, the party making the change will notify the other party in writing of such change.

8) Duration of Agreement, Amendments, and Modifications

This agreement will become effective when signed by all parties. The agreement will terminate on **February 15, 2026** but may be amended at any time by mutual consent of the parties. Any party may terminate this agreement by providing **30** days' written notice to the other party. This agreement is subject to the availability of funds.

9) Resolution of Disagreements

Should a disagreement arise on the interpretation of the provisions of this agreement, or amendments, and/or revisions thereto, that cannot be resolved at the operating level, the area(s) of disagreement shall be stated in writing by each party and presented to the other party for consideration. If agreement on interpretation is not reached within thirty days, the parties shall forward the written presentation of the disagreement to respective higher officials for appropriate resolution.

10) Termination Cost

If the **Village of West Dundee, IL** cancels the order, the Census Bureau is authorized to collect costs incurred prior to cancellation of the order plus any termination costs, up to the total payment amount provided for under this agreement.

FOR THE GOVERNMENTAL UNIT
BY:

_____
NAME: **Joseph A. Cavallaro**
DATE:
TITLE: **Village Manager**
AGENCY: **Village of West Dundee, Illinois**

FOR THE CENSUS BUREAU
BY:

_____
Deborah Stempowski
DATE:
Associate Director for Decennial Census
Bureau of the Census

REGULAR BOARD MEETING **April 1, 2024 – 7:30 pm**
Village Hall, 102 S. 2nd Street **Village of West Dundee**

I. CALL TO ORDER:

President Nelson called the Regular Board Meeting to order at 7:30 p.m.

II. ROLL CALL:

Present were Village President Christopher Nelson, Village Manager Joseph Cavallaro, Village Trustees Mark Johnson, Cheryl Alopogianis, Cheryl Anderley, Dan Wilbrandt, Tom Price, and Andy Yuscka.

Also present were Village Attorney Michael Castaldo, Police Chief Anthony Gorski, Fire Chief Michael Spiro, Director of Public Works Eric Babcock, Director of Economic Development Timothy Scott, Community Development Director Thomas Moszczynski, and Finance Director David Danielson.

There were twenty (20) people in the audience.

III. PLEDGE OF ALLEGIANCE:

Trustee Yuscka led the Board and those in attendance in the Pledge of Allegiance.

IV. APPROVAL OF AGENDA:

MOTION: Moved by Trustee Yuscka and seconded by Trustee Alopogianis to approve the agenda as amended. Upon roll call, the motion was approved by acclimation.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt, and Price
NAYS: None

V. VILLAGE PRESIDENT'S REPORT:

A. Police Department Oath of Office

President Nelson turned over the floor to Chief Gorski to introduce Tyler Baird to take the Oath of Office as a full-time sworn West Dundee Police Officer.

Tyler comes to the Village as an Accelerated Entry / Lateral Transfer with three years of experience with the Loves Park Police Department.

B. Appointing a New Member to the Planning and Zoning Commission and Reappointing Members of the Planning and Zoning Commission and Appearance Review Commission

President Nelson explained that based on the retirement and term expirations of current Planning & Zoning Commission and Appearance Review Commission members, he is submitting the appointment of David Haas as a new Planning & Zoning Commissioner, as well as the reappointment of several members of both the Planning & Zoning Commission and the Appearance Review Commission.

MOTION: Moved by Trustee Price and seconded by Trustee Yuscka to approve the appointment of David Haas to the Planning and Zoning Commission.

AYES: Trustees Price, Yuscka, Johnson, Alopogianis, Anderley, and Wilbrandt
NAYS: None

MOTION: Moved by Trustee Price and seconded by Trustee Yuscka to approve the reappointment of Bob Martin, Brian Slovacek, and John Seaton to the Planning and Zoning Commission.

AYES: Trustees Price, Yuscka, Johnson, Alopogianis, Anderley, and Wilbrandt
NAYS: None

MOTION: Moved by Trustee Price and seconded by Trustee Yuscka to approve the reappointment of Tom Baldoni, JoLynn Seifert, Joel Davies, Laura Lemajeur, and Donna Martin to the Appearance Review Commission.

AYES: Trustees Price, Yuscka, Johnson, Alopogianis, Anderley, and Wilbrandt
NAYS: None

C. 2024-25 Budget Public Hearing

MOTION: Moved by Trustee Yuscka and seconded by Trustee Alopogianis to recess from Regular Session and open the Public Hearing for the 2024-25 Budget Public Hearing.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

The Budget Public Hearing Opened at 7:37 PM

Director Danielson provided a brief overview of the 2024-25 Budget highlighting that the tax rate came in last week at $1.84, Sales Tax is anticipated to remain flat, the Per Capita State revenues increased from $249 to $258 and there is no recommended rate increase for Water and Sewer. This is a good and balanced budget.

MOTION: Moved by Trustee Yuscka and seconded by Trustee Alopogianis to resume the Regular Village Board Meeting.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

The Regular Village Board Meeting resumed at 7:40 PM

VI. REPORTS AND QUESTIONS FROM TRUSTEES AND WORKING GROUPS None

VII. STAFF REPORTS: Manager Cavallaro reminded the Board that the Economic Impact Statements that are required for all Board members to complete were sent out via email.

Manager Cavallaro reported that the North Parking Lot Project has been pushed back a week due to inclement weather.

VIII. QUESTIONS FROM THE AUDIENCE: None

IX. CONSENT AGENDA:

A. Approval of Bill List: 04/01/2024
B. Ordinance Amending the Village of West Dundee's Annual Budget for Fiscal Year 2023-24, #2
C. Approval of Minutes: Regular Board Meeting – March 4, 2024
D. DMS Music Teacher, Matthew Bishop, Dedication

MOTION: Moved by Trustee Yuscka and seconded by Trustee Price to approve the Consent Agenda. Upon roll call, the motion was approved.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

X. RESOLUTIONS AND ORDINANCES

A. Resolution Approving an 8th Supplemental Agreement with FRWRD

Trustee Yuscka explained that the proposed Eighth Supplemental Agreement with Fox River Water Reclamation District (FRWRD) finalizes the Village's pro rata obligation based on improvements undertaken by FRWRD regarding the Village's sanitary sewer capacity allocation for phosphorous removal.

The Eighth Supplemental Agreement carries an annual debt payment for the Village of $70,606. Sleepy Hollow has a pro rata share of West Dundee's capacity allocation and their pro rata obligation will be adjusted accordingly.

MOTION: Moved by Trustee Yuscka and seconded by Trustee Price to adopt a resolution authorizing the execution of an Eighth Supplemental Agreement between the Village of West Dundee and the Fox River Water Reclamation District (FRWRD)

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

XI. UNFINISHED BUSINESS

A. Lease Agreement with TowerNorth, Verizon and AT&T

Trustee Yuscka introduced this item saying this agreement has been a long time coming. The Village of West Dundee, TowerNorth Development, Verizon Wireless, and New Cingular Wireless PCS (AT&T) have come to a mutual agreement on all matters necessary to construct a new cellular monopole on the Spring Hill Water Tower property. To accomplish this, ratification of three separate Agreements is necessary.

Director Babcock reviewed the three agreements outlined in the memo, the Ground Lease Agreement with TowerNorth Development, Termination of the Lease Agreement with Verizon, and Termination of the Lease Agreement with AT&T.

The initial cost estimate the Village received from Verizon and AT&T on the construction of a monopole as a temporary solution was $500,000. The Village will receive the full breakdowns of actual costs, but

based on the initial estimate, it is anticipated that the 80/20 revenue split for existing tenants and 15% for future tenants will be the tier for revenue sharing.

Attorney Castaldo said that an ordinance and appropriate legal notice is necessary for a future Board Meeting.

President Nelson asked Director Babcock for a rendering of what the monopole will look like.

MOTION: Moved by Trustee Yuscka and seconded by Trustee Price to enter into a Ground Lease Agreement with TowerNorth Development, LLC of West Bridgewater, MA to construct, operate, and maintain a new cellular monopole on the Spring Hill Water Tower Property.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

MOTION: Moved by Trustee Yuscka and seconded by Trustee Price to approve the First Amendment to Water Tower Lease Agreement with Chicago SMSA Limited Partnership d/b/a/ Verizon Wireless, representing termination of the existing Agreement following movement of their equipment from the Spring Hill Water Tower to TowerNorth's new monopole.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

MOTION: Moved by Trustee Yuscka and seconded by Trustee Price to approve the Fourth Amendment to Option and License Agreement with New Cingular Wireless PCS, LLC of Atlanta, GA, representing termination of the existing Agreement following movement of their equipment from the Spring Hill Water Tower to TowerNorth's new monopole.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

B. Authorization to Solicit Proposals – Spring Hill Water Tower Repainting

Trustee Yuscka explained that the Village Board approved a Professional Services Agreement with Baxter & Woodman to provide design and bidding services for the repair and repainting of the Spring Hill Water Tower. This work has been done and Public Works is seeking authorization to solicit proposals.

With the bidding documents ready and the cellular matters resolved, Baxter & Woodman recommends that the Village solicit proposals as soon as possible due to the limited number of contractors that perform this work and their rapidly filling schedules. Bidding now provides the best chance of the work being done this fall.

MOTION: Moved by Trustee Yuscka and seconded by Trustee Price to authorize Public Works staff to solicit proposals for the repair and repainting of the Spring Hill Water Tower.

AYES: Trustees Yuscka, Johnson, Alopogianis, Anderley, Wilbrandt and Price
NAYS: None

C. Continued 2024/25 Budget Discussion

The discussion began with Fund 5 – Community Development. The Board stated that revenues over expenditures are lopsided. Director Danielson stated that Sales Tax revenues would remain flat. The Spring Hill Mall property expenses are included, and amounts allocated to contractual services for Sears, Macy's, and the Mall are placeholders as the Village is unsure of the exact costs. The Fund Balance is below the $250,000 threshold with an end-of-year balance of $47,000.

Trustee Price mentioned the Enconomic Development Incentives are way down. Manager Cavallaro stated that these fell off. The Assembly's $200,000 incentive was paid upfront as opposed to pay-as-you-go. The remaining are the Johnson, Keefe, Spa Bleu, and Woodfire incentives.

Director Danielson stated that Fund 6 is money in and money out. $760,000 for debt service obligations is transferred from Fund 4 Capital Projects. All other debt service obligations outstanding are in the Water and Sewer Fund 2 and the Spring Hill Mall Area TIF #5 Fund H.

Trustee Price asked if it made sense to pay off outstanding debt. Director Danielson stated that we cannot. This was done previously for a bond issue for downtown improvements and we are limited to the number of times this can be done.

Trustee Johnson questioned Fund 5 Village and Community Events budgeted at $49,000, which is the same as last year, and if we should budget more for this summer's events. Trustee Wilbrandt stated that nothing is scheduled yet, and can't provide an answer. We don't know what we are doing yet so we don't know the costs.

Director Danielson discussed TIF #2 Springhill Gateway. The TIF Contribution proceeds from U-Haul are a $300,000 annual increment with $275,000 transferred back to Fund 4 for capital projects. This is the result of a $4M investment made years ago.

Fund C Carrington Reserve is wetland maintenance budgeting $45,000 in property tax revenues and $45,000 for ongoing maintenance expenses.

Fund E SSA #6 Spring Hill Gateway is for the repayment of $131,000 in bond obligations.

Fund F SSA #9 Downtown Business District formed in 2010 refunds $34,700 of property tax revenue generated from downtown properties to Fund 4 for ongoing downtown capital projects.

Fund G TIF #4 Route 72 & 31 Corridor is starting to see the most activity now. Property tax revenue is projected to be $2.7M, which is an increased increment, with a $1.64M transfer to Fund H TIF #5 Spring Hill Mall Area. It's projected that in 2026/27 this Fund will start to look very good. There are required payments to CUSD 300 and the Library District and agreed upon payments for economic incentives. Of the other capital projects, only two are budgeted, $800,000 to Canterfield Park and $400,000 to the Downtown Utilities. The Corridor Capital Plan long-term spreadsheet shows estimated growth, including specifically the known developments which are Transwestern, Nelson, and 200 Washington.

Fund H TIF#5 Spring Hill Mall Area is showing its first year budgeted TIF revenues. FY24 shows $20M in bond proceeds and $10M for obligations to purchase Spring Hill Mall. $10M is included in the FY25 budget for demolition. Property taxes are included in the budget only to the extent that the Village received / will receive credit when purchasing the properties. The property status will be tax-exempt when the Village owns it. Trustee Johnson questioned the property tax implication of the Mall purchase. Manager Cavallaro stated that the range will be approximately $200,000 to $300,000.

Trustee Johnson questioned the staff headcount shown on the last pages of the budget. The counts have increased since 23/24, adding additional full-time positions and decreasing the part-time positions. Trustee Wilbrandt asked Chief Spiro if it is feasible to have additional full-time Fire Department employees to minimize overtime. Chief Spiro said that the goal is to utilize full-time Fire Department staff but funding is not available. The Department is still saving money. A conversation was held regarding utilizing part-time and full-time employees in the Fire Department and how their shifts must be managed.

Trustee Johnson began a conversation regarding a School Resource Officer (SRO). One SRO is currently built into the Police Department count, which is part of the 22. Trustee Johnson would like to add a second SRO given what is happening in schools, the number of kids impacted, and how the current SRO is strapped with activities. Trustee Wilbrand stated that he has been in favor of this for years and has suggested a recruiting fee every year. Everyone can see the value, the time commitment wouldn't be 365 days per year and the shift could be to monitor traffic downtown.

Manager Cavallaro asked what the Village's and school's expectations of the officer, and if the second SRO was added, would this support the current SRO's workload at Dundee Middle School, and would this SRO be utilized at St. Catherine's and Dundee Highlands.

Trustee Wilbrandt stated that someone would be a permanent fixture at schools. President Nelson said a conversation with the school district regarding funding would be needed. Trustee Wilbrandt stated that West Dundee would need to fund and the District is not willing to fund at this time. Trustee Alopogianis asked how many calls the current SRO is getting at this time. Chief Gorski stated that just before Christmas, 54 calls of threatening nature were received and they are very busy at Dundee Middle School.

Nothing was decided at this time and the matter is unresolved. Future meetings and discussions will be held and the Board will be updated at that time.

XII. MISCELLANEOUS / FUTURE AGENDA ITEMS

XIII: ADJOURNMENT:

MOTION: Moved by Trustee Price and seconded by Trustee Yuscka to adjourn the Regular Board Meeting. The motion was approved by acclamation.

The Regular Board Meeting adjourned at 8:32 p.m.

ATTEST:

_____	_____
Mary Jo Pape	Christopher Nelson
Village Clerk	Village President

Village of West Dundee

TO: President Nelson and Village Board of Trustees (VBT)

FROM: Timothy J. Scott, AICP, CNU-A
Director of Economic Development, Planning, Zoning, and Urban Design

DATE: May 6, 2024

SUBJECT: Huntley Road 19 Vacant Acres East of Huffman Park – Ordinance Approving Rezoning from B-2 Regional Business Planned Development District to R-4 Low Density Multiple-Family District; a Variation from the Subdivision Standard for Maximum Cul-de-sac Length, and a Preliminary Plat of Subdivision for Construction of 111 Attached Single-family Townhomes Identified as the Hickory Glen Subdivision

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INTRODUCTION

The developer, national homebuilder Lennar, is proposing 111 for-sale "traditional" (i.e., horizontally-oriented, two-story front-loaded) townhomes for approximately 19 vacant acres on Huntley Road east of Huffman Park.

The proposed development would complete the area in a residential manner given the site's immediate adjacency to the established Tartans Glen neighborhood. Now at the third step of the Village's six-step entitlement process, the developer is seeking approval of their preliminary plans.

BACKGROUND

Process to Consider: Thus far the process to formally consider the proposal has included: (1) concept plan review by the VBT on February 5, 2024, which deemed the proposal worthy of review by – and subsequently referred it to – the Planning and Zoning Commission (PZC) and (2) a public hearing conducted by the PZC at their meeting of April 22, 2024 (Petition 24-06).

Development Plan and Staff Review: Detailed background information on the proposed development is attached for your reference, including the staff-generated review provided to the PZC.

PZC Public Hearing and Discussion: At the April 22nd public hearing, the PZC considered the developer's requests for: (1) rezoning from B-2 Regional Business Planned Development District to R-4 Low Density Multiple Family District; (2) a variation from the subdivision standard for maximum cul-de-sac length; and (3) a Preliminary Plat of Subdivision.

After a staff introduction, the developer's presentation, a supplemental staff presentation, and group deliberations, the PZC expressed their support for the plan as presented, emphasizing the design's preservation of more than half the site as open/unbuilt, its relatively-low density, much

less intensive use of the site than had been previously contemplated, and use of attached single-family townhomes to provide a buffer and transition from the busy arterial road to the established detached single family neighborhood.

With respect to input at the public hearing, a couple whose whom immediately abuts the southern end of the subject property inquired about plans to screen the new construction, with the development team (landscape architect and engineer) reiterating the code-compliant rear yard setback and the townhome's two-story form being of similar scale to the adjacent homes, addressing elevation differences between the properties, commenting on approach to grading and stormwater management, remarking on use of a potential berm, noting the use of evergreen trees as the primary plant material to achieve an effective screen, and expressing willingness to make adjustments in placement if warranted.

Village Engineer's Review: The Village Engineer, WBK, is corresponding with the developer's engineer, Kimley-Horn, to finalize preliminary plans and identify remaining matters that will ultimately need to be addressed in preparation of final plans.

With the subject property's frontage along Huntley Road the jurisdiction of the Village of Carpentersville, the developer's engineer has reached out in relation to the desire to modify an existing median to accommodate turning movements and facilitate full access.

RECOMMENDATION

At their April 22nd meeting, the PZC unanimously approved (by a vote of 7-0) findings of fact and recommended approval of: (1) Rezoning from B-2 Regional Business Planned Development District to R-4 Low Density Multiple-Family District; (2) a Variations from the Subdivision Standard for Maximum Cul-de-sac Length; and, (3) a Preliminary Plat of Subdivision for the proposed "Hickory Glen" townhome development with the following conditions:

1. Compliance with all documents as submitted with the Planning and Zoning Commission application;

2. Review and approval of engineering plans; and,

3. Compliance with all other applicable Village codes and ordinances.

If members of the VBT concur with the PZC's recommendation and support Lennar's preliminary plans for their proposed development of 111 attached single-family for-sale townhomes on approximately 19 vacant acres east of Huffman Park, the following motion would be appropriate.

MOTION: Move to Approve an Ordinance Approving: (1) Rezoning from SD Special Development District to R-4 Low Density Multiple-Family District; (2) a Variation from the Subdivision Standard for Maximum Cul-de-sac Length; and, (3) a Preliminary Plat of Subdivision for the Purpose of Constructing 111 Attached Single Family Residences (Front-loaded Townhomes) on Approximately 19 Vacant Acres on Huntley Road East of Huffman Park Identified as the Hickory Glen Subdivision

Attachments (3):
- Ordinance 2024-__
- PZC Packet Dated April 22, 2024
- Village Staff Supplemental Presentation Dated April 22, 2024

cc: Joseph A. Cavallaro – Village Manager
Kathleen Field Orr – Village Attorney
Kim Tibbetts – Village Planner
Jessica Cobb – Land Acquisition Manager, Lennar

ORDINANCE 2024-__

An Ordinance Approving: (1) Rezoning from B-2 Regional Business Planned Development District to R-4 Low Density Multiple-Family District; (2) a Variation from the Subdivision Standard for Maximum Cul-de-sac Length; and, (3) A Preliminary Plat of Subdivision, for the Purpose of Constructing Attached Single-family Townhomes (111 Units) on Approximately 19 Acres on the South Side of Huntley Road East of Huffman Park, Identified as the Hickory Glen Subdivision, within the Village of West Dundee, Kane County, Illinois

WHEREAS, The Village of West Dundee, Kane County, Illinois (the "Village"), is a duly organized and validly existing home rule municipality pursuant to Article VII, Section 6(a) of the Constitution of the State of Illinois, and the passage of this Ordinance constitutes an exercise of the Village's home rule powers and functions as granted in Constitution of the State of Illinois; and,

WHEREAS, the Village of West Dundee has received a petition from Lennar Corporation, contract purchaser and prospective developer, requesting (1) Rezoning from B-2 Regional Business Planned Development District to R-4 Low Density Multiple-Family District; (2) a variation from the subdivision standard for maximum cul-de-sac length; and, (3) a Preliminary Plat of Subdivision, for the property legally described as:

LOT 2 IN RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 2003 AS DOCUMENT 2003K114043,

EXCEPTING THEREFROM THAT PART THEREOF CONVEYED BY DEED RECORDED MAY 15, 2017 AS DOCUMENT NO. 2017K024682, DESCRIBED AS FOLLOWS:

THAT PART OF LOT 2 IN RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 2003 AS DOCUMENT 2003K114043, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE ON AN ILLINOIS COORDINATE SYSTEM NAD 83 (2011) EAST ZONE BEARING OF SOUTH 00 DEGREES 40 MINUTES 24 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 81.67 FEET; THENCE NORTH 88 DEGREES 34 MINUTES 34 SECONDS WEST, 899.79 FEET; THENCE NORTH 01 DEGREES 22 MINUTES 19 SECONDS EAST, 45.00 FEET; THENCE NORTH 89 DEGREES 00 MINUTES 03 SECONDS WEST, 166.51 FEET TO A POINT ON THE WEST LINE OF SAID LOT 2; THENCE NORTH 03 DEGREES 58 MINUTES 38 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 2, 31.09 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE ALONG AN ARC, SAID ARC BEING THE NORTH LINE OF SAID LOT 2, CONCAVE TO THE NORTH, HAVING A RADIUS OF 859.02 FEET, AN ARC LENGTH OF 37.14 FEET AND A CHORD BEARING SOUTH 87 DEGREES 23 MINUTES 26 SECONDS EAST, 37.14 FEET; THENCE SOUTH 89 DEGREES 00 MINUTES 03 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 2, 1,026.81 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

Property Index Number (PIN): 03-21-251-014 (the "Subject Site"); and

WHEREAS, a Public Hearing was held by the West Dundee Planning and Zoning Commission on April 22, 2024 after due notice in the manner provided by law; and

WHEREAS, the West Dundee Planning and Zoning Commission, after deliberation, has made a report and recommended the granting of said change in zoning, variation, and preliminary plat of subdivision; and

WHEREAS, the Village Board has considered the findings of fact, based upon the evidence presented at the public hearing to the West Dundee Planning and Zoning Commission.

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES, VILLAGE OF WEST DUNDEE, KANE COUNTY, ILLINOIS, as follows:

Section 1: The recommendation of the West Dundee Planning and Zoning Commission to grant the petition to rezone the Subject Property is hereby accepted and the Subject Property is hereby rezoned from B-2 Regional Business Planned Development District to R-4 Low Density Multiple-Family; and

Section 2: That a variation from the subdivision standard for maximum cul-de-sac length of 500' to allow a cul-de-sac length of approximately 671' is hereby approved; and

Section 3: That the Preliminary Plat of Subdivision is hereby approved; and

Section 6: That the findings and recommendations of the West Dundee Planning and Zoning Commission on the question of approving rezoning, variation from the subdivision standard for maximum cul-de-sac length, and a preliminary plat of subdivision for the Subject Property are hereby accepted and the requests are granted subject to the following conditions for approval:

1. Compliance with all documents as submitted with the Planning and Zoning Application;
2. Review and approval of engineering plans; and
3. Compliance with all other applicable Village codes and ordinances.

Section 6: That all requirements set forth in the Zoning Ordinance of the Village of West Dundee, as would be required by any owner of property zoned in the same manner as the Subject Property shall be complied with, except as otherwise provided in this Ordinance.

Section 7: If any section, paragraph, subdivision, clause, sentence, or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate, or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

Section 8: All ordinances or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

Section 9: That this Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form (which publication is hereby authorized) as provided by law.

PASSED by the Board of Trustees of the Village of West Dundee, Kane County, Illinois, and approved by the President of said Village this 6th day of May, 2024.

AYES:
NAYS:
ABSENT

_____
Christopher Nelson, Village President

ATTEST:

_____
Mary Jo Pape, Village Clerk

Passed: _____
Approved: _____
Published: _____

Prepared by:
Village of West Dundee
Economic Development Department
100 Carrington Drive
West Dundee, IL 60118

Village of
West Dundee

TO: Chairman Martin and Members of the Planning & Zoning Commission (PZC)

FROM: Timothy J. Scott, AICP, CNU-A
Director of Economic Development, Planning, Zoning & Urban Design

DATE: April 22, 2024

SUBJECT: Petition 2024-06: Preliminary Plan Review and Consideration of a Request to Rezone Property from B-2 Regional Business Planned Development District to R-4 Low Density Multiple-Family District, Grant a Variation for Maximum Cul-de-sac Length, and Approve a Preliminary Plat of Subdivision, for the Potential Development of 111 Townhomes on Approximately 19 Acres located on the South Side of Huntley Road East of Huffman Park, Identified as Hickory Glen

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INTRODUCTION

The petitioner, national home builder Lennar, has expressed interest in developing a for-sale attached single family residential community on approximately 19 acres of vacant land on the south side of Huntley Road east of Huffman Park. The parcel identification number (PIN) is: 03-21-251-014.

A legal notice regarding the Public Hearing has been published in the Daily Herald, and via sent certified mail to all property owners within 250 feet of the subject parcel, according to law.

As identified on the agenda and petition, this meeting of and public hearing by the PZC is the first formal step [having already received a positive reception by the President and Village Board of Trustees (VBT) on the concept], with evaluation centering on the proposal's requested items of rezoning, cul-de-sac length variation, and preliminary plat. Recommendations are to be made for consideration by the VBT.

In between preliminary and final plan consideration by the PZC and VBT, the Appearance Review Commission (ARC) will review the proposal's character and plans for site, building appearance, landscaping, and lighting. From a technical perspective, the Village Engineer, WBK, will be reviewing engineering plans and providing supervisory oversight as warranted if the project is ultimately constructed. As of this writing, WBK is in the process of reviewing the preliminary engineering plan set with comments forthcoming.

To summarize the overall process, development proposals such as this one are vetted through a minimum of six meetings by three bodies (one elected, two appointed) - - specifically, the PZC (two meetings - preliminary and final), the ARC, and the VBT [three meetings - concept (considered 2/5/24), preliminary, and final].

BACKGROUND

Development Context: To the north of the subject property, there is a residential subdivision in Carpentersville. To the east are 32 +/- acres of vacant land owned by the former owner of Spring Hill Mall, Brookfield Properties. To the west is Tartans Crossing retail center and Huffman Park and to the south is the established detached single-family neighborhood, Tartans Glen.

Residential Type/Form and Models: The proposed for-sale community would consist of 111 attached single-family residences in the form of "traditional" townhouses, that is, those that are horizontally-oriented (broad and two-story) and with front-loaded garages, differentiated from "urban" townhouses, that is, those that are more vertically-oriented (narrow and three-story) and with rear-loaded garages. The 111 units would be contained in nine, five-unit buildings and 11, six-unit buildings.

Underlying Zoning: The property's current zoning classification as B-2 Regional Business Planned Development District reflects the era in which it was designated. Commercial activity was centered at Spring Hill Mall and its outlots with the perimeter extended to adjacent highways emanating outward with vacant land (such as the subject property) intended to accommodate growth. This is evidenced by the medium- and big box-retail buildings, small strip centers, and freestanding restaurants that were built in the immediate and nearby areas.

Residential Less Intensive Than Commercial: Simply stated, residential use is less intensive than commercial. Commercial use, such as retail, is permitted as of right by the current zoning. A code-compliant proposal would not require zoning review or a public hearing, just appearance review. The requested rezoning, a single variation, and a Plat of Subdivision have triggered the formal entitlement process.

Proposed Rezoning: The proposed R-4 Low Density Multiple Family District is already present in the area at the 34 acres at the northeast corner of Main Street/Route 72 and Sleepy Hollow Road. Assigning the R-4 to the subject property would essentially bookend or ensconce The Hill Subdivision/Tartans in compatible residential fashion and serve as a transition and buffer from the highly-trafficked arterial roads.

Transitional Land Use: Rather than having an abrupt change in land use intensity from commercial to detached single-family residential, a substitute would be attached single-family, namely, townhouses. This slightly denser style of development buffers detached single-family from busier traffic and does so in a complementary manner. The technique of using attached single-family as a transition to detached single-family is evident in traditional suburban downtowns and residential communities on busier roadways.

Proposed Development: The R-4 District was essentially created for what is today referred to as "missing middle" housing – that is, residential typologies between detached single-family and condominium/apartment buildings, with R-1, R-2, and R-3 representative of the former and R-5 for the latter. R-4 allows for two- to six-unit buildings, with townhomes typically built in four-, five- or six-unit buildings.

Typology/Form: The proposed development consists of 111 traditional townhomes, which at two stories are horizontal in orientation and have front-loaded two-car garages for each unit. This would be only the second traditional townhome development in the Village, with a late '80s/early '90s cedar-clad cluster in the southeast portion of town on Strom Drive east of Century Plaza. Front-loaded garages of the proposed townhomes reflect the street-facing garages of the adjacent established neighborhood.

Proposed Density: 111 dwelling units (DUs) on approximately 19 acres equates to a gross density of approximately 5.8 DUs per acre, while 8.7 DUs per acre is permitted. For reference, the R-3-zoned detached single family Old Town neighborhood has lots that produce a density of approximately 6.0 DUs per acre. While the proposed development is attached single-family, its clustering with half the site as collective open space yields a density slightly less than Old Town.

For additional perspective and solely for the sake of relative density comparison, if the 19-acre subject property were zoned R-3 (like Old Town), the site could accommodate approximately 115 lots for detached single-family residences, but the entire site would have to be built out rather than remain half open with the proposed R-4-compliant plan.

Compliance / Single Variation: The proposed development is compliant with all regulations of the R-4 District, including but not limited to front- corner side-, interior side-, and rear yard setbacks, height, density, etc.

The only relief being sought by the developer is a variation of a subdivision regulation related to cul-de-sac length for the northern internal east-west street segment of the proposed neighborhood. If this segment had been connected to the preexisting stub on Huntley at the southeast end of the Tartans Crossing retail center, the variation would have been unnecessary. However, that connection was envisioned when the subject property was intended to be developed as commercial as well as the neighboring site to the east of the subject property up to Elm Avenue.

Vehicular Access and Circulation: A single collector street similar to those of the adjacent neighborhood and akin to the ones for Carrington Reserve and Fairhills at Canterfield is proposed, with connections at Huntley Road and Lindsay Lane.

The existing Lindsay Lane was terminated in a manner that shows that it was to be extended in the future. If the intention were for it not to be extended, the street would have terminated in a cul-de-sac. [While solely speculation on staff's part, perhaps the Village may not have seen it as a through-street, but rather an emergency connection, if development of the subject property had been large-scale, high-impact commercial.] Given the geometry of the built street stub, the Village will facilitate with the Dundee Township Park District appropriate dedication of the land required for extension of this public right-of-way. Such consideration may be concurrent with discussion of the southern end of the subject property's northwest corner, where soccer field use appears to encroach into the subject property.

With residential proposed for the subject property, the neighborhood would be expanded compatibly and become more connected. As such, it would serve the proposed community, the existing neighborhood, and the Village for emergency response as there would be two ways into/out of the site.

A traffic study has been commissioned by the developer. In addition, Huntley Road has split jurisdictional responsibilities between the Village and its northern neighbor, Carpentersville and is managed jointly through an Intergovernmental Agreement (IGA). Since the subject property is on a section of the road outside of West Dundee's jurisdiction, the developer's engineer has engaged Carpentersville for their review of the proposed plans required to access the site where desired and to request approval. This may involve slight modification to an existing median to safely accommodate turning movements.

In addition to Huntley Road and Lindsay Lane, the proposed street layout has incorporated a stub in the southeast corner of the site to accommodate a future connection to the adjacent 32 +/- vacant acres to the east to provide a link to what would be anticipated as development of a compatible and complementary nature which would receive its own review process if/when proposed.

Development of the 32-acre site would then likely tie in at some appropriate point(s) to the Ring Road, the presence of which essentially divides the area from what is envisioned as less-intensive, residentially-focused development (west of the Ring Road) from the potential of a redeveloped mall site into a mixed-/multiple-use area. Although not currently shown with a stub, it is possible the segment at the subject property's northeast corner could provide another potential opportunity for connection to the east in the event it may be warranted.

Parking is accounted for with each unit having a two-car garage. Typically, driveways equal in width to the garage/door are also deep enough to accommodate parking of additional vehicles, including those who may be visiting. The developer can comment on both the proposed design and parking capacity and how their comparable neighborhoods function in other communities. As the PZC will recall, driveway parking for potential visitors was discussed when reviewing the developer's other proposed subdivision, Harvest View (east of Dundee Middle School).

Regarding required off street parking spaces, two spaces are specified for single family detached and two for each DU plus three spaces per building up to seven units for guest parking of a multiple-family building. This ratio would produce two guest spaces for a five-unit and three spaces for a six-unit; with 10 of the former and 7 of the latter, this would equate to a total of 38 guest spaces. Small banks of such spaces can be found with multifamily communities (especially of the apartment variety) but do come at the expense of open/green space (and since all spaces are not always in use, extra pavement results in areas that would otherwise be green). Townhomes with appropriately-sized driveways can address anticipated visitor parking.

It is worth noting that streets in Village neighborhoods are often available for parking. However, it is important to note that the Village has an overnight parking ban from November 1st through April 1st from 2:00 a.m. to 6:00 a.m.

Pedestrian Mobility: Huntley Road's transformation into a boulevard-like appearance brought not only planted medians but pedestrian/cyclist mobility. Development of the subject property shall include installation of a link along the site's Huntley Road frontage in compatible fashion (size and material). Internally, it appears that there are sidewalks on both sides of the street, with the asphalt street flanked by concrete driveway approaches/aprons and continuous sidewalks with asphalt driveways then leading to the front-loaded two-car garages. Although this style of development has numerous driveway cuts, continuous sidewalks create a pedestrian orientation and walking is encouraged.

Open Space / Detention: As noted earlier, the proposed development features a site that is more than half open, with that open space essentially feeding into that of the immediately-adjacent Huffman Park. By clustering the development and building the perimeter, the center or heart of the site remains unbuilt and the sense of openness one has currently when in Huffman Park will largely be retained. These planned open areas, including the site's existing bioswale (drainage ditch), will serve as detention basins and feature naturalized appearances. The Village is the beneficiary of well-drained soils with basins typically not holding significant amounts of water (with infiltration considered a best practice for stormwater management). These matters are being incorporated into the Village Engineer's detailed review of the proposed engineering plans.

A small private park just northeast of the detention area is an amenity internal to the site. It would seem to be largely on axis visually with the main entry off Huntley Road and linked to the internal sidewalk. Its design will be reviewed by ARC as part of the formal consideration process.

Buffering: The developer will pay particular attention to how the site is buffered from Huntley Road and how it will buffer its buildings from the existing detached single-family neighborhood to

the southeast. In this southeast corner, three townhome buildings (two five-unit and one six-unit) would abut six immediately-adjacent homes.

In addition to compliant rear yards, a robust buffer would be employed leading to the southern property line. With screening a top priority, this measure typically includes significant evergreen tree presence (with species selected for their hardiness and limited dieback) as well as a mix of shade and ornamental trees and shrubs and ornamental grasses that together create year-round appeal. Depending upon the required finished grading necessary to ensure proper drainage, if possible, this amply-planted buffer may be bolstered by placing materials atop/on a berm. This can be explored in greater detail with review by the ARC and the Village Engineer. Buffering would extend to the site's frontage along Huntley Road and southerly in its northwest corner to ensure appropriate screening of the adjacent strip center.

Landscaping, Lighting, and Formal Entry: Landscaping of buildings and the site (in addition to the perimeter) shall be provided, with detailed plans reviewed by staff and considered by the ARC. The development's streets shall be safely and appropriately illuminated by the Village's standard, which is a decorative fluted base and pole topped by a luminaire (Victorian gaslight). Formal entry marked by masonry monument signage is anticipated, the design for which will be reviewed by the ARC.

Architecture: The developer-provided elevations are neotraditional with Craftsman-inspired detailing. This style would be contextual with new development in the Village and generally aesthetically compatible to the designs within Tartans. The proposal likewise reflects recent projects in the Village, namely, Woodlands at Canterfield, The 1900 (formerly Springs) at Canterfield, and the Reserve (formerly Seasons) at Randall Road. The proposed style is also compatible with the established character of detached single-family neighborhoods of the area, including those at Carrington Reserve and Grand Pointe Meadows.

Materials: Durable, time-tested materials are customary in the Village. The next-door detached single-family neighborhood of Tartans Glen and the nearby neighborhoods of Carrington Reserve and Grand Pointe Meadows feature some masonry (brick or stone) veneer and no-/low-maintenance siding (vinyl). New larger-scale development in the Village including the aforementioned Woodlands, Springs, and The Reserve, feature similar masonry and fiber-cement siding.

Variety: With the site being relatively small, significant changes in style or materiality are uncommon. At this scale, it could be characterized, at least to a degree, as having a consistent, unified vision. Any potential concern over monotony, if raised, could potentially be addressed through tonal variation within the desired color palette or perhaps door types/treatments. Although much larger developments, color change was employed subtly at The Reserve (19 buildings containing 380 apartments on approximately 32.5 acres) and more overtly the 1900 at Canterfield (13 buildings containing 260 apartments on approximately 23.5 acres). If contemplated, it is important that it be done with a deft touch to avoid a forced or blocky appearance.

Appearance Review Commission (ARC): While the developer-supplied sample imagery is shown to provide intention and direction, as noted in the introduction of this report, details with respect to the site and building elevations will be reviewed and considered formally by the ARC as required.

Similar Projects: As a national homebuilder with a strong presence in Chicagoland, Lennar has extensive experience in developing a broad range of residential types, with new townhome neighborhoods in Crystal Lake (Woodlore Townes), South Elgin (Park Pointe), Mundelein (Crossings), and Liberty Meadows (Aurora).

Potential Financial Impact: In its vacant state, the annual property tax bill of this approximately 19-acre site is $788.58 (tax year 2022), with the Village's share $172.04 (21.8%). To estimate annual property tax based on the proposed 111 townhouse plan, a tax bill for a townhome on Strom Drive was examined, which showed a total tax bill of $4,739.22, with the Village's share $1,033.93 (21.8%).

Using this amount to the Village, 111 new townhomes would produce total property tax revenue of $526,053.42 with $114,766.23 provided to the Village annually. This is likely a conservative estimate, as the value of a new townhome on the subject property would likely be quite a bit higher than that of a mature unit on Strom Drive.

While annual property taxes would be a recurring source of revenue, the development would also generate significant one-time revenues in the form of building permit fees, impact fees and donations (school, park, municipal, and library), and tap-on (water and sewer connection) fees.

REQUESTED ZONING VARIATION

The proposed development is compliant with the zoning regulations of the R-4 but requires a single variation with respect to subdivision regulations, specifically, maximum cul-de-sac length. The site's largely open, enclave-like setting, and neighboring commercial property (retail strip center) to the west produced an internal street segment longer than the standard, resulting in the request for relief from this provision.

Variation Standards:

A. That the property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that zoning district.

While the site could potentially be developed to meet the maximum cul-de-sac length standard, the proposal has been designed pragmatically and in response to its setting.

B. That the plight of the owner was not created by the owner and is due to unique circumstances.

The plight of the owner is a function of designing a neighborhood that is suitable for its context and with a desire to maintain the setting's openness.

C. The particular physical surroundings shape or topographical conditions of the specific property involved would bring a particular hardship upon the owner as distinguished from a mere inconvenience if the regulations were strictly enforced.

The topographical conditions and built surroundings of the subject lot generate hardship in terms of designing in response to surroundings while being appropriately functional.

D. The conditions upon which the petition for variation is based would not be applicable generally to other property within the same zoning classification.

The conditions upon which the petition for variation is based could be applicable to other property owners with the same zoning classification, if similar site conditions were present and/or a similar building program emphasizing collective space was being pursued.

E. The alleged difficulty or hardship has not been created by any person presently having an interest in the property or any person through whom the applicant claims title.

The alleged difficulty or hardship for the owner/developer is influenced by the subject property's context, with its setting on a busier road and its adjacency to a retail strip center and public park.

F. The granting of the variation will not be substantially detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.

Granting the variation would facilitate a development program that is designed to elevate and complete the area in a residential fashion which in turn would be far less intensive use of the land than commercial.

G. *The proposed variation will not impair an adequate supply of light and air to adjacent property, or substantially increase the danger of fire, or otherwise endanger the public safety, or substantially diminish or impair property values within the neighborhood.*

The proposed variations will not impair an adequate supply of light and air or otherwise endanger the public safety or seem to impair property values within the neighborhood.

FINDINGS OF FACT & RECOMMENDATION

As the potential exists to develop in-fill, for-sale attached single-family residential in a site- and context-sensitive manner, staff respectfully recommends positive recommendations of the following items to the VBT: (1) Rezoning of the Subject Property from B-2 Regional Business Planned Development District to R-4 Low Density Multiple-Family District; (2) a Variation from the Standard for Maximum Cul-de-sac Length; and (3) Approval of a Preliminary Plat of Subdivision, based on the following findings.

Findings of Fact:

1. Lennar Corporation proposes subdivision of approximately 19 acres to 20 lots to develop nine, five-unit and 11, six-unit attached single-family residential buildings and three outlots to accommodate and provide easements for stormwater, public utilities, and drainage.

2. The 111 dwelling units (DUs) are all for-sale front-loaded ("traditional") townhouses, with each containing three-bedrooms, two-and-half bathrooms, and a two-car garage and featuring three models with sizes between 1,700 and 2,000 square feet (SF).

3. The subject property's existing zoning of B-2 Regional Business Planned Development District allows for a range of commercial uses and retail formats and reflects the zoning of nearby Spring Hill Mall and surrounding properties.

4. Attached single-family residential typologies offer a sympathetic buffer and transition for detached single-family neighborhoods from busier arterial roadways and more intensive commercial uses.

5. The character of the proposed for-sale residential development is best reflected by rezoning the subject property to R-4 Low Density Multiple-Family Zoning District.

6. Rezoning the subject property to R-4 Low Density Multiple-Family Zoning District has land use and zoning reference in the 34 acre vacant site at the southwest end of the Hill subdivision at the northeast corner of Main Street/72 and Sleepy Hollow Road, essentially ensconcing the established single-family neighborhood in compatible fashion.

7. The proposed traditional front-loaded townhouse typology is currently only present in limited fashion in the Village (19 DUs along Strom Drive/Edwards Avenue/Eichler Drive). Townhomes broaden housing options and serve multiple market segments.

8. With 111 townhomes on approximately 19 acres, the proposed development's gross density is compliant at approximately 5.8 DUs/Acre as the R-4 District allows for up to 8.7 DUs/Acre.

9. The proposed development would see more than half of the subject property remaining as open, unbuilt space.

If members of the PZC concur with staff's recommendation and support the developer's preliminary plan, the following motion would be appropriate.

MOTION: Move to Accept the Findings of Fact and Recommend to the President and Village Board of Trustees Approval of: (1) Rezoning of the Subject Property from B-2 Regional Planned Development District to R-4 Low Density Multiple-Family District; (2) a Variation from the Standard for Maximum Cul-de-sac Length; and, (3) a Preliminary Plat of Subdivision of Approximately 19 Acres on the South Side of Huntley Road East of Huffman Park identified as Hickory Glen, with the following conditions:

1. Compliance with all documents as submitted with the Planning and Zoning Application;

2. Review and approval of engineering plans; and,

3. Compliance with all other applicable Village codes and ordinances.

Attachments:
- Planning and Zoning Development Application, signed and dated 4/1/2024
- Preliminary Plat of Subdivision from Weaver Consultants Group, dated 4/1/2024
- ALTA/NSPS Land Title Survey from Weaver Consultants Group, dated 2/26/2024
- Preliminary Engineering Plans from Kimley-Horn Engineering, dated 3/29/2024
- Preliminary Landscaping Plan from Gary R. Weber Associates, dated 4/3/2024
- Drainage Memorandum from Kimley-Horn Engineering, dated 3/28/2024
- Developer's Presentation, received 4/18/2024

cc: Jessica Cobb, Land Acquisition Manager – Lennar
Joseph A. Cavallaro – Village Manager
Kim Tibbetts – Village Planner

Village of West Dundee

Planning and Zoning Development Application

Date: April 1, 2024

Subject Property Address: 19 Acre Parcel on Huntley Road, PIN # 03-21-251-014

Applicant Name: Lennar Corporation — Address: 1700 E. Golf Road, Suite 1100, Schaumburg, IL 60173

Phone: 224-402-3970 — Fax: _____ — Email: Jessica.Cobb@Lennar.com

Owner Name: Felicite H. Regan, Heidi W. Hill and Platt W. Hill — Address: See attached - Listed Individually

Phone: _____ — Fax: _____ — Email: _____

Requested Action:

X Variation – Specify section of Code 11-4-4A4

X Rezoning – Current zoning of property B-2 PDD Regional Business Planned Dev District Proposed zoning R-4

☐ Special Use – Specify proposed use _____

☒ Preliminary Plat of Subdivision ☐ Final Plat of Subdivision

☐ Annexation with Annexation Agreement ☐ Annexation without Annexation Agreement

☐ Master Concept Plan Review

Checklist of items to be submitted with application (see attached information sheet):

1. Legal description of property
2. Property owner's signature or letter authorizing filing of application
3. Survey of property showing improvements
4. Applicant's statement
5. Building plans including elevations
6. Proposed building materials
7. Copies of plats and plans – 15 copies reduced to 11 x 17 size
8. Other documents as requested by staff

Applicant's Signature Jessica Cobb

Owner's Signature Felicite H. Regan (1/3 owner & managing partner)

Felicite H. Regan, One of the Owners

Fee Schedule

		Total Fee
Variation	$250.00	$250
	$300.00 (two or more requested variations)	
Special Use	$250.00	
	$350.00 (two or more requested special uses)	
Rezoning	$150.00	$150
Planned Development	$200.00	
Preliminary Plan	$20.00 per acre (Total not less than $250.00)	19.37 Per Survey = $387.40
Final Plat	$50.00	
Annexation	$2,400.00	

For office use only:

Date Filed	4/2/2024	Fees paid	
Hearing date	4/22/2024	Publication date	4/6/2024
Notices mailed	4/4/2024	Routed to staff	4/2/2024
Staff Meeting		Report prepared	

Seller's Addresses (3):

Platt W. Hill
1625 Hampton Course
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Email: pwh1335@gmail.com

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Email: brucekdavis@gmail.com and heidiwhill@gmail.com

Felicite H. Regan
John E. Regan, Esq.
Huck Bouma PC
2425 Royal Blvd.
Elgin, IL 60123
Attn: John E. Regan
Email: jregan@huckbouma.com and theflicka.regan@gmail.com



SITE DATA

LAND USE	UNITS	AREA
TRADITIONAL TOWNHOMES	111	8.8
OPEN SPACE / DETENTION	-	10.5
TOTAL	111	19.3

0 75' 150' 300'
SCALE: 1"=150'
NORTH

CONCEPT PLAN
WEST DUNDEE, ILLINOIS 3/25/24

LENNAR

GARY R. WEBER ASSOCIATES, INC.
LAND PLANNING
ECOLOGICAL CONSULTING
LANDSCAPE ARCHITECTURE
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FINAL PLAT OF SUBDIVISION
SPRINGHILL COMMUNITY

PART OF THE WEST HALF OF THE NORTHEAST
QUARTER OF SECTION 21, TOWNSHIP 42 NORTH,
RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN.

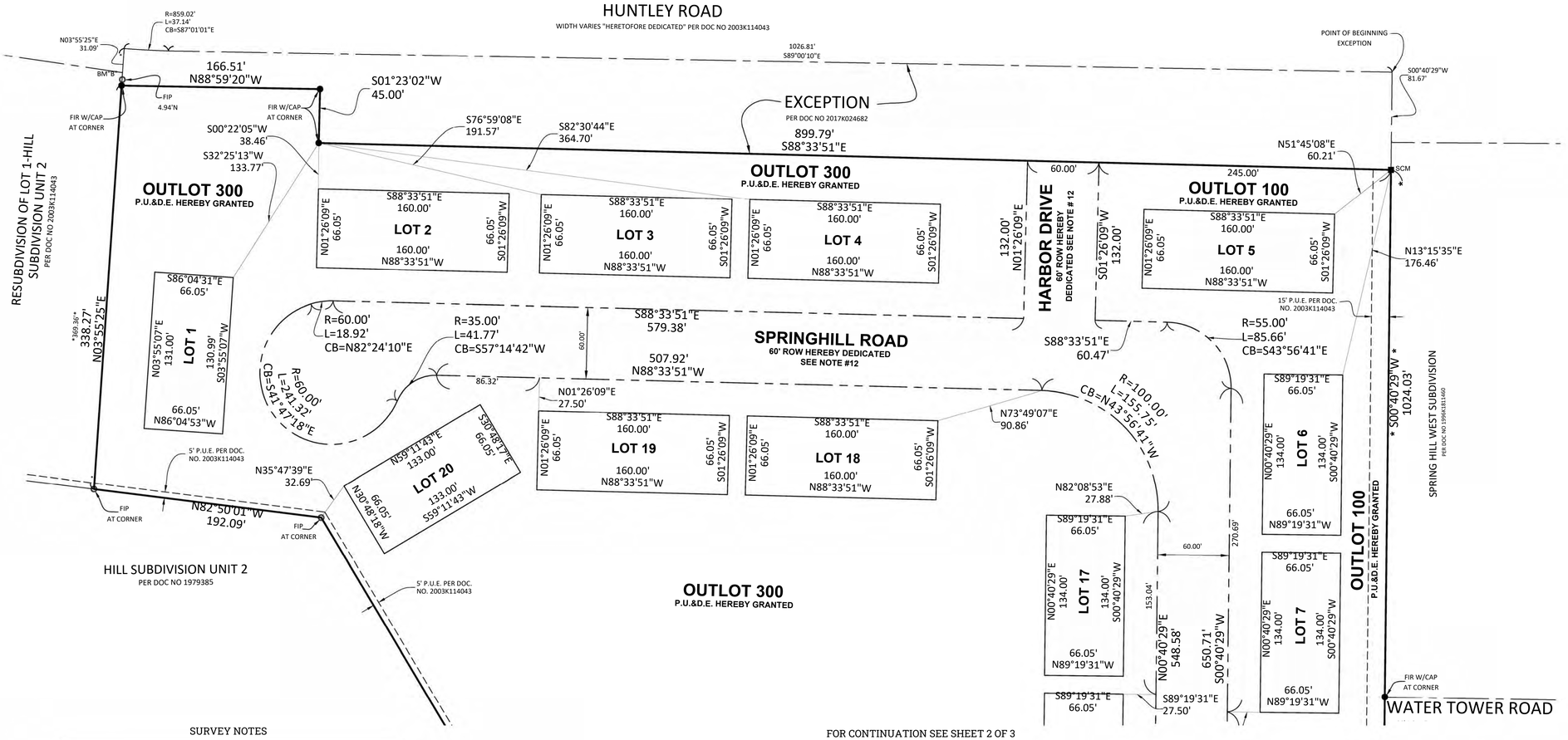
PIN: 03-21-251-014

AREA TABLE
GROSS LAND AREA = 843,870sq.ft / 19.372
AREA DEDICATED FOR ROADWAY = 140,882sq.ft. / 3.234
NET LAND AREA = 702,988sq.ft. / 16.138

N

SCALE: 1" = 50'
0 25' 50' 100'

BEARINGS SHOWN HEREON ARE BASED UPON ILLINOIS STATE PLANE COORDINATE SYSTEM OF 1983, EAST ZONE, GLOBAL NAVIGATION SATELLITE SYSTEM OBSERVATIONS.



FOR CONTINUATION SEE SHEET 2 OF 3

SURVEY NOTES

1. ENVIRONMENTAL AND SUBSURFACE CONDITIONS WERE NOT EXAMINED AS PART OF THIS SURVEY.
2. FOR SETBACK LINES, EASEMENTS AND BUILDING RESTRICTIONS NOT SHOWN HEREON, REFER TO YOUR ABSTRACT, DEED AND GUARANTEE POLICY AND LOCAL ORDINANCES.
3. SURVEY IS BASED UPON FIELD OBSERVATIONS MADE 02/21/2024 .
4. COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY DIFFERENCES AT ONCE.
5. NO STATEMENT IS MADE CONCERNING SUBSURFACE CONDITIONS, THE EXISTENCE OF UNDERGROUND OR OVERHEAD CONTAINERS OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THIS TRACT.
6. ALL RECORD RIGHT OF WAY, BOUNDARY AND EASEMENT INFORMATION BASED UPON RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2 AS PLATTED AND RECORDED JULY 11, 2003 AS DOCUMENT NUMBER 2003K114043.
7. ALL FOUND MONUMENTS ARE AT CORNER UNLESS OTHERWISE SHOWN.
8. IRON ROD (5/8"X24" W/CAP) MONUMENTS SHALL BE PLACED AT ALL LOT CORNERS AND ALL RIGHT-OF-WAY PC/PT.
9. ALL STATEMENTS AND INFORMATION SHOWN HEREON ARE TO THE SURVEYOR'S BEST KNOWLEDGE AND BELIEF.
10. THE SURVEYOR OFFERS NO OPINION REGARDING THE VALIDITY OF THE DEDICATION PROCESS OF ABUTTING RIGHTS-OF-WAY. ALL DEDICATIONS ARE DESCRIBED QUOTING THE LANGUAGE USED IN THE DOCUMENTS PROVIDED TO THE SURVEYOR.
11. THE MEASURED PROPERTY BOUNDARY SHOWN HEREON FORMS A MATHEMATICALLY CLOSED FIGURE. NO GAPS, GORES, OR OVERLAPS WITH THE ADJACENT PROPERTIES ARE APPARENT BASED ON RECORD DOCUMENTS PROVIDED TO THE SURVEYOR AND EVIDENCE LOCATED IN THE FIELD.
12. SPRINGHILL ROAD, LINDSAY LANE AND HARBOR DRIVE ARE HEREBY DEDICATED TO THE VILLAGE OF WEST DUNDEE FOR THE USES AS PUBLIC ROAD AND PUBLIC UTILITIES.

LINE LEGEND

- BOUNDARY
- EXISTING LOTS
- EXISTING RIGHT-OF-WAY
- EXISTING EASEMENT
- RIGHT-OF-WAY HEREBY GRANTED
- PROPOSED LOT

SYMBOL LEGEND

- FOUND IRON ROD (5/8")
- FOUND IRON PIPE (3/4")
- FIP — FOUND IRON PIPE (3/4")
- SCM — SET CONCRETE MONUMENT AT CORNER

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I:\8077\8077-337\...\8077-337-09 Sub Plat.dwg 4/1/2024

PREPARED FOR:
Kimley»Horn
KIMLEY-HORN
4201 WINFIELD ROAD, SUITE 600
WARRENVILLE, IL 60555

FINAL SUBDIVISION PLAT
OF SPRINGHILL COMMUNITY
WEST DUNDEE, ILLINOIS

NO.	DATE	REVISION DESCRIPTION

Weaver Consultants Group

WEAVER CONSULTANTS GROUP
1316 BOND STREET SUITE 108
NAPERVILLE, ILLINOIS 60563
(630)-717-4848
www.wcgrp.com

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DRAWN BY: CPIV
REVIEWED BY: MDB
DATE: 04/01/2024
FILE: 8077-337-09
8077-337-09 Sub Plat.dwg

SHEET 1 OF 3

FINAL PLAT OF SUBDIVISION
SPRINGHILL COMMUNITY

PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN.

PIN: 03-21-251-014

AREA TABLE
GROSS LAND AREA = 843,870sq.ft / 19.372
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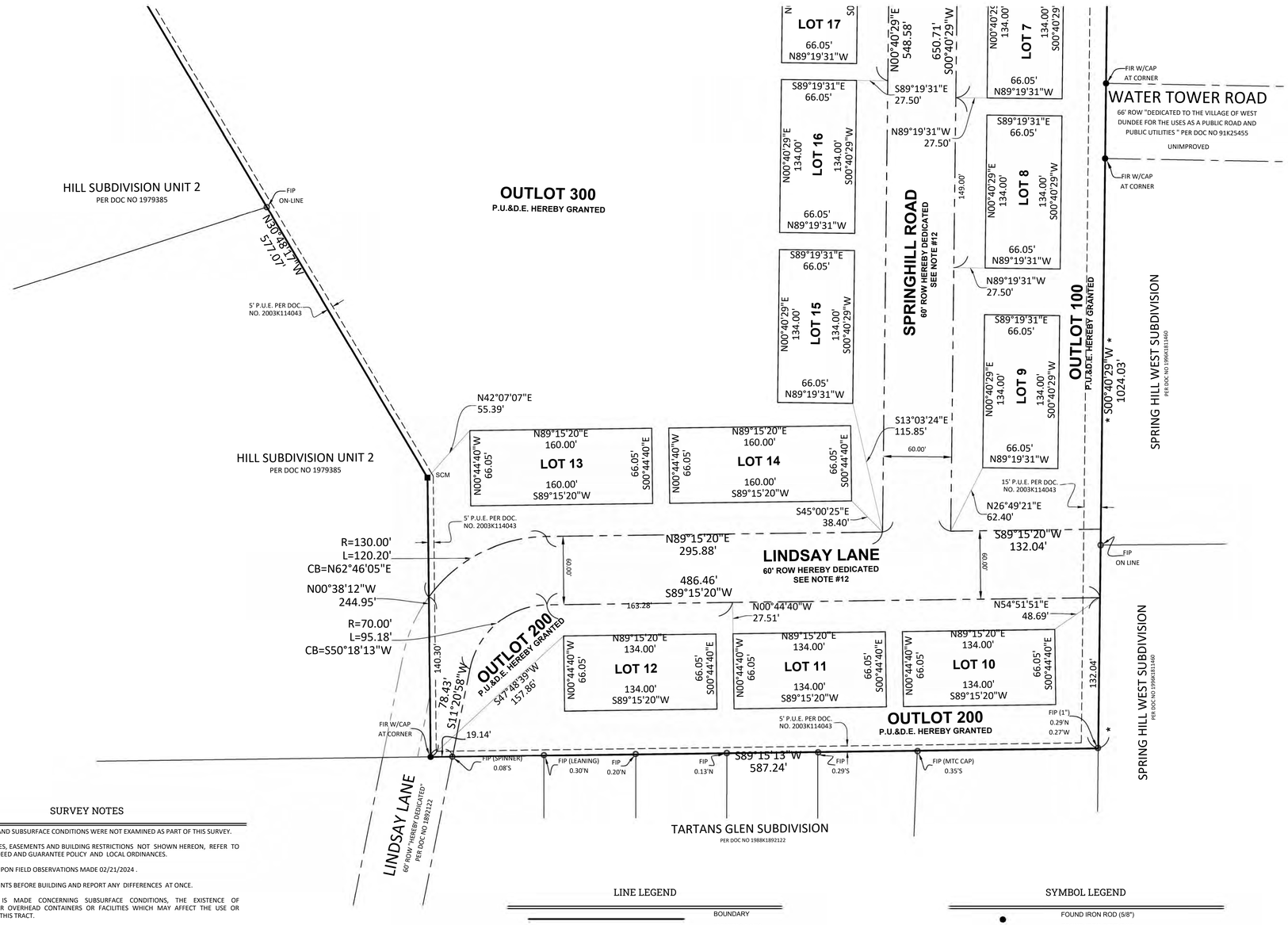
FOR CONTINUATION SEE SHEET 1 OF 3



SURVEY NOTES

1. ENVIRONMENTAL AND SUBSURFACE CONDITIONS WERE NOT EXAMINED AS PART OF THIS SURVEY.
2. FOR SETBACK LINES, EASEMENTS AND BUILDING RESTRICTIONS NOT SHOWN HEREON, REFER TO YOUR ABSTRACT, DEED AND GUARANTEE POLICY AND LOCAL ORDINANCES.
3. SURVEY IS BASED UPON FIELD OBSERVATIONS MADE 02/21/2024 .
4. COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY DIFFERENCES AT ONCE.
5. NO STATEMENT IS MADE CONCERNING SUBSURFACE CONDITIONS, THE EXISTENCE OF UNDERGROUND OR OVERHEAD CONTAINERS OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THIS TRACT.
6. ALL RECORD RIGHT OF WAY, BOUNDARY AND EASEMENT INFORMATION BASED UPON RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2 AS PLATTED AND RECORDED JULY 11, 2003 AS DOCUMENT NUMBER 2003K114043.
7. ALL FOUND MONUMENTS ARE AT CORNER UNLESS OTHERWISE SHOWN.
8. IRON ROD (5/8"X24" W/CAP) MONUMENTS SHALL BE PLACED AT ALL LOT CORNERS AND ALL RIGHT-OF-WAY PC/PT.
9. ALL STATEMENTS AND INFORMATION SHOWN HEREON ARE TO THE SURVEYOR'S BEST KNOWLEDGE AND BELIEF.
10. THE SURVEYOR OFFERS NO OPINION REGARDING THE VALIDITY OF THE DEDICATION PROCESS OF ABUTTING RIGHTS-OF-WAY. ALL DEDICATIONS ARE DESCRIBED QUOTING THE LANGUAGE USED IN THE DOCUMENTS PROVIDED TO THE SURVEYOR.
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12. SPRINGHILL ROAD, LINDSAY LANE AND HARBOR DRIVE ARE HEREBY DEDICATED TO THE VILLAGE OF WEST DUNDEE FOR THE USES AS PUBLIC ROAD AND PUBLIC UTILITIES.

LINE LEGEND

- BOUNDARY
- EXISTING LOTS
- EXISTING RIGHT-OF-WAY
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PREPARED FOR:
Kimley»Horn
KIMLEY-HORN
4201 WINFIELD ROAD, SUITE 600
WARRENVILLE, IL 60555

FINAL SUBDIVISION PLAT
OF SPRINGHILL COMMUNITY
WEST DUNDEE, ILLINOIS

NO.	DATE	REVISION DESCRIPTION

Weaver Consultants Group

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1316 BOND STREET SUITE 108
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SHEET 2 OF 3

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FINAL PLAT OF SUBDIVISION
SPRINGHILL COMMUNITY

PART OF THE WEST HALF OF THE NORTHEAST
QUARTER OF SECTION 21, TOWNSHIP 42 NORTH,
RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN.

PIN: 03-21-251-014

AGE OF WEST DUN
102 S 2nd St

MORTGAGEE CERTIFICATE

STATE OF _____)
) SS
COUNTY OF _____)

_____, AS MORTGAGEE, UNDER THE
PRINT MORTGAGEE NAME

PROVISIONS OF A CERTAIN MORTGAGE DATED _____,

A.D., 20___ AND RECORDED IN THE RECORDER'S OF DEEDS OFFICE

OF _____ COUNTY, ILLINOIS ON THE _____
DATE

DAY OF _____, A.D., 20____
MONTH YEAR

AS DOCUMENT NO. _____ HEREBY CONSENTS TO AND APPROVES
THE SUBDIVISION OF THE LAND AND THE GRANTING OF THE EASEMENT(S) DEPICTED HEREON.

DATED THIS _____ DAY OF _____ A.D., 20__.

MORTGAGEE NAME: _____

BY: _____ ATTEST: _____

ITS: _____ ITS: _____

NOTARY PUBLIC

STATE OF _____)
) SS
COUNTY OF _____)

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT _____ WHO IS/ARE PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, AS SUCH OWNER, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS _____ DAY OF _____, A.D., 20____.

_____

NOTARY PUBLIC
MY COMMISSION EXPIRES _____

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

_____, IS THE OWNER OF THE PROPERTY DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE, AND THAT IT HAS CAUSED SAID PROPERTY TO BE SURVEYED AND SUBDIVIDED AS SHOWN ON THE PLAT HEREON DRAWN.

THE UNDERSIGNED, OWNER OF THE PROPERTY DESCRIBED AS PLAT OF SUBDIVISION OF SPRINGHILL COMMUNITY AND LEGALLY DESCRIBED ON THE PLAT OF THE SAME NAME.

DATED THIS _____ DAY OF _____, A.D., 20_____.

_____
PRINT NAME AND ADDRESS

_____
OWNER SIGNATURE

NOTARY PUBLIC

STATE OF _____)
) SS
COUNTY OF _____)

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT _____ WHO IS/ARE PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE FOREGOING CERTIFICATE, AS SUCH OWNER, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY DID SIGN AND DELIVER THIS INSTRUMENT AS A FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES HEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTORIAL SEAL THIS _____ DAY OF _____, A.D., 20____.

_____

NOTARY PUBLIC
MY COMMISSION EXPIRES _____

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WEST DUNDEE,

KANE COUNTY, ILLINOIS AT MEETING HELD THIS _____DAY OF _____, A.D. 2024.

_____
VILLAGE PRESIDENT

_____
VILLAGE CLERK

PLAN COMMISSION

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF WEST DUNDEE, KANE COUNTY,

ILLINOIS AT MEETING HELD THIS _____ DAY OF _____ , A.D., 2024.

SIGNED: _____
CHAIRMAN

SIGNED:_____
SECRETARY

VILLAGE COLLECTOR

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

I, VILLAGE CLERK FOR THE VILLAGE OF WEST DUNDEE, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OF FORFEITED SPECIAL ASSESSMENTS OR ANY DEFERRED INSTALLMENTS THEREOF AND HAVE BEEN APPORTIONED AGAINST THE TRACT OF LAND INCLUDED IN THE ANNEXED PLAT.

DATED THIS _____ DAY OF _____ , A.D., 2024.

_____
VILLAGE CLERK, VILLAGE OF WEST DUNDEE

PUBLIC UTILITY AND DRAINAGE EASEMENT (P.U.&D.E.) PROVISIONS

A PERPETUAL EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF WEST DUNDEE, AN ILLINOIS MUNICIPAL CORPORATION, AND THOSE PUBLIC UTILITY AND OTHER COMPANIES OPERATING UNDER FRANCHISE AGREEMENTS GRANTING THEM RIGHTS FROM THE VILLAGE OF WEST DUNDEE, INCLUDING BUT NOT LIMITED TO, COMMONWEALTH EDISON COMPANY, AT&T, NICOR GAS COMPANY, AND COMCAST CABLE COMMUNICATION, INC., TOGETHER WITH THEIR RESPECTIVE SUCCESSORS AND ASSIGNS (THE "GRANTEES"), FOR THE INSTALLATION, MODIFICATION, CONSTRUCTION, RECONSTRUCTION, REPLACEMENT, ALTERATION, ENLARGEMENT, OPERATION, INSPECTION, REPAIR, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF FACILITIES, IMPROVEMENTS AND APPURTENANCES TO SERVE THESE AND OTHER LANDS WITH VARIOUS PUBLIC UTILITIES TRANSMISSION AND DISTRIBUTION SYSTEMS, INCLUDING WITHOUT LIMITATION, FROM TIME TO TIME, ELECTRICITY, SOUNDS AND SIGNALS, CABLE TELEVISION, COMMUNICATION, TELEPHONE, GAS PIPELINES, WATER PIPELINES, STORM AND SANITARY SEWERS, STORM WATER DETENTION AND RETENTION FACILITIES, AND STORM WATER DRAINAGE, TOGETHER WITH ANY AND ALL NECESSARY LINES, CABLES, MAINS, MANHOLES, HYDRANTS, CATCH BASINS, CONNECTIONS, PIPES, APPLIANCES, AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY, IN, ACROSS, ALONG, OVER, UNDER, AND UPON THE AREAS HEREON IDENTIFIED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT" (P.U.D.E.); TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON; AND TOGETHER WITH THE RIGHT TO ENTER UPON THE PROPERTY WITH SUCH PERSONNEL AND EQUIPMENT AS MAY BE DEEMED NECESSARY FOR ALL SUCH USES AND PURPOSES.

NO OBSTRUCTION OR STRUCTURE SHALL BE ERECTED OR LOCATED, NOR SHALL ANY TREES BE PLANTED, OVER SAID EASEMENT AREAS, NOR SHALL ANY OTHER ACTIVITIES BE UNDERTAKEN THAT UNREASONABLY INTERFERE WITH THE GRANTEES' INTENDED USE THEREOF, BUT THE SAME MAY BE USED FOR LANDSCAPING, FENCING, PARKING OR OTHER PURPOSES IF SUCH USE DOES NOT THEN OR LATER INTERFERE WITH THE AFOREMENTIONED PURPOSES.

THE RIGHT IS ALSO HEREBY GRANTED TO THE VILLAGE OF WEST DUNDEE TO REMOVE ANY FENCES, BUILDINGS OR STRUCTURES AND TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS, BUSHES, ROOTS OR OTHER PLANTINGS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO SUCH FACILITIES IN, ON, UPON, ACROSS, UNDER OR THROUGH SAID PUBLIC UTILITY AND DRAINAGE EASEMENT. THE VILLAGE OF BATAVIA SHALL NOT BE RESPONSIBLE FOR THE REPLACEMENT OR REPAIR OF ANY SUCH FENCES, BUILDINGS, STRUCTURES, TREES, TURF, GARDENS, SHRUBS, LANDSCAPING, OR OTHER IMPROVEMENTS REMOVED DURING THE EXERCISE OF THE HEREIN GIVEN RIGHTS. REPLACEMENT AND/OR REPAIR OF SAID ITEMS SHALL BE THE RESPONSIBILITY OF THE PROPERTY OWNER.

FOLLOWING ANY WORK TO BE PERFORMED BY THE VILLAGE OF WEST DUNDEE IN THE EXERCISE OF ITS EASEMENT RIGHTS HEREIN GRANTED, SAID CITY SHALL HAVE NO OBLIGATION WITH RESPECT TO SURFACE RESTORATION, INCLUDING BY NOT LIMITED TO, THE RESTORATION, REPAIR OR REPLACEMENT OF PAVEMENT, CURB, GUTTERS, FENCES, SHEDS, TREES, LAWN OR SHRUBBERY, PROVIDED, HOWEVER, THAT SAID VILLAGE SHALL BE OBLIGATED, FOLLOWING SUCH MAINTENANCE WORK, TO BACKFILL AND MOUND ALL TRENCH CREATED SO AS TO RETAIN SUITABLE DRAINAGE, TO COLD PATCH ANY ASPHALT OR CONCRETE SURFACE, TO REMOVE ALL EXCESS DEBRIS AND SPOIL, AND TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMANLIKE CONDITION. THE CITY HAS NO OBLIGATION TO REPAIR ANY IMPROVEMENTS THAT WERE COMPLETED WITHOUT OBTAINING THE NECESSARY PERMITS PRIOR TO INSTALLATION.

THE OCCUPATION AND USE OF THE PERPETUAL EASEMENT HEREIN GRANTED AND RESERVED FOR THE GRANTEES BY EACH OF SUCH ENTITIES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH OR PRECLUDE THE OCCUPATION AND USE THEREOF BY OTHER ENTITIES FOR WHICH SUCH EASEMENTS ARE GRANTED AND RESERVED. THE CROSSING AND RE-CROSSING OF SAID EASEMENTS BY THE GRANTEES SHALL BE DONE IN SUCH A MANNER SO AS NOT TO INTERFERE WITH, DAMAGE, OR DISTURB ANY TRANSMISSION AND/OR DISTRIBUTION SYSTEMS AND FACILITIES APPURTENANT THERETO EXISTING WITHIN THE EASEMENTS BEING CROSSED OR RE-CROSSED.

WHERE THE EASEMENT AREAS ARE ALSO USED FOR ELECTRIC, TELEPHONE, CABLE TV, GAS DISTRIBUTION SYSTEMS OR THEIR APPURTENANCES, SUCH OTHER UTILITY INSTALLATIONS SHALL NOT INTERFERE WITH THE MAINTENANCE OF GRAVITY OR SUBSURFACE FLOW AND STABILIZATION OF VEGETATIVE GROUND COVER ON THE ABOVE-MENTIONED DRAINAGE FACILITIES, OR CAUSE ANY CHANGE IN GRADE, OR IMPAIR OR CHANGE THE SURFACE DRAINAGE PATTERNS OF THE PROPERTY.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF DUPAGE)

THIS IS TO CERTIFY THAT I, MICHAEL D. BYTNER, ILLINOIS PROFESSIONAL LAND SURVEYOR NO.035-003326, AT THE REQUEST OF THE OWNER(S) THEREOF, HAVE SURVEYED, SUBDIVIDED AND PLATTED THAT PART:

LOT 2 IN RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 2003 AS DOCUMENT 2003K114043,

EXCEPTING THEREFROM THAT PART THEREOF CONVEYED BY DEED RECORDED MAY 15, 2017 AS DOCUMENT NO. 2017K024682, DESCRIBED AS FOLLOWS:

THAT PART OF LOT 2 IN RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 2003 AS DOCUMENT 2003K114043, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE ON AN ILLINOIS COORDINATE SYSTEM NAD 83 (2011) EAST ZONE BEARING OF SOUTH 00 DEGREES 40 MINUTES 24 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 81.67 FEET; THENCE NORTH 88 DEGREES 34 MINUTES 34 SECONDS WEST, 899.79 FEET; THENCE NORTH 01 DEGREES 22 MINUTES 19 SECONDS EAST, 45.00 FEET; THENCE NORTH 89 DEGREES 00 MINUTES 03 SECONDS WEST, 166.51 FEET TO A POINT ON THE WEST LINE OF SAID LOT 2; THENCE NORTH 03 DEGREES 58 MINUTES 38 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 2, 31.09 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE ALONG AN ARC, SAID ARC BEING THE NORTH LINE OF SAID LOT 2, CONCAVE TO THE NORTH, HAVING A RADIUS OF 859.02 FEET, AN ARC LENGTH OF 37.14 FEET AND A CHORD BEARING SOUTH 87 DEGREES 23 MINUTES 26 SECONDS EAST, 37.14 FEET; THENCE SOUTH 89 DEGREES 00 MINUTES 03 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 2, 1,026.81 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

SUBDIVIDED PROPERTY CONTAINS 19.372 ACRES, MORE OR LESS AND ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

I FURTHER CERTIFY THAT THE FOREGOING DESCRIBED TRACT IS LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF WEST DUNDEE, KANE COUNTY, ILLINOIS, WHICH HAS ADOPTED AN OFFICIAL COMPREHENSIVE PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE.

THIS ALSO DECLARES THAT THE FEDERAL EMERGENCY MANAGEMENT AGENCY FIRM COMMUNITY PANEL NUMBER 17089C0156H, DATED, AUGUST 3rd, 2009, INDICATES THAT THE ABOVE DESCRIBED PROPERTY LIES WITHIN AN AREA DESIGNATED AS ZONE X (AREAS OF MINIMAL FLOODING)

GIVEN UNDER MY HAND AND SEAL AT NAPERVILLE, ILLINOIS, THIS 1st DAY OF APRIL, 2024.

_____
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003326
ALL ILLINOIS PROFESSIONAL LAND SURVEYOR LICENSES EXPIRE NOVEMBER 30, 2024.
ILLINOIS DESIGN FIRM #184004465

COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

I, JOHN A. CUNNINGHAM, COUNTY CLERK IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX AGAINST ANY OF THE LAND INCLUDED IN THE PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY AT GENEVA, ILLINOIS,

THIS _____ DAY OF _____, A.D., 20____.

_____
KANE COUNTY CLERK

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DEKALB)

THIS IS TO CERTIFY THAT TO THE BEST OF MY (OUR) KNOWLEDGE,

_____, AS THE OWNER(S) OF THE LAND DESCRIBED IN THE FOREGOING SURVEYOR'S CERTIFICATE, WHICH WILL BE KNOW AS "SPRINGHILL COMMUNITY SUBDIVISION". DO HEREBY ACKNOWLEDGE THAT THE LOTS IN THIS SUBDIVISION ARE LOCATED WITHIN THE BOUNDARIES OF COMMUNITY SCHOOL DISTRICT NO. 300 IN WEST DUNDEE, ILLINOIS.

DATED THIS _____DAY OF _____, 20__.

OWNER(S) _____

_____

BY: _____

KANE COUNTY RECORDER

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

THIS INSTRUMENT NUMBER _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF

KANE COUNTY, ILLINOIS, THIS _____DAY OF _____ A.D., 20____AT _____O'CLOCK _M, AND WAS RECORDED IN PLAT ENVELOPE NO. _____.

_____
RECORDER

SURFACE WATER CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

WE HEREBY CERTIFY THAT THE TOPOGRAPHICAL AND PROFILE STUDIES REQUIRED BY THE ILLINOIS PLAT ACT, ILLINOIS REVISED STATUTES CHAPTER 109, 2 ET SEQ., AS NOW OR HEREAFTER AMENDED, HAVE BEEN FILED WITH THE VILLAGE OF WEST DUNDEE, ILLINOIS, AND TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OR SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO ADJOINING PROPERTIES BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS _____ DAY OF _____, 20____ .

_____
ENGINEER

_____
AMPLER DEVELOPMENT LLC

SURVEYOR'S AUTHORIZATION TO RECORD

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

I, MICHAEL D. BYTNER, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY GRANT PERMISSION

TO _____ OR AN EMPLOYEE OF _____
TO RECORD THIS PLAT. THE REPRESENTATIVE SHALL PROVIDE THES SURVEYOR WITH A RECORDED COPY OF THIS PLAT.

DATED THIS _____ DAY OF _____ A.D. 202__

_____
ILLINOIS PROFESSIONAL LAND SURVEYOR NUMBER 035-003326
ALL ILLINOIS PROFESSIONAL LAND SURVEYOR LICENSES EXPIRE NOVEMBER 30, 2024.

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I:\PROJECTS\8077 - Amplo Assets\11 - Work Docs\11 PLS\DWG\8077-337-09 Sub Plat.dwg Jan 30, 2024

PREPARED FOR:
Kimley»Horn
KIMLEY-HORN
4201 WINFIELD ROAD, SUITE 600
WARRENVILLE, IL 60555

FINAL SUBDIVISION PLAT
OF SPRINGHILL COMMUNITY
WEST DUNDEE, ILLINOIS

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SHEET 3 OF 3

PRELIMINARY ENGINEERING PLANS

SPRINGHILL COMMUNITY TOWNHOME

HUNTLEY ROAD AND HARBOR DRIVE
WEST DUNDEE, IL 60118

Call Before You Dig
JULIE
1-800-892-0123

UTILITY AND GOVERNING AGENCY CONTACTS

PUBLIC WORKS DEPARTMENT
VILLAGE OF WEST DUNDEE PUBLIC WORKS
900 ANGLE TARN
WEST DUNDEE, IL 60118
TEL: (847) 551-3815

WATER AND SEWER SERVICES
VILLAGE OF WEST DUNDEE PUBLIC WORKS
900 ANGLE TARN
WEST DUNDEE, IL 60118

STORM SEWER SERVICE
VILLAGE OF WEST DUNDEE PUBLIC WORKS
900 ANGLE TARN
WEST DUNDEE, IL 60118

FIRE DEPARTMENT
WEST DUNDEE FIRE DEPARTMENT
100 CARRINGTON DRIVE
WEST DUNDEE, IL 60118

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COMMONWEALTH EDISON
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NATURAL GAS COMPANY
NICOR
1844 FERRY ROAD
NAPERVILLE, IL 60563
TEL: (630) 388-3046
CONTACT: BRUCE KOPPANG

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OAKBROOK, IL 60523
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CONTACT: DOMINIC GURGONE

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MIDLAND STANDARD ENGINEERING & TESTING, INC.
410 NOLEN DRIVE
SOUTH ELGIN, ILLINOIS 60177
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CONTACT: MICHAEL H. PRIGGE, PE

WETLAND CONSULTANT
MIDWEST ECOLOGICAL INCC
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SURVEYOR
WEAVER CONSULTANTS GROUP
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NAPERVILLE, IL 60563
TEL: (630) 717-4848
CONTACT: JAMES BERGER, PLS
EMAIL: JBERGER@WCGRP.COM

SHEET INDEX

SHEET NUMBER	SHEET TITLE
C0.0	COVER SHEET
V0.0	ALTA & TOPOGRAPHIC SURVEY
V0.1	ALTA & TOPOGRAPHIC SURVEY
V0.2	ALTA & TOPOGRAPHIC SURVEY
C1.0	EXISTING CONDITIONS & DEMOLITION
C2.0	PRELIMINARY PLAN - OVERALL
C2.1	PRELIMINARY PLAN - NW
C2.2	PRELIMINARY PLAN - NE
C2.3	PRELIMINARY PLAN - SOUTH

LEGAL DESCRIPTION

LOT 2 IN RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 2003 AS DOCUMENT 2003K114043,

EXCEPTING THEREFROM THAT PART THEREOF CONVEYED BY DEED RECORDED MAY 15, 2017 AS DOCUMENT NO. 2017K024682, DESCRIBED AS FOLLOWS:

THAT PART OF LOT 2 IN RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 2003 AS DOCUMENT 2003K114043, DESCRIBED AS FOLLOWS:

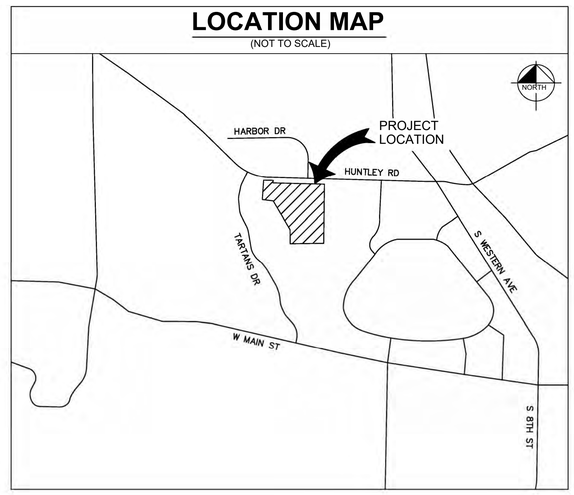
BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE ON AN ILLINOIS COORDINATE SYSTEM NAD 83 (2011) EAST ZONE BEARING OF SOUTH 00 DEGREES 40 MINUTES 24 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 81.67 FEET; THENCE NORTH 88 DEGREES 34 MINUTES 34 SECONDS WEST, 899.79 FEET; THENCE NORTH 01 DEGREES 22 MINUTES 19 SECONDS EAST, 45.00 FEET; THENCE NORTH 89 DEGREES 00 MINUTES 03 SECONDS WEST, 166.51 FEET TO A POINT ON THE WEST LINE OF SAID LOT 2; THENCE NORTH 03 DEGREES 58 MINUTES 38 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 2, 31.09 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE ALONG AN ARC, SAID ARC BEING THE NORTH LINE OF SAID LOT 2, CONCAVE TO THE NORTH, HAVING A RADIUS OF 859.02 FEET, AN ARC LENGTH OF 37.14 FEET AND A CHORD BEARING SOUTH 87 DEGREES 23 MINUTES 26 SECONDS EAST, 37.14 FEET; THENCE SOUTH 89 DEGREES 00 MINUTES 03 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 2, 1,026.81 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

BENCHMARKS

REFER TO V0.0 FOR BENCHMARKS LISTED BY LICENSED LAND SURVEYOR

LOCATION MAP

(NOT TO SCALE)



NOTES

1. JOB SITE SAFETY, SUPERVISION, AND MEANS & METHODS OF CONSTRUCTION ARE THE SOLE RESPONSIBILITY OF THE CONTRACTOR.
2. ANY REVISIONS TO THE STAMPED APPROVED FINAL ENGINEERING PLANS MUST BE REVIEWED AND APPROVED BEFORE ANY WORK IS COMPLETED REGARDING THE REVISED ITEMS.
3. ALL REVISED ITEMS MUST BE ACCOUNTED FOR IN RECORD DRAWINGS.
4. NOTIFICATION OF PUBLIC WORKS A MINIMUM OF 48 HOURS PRIOR TO START OR RESUMING OF CONSTRUCTION ACTIVITIES IS REQUIRED.

PERMITS

VILLAGE OF WEST DUNDEE PERMIT:
IL NPDES PERMIT: TBD (TBD)
IL EPA WATERMAIN CONSTRUCTION PERMIT: TBD (TBD)
IL EPA SANITARY CONSTRUCTION PERMIT: TBD (TBD)
IL STATE HISTORIC PRESERVATION OFFICE (SHPO): TBD (TBD)
IL DEPARTMENT OF NATURAL RESOURCES (DNR): TBD (TBD)

No.	REVISIONS	DATE	BY
1	PRELIMINARY ENGINEERING SUBMITTAL	03/29/24	INS

Kimley»Horn

© 2024 KIMLEY-HORN AND ASSOCIATES, INC.
570 LAKE COOK ROAD, SUITE 200
DEERFIELD, IL 60015
PHONE: 847-520-9200
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: INS
DRAWN BY: INS
CHECKED BY: RNM

LENNAR

COVER SHEET

SPRINGHILL COMMUNITY TOWNHOME
HUNTLEY RD & HARBOR DR
WEST DUNDEE, IL 60118

ORIGINAL ISSUE: 3/19/24
KHA PROJECT NO. 268453001
SHEET NUMBER
C0.0

Drawing name: K:\CHS_LIVE\268453001_Lennar_West Dundee_IL\2 Design\CAD\PlanSheets\Preliminary Engineering\C0.0 COVER SHEET.dwg - C0.0 Mar 29, 2024, 11:13am by RyanMartin
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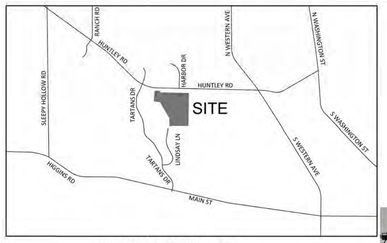
ALTA/NSPS LAND TITLE SURVEY

PART OF THE WEST HALF OF THE NORTHEAST
QUARTER OF SECTION 21, TOWNSHIP 42 NORTH,
RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN.

PIN: 03-21-251-014



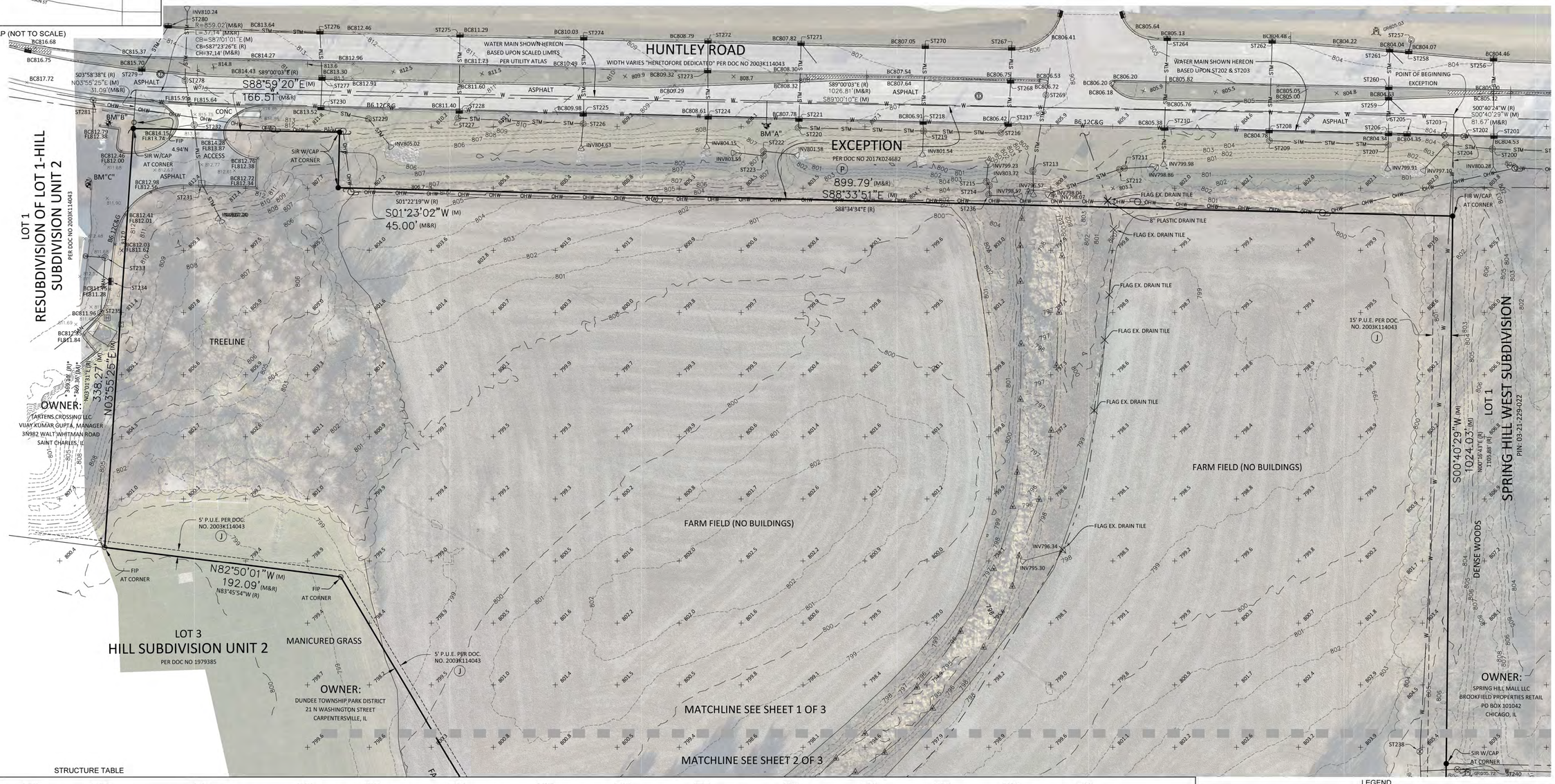
SITE MAP (NOT TO SCALE)

LINE LEGEND

SAN SAN SAN SAN	SANITARY LINE		TREELINE
STM STM STM STM	STORM LINE		BOUNDARY
OHW OHW OHW OHW	OVERHEAD WIRES		EXISTING LOTS
W	WATER MAIN PER UTILITY INFO.		RIGHT-OF-WAY
	APPROXIMATE WETLAND LIMITS		EASEMENT
	FENCE		DRAIN TILE

N

SCALE: 1" = 40'
0 20' 40' 80'



STRUCTURE TABLE

ST200
STORM MANHOLE
CLOSED LID
R=804.27
12" RCP N INV=800.27
18" RCP E/S INV=800.27
36" RCP W INV=800.27

ST201
CURB INLET
R=804.01
12" RCP N/S INV=800.86

ST202
VALVE VAULT
R=804.00
TOP/VALVE E/W=796.80
TOP OF PIPE=795.05

ST203
VALVE VAULT
R=804.02
TOP/VALVE E/W=797.32
TOP OF PIPE=795.50

ST204
STORM MANHOLE
CLOSED LID
R=802.04
36" RCP E INV=797.94
36" RCP SW INV=797.94

ST205
CURB INLET
R=803.82
12" DIP W INV=800.42

ST206
CURB INLET
R=803.81
12" DIP E INV=800.11
12" DIP N/S INV=800.01

ST207
STORM MANHOLE
CLOSED LID
R=804.00
12" RCP N INV=800.03
15" RCP S INV=799.90
18" RCP W INV=799.95

ST208
CURB INLET
R=804.31
12" RCP N INV=800.41
12" RCP S INV=800.26

ST209
STORM MANHOLE
CLOSED LID
R=804.00
12" RCP N/E INV=800.34

ST210
CURB INLET
R=804.94
12" RCP N INV=800.64
12"RCP S INV=800.57

ST211
STORM MANHOLE
CLOSED LID W/RESTRICTOR PLATE W
R=804.30
24" RCP E INV=798.72
RESTRICTOR NOT ACCESSIBLE

ST212
STORM MANHOLE
CLOSED LID W/RESTRICTOR PLATE E
R=804.25
RESTRICTOR INV=798.57
18" RCP SW INV=798.65

ST213
STORM MANHOLE
CLOSED LID
R=805.73
48" RCP N INV=799.48'
48" RCP S INV=796.55

ST214
STORM MANHOLE
CLOSED LID W/RESTRICTOR PLATE NW
R=804.04
RESTRICTOR INV=798.04
18" RCP S INV=798.44

ST215
STORM MANHOLE
CLOSED LID W/RESTRICTOR PLATE SE
R=804.06
RESTRICTOR INV=798.04
24" RCP N INV=798.61

ST216
STORM MANHOLE
CLOSED LID
R=806.21
12" DIP W INV=802.21
12"RCP NE INV=802.21

ST217
CURB INLET
R=805.91
12" RCP N INV=802.46
12"RCP SW INV=802.26

ST218
CURB INLET
R=806.41
12" RCP N INV=802.31
12" RCP S INV=802.26

ST219
STORM MANHOLE
CLOSED LID
R=806.68
12" RCP N INV=801.93
12" DIP E INV=801.80
12" RCP S INV=801.80
12" DIP W INV=802.18

ST220
STORM MANHOLE
CLOSED LID
R=807.20
12" RCP N INV=803.40
12" DIP E INV=803.35

ST221
CURB INLET
R=807.28
12" RCP N INV=803.33
12" RCP S INV=803.18

ST222
STORM MANHOLE
CLOSED LID
W/RESTRICTOR PLATE (WALL) E
R=807.31
TOP OF WALL=805.46
RESTRICTOR INV=801.61
24" RCP W INV=801.96

ST223
STORM MANHOLE
CLOSED LID
W/RESTRICTOR PLATE (WALL) W
R=807.22
TOP OF WALL=805.46
RESTRICTOR INV=801.61
18" RCP E INV=801.72

ST224
CURB INLET
R=808.18
12" RCP N INV=804.88
12" RCP S INV=804.78

ST225
CURB INLET
R=809.50
12" RCP N INV=805.60
12" RCP S INV=805.40

ST226
STORM MANHOLE
CLOSED LID
R=809.14
12" RCP N INV=INACCESSIBLE
12" DIP W INV=805.19
12" RCP S INV=805.14

ST227
STORM MANHOLE
CLOSED LID
R=811.01
12" RCP N INV=806.71
12" DIP E INV=806.69

ST228
CURB INLET
R=810.93
12" RCP N INV=806.88
12" RCP S INV=806.78

ST229
STORM MANHOLE
CLOSED LID
R=812.26
36" DIP W INV=805.16
36" RCP SE INV=805.11

ST230
CURB INLET
R=813.10
36" RCP N INV INACCESSIBLE
36" DIP SE INV=805.05

ST231
CATCH BASIN
OPEN LID
R=811.96
24" CMP N/SE INV=807.91

ST232
STORM MANHOLE
CLOSED LID
R=814.93
24" RCP N INV=808.71
24" RCP S INV=808.63

ST233
SANITARY MANHOLE
R=813.64
6" PVC W/S INV=807.89

ST234
CURB INLET
R=813.14
6" PVC NW INV=809.94
12" RCP SW INV=809.84

ST235
SANITARY MANHOLE
R=813.52

ST236
STORM MANHOLE
R=803.89
18" RCP N INV=798.33
18" RCP E INV=798.29

ST242-255
OMITTED

ST256
CURB INLET
R=803.94
12" RCP S INV=800.54

ST257
STORM STRUCTURE
(FILLED W/DEBRIS)
R=802.31
12" RCP S INV=800.86

ST258
CURB INLET
(FILLED W/DEBRIS & WATER)
R=803.57
12" RCP N INV=800.52
12" RCP W INV=800.57

ST259
CURB INLET
R=804.14
12" RCP N INV=800.17
12" RCP S INV=800.14
4" CPP SE INV=801.24

ST260
CURB INLET
R=804.15
12" RCP N/S INV=800.15

ST261
CURB INLET
R=803.54
12" RCP E INV=800.39
12" RCP S INV=800.34
4" CPP SE INV=802.14

ST262
CURB INLET
R=804.02
12" RCP S INV=800.72

ST263
OMITTED

ST264
CURB INLET
R=804.65
12" RCP S INV=801.05

ST265
OMITTED

ST266
OMITTED

ST267
CURB INLET
R=805.93
12" RCP S INV=802.73

ST268
CURB INLET
(FILLED W/ DEBRIS)
R=806.43
12" RCP N INV=802.68
12" RCP S INV=802.73

ST269
STORM STRUCTURE
R=806.18
48" RCP N/S INV=799.88

ST270
CURB INLET
R=806.38
12" RCP S INV=802.88

ST271
CURB INLET
R=807.10
12" RCP S INV=803.80
4" CPP SE INV=804.10

ST272
CURB INLET
R=807.98
12" RCP S INV=804.78

ST273
CURB INLET
R=808.43
12" RCP N INV=805.08
12" RCP S INV=804.98

ST274
CURB INLET
R=808.43
12" RCP N INV=805.08
12" RCP S INV=804.98

ST275
CURB INLET
R=808.83
12" RCP S INV=807.73

ST276
CURB INLET
R=812.40
24" RCP W INV=806.70
24" RCP S INV=806.30

ST277
CURB INLET
(FILLED W/WATER)
R=812.80
24" RCP N INV=805.58
24" RCP S INV=805.49

ST278
STORM STRUCTURE
R=814.90
18" RCP N INV=809.52
18" RCP SE INV=809.50

ST279
CURB INLET
(FILLED W/DEBRIS)
R=815.14
12" RCP NE INV=811.44

ST280
STORM STRUCTURE
R=813.55
24" RCP E INV=807.05
12" RCP SW INV=807.15
24" RCP W INV=807.25

ST281
VALVE VAULT
R=817.30
TOP OF VALVE=807.40
18" DIP E/W TOP OF PIPE=806.40
12" DIP S TOP OF PIPE=806.20

LEGEND

	SANITARY MANHOLE	M	MAIL BOX
	SANITARY CLEANOUT	H	HAND HOLE
	STORM MANHOLE		CONCRETE CURB & GUTTER
	STORM INLET		DEPRESSED CURB
	CATCH BASIN	X	"+" CUT
	FLARED END SECTION		FOUND IRON PIPE (3/4")
	VALVE VAULT	FIP	FOUND IRON PIPE
	FIRE HYDRANT	SIR	SET IRON ROD (5/8" W/CAP)
	WATER VALVE	X 625.00	GROUND ELEVATION
	WETLAND MARKER (BY OTHERS)	X BC625.00	BACK OF CURB ELEVATION
	POWER POLE	X FL625.00	FLOWLINE ELEVATION
	LIGHT POLE	P.U.E.	PUBLIC UTILITY EASEMENT
	CABLE TV RISER	(M)	MEASURED DIMENSION
T	TELECOMMUNICATIONS PEDESTAL	(R)	RECORD DIMENSION
E	ELECTRIC PEDESTAL	FX	FENCE CORNER

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8077-337-09-Alta Topo.dwg

PREPARED FOR:
Kimley»Horn
PREPARED FOR:
KIMLEY-HORN
4201 WINFIELD ROAD, SUITE 600
WARRENVILLE, IL 60555

ATLA/NSPS LAND TITLE SURVEY

LOT 2 OF RESUBDIVISION OF LOT 1 HILL SUBDIVISION UNIT 2
WEST DUNDEE, ILLINOIS

No.	DATE	REVISION DESCRIPTION
1.	02/26/2024	REVISE TO ADD TOPO ALONG NORTHERN ROADWAY

Weaver Consultants Group
WEAVER CONSULTANTS GROUP
1316 BOND STREET SUITE 108
NAPERVILLE, ILLINOIS 60563
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DRAWN BY:	CPIV
REVIEWED BY:	MDB
DATE:	02/26/2024
FILE:	8077-337-09

V0.0

T:\PROJECTS\8077 - Dundee Resort\ATLA - Alta & Boundary\8077-337-09 ATLA Title Survey.dwg, plotted by: Cpiv, February 26, 2024

PIN: 03-21-251-014

ALTA/NSPS LAND TITLE SURVEY

PART OF THE WEST HALF OF THE NORTHEAST
QUARTER OF SECTION 21, TOWNSHIP 42 NORTH,
RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN.



N

SCALE: 1" = 40'

0 20' 40' 80'

LEGEND

	SANITARY MANHOLE
	SANITARY CLEANOUT
	STORM MANHOLE
	STORM INLET
	CATCH BASIN
	FLARED END SECTION
	VALVE VAULT
	FIRE HYDRANT
	WATER VALVE
	WETLAND MARKER (BY OTHERS)
	POWER POLE
	LIGHT POLE
	CABLE TV RISER
M	MAIL BOX
H	HAND HOLE
T	TELECOMMUNICATIONS PEDESTAL
E	ELECTRIC PEDESTAL
	CONCRETE CURB & GUTTER
	DEPRESSED CURB
×	"+" CUT
	FOUND IRON PIPE (3/4")
FIP	FOUND IRON PIPE
SIR	SET IRON ROD (5/8" W/CAP)
×625.00	GROUND ELEVATION
×BC625.00	BACK OF CURB ELEVATION
×FL625.00	FLOWLINE ELEVATION
P.U.E.	PUBLIC UTILITY EASEMENT
(M)	MEASURED DIMENSION
(R)	RECORD DIMENSION
FX	FENCE CORNER

LINE LEGEND

SAN SAN SAN SAN	SANITARY LINE
STM STM STM STM	STORM LINE
OHW OHW OHW OHW	OVERHEAD WIRES
W	WATER MAIN PER UTILITY INFO.
	APPROXIMATE WETLAND LIMITS
	FENCE
	TREELINE
	BOUNDARY
	EXISTING LOTS
	RIGHT-OF-WAY
	EASEMENT
	DRAIN TILE

STRUCTURE TABLE

ST237
SANITARY MANHOLE
R=793.86
8" STUB NNE INV=783.36
8" SSW INV=783.26

ST238
VALVE VAULT
R=805.97
TOP OF VALVE=802.52
N/S TOP OF PIPE=800.47

ST239
VALVE VAULT
R=805.93
TOP OF VALVE=801.98
N/S TOP OF PIPE=800.23

ST240
VALVE VAULT
R=806.36
TOP OF VALVE=801.79
E/W TOP OF PIPE=800.06

ST241
CATCH BASIN
FILLED W/WATER
R=700.47

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PREPARED FOR:
Kimley»Horn
PREPARED FOR:
KIMLEY-HORN
4201 WINFIELD ROAD, SUITE 600
WARRENVILLE, IL 60555

ATLA/NSPS LAND TITLE SURVEY
LOT 2 OF RESUBDIVISION OF LOT 1 HILL SUBDIVISION UNIT 2
WEST DUNDEE, ILLINOIS

No.	DATE	REVISION DESCRIPTION
1.	02/26/2024	REVISE TO ADD TOPO ALONG NORTHERN ROADWAY

Weaver Consultants Group
WEAVER CONSULTANTS GROUP
1316 BOND STREET SUITE 108
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DRAWN BY:	CPIV
REVIEWED BY:	MDB
DATE:	02/26/2024
FILE:	8077-337-09
	8077-337-09-Alta Topo.dwg
	V0.1

I:\8\8077\337\8077 - Kimley Horn\337 - West Dundee PH1\SURVEY\8077-337-09 Alta Topo.dwg,plotted:February 26, 2024

ALTA/NSPS LAND TITLE SURVEY

PART OF THE WEST HALF OF THE NORTHEAST
QUARTER OF SECTION 21, TOWNSHIP 42 NORTH,
RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN.

PIN: 03-21-251-014

ALTA SURVEY STANDARDS - TABLE A NOTES

ITEM 1, FOUND AND SET BOUNDARY MONUMENTS SHOWN HEREON.

ITEM 2, THERE WERE NO BUILDINGS AT THE TIME OF THE SURVEY, NO ADDRESSES NOTED.

ITEM 3, THE SUBJECT PROPERTY IS WITHIN ZONE X (AREA OF MINIMAL FLOOD HAZARD). AS PER FEMA FLOOD INSURANCE RATE MAPS, MAP NUMBER 17089C0156H, WITH A MAP REVISED DATE OF AUGUST 3, 2009.

ITEM 4, GROSS LAND AREA OF THE SUBJECT TRACT IS 843,870 SQ.FT.± / 19.37 ACRES±.

ITEM 5, ILLINOIS STATE PLANE EAST WITH NAVD88 DATUM WAS USED FOR THIS SURVEY.

ITEMS 7(a) & 7(b)(1), NO BUILDINGS EXISTED AT TIME OF SURVEY.

ITEM 8, SUBSTANTIAL IMPROVEMENTS OBSERVED AT THE TIME THE FIELDWORK WAS PERFORMED ARE SHOWN HEREON.

ITEM 13, PARCEL OWNER INFORMATION IS SHOWN IS BASED ON PUBLICLY AVAILABLE ON-LINE TAX INFORMATION SOURCES.

ITEM 19, THE SURVEYOR HOLDS PROFESSIONAL LIABILITY INSURANCE IN AN AMOUNT AGREED TO WITH THE CLIENT FOR TERM OF THE CONTRACT. A CERTIFICATE OF INSURANCE WILL BE PROVIDED UPON REQUEST.

BENCHMARKS

SOURCE BENCHMARK (AS SHOWN ON FINAL ENGINEERING PLANS FOR SPRING HILL MALL REDEVELOPMENT):
SBM#1 ESTABLISHED BY C3 COMPANIES DATE: 05/07/15
ELEVATION: 780.61 (MEASURED) DATUM: NAVD88
DESCRIPTION: N'LY FLANGE BOLT ON HYDRANT AT NW'LY CORNER OF ELM AVE. AND SPRING HILL RING ROAD.

BM"A": "TAG" BOLT ON FIRE HYDRANT, SOUTH SIDE OF HUNTLEY ROAD, 265'± WEST OF HARBOR DRIVE.
ELEVATION = 809.54

BM"B": "BOX" CUT ON BASE OF LIGHT POLE AT THE NORTHEAST CORNER OF THE PARKING LOT OF 1925-1997 HUNTLEY ROAD.
ELEVATION = 813.32

BM"C": "TAG" BOLT ON FIRE HYDRANT AT THE NORTHEAST REAR CORNER OF 1925 HUNTLEY ROAD.
ELEVATION = 813.67

TITLE COMMITMENT SCHEDULE B EXCEPTIONS

CHICAGO TITLE INSURANCE COMPANY
COMMITMENT NUMBER: 23CNW106039EL
COMMITMENT DATE: OCTOBER 25, 2023
(XX) INDICATES ITEM PLOTTED ON DRAWING

SCHEDULE B, PART II, REQUIREMENTS: ITEMS 1, 4-17 & 27
NOT SURVEY RELATED

2. ANY ENCROACHMENT, ENCUMBRANCE, VIOLATION, VARIATION, OR ADVERSE CIRCUMSTANCE AFFECTING THE TITLE THAT WOULD BE DISCLOSED BY AN ACCURATE AND COMPLETE LAND SURVEY OF THE LAND.
VISIBLE ABOVE-GROUND IMPROVEMENTS SHOWN HEREON.

3. EASEMENTS, OR CLAIMS OF EASEMENTS, NOT SHOWN BY THE PUBLIC RECORDS.
VISIBLE ABOVE-GROUND IMPROVEMENTS SHOWN HEREON.

(P) P 18. RIGHTS OF THE PUBLIC, THE STATE OF ILLINOIS AND THE MUNICIPALITY IN AND TO THAT PART OF THE LAND, IF ANY, TAKEN OR USED FOR ROAD PURPOSES, TOGETHER WITH UTILITY RIGHTS THEREIN.
EXCEPTION TO PARENT LEGAL DESCRIPTION IS FOR A ROADWAY TAKING, SHOWN HEREON.

Q 19. RIGHTS OF WAY FOR DRAINAGE TILES, DITCHES, FEEDERS, LATERALS AND UNDERGROUND PIPES, IF ANY.
VISIBLE ABOVE-GROUND IMPROVEMENTS SHOWN HEREON.

R 20. RIGHTS OF ADJOINING AND CONTIGUOUS OWNERS TO HAVE MAINTAINED THE UNINTERRUPTED FLOW OF THE WATERS OF ANY STREAM WHICH MAY FLOW ON OR THROUGH THE LAND.
TOPOGRAPHIC FEATURES SHOWN HEREON.

T 21. THE LAND LIES WITHIN THE NEW UNION DRAINAGE DISTRICT.
NOTE: THE AFORESAID IS A PERMANENT AND PERPETUAL ASSESSMENT AGAINST THE LAND.
NO INFORMATION HAS BEEN PROVIDED TO VERIFY THE LOCATION/BOUNDARY OF THE NEW UNION DRAINAGE DISTRICT. ON-LINE SEARCHING DID NOT REVEAL A MAP OF THE NEW UNION DRAINAGE DISTRICT.

U 22. HILL PROPERTY ANNEXATION AGREEMENT RECORDED JANUARY 13, 1989 AS DOCUMENT 1953103 AND SUBJECT TO CONDITIONS AND AGREEMENTS CONTAINED THEREIN.
SUBJECT PARCEL FALLS WITHIN THE DEPICTED BOUNDARY OF THE ANNEXATION.

(J) J 23. MATTERS GRANTED AND SHOWN ON THE PLAT OF OF SUBDIVISION RECORDED JUNE 16, 1989 AS DOCUMENT 1979385, ALSO SHOWN ON THE PLAT OF RESUBDIVISION RECORDED JULY 11, 2003 AS DOCUMENT NO. 2003K114043, AS FOLLOWS:

15 FEET VILLAGE OF WEST DUNDEE AND PUBLIC UTILITY EASEMENT ALONG THE NORTH LINE OF THE LAND; 15 FEET PUBLIC UTILITY EASEMENT ALONG THE EAST LINE OF THE LAND; AND 5 FEET PUBLIC UTILITY EASEMENT ALONG THE SOUTH, WESTERLY AND SOUTHWESTERLY LINES OF THE LAND. (SEE INSTRUMENT FOR PARTICULARS AND EXACT LOCATION)
THE 15-FOOT VILLAGE OF WEST DUNDEE AND PUBLIC UTILITY EASEMENT ALONG THE NORTH LINE OF THE LAND FALLS WITHIN THE RIGHT-OF-WAY AFTER THE EXCEPTION TAKING. OTHER EASEMENTS SHOWN HEREON.

L 24. EASEMENT PROVISIONS, AND DRAINAGE AND UTILITY EASEMENTS TO VILLAGE OF WEST DUNDEE, THE ILLINOIS BELL TELEPHONE COMPANY, THE COMMONWEALTH EDISON COMPANY AND NORTHERN ILLINOIS GAS COMPANY, THEIR SUCCESSORS AND ASSIGNS, AS SHOWN ON THE PLAT OF RESUBDIVISION RECORDED JULY 11, 2003 AS DOCUMENT NO. 2003K114043
SEE "J" ABOVE.

M 25. TERMS AND PROVISIONS OF CROSS-ACCESS EASEMENT AGREEMENT RECORDED JANUARY 13, 2005 AS DOCUMENT NO. 2005K005808, MADE BY AND BETWEEN VIJAY GUPTA AND DOLLY GUPTA, AND PLATT W. HILL, FELICITE H. REGAN AND HEIDI W. HILL. (SEE INSTRUMENT FOR PARTICULARS)
THE SUBJECT PARCEL IS DESCRIBED AS TRACT 2 IN THE AGREEMENT. LOCATION OF THE EASEMENT IS DEPENDANT ON PLANS AND PLATS NOT INCLUDED IN THE AGREEMENT AND IS NOT PLOTTABLE.

O 26. TERMS AND PROVISIONS OF ORDINANCE NO. 2023-03 RECORDED JANUARY 13, 2005 AS DOCUMENT NO. 2023K004643, AN ORDINANCE OF THE VILLAGE OF WEST DUNDEE, KANE COUNTY, ILLINOIS, DESIGNATING THE PROPOSED SPRING HILL MALL AREA TIF #5 TAX INCREMENT FINANCING REDEVELOPMENT PROJECT AREA PURSUANT TO THE TAX INCREMENT ALLOCATION REDEVELOPMENT ACT. (SEE INSTRUMENT FOR PARTICULARS)
THE SUBJECT PARCEL FALLS WITHIN THE LEGALLY DESCRIBED LIMITS.

LEGAL DESCRIPTION

LOT 2 IN RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 2003 AS DOCUMENT 2003K114043,

EXCEPTING THEREFROM THAT PART THEREOF CONVEYED BY DEED RECORDED MAY 15, 2017 AS DOCUMENT NO. 2017K024682, DESCRIBED AS FOLLOWS:

THAT PART OF LOT 2 IN RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 2003 AS DOCUMENT 2003K114043, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE ON AN ILLINOIS COORDINATE SYSTEM NAD 83 (2011) EAST ZONE BEARING OF SOUTH 00 DEGREES 40 MINUTES 24 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 81.67 FEET; THENCE NORTH 88 DEGREES 34 MINUTES 34 SECONDS WEST, 899.79 FEET; THENCE NORTH 01 DEGREES 22 MINUTES 19 SECONDS EAST, 45.00 FEET; THENCE NORTH 89 DEGREES 00 MINUTES 03 SECONDS WEST, 166.51 FEET TO A POINT ON THE WEST LINE OF SAID LOT 2; THENCE NORTH 03 DEGREES 58 MINUTES 38 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 2, 31.09 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE ALONG AN ARC, SAID ARC BEING THE NORTH LINE OF SAID LOT 2, CONCAVE TO THE NORTH, HAVING A RADIUS OF 859.02 FEET, AN ARC LENGTH OF 37.14 FEET AND A CHORD BEARING SOUTH 87 DEGREES 23 MINUTES 26 SECONDS EAST, 37.14 FEET; THENCE SOUTH 89 DEGREES 00 MINUTES 03 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 2, 1,026.81 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

SURVEY NOTES

1. MEASURED BEARINGS SHOWN HEREON ARE GEODETICALLY REFERENCED TO NORTH BASED ON REALTIME, GPS, CORS OBSERVATIONS OF REFERENCE STATIONS MAINTAINED BY TRIMBLE NAVIGATION.

2. THIS SURVEY SHOULD NOT BE CONSIDERED AS AN EXCLUSIVE SOURCE OF INFORMATION REGARDING THE PROPERTY'S LIMITS, RIGHTS OR RESTRICTIONS. THE FINDINGS OF THIS SURVEY ARE LIMITED TO FIELD OBSERVATIONS AND MEASUREMENTS, THE EXAMINATION OF DOCUMENTS PROVIDED TO THE SURVEYOR AND THE SURVEYOR'S PROFESSIONAL OPINION. THERE MAY BE SETBACK LINES, EASEMENTS AND BUILDING RESTRICTIONS NOT SHOWN HEREON OF WHICH THE SURVEYOR HAS NOT BEEN ADVISED. ALWAYS REFER TO YOUR ABSTRACT, DEED AND GUARANTEE POLICY AND LOCAL ORDINANCES.

3. ALL AREAS ARE MORE OR LESS.

4. SURVEY IS BASED UPON FIELD OBSERVATIONS MADE ON 12/20/2023 & 02/22/2024.

5. COMPARE ALL POINTS BEFORE BUILDING AND REPORT ANY DIFFERENCES AT ONCE.

6. NO STATEMENT IS MADE CONCERNING SUBSURFACE CONDITIONS, THE EXISTENCE OF UNDERGROUND OR OVERHEAD CONTAINERS OR FACILITIES WHICH MAY AFFECT THE USE OR DEVELOPMENT OF THIS TRACT.

7. THE UTILITIES SHOWN MAY NOT COMPRISE ALL SUCH UTILITIES IN THE AREA, EITHER IN SERVICE OR ABANDONED. THE SURVEYOR FURTHER DOES NOT WARRANT THAT THE UTILITIES SHOWN ARE IN THE EXACT LOCATION INDICATED ALTHOUGH THE SURVEYOR DOES CERTIFY THAT THEY ARE LOCATED AS ACCURATELY AS POSSIBLY FROM EXISTING MARKS IN THE FIELD AND UTILITY INFORMATION FROM WEST DUNDEE. THE SURVEYOR HAS NOT PHYSICALLY LOCATED THE UNDERGROUND UTILITIES.

8. ALL STATEMENTS AND INFORMATION SHOWN HEREON ARE TO THE SURVEYOR'S BEST KNOWLEDGE AND BELIEF.

9. LOCATIONS OF PERMANENT IMPROVEMENTS IN PROXIMITY OF THE PROPERTY LINE ARE SHOWN HEREON. THE SURVEYOR OFFERS NO OPINION REGARDING IF THE LOCATION OF SAID IMPROVEMENTS CONSTITUTES AN ENCROACHMENT, AS THE DETERMINATION OF AN ENCROACHMENT IS A MATTER OF LAW AND OWNERSHIP, WHICH ARE NOT MATTERS OF SURVEY.

10. THE SURVEYOR OFFERS NO OPINION REGARDING THE VALIDITY OF THE DEDICATION PROCESS OF BUTTING RIGHTS-OF-WAY. ALL DEDICATIONS ARE DESCRIBED QUOTING THE LANGUAGE USED IN THE DOCUMENTS PROVIDED TO THE SURVEYOR.

11. NO GAPS OR OVERLAPS WITH THE ADJACENT PROPERTIES ARE APPARENT BASED ON RECORD DOCUMENTS PROVIDED TO THE SURVEYOR AND EVIDENCE LOCATED IN THE FIELD.

12. INDIVIDUAL TREES WERE NOT LOCATED AS PART OF THIS SURVEY.

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF DUPAGE)

TO:
CALATLANTIC GROUP, LLC, ITS AFFILIATES, SUBSIDIARIES AND PARENT COMPANIES
CHICAGO TITLE INSURANCE COMPANY

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES ITEMS 1, 2, 3, 4, 5, 7(a), 7(b)(1), 8, 13, AND 19 OF TABLE A THEREOF.

THE FIELD WORK WAS COMPLETED ON 12/20/2023 & 02/22/2024.

DATE OF PLAT OR MAP 02/26/2024:

PROFESSIONAL LAND SURVEYOR
MICHAEL D. BYTNER
035-003326
NAPERVILLE
IL
STATE OF ILLINOIS

MICHAEL D. BYTNER, PLS

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003326
WEAVER CONSULTANTS GROUP

ALL ILLINOIS PROFESSIONAL LAND SURVEYOR LICENSES EXPIRE NOVEMBER 30, 2024. DESIGN FIRM #184004465
THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

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I:\PROJECTS\8077 - Spring Hill\133 - Plat\Dwdg Files\8077-337-09-Alta Topo.dwg 02/27/2024 7:47:08 AM by Mike Bytner

PREPARED FOR: Kimley»Horn
PREPARED FOR:
KIMLEY-HORN
4201 WINFIELD ROAD, SUITE 600
WARRENVILLE, IL 60555

ATLA/NSPS LAND TITLE SURVEY
LOT 2 OF RESUBDIVISION OF LOT 1 HILL SUBDIVISION UNIT 2
WEST DUNDEE, ILLINOIS

No.	DATE	REVISION DESCRIPTION
1.	02/26/2024	REVISE TO ADD TOPO ALONG NORTHERN ROADWAY

Weaver Consultants Group

WEAVER CONSULTANTS GROUP
1316 BOND STREET SUITE 108
NAPERVILLE, ILLINOIS 60563
(630)-717-4848
www.wcgrp.com

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DRAWN BY:	CPIV
REVIEWED BY:	MDB
DATE:	02/26/2024
FILE:	8077-337-09

8077-337-09-Alta Topo.dwg
V0.2

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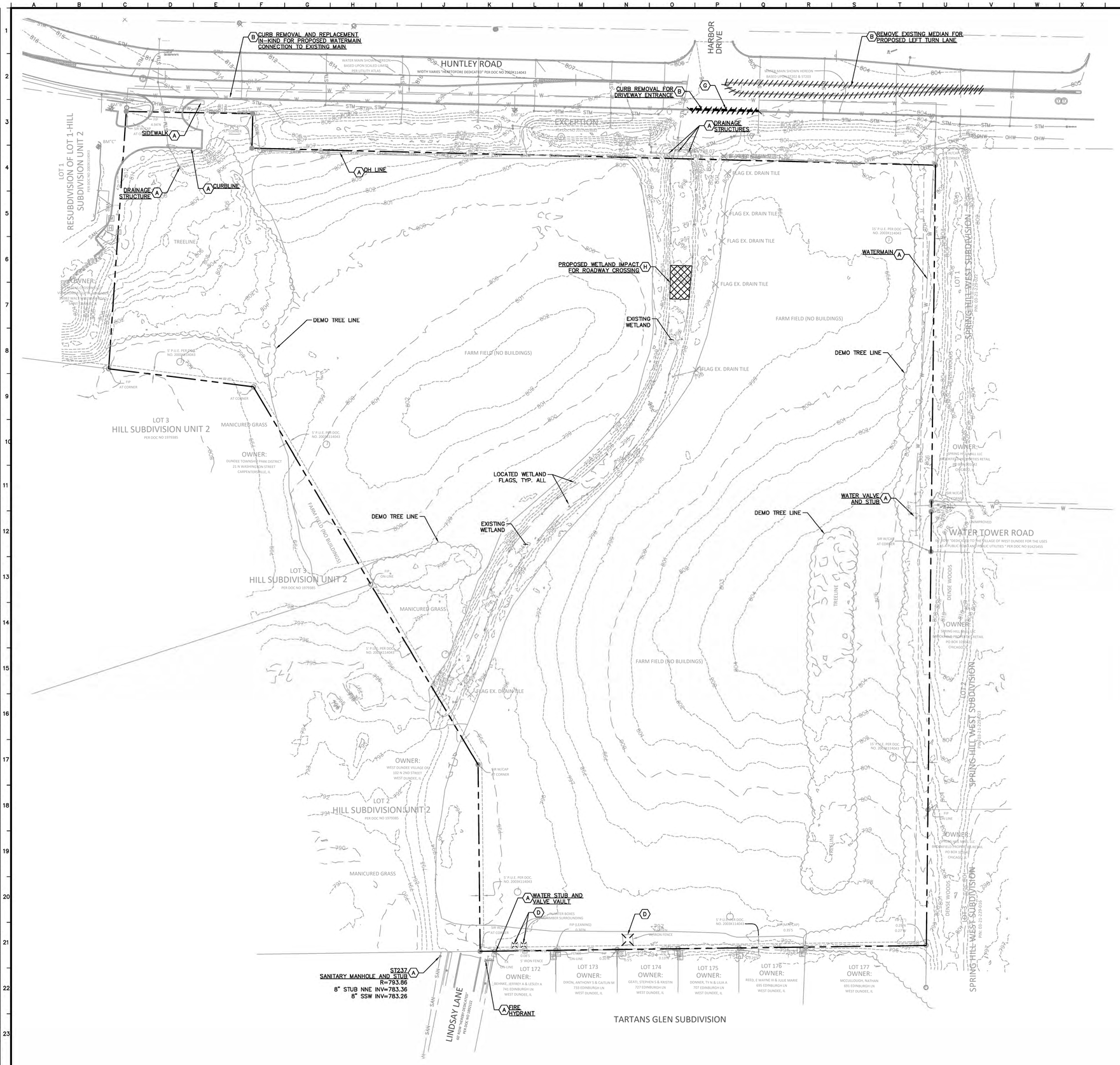
Drawing name: K:\DRS_DFW\268453001-Lennar_West Dundee_IL\2. Design\CAD\PlanSheets\Preliminary Engineering\C1.0 EXISTING CONDITIONS & DEMOLITION.dwg C1.0 Mar 29, 2024 11:14am by: Ryan.Martin



WARNING: CONTRACTOR TO VERIFY PRESENCE AND EXACT LOCATION OF ALL UTILITIES PRIOR TO CONSTRUCTION.

DEMOLITION NOTES

1. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF THE EXISTING STRUCTURES, RELATED UTILITIES, PAVING, AND ANY OTHER EXISTING IMPROVEMENTS AS NOTED.
2. CONTRACTOR IS TO REMOVE AND DISPOSE OF ALL DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FROM PREVIOUS AND CURRENT DEMOLITION OPERATIONS. DISPOSAL WILL BE IN ACCORDANCE WITH ALL LOCAL, STATE AND/OR FEDERAL REGULATIONS GOVERNING SUCH OPERATIONS.
3. THE GENERAL CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT. THE CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES TO THE ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASES OF THIS PROJECT. CONTRACTOR SHALL NOT DEMOLISH ANYTHING OUTSIDE THE OWNERS LEASE/PROPERTY LINE UNLESS SPECIFICALLY MENTIONED ON THIS SHEET.
4. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES.
5. IF DEMOLITION OR CONSTRUCTION ON SITE WILL INTERFERE WITH THE ADJACENT PROPERTY OWNER'S TRAFFIC FLOW, THE CONTRACTOR SHALL COORDINATE WITH ADJACENT PROPERTY OWNER, TO MINIMIZE THE IMPACT ON TRAFFIC FLOW. TEMPORARY RE-ROUTING OF TRAFFIC IS TO BE ACCOMPLISHED BY USING IDOT APPROVED TRAFFIC BARRICADES, BARRELS, AND/OR CONES. TEMPORARY SIGNAGE AND FLAGMEN MAY BE ALSO NECESSARY.
6. QUANTITIES DEPICTED ON THIS SHEET SHALL SERVE AS A GUIDE ONLY. CONTRACTOR TO VERIFY ALL DEMOLITION QUANTITIES.
7. REFER TO GEOTECHNICAL REPORT PROVIDED BY OTHERS FOR ALL SUBSURFACE INFORMATION.
8. CONTRACTOR SHALL BEGIN CONSTRUCTION OF ANY LIGHT POLE BASES FOR RELOCATED LIGHT FIXTURES AND RELOCATION OF ELECTRICAL SYSTEM AS SOON AS DEMOLITION BEGINS. CONTRACTOR SHALL BE AWARE THAT INTERRUPTION OF POWER TO ANY LIGHT POLES OR SIGNS SHALL NOT EXCEED 24 HOURS.
9. EROSION CONTROL MUST BE ESTABLISHED PRIOR TO ANY WORK ON SITE INCLUDING DEMOLITION.
10. THE EXTENT OF SITE DEMOLITION WORK IS AS SHOWN ON THE CONTRACT DOCUMENTS AND AS SPECIFIED HEREIN.
11. CONTRACTOR MUST RECEIVE APPROVAL FROM CIVIL ENGINEER AND GEOTECHNICAL ENGINEER FOR THE MATERIAL TYPE AND USE IF CONTRACTOR DESIRES TO REUSE DEMOLISHED SITE PAVEMENT AS STRUCTURAL FILL.
12. EXISTING UTILITIES, WHICH DO NOT SERVICE STRUCTURES BEING DEMOLISHED, ARE TO BE KEPT IN SERVICE AND PROTECTED AGAINST DAMAGE DURING DEMOLITION OPERATIONS. CONTRACTOR SHALL ARRANGE FOR SHUT-OFF OF UTILITIES SERVING STRUCTURES TO BE DEMOLISHED. CONTRACTOR IS RESPONSIBLE FOR TURNING OFF, DISCONNECTING, AND SEALING INDICATED UTILITIES BEFORE STARTING DEMOLITION OPERATIONS. EXISTING UTILITIES TO BE ABANDONED ARE TO BE CAPPED AT BOTH ENDS AND FILLED WITH FA-1 OR APPROVED EQUAL. ALL UNDERGROUND UTILITIES TO BE REMOVED ARE TO BE BACKFILLED WITH ENGINEERED FILL OR SELECT EXCAVATED MATERIAL AS APPROVED BY THE GEOTECHNICAL ENGINEER, TO 95% OF MODIFIED PROCTOR DENSITY WITHIN PAVED AREAS AND TO 90% OF MODIFIED PROCTOR DENSITY FOR GREEN SPACE AREAS, IN ACCORDANCE WITH THE EARTHWORK SPECIFICATIONS. ALL PRIVATE UTILITIES (ELECTRIC, CABLE, TELEPHONE, FIBER OPTIC, GAS) SHALL BE REMOVED AND RELOCATED PER THE UTILITY OWNER AND THE LOCAL MUNICIPALITY'S REQUIREMENTS.
13. UNDERGROUND UTILITIES SHOWN ARE BASED ON ATLASES AND AVAILABLE INFORMATION PRESENTED AT THE TIME OF SURVEY. CONTRACTOR SHOULD CALL JULIE (1-800-892-0123) TO COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES BEFORE ORDERING MATERIALS OR COMMENCING CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY. CONTRACTOR SHALL LOCATE AND PROTECT EXISTING UNDERGROUND AND OVERHEAD UTILITIES DURING CONSTRUCTION. UTILITY PROTECTION SHALL BE COORDINATED WITH THE RESPECTIVE UTILITY OWNER AND AS DIRECTED BY THE GOVERNING MUNICIPALITY. DAMAGED CABLES/CONDUITS SHALL BE REPLACED IMMEDIATELY. ALL EXISTING STRUCTURES TO REMAIN SHALL BE PROTECTED THROUGHOUT THE CONSTRUCTION PROCESS. ALL DAMAGED STRUCTURES SHALL BE REPLACED IN-KIND AND THEIR REPLACEMENT COST SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. PROPER NOTIFICATION TO THE OWNERS OF THE EXISTING UTILITIES SHALL BE MADE AT LEAST 48 HOURS BEFORE CONSTRUCTION COMMENCES.
14. USE WATER SPRINKLING, TEMPORARY ENCLOSURES, AND OTHER SUITABLE METHODS TO LIMIT DUST AND DIRT RISING AND SCATTERING IN THE AIR TO THE LOWEST LEVEL. COMPLY WITH ALL GOVERNING REGULATIONS PERTAINING TO ENVIRONMENTAL PROTECTION. SEE EROSION CONTROL SHEETS FOR FURTHER EROSION CONTROL REQUIREMENTS.
15. COMPLETELY FILL BELOW-GRADE AREAS AND VOIDS RESULTING FROM DEMOLITION OF STRUCTURES TO THE FINAL LINES AND GRADES SHOWN ON THE CONTRACT DOCUMENTS. BACKFILL MATERIAL SHALL BE IDOT APPROVED CRUSHED LIMESTONE (CA-6) OR APPROVED EQUAL. USE SATISFACTORY SOIL MATERIALS CONSISTING OF STONE, GRAVEL AND SAND, FREE FROM DEBRIS, TRASH, FROZEN MATERIALS, ROOTS AND OTHER ORGANIC MATTER. PRIOR TO PLACEMENT OF FILL MATERIALS, ENSURE THAT AREAS TO BE FILLED ARE FREE OF STANDING WATER, FROST, FROZEN MATERIAL, TRASH AND DEBRIS. PLACE FILL MATERIALS IN HORIZONTAL LAYERS NOT EXCEEDING 9" IN LOOSE DEPTH. COMPACT EACH LAYER AT OPTIMUM MOISTURE CONTENT OF FILL MATERIAL TO 95% OF MODIFIED PROCTOR DENSITY UNLESS SUBSEQUENT EXCAVATION FOR NEW WORK IS REQUIRED.

DEMOLITION LEGEND

- (A) ITEM TO REMAIN, PROTECT DURING CONSTRUCTION
- (B) //// CURB REMOVAL
- (C) X-X UTILITY REMOVAL
- (D) ITEM TO BE REMOVED
- (E) FULL-DEPTH ASPHALT PAVEMENT REMOVAL
- (F) ASPHALT 1.5" MILL
- (G) SAWCUT LINE
- (H) PROPOSED WETLAND IMPACT

No.	REVISIONS	DATE	BY
1	PRELIMINARY ENGINEERING SUBMITTAL	03/29/24	INS

Kimley»Horn

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2500 KENSINGTON DRIVE, SUITE 200
DEERFIELD, IL 60015
PHONE: 847-405-2400
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: INS
DRAWN BY: INS
CHECKED BY: RNM

LENNAR

EXISTING CONDITIONS & DEMOLITION

SPRINGHILL COMMUNITY TOWNHOME
HUNTLEY RD & HARBOR DR
WEST DUNDEE, IL 60118

ORIGINAL ISSUE: 3/19/24
KHA PROJECT NO. 268453001
SHEET NUMBER
C1.0



NORTH

GRAPHIC SCALE IN FEET
0 30 60 120

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SITE, GRADING, AND UTILITY NOTES

1. ALL DIMENSIONS REFER TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
2. BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
3. REFER TO ARCHITECTURAL AND STRUCTURAL PLANS TO VERIFY ALL BUILDING DIMENSIONS.
4. MATCH EXISTING ELEVATIONS AT THE PROPERTY LIMITS.
5. NO EARTHEN SLOPE SHALL BE GREATER THAN 3:1, UNLESS OTHERWISE NOTED. TYPICAL GRADING ADJACENT TO RESIDENTIAL BUILDINGS SHALL BE MAXIMUM 4:1 AND MINIMUM 2%.
6. MAXIMUM RUNNING SLOPE SHALL NOT EXCEED 5% AND CROSS SLOPE SHALL NOT EXCEED 2% ON ALL SIDEWALKS AND ACCESSIBLE ROUTES.
7. ALL WATER LINES ≥ 3" SHALL BE PVC C900.
8. ALL SANITARY SEWER LINES SHALL BE PVC MEETING, ASTM D-3034 SDR 26 EXCEPT FOR SANITARY SEWER THAT CROSSES ABOVE WATER MAIN, THIS PIPE SHALL BE AWWA C900 (UNLESS WATER MAIN CASING IS UTILIZED). PROVIDE 42" MINIMUM COVER.
9. MAXIMUM DISTANCE BETWEEN SANITARY SEWER MANHOLES SHALL BE 400 LF.
10. MAXIMUM DISTANCE BETWEEN WATERMAIN VALVE VAULTS SHALL BE 500 LF AND SHALL BE PLACED AT INTERSECTIONS AND MID-BLOCK. FIRE HYDRANTS SHALL COVER A 300' RADIUS AND SHALL BE PLACED AT INTERSECTIONS AND MID-BLOCK TO PROVIDE ADEQUATE FIRE PROTECTION COVER.
11. ALL STORM SEWER NOT LOCATED WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE PLACED IN A UTILITY AND DRAINAGE EASEMENT IN ACCORDANCE WITH THE VILLAGE OF WEST DUNDEE STANDARDS PROVISIONS (FINAL DETAIL TO BE PROVIDED AT A LATER DATE). STORM SEWER FINAL ROUTING AND SIZING WILL BE PROVIDED WITH FINAL ENGINEERING DRAWINGS.
12. STREET LIGHTING SHALL BE IN ACCORDANCE WITH VILLAGE OF WEST DUNDEE STANDARDS.
13. ALL ELEVATIONS DEPICT FINISHED GRADE UNLESS OTHERWISE NOTED. CONTRACTOR/OWNER TO COORDINATE WITH EXCAVATION, LANDSCAPE, AN PAVING SUBCONTRACTORS REGARDING TOPSOIL THICKNESS FOR LANDSCAPE AREAS AND PAVEMENT SECTION THICKNESS FOR PAVED AREAS TO PROPERLY ESTABLISH SUBGRADE ELEVATIONS.
14. DRIVEWAYS TO BE CONSTRUCTED BETWEEN 2% AND 8%.

ZONING INFORMATION

SITE AREA: 20.1 AC

BUILDING COUNT: 20 BUILDINGS

UNIT COUNT: 111 UNITS

FRONT SETBACK: 30' MINIMUM

REAR SETBACK: 50' MINIMUM

SIDE SETBACK: 20' MINIMUM BETWEEN BUILDINGS

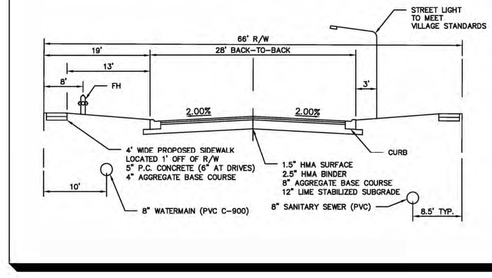
EXISTING ZONING DISTRICT: B-2 PDD REGIONAL BUSINESS PLANNED DEVELOPMENT DISTRICT

PROPOSED ZONING DISTRICT: R-4 LOW DENSITY MULTIPLE-FAMILY DISTRICT

GRADING & UTILITY LEGEND

ME = MATCH ELEVATION
TF = TOP OF FOUNDATION
FG = FINISHED GRADE
XXX — PROPOSED CONTOUR
XXX — EXISTING CONTOUR
100-YEAR OVERLAND OVERFLOW ROUTE
DETENTION BASIN 100-YEAR EMERGENCY OVERLAND OVERFLOW ROUTE
PROPOSED STORM SEWER LINE
PROPOSED CLOSED LID STORM STRUCTURE
PROPOSED OPEN LID STORM STRUCTURE
PROPOSED COMBINATION CURB INLET
PROPOSED FLARED END SECTION
PROPOSED SANITARY SEWER LINE
PROPOSED SANITARY MANHOLE
PROPOSED WATER LINE (6"-PVC)
PROPOSED VALVE VAULT
PROPOSED FIRE HYDRANT

TYPICAL ROADWAY CROSS-SECTION



No.	REVISIONS	DATE	BY
1	PRELIMINARY ENGINEERING SUBMITTAL	03/29/24	INS

Kimley»Horn

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767 CORPORATE BLVD, SUITE 200
AURORA, IL 60504
630-487-9900
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: INS
DRAWN BY: INS
CHECKED BY: RNM

LENNAR

PRELIMINARY PLAN - OVERALL

SPRINGHILL COMMUNITY TOWNHOME
HUNTLEY RD & HARBOR DR
WEST DUNDEE, IL 60118

ORIGINAL ISSUE: 3/19/24
KHA PROJECT NO. 268453001
SHEET NUMBER C2.0

Drawing name: K:\ORL_LIDEV\268453001-Lennar_West Dundee_IL\2 Design\C40\PlanSheets\Preliminary Engineering\C2.0_CONSEPT PLAN.dwg C2.0 - Overall Mar 29, 2024 11:15am by RyanMartin
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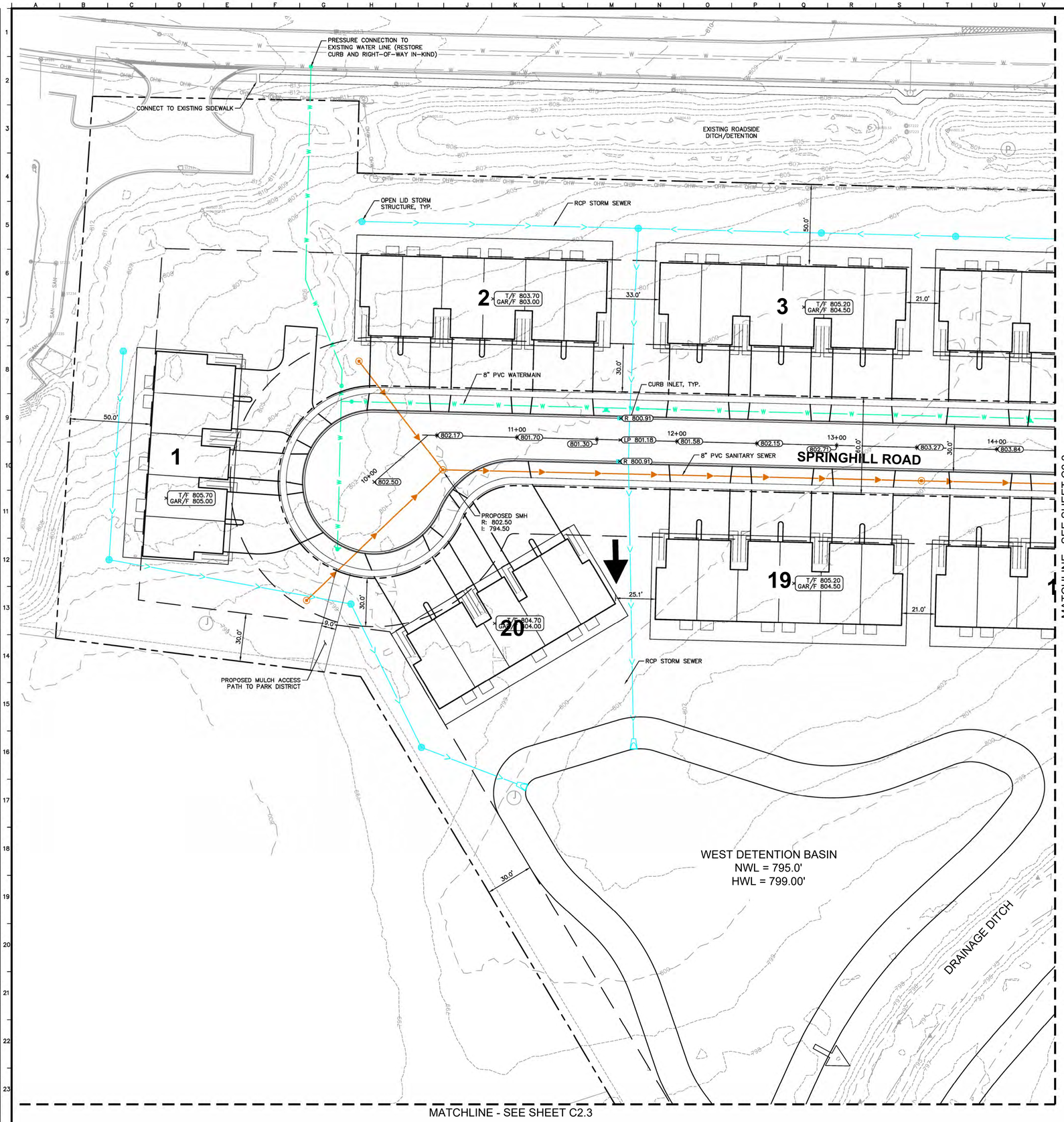

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0 15 30 60

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14. DRIVEWAYS TO BE CONSTRUCTED BETWEEN 2% AND 8%.

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- XXX — EXISTING CONTOUR
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- DETENTION BASIN 100-YEAR EMERGENCY OVERLAND OVERFLOW ROUTE
- PROPOSED STORM SEWER LINE
- PROPOSED CLOSED LID STORM STRUCTURE
- PROPOSED OPEN LID STORM STRUCTURE
- PROPOSED COMBINATION CURB INLET
- PROPOSED FLARED END SECTION
- PROPOSED SANITARY SEWER LINE
- PROPOSED SANITARY MANHOLE
- W PROPOSED WATER LINE (8"-PVC)
- PROPOSED VALVE VAULT
- PROPOSED FIRE HYDRANT

NO.	REVISIONS	DATE	BY
1	PRELIMINARY ENGINEERING SUBMITTAL	03/29/24	INS

Kimley»Horn

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570 LAKE COOK ROAD, SUITE 200
DEERFIELD, IL 60015
PHONE: 847-572-5670
WWW.KIMLEY-HORN.COM

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DESIGNED BY: INS
DRAWN BY: INS
CHECKED BY: RNM

LENNAR®

PRELIMINARY PLAN - NW

SPRINGHILL COMMUNITY TOWNHOME
HUNTLEY RD & HARBOR DR
WEST DUNDEE, IL 60118

ORIGINAL ISSUE: 3/19/24
KHA PROJECT NO. 268453001
SHEET NUMBER
C2.1

Drawing name: K:\GHS_UDEV\268453001_Lennar_West Dundee_JLV\2 Design\Civil\PlanSheets\Preliminary Engineering\C2.0 CONCEPT PLAN.dwg C2.1 - NW Mar 29, 2024 at 11:15am by Ryan.Martin
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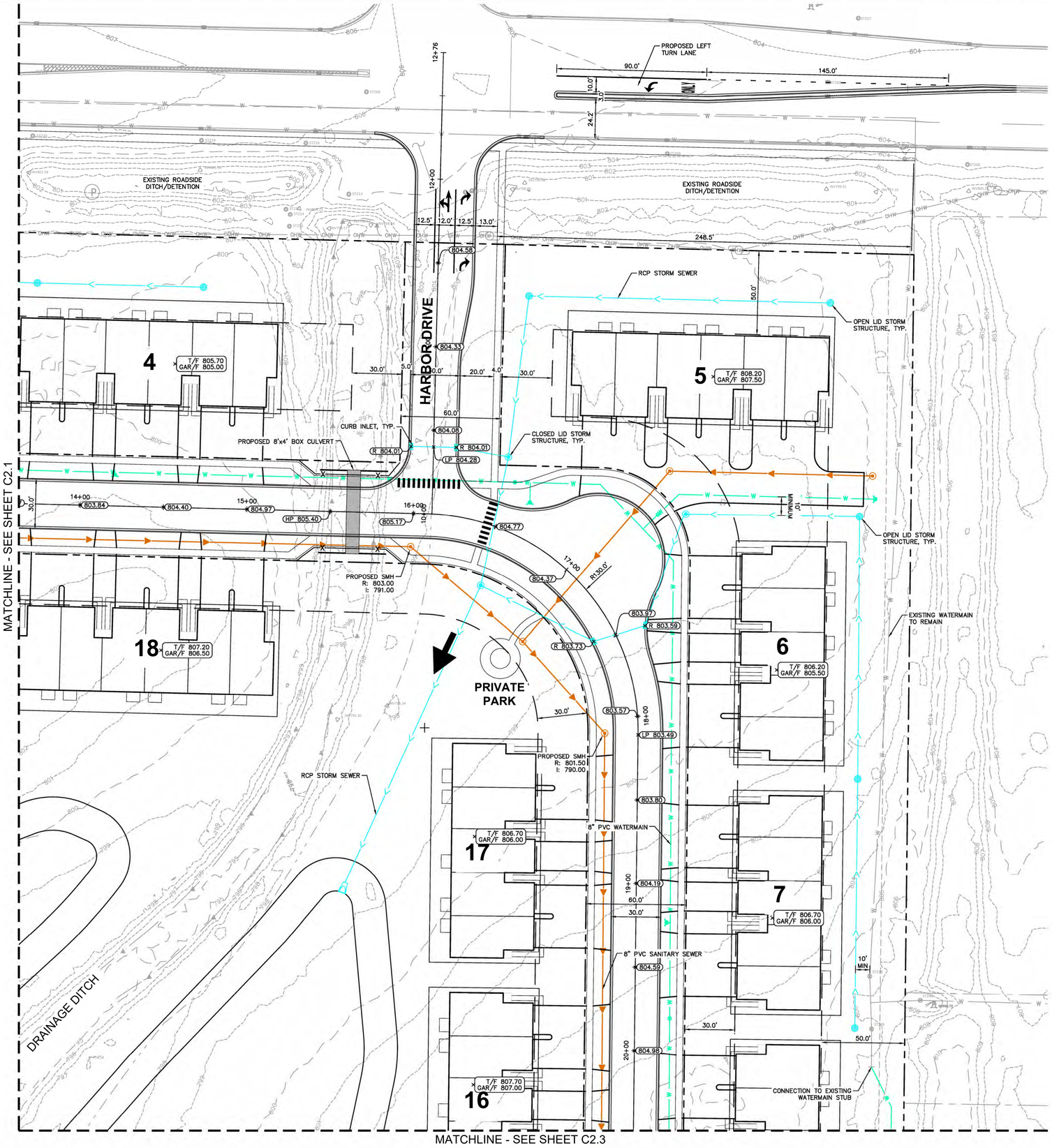

NORTH

GRAPHIC SCALE IN FEET
0 15 30 60

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SITE, GRADING, AND UTILITY NOTES

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NO.	REVISIONS	DATE	BY
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Kimley»Horn

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500 W. JACKSON BLVD, SUITE 200
CHICAGO, IL 60661
PHONE: 312-565-4500
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: INS
DRAWN BY: INS
CHECKED BY: RNM

LENNAR

PRELIMINARY PLAN - NE

SPRINGHILL COMMUNITY TOWNHOME
HUNTLEY RD & HARBOR DR
WEST DUNDEE, IL 60118

ORIGINAL ISSUE: 3/19/24
KHA PROJECT NO. 268453001
SHEET NUMBER
C2.2

Drawing name: K:\GRS_LIEK\268453001-Lennar_West Dundee_JLV\2 Design\2-04\3 PlanSheets\Preliminary Engineering\C2.0 CONCEPT PLAN.dwg C2.2 - NE Mar 29, 2024 - 11:15am by Ryan.Martin
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MATCHLINE - SEE SHEET C2.2

DRAINAGE DITCH

EAST DETENTION BASIN
NWL = 795.0'
HWL = 799.59'

SPRINGHILL ROAD

LINDSAY LANE

16 T/F 807.70 GAR/F 807.00

15 T/F 807.20 GAR/F 806.50

13 T/F 803.20 GAR/F 802.50

14 T/F 804.20 GAR/F 803.50

8 T/F 807.70 GAR/F 807.00

9 T/F 806.70 GAR/F 806.00

12 T/F 802.70 GAR/F 802.00

11 T/F 804.20 GAR/F 803.50

10 T/F 805.70 GAR/F 805.00

20+00 804.98
HP 805.68
805.53
21+00 804.91
22+00 804.22
23+00 803.03
803.66
804.98
805.36
802.42
R 802.15
R 802.18
R 802.44
R 802.43
802.84
802.71
16+00 802.42
17+00 803.40
17+59 803.96
13+00 799.56
800.54
801.01
801.46
14+00 801.16
15+00 801.76
802.06
R 800.74
798.58
797.60
796.61
795.64
17+00
12+00
10+00

CONNECTION TO EXISTING WATERMAIN STUB

RCP STORM SEWER

CLOSED LID STORM STRUCTURE, TYP.

OPEN LID STORM STRUCTURE, TYP.

CURB INLET, TYP.

PROPOSED SMH
R: 800.00
I: 786.75

8" PVC SANITARY SEWER

8" PVC WATERMAIN

REQUIRED OFF-SITE EASEMENT

PROPOSED SMH
R: 795.00
I: 784.55

REQUIRED OFF-SITE RIGHT-OF-WAY

1.00% SANITARY SEWER (0.50% MIN)

ST237
SANITARY MANHOLE
R=793.86
8" STUB NNE INV=783.36
8" SSW INV=783.26

CONNECTION TO EXISTING SANITARY SEWER STUB

CONNECTION TO EXISTING WATERMAIN STUB

30.0'
50.0'
21.0'
60.0'
35.5'
27.9'

NORTH

GRAPHIC SCALE IN FEET
0 15 30 60

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NO.	REVISIONS	DATE	BY
1	PRELIMINARY ENGINEERING SUBMITTAL	03/29/24	INS

Kimley»Horn

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DEERFIELD, IL 60015
PHONE: 847-405-7500
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: INS
DRAWN BY: INS
CHECKED BY: RNM

LENNAR

PRELIMINARY PLAN - SOUTH

SPRINGHILL COMMUNITY TOWNHOME
HUNTLEY RD & HARBOR DR
WEST DUNDEE, IL 60118

ORIGINAL ISSUE: 3/19/24
KHA PROJECT NO. 268453001
SHEET NUMBER C2.3

Drawing name: K:\CHS_LDEV\268453001_Lennar_West Dundee_JL\2 Design\CAD\PlanSheets\Preliminary Engineering\C2.0 CONCEPT PLAN.dwg C2.3 - SOUTH Mar 29, 2024 11:15am by: RyanMartin
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3/18/2024

Ordinance Chapter 4 - Low Density Multiple-Family District			
Code Section	**Standard**	**R-4 Regulation**	**Proposed Traditional Townhomes**
10-4G-2	Minimum Development Parcel Area	*Not Listed*	19.3
	Maximum Devleopment Area for Townhomes	*Not Listed*	19.3
	Gross Development Area Per Dwelling Unit	*Not Listed*	7,784 sq. ft. per unit
	Minimum Lot Area	5,000 sq. ft. per unit	N/A
	Minimum Lot Width	100'	N/A
	Minimum Front Setback	30 ft.	30 ft.
	Minimum Corner Side Setback	30 ft.	30 ft.
	Minimum Interior Side Setback	10 ft.	20 ft. Bldg to Bldg.
	Minimum Rear Setback	50 ft.	50 ft.
	Building Separations:		
	Minimum Rear to Side Separation	*Not Listed*	40 ft.
	Minimum Rear to Rear Separation	*Not Listed*	N/A
	Minimum Side to Side Separation	*Not Listed*	20 ft.
	Minimum Front to Front Separation	*Not Listed*	N/A
	Right of Way Center Line Radius	*Not Listed*	100'
11-4-4A4	Max. Cul-de-Sac Length	500'	**671'**
	Maximum Building Height	40 ft.	40 ft.



Front Right



Front Left



Rear Left



Rear Right

Preliminary Landscape Plan

SPRINGHILL

West Dundee, Illinois

April 3, 2024

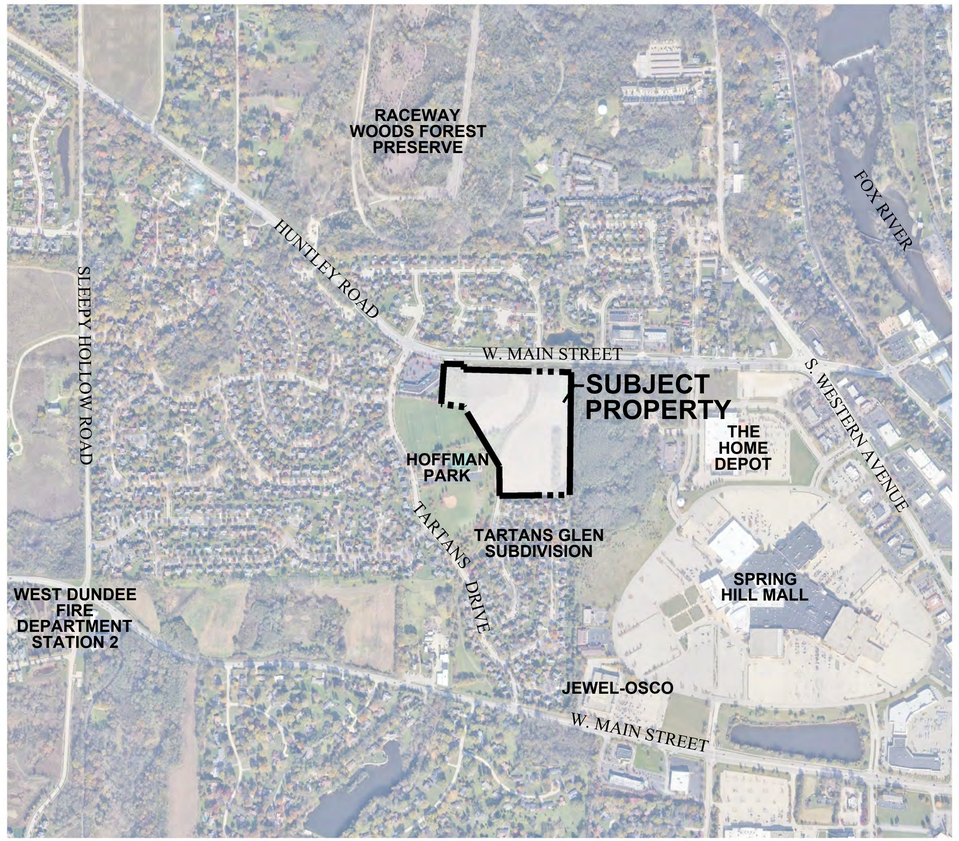
CONSULTANTS:

LANDSCAPE ARCHITECT:

GARY R. WEBER ASSOCIATES, INC
402 W. LIBERTY DRIVE
WHEATON, ILLINOIS 60187

CIVIL ENGINEER:

KIMLEY HORN
570 LAKE COOK ROAD SUITE 200
DEERFIELD, ILLINOIS 60015



LOCATION MAP
SCALE: 1"=600'

INDEX OF SHEETS

SHEET NO.	DESCRIPTION
0	COVER SHEET
1	OVERALL LANDSCAPE PLAN
2	LANDSCAPE DETAILS
3	TOWNHOME FOUNDATION DETAILS
4	TREE PRESERVATION PLAN
5	TREE INVENTORY LIST

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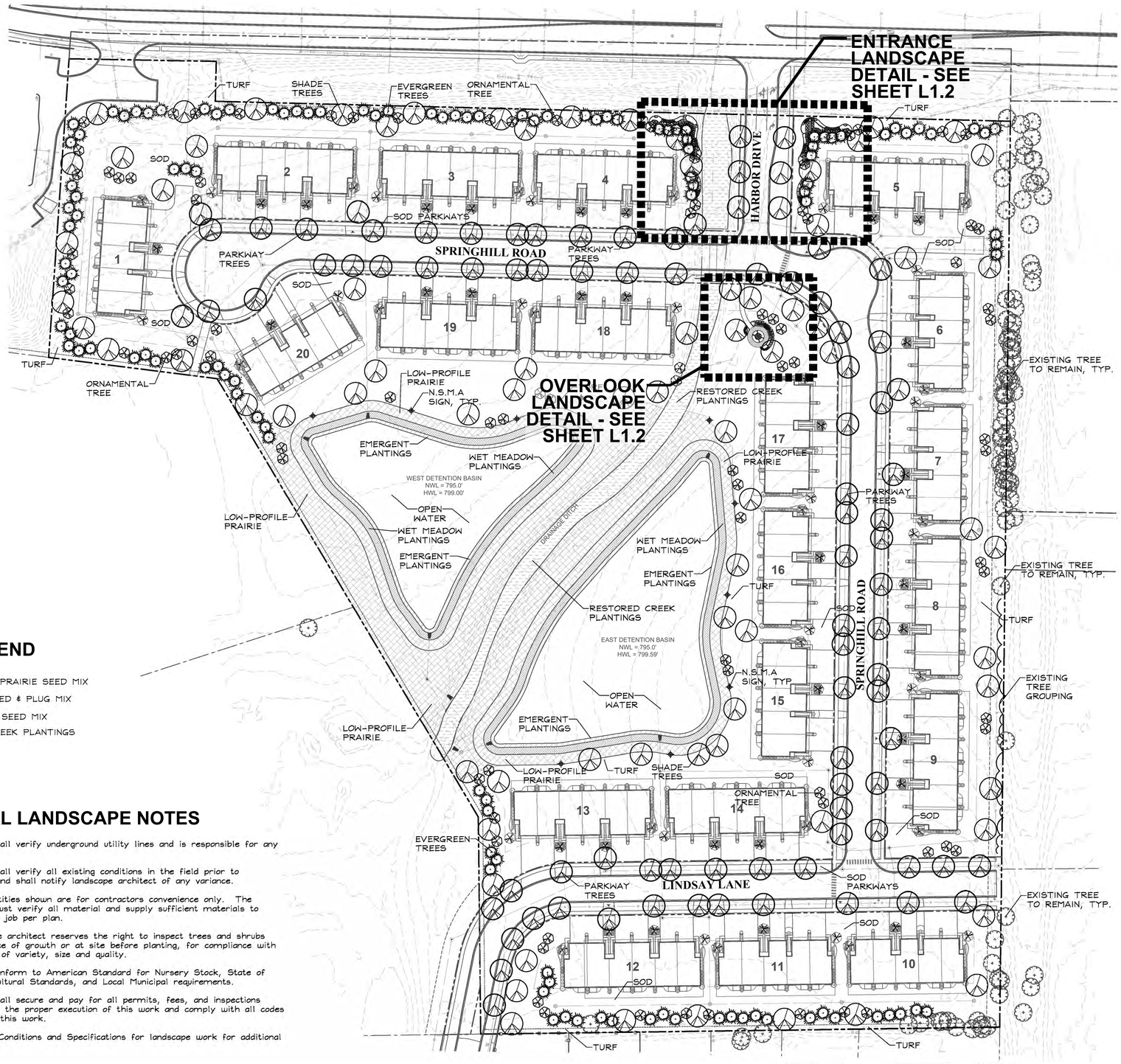

NATIVE LEGEND

Key	Description
	LOW PROFILE PRAIRIE SEED MIX
	EMERGENT SEED & PLUG MIX
	WET MEADOW SEED MIX
	RESTORED CREEK PLANTINGS
	NSMA SIGN

GENERAL LANDSCAPE 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.

REPRESENTATIVE PLANT LIST

Key	Botanical/Common Name	Size	Remarks
	SHADE TREES		
	Acer x freemanii 'Jeffer's Red' AUTUMN BLAZE MAPLE	2 1/2" Cal.	
	Acer saccharum 'Green Mountain' GREEN MOUNTAIN SUGAR MAPLE	2 1/2" Cal.	
	Celtis occidentalis COMMON HACKBERRY	2 1/2" Cal.	
	Gleditsia triacanthos var. inermis 'Skycole' SKYLINE HONEYLOCUST	2 1/2" Cal.	
	Quercus bicolor SWAMP WHITE OAK	2 1/2" Cal.	
	Quercus macrocarpa BUR OAK	2 1/2" Cal.	
	Tilia americana 'Redmond' REDMOND AMERICAN LINDEN	2 1/2" Cal.	
	Tilia cordata 'Greenspire' GREENSPIRE LITTLELEAF LINDEN	2 1/2" Cal.	
	Ulmus carpinifolia 'New Horizon' NEW HORIZON SMOOTHLEAF ELM	2 1/2" Cal.	
	ORNAMENTAL TREES		
	Amelanchier x grandiflora APPLE SERVICEBERRY	6' Ht.	Multi-Stem
	Betula nigra 'Cully' HERITAGE RIVER BIRCH	6' Ht.	Multi-Stem
	Cercis canadensis EASTERN REDBUD	6' Ht.	Multi-Stem
	Malus 'Prairifire' PRAIRIFIRE CRABAPPLE	6' Ht.	Multi-Stem
	Syringa reticulata 'Ivory Silk' IVORY SILK JAPANESE TREE LILAC	6' Ht.	Multi-Stem
	EVERGREEN TREES		
	Abies concolor WHITE FIR	8' Ht.	
	Picea abies NORWAY SPRUCE	8' Ht.	
	Picea glauca var. densata BLACK HILLS SPRUCE	8' Ht.	
	Picea omorika SERBIAN SPRUCE	8' Ht.	
	Pinus strobus EASTERN WHITE PINE	8' Ht.	
	DECIDUOUS SHRUBS		
	Cornus sericea 'Baileyi' BAILEY'S REDTWIG DOGWOOD	36" Tall	5' O.C.
	Hydrangea paniculata 'SMHPLQF' LITTLE QUICK FIRE HYDRANGEA	24" Tall	3' O.C.
	Itea virginica 'Little Henry' LITTLE HENRY VIRGINIA SWEETSPIRE	24" Tall	3' O.C.
	Physocarpus opulifolius 'Seward' SUMMER WINE NINEBARK	30" Tall	4' O.C.
	Rhus aromatica 'Gro-low' GRO-LOW SUMAC	24" Wide	4' O.C.
	Syringa meyeri 'Palibin' DWARF KOREAN LILAC	24" Tall	4' O.C.
	Viburnum x juddii JUDD VIBURNUM	36" Tall	4' O.C.
	Weigela florida 'Bramwell' FINE WINE WEIGELA	24" Tall	3' O.C.
	EVERGREEN SHRUBS		
	Juniperus chinensis 'Kallays Compact' KALLAYS COMPACT PFITZER JUNIPER	24" Wide	4' O.C.
	Juniperus chinensis 'Sea Green' SEA GREEN JUNIPER	30" Wide	5' O.C.
	Taxus x media 'Densiformis' DENSE YEW	24" Wide	4' O.C.
	PERENNIALS AND ORNAMENTAL GRASSES		
	Allium 'Summer Beauty' SUMMER BEAUTY ONION	#1	18" O.C.
	Calamagrostis x acutiflora 'Karl Foerster' FEATHER REED GRASS	#1	30" O.C.
	Echinacea 'CBG Cone 2' PIXIE MEADOWBRITE CONEFLOWER	#1	18" O.C.
	Hemerocallis 'Happy Returns' HAPPY RETURNS DAYLILY	#1	18" O.C.
	Nepeta racemosa 'Walker's Low' WALKER'S LOW CATMINT	#1	18" O.C.
	Panicum virgatum 'Heavy Metal' HEAVY METAL SWITCHGRASS	#1	24" O.C.
	Perovskia atriplicifolia RUSSIAN SAGE	#1	24" O.C.
	Schizachyrium scoparium 'Twilight Zone' TWILIGHT LITTLE BLUESTEM	#1	24" O.C.
	Sporobolus heterolepis PRAIRIE DROPSEED	#1	24" O.C.
	GROUNDCOVERS		
	Liriope spicata CREEPING LILYTURF	#SP4	18" O.C.
	Vinca minor 'Dart's Blue' DART'S BLUE PERIWINKLE	#SP4	12" O.C.

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

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SUITE 108
EAST DUNDEE, ILLINOIS 60118

CIVIL ENGINEER
KIMLEY- HORN
570 LAKE COOK ROAD
SUITE 200
DEERFIELD, IL 60015

SPRING HILL

WEST DUNDEE, ILLINOIS

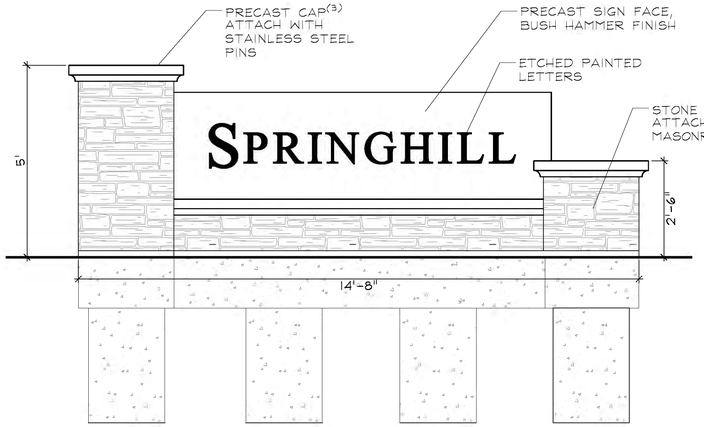
OVERALL LANDSCAPE PLAN

REVISIONS

DATE	4.3.2024
PROJECT NO.	LN23161
DRAWN	CE
CHECKED	NKF
SHEET NO.	

L1.1

811 Know what's below. Call before you dig.

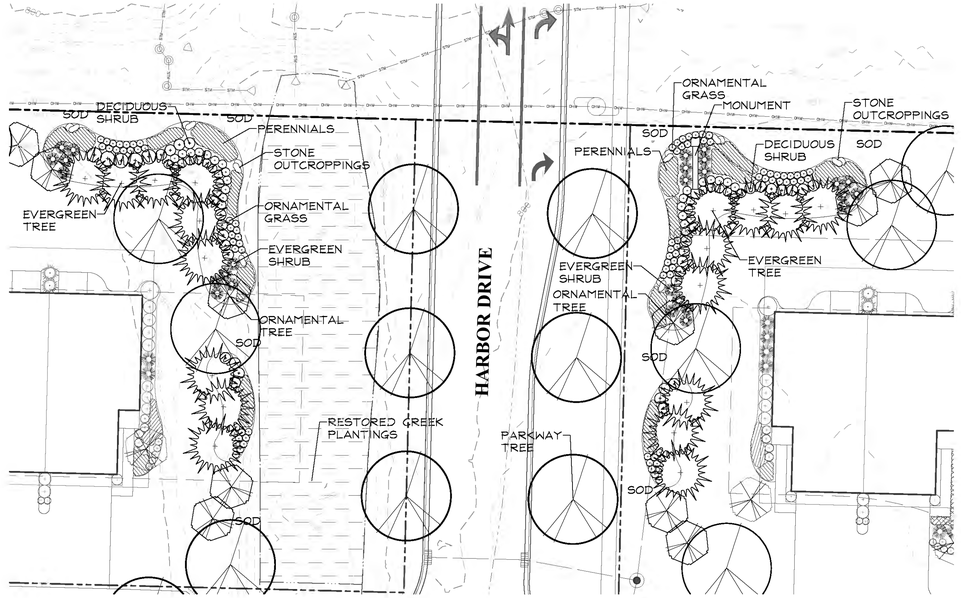


(1) SIGN LETTERING FONT:
MONGOLIAN BATI
12" TEXT & 8" TEXT

(2) NATURAL STONE VENEER: SILVER PATINA LEDGESTONE BY BEUCHEL STONE CORP.
MORTAR COLOR: LIGHT GRAY
SUBMIT MORTAR AND STONE SAMPLE TO DEVELOPER AND LANDSCAPE ARCHITECT

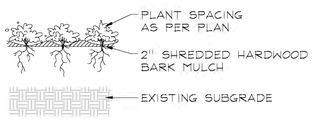
(3) PRE-CAST CONCRETE COLOR: WHITE BY CUSTOM STONEWORKS OR APPROVED EQUAL.
CAPS AND PANEL: SMOOTH FACE
SUBMIT COLOR SAMPLE TO DEVELOPER AND LANDSCAPE ARCHITECT.

MONUMENT ELEVATION
SCALE: NTS

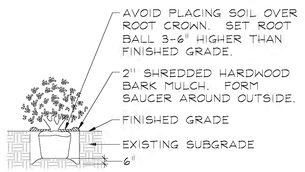


ENTRANCE LANDSCAPE DETAIL
0 10' 20' 40' 60'
SCALE: 1"=20'
NORTH

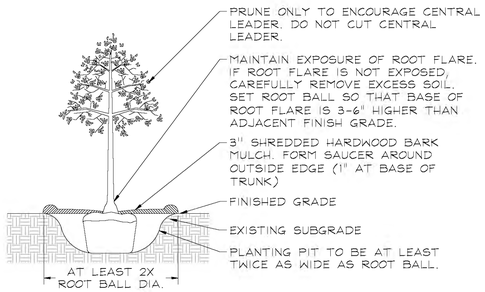
PLANTING DETAILS



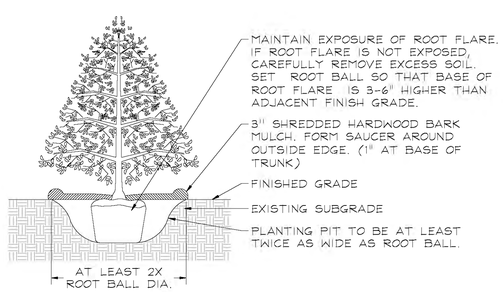
PERENNIALS AND GROUNDCOVERS
NOT TO SCALE



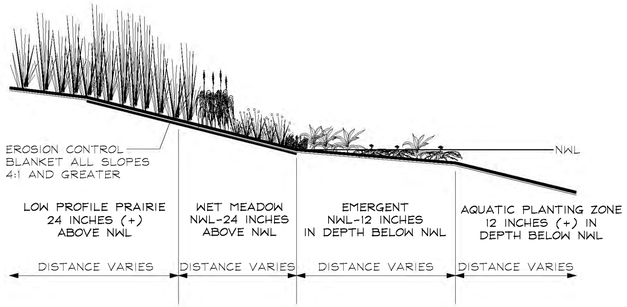
DECIDUOUS AND EVERGREEN SHRUBS
NOT TO SCALE



DECIDUOUS TREES
NOT TO SCALE



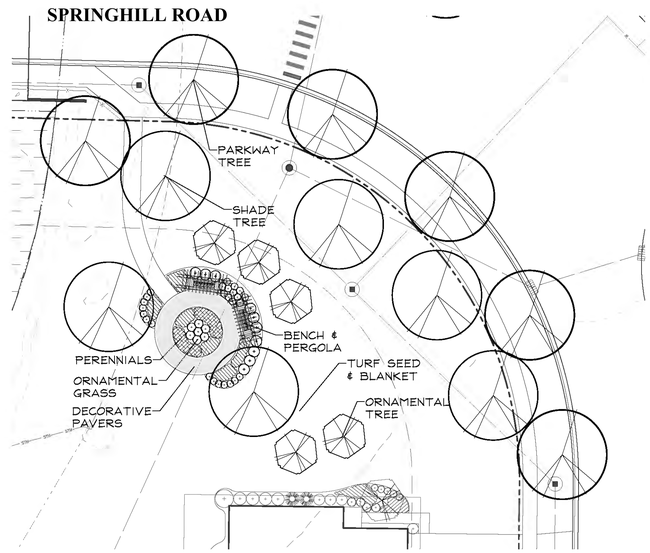
EVERGREEN TREES
NOT TO SCALE



NATURALIZED STORMWATER BASIN SECTION
NOT TO SCALE

NATIVE LEGEND

Key	Description
	LOW PROFILE PRAIRIE SEED MIX
	EMERGENT SEED & PLUG MIX
	WET MEADOW SEED MIX
	RESTORED CREEK PLANTINGS
	NSMA SIGN



OVERLOOK LANDSCAPE DETAIL
0 10' 20' 40' 60'
SCALE: 1"=20'
NORTH

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570 LAKE COOK ROAD
SUITE 200
DEERFIELD, IL 60015

SPRING HILL
WEST DUNDEE, ILLINOIS

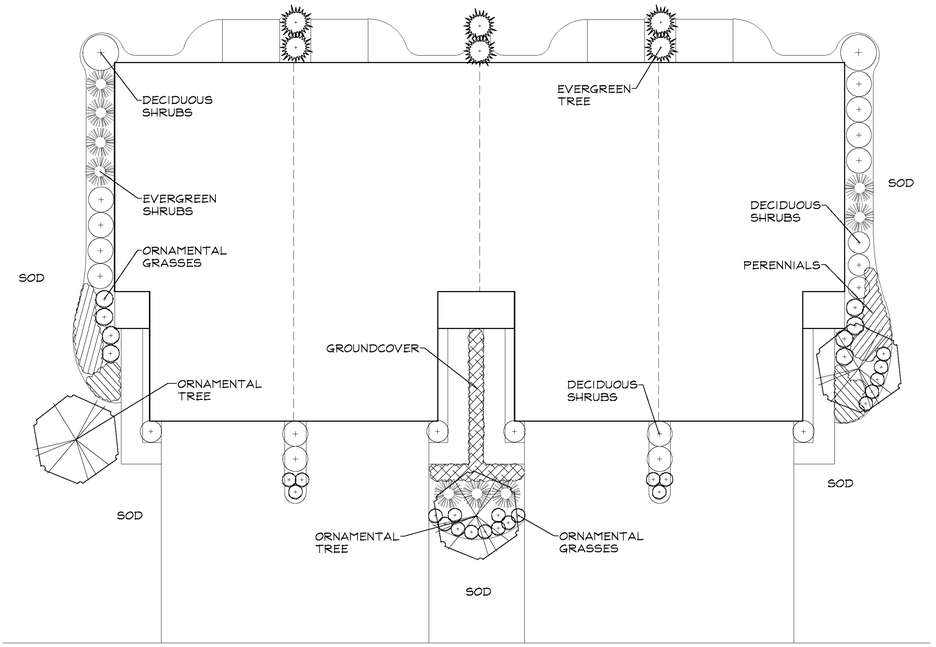
LANDSCAPE DETAILS

REVISIONS

DATE	4.3.2024
PROJECT NO.	LN23161
DRAWN	CE
CHECKED	NKF
SHEET NO.	L1.2

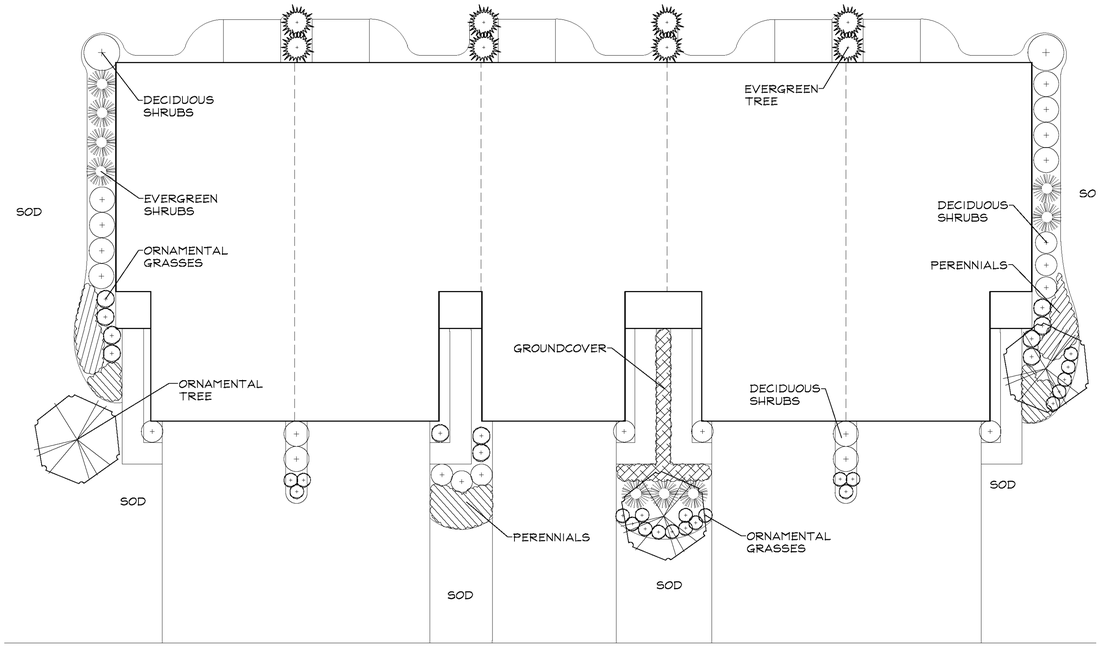
811 Know what's below. Call before you dig.

XREFS
PLOT CONFIG



TYPICAL 4 UNIT FOUNDATION LANDSCAPE DETAIL

SCALE: 1"=10'



TYPICAL 5 UNIT FOUNDATION LANDSCAPE DETAIL

SCALE: 1"=10'

TYPICAL 6 UNIT FOUNDATION LANDSCAPE DETAIL

SCALE: 1"=10'

TYPICAL TOWNHOME FOUNDATION PLANT LIST

Key	Botanical/Common Name	Size	Remarks
	ORNAMENTAL TREES		
	Amelanchier grandiflora APPLE SERVICEBERRY	6' Tall	Clump Form
	Cornus mas CORNELIANCHERRY DOGWOOD	6' Tall	Clump Form
	Magnolia stellata 'Royal Star' ROYAL STAR MAGNOLIA	6' Tall	Clump Form
	EVERGREEN TREES		
	Thuja occidentalis 'Smaragd' EMERALD GREEN ARBORVITAE	6' Ht.	
	DECIDUOUS SHRUBS		
	Hydrangea quercifolia 'Munchkin' MUNCHKIN OAKLEAF HYDRANGEA	24" Tall	3' O.C.
	Itea virginica 'Sprich' LITTLE HENRY VIRGINIA SWEETSPIRE	24" Tall	3' O.C.
	Syringa meyeri 'Palibin' DWARF KOREAN LILAC	24" Tall	4' O.C.
	Viburnum x juddii JUDD VIBURNUM	30" Tall	5' O.C.
	Weigela florida 'Bramwell' FINE WINE WEIGELA	24" Tall	3' O.C.
	EVERGREEN SHRUBS		
	Juniperus chinensis 'Kallaye Compact' KALLAY COMPACT PFITZER JUNIPER	24" Wide	4' O.C.
	Taxus x media 'Densiformis' DENSE YEW	24" Wide	4' O.C.
	Thuja occidentalis 'Smaragd' EMERALD GREEN ARBORVITAE	6' Ht.	4' O.C.
	PERENNIALS		
	Coreopsis verticillata 'Zagreb' ZAGREB COREOPSIS	#1	18" O.C.
	Hemerocallis 'Rosy Returns' ROSY RETURNS DAYLILY	#1	18" O.C.
	Salvia nemorosa 'East Friesland' EAST FRIESLAND SALVIA	#1	18" O.C.
	ORNAMENTAL GRASSES		
	Calamagrostis x acutiflora 'Karl Foerster' FEATHER REED GRASS	#1	24" O.C.
	Sporobolus heterolepis PRAIRIE DROPSEED	#1	24" O.C.
	Schizachyrium scoparium 'Twilight Zone' TWILIGHT ZONE LITTLE BLUESTEM	#1	24" O.C.
	GROUNDCOVERS		
	Liriope spicata CREEPING LILYTURF	#1	24" O.C.
	MISC. MATERIALS		
	SHREDDED HARDWOOD MULCH	C.Y.	
	2" RIVER ROCK	C.Y.	
	DOWNSPOUT SPLASH BLOCKS	EA	

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TYPICAL FOUNDATION LANDSCAPE PLANS

REVISIONS

DATE	4.3.2024
PROJECT NO.	LN23161
DRAWN	CE
CHECKED	NKF
SHEET NO.	L1.3

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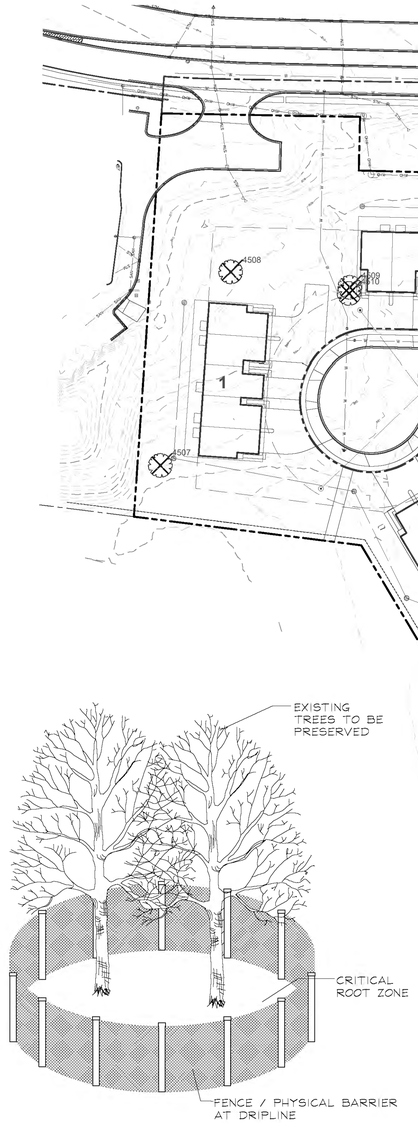
XREFS:

PLOT CONFIG:



TREE PRESERVATION DETAIL

(NOT TO SCALE)
SEE NOTES

TREE PRESERVATION NOTES

1. 48" high snow fence or wood barriers shall extend to the dripline of the tree or tree mass whenever possible, shall be installed before construction begins, and should not be removed until the completion of construction.
2. All accidental damage to existing trees that are to be preserved shall be promptly treated as required in accordance with recognized horticultural practices and the instructions of the professional Arborist, Landscape Architect or Horticulturist.
3. Broken or badly bruised branches shall be removed with a clean cut. If recommended by the professional Arborist, Landscape Architect or Horticulturist.
4. Care shall be exercised by the contractors to protect all overhead limbs and branches from damage by contact with material, machinery or equipment and by damage from engine exhaust.
5. Contractors shall protect trees and vegetation against spills or discharge of fuels, lubricating oils, hydraulic fluids, anti-freeze and coolants, calcium chloride, lime and all other similar hydrocarbons, organic chemicals, and other materials which can be harmful.
6. When underground utilities are proposed within 5' of a preserved tree trunk, they must be augered if possible.

TREE TO BE PRESERVED

TREE TO BE REMOVED

TREE PRESERVATION PLAN

0 5' 10' 20' 30'
SCALE: 1"=60'

NORTH

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TREE PRESERVATION PLAN

REVISIONS

DATE	4.3.2024
PROJECT NO.	LN23161
DRAWN	CE
CHECKED	NKF
SHEET NO.	L1.4

XREFS

PLOT CONFIG

TREE INVENTORY LIST

4001	*Acer negundo*	Box Elder	14, 10	4 - Fair/Poor	Lean, Unbalanced	30% dead wood, Adventitious Growth	Preserve
4002	*Ulmus pumila*	Siberian Elm	28	5 - Poor	V-shaped joint, Split Risk		Preserve
4003	*Juglans nigra*	Black Walnut	18	4 - Fair/Poor	V-shaped joint, Split Risk	Included bark	Preserve
4004	*Picea pungens*	Colorado Spruce	11	4 - Fair/Poor		40% dead wood	Preserve
4005	*Picea pungens*	Colorado Spruce	26	4 - Fair/Poor		30% dead wood, Fungus	Preserve
4006	*Pseudotsuga menziesii*	Douglas Fir	15, 10	3 - Fair		30% dead wood	Preserve
4007	*Ulmus pumila*	Siberian Elm	11	4 - Fair/Poor	Lean, Unbalanced	20% dead wood	Preserve
4008	*Robinia pseudoacacia*	Black Locust	12	4 - Fair/Poor	V-shaped joint, Lean, Unbalanced	20% dead wood	Preserve
4009	***Robinia pseudoacacia***	Black Locust	11	4 - Fair/Poor	Unbalanced, Crowded	30% dead wood	Preserve
4010	*Robinia pseudoacacia*	Black Locust	12	4 - Fair/Poor	Unbalanced, Crowded	30% dead wood	Preserve
4011	*Robinia pseudoacacia*	Black Locust	12	3 - Fair	Unbalanced	20% dead wood	Preserve
4012	*Robinia pseudoacacia*	Black Locust	14	4 - Fair/Poor	V-shaped joint, Split Risk	30% dead wood	Preserve
4013	*Robinia pseudoacacia*	Black Locust	15	5 - Poor	Unbalanced	40% dead wood	Remove
4014	*Robinia pseudoacacia*	Black Locust	12	4 - Fair/Poor	Unbalanced, Crowded	30% dead wood	Remove
4015	*Robinia pseudoacacia*	Black Locust	13	5 - Poor	Unbalanced, Crowded	40% dead wood, Cavity	Remove
4016	*Robinia pseudoacacia*	Black Locust	12, 9	5 - Poor	Unbalanced, Crown Lean, Crowded	40% dead wood	Remove
4017	*Robinia pseudoacacia*	Black Locust	16	5 - Poor	Unbalanced	>50% dead wood	Remove
4018	*Robinia pseudoacacia*	Black Locust	11	4 - Fair/Poor	Unbalanced	40% dead wood	Preserve
4019	*Robinia pseudoacacia*	Black Locust	10	4 - Fair/Poor	Lean, Unbalanced	30% dead wood	Preserve
4020	*Robinia pseudoacacia*	Black Locust	14	5 - Poor	V-shaped joint, Double Leader, Unbalanced	30% dead wood	Preserve
4021	*Robinia pseudoacacia*	Black Locust	17	4 - Fair/Poor	Unbalanced	40% dead wood	Preserve
4022	*Robinia pseudoacacia*	Black Locust	10	4 - Fair/Poor	Crown Lean	30% dead wood	Remove
4023	*Robinia pseudoacacia*	Black Locust	20	4 - Fair/Poor	Unbalanced	40% dead wood	Preserve
4024	*Tilia americana*	American Basswood	14	2 - Good	Crowded	20% dead wood, Healed trunk scar	Preserve
4025	*Tilia americana*	American Basswood	16	4 - Fair/Poor	Lean, Unbalanced, Crowded	20% dead wood	Preserve
4026	*Robinia pseudoacacia*	Black Locust	12	3 - Fair	V-shaped joint	30% dead wood	Preserve
4027	*Maclura pomifera*	Osage Orange	11	4 - Fair/Poor	Unbalanced, Crowded	40% dead wood	Preserve
4028	*Maclura pomifera*	Osage Orange	19, 19, 12, 6, 6	5 - Poor	Strong lean	40% dead wood, Hollow, Cavity	Preserve
4029	*Maclura pomifera*	Osage Orange	52, 9	5 - Poor	Fused Leaders, Crowded	40% dead wood, Vines	Preserve
4030	*Robinia pseudoacacia*	Black Locust	13, 8	4 - Fair/Poor	V-shaped joint, Double Leader	30% dead wood	Remove
4031	*Morus alba*	White Mulberry	22, 12	5 - Poor	V-shaped joint, Split Risk, Lean, Unbalanced	30% dead wood, Trunk Scar	Remove
4032	*Morus alba*	White Mulberry	16	4 - Fair/Poor	Lean, Unbalanced, Crowded	40% dead wood, Adventitious Growth	Remove
4033	*Morus alba*	White Mulberry	18, 13	5 - Poor	Strong lean, Unbalanced	40% dead wood, Adventitious Growth	Remove
4034	*Morus alba*	White Mulberry	30	4 - Fair/Poor	Unbalanced, Crowded	30% dead wood	Remove
4035	*Morus alba*	White Mulberry	44	5 - Poor	V-shaped joint, Split Risk, Fused Leaders, Unbalanced	30% dead wood	Remove
4036	*Morus alba*	White Mulberry	16	5 - Poor	Unbalanced, Crown Lean	>50% dead wood, Dead Limbs, Hollow	Remove
4037	*Morus alba*	White Mulberry	22	5 - Poor	V-shaped joint, Split Risk, Unbalanced	40% dead wood, Cavity	Remove
4038	*Morus alba*	White Mulberry	20	4 - Fair/Poor	Unbalanced, Crowded	30% dead wood	Remove
4039	*Acer negundo*	Box Elder	18, 16	5 - Poor	Split Risk, Strong lean	30% dead wood, Hollow, Cavity, Adventitious Growth	Remove
4040	*Ulmus pumila*	Siberian Elm	24	4 - Fair/Poor	V-shaped joint	30% dead wood, Dead Limbs	Remove
4041	*Morus alba*	White Mulberry	18, 8, 5	5 - Poor	V-shaped joint, Multi Leader, Strong lean	30% dead wood, Cavity	Remove
4042	*Morus alba*	White Mulberry	18, 10	5 - Poor	V-shaped joint, Double Leader, Multi Leader, Lean		Remove
4043	*Morus alba*	White Mulberry	15	5 - Poor	Lean	>50% dead wood	Remove
4044	*Morus alba*	White Mulberry	24	5 - Poor	Unbalanced, Crown Lean	40% dead wood	Remove
4045	*Morus alba*	White Mulberry	10, 6, 6	6 - Dead			Remove
4046	*Acer negundo*	Box Elder	14	5 - Poor	Horizontal Growth	>50% dead wood, Hollow, Adventitious Growth	Remove
4047	*Morus alba*	White Mulberry	11	5 - Poor	Unbalanced, Crowded	>50% dead wood	Remove
4048	*Morus alba*	White Mulberry	19	5 - Poor	V-shaped joint, Split Risk, Fused Leaders		Remove
4049	*Morus alba*	White Mulberry	14	4 - Fair/Poor	Unbalanced, Crown Lean	30% dead wood	Remove
4050	*Morus alba*	White Mulberry	16	5 - Poor	Lean, Unbalanced, Crown Lean, Crowded	30% dead wood	Remove
4051	*Acer negundo*	Box Elder	18	5 - Poor	Strong lean, Crowded	30% dead wood, Adventitious Growth	Remove
4052	*Ulmus pumila*	Siberian Elm	21	4 - Fair/Poor	Unbalanced, Crown Lean	30% dead wood	Remove
4053	*Morus alba*	White Mulberry	16, 11, 5	5 - Poor	V-shaped joint, Lean, Unbalanced, Crown Lean, Crowded	30% dead wood	Remove
4054	*Morus alba*	White Mulberry	15, 14	5 - Poor	V-shaped joint, Double Leader, Split Risk	30% dead wood	Remove
4055	*Ulmus americana*	American Elm	10	3 - Fair	Unbalanced, Crowded	20% dead wood	Remove
4056	*Acer negundo*	Box Elder	11, 11	5 - Poor	V-shaped joint, Split Risk, Strong lean	>50% dead wood	Remove
4057	*Morus alba*	White Mulberry	16	4 - Fair/Poor	Strong lean, Unbalanced	40% dead wood	Remove
4058	*Morus alba*	White Mulberry	32	5 - Poor	Split Leaders, Broken Leader	>50% dead wood	Remove
4059	*Morus alba*	White Mulberry	26	5 - Poor	V-shaped joint, Crown Lean	>50% dead wood, Trunk Scar	Remove
4060	*Ulmus pumila*	Siberian Elm	28	5 - Poor	Broken Leader	>50% dead wood, Hollow	Remove
4061	*Morus alba*	White Mulberry	30	5 - Poor	V-shaped joint, Double Leader, Split Risk, Fused Leaders	40% dead wood	Remove
4062	*Morus alba*	White Mulberry	17	4 - Fair/Poor	Lean, Crown Lean	30% dead wood	Remove
4063	*Morus alba*	White Mulberry	16, 8	5 - Poor	V-shaped joint, Double Leader, Split Risk, Lean, Unbalanced		Remove
4064	*Morus alba*	White Mulberry	28, 10	5 - Poor	Strong lean, Unbalanced	40% dead wood	Remove
4065	*Morus alba*	White Mulberry	13	4 - Fair/Poor	Lean, Unbalanced, Crown Lean	30% dead wood	Remove
4066	*Morus alba*	White Mulberry	16	4 - Fair/Poor	Lean, Unbalanced	30% dead wood	Remove
4067	*Morus alba*	White Mulberry	22	4 - Fair/Poor	V-shaped joint, Broken Leader	30% dead wood	Remove
4068	*Morus alba*	White Mulberry	20	5 - Poor	V-shaped joint, Split Risk, Lean	30% dead wood, Adventitious Growth	Remove
4069	*Morus alba*	White Mulberry	30	4 - Fair/Poor	Lean, Unbalanced, Crown Lean	30% dead wood	Remove
4070	*Morus alba*	White Mulberry	12	5 - Poor		Wood rot, Hollow	Remove
4071	*Morus alba*	White Mulberry	19	5 - Poor	Lean, Unbalanced, Crown Lean, Broken Limb	40% dead wood	Remove
4072	*Morus alba*	White Mulberry	24, 16, 13	6 - Dead	Split Leaders	Wood rot, Hollow, Cavity	Remove
4073	*Maclura pomifera*	Osage Orange	14, 11	5 - Poor	V-shaped joint, Double Leader, Split Risk, Fused Leaders	30% dead wood	Preserve
4074	*Gleditsia triacanthos*	Honey Locust	10	2 - Good	Unbalanced		Preserve
4075	*Maclura pomifera*	Osage Orange	15, 14, 11, 10, 7, 6	5 - Poor	Split Leaders, Strong lean	30% dead wood	Remove
4076	*Maclura pomifera*	Osage Orange	16	5 - Poor	Lean, Crown Lean	30% dead wood	Remove
4077	*Maclura pomifera*	Osage Orange	30, 24, 9, 4	5 - Poor	V-shaped joint, Multi Leader, Split Risk, Split Leaders	Cavity	Remove
4078	*Maclura pomifera*	Osage Orange	10	5 - Poor	Lean, Crown Lean	30% dead wood, Adventitious Growth	Remove
4079	*Morus alba*	White Mulberry	19	5 - Poor	Broken Limb	30% dead wood, Dead Limbs, Wood rot, Cavity, Trunk Scar	Remove
4080	*Acer negundo*	Box Elder	10	4 - Fair/Poor	Strong lean	20% dead wood, Adventitious Growth	Remove
4081	*Acer negundo*	Box Elder	13, 12	5 - Poor	V-shaped joint, Double Leader, Split Risk, Lean	30% dead wood, Adventitious Growth	Remove
4082	*Robinia pseudoacacia*	Black Locust	15	4 - Fair/Poor	V-shaped joint, Unbalanced	30% dead wood, Cavity	Remove
4083	*Robinia pseudoacacia*	Black Locust	13	4 - Fair/Poor		30% dead wood, Dead Limbs	Remove
4084	*Robinia pseudoacacia*	Black Locust	12	4 - Fair/Poor	V-shaped joint, Unbalanced	20% dead wood, Dead Limbs	Remove
4085	*Maclura pomifera*	Osage Orange	10	4 - Fair/Poor	Lean, Unbalanced, Crown Lean	30% dead wood	Remove
4086	*Robinia pseudoacacia*	Black Locust	12	4 - Fair/Poor		40% dead wood	Remove
4087	*Maclura pomifera*	Osage Orange	13, 9	4 - Fair/Poor	V-shaped joint, Double Leader, Split Risk	30% dead wood, Wood rot, Cavity	Remove
4088	*Robinia pseudoacacia*	Black Locust	10	5 - Poor		>50% dead wood	Remove
4089	*Robinia pseudoacacia*	Black Locust	14, 9	5 - Poor	V-shaped joint, Double Leader, Split Risk, Unbalanced	20% dead wood	Remove
4090	*Robinia pseudoacacia*	Black Locust	14	4 - Fair/Poor	Unbalanced	30% dead wood	Remove
4091	*Robinia pseudoacacia*	Black Locust	14	4 - Fair/Poor	Unbalanced	30% dead wood	Remove
4092	*Robinia pseudoacacia*	Black Locust	10	5 - Poor		>50% dead wood	Remove
4093	*Robinia pseudoacacia*	Black Locust	14	5 - Poor		40% dead wood, Cavity	Remove
4094	*Robinia pseudoacacia*	Black Locust	14	4 - Fair/Poor	Lean, Crown Lean	30% dead wood	Remove
4095	*Robinia pseudoacacia*	Black Locust	13	4 - Fair/Poor		40% dead wood	Preserve
4096	*Robinia pseudoacacia*	Black Locust	14	5 - Poor	V-shaped joint, Unbalanced	40% dead wood	Remove
4097	*Robinia pseudoacacia*	Black Locust	10	5 - Poor		>50% dead wood	Remove
4098	*Robinia pseudoacacia*	Black Locust	22	5 - Poor		>50% dead wood	Remove
4099	*Robinia pseudoacacia*	Black Locust	13	5 - Poor	Lean, Crown Lean	>50% dead wood	Remove
4100	*Robinia pseudoacacia*	Black Locust	16	5 - Poor	V-shaped joint, Double Leader, Split Risk	50% dead wood	Remove
4101	*Robinia pseudoacacia*	Black Locust	17, 17	5 - Poor	V-shaped joint, Double Leader, Split Risk	40% dead wood	Remove
4102	*Acer negundo*	Box Elder	13, 11, 8	5 - Poor	Horizontal Growth	>50% dead wood	Remove
4103	*Robinia pseudoacacia*	Black Locust	22	5 - Poor	V-shaped joint, Split Risk	50% dead wood	Remove
4104	*Robinia pseudoacacia*	Black Locust	16	4 - Fair/Poor	Unbalanced, Crown Lean	30% dead wood	Remove
4105	*Robinia pseudoacacia*	Black Locust	22	4 - Fair/Poor	Unbalanced, Crown Lean	30% dead wood	Remove
4106	*Robinia pseudoacacia*	Black Locust	22	4 - Fair/Poor	Crown Lean	40% dead wood	Remove
4107	*Robinia pseudoacacia*	Black Locust	18, 16	6 - Dead			Remove
4108	*Robinia pseudoacacia*	Black Locust	30	5 - Poor	Unbalanced, Crown Lean, Broken Limb	>50% dead wood	Remove
4109	*Robinia pseudoacacia*	Black Locust	11	5 - Poor		40% dead wood, Hollow, Cavity	Remove
4110	*Robinia pseudoacacia*	Black Locust	23	5 - Poor	Unbalanced	>50% dead wood, Trunk Scar	Remove
4111	*Robinia pseudoacacia*	Black Locust	20	6 - Dead			Remove
4112	*Robinia pseudoacacia*	Black Locust	20	4 - Fair/Poor	Lean, Unbalanced, Crown Lean	30% dead wood	Remove
4113	*Robinia pseudoacacia*	Black Locust	20	5 - Poor		30% dead wood, Wood rot, Hollow, Cavity	Remove
4114	*Robinia pseudoacacia*	Black Locust	21	5 - Poor		>50% dead wood, Wood rot, Hollow, Cavity	Remove
4115	*Robinia pseudoacacia*	Black Locust	19	5 - Poor		>50% dead wood, Wood rot, Hollow, Cavity	Remove
4116	*Robinia pseudoacacia*	Black Locust	11	4 - Fair/Poor	Lean, Unbalanced, Crown Lean	30% dead wood	Remove
4117	*Robinia pseudoacacia*	Black Locust	26	5 - Poor	Unbalanced, Crown Lean, Broken Limb	30% dead wood, Cavity	Remove
4118	*Acer negundo*	Box Elder	10	4 - Fair/Poor	Strong lean, Unbalanced, Crowded	Adventitious Growth	Remove
4119	*Robinia pseudoacacia*	Black Locust	21	6 - Dead	Broken Leader		Remove
4120	*Robinia pseudoacacia*	Black Locust	26	5 - Poor		40% dead wood, Wood rot, Cavity	Remove
4121	*Robinia pseudoacacia*	Black Locust	10	4 - Fair/Poor	Unbalanced, Crown Lean	20% dead wood, Adventitious Growth	Remove
4122	*Robinia pseudoacacia*	Black Locust	10	4 - Fair/Poor	Lean, Unbalanced	30% dead wood	Preserve
4501	*Pinus strobus*	White Pine	28	2 - Good			Preserve
4502	*Pinus strobus*	White Pine	29	2 - Good			Preserve
4503	*Pinus strobus*	White Pine	26	2 - Good			Preserve
4504	*Pinus strobus*	White Pine	32	2 - Good			Remove
4505	*Pinus strobus*	White Pine	33	2 - Good			Remove
4506	*Pinus strobus*	White Pine	26	2 - Good			Preserve
4507	*Pyrus sp.*	Pear	10,5,6	4 - Fair/Poor		Cavity	Preserve
4508	*Populus deltoides*	Eastern Cottonwood	10,9,7	4 - Fair/Poor	V-shaped joint, Split Risk		Remove
4509	*Acer negundo*	Box Elder	20,18,14	5 - Poor	Split Leaders, Fallen		Remove
4510	*Acer negundo*	Box Elder	17	5 - Poor	V-shaped joint, Unbalanced	30% dead wood, Dead Limbs	Remove
4511	*Acer negundo*	Box Elder	44,18,12	5 - Poor	V-shaped joint, Split Leaders, Fallen leader	Cavity	Preserve
4512	*Robinia pseudoacacia*	Black Locust	18	4 - Fair/Poor	Lean, V-shape limb	30% dead wood	Preserve
4513	*Robinia pseudoacacia*	Black Locust	13	4 - Fair/Poor	Lean, Unbalanced	30% dead wood, Dead Limbs	Preserve
4514	*Gleditsia triacanthos*	Honey Locust	24	4 - Fair/Poor	V-shaped joint, Fused Leaders, Broken Limb		Preserve
4515	*Robinia pseudoacacia*	Black Locust	20,10	5 - Poor	V-shaped joint, Split Risk	Hollow, Cavity	Preserve
4516	*Robinia pseudoacacia*	Black Locust	13	4 - Fair/Poor	Unbalanced	30% dead wood	Preserve
4517	*Robinia pseudoacacia*	Black Locust	13	4 - Fair/Poor	Unbalanced	30% dead wood, Dead Limbs	Preserve
4518	*Robinia pseudoacacia*	Black Locust	13	4 - Fair/Poor		30% dead wood	Preserve
4519	*Robinia pseudoacacia*	Black Locust	26	6 - Dead		>50% dead wood, Fungus, Hollow	Preserve
4520	*Robinia pseudoacacia*	Black Locust	16	5 - Poor		>50% dead wood, Hollow, Cavity	Preserve
4521	*Robinia pseudoacacia*	Black Locust	38	5 - Poor	V-shaped joint, Split Risk, Fused Leaders	30% dead wood	Preserve
4522	*Robinia pseudoacacia*	Black Locust	13	4 - Fair/Poor	Unbalanced	40% dead wood	Preserve
4523	*Robinia pseudoacacia*	Black Locust	17	4 - Fair/Poor	Unbalanced	40% dead wood	Preserve
4524	*Gleditsia triacanthos*	Honey Locust	18,17	5 - Poor	V-shaped joint, Split Risk	40% dead wood, Dead Limbs	Preserve
4525	*Robinia pseudoacacia*	Black Locust	11	4 - Fair/Poor		40% dead wood	Preserve
4526	*Robinia pseudoacacia*	Black Locust	17	5 - Poor	V-shaped joint, Strong lean	30% dead wood	Preserve
4527	*Robinia pseudoacacia*	Black Locust	14	5 - Poor		30% dead wood, Wood rot	Preserve
4528	*Robinia pseudoacacia*	Black Locust	18	5 - Poor	V-shaped joint, Split Risk		Remove
4529	*Robinia pseudoacacia*	Black Locust	14	4 - Fair/Poor	Unbalanced, Broken Leader	30% dead wood	Remove
4530	*Fraxinus sp.*	Ash	12	5 - Poor			Remove
4531	*Robinia pseudoacacia*	Black Locust	13,16,16	5 - Poor	Split Risk	Hollow	Remove
4532	*Robinia pseudoacacia*	Black Locust	10,3	5 - Poor	V-shaped joint	Dead Leader	Preserve
4533	*Robinia pseudoacacia*	Black Locust	13	4 - Fair/Poor	Unbalanced	30% dead wood	Preserve
4534	*Robinia pseudoacacia*	Black Locust	16,12	5 - Poor	V-shaped joint, Split Risk, Split Leaders		Preserve
4535	*Robinia pseudoacacia*	Black Locust	20	5 - Poor		30% dead wood, Dead Leader	Preserve
4536	*Robinia pseudoacacia*	Black Locust	22,10	4 - Fair/Poor	V-shaped joint	30% dead wood	Preserve
4537	*Robinia pseudoacacia*	Black Locust	16	5 - Poor		40% dead wood, Cavity, Trunk Damage, Peeling Bark	Preserve
4538	*Robinia pseudoacacia*	Black Locust	16	5 - Poor	V-shaped joint	Cavity	Remove
4539	*Robinia pseudoacacia*	Black Locust	22	5 - Poor		Hollow, Cavity	Preserve
4540	*Ulmus americana*	American Elm	12	2 - Good		20% dead wood	Preserve
4541	*Robinia pseudoacacia*	Black Locust	25	4 - Fair/Poor	V-shaped joint		Preserve
4542	*Robinia pseudoacacia*	Black Locust	27	5 - Poor	Split Leaders	Fungus, Hollow, Cavity, Peeling Bark	Preserve
4543	*Robinia pseudoacacia*	Black Locust	20	4 - Fair/Poor		Wood rot	Preserve
4544	*Robinia pseudoacacia*	Black Locust	13	5 - Poor		>50% dead wood, Fungus, Trunk Scar	Preserve
4545	*Robinia pseudoacacia*	Black Locust	13	5 - Poor	Lean	>50% dead wood, Fungus	Preserve
4546	*Robinia pseudoacacia*	Black Locust	18	5 - Poor	Broken Leader	>50% dead wood, Fungus, Cavity	Preserve
4547	*Robinia pseudoacacia*	Black Locust	20	5 - Poor	Supporting dead tree		Preserve
4548	*Robinia pseudoacacia*	Black Locust	23,20	5 - Poor	V-shaped joint, Broken Limb	Fungus, Hollow, Cavity	Preserve
4549	*Robinia pseudoacacia*	Black Locust	16	6 - Dead	Broken crown	>50% dead wood	Preserve
4550	*Robinia pseudoacacia*	Black Locust	10	5 - Poor	Strong lean	40% dead wood, Cavity	Preserve
4551	*Robinia pseudoacacia*	Black Locust	20	5 - Poor	Unbalanced, supporting dead tree	40% dead wood	Preserve
4552	*Robinia pseudoacacia*	Black Locust	16,20	5 - Poor	Split Risk, Broken Limb, Supporting dead tree	Cavity	Preserve
4553	*Robinia pseudoacacia*	Black Locust	20	4 - Fair/Poor	Broken Limb	Trunk Scar	Preserve
4554	*Robinia pseudoacacia*	Black Locust	12	5 - Poor	Crown Lean	40% dead wood, Peeling Bark	Preserve
4555	*Robinia pseudoacacia*	Black Locust	16	4 - Fair/Poor	Lean	40% dead wood	Preserve
4556	*Morus alba*	White Mulberry	11,10	5 - Poor	Split Risk, Unbalanced	40% dead wood	Remove
4557	*Robinia pseudoacacia*	Black Locust	1	3 - Fair	Unbalanced		Remove
4558	*Ulmus americana*	American Elm	12	3 - Fair	Supporting dead tree	20% dead wood	Preserve
4559	*Robinia pseudoacacia*	Black Locust	12	4 - Fair/Poor	Lean, Crowded	30% dead wood	Preserve
4560	*Robinia pseudoacacia*	Black Locust	17,7	4 - Fair/Poor	Lean	40% dead wood	Preserve
4561	*Robinia pseudoacacia*	Black Locust	11	5 - Poor	Strong lean, Crown Lean	30% dead wood	Remove
4562	*Robinia pseudoacacia*	Black Locust	21,12	4 - Fair/Poor		30% dead wood, Dead Leader	Remove
4563	*Robinia pseudoacacia*	Black Locust	24	5 - Poor		40% dead wood, Dead Limbs, Cavity	Preserve
4564	*Robinia pseudoacacia*	Black Locust	16	5 - Poor	Lean	50% dead wood, Wood rot, Trunk Damage	Preserve
4565	*Robinia pseudoacacia*	Black Locust	13	5 - Poor		Wood rot, Hollow, Cavity	Remove
4566	*Robinia pseudoacacia*	Black Locust	19	4 - Fair/Poor	V-shaped joint	40% dead wood, Trunk Scar, Peeling Bark	Preserve
4567	*Robinia pseudoacacia*	Black Locust	10	4 - Fair/Poor	Lean	40% dead wood	Remove
4568	*Acer negundo*	Box Elder	12	5 - Poor	Split Leaders, Strong lean	40% dead wood, Dead Leader	Remove
4569	*Acer negundo*	Box Elder	15,15	5 - Poor	Strong lean, Broken Limb	30% dead wood, Cavity, Trunk Damage	Remove
4570	*Robinia pseudoacacia*	Black Locust	24	5 - Poor		40% dead wood, Wood rot, Cavity, Trunk Damage	Preserve
4571	*Robinia pseudoacacia*	Black Locust	20,15	5 - Poor	Split Risk, Crown Lean	50% dead wood, Dead Leader	Preserve
4572	*Robinia pseudoacacia*	Black Locust	15	5 - Poor	V-shaped joint, Unbalanced, Crowded	40% dead wood	Remove
4573	*Morus alba*	White Mulberry	15	5 - Poor	Split Risk, Lean, Crown Lean	30% dead wood	Remove
4574	*Robinia pseudoacacia*	Black Locust	12,10,9	5 - Poor	V-shaped joint, Split Risk	>50% dead wood, Hollow, Cavity	Preserve
4575	*Robinia pseudoacacia*	Black Locust	18	5 - Poor	Broken Leader	50% dead wood	Preserve
4576	*Robinia pseudoacacia*	Black Locust	12	5 - Poor		50% dead wood, Wood rot, Hollow	Preserve
4577	*Robinia pseudoacacia*	Black Locust	22,9	4 - Fair/Poor		Dead Leader	Preserve
4578	*Prunus serotina*	Black Cherry	10	5 - Poor	Strong lean	50% dead wood, Wood rot, Cavity	Preserve
4579	*Robinia pseudoacacia*	Black Locust	15,15	5 - Poor	V-shaped joint, Split Risk, Broken Leader	Fungus	Remove
4580	*Robinia pseudoacacia*	Black Locust	11	5 - Poor		50% dead wood, Hollow, Peeling Bark	Preserve
4581	*Robinia pseudoacacia*	Black Locust	14,11	5 - Poor		50% dead wood, Fungus, Wood rot, Cavity	Preserve
4582	*Robinia pseudoacacia*	Black Locust	14,6	5 - Poor	Lean	Dead Leader, Fungus, Peeling Bark	Preserve
4583	*Robinia pseudoacacia*	Black Locust	19	5 - Poor	Broken Leader	40% dead wood	Preserve
4584	*Robinia pseudoacacia*	Black Locust	19	5 - Poor		Hollow, Cavity, Trunk Damage	Preserve
4585	*Robinia pseudoacacia*	Black Locust	16	5 - Poor	Lean	40% dead wood, Fungus, Cavity	Preserve
4586	*Robinia pseudoacacia*	Black Locust	19,8	5 - Poor		30% dead wood, Dead Leader, Hollow, Cavity	Preserve
4587	*Robinia pseudoacacia*	Black Locust	16	6 - Dead			Preserve
4588	*Robinia pseudoacacia*	Black Locust	17	5 - Poor		>50% dead wood, Dead Limbs, Fungus, Cavity	Preserve
4589	*Robinia pseudoacacia*	Black Locust	11	4 - Fair/Poor	Unbalanced, Crowded		Preserve
4590	*Robinia pseudoacacia*	Black Locust	10	4 - Fair/Poor	Unbalanced, Crowded	Dead Limbs	Remove
4591	*Acer negundo*	Box Elder	13	5 - Poor	Strong lean, Broken Leader	Dead Limbs	Remove
4592	*Robinia pseudoacacia*	Black Locust	15	3 - Fair		Dead Limbs	Remove
4593	*Acer negundo*	Box Elder	17	5 - Poor	Strong lean	30% dead wood, Fungus, Cavity	Remove
4594	*Robinia pseudoacacia*	Black Locust	16	5 - Poor	Unbalanced	40% dead wood, Dead Limbs	Remove
4595	*Robinia pseudoacacia*	Black Locust	14	4 - Fair/Poor	Unbalanced	40% dead wood	Remove
4596	*Robinia pseudoacacia*	Black Locust	15	4 - Fair/Poor		40% dead wood	Preserve
4597	*Robinia pseudoacacia*	Black Locust	11	5 - Poor	Unbalanced, Crowded	30% dead wood	Preserve
4598	*Robinia pseudoacacia*	Black Locust	11	5 - Poor	Crowded, no lower branches		Preserve
4599	*Acer negundo*	Box Elder	17	5 - Poor	Strong lean	30% dead wood, Adventitious Growth	Remove
4600	*Robinia pseudoacacia*	Black Locust	12,7	5 - Poor	V-shaped joint, Split Risk, Lean		Remove
4601	*Robinia pseudoacacia*	Black Locust	14	5 - Poor	Unbalanced, Broken Leader	30% dead wood	Remove
4602	*Robinia pseudoacacia*	Black Locust	22	5 - Poor	Lean	50% dead wood, Dead Leader, Fungus	Remove
4603	*Celtis occidentalis*	Hackberry	18	3 - Fair	U-shaped joint, Crowded		Remove
4604	*Robinia pseudoacacia*	Black Locust	10	5 - Poor		>50% dead wood, Dead Leader	Remove
4605	*Robinia pseudoacacia*	Black Locust	30	5 - Poor	V-shaped joint, Split Risk, Broken Leader	>50% dead wood, Dead Limbs, Dead Leader	Remove
4606	*Robinia pseudoacacia*	Black Locust	18	5 - Poor	Split Risk, Crown Lean	>50% dead wood, Wood rot, Hollow	Remove
4607	*Robinia pseudoacacia*	Black Locust	22	5 - Poor	Unbalanced, Broken Leader	Dead Leader, Fungus, Cavity	Remove
4608	*Robinia pseudoacacia*	Black Locust	18	5 - Poor		Wood rot, Hollow, Cavity	Remove
4609	*Robinia pseudoacacia*	Black Locust	19,7	5 - Poor	V-shaped joint	50% dead wood	Remove
4610	*Robinia pseudoacacia*	Black Locust	16	5 - Poor	Broken Leader	50% dead wood, Wood rot	Remove
4611	*Robinia pseudoacacia*	Black Locust	28	5 - Poor		40% dead wood, Dead Limbs, Fungus, Cavity	Remove
4612	*Robinia pseudoacacia*	Black Locust	12	5 - Poor	Strong lean	Dead Limbs, Trunk Damage	Remove
4613	*Robinia pseudoacacia*	Black Locust	14	4 - Fair/Poor	Unbalanced	30% dead wood	Remove
4614	*Robinia pseudoacacia*	Black Locust	10	5 - Poor	Strong lean	40% dead wood	Remove

TOTAL TREE COUNT: 236

RATING AND SURVEY CRITERIA
1) Trees measured at 4.5 ft above the ground - DBH (diameter Breast Height)
2) All trees 10" DBH and above tagged. Dead trees were tagged for removal. Invasive shrubs were not tagged.
3) Health Rating

Rating	Description	Criteria
1	Excellent	Less than 10% dead wood, typical growth for species, no observed defects
2	Good	Less than 20% dead wood, minor defects, sound structure, no decay
3	Fair	Less than 30% dead wood, minor crown die-back, minor trunk damage or cavities
4	Fair to Poor	Approximately 30-50% dead wood, dieback, fair crown, serious disease evidence, trunk damage
5	Poor	Over 50% dead wood, lacking full crown, disease or decay evident, structural damage/cavities
6	Dead	Less than 10% living wood, greater than 50% missing bark, advanced fungal activity, decay

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SPRING HILL
WEST DUNDEE, ILLINOIS

TREE PRESERVATION INVENTORY

REVISIONS

| | |
|

DRAINAGE MEMORANDUM

To: Village of West Dundee

From: Ryan Martin, P.E.
Ian Spence, E.I.T.
Kimley-Horn and Associates, Inc.

Date: March 28, 2024

Re: ***Proposed 19-Acre Townhome Community***
Huntley Road & Harbor Drive
West Dundee, Illinois

Introduction

Kimley-Horn and Associates, Inc., serves as the engineering consultant for Lennar Homes, who is proposing to develop approximately 19 acres of existing land used for agricultural purposes into a 111-unit townhome community. The sitework includes minor demolition, grading, stormwater management facilities, water, sanitary sewer, paving, landscaping, and construction of five- and six-unit townhomes.

This memo assesses the post-development runoff in accordance with the stormwater regulations of Kane County and the Village of West Dundee. This memo summarizes the preliminary stormwater calculations for the site and is not intended to be a comprehensive design of all final engineering requirements. The objective is to illustrate that the proposed site layout can adequately handle the necessary stormwater detention volume and adhere to the prescribed release rates mandated by regulations. Analysis of the proposed stormwater detention basin was conducted using HydroCAD Version 10.20-4a.

Existing Conditions

The existing site is currently undeveloped farmland and has remained largely undisturbed since before 1994. It is bound by Huntley Road to the north and a park district, Huffman Park, to the west. There is an approximately half-acre ditch that runs from the north end of the site to the southwest corner. The site generally drains centrally towards the ditch. The discharge from Huntley Road is directed to the drainage ditch and conveyed south to the property limits adjacent to Huffman Park. There is no existing storm sewer on site. A drain tile investigation was previously conducted on site and identified an existing 8” drain tile along the eastern border of the existing ditch.

A wetland map was pulled from U.S. Fish and Wildlife Service National Wetlands Inventory (see **Exhibit 1**). The only wetland on site is the ditch, which will need to have roadway and utility crossings to serve the development. These crossings will cause impacts to the wetland and will likely require permitting from the US Army Corps of Engineers or Kane County Department of Environmental Management. Additional information regarding the jurisdiction and allowable wetland impacts will be provided by the client’s wetland consultant in a subsequent submittal. The entire area within the

proposed limits of disturbance is classified by FEMA as Zone X, an area of minimal flood hazard (see **Exhibit 2**). A soils survey was obtained from the Natural Resources Conservation Service (NRCS), which shows that the site is underlain with Brenton silt loam (group B/D), Dresden silt loam (group B), Waupecan silt loam (group B), and Bowes silt loam (group B). See **Exhibit 3** for a detailed breakdown of the soil groups.

Proposed Conditions

The proposed development will consist of two drainage areas, separated by the ditch running through the site. Two stormwater detention basins, one on each side of the ditch, will be required to capture runoff from the west and east. All drainage will be routed to the basins via storm sewer or overland flow. After being collected in the detention basins, drainage will be released below the maximum allowable release rate to the existing wetland and ultimately continue flow south of the property. Given the nature of the existing ditch, the proposed adjacent basins will be naturalized with wetland style plantings.

The stormwater detention basins were designed using the following assumptions:

- Average percent impervious for the site: 65% (1/8 Acre Lots)
- Time of concentration: 15 minutes
- 2-year and 100-year rainfall events per Illinois State Water Survey Bulletin 75
- Allowable release rate of 0.04 cfs/acre for the 2-year, 24-hour, rainfall event
- Allowable release rate of 0.10 cfs/acre for the 100-year, 24-hour, rainfall event

The area west of the existing drainage ditch is just under 8-acres and the area east is just under 12-acres. The full extent of the drainage area on the west side will be routed to the western basin. The outlet is set currently at an elevation of 18” above the ditch elevation in order to account for any possible tail water effects that may be a result of upstream drainage from the north.

Similarly, the basin on the east side will have a separate outlet control structure in order to control conveyance to the ditch. A portion at the southwest corner of the site cannot be captured by the detention basin given the current elevation of the Lindsay Lane stub as opposed to the bottom elevation of the ditch. Therefore, a portion of unrestricted runoff will be conveyed southwest similar to the existing condition.

Below is a summary of the allowable runoff compared to the proposed runoff for each pond as well as the required storage compared to the storage provided. The volume required for basin storage was calculated using the 100-year, 24-hour storm event. The volume provided value shown in Table 2 below is the volume when the proposed basin is full with a bounce of 5 feet. The volume provided was calculated by taking the available storage in the proposed basin from the NWL to the emergency overflow weir at an elevation of 800 feet. See **Exhibit 4** for HydroCAD calculations.

Table 1: Summary of Maximum Allowable vs. Post Development Runoff Rates		
	2-Year	*100-Year*
NATURALIZED/COMBINED POND		
Maximum Allowable Release Rate (cfs)	0.77	1.94
Post Development Release Rate (cfs)	N/A	1.90

Table 2: Summary of Basin Storage		
	Volume Required (ac-ft)	*Volume Provided (ac-ft)*
Combined Pond	9.61	11.41

Conclusion

Stormwater management for the proposed improvements has been preliminarily designed in accordance with the criteria provided within the Village of West Dundee stormwater ordinance. There are no anticipated adverse impacts to the existing downstream drainage system as a result of the proposed improvements.

During final engineering, the proposed storm sewer network will be sized appropriately to convey the 10-year storm event in accordance with the Village of West Dundee Code of Ordinances. Emergency overflow routes will be sized for the 100-year event and detailed in Final Engineering.

Attachments

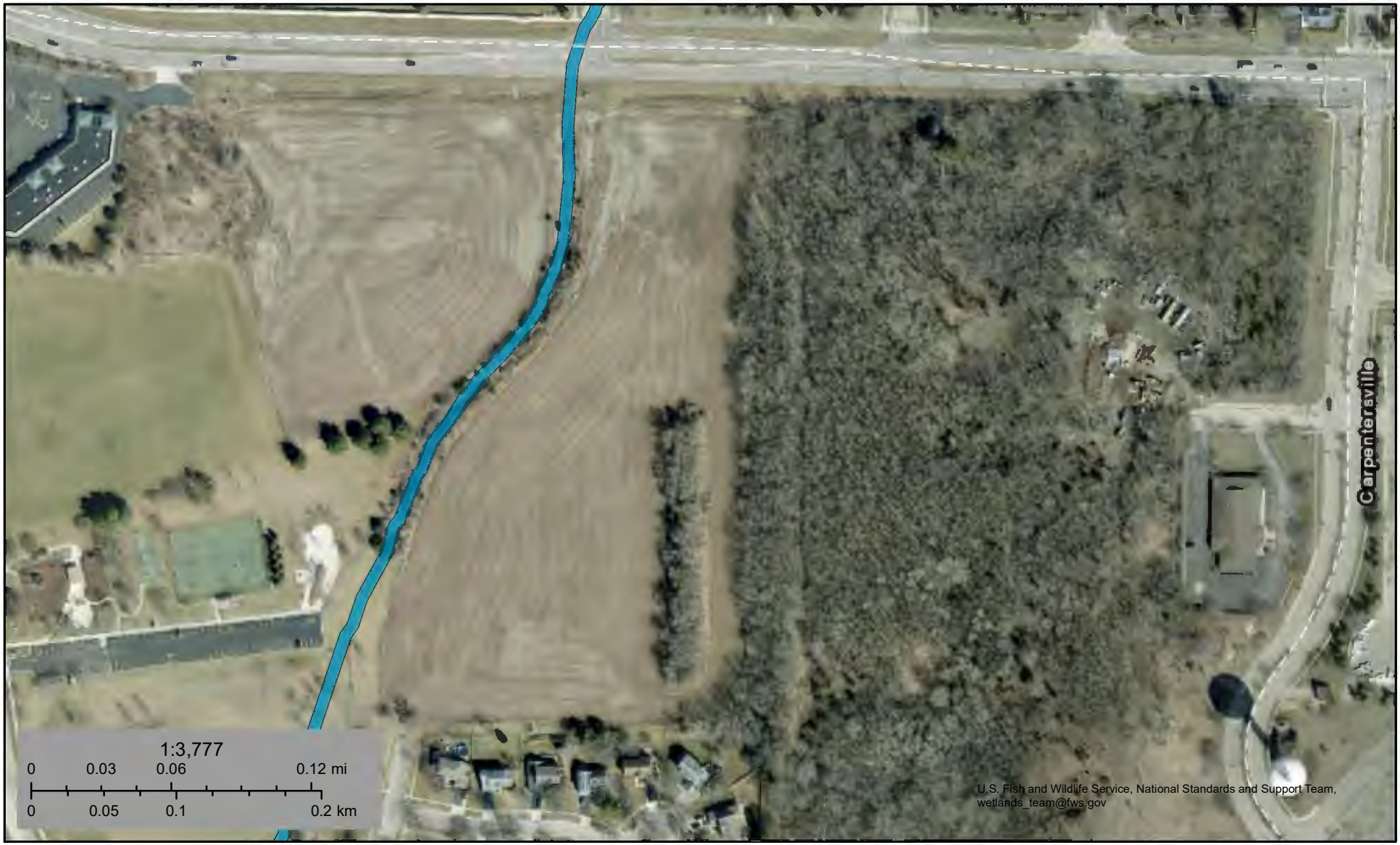
- Exhibit 1: USFWS Wetlands Map
- Exhibit 2: FEMA Floodplain Map
- Exhibit 3: NRCS Soils Map
- Exhibit 4: Proposed Conditions Map & Proposed HydroCAD Model

Exhibit 1 – USFS Wetlands Map

U.S. Fish and Wildlife Service

National Wetlands Inventory

West Dundee



October 2, 2023

Wetlands

- Estuarine and Marine Deepwater
- Estuarine and Marine Wetland
- Freshwater Emergent Wetland
- Freshwater Forested/Shrub Wetland
- Freshwater Pond
- Lake
- Other
- Riverine

This map is for general reference only. The US Fish and Wildlife Service is not responsible for the accuracy or currentness of the base data shown on this map. All wetlands related data should be used in accordance with the layer metadata found on the Wetlands Mapper web site.

Exhibit 2 – FEMA Floodplain Map

National Flood Hazard Layer FIRMette

FEMA

88°18'30"W 42°6'37"N



88°17'53"W 42°6'10"N

0 250 500 1,000 1,500 2,000 Feet

1:6,000

Basemap Imagery Source: USGS National Map 2023

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN — Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 / 17.5 — Cross Sections with 1% Annual Chance / Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

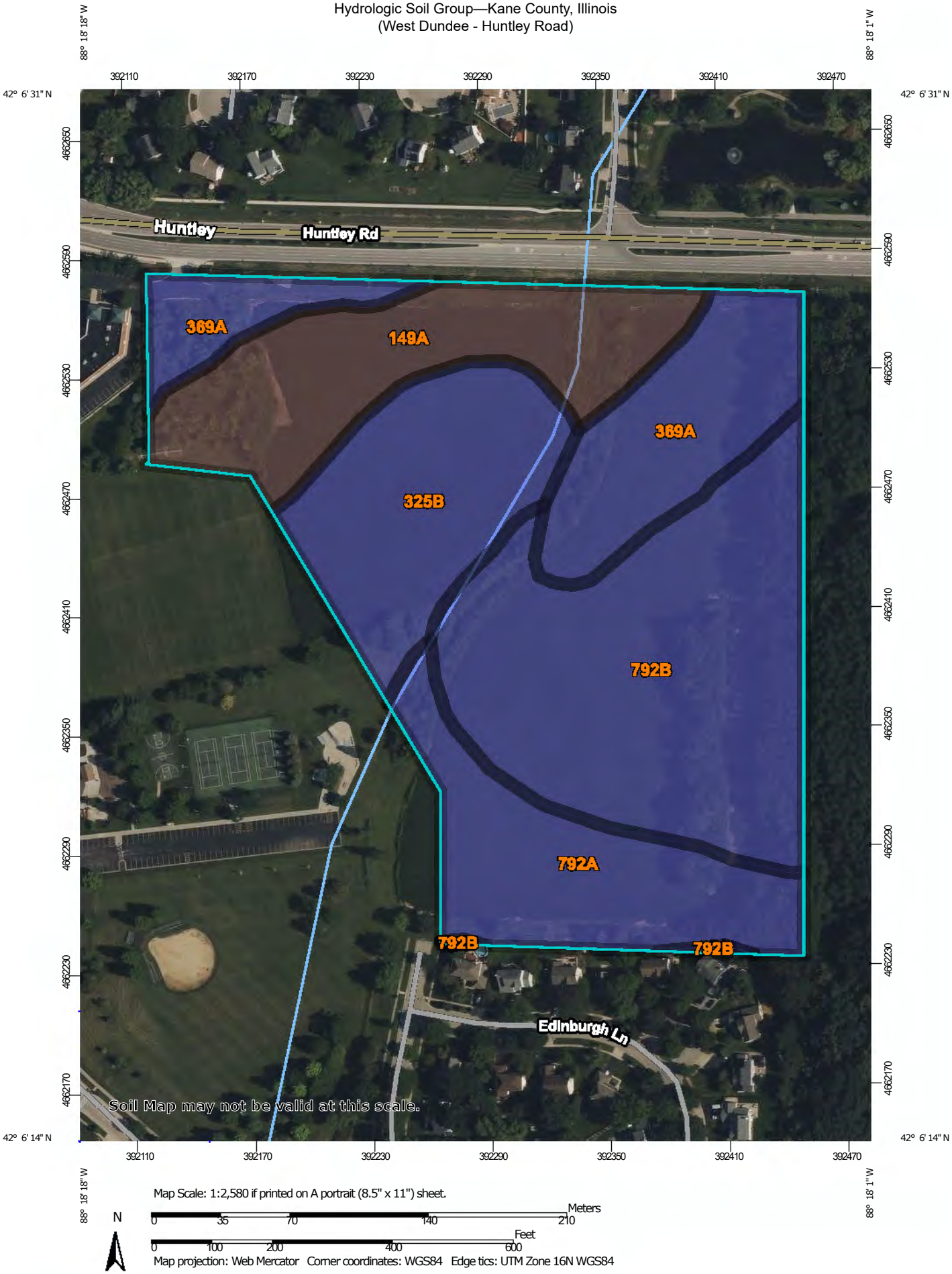
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 10/3/2023 at 9:08 AM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

Exhibit 3 – NRCS Soils Map

Hydrologic Soil Group—Kane County, Illinois
(West Dundee - Huntley Road)



Map Scale: 1:2,580 if printed on A portrait (8.5" x 11") sheet.

N

Meters: 0, 35, 70, 140, 210

Feet: 0, 100, 200, 400, 600

Map projection: Web Mercator Corner coordinates: WGS84 Edge tics: UTM Zone 16N WGS84

MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Rating Polygons

A
A/D
B
B/D
C
C/D
D
Not rated or not available

Soil Rating Lines

A
A/D
B
B/D
C
C/D
D
Not rated or not available

Soil Rating Points

A
A/D
B
B/D
C
C/D
D
Not rated or not available

Water Features

Streams and Canals

Transportation

Rails
Interstate Highways
US Routes
Major Roads
Local Roads

Background

Aerial Photography

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:12,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service
Web Soil Survey URL:
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: Kane County, Illinois
Survey Area Data: Version 17, Aug 28, 2023

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Jul 30, 2022—Aug 18, 2022

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

Hydrologic Soil Group

Map unit symbol	Map unit name	Rating	Acres in AOI	Percent of AOI
149A	Brenton silt loam, 0 to 2 percent slopes	B/D	3.7	18.0%
325B	Dresden silt loam, 2 to 4 percent slopes	B	3.4	16.4%
369A	Waupecan silt loam, 0 to 2 percent slopes	B	3.5	17.0%
792A	Bowes silt loam, 0 to 2 percent slopes	B	3.2	15.5%
792B	Bowes silt loam, 2 to 4 percent slopes	B	6.9	33.2%
Totals for Area of Interest			**20.8**	**100.0%**

Description

Hydrologic soil groups are based on estimates of runoff potential. Soils are assigned to one of four groups according to the rate of water infiltration when the soils are not protected by vegetation, are thoroughly wet, and receive precipitation from long-duration storms.

The soils in the United States are assigned to four groups (A, B, C, and D) and three dual classes (A/D, B/D, and C/D). The groups are defined as follows:

Group A. Soils having a high infiltration rate (low runoff potential) when thoroughly wet. These consist mainly of deep, well drained to excessively drained sands or gravelly sands. These soils have a high rate of water transmission.

Group B. Soils having a moderate infiltration rate when thoroughly wet. These consist chiefly of moderately deep or deep, moderately well drained or well drained soils that have moderately fine texture to moderately coarse texture. These soils have a moderate rate of water transmission.

Group C. Soils having a slow infiltration rate when thoroughly wet. These consist chiefly of soils having a layer that impedes the downward movement of water or soils of moderately fine texture or fine texture. These soils have a slow rate of water transmission.

Group D. Soils having a very slow infiltration rate (high runoff potential) when thoroughly wet. These consist chiefly of clays that have a high shrink-swell potential, soils that have a high water table, soils that have a claypan or clay layer at or near the surface, and soils that are shallow over nearly impervious material. These soils have a very slow rate of water transmission.

If a soil is assigned to a dual hydrologic group (A/D, B/D, or C/D), the first letter is for drained areas and the second is for undrained areas. Only the soils that in their natural condition are in group D are assigned to dual classes.

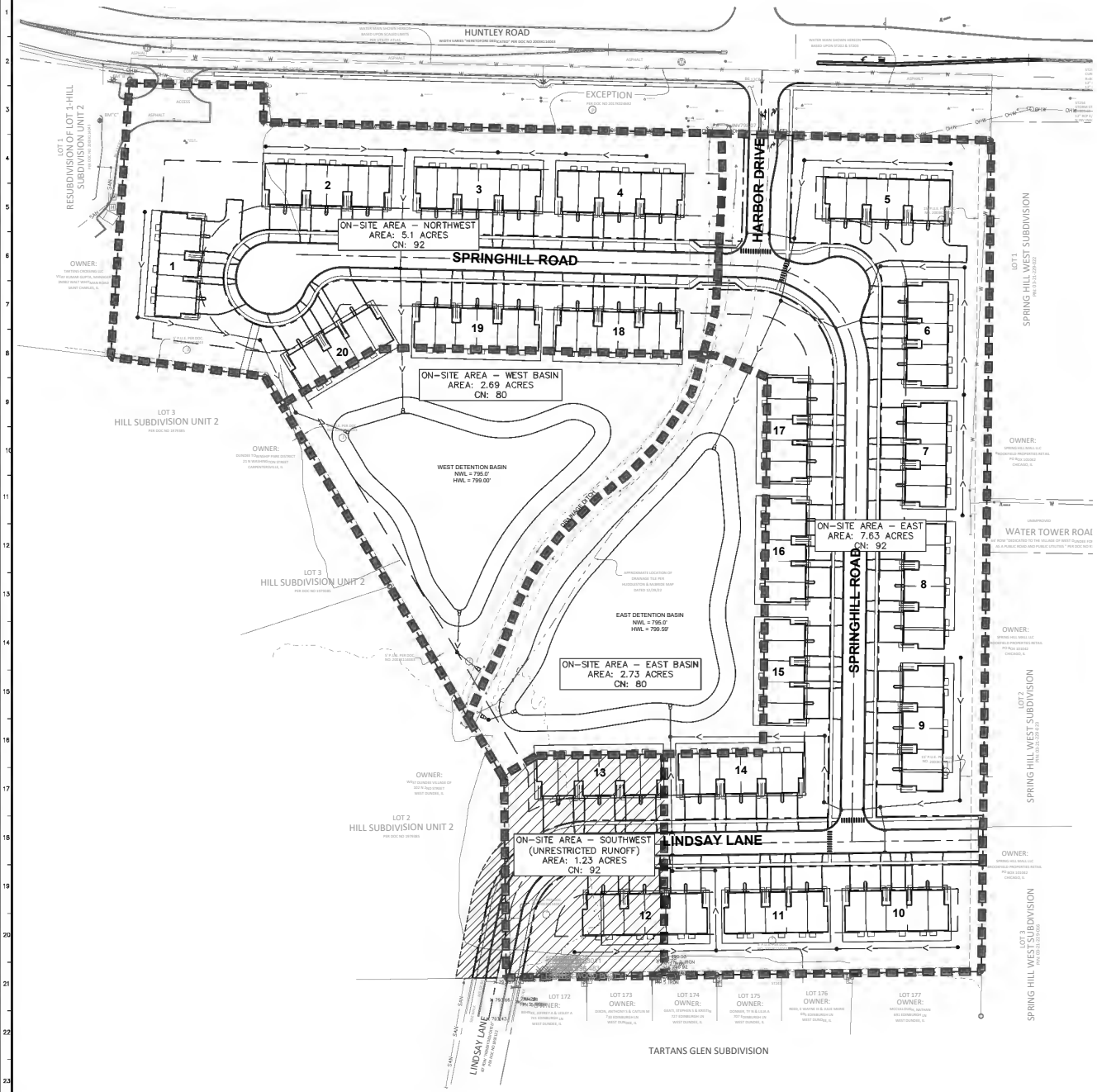
Rating Options

Aggregation Method: Dominant Condition

Component Percent Cutoff: None Specified

Tie-break Rule: Higher

Exhibit 4 – Proposed Conditions Map & Proposed HydroCAD Model



NORTH

GRAPHIC SCALE IN FEET
0 30 60 120

Call Before You Dig
JULIE
1-800-892-0123

No.	REVISIONS	DATE	BY

Kimley»Horn

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500 W. JACKSON BLVD., SUITE 200
CHICAGO, IL 60661
PHONE: (312) 788-3900
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: MKS
DRAWN BY: MKS
CHECKED BY: RMM

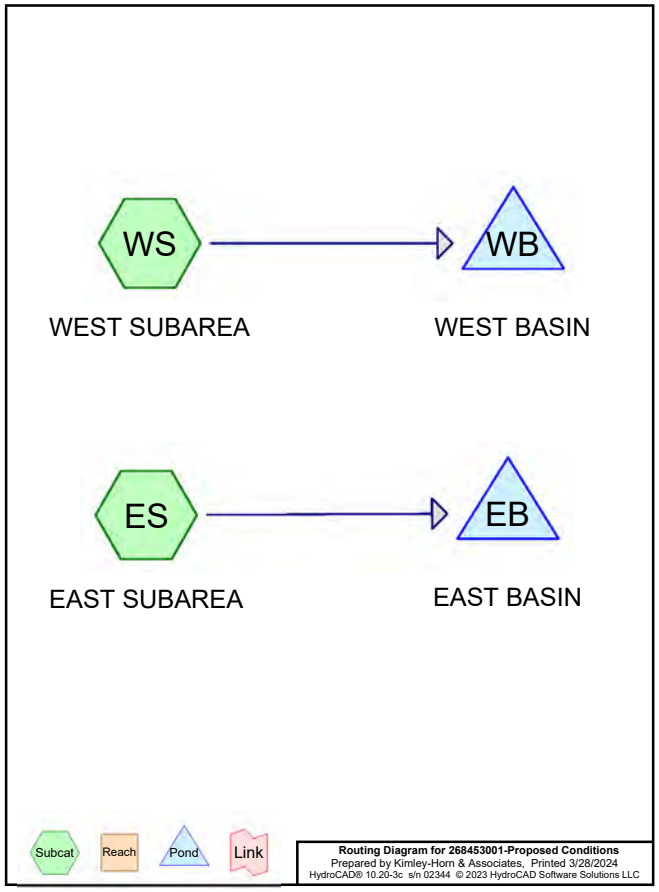
LENNAR

PROPOSED DRAINAGE CONDITIONS EXHIBIT

SPRINGHILL COMMUNITY TOWNHOME
HUNTLEY RD & HARBOR DR
WEST DUNDEE, IL 60118

ORIGINAL ISSUE:
3/19/24
KHA PROJECT NO.
268453001
SHEET NUMBER
EXH.

Drawing name: K:\CHI_LIEN\268453001_Lennar_West Dundee_IL\3_Design\CAD\Exhibits\268453001-Proposed Drainage Conditions.dwg Layout: Apr 25, 2024 - 8:08am by: Ian.Barnes
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.



Rainfall Events Listing

Event#	Event Name	Storm Type	Curve	Mode	Duration (hours)	B/B	Depth (inches)	AMC
1	100 YR - 024 HR	Huff 0-10sm	3Q	Scale	24.00	1	8.57	2

Summary for Subcatchment ES: EAST SUBAREA

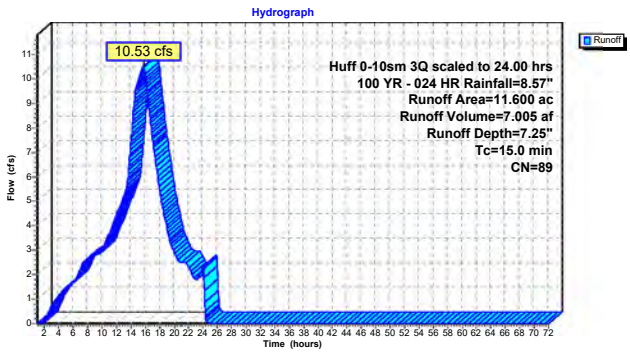
Runoff = 10.53 cfs @ 15.75 hrs, Volume= 7.005 af, Depth= 7.25"
Routed to Pond EB : EAST BASIN

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-72.00 hrs, dt= 0.05 hrs
Huff 0-10sm 3Q scaled to 24.00 hrs 100 YR - 024 HR Rainfall=8.57"

Area (ac)	CN	Description
8.850	92	1/8 acre lots, 65% imp, HSG D
1.050	80	>75% Grass cover, Good, HSG D
1.700	80	>75% Grass cover, Good, HSG D
11.600	89	Weighted Average
5.847		50.41% Pervious Area
5.752		49.59% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
15.0					**Direct Entry,**

Subcatchment ES: EAST SUBAREA



Summary for Subcatchment WS: WEST SUBAREA

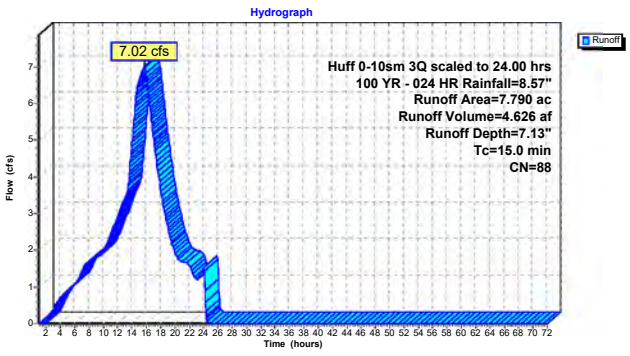
Runoff = 7.02 cfs @ 15.75 hrs, Volume= 4.626 af, Depth= 7.13"
Routed to Pond WB : WEST BASIN

Runoff by SCS TR-20 method, UH=SCS, Weighted-CN, Time Span= 1.00-72.00 hrs, dt= 0.05 hrs
Huff 0-10sm 3Q scaled to 24.00 hrs 100 YR - 024 HR Rainfall=8.57"

Area (ac)	CN	Description
5.070	92	1/8 acre lots, 65% imp, HSG D
1.940	80	>75% Grass cover, Good, HSG D
0.780	80	>75% Grass cover, Good, HSG D
7.790	88	Weighted Average
4.494		57.70% Pervious Area
3.296		42.30% Impervious Area

Tc (min)	Length (feet)	Slope (ft/ft)	Velocity (ft/sec)	Capacity (cfs)	Description
15.0					**Direct Entry,**

Subcatchment WS: WEST SUBAREA



Summary for Pond EB: EAST BASIN

Inflow Area = 11.600 ac, 49.59% Impervious, Inflow Depth = 7.25" for 100 YR - 024 HR event
Inflow = 10.53 cfs @ 15.75 hrs, Volume= 7.005 af
Outflow = 1.14 cfs @ 24.22 hrs, Volume= 4.866 af, Atten= 89%, Lag= 508.4 min
Primary = 1.14 cfs @ 24.22 hrs, Volume= 4.866 af

Routing by Dyn-Stor-Ind method, Time Span= 1.00-72.00 hrs, dt= 0.05 hrs
Peak Elev= 799.59' @ 24.22 hrs Surf.Area= 1.479 ac Storage= 5.792 af

Plug-Flow detention time= 1,594.8 min calculated for 4.863 af (69% of inflow)
Center-of-Mass det. time= 1,465.0 min (2,340.9 - 875.9)

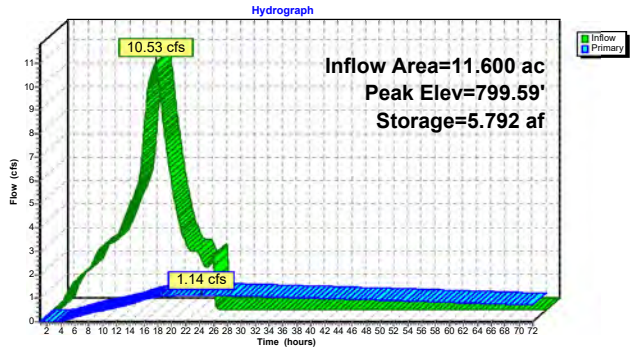
Volume	Invert	Avail.Storage	Storage Description
#1	795.00'	6.400 af	**Custom Stage Data (Prismatic)**Listed below (Recalc)

Elevation (feet)	Surf.Area (acres)	Inc.Store (acre-feet)	Cum.Store (acre-feet)
795.00	1.050	0.000	0.000
797.00	1.230	2.280	2.280
799.00	1.420	2.650	4.930
800.00	1.520	1.470	6.400

Device	Routing	Invert	Outlet Devices
#1	Primary	795.00'	**4.5" Vert. Orifice/Grate** C= 0.610 Limited to weir flow at low heads

Primary OutFlow Max=1.14 cfs @ 24.22 hrs HW=799.59' (Free Discharge)
1=Orifice/Grate (Orifice Controls 1.14 cfs @ 10.28 fps)

Pond EB: EAST BASIN



Stage-Area-Storage for Pond EB: EAST BASIN

Elevation (feet)	Surface (acres)	Storage (acre-feet)
795.00	1.050	0.000
795.10	1.059	0.105
795.20	1.068	0.212
795.30	1.077	0.319
795.40	1.086	0.427
795.50	1.095	0.536
795.60	1.104	0.646
795.70	1.113	0.757
795.80	1.122	0.869
795.90	1.131	0.981
796.00	1.140	1.095
796.10	1.149	1.209
796.20	1.158	1.325
796.30	1.167	1.441
796.40	1.176	1.558
796.50	1.185	1.676
796.60	1.194	1.795
796.70	1.203	1.915
796.80	1.212	2.036
796.90	1.221	2.157
797.00	1.230	2.280
797.10	1.240	2.403
797.20	1.249	2.528
797.30	1.258	2.653
797.40	1.268	2.780
797.50	1.277	2.907
797.60	1.287	3.035
797.70	1.297	3.164
797.80	1.306	3.294
797.90	1.315	3.425
798.00	1.325	3.558
798.10	1.335	3.690
798.20	1.344	3.824
798.30	1.353	3.959
798.40	1.363	4.095
798.50	1.372	4.232
798.60	1.382	4.370
798.70	1.392	4.508
798.80	1.401	4.648
798.90	1.410	4.788
799.00	1.420	4.930
799.10	1.430	5.073
799.20	1.440	5.216
799.30	1.450	5.360
799.40	1.460	5.506
799.50	1.470	5.652
799.60	1.480	5.800
799.70	1.490	5.949
799.80	1.500	6.098
799.90	1.510	6.248
800.00	**1.520**	**6.400**

Summary for Pond WB: WEST BASIN

Inflow Area = 7.790 ac, 42.30% Impervious, Inflow Depth = 7.13" for 100 YR - 024 HR event
Inflow = 7.02 cfs @ 15.75 hrs, Volume= 4.626 af
Outflow = 0.76 cfs @ 24.22 hrs, Volume= 3.242 af, Atten= 89%, Lag= 508.3 min
Primary = 0.76 cfs @ 24.22 hrs, Volume= 3.242 af

Routing by Dyn-Stor-Ind method, Time Span= 1.00-72.00 hrs, dt= 0.05 hrs
Peak Elev= 799.00' @ 24.22 hrs Surf.Area= 1.160 ac Storage= 3.821 af

Plug-Flow detention time= 1,588.8 min calculated for 3.240 af (70% of inflow)
Center-of-Mass det. time= 1,462.6 min (2,343.6 - 881.1)

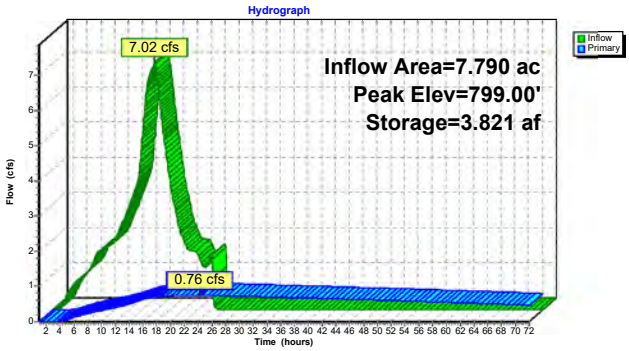
Volume	Invert	Avail.Storage	Storage Description
#1	795.00'	5.005 af	**Custom Stage Data (Prismatic)**Listed below (Recalc)

Elevation (feet)	Surf.Area (acres)	Inc.Store (acre-feet)	Cum.Store (acre-feet)
795.00	0.780	0.000	0.000
797.00	0.940	1.720	1.720
799.00	1.160	2.100	3.820
800.00	1.210	1.185	5.005

Device	Routing	Invert	Outlet Devices
#1	Primary	795.00'	**3.8" Vert. Orifice/Grate** C= 0.610 Limited to weir flow at low heads

Primary OutFlow Max=0.76 cfs @ 24.22 hrs HW=799.00' (Free Discharge)
1=Orifice/Grate (Orifice Controls 0.76 cfs @ 9.60 fps)

Pond WB: WEST BASIN



Stage-Area-Storage for Pond WB: WEST BASIN

Elevation (feet)	Surface (acres)	Storage (acre-feet)
795.00	0.780	0.000
795.10	0.788	0.078
795.20	0.796	0.158
795.30	0.804	0.238
795.40	0.812	0.318
795.50	0.820	0.400
795.60	0.828	0.482
795.70	0.836	0.566
795.80	0.844	0.650
795.90	0.852	0.734
796.00	0.860	0.820
796.10	0.868	0.906
796.20	0.876	0.994
796.30	0.884	1.082
796.40	0.892	1.170
796.50	0.900	1.260
796.60	0.908	1.350
796.70	0.916	1.442
796.80	0.924	1.534
796.90	0.932	1.626
797.00	0.940	1.720
797.10	0.951	1.815
797.20	0.962	1.910
797.30	0.973	2.007
797.40	0.984	2.105
797.50	0.995	2.204
797.60	1.006	2.304
797.70	1.017	2.405
797.80	1.028	2.507
797.90	1.039	2.611
798.00	1.050	2.715
798.10	1.061	2.821
798.20	1.072	2.927
798.30	1.083	3.035
798.40	1.094	3.144
798.50	1.105	3.254
798.60	1.116	3.365
798.70	1.127	3.477
798.80	1.138	3.590
798.90	1.149	3.705
799.00	1.160	3.820
799.10	1.165	3.936
799.20	1.170	4.053
799.30	1.175	4.170
799.40	1.180	4.288
799.50	1.185	4.406
799.60	1.190	4.525
799.70	1.195	4.644
799.80	1.200	4.764
799.90	1.205	4.884
800.00	**1.210**	**5.005**

Events for Subcatchment ES: EAST SUBAREA

Event	Rainfall (inches)	Runoff (cfs)	Volume (acre-feet)	Depth (inches)
100 YR - 024 HR	**8.57**	**10.53**	**7.005**	**7.25**

Events for Subcatchment WS: WEST SUBAREA

Event	Rainfall (inches)	Runoff (cfs)	Volume (acre-feet)	Depth (inches)
100 YR - 024 HR	**8.57**	**7.02**	**4.626**	**7.13**

Events for Pond EB: EAST BASIN

Event	Inflow (cfs)	Primary (cfs)	Elevation (feet)	Storage (acre-feet)
100 YR - 024 HR	**10.53**	**1.14**	**799.59**	**5.792**

Events for Pond WB: WEST BASIN

Event	Inflow (cfs)	Primary (cfs)	Elevation (feet)	Storage (acre-feet)
100 YR - 024 HR	**7.02**	**0.76**	**799.00**	**3.821**

LEGAL DECRIPTION

LOT 2 IN RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 2003 AS DOCUMENT 2003K114043,

EXCEPTING THEREFROM THAT PART THEREOF CONVEYED BY DEED RECORDED MAY 15, 2017 AS DOCUMENT NO. 2017K024682, DESCRIBED AS FOLLOWS:

THAT PART OF LOT 2 IN RESUBDIVISION OF LOT 1 - HILL SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE WEST HALF OF THE NORTHEAST QUARTER OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS, ACCORDING TO THE PLAT THEREOF RECORDED JULY 11, 2003 AS DOCUMENT 2003K114043, DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 2; THENCE ON AN ILLINOIS COORDINATE SYSTEM NAD 83 (2011) EAST ZONE BEARING OF SOUTH 00 DEGREES 40 MINUTES 24 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 2, 81.67 FEET; THENCE NORTH 88 DEGREES 34 MINUTES 34 SECONDS WEST, 899.79 FEET; THENCE NORTH 01 DEGREES 22 MINUTES 19 SECONDS EAST, 45.00 FEET; THENCE NORTH 89 DEGREES 00 MINUTES 03 SECONDS WEST, 166.51 FEET TO A POINT ON THE WEST LINE OF SAID LOT 2; THENCE NORTH 03 DEGREES 58 MINUTES 38 SECONDS EAST ALONG THE WEST LINE OF SAID LOT 2, 31.09 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE ALONG AN ARC, SAID ARC BEING THE NORTH LINE OF SAID LOT 2, CONCAVE TO THE NORTH, HAVING A RADIUS OF 859.02 FEET, AN ARC LENGTH OF 37.14 FEET AND A CHORD BEARING SOUTH 87 DEGREES 23 MINUTES 26 SECONDS EAST, 37.14 FEET; THENCE SOUTH 89 DEGREES 00 MINUTES 03 SECONDS EAST ALONG THE NORTH LINE OF SAID LOT 2, 1,026.81 FEET TO THE POINT OF BEGINNING, IN KANE COUNTY, ILLINOIS.

Hickory Glen

Presented by:

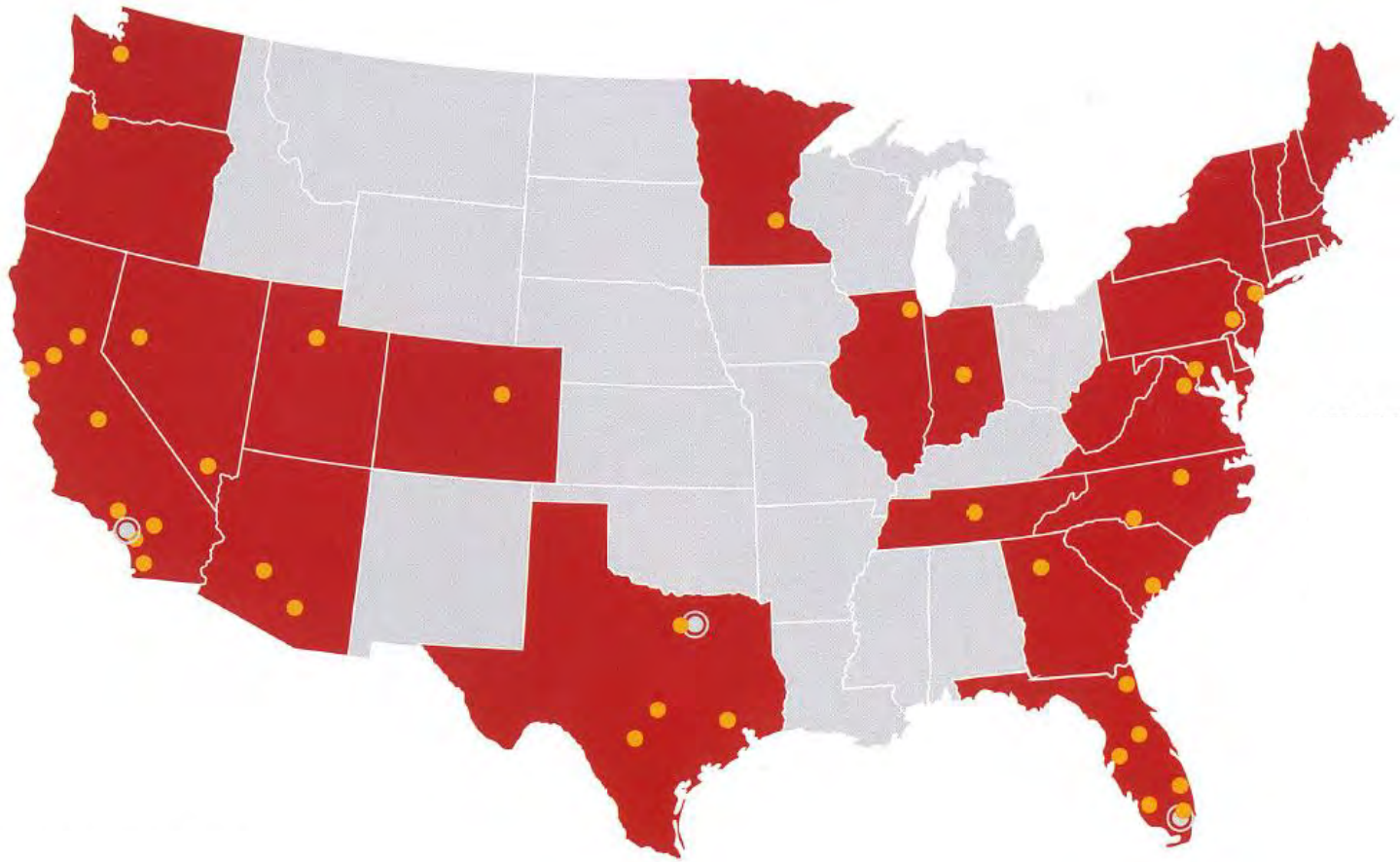
Jessica Cobb – Land Acquisition Manager - Lennar Homes

Rich Olson – Gary Weber – Landscape Architect/Land Planner

Ryan Martin – Kimley Horn Engineering

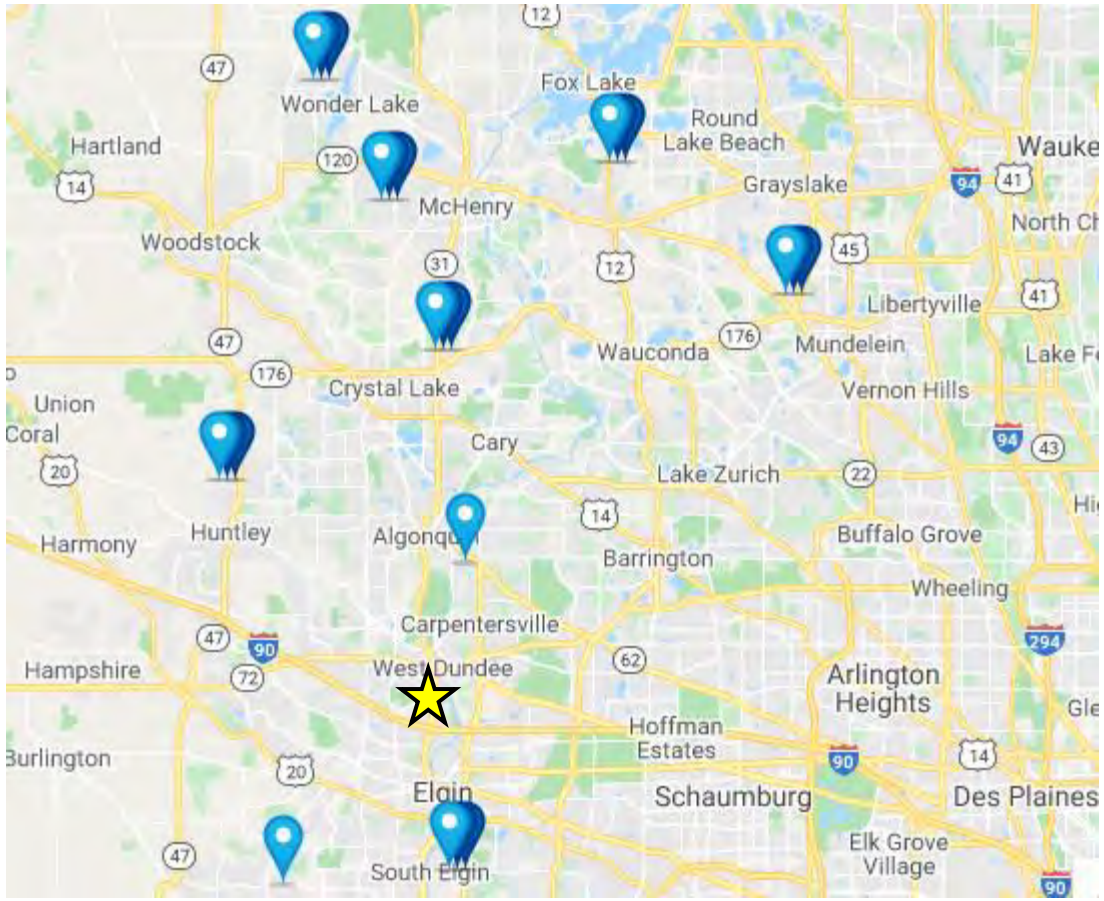
LENNAR

- Building homes since 1954
- Built over 1,100,000 homes
- 2nd Largest National builder by revenue and closings in 2023
- Operates in 41 Markets
- Largest builder in Chicago – about 1700 homes this year
- Currently selling in 40 communities in IL, NW IN & WI
- In-house mortgage and title companies to simplify process for homebuyers



LENNAR - Existing Communities in Northwest Suburbs

- Liberty Meadows – Aurora (TH)
- Woodlore SF & TH – Crystal Lake
- Talamore – Huntley
- Meadows of West Bay - Wonder Lake
- Ponds of Stoney Creek – Elgin
- South Pointe – South Elgin
- Park Point – South Elgin (TH)
- Kenyon Farms – South Elgin
- Tall Oaks – Elgin
- Tamms Farm – Hampshire
- Westview Crossings - Algonquin



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Location Map





SITE DATA

LAND USE	UNITS	AREA	% OF SITE
FRONT-LOAD TOWNHOMES	111	8.8	45.6%
DETENTION / OPEN SPACE	-	10.5	54.4%
TOTAL	---	19.3 AC.	100.0%

LENNAR

Proposed Lennar Community

111 Traditional Style 2-Story Townhome Units

Community Overview

- Total Homesites – 111
- Traditional style two-story Townhome offerings
- 10.5 Acres of Detention and open space facing Huffman Park
- Landscape Buffer to the south between SF homes
- Landscape Buffer/Berm along Huntley Road
- Pedestrian walk along Huntley Road
- Sidewalk connectivity throughout the community



Sample Entry Monument





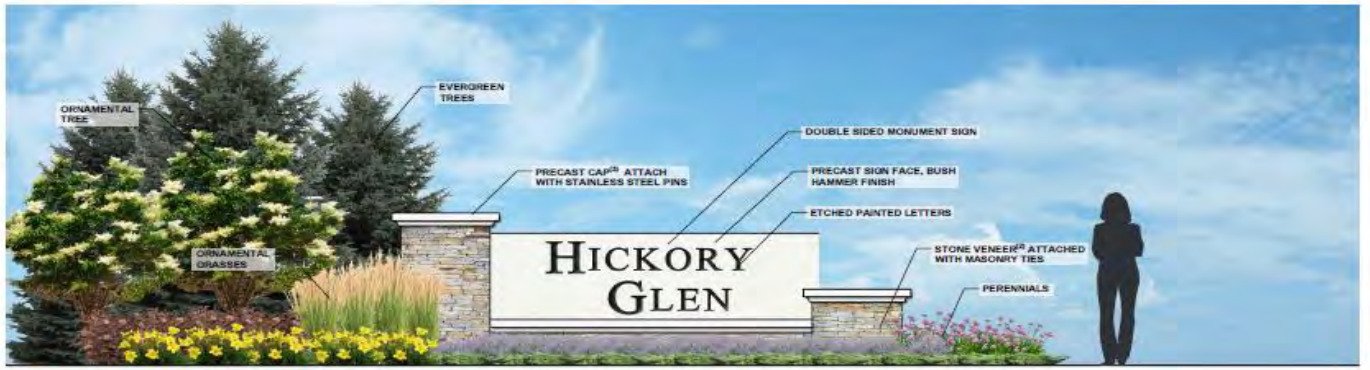
Streetscape w/buffer



Entryway and Monumentation Details



KEY MAP



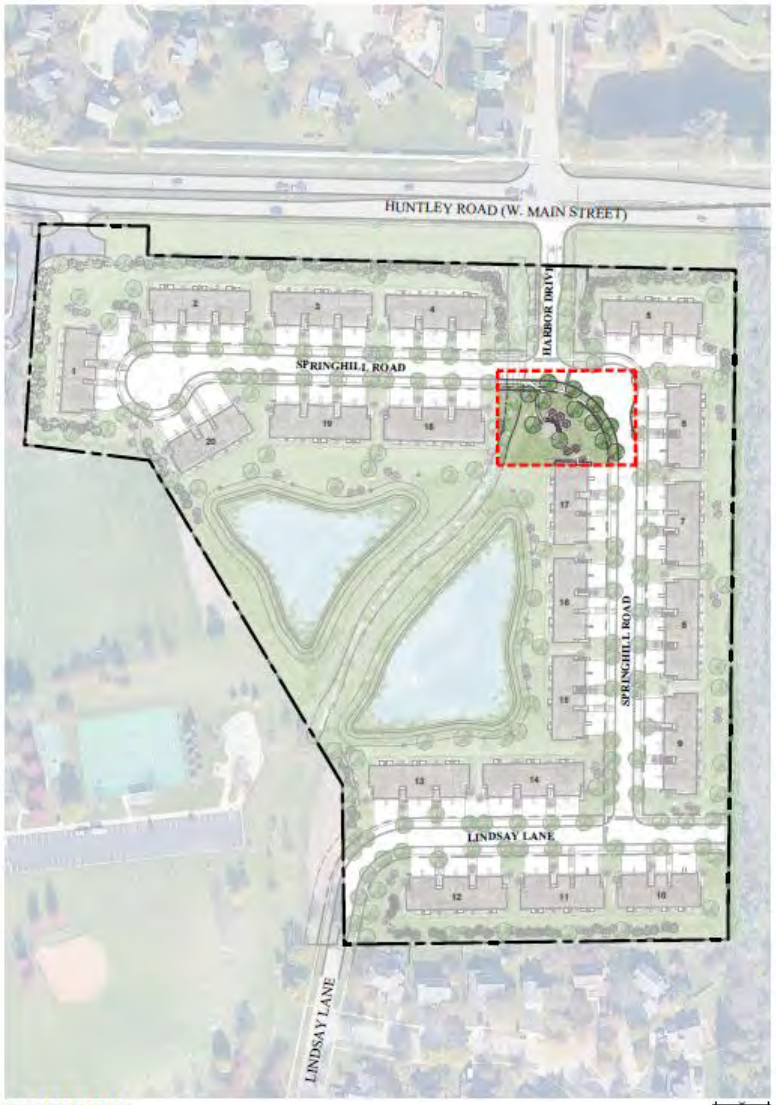
COMMUNITY ENTRANCE



ENTRANCE PLANTING

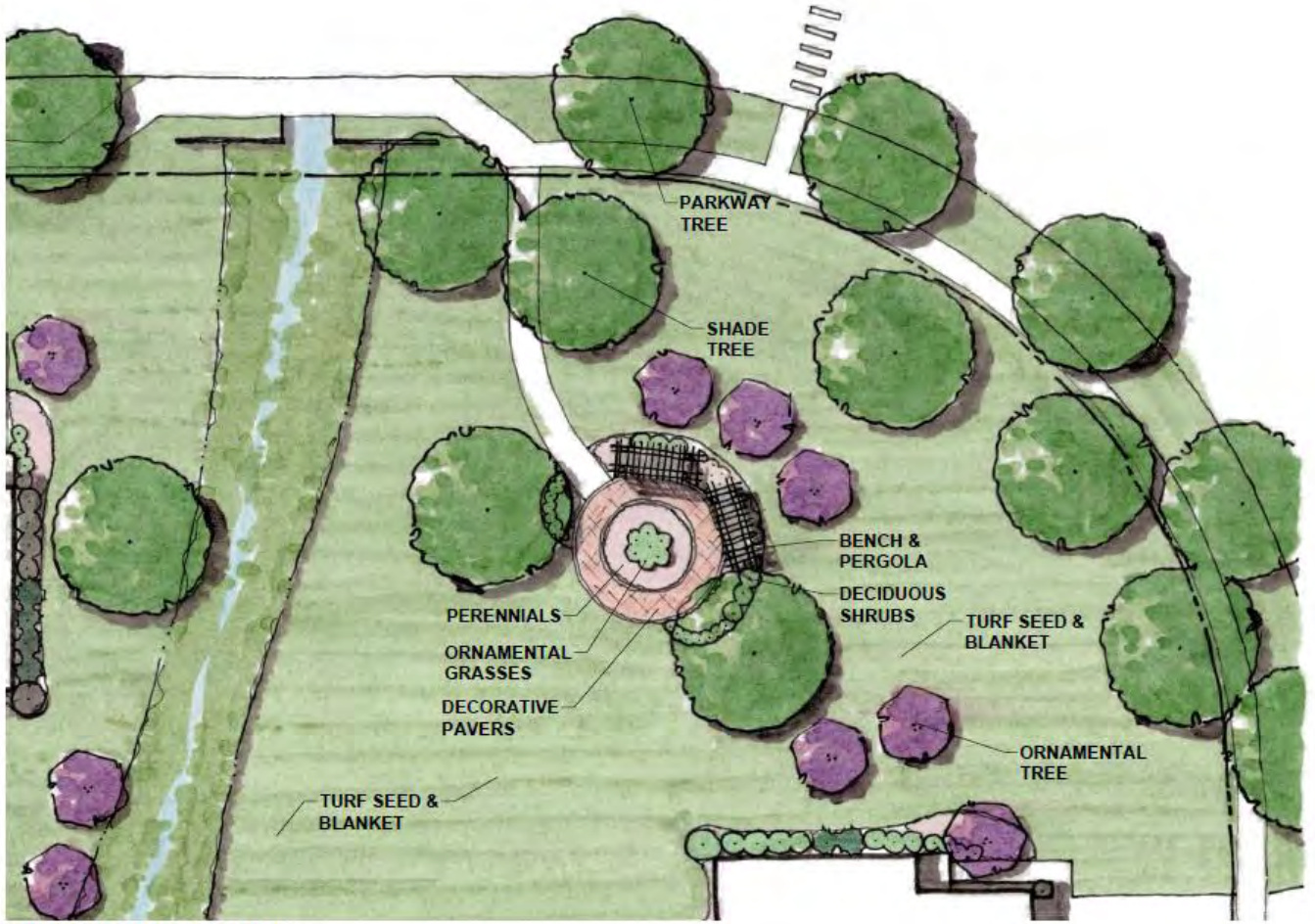
TRADITIONAL TOWNHOME

Social Open Space Detail



KEY MAP

NORTH



SOCIAL OPEN SPACE

Variance Table

3/18/2024

Ordinance Chapter 4 - Low Density Multiple-Family District			
Code Section	**Standard**	**R-4 Regulation**	**Proposed Traditional Townhomes**
10-4G-2	Minimum Development Parcel Area	*Not Listed*	19.3
	Maximum Devleopment Area for Townhomes	*Not Listed*	19.3
	Gross Development Area Per Dwelling Unit	*Not Listed*	7,784 sq. ft. per unit
	Minimum Lot Area	5,000 sq. ft. per unit	N/A
	Minimum Lot Width	100'	N/A
	Minimum Front Setback	30 ft.	30 ft.
	Minimum Corner Side Setback	30 ft.	30 ft.
	Minimum Interior Side Setback	10 ft.	20 ft. Bldg to Bldg.
	Minimum Rear Setback	50 ft.	50 ft.
	Building Separations:		
	Minimum Rear to Side Separation	*Not Listed*	40 ft.
	Minimum Rear to Rear Separation	*Not Listed*	N/A
	Minimum Side to Side Separation	*Not Listed*	20 ft.
	Minimum Front to Front Separation	*Not Listed*	N/A
	Right of Way Center Line Radius	*Not Listed*	100'
	Max. Cul-de-Sac Length	500'	**671'**
	Maximum Building Height	40 ft.	40 ft.

Product Transition

Woodlore Estates – Crystal Lake
- Urban style townhomes
- Single family
- Ranch homes
- At each entry to the community, we will be offering two-story traditional which will back to both the single-family and ranch homes.

Meadows of West Bay – Wonder Lake
- Single family
- Duplex
- Traditional two-story townhomes

Keller Farms – Plainfield
- Single family
- Ranch homes
- Urban style townhomes

Rose Garden Estates – Cedar Lake, Indiana
- Single Family
- Ranch Homes
- Paired Villas
- Traditional two-story townhomes

TRADITIONAL TOWNHOME



TRADITIONAL TOWNHOME



TRADITIONAL TOWNHOME



TRADITIONAL TOWNHOME



Home Interiors





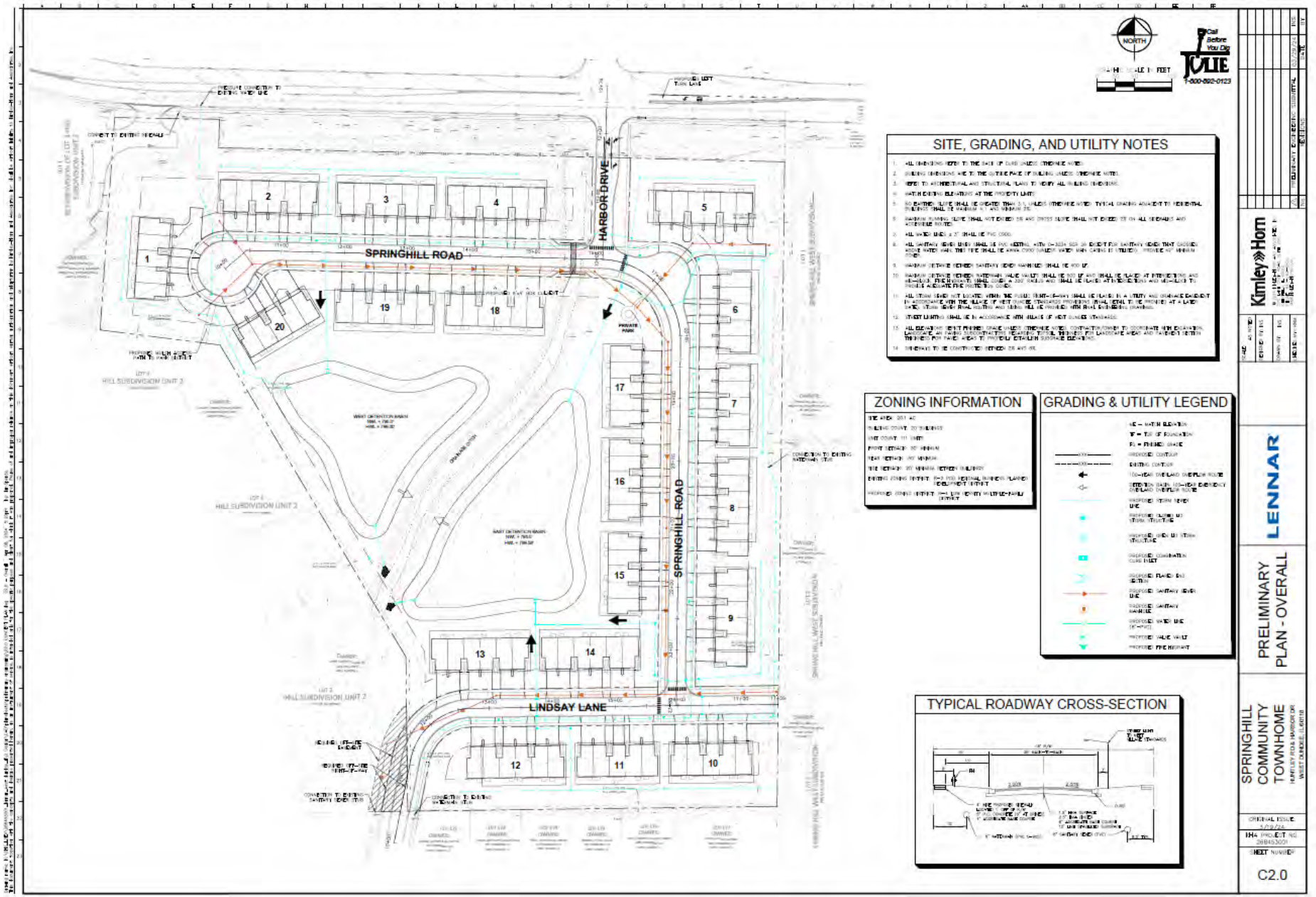


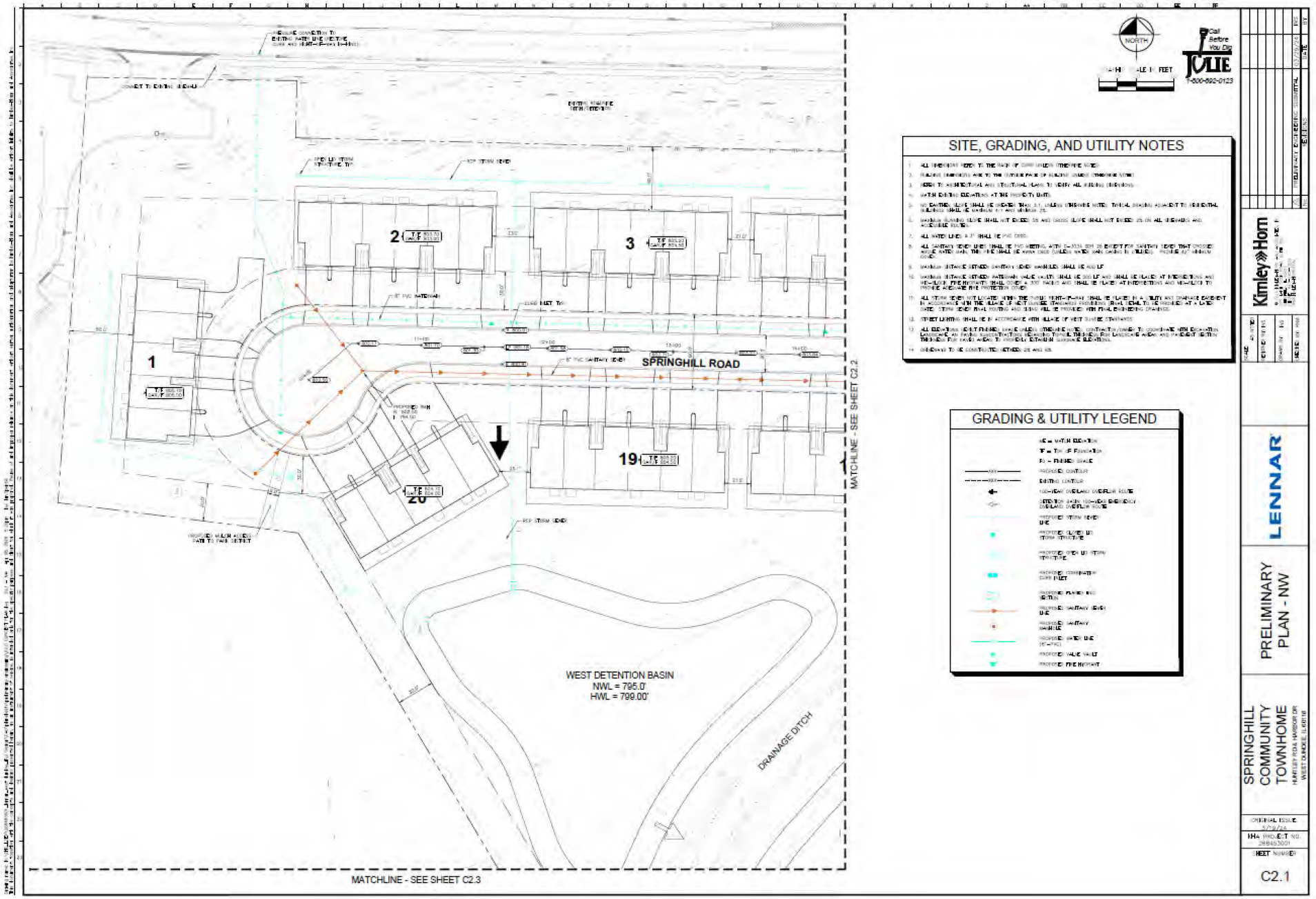




LENNAR

PRELIMINARY PLAN SET





SITE, GRADING, AND UTILITY NOTES

1. ALL ELEVATIONS REFER TO THE BACK OF CURB UNLESS OTHERWISE NOTED.
2. BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
3. REFER TO ARCHITECTURAL AND STRUCTURAL PLANS TO VERIFY ALL BUILDING DIMENSIONS.
4. MATCH EXISTING ELEVATIONS AT THE PROPERTY LINES.
5. ALL SLOPES SHALL BE GRADED AT 4:1 OR FLATTER UNLESS OTHERWISE NOTED.
6. ALL WATER LINES 4" SHALL BE PVC C900.
7. ALL SANITARY SEWER LINES SHALL BE PVC MEETING ASTM D-3034, SDR 26 EXCEPT FOR SANITARY SEWER THAT CROSSES ABOVE WATER MAIN, THESE SHALL BE WATER GRADE SLEEVED WHERE MAIN CROSSES IN PUBLIC). PROVIDE 18" MINIMUM CLEAR.
8. MAXIMUM DISTANCE BETWEEN SANITARY SEWER MANHOLES SHALL BE 400 LF.
9. MAXIMUM DISTANCE BETWEEN WATERMAIN VALVE VAULTS SHALL BE 800 LF AND SHALL BE PLACED AT INTERSECTIONS AND MID-BLOCK. FIRE HYDRANTS SHALL BE PLACED A MAX 500 FEET APART AND SHALL BE PLACED AT INTERSECTIONS AND MID-BLOCK TO PROVIDE ADEQUATE FIRE PROTECTION COVER.
10. ALL STORM SEWER NOT LOCATED WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE PLACED IN A UTILITY AND DRAINAGE EASEMENT IN ACCORDANCE WITH THE VILLAGE OF WEST DUNDEE STANDARDS DRAWINGS. FINAL DETAIL TO BE PROVIDED AT A LATER DATE. STORM SEWER FINAL ROUTING AND SIZING WILL BE PROVIDED WITH FINAL ENGINEERING DRAWINGS.
11. STREET LIGHTING SHALL BE IN ACCORDANCE WITH VILLAGE OF WEST DUNDEE STANDARDS.
12. ALL SIDEWALKS (ASPHALT FINISH) SHALL BE LAID WITH A MINIMUM SLOPE OF 2% AWAY FROM BUILDING UNLESS OTHERWISE NOTED. CONTRACTOR SHALL COORDINATE WITH EROSION CONTROL AND LANDSCAPE PLANS FOR FINAL GRADING. TYPICAL THICKNESS FOR LANDSCAPE AREAS AND PAVEMENT SECTION THICKNESS PER PLANS AND ALL TO BE FIELD VERIFIED BY CONTRACTOR.
13. ALL SIDEWALKS SHALL BE CONSTRUCTED WITH A MAXIMUM SLOPE OF 5% AND 5% CROSS SLOPE.
14. ALL SIDEWALKS TO BE CONSTRUCTED WITH A MINIMUM SLOPE OF 2% AND 5% CROSS SLOPE.

GRADING & UTILITY LEGEND

- MATCH ELEVATION
- TOP OF FOUNDATION
- FINISHED GRADE
- PROPOSED CONTOUR
- EXISTING CONTOUR
- 100-YEAR OVERLAND OVERFLOW ROUTE
- DETENTION BASIN 100-YEAR EMERGENCY OVERLAND OVERFLOW ROUTE
- PROPOSED STORM SEWER
- PROPOSED CLOSED LID STORM STRUCTURE
- PROPOSED OPEN LID STORM STRUCTURE
- PROPOSED COMBINATION CURB INLET
- PROPOSED PLANTED MIX DETENTION
- PROPOSED SANITARY SEWER MANHOLE
- PROPOSED WATER LINE (6"-PVC)
- PROPOSED VALVE VAULT
- PROPOSED FIRE HYDRANT

Kimley»Horn

LENNAR

PRELIMINARY PLAN - NW

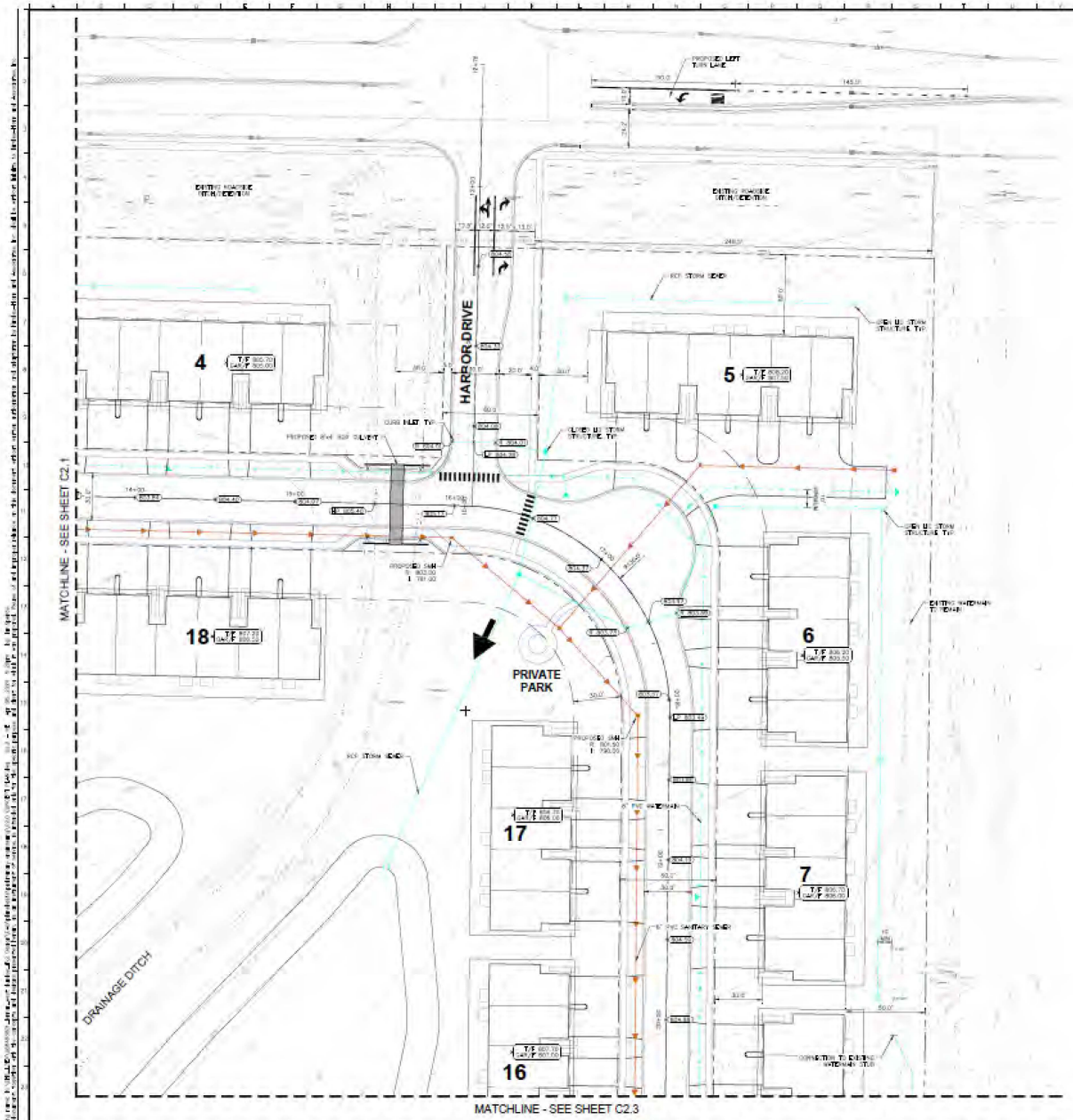
SPRINGHILL COMMUNITY TOWNHOME

HUNTLEY ROAD HANSON DR WEST DUNDEE, ILLINOIS

ORIGINAL ISSUE 5/29/24

KHA PROJECT NO. 098453001

SHEET NUMBER C2.1



SITE, GRADING, AND UTILITY NOTES

GRADING & UTILITY LEGEND

SPRINGHILL COMMUNITY TOWNHOME

HUNTLEY ROAD, HARBOR DR
WEST DUNDEE, IL 60118

PRELIMINARY PLAN - NE

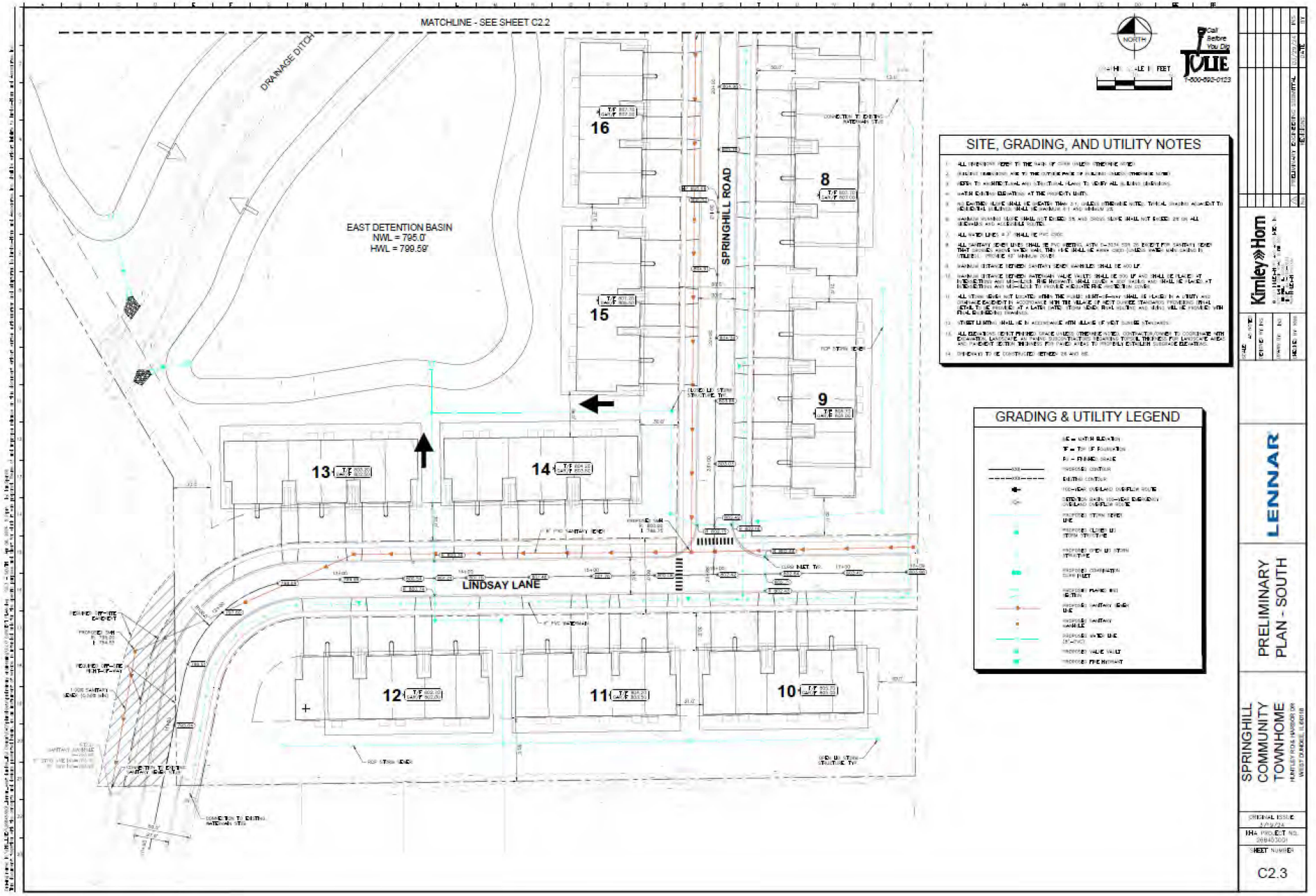
LENNAR

Kimley»Horn

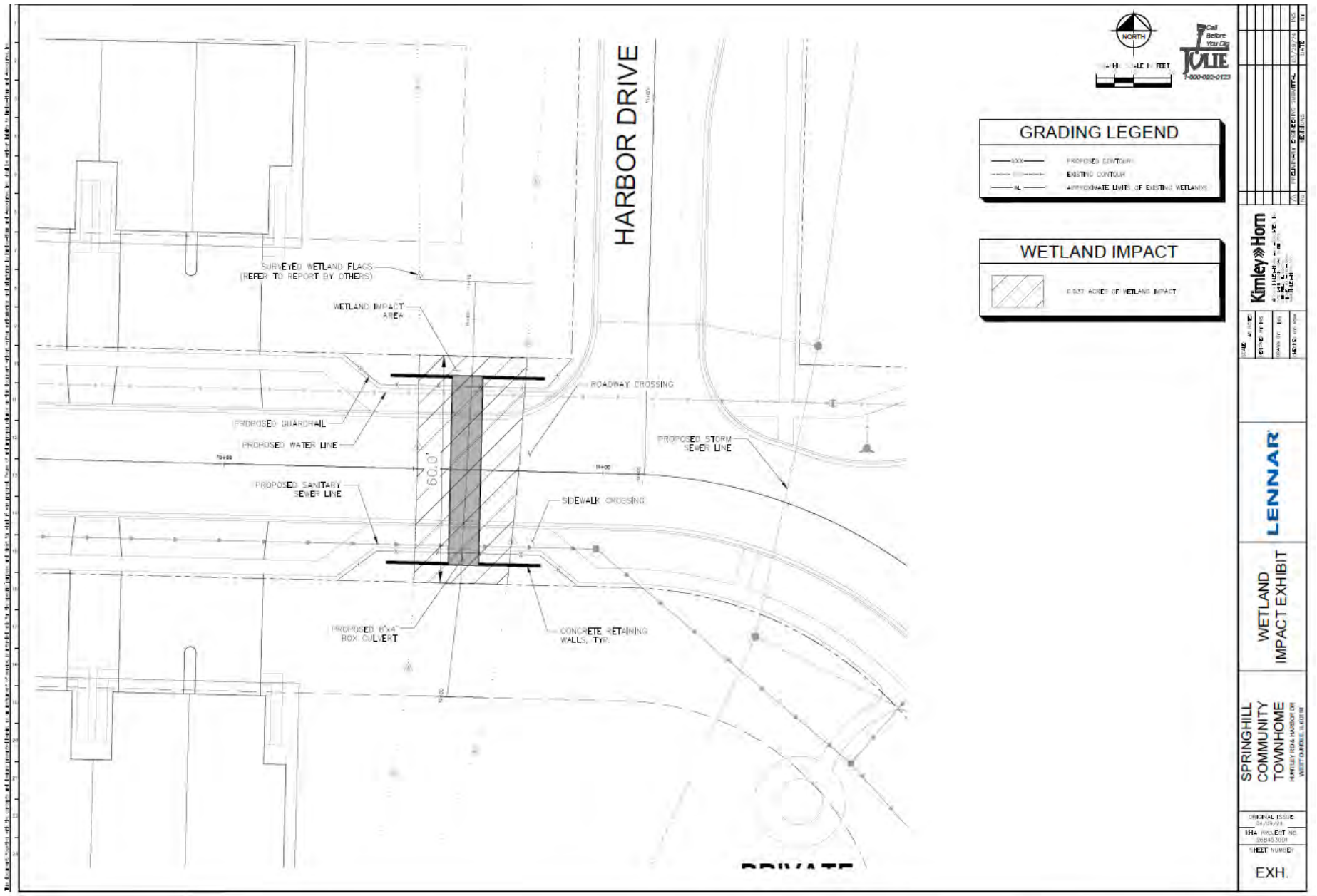
ORIGINAL ISSUE
3.29.24

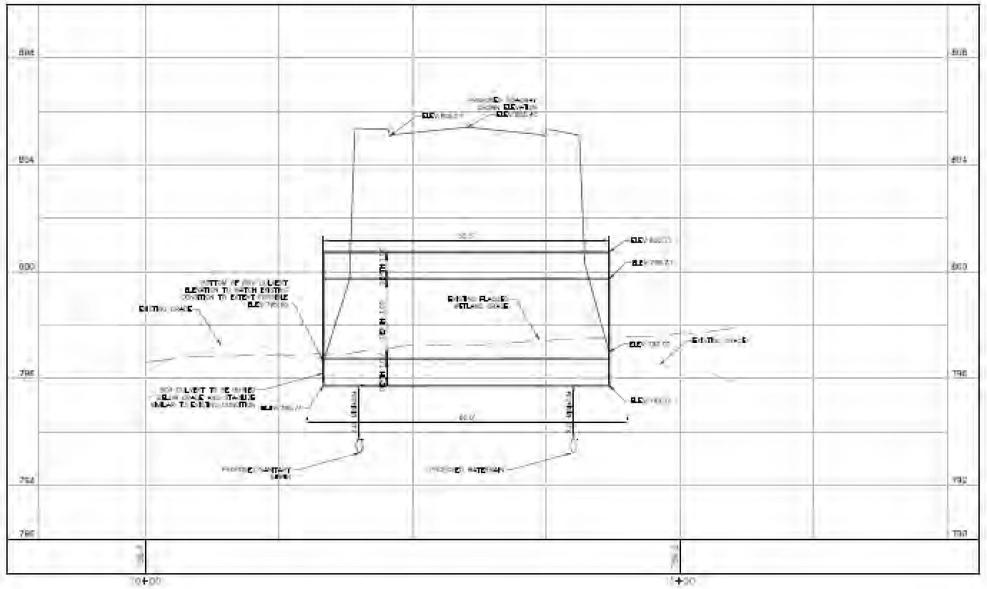
IHA PROJECT NO.
268453001

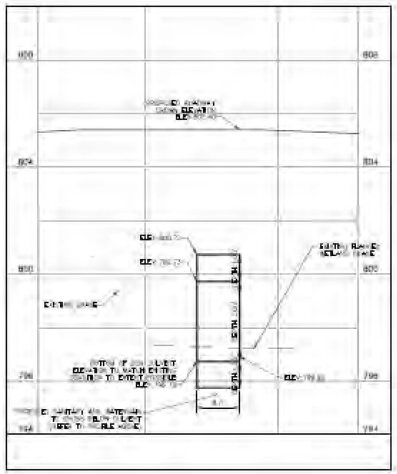
SHEET NUMBER
C2.2


MATCHLINE - SEE SHEET C2.2
DRAINAGE DITCH
EAST DETENTION BASIN
NWL = 795.0'
HWL = 799.59'
SPRINGHILL ROAD
LINDSAY LANE
16
15
14
13
12
11
10
9
8
SITE, GRADING, AND UTILITY NOTES
GRADING & UTILITY LEGEND
NORTH
Call Before You Dig
JULIE
1-800-892-0123
Kimley»Horn
LENNAR
PRELIMINARY PLAN - SOUTH
SPRINGHILL COMMUNITY TOWNHOME
ORIGINAL ISSUE
SHEET NUMBER
C2.3

WETLAND EXHIBIT







GRADING LEGEND

PROPOSED CONTOUR

EXISTING CONTOUR

SPRINGHILL COMMUNITY TOWNHOME

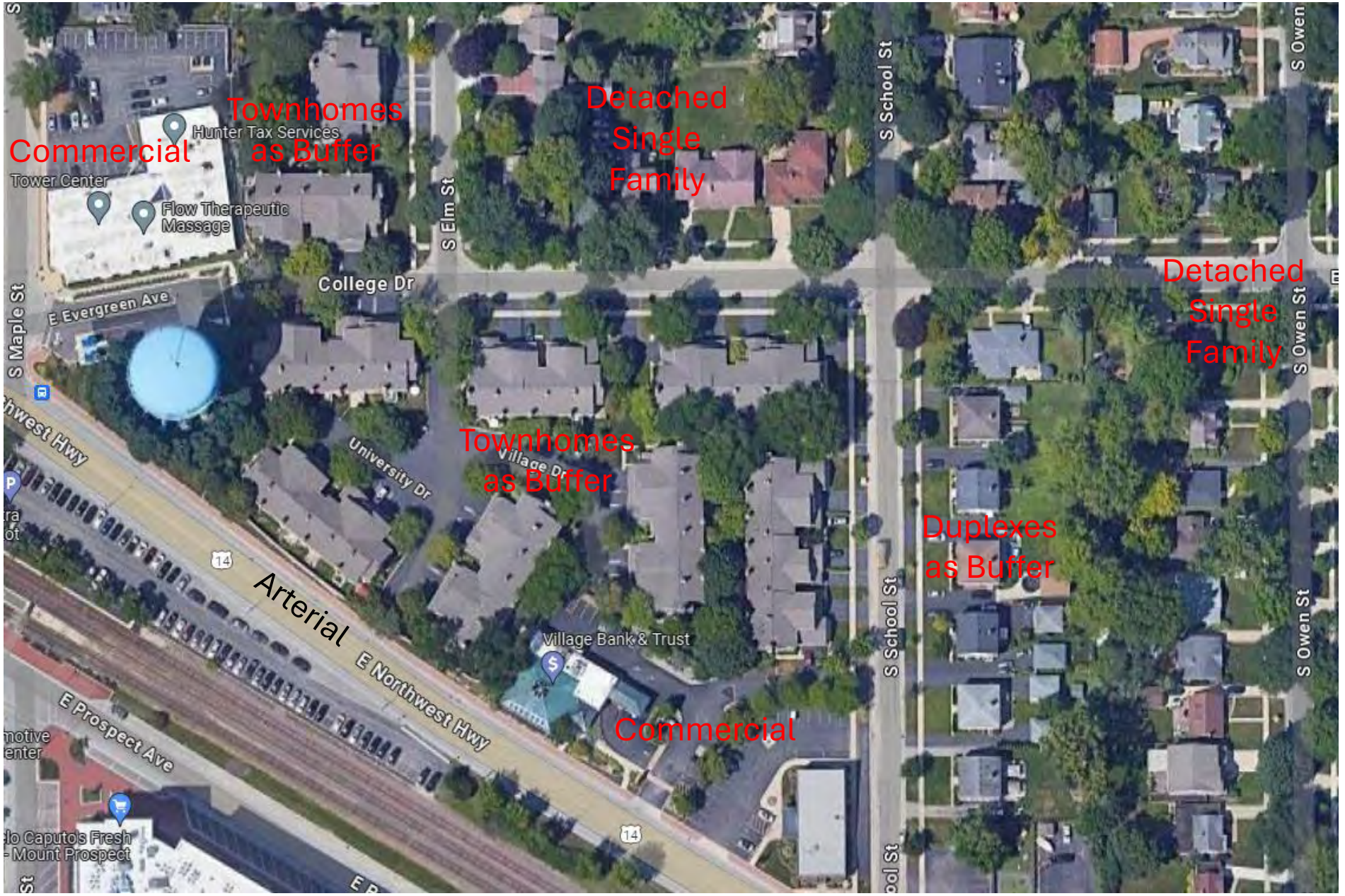
WETLAND IMPACT EXHIBIT

LENNAR

Kimley»Horn

Attached Single Family as Transition / Buffer

Village of West Dundee
Planning and Zoning Commission
April 22, 2024



Village of Mount Prospect

Traditional Front-loaded Townhomes

Detached Single Family



Village of Mount Prospect

Village of Mount Prospect



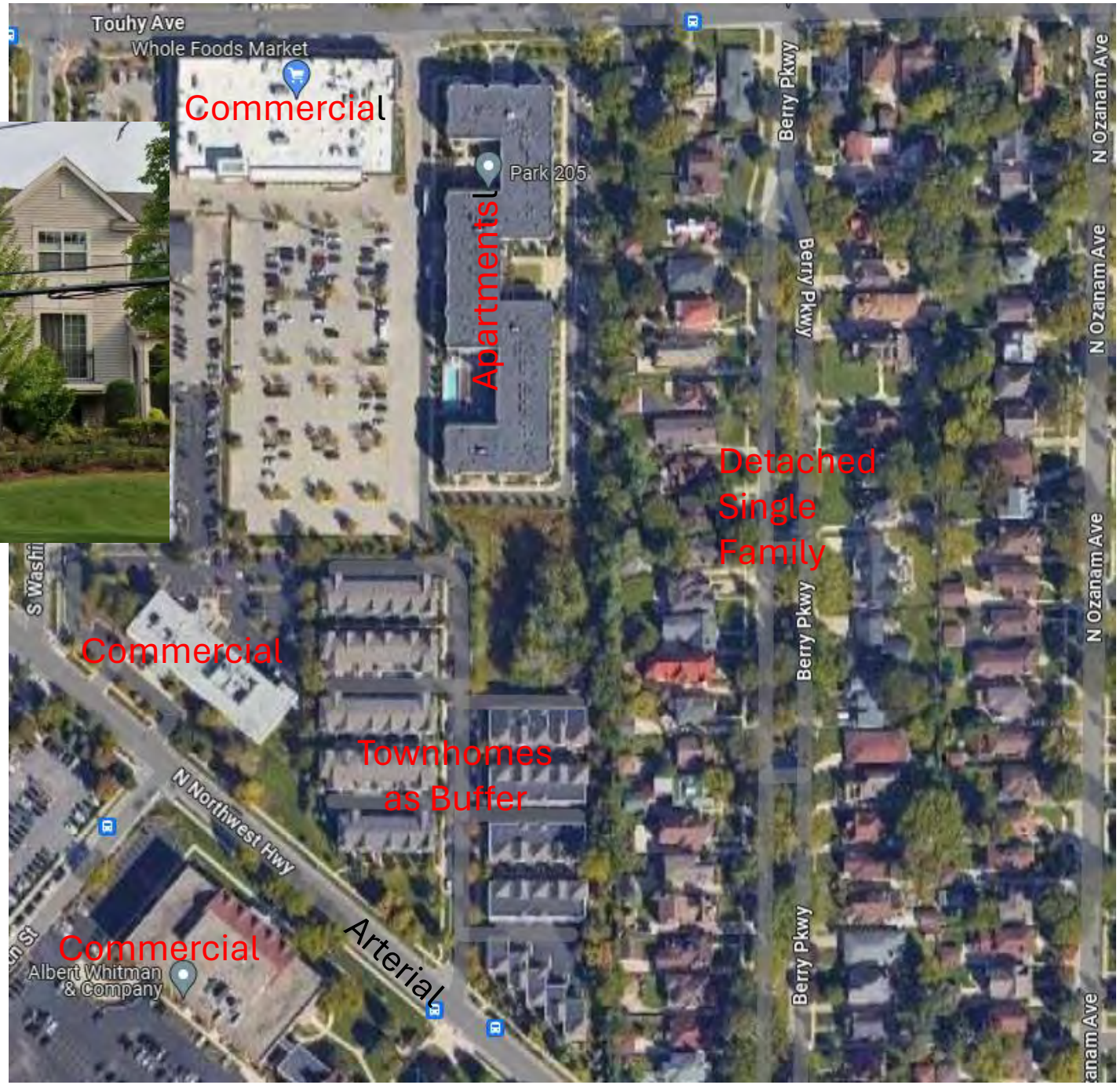






Village of Mount Prospect





City of Park Ridge



Village of Arlington Heights





Village of Arlington Heights

Village of Palatine





Village of Libertyville







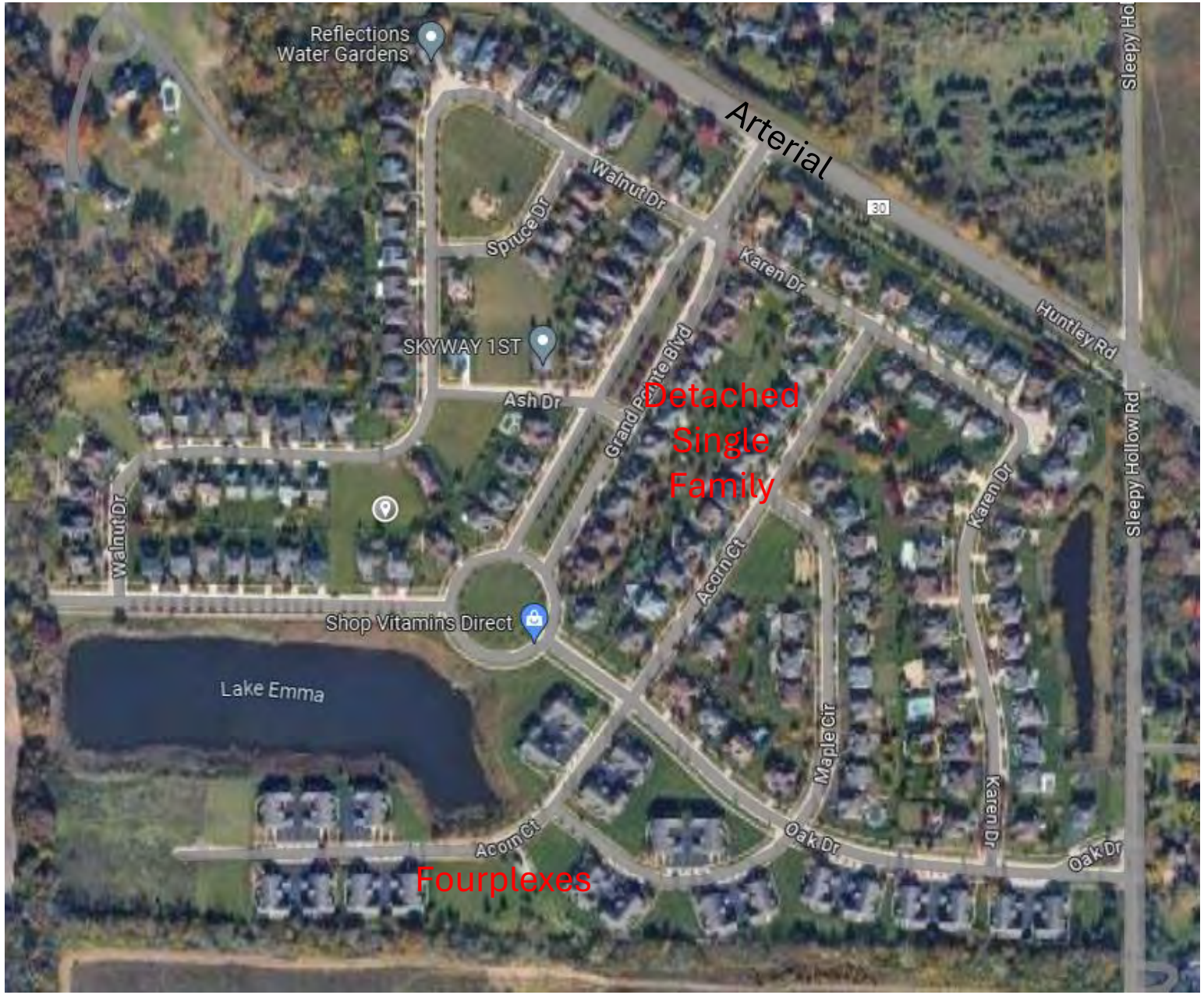
City of Lake Forest





City of Naperville

Arterial



Village of West Dundee


EVERGREEN TREES
EMERGENT PLANTINGS
LOW-PROFILE PRAIRIE
TURF
WET MEADOW PLANTINGS
5
6
7
8
N.S.M.A. SIGN
ORNAMENTAL TREES
SOD PARKWAYS
PARKWAY TREES
12
4
9
10
SHADE TREE
13
3
14
2
11
15
1
16
17


Randall Oaks Baseball Complex
Recreation Dr
Reserve Randall Road
Grey Street Acquisitions
Randall Rd
Dundee Middle School
Townhomes as Buffer
Detached Single Family
Arterial
Highland Dr
Arterial
72
Cornerstone Partners Horticultural Services...
Light Industrial
Aptar 2
Aptar
Light Industrial Planned
34



City of Evanston

Village of West Dundee

TO: President Nelson and Village Board of Trustees (VBT)

FROM: Timothy J. Scott, AICP, CNU-A
Director of Economic Development, Planning, Zoning & Urban Design

DATE: May 6, 2024

SUBJECT: 785 S. 8th St. – Consideration of an Ordinance Approving a Special Use Permit to Allow the Youth Wrestling Training Studio/Gym of the Dundee Highlanders Wrestling Club (Petition 2024-07)

INTRODUCTION

Mr. Christopher Ciepley of the Dundee Highlanders Wrestling Club (DHWC) has petitioned the Village to operate a youth wrestling training studio/gym, the use for which requires a special use permit under the "group and private fitness instruction" category within the B-3 Business-Service District.

BACKGROUND

Public Hearing: At the April 22nd meeting of the Planning and Zoning Commission (PZC), members voted unanimously (7-0) to recommend to the Village Board approval of a special use permit to allow a youth wrestling training studio/gym.

Location / Site Context: The youth wrestling training studio/gym would be located at the east end of the Century Plaza Shopping Center in the tenant space formerly occupied by Stitch Magic, an embroidery shop. Century Plaza is served by a substantial parking field and is accessible from 8th Street/Route 31 and Strom Drive.

Tenant / Operator: As noted in the attached cover memo to the PZC, the DHWC is a non-profit organization that dates to 1957. The DHWC introduces and teaches wrestling to Dundee-area youth from kindergarten through 8th grade with the aim of building character, instilling a sound work ethic, and practicing good sportsmanship. The facility is intended for training and core services for club members rather than holding tournaments.

FINANCIAL IMPLICATION

The approval of the special use permit would add a tenant to this well-established shopping center and its mix of uses. More broadly, buildings with higher occupancy rates appraise higher (at least via the income model), with more valuable property typically leading to increased tax revenue.

While a significant effect may not be experienced at the single tenant level, it is the collective effect of higher occupancy levels and resultant increased valuations that can have a positive impact for the Village over time.

A positive property tax effect can be furthered by the potential multiplier that may result from the presence of a new tenant, staff, and the families that will attend this facility.

RECOMMENDATION

As noted above, the PZC unanimously supported making a recommendation to the Village Board to approve a special use permit to allow the Dundee Highlanders Wrestling Club to operate a youth wrestling training studio/gym since it would provide a low-impact, complementary use to the mix at Century Plaza.

If members of the Village Board concur with the PZC's recommendation to approve a special use permit to allow a youth wrestling training studio/gym, the following motion would be appropriate.

MOTION: Move to Approve an Ordinance Issuing a Special Use Permit to Allow a Youth Wrestling Training Studio/Gym for the Dundee Highlanders Wrestling Club at 785 S. 8th St. in the Century Plaza Shopping Center.

Attachments (2):
- Ordinance 2024-__
- Planning and Zoning Commission Case Information from April 22, 2024

CC: Kim Tibbetts – Village Planner

ORDINANCE 2024-__

AN ORDINANCE ISSUING A SPECIAL USE PERMIT TO ALLOW A YOUTH WRESTLING TRAINING STUDIO/GYM AT 785 S. 8TH STREET (CENTURY PLAZA)

WHEREAS, The Village of West Dundee, Kane County, Illinois (the "Village"), is a home rule municipality pursuant to Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970 and, as such, may exercise any power and perform any function pertaining to its government and affairs; and,

WHEREAS, The Village of West Dundee has received a petition from Mr. Christopher Ciepley of Dundee Highlanders Wrestling Club, requesting a special use permit to locate a youth wrestling training studio/gym at 785 S. 8th Street in the Century Plaza Shopping Center; and,

WHEREAS, 785 S. 8th Street is zoned B-3: Business-Service District, and "group and private fitness instruction" is a special use within this zoning district; and,

WHEREAS, a Public Hearing was held by the West Dundee Planning and Zoning Commission on April 22, 2024, after due notice in the manner provided by law; and,

WHEREAS, the West Dundee Planning and Zoning Commission, after deliberation, has made a report and recommended granting of the petitioner's requests; and,

WHEREAS, the Village Board has considered the recommendation of the West Dundee Planning and Zoning Commission based upon the findings of fact resulting from the evidence presented at the public hearing.

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES, VILLAGE OF WEST DUNDEE, KANE COUNTY, ILLINOIS, as follows:

Section 1: That a Special Use be and is hereby granted to Mr. Christopher Ciepley permitting a youth wrestling training studio/gym on the following described parcel of property:

OUTLOT 2 OF DUNDEE HIGHLANDS SUBDIVISION, UNIT NO. 8 (EXCEPT THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT THE MOST NORTHERLY CORNER OF SAID OUTLOT; THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF SAID OUTLOT 150 FEET; THENCE SOUTHWESTERLY PARALLEL WITH THE NORTH WEST LINE OF SAID OUTLOT 150 FEET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 94 FEET; THENCE SOUTHWESTERLY AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE 207 FEET; THENCE NORTHWESTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 222.04 FEET TO THE WESTERLY LINE OF SAID OUTLOT; THENCE NORTHEASTERLY ALONG SAID WESTERLY LINE, BEING ALONG A CURVE CONVEX NORTHWESTERLY AND HAVING A RADIUS OF 1008.96 FEET, A DISTANCE OF 197.87 FEET TO A POINT OF TANGENCY; THENCE NORTHEASTERLY ALONG THE NORTHWESTERLY LINE OF SAID OUTLOT 189.36 FEET TO THE POINT OF BEGINNING); IN THE VILLAGE OF WEST DUNDEE, KANE COUNTY, ILLINOIS. (PIN: 03-27-177-005)

Said property is commonly described as: 785 S. 8th St., West Dundee, IL, 60118.

Section 2: That all requirements set forth in the Zoning Ordinance of the Village of West Dundee, as would be required by any owner of property zoned in the same manner as the Subject Property shall be complied with, except as otherwise provided in this Ordinance.

Section 3: The findings and recommendations of the West Dundee Planning and Zoning Commission on the question of granting the requested approvals for the Subject Property are hereby accepted and the approvals are granted subject to the following conditions for approval:

1. Compliance with documents as submitted with the Planning and Zoning Application; and,

2. Compliance with all other applicable Village codes and ordinances.

Section 4: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

Section 6: That this Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form which publication is hereby authorized as provided by law.

PASSED by the Board of Trustees of the Village of West Dundee, Kane County, Illinois, and approved by the President of said Village this 6th day of May, 2024.

AYES: ____
NAYS: ____
ABSENT: ____

ATTEST:

_____	_____
Mary Jo Pape	Christopher Nelson
Village Clerk	Village President

Passed: ____
Approved: ____
Published: ____

Prepared by:
Village of West Dundee
Economic Development Department
100 Carrington Drive
West Dundee, IL 60118

Village of
West Dundee

TO: Chairman Martin and Members of the Planning and Zoning Commission

FROM: Kim Tibbetts, Village Planner

DATE: April 22, 2024

SUBJECT: Public Hearing – Petition 2024-07: Consideration of a Special Use Permit for a Youth Wrestling Training Studio/Gym at 785 S Eighth Street (Century Plaza Shopping Center)

INTRODUCTION

An application has been submitted by Mr. Christopher Ciepley on behalf of Dundee Highlanders Wrestling Club (DHWC) to potentially secure a special use permit to locate their youth wrestling training studio/gym at 785 S Eighth Street.

A legal notice regarding the Public Hearing has been published in the Daily Herald, and via sent certified mail to all property owners within 250 feet of the subject parcel, according to law.

BACKGROUND

Subject Property and Zoning: The subject address is located within the Century Plaza Shopping Center, a multi-unit commercial/retail center within the Route 31 commercial corridor, served by a vast parking field with access from both Route 31 and Strom Drive. The unit in question is located on the lower level at the southern end of the property (previously occupied by Stitch Magic, an embroidery production shop).

The site is zoned B-3 Business-Service District. Within the B-3 District, the use category that best describes the applicant's operations is "group and private fitness instruction", which is defined as a special use.

Proposed Operation: DHWC is a non-profit organization established in 1957, designed to provide Dundee-area youth from kindergarten through 8th grade the opportunity to learn about the sport of wrestling while establishing good character, a strong work ethic, and a sense of good sportsmanship.

DHWC is seeking to establish a permanent location at this address to hold practices and training sessions with their young athletes. DHWC does not intend to host competitions, tournaments or other activities outside of their core services for club members. Additional information about DHWC can be viewed at the club's website: https://clubs.bluesombrero.com/dundeehighlanderswrestling.

Special Use Standards: Special use review is necessary by ordinance, and approval requires a minimum of four (4) concurring votes based upon positive findings of fact for the proposed use.

- *The establishment, maintenance or operation of the special use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.*

  The establishment and operation of a wrestling studio/gym within the identified unit at Century Plaza is not anticipated to endanger the public. At least one other tenant within the same use category currently exists within Century Plaza currently, Empower U Fitness (647 S Eighth St).

- *The special use will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes neither already permitted nor substantially diminishes property values within the neighborhood.*

The proposed special use is not expected be injurious to the use and enjoyment of other property in the immediate vicinity, nor injurious to property values.

- *The establishment of the special use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.*

  The establishment of the proposed special use would not impede development of nearby property for uses permitted in the district.

- *Adequate utilities, access roads, drainage or necessary facilities have been or will be provided.*

  The proposed business would be a tenant in a long-standing commercial center with a substantial amount of surface parking area and multiple access points, served by adequate existing infrastructure.

- *Adequate measures have been or will be taken to provide ingress and egress to design as to minimize traffic congestion in the public streets.*

  The existing property has sufficient access from both Route 31 and Strom Drive. The proposed use is not anticipated to generate a noticeable increase in neighborhood traffic.

- *The special use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified by the Village President and Board of Trustees.*

  The special use would be required to conform with the applicable regulations of the B-3 Business-Service District.

Findings of Fact: Staff offers the following findings of fact in consideration of Mr. Ciepley's special use request:

- "Group and private fitness instruction" is a special use in the B-3 Business-Service District.

- 785 S Eighth Street has ample surface parking, is served by adequate ingress and egress, and the operation of a wrestling studio/gym is not expected to noticeably increase neighborhood traffic.

RECOMMENDATION

If members of the Planning and Zoning Commission support the applicant's request to operate a wrestling studio/gym in an existing unit at the long-standing Century Plaza commercial center, the following motion would be appropriate.

MOTION: Move to Recommend to the Village President and Board of Trustees Approval of a Special Use to Permit a Youth Wrestling Training Studio/Gym at 785 S Eighth Street with the following conditions:

1. Compliance with documents as submitted with the Planning and Zoning Application; and,
2. Compliance with all other applicable Village codes and ordinances;

Attachments (2):
- Planning and Zoning Application
- Public Hearing Notice

CC: Timothy Scott, Director of Economic Development, Planning, Zoning and Urban Design
Christopher Ciepley, Dundee Highlanders Wrestling Club

Village of West Dundee

Planning and Zoning Development Application

Date _____

Subject Property Address 785 S 8th St, West Dundee, IL 60118

Applicant Name Christopher Ciepley Address 540 Lindsay Ln, W. Dundee

Phone [redacted] Fax _____ Email [redacted]

Owner Name Ladi Kolgany Address 711 S. Route 31 West Dundee, IL 60118

Phone [redacted] Fax [redacted] Email [redacted]

Requested Action:

☐ Variation – Specify section of Code _____

☐ Rezoning – Current zoning of property _____ Proposed zoning _____

☒ Special Use – Specify proposed use Youth Wrestling Club

☐ Preliminary Plat of Subdivision ☐ Final Plat of Subdivision

☐ Annexation with Annexation Agreement ☐ Annexation without Annexation Agreement

☐ Master Concept Plan Review

Checklist of items to be submitted with application (see attached information sheet):

1. Legal description of property
2. Property owner's signature or letter authorizing filing of application
3. Survey of property showing improvements
4. Applicant's statement
5. Building plans including elevations
6. Proposed building materials
7. Copies of plats and plans – 15 copies reduced to 11 x 17 size
8. Other documents as requested by staff

Applicant's Signature _____

Owner's Signature _____

Fee Schedule

		Total Fee
Variation	$250.00	
	$300.00 (two or more requested variations)	
Special Use	$250.00	$250
	$350.00 (two or more requested special uses)	
Rezoning	$150.00	
Planned Development	$200.00	
Preliminary Plan	$20.00 per acre (Total not less than $250.00)	
Final Plat	$50.00	
Annexation	$2,400.00	

For office use only:			
Date Filed	3/27/2024	Fees paid	3/27/2024
Hearing date	4/22/2024	Publication date	4/6/2024
Notices mailed	4/4/2024	Routed to staff	3/27/2024
Staff Meeting		Report prepared	4/18/2024

RECEIPT DATE 4/4/2024 No. 046277

RECEIVED FROM Dundee Highlanders Wrestling Club Inc. $ 250

DOLLARS

○ FOR RENT
○ FOR special use application CHECK #4327

ACCOUNT		○ CASH	FROM ____ TO ____
PAYMENT		○ CHECK	
BAL. DUE		○ MONEY ORDER	
		○ CREDIT CARD	BY ____

3-11

PUBLIC NOTICE

The Village of West Dundee Planning & Zoning Commission will hold a public hearing in consideration of the following:

Petition 2024-07: A Planning & Zoning Application has been filed by the Christopher Ciepley on behalf of Dundee Highlanders Wrestling Club requesting a Special Use Permit to allow "group and private fitness instruction" at 785 S. Eighth Street, legally described as follows:

OUTLOT 2 OF DUNDEE HIGHLANDS SUBDIVISION, UNIT NO. 8 (EXCEPT THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT THE MOST NORTHERLY CORNER OF SAID OUTLOT; THENCE SOUTHEASTERLY ALONG THE NORTHEASTERLY LINE OF SAID OUTLOT 150 FEET; THENCE SOUTHWESTERLY PARALLEL WITH THE NORTH WEST LINE OF SAID OUTLOT 150 FEET; THENCE SOUTHEASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 94 FEET; THENCE SOUTHWESTERLY AT RIGHT ANGLE TO THE LAST DESCRIBED COURSE 207 FEET; THENCE NORTHWESTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE 222.04 FEET TO THE WESTERLY LINE OF SAID OUTLOT; THENCE NORTHEASTERLY ALONG SAID WESTERLY LINE, BEING ALONG A CURVE CONVEX NORTHWESTERLY AND HAVING A RADIUS OF 1008.96 FEET, A DISTANCE OF 197.87 FEET TO A POINT OF TANGENCY; THENCE NORTHEASTERLY ALONG THE NORTHWESTERLY LINE OF SAID OUTLOT 189.36 FEET TO THE POINT OF BEGINNING); IN THE VILLAGE OF WEST DUNDEE, KANE COUNTY, ILLINOIS.

PIN: 03-27-177-005

The applicant is requesting consideration of a Special Use Permit for the potential location of a training studio for youth wrestling within the easternmost portion of Century Plaza Shopping Center, pursuant to Section 10-5-2-6–Business Districts Use Matrix of the West Dundee Municipal Code.

You are being sent this notice because you are the owner of property located within 250 feet of the subject PIN. Attached is a map identifying the subject PIN.

The West Dundee Planning and Zoning Commission will hold this public hearing on Monday, April 22, 2024 at 7:30 p.m., at Village Hall, 102 South 2nd Street, West Dundee. All interested parties are welcome to attend.

Submitted by Robert Martin
Chairman, West Dundee Planning & Zoning Commission

Any questions can be directed to:
Kim Tibbetts, Village Planner
Economic Development Department
Village of West Dundee
(847) 551-3806
Email address: ktibbetts@wdundee.org



Location Map - Planning & Zoning Development Petition 2024-07
785 S. Eighth Street, West Dundee *(PIN: 03-27-177-005)*
B-3 Special Use Request - Dundee Highlanders Wrestling Club

Village of West Dundee

Economic Development Department
100 Carrington Drive, West Dundee, IL
Phone: 847-551-3806

Village of West Dundee

TO: Village President and Board of Trustees

FROM: Eric Babcock, Director of Public Works

DATE: April 30, 2024

SUBJECT: Ordinance Approving and Authorizing a Ground Lease Agreement with TowerNorth Development, LLC

INTRODUCTION:

Presented for the Board's consideration is an Ordinance Approving and Authorizing a Ground Lease Agreement with TowerNorth Development, LLC.

BACKGROUND:

At the Regular Village Board Meeting on April 1, 2024, the Board authorized a Ground Lease Agreement between the Village of West Dundee and TowerNorth Development, LLC. The purpose of the Agreement was to facilitate the construction of a new cellular monopole to serve as the new location for cellular equipment currently mounted to the Spring Hill Water Tower.

The Village Attorney advised that an Ordinance should be adopted in conjunction with this Lease Agreement, particularly because of its long-term nature. In preparation for approval of the proposed Ordinance, a public notice was published in the Daily Herald on April 10, 2024.

Copies of the Ordinance and the certificate of publication are attached for your review and consideration.

RECOMMENDATION:

Therefore, it is respectfully requested and recommended that:

MOTION: Move to approve an Ordinance Approving and Authorizing a Ground Lease Agreement with TowerNorth Development, LLC.

THE VILLAGE OF WEST DUNDEE

KANE COUNTY, ILLINOIS

ORDINANCE

NUMBER 2024 _____

AN ORDINANCE APPROVING AND AUTHORIZING A GROUND LEASE AGREEMENT WITH TOWERNORTH DEVELOPMENT, LLC

CHRISTOPHER NELSON, Village President
MARY JO PAPE, Village Clerk

CHERYL ALOPOGIANIS
CHERYL ANDERLEY
MARK JOHNSON
THOMAS PRICE
DAN WILBRANDT
ANDY YUSCKA

Village Board

Published in pamphlet form by authority of the
Mayor and the Board of Trustees of the Village of West Dundee
on this the 6th day of May, 2024

ORDINANCE NO. 2024-_____

AN ORDINANCE
APPROVING AND AUTHORIZING
A GROUND LEASE AGREEMENT WITH
TOWERNORTH DEVELOPMENT, LLC

WHEREAS, the Village of West Dundee (hereinafter referred to as "Village") is a home rule unit of local government with authority granted pursuant to the Illinois Constitution of 1970, to exercise certain powers and perform certain functions pertaining to its local government and affairs;

WHEREAS, the Illinois Constitution of 1970 provides that a Home Rule Unit may exercise any power and perform any function pertaining to its government and affairs, including but not limited to the power to regulate for the protection of the public health, safety, morals and welfare; to license, to tax; and to incur debt;

WHEREAS, the Mayor of the Village (hereinafter referred to as the "Mayor") and the Board of Trustees (hereinafter referred to collectively as the "Corporate Authorities") are committed to ensuring the health, safety and welfare of the residents of the Village;

WHEREAS, Section 11-76-1 of the Illinois Municipal Code (65 ILCS 5/11-76-1) provides that the Village has the power to lease real estate when, in the opinion of the Corporate Authorities, the real estate is no longer necessary, appropriate, required for the use of, profitable to, or for the best interests of the Village;

WHEREAS, the Village presently owns various parcels of real estate throughout the village and is interested in leasing the real estate commonly referred to as Spring Hill Ring Road and Elm Avenue, West Dundee, Illinois 60118 as further legally defined in the ground lease agreement for a term not to exceed ninety-nine years;

WHEREAS, pursuant to the guidelines set forth within 65 ILCS 5/11-76-1 and 65 ILCS 5/11-76-2, the corporate authorities may authorize the lease of real estate for a term not to exceed ninety-nine years;

WHEREAS, pursuant to said guidelines, the Village has published notice of its intent to enter into a lease agreement for the real estate referenced herein;

WHEREAS, to ensure that uninterrupted cellular service can provided throughout the West Dundee area the Village has determined that it is in the best interests of the Village and its residents to enter into a Ground Lease Agreement with TowerNorth Development, LLC;

WHEREAS, the Corporate Authorities have determined that the real estate referenced herein is no longer necessary for the Village and have found that it is advisable, necessary and in the best interests of the Village and its residents to approve and authorize a ground lease agreement; and

WHEREAS, in the opinion of the Corporate Authorities of the Village of West Dundee it is in the best interests of the Village to lease the real estate referred to herein, for a term not to

exceed ninety-nine years, pursuant to the terms and conditions of the lease agreement which is attached hereto and made a part hereof.

NOW, THEREFORE, BE IT ORDAINED, in open meeting assembled, by the Mayor and Board of Trustees of the Village of West Dundee, Kane County, Illinois pursuant to the Village's "Home Rule" powers as follows:

Section One - Recitals

The Board of Trustees hereby finds that all of the recitals hereinbefore stated as contained in the preamble to this ordinance are full, true and correct and do hereby, by reference, incorporate and make them part of this ordinance as legislative findings.

Section Two – Approval of Ground Lease Agreement

a) The Corporate Authorities authorize and approve the lease of the real estate commonly referred to as Spring Hill Ring Road and Elm Avenue, West Dundee, Illinois 60118 and legally described as set forth in Exhibit A which is attached hereto and made a part hereof (hereinafter referred to as the "Subject Property") for a period not to exceed ninety-nine years.
b) The Corporate Authorities of the Village of West Dundee hereby further approve the Ground Lease Agreement, for an initial term of term of five (5) years with nine (9) five (5) year options for the Subject Property, substantially in the form attached hereto and made a part hereof as Exhibit B (hereinafter referred to as the "Lease Agreement").

Section Three - Authorization

The Mayor is hereby authorized to execute, and the Village Clerk is hereby authorized to attest to the Lease Agreement, substantially in the form of such Lease Agreement which is attached hereto as Exhibit B, with such changes therein as shall be approved by the Village Attorney and the officials of the Village executing the same, their execution thereof to constitute exclusive evidence of their approval to any and all changes or revisions therein from and after the execution and delivery of such Lease Agreement.

Section Four - Other Actions Authorized

The officers, employees and/or agents of the Village shall take all actions necessary or reasonably required to carry out and give effect to the intent of this ordinance and otherwise to consummate the transactions contemplated herein and shall take all actions necessary in conformity therewith including, without limitation, the execution and delivery of all documents required to be delivered in connection with the transaction contemplated herein.

Section Five – Acts of Village Officials

That all past, present and future acts and doings of the officials of the Village that are in conformity with the purpose and intent of this ordinance are hereby, in all respects, ratified, approved, authorized and confirmed.

Section Six – Home Rule Powers

This ordinance represents an exercise of the home rule powers conferred upon the Village of West Dundee by the Constitution of the State of Illinois. This ordinance is specifically intended to preempt state law pertaining to the extent permitted under the Constitution of the State of Illinois. This ordinance, and each of its terms, shall be the effective legislative act of a home rule municipality without regard to whether such ordinance should: (a) contain terms contrary to the provisions of current or subsequent non-preemptive state law; or (b) legislate in a manner or regarding a matter not delegated to municipalities by state law.

Section Seven - Conflict Clause

That all ordinances, parts of ordinances, resolutions, parts of resolutions or board actions in conflict with the terms of this ordinance shall be repealed to the extent of said conflict.

Section Eight - Passage Clause

That this ordinance shall take full force and effect from and after its passage, approval and publication as provided by law.

Section Nine - Publication

This ordinance shall be published in book or pamphlet form as provided by the Illinois Municipal Code.

Section Ten - Recording

This ordinance shall be entered into the minutes and upon the journals of the Board of Trustees of the Village of West Dundee.

The Remainder of this Page has been Intentionally Left Blank / Roll Call Vote to follow:

PASSED THIS 6th day of May, 2024

Ayes: _____

Nays: _____

Absent: _____

APPROVED THIS 6th day of May, 2024

_____
Christopher Nelson
Village President

ATTEST:

_____
Mary Jo Pape
Village Clerk

EXHIBIT A

LEGAL DESCRIPTION

The Property is legally described as follows:

THAT PART OF WILLIAM WILBURN HEIR'S SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN WHICH IS BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 1; THENCE NORTH 2°10'36" WEST ALONG THE WEST LINE OF SPRING HILL NORTH UNIT 1 A DISTANCE OF 270.80 FEET TO A POINT ON A CURVE, BEING THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF ELM AVENUE; THENCE SOUTHWESTERLY 53.40 FEET ALONG THE ARC OF A CIRCLE CONVEX TO THE SOUTHEAST, HAVING A RADIUS OF 454.00 FEET AND WHOSE CHORD OF 53.37 FEET BEARS SOUTH 40°57'59" WEST TO A POINT OF REVERSE CURVE; THENCE SOUTHWESTERLY 243.76 FEET ALONG THE ARC OF A CIRCLE CONVEX TO THE NORTHEAST, HAVING A RADIUS OF 170.00 FEET AND WHOSE CHORD OF 223.52 FEET BEARS SOUTH 3°22'40" WEST TO A POINT OF COMPOUND CURVATURE; THENCE SOUTHEASTERLY 42.20 FEET ALONG THE ARC OF A CIRCLE CONVEX TO THE SOUTHWEST, HAVING A RADIUS OF 29.00 FEET AND WHOSE CHORD OF 38.58 FEET BEARS SOUTH 79°16'31" EAST TO THE POINT OF BEGINNING, CONTAINING 0.3527 ACRES MORE OR LESS, ALL IN KANE COUNTY, ILLINOIS. LOT 1 IN SPRING HILL NORTH UNIT 1 SUBDIVISION, RECORDED PER DOCUMENT NO. 1552839, DATED SEPTEMBER 3, 1980, BEING A RESUBDIVISION OF MASON'S PLAT OF OUTLOTS AND A PORTION OF WILLIAM WILBURN HEIR'S SUBDIVISION AND LANDS IN THE NORTHWEST 1/4 OF SECTION 22 AND THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CONTAINING 0.25 ACRES, MORE OR LESS, ALL IN THE VILLAGE OF CARPENTERSVILLE, KANE COUNTY, ILLINOIS. PARCEL 03-21-229-027 A PART OF SECTION 21, TOWNSHIP 42, RANGE 8 DESCRIBED IN DOCUMENT 91K25454 LYING IN TAX CODE DU992.

Kane County Property Identification Number 03-21-229-025, 03-21-229-027 and 03-21-276-020

NOTICE TO ENTER INTO A LONG-TERM LEASE AGREEMENT

NOTICE IS HEREBY GIVEN that the Mayor and Board of Trustees of the Village of West Dundee, Kane County, Illinois, on May 6, 2024 at a regularly scheduled Village Board meeting to be held at 7:30 pm at 102 South Second Street, West Dundee, Illinois, 60118, in the second floor council chambers, intends to adopt an ordinance authorizing a lease agreement for a period of 5 (five) years with nine (9) five (5) year options for the real estate the Village owns or controls at Spring Hill Ring Road and Elm Avenue, West Dundee, Illinois 60118 which is legally described as:

THAT PART OF WILLIAM WILBURN HEIR'S SUBDIVISION IN THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN WHICH IS BOUNDED AND DESCRIBED AS FOLLOWS: BEGINNING AT THE SOUTHWEST CORNER OF LOT 1; THENCE NORTH 2°10'36" WEST ALONG THE WEST LINE OF SPRING HILL NORTH UNIT 1 A DISTANCE OF 270.80 FEET TO A POINT ON A CURVE, BEING THE SOUTHEASTERLY RIGHT-OF-WAY LINE OF ELM AVENUE; THENCE SOUTHWESTERLY 53.40 FEET ALONG THE ARC OF A CIRCLE CONVEX TO THE SOUTHEAST, HAVING A RADIUS OF 454.00 FEET AND WHOSE CHORD OF 53.37 FEET BEARS SOUTH 40°57'59" WEST TO A POINT OF REVERSE CURVE; THENCE SOUTHWESTERLY 243.76 FEET ALONG THE ARC OF A CIRCLE CONVEX TO THE NORTHEAST, HAVING A RADIUS OF 170.00 FEET AND WHOSE CHORD OF 223.52 FEET BEARS SOUTH 32°22'40" WEST TO A POINT OF COMPOUND CURVATURE; THENCE SOUTHEASTERLY 42.20 FEET ALONG THE ARC OF A CIRCLE CONVEX TO THE SOUTHWEST, HAVING A RADIUS OF 29.00 FEET AND WHOSE CHORD OF 38.58 FEET BEARS SOUTH 79°16'31" EAST TO THE POINT OF BEGINNING, CONTAINING 0.3527 ACRES MORE OR LESS, ALL IN KANE COUNTY, ILLINOIS. LOT 1 IN SPRING HILL NORTH UNIT 1 SUBDIVISION, RECORDED PER DOCUMENT NO. 1552839, DATED SEPTEMBER 3, 1980, BEING A RESUBDIVISION OF MASON'S PLAT OF OUTLOTS AND A PORTION OF WILLIAM WILBURN HEIR'S SUBDIVISION AND LANDS IN THE NORTHWEST 1/4 OF SECTION 22 AND THE NORTHEAST 1/4 OF SECTION 21, TOWNSHIP 42 NORTH, RANGE 8 EAST OF THE THIRD PRINCIPAL MERIDIAN, CONTAINING 0.25 ACRES, MORE OR LESS, ALL IN THE VILLAGE OF CARPENTERSVILLE, KANE COUNTY, ILLINOIS. PARCEL 03-21-229-027 A PART OF SECTION 21, TOWNSHIP 42, RANGE 8 DESCRIBED IN DOCUMENT 91K25454 LYING IN TAX CODE DU992.

Kane County Property Identification Number 03-21-229-025, 03-21-229-027 and 03-21-276-020

Under such lease, the property shall be used by the tenant for the use as a cellular tower / communication facility.

Published in Daily Herald April 10, 2024 (4614283)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Fox Valley

Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the **Fox Valley DAILY HERALD**. That said **Fox Valley DAILY HERALD** is a secular newspaper, published in Elgin, Kane County, State of Illinois, and has been in general circulation daily throughout Kane County, continuously for more than 50 weeks prior to the first Publication of the attached notice, and a newspaper as defined by 715 ILCS 5/5.

I further certify that the **Fox Valley DAILY HERALD** is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 04/10/2024 in said **Fox Valley DAILY HERALD**. This notice was also placed on a statewide public notice website as required by 5 ILCS 5/2.1.

BY Paula Baltzman

Designee of the Publisher of the Daily Herald

Control # 4614283

PADDOCK PUBLICATIONS, INC. Corporate SEAL ILLINOIS

Village of West Dundee

TO: Village President and Board of Trustees

FROM: Eric Babcock, Director of Public Works

DATE: April 30, 2024

SUBJECT: Authorization to Solicit Proposals - 2024 Street Improvements

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INTRODUCTION:

At the Regular Village Board meeting on December 4, 2023, the Board authorized a Professional Services Agreement with Baxter and Woodman to complete design for the 2024 Street Improvements Project, which the engineer has successfully completed.

BACKGROUND:

The scope of this year's project is comprised of pavement removal, base repair, surface replacement and concrete repairs. The base bid will cover the following areas:

- Pember Circle, (Entire Southern Radius from Kittridge Dr. to Kittridge Dr.)
- Spaulding Avenue, (Entirety from Kittridge Dr. to Tartans Dr.)
- Knowlton Drive, (Entirety from Kittridge Dr. to Spaulding Ave.)

The alternate bid will cover the following additional areas:

- Market Loop, (From Village Quarter Rd. to Willow Ln.)
- Willow Lane, (From Beacon St. to IL Route 31)
- Strom Drive, (From IL Route 31 to Dunning Ave.)
- Eichler Drive, (From IL Route 31 to Edwards Ave.)

The authorization being requested is strictly for the solicitation of proposals, and not yet an expenditure of funds. A copy of the engineer's opinion of probable cost, bid specifications and notice to bidders is available for your review and consideration at the following link:

2024 Street Improvements

FISCAL IMPACT:

The Fiscal Year 2024/25 Capital Budget provides $1,100,000 in funding for the 2024 Street Improvements Project. The alternate bid area represents an additional estimated cost of $974,529, which the Board may consider for approval at the time of contract award.

RECOMMENDATION:

Therefore, it is respectfully requested and recommended that:

MOTION: Move to authorize Public Works staff and Baxter & Woodman Consulting Engineers to solicit proposals for the 2024 Street Improvements Project.

VILLAGE OF WEST DUNDEE
2024 STREET IMPROVEMENTS
Cost Estimate
4/25/2024

BAXTER & WOODMAN Consulting Engineers

							OPTION 1								OPTION 1
							OPTION 2								
						STREET	Knowlton Dr	Spaulding Ave	Pember Circle	Market Loop Rd	Market Loop Circle	Willow Lane	Strom Drive	Eichler Drive	Street Maintenance
						TO	Kittridge Dr	Kittridge Dr	Kittridge Dr (West)	Village Quarter Rd		Beacon Street	IL Route 31	IL Route 31	
						FROM	Spaulding Ave	Tartans Dr	Kittridge Dr (East)	Willow Lane		IL Route 31	Dunning Avenue	Edwards Ave	
No	Item	Unit	OPTION 1 TOTAL	OPTION 2 TOTAL	Unit Price	OPTION 1 TOTAL PRICE	OPTION 2 TOTAL PRICE								
1	TREE ROOT PRUNING	EACH	14	27	$120.00	$1,680.00	$3,240.00	10	2	2	1	-	-	5	7	-
2	PARKWAY RESTORATION (SEEDING)	SQ YD	1,258	2,726	$12.00	$15,096.00	$32,712.00	670	377	211	216	243	161	469	379	-
3	EARTH EXCAVATION	CU YD	115	197	$35.00	$4,025.00	$6,895.00	62	20	33	12	15	11	21	23	-
4	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	252	557	$25.00	$6,300.00	$13,925.00	105	93	54	62	38	34	120	51	-
5	GEOTECHNICAL FABRIC FOR GROUND STABILIZATION	SQ YD	821	1,814	$2.00	$1,642.00	$3,628.00	342	303	176	202	124	111	390	166	-
6	SUPPLEMENTAL WATERING	UNIT	21	46	$200.00	$4,200.00	$9,200.00	11	6	4	4	4	3	8	6	-
7	INLET FILTERS	EACH	27	54	$180.00	$4,860.00	$9,720.00	9	11	7	4	3	5	12	3	-
8	AGGREGATE SUBGRADE IMPROVEMENT	CU YD	252	557	$35.00	$8,820.00	$19,495.00	105	93	54	62	38	34	120	51	-
9	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	613	1,326	$7.00	$4,291.00	$9,282.00	332	174	107	102	127	92	187	205	-
10	PREPARATION OF BASE (SPECIAL)	SQ YD	18,819	18,819	$2.50	$47,047.50	$47,047.50	7,858	6,932	4,029	-	-	-	-	-	-
11	AGGREGATE BASE REPAIR	TON	519	519	$20.00	$10,380.00	$10,380.00	217	191	111	-	-	-	-	-	-
12	BITUMINOUS MATERIALS (TACK COAT)	POUND	4,240	19,550	$0.20	$848.00	$3,910.00	1,770	1,560	910	3,100	1,900	1,700	6,050	2,560	-
13	LONGITUDINAL JOINT SEALANT	FOOT	5,248	10,957	$4.00	$20,992.00	$43,828.00	2,050	1,958	1,240	1,153	795	536	2,252	973	-
14	MIXTURE FOR CRACKS, JOINTS, AND FLANGEWAYS	TON		24	$175.00		$4,200.00	-	-	-	5	3	3	9	4	-
15	HOT-MIX ASPHALT SURFACE REMOVAL - BUTT JOINT	SQ YD	73	249	$8.00	$584.00	$1,992.00	13	34	26	19	-	40	84	33	-
16	HOT-MIX ASPHALT BINDER COURSE, IL-19.0, N50	TON	2,707	2,707	$85.00	$230,095.00	$230,095.00	1,130	997	580	-	-	-	-	-	-
17	POLYMERIZED HOT-MIX ASPHALT BINDER COURSE, IL-4.75, N50	TON		1,109	$110.00		$121,990.00	-	-	-	224	138	123	438	186	-
18	HOT-MIX ASPHALT SURFACE COURSE, IL-9.5, MIX "D", N50	TON	2,166	4,446	$90.00	$194,940.00	$400,140.00	904	798	464	461	284	253	901	381	-
19	HOT-MIX ASPHALT DRIVEWAY SURFACE REMOVAL AND REPLACEMENT	SQ YD		25	$35.00		$875.00	-	-	-	-	-	-	25	-	-
20	HOT-MIX ASPHALT BIKE PATH SURFACE REMOVAL AND REPLACEMENT	SQ YD		15	$32.00		$480.00	-	-	-	15	-	-	-	-	-
21	PROTECTIVE COAT	SQ YD	1,162	2,373	$2.00	$2,324.00	$4,746.00	536	440	186	175	183	111	435	307	-
22	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT - 6"	SQ YD	166	211	$152.00	$25,232.00	$32,072.00	12	130	24	-	-	-	13	32	-
23	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	5,507	11,905	$12.00	$66,084.00	$142,860.00	2,980	1,565	962	915	1,140	820	1,678	1,845	-
24	DETECTABLE WARNINGS	SQ FT	248	394	$32.50	$8,060.00	$12,805.00	160	88	-	-	32	-	64	50	-
25	HOT-MIX ASPHALT SURFACE REMOVAL (FULL DEPTH)	SQ YD	18,819	18,819	$5.00	$94,095.00	$94,095.00	7,858	6,932	4,029	-	-	-	-	-	-
26	HOT-MIX ASPHALT SURFACE REMOVAL, VARIABLE DEPTH	SQ YD		22,647	$3.00		$67,941.00	-	-	-	4,581	2,814	2,513	8,953	3,786	-
27	SIDEWALK REMOVAL	SQ FT	3,437	6,309	$4.00	$13,748.00	$25,236.00	2,090	1,120	227	211	400	54	1,084	1,123	-
28	CLASS D PATCHES, TYPE II, 2 INCH	SQ YD		180	$30.00		$5,400.00	-	-	-	-	36	32	112	-	-
29	CLASS D PATCHES, TYPE III, 2 INCH	SQ YD		216	$30.00		$6,480.00	-	-	-	-	43	38	135	-	-
30	CLASS D PATCHES, TYPE IV, 2 INCH	SQ YD		323	$25.00		$8,075.00	-	-	-	-	64	57	202	-	-
31	CLASS D PATCHES, TYPE II, 4 INCH	SQ YD		473	$45.00		$21,285.00	-	-	-	115	71	63	224	-	-
32	CLASS D PATCHES, TYPE III, 4 INCH	SQ YD		568	$45.00		$25,560.00	-	-	-	138	85	76	269	-	-
33	CLASS D PATCHES, TYPE IV, 4 INCH	SQ YD		851	$45.00		$38,295.00	-	-	-	207	127	114	403	-	-
34	CLASS D PATCHES, TYPE II, 5 INCH	SQ YD		48	$50.00		$2,400.00	-	-	-	-	-	-	-	48	-
35	CLASS D PATCHES, TYPE III, 5 INCH	SQ YD		57	$50.00		$2,850.00	-	-	-	-	-	-	-	57	-
36	CLASS D PATCHES, TYPE IV, 5 INCH	SQ YD		86	$50.00		$4,300.00	-	-	-	-	-	-	-	86	-
37	CRACK ROUTING (PAVEMENT)	FOOT	15,530	15,530	$0.25	$3,882.50	$3,882.50	-	-	-	-	-	-	-	-	15,530
38	CRACK FILLING	POUND	7,765	7,765	$1.50	$11,647.50	$11,647.50	-	-	-	-	-	-	-	-	7,765
39	CLASS D PATCHES, 6 INCH (SPECIAL)	SQ YD	540	540	$40.00	$21,600.00	$21,600.00	-	-	-	-	-	-	-	-	540
40	PIPE UNDERDRAINS, TYPE 1, 4"	FOOT	60	120	$100.00	$6,000.00	$12,000.00	20	20	20	10	10	10	20	10	-
41	FRAMES AND LIDS, TYPE 1, CLOSED LID	EACH	2	3	$1,500.00	$3,000.00	$4,500.00	1	1	-	-	-	1	-	-	-
42	FRAMES AND GRATES, TYPE 11	EACH	3	5	$900.00	$2,700.00	$4,500.00	1	1	1	-	-	1	1	-	-
43	COMBINATION CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	1,657	3,609	$50.00	$82,850.00	$180,450.00	832	588	237	313	240	82	1,015	302	-
44	NON-SPECIAL WASTE DISPOSAL	CU YD	27	60	$50.00	$1,350.00	$3,000.00	11	10	6	7	4	4	12	6	-
45	SOIL DISPOSAL ANALYSIS	EACH	3	8	$750.00	$2,250.00	$6,000.00	1	1	1	1	1	1	1	1	-
46	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	50%	100%	$3,000.00	$1,500.00	$3,000.00	20%	18%	12%	10%	7%	5%	20%	8%	
47	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	50%	100%	$3,000.00	$1,500.00	$3,000.00	20%	18%	12%	10%	7%	5%	20%	8%	
48	REGULATED SUBSTANCES MONITORING	CAL DA	15	40	$115.00	$1,725.00	$4,600.00	5	5	5	5	5	5	5	5	-
49	MOBILIZATION	L SUM	50%	100%	$75,000.00	$37,500.00	$75,000.00	20%	18%	12%	10%	7%	5%	20%	8%	
50	THERMOPLASTIC PAVEMENT MARKING - LETTERS AND SYMBOLS	SQ FT		325	$11.00		$3,575.00	-	-	-	-	-	150	175	-	-
51	THERMOPLASTIC PAVEMENT MARKING - LINE 4"	FOOT		494	$2.00		$988.00	-	-	-	37	-	115	301	41	-
52	THERMOPLASTIC PAVEMENT MARKING - LINE 6"	FOOT		450	$3.00		$1,350.00	-	-	-	-	-	105	345	-	-
53	THERMOPLASTIC PAVEMENT MARKING - LINE 12"	FOOT		2,917	$6.00		$17,502.00	-	-	-	-	-	665	2,252	-	-
54	THERMOPLASTIC PAVEMENT MARKING - LINE 24"	FOOT		58	$10.00		$580.00	-	-	-	15	-	12	14	17	-
55	DRAINAGE & UTILITY STRUCTURES TO BE ADJUSTED	EACH	27	54	$650.00	$17,550.00	$35,100.00	9	11	7	4	3	5	12	3	-
56	DRAINAGE & UTILITY STRUCTURES TO BE RECONSTRUCTED	EACH	3	5	$1,520.00	$4,560.00	$7,600.00	1	1	1	-	-	1	1	-	-
57	DUST CONTROL WATERING	UNIT	171	171	$200.00	$34,200.00	$34,200.00	71	63	37	-	-	-	-	-	-
58	TEMPORARY INFORMATION SIGNING	SQ FT	130	364	$17.00	$2,210.00	$6,188.00	26	52	52	26	-	52	104	52	-
59	INLET FILTER CLEANING	EACH	27	54	$30.00	$810.00	$1,620.00	9	11	7	4	3	5	12	3	-
60	TEMPORARY ACCESS (PRIVATE ENTRANCE)	EACH	9	12	$75.00	$675.00	$900.00	1	7	1	1	-	-	2	-	-
61	TEMPORARY ACCESS (COMMERCIAL ENTRANCE)	EACH		1	$100.00		$100.00	-	-	-	-	-	-	-	1	-
62	TEMPORARY ACCESS (ROAD)	EACH	5	5	$250.00	$1,250.00	$1,250.00	1	2	2	-	-	-	-	-	-
63	PIPE DRAINS 6" (SPECIAL)	FOOT	50	100	$115.00	$5,750.00	$11,500.00	20	20	10	10	10	10	10	10	-
64	FRAMES AND LIDS TO BE ADJUSTED (SPECIAL)	EACH	4	31	$1,345.00	$5,380.00	$41,695.00	2	2	-	3	5	2	12	5	-
65	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	50%	100%	$50,000.00	$25,000.00	$50,000.00	20%	18%	12%	10%	7%	5%	20%	8%	-
					OPTION 1 TOTAL	$1,040,233.50		$ 427,769.00	$ 371,303.00	$ 204,031.50						$ 37,130.00
					OPTION 2 TOTAL	$2,014,762.50		$ 427,769.00	$ 371,303.00	$ 204,031.50	$ 169,047.00	$ 128,466.00	$ 110,603.00	$ 399,536.00	$ 166,877.00	$ 37,130.00

Village of West Dundee

TO: Village President and Board of Trustees

FROM: Eric Babcock, Director of Public Works

DATE: May 1, 2024

SUBJECT: Authorization to Establish Perimeter Fencing at the Spring Hill Mall

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INTRODUCTION:

Following the recent purchase of the Spring Hill Mall property, Public Works investigated options for perimeter fence rental and is seeking authorization to proceed.

BACKGROUND:

Staff recommends surrounding the mall property with fencing for the purpose of security, both to prevent criminal or otherwise undesirable activity on the premises and to safeguard the public from the forthcoming demolition work.

Staff looked at three options for site security: 1. Fencing staged tight to the buildings for physical security and jersey barriers across the Ring Rd. perimeter to prevent vehicular entry, 2. Fencing staged slightly away from the buildings + jersey barriers and 3. Fencing staged across the Ring Rd. perimeter and no jersey barriers.

Staff is recommending the third option of cored fencing staged across the perimeter of Ring Rd. with access gates and no jersey barriers. This option addresses both security concerns (building break-ins and vehicle misconduct) and will not need to be moved or altered in any way once demotion work is underway. Additionally, jersey barriers are cost-prohibitive based on the quotes received, adding $54,200 in total cost above and beyond the fencing itself.

Public Works solicited multiple quotes for the third option configuration and received two; one from Driven Fence of Melrose Park, IL at a cost of $57,152.04 and one from United Rent-A-Fence of Addison, IL at a cost of $58,666. Both quotes represent rental of the fence for a period of one year, including all setup and teardown services. Copies of both quotes are attached for your review and consideration along with an exhibit showing the proposed layout of Option 3.

FISCAL IMPACT:

Being ineligible as a TIF expenditure, the fence rental will be charged to the Community Development Fund (Fund 5) under the Mall Property line item.

RECOMMENDATION:

Therefore, it is respectfully requested and recommended that:

MOTION: Move to authorize the rental of perimeter fencing for the Spring Hill Mall from Driven Fence of Melrose Park, IL at a total cost of $57,152.04.

DRIVEN

2000 RUBY ST.
MELROSE PARK IL. 60160
WBE & DBE Certified

Estimate

Date	Estimate #
4/30/2024	024-1900

Customer:

Village of West Dundee
900 Angle Tarn
West Dundee, IL 60118

Job Location:

Dundee Mall
5000 Spring Hill Ring Rd
West Dundee, IL 60118
Mike: 630-660-5970
Mkirk@wdundee.org

Phone #	Fax #	E-mail	Terms	Due Date	Rep
708-356-1322	708-356-1323	accounting@drivenfence.com	Due Upon Fence I...	4/11/2024	Judy

Description	Qty	Total
6' Chain Link In Ground - Up to a 12 Month Rental	4,356	13,460.04
Post(s) - Included in Chain Link In Ground Pricing	448	0.00
24x6 Double Swing Post Driven Temp Gate w/ 1-5/8 hinge side frame, Bull Dog hinges, 2-1/2" gate posts, Gate Wheels - Up to a 12 Month Rental	6	2,700.00
Core Drilling - Additional $15.00 Per Post (If Needed)	448	6,720.00
Estimated Time : 8 Hours x 6 Men(2 crews) x 7days @ $ 102.00 Per Hour, Per Man		34,272.00
PREVAILING WAGE RATES APPLY - A signed estimate & Terms & Conditions must be received PRIOR to being placed on schedule - Verbal authorizations NOT be accepted - Driven Fence does NOT maintain fence - Trip Charge $375 for the first hour $125 per additional hour - Per Day – 3% Surcharge on Credit Card Payments $4,000.00 or more - Prior to installation, the fence line must be clear of all obstructions, landscaping, trees, shrubs, snow etc... ** Customer MUST be on site **		0.00
**** No windscreen *****		
	Total	$57,152.04

You must sign and return this estimate, our Terms & Conditions Form and the credit card authorization sheet to be placed on the schedule. Quantities are estimate only. FINAL BILL BASED ON ACTUAL QUANTITIES INSTALLED. Driven Fence is non-union. Driven Fence is not responsible for any and all personal property damaged due to fallen fence.

Estimate valid for 10 Days. To accept please sign and return via email to Info@drivenfence.com or via Fax to 708-356-1323

Signature:_____

"Driven" to provide you with excellent service

DocuSign Envelope ID: 65CDE922-039E-4036-ABCC-771C8317F3F6

UNITED RENT-A-FENCE

Our products are temporary…Our commitment to service is permanent!

1500 W. Fullerton Ave
Addison, IL 60101
Tel. (630) 543-7990
Fax (630) 543-7992
info@unitedrentafence.com
www.unitedrentafence.com

PROPOSAL

DATE	April 17, 2024		QUOTE NUMBER	URAF-11716
PREPARED BY	Gianna Lorusso		PREVAILING WAGES	Yes
COMPANY NAME	Village of West Dundee		JOB LOCATION	5000 Spring Hill Ring Rd West Dundee IL
BILLING ADDRESS	,		CORE DRILLING	No
CONTACT	Mike Kirk		DROP OFF/ PICKUP ONLY	No
PHONE	(630) 660-5970			
EMAIL	mkirk@wdundee.org		EST. DATE OF DELIVERY	
RENTAL PERIOD	Up to 12 Months		EST. DATE OF REMOVAL	

ESTIMATED	ACTUAL	PRODUCT	UNIT PRICE	TOTAL PRICE
4,500.00		6' Post Driven Chain Link	$9.99	$44,955.00
6.00		6X24 Swing Gate w/ Wheels	$550.00	$3,300.00
562.00		Post Core Drill	$18.00	$10,116.00
1.00		Delivery/Pick Up Fee	$295.00	$295.00

Subtotal $58,666.00

Tax (Applicable to Chicago Only) $0.00

Grand Total $58,666.00

****Pricing on this proposal includes a <u>One-Time</u> Installation & a <u>One-Time</u> Pick up****

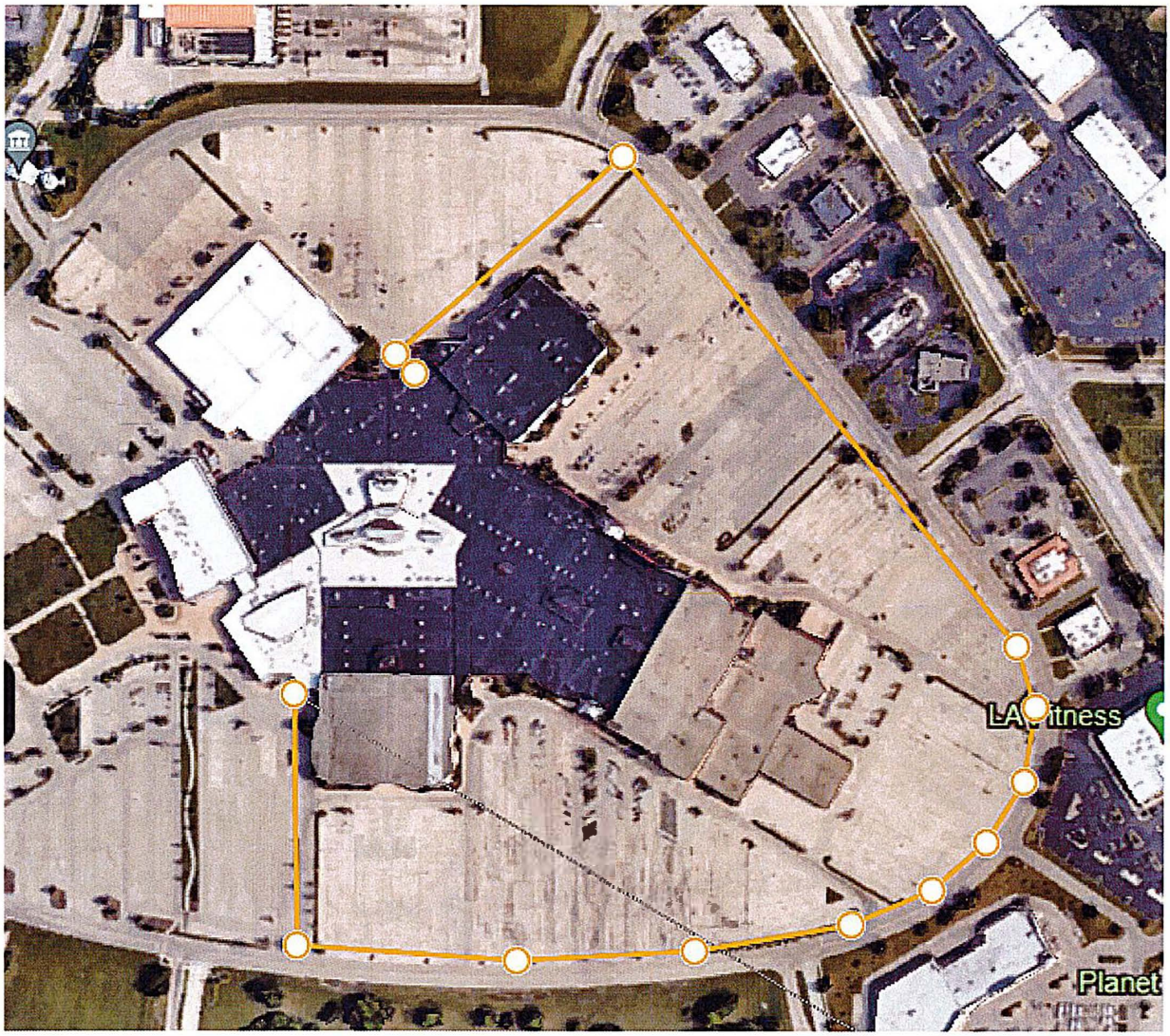
Extension Rate - 0Hi

**DUE TO WINTER WEATHER CONDITIONS, CUSTOMERS ARE RESPONSIBLE TO REMOVE SNOW OVER 3" FOR ANY INSTALLATIONS OR REMOVALS. IF SNOW IS NOT REMOVED, UNITED RENT-A-FENCE MAY NOT PERFORM THE WORK.

This Proposal <u>MUST</u> be Signed in order to Schedule the Delivery

Signature	Printed Name	Position	Date
	Mike Kirk		

Quote Number: URAF-11716


LA Fitness
Planet

Village of
West Dundee

TO: Village President and Board of Trustees

FROM: Joseph A. Cavallaro, Village Manager

DATE: April 30, 2024

SUBJECT: Building Services- Proposal Spring Hill Mall Winger Building Services

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INTRODUCTION:

Attached, please find a proposal from Winger Building Services for Cost Plus Property Management and Building Maintenance Services for the entire property at 1072 Spring Hill Mall.

The proposal is broken down into two sections. The first is for property management and the second is for facility services. The property management side would include lease management, rent collection, financial management, and utility payments.

BACKGROUND:

The Village, as the new owner, still has lease obligations in regard to Cinemark, Kohls, as well as all of the Ring Road properties in terms of contributions towards Ring Road maintenance.

In addition, we have all the utility bills that need to be finalized, resolved, and managed, which include 19 accounts for Northern Nicor. There are close to 40 individual meters for the mall itself, plus each space has a ComEd meter that needs to be accounted for and disconnected.

The proposal is for a cost, plus rate of $50 per hour regarding the services, meaning $50 per hour plus any out-of-pocket expenses.

The facility side includes mechanical services, general maintenance, exterior maintenance, security, and potential snow removal. The Village still has the obligation of maintaining the exterior landscaping and grass for the property as well as ensuring that the facility lighting, and security of the premises to be managed. Winger will be doing a twice a day walkthrough inside and outside of the building.

FISCAL IMPACT:

Fiscal impact as we previously mentioned to the Village Board for accounting purposes, we've set up a separate fund accounting system for these types of specific expenditures which will be funded more than likely by a general fund balance transfer in an amount to be determined. Certain expenditures such as utility, CAM, and property taxes that are not TIF eligible are required less the income that we are receiving for the property.

In addition, as part of the facility services included, we have discussed with Winger Management the strong desire and need to board up the exterior entrances with plywood to minimize accessibility, trespassing and vandalism.

In addition, the inside of the mall needs a security barrier for the Kohl's location into the mall to ensure that the gate on Kohl's side is not utilized for access.

The estimated cost for the board up including materials for Cost Plus is estimated to be approximately $10,000 and strongly recommended by the Village Staff, Police Department, and Fire Department.

MOTION:

Authorization to enter into a Cost Plus Agreement with Winger Building Services for Property Management and Facility Services for the entire property 1072 Spring Hill Mall is respectfully requested and recommended, along with authorization to complete a board up of the mall entrances at an estimated amount of $10,000.

JAC:clm
Attachment

CC: West Dundee Department Managers
Winger Building Services

WINGER
Building Services

P.O. Box 373
West Dundee IL 60118
847-212-8284

April 25, 2024

Village of West Dundee
102 South Second Street
West Dundee, IL 60118

Attn: Joesph Cavallaro

Mr. Cavallaro,

Winger Building Services Proposes the Following Cost-Plus Property Management and Building Maintenance Services for the entire Property at 1072 Spring Hill Mall in West Dundee, Il.

Spring Hill Mall:

Cost plus - Property Management services include:

- Lease Management
- Tenant change of ownership letters
- Rent collection.
- Financial Management – Accounts Payable/ Receivable
- Prepare property expense/income budget.
- Weekly/monthly property and financial reviews with ownership
- Contract management.
- Insurance management

Cost Plus Rate: $50.00 Per Hour

Cost plus – Facility services include:

- Mechanical services – related to electrical or HVAC systems.
- General Maintenance – upkeep of facilities (lighting, energy management system, common area repairs, etc.)
- Exterior Maintenance – upkeep of exterior facilities (landscaping, ring road maintenance/sweeping/repairs)
- Security – daily/weekly walk through of inside and outside of building
- Snow Removal - TBD

Cost Plus Rate: $40.00 Per Hour

Doug Mahute
Winger Building Services

Village of
West Dundee

TO: Village President & Board of Trustees

FROM: Joseph A. Cavallaro, Village Manager

DATE: May 6, 2024

SUBJECT: Phase 2 Environmental Engineering – Spring Hill Mall

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INTRODUCTION:

Please be advised that pursuant to the Phase 1 engineering report, a Phase 2 engineering study was recommended due to certain levels of environmental contamination identified at locations on the north side of the mall property.

The Village's legal counsel has worked with staff to provide 2 quotes for the additional services, one is from Geo-Logic Associates, and the other is from SET Engineering.

BACKGROUND:

The Geo-Logic firm is represented by the APTIM representative that conducted the Phase 1 study. APTIM underwent some significant personnel changes and the program manager, who completed the Phase 1 work for APTIM, is now working for Geo-Logic. In addition, Adam Hudoba, who has been our legal counsel for the Spring Hill Mall property acquisition, has worked with SET Engineering.

The Geo-Logic proposal has an estimated cost of $25,700, whereas the SET Engineering proposal has a cost of between $10,000 - $15,000.

As the Board may recall, before closing we put into escrow an additional $50,000 from the closing price to pay for further engineering to cover remediation expenses if this analysis warrants remediation. There is a high degree of expectation that we should be able to get a 'No Further Remediation' letter through the IEPA based on the minimal levels that have been identified and detected in the soil bores.

It is the Village Attorney and staff's opinion that we should finalize the 'No Further Remediation' letter to ensure a clean transfer of the property to a developer in the future.

RECOMMENDATION:

Therefore, based on the 2 proposals submitted, it is recommended that the Village of West Dundee enter into a professional service agreement with SET Engineering at a cost not to exceed $15,000 for Phase 2 engineering for the Spring Hill Mall property.

MOTION: Move to authorize a professional services agreement with SET Engineering at a cost not to exceed $15,000 for Phase 2 engineering for the Spring Hill Mall property.

If you have any questions, please contact me.

CC: Michael Castaldo, Village Attorney
Adam Hudoba, Village Attorney
Winger Property Management

SET Engineering LLC
735 North Water Street, Suite 510
Milwaukee, Wisconsin 53202
Phone: 414-224-8300

April 25, 2024

Village of West Dundee
c/o Adam Hudoba
Associate Attorney
Ottosen DiNolfo Hasenbalg & Castaldo, Ltd.
1804 North Naper Boulevard, Suite 350
Naperville, Illinois 60563

Via Email: ahudoba@ottosenlaw.com

Reference: *Limited Site Investigation/NFR Request Proposal*
1072 Spring Hill Road
West Dundee, Illinois

SET Engineering LLC
Proposal No. P2404015

Dear Mr. Hudoba:

SET Engineering, LLC (SET) has reviewed a report for the referenced property titled *Limited Phase II Environmental Site Assessment Report*, dated April 18, 2024, as prepared by Aptim Environmental & Infrastructure (Aptim). The Aptim report was tailored to assess two Recognized Environmental Conditions (REC). The Aptim identified RECs were described as follows:

- *LUST incidents 20181040 and 20191263 involving two orphan USTs, including one 500-gal and one 575-gal heating oil tank, and removal of the USTs in IDOT ROW. IDOT was determined to not be the owner and/or operator and corrective action requirements were not applied to them. These incidents remain open and no details regarding sample collection, condition of the USTs, or remediation activities were available for review during this assessment. Pre-1974 USTs are not subject to mandatory corrective action unless OSFM issues an order, which was not the case with these incidents. Therefore, this database listing meets the ASTM definition of a REC for the likely presence of petroleum products on the subject property due to a release to the environment.*

- *Sunkist Cleaners is up gradient and listed in the database as a historical dry cleaner operating between 1994 and 2001. Due to the nature of chemicals used by cleaners and proximity to the subject property, this database listing meets the ASTM definition of a REC for the likely presence of hazardous substances on the subject property due to a release or likely release to the environment.*

To assess the RECs, Aptim advanced four soil borings (SB-1through SB-4) in March of 2024. Borings were advanced to depths from 19 – 23' below ground surface (bgs), two of the borings (SB-3 and SB4) were converted to temporary groundwater monitoring wells (TW-3 and TW-4). Two soil samples per boring were analyzed for Volatile Organic Compounds (VOC), Polynuclear Aromatic Hydrocarbons (PNA), pH and 8 RCRA metals (As, Ba, Cd, Cr, Pb, Hg, Se and Ag). Groundwater was sampled for VOC, PNA and 8 RCRA metals. A summary of laboratory findings is as follows:

- Within the soil samples collected, arsenic in SB-2 (20 – 22') was above the TACO Soil Remediation Objective (SRO). Additionally, near surface pH was observed at levels from 8.44 – 9.68 from this probe.
- Within the groundwater samples, chloroform was observed above the Groundwater Remediation Objective for a Class I aquifer in both wells, and benzo(a)anthracene, and benzo(b)fluoranthene was observed above GROs in TW-2.

Aptim concluded that there were no regulatory reporting requirements, and that the owner consider entering into the Site Remediation Program (SRP) with a request for No Further Remediation (NFR) be submitted to the Illinois Environmental protection Agency (Illinois EPA).

Having reviewed and considered the data and conclusions within the Aptim report, SET offers the following opinions:

- The arsenic in soil is likely at local background values. Further research in nearby site investigations that have analyzed for arsenic is recommended.
- The chloroform in groundwater is likely an artifact of treated drinking water from the nearby water tower. Chlorine gas is often used to treat municipal drinking water to remove harmful bacterial, chloroform is a byproduct of chlorine treatment in drinking water.
- The benzo(a)anthracene and benzo(b)fluoranthene values observed in groundwater are likely attributed to suspended solids within the murky water often encountered within temporary wells, similar to what Aptim used.

To improve the odds of achieving a NFR letter from the Illinois EPA, SET recommends further investigation prior to submitting for such as request.

The remainder of this proposal will present a scope of work and associated cost to evaluate the effect of the soil and groundwater findings and applying these findings to achieve an NFR letter.

SCOPE OF WORK

TASK 1 – SOIL/GROUNDWATER INVESTIGATION

To confirm prior investigative findings, SET recommends the following:

- SET will install two temporary monitoring wells in the same vicinity as TW-3 and TW-4. The wells will be properly developed, slow purged and sampled for VOCs. Additionally, well TW-3 will be slow purged and sampled for PNAs.
- SET will also collect one soil sample from the probe used to advance TW-3. The soil sample would be collected from 1 – 3 feet bgs. The soil sample would be submitted for pH analysis.
- SET will research local arsenic values. Findings will be used to assess background values in this region.

TASK 2 – REPORTING/DOCUMENTATION

Upon receipt of lab data, SET will compare the values to the TACO Tier I SRO/GRO values and assess the likelihood of a request for an NFR. A summary report of findings will be prepared.

As a line item, SET also presents a cost to enter the site into the Illinois voluntary Site Remediation Program (SRP) to obtain a No Further Remediation (NFR) Letter. The Illinois EPA has a fee of $2,500 they will use to review the form. If the data appears acceptable, SET will prepare form DMR-2 to submit will the application. The NFR request will be a focused request, and will only address observed findings, which will result in a NFR for these findings only.

COST ESTIMATE

TASK	COST
Task 1 – Soil/Groundwater Investigation	$6,750
Task 2 – Reporting/Documentation	$3,000
Task 3 – SRP application and NFR request (includes review fee)	$4,950
TOTAL	**$9,750 - $14,700**

AGREEMENT

Upon your approval, SET will perform the Scope of Services outlined in this proposal under the attached *General Conditions of Service*. Please indicate your acceptance of this proposal by signing below and returning a signed copy of the proposal for our file.

CLIENT:	**VILLAGE OF WEST DUNDEE**
Accepted By:	_____
Printed Name:	_____
Title:	_____
Date:	_____

Sincerely,

SET ENGINEERING LLC

D'Arcy J. Gravelle, CPG, PG
Principal Hydrogeologist

Attachment: *General Conditions of Service*

C:\Proposal/April 2024\P2404015pro

SET Engineering LLC
GENERAL CONDITIONS OF SERVICE

These General Conditions of Service are incorporated by reference into the proceeding proposal and shall be incorporated by reference into any agreement under which services are to be performed SET Engineering LLC (SET) for the Client. No agreement or understanding, oral or written, which modifies or waives these General Conditions of Service shall be binding on SET unless they are made in writing and executed by an authorized representative SET Engineering LLC (SET).

1. SERVICES.

"Services" means those services to be performed by SET pursuant to this Agreement, as set forth in the attached proposal and as modified in writing on a task order basis or by written change order. The scope of services, project schedule, and associated cost estimate included in the attached proposal are based on the information made available to SET by the Client. If this information is incomplete/inaccurate or if site conditions are materially different from those indicated by the Client, a written amendment to this Agreement equitably adjusting the scope of services, costs or schedule shall be executed by the Client and SET. SET may suspend performance of its services until the Amendment has been executed. If the Amendment is not agreed to within a reasonable time as deemed by SET, SET may terminate this Agreement. In the event of Agreement termination, the Client shall pay SET for all services performed prior to termination and termination expenses set forth in these General Conditions of Service.

2. BILLINGS AND PAYMENTS.

(a) Client recognizes that timely payment of SET's invoices is a material part of the consideration SET requires to perform the services indicated in this agreement. Client shall pay SET for services rendered in accordance with the rates and charges set forth in the attached proposal. Invoices will be routinely submitted by SET, but no more frequently than every two (2) weeks and shall be due and payable within thirty (30) calendar days of invoice date.

(b) Within thirty (30) days of the date of SET's invoice delivered to Client, Client shall pay the full amount of such invoice; provided, however, that if Client objects in writing to any portion of an invoice, in regard to billing errors, calculations or extensions, Client shall notify SET of Client's objections within ten (10) days from the date of invoice, and the parties shall immediately make reasonable effort to correct the invoice of such errors. Failure to provide written statement shall constitute a waiver of any such objections and acceptance of the invoice as submitted.

(c) Client shall, in any event, pay that portion of the invoice, which is not in dispute within thirty (30) day period for payment. Client shall pay an additional charge of 1.5% compounded per month for any payment made more than thirty (30) days after the date of the invoice; Client also agrees to pay all attorney fees and expenses, alternate dispute resolution costs, and all court costs incurred to collect unpaid balances. Client understands that unpaid balance may cause a lien to be filed until such payment in full is made.

3. STANDARD OF CARE.

(a) SET will strive to perform services in a manner consistent with that level of care and skill ordinarily exercised by other members of SET's profession currently practicing in the same locality under similar conditions. No other representation expressed or implied, and no warranty or guarantee is included or intended in this Agreement, or in any report, opinion, document, or other instrument of service.

(b) If SET breaches the standard of care contained in subparagraph (a) of this Paragraph 3, SET shall be given an opportunity to correct any Services at no additional charge to Client.

(c) Any claim pursuant to this Paragraph 3 must be in writing and such claim shall set forth in reasonable detail all known facts upon which it is based.

4. INDEMNIFICATION.

(a) Subject to the provisions of subparagraph 4(c) and except as expressly set forth in subparagraph 4(b), Client shall indemnify and hold SET, its directors, officers, and employees harmless from and against any and all liabilities, losses, damages, costs, and expenses (excluding attorney's fees) which SET, its directors, officers, and employees may hereafter suffer in connection with any claim, action, or right of action (at law or in equity) because of any injury (including death) or damage to person or property which arises out of any act of negligence or willful misconduct by Client or its directors, officers or employees, agents or invitees.

(b) Subject to the provisions of subparagraph 4(c) and except as expressly set forth in subparagraph 4(a), SET shall indemnify and hold Client, its directors, officers, and employees harmless from and against any and all liabilities, losses, damages, costs and expenses (excluding attorney's fees) which Client, its directors, officers, and employees may hereafter suffer in connection with any claim, action or right of action (at law or in equity) because of any injury (including death) or damage to person or property which arises out of any act of negligence or willful misconduct by SET or its directors, officers, employees, agents, independent contractors, material suppliers or invites. It is agreed that the Client's maximum recovery and sole and exclusive remedy against SET for the professional services performed under this agreement, whether in contract, tort or otherwise, is the amount of SET's fees for the project included in the attached proposal.

(c) In the event there is joint negligence on the part of Client and SET, the responsibility therefore and the indemnification obligations set forth in subparagraphs 4(a) and 4(b) shall be prorated to reflect the relative degree of negligence or fault attributable to Client and SET.

(d) At the Client's option, SET may be asked, to participate on an advisory basis at SET's currently existing hourly rates, in the defense of any claim or action referred to in subparagraph 4(a).

5. INSURANCE.

(a) SET represents that it and its agents are protected by Worker's Compensation Insurance and that SET has coverage under employer's liability, commercial general liability, bodily injury and property damage, and professional liability errors policies that SET deems reasonable and adequate. Upon request, SET shall furnish documentation of the risks insured against and the respective limits of liability.

(b) If Client requires specific inclusions of coverage in addition to that obtained by SET, or increased limits of liability in SET's liability policies, the cost of such inclusions or increased limits shall be paid by the Client.

6. PERMITS, LICENSES AND ACCESS AGREEMENTS.

Client shall cooperate with SET in obtaining any permits or licenses required for the performance of the Services. Client shall obtain access agreements when necessary, for the performance of services. Client shall pay all costs and fees necessary for such permits, licenses and access agreements.

7. SUSPENSION OF SERVICES OR TERMINATION OF SERVICES.

(a) Client may suspend, at any time, all or any part of the Services, or terminate all of the remaining Services to be performed pursuant to this Agreement either For Cause or due to the Client's wishes, by giving to SET two (2) day's prior written notice. Upon receipt of such notice, SET shall promptly discontinue the Services except to the extent specified in such notice. Client shall pay and reimburse SET per one of the following methods:

(i) Termination of Services For Cause: if Client terminates the Services For Cause, payment shall be made in accordance with the process presented in subparagraph 2(c); or

(ii) Suspension of Services: if Client suspends services, payment shall be made in full for all of the Services performed by SET prior to the effective date of said notice for which payment has not already been made; and all reasonable costs associated with demobilization of SET's personnel and equipment, and all other costs which SET is or will become legally obligated to pay in connection with the performance of the Services (including, but not limited to, amounts due under the subcontracts and supply agreements).

(b) SET may suspend performance of Services or terminate services by giving Client five (5) days prior written notice hereof, if:

(i) Client is in default of its payment obligations under Paragraph 2; or

(ii) Force Majeure, as set forth in Paragraph 9 hereof, causes an uninterrupted continual delay of thirty (30) days or more.

(iii) Client fails to provide SET with the necessary information required to perform our proposed services in a timely matter and meet the projected agreed schedule for completion of services. In such case, SET shall be paid in accordance with 7a(ii).

8. SET AS INDEPENDENT CONTRACTOR.

SET, in performing the Services, shall be deemed an independent contractor and not an agent or employee of Client.

9. FORCE MAJEURE.

No delay or failure in performance by either party hereto shall constitute default hereunder or give rise to any claim for damages, if, and to the extent, such delay or failure is caused by an occurrence beyond the reasonable control and without the fault or negligence of the party affected and by which said party is unable to prevent or provide against by exercise of reasonable diligence, including, but not limited to, Acts of God or the public enemy, expropriation or confiscation of facilities, material changes in applicable law, war, legal disputes, rebellion, sabotage or riots, floods, unusually severe weather, fires, explosions, or other catastrophes (collectively, "Force Majeure"). Unless such Force Majeure substantially frustrates performance of this Agreement, it shall not operate to excuse, but only to delay performance hereunder, except as provided in subparagraph 7(b)(ii) hereof.

10. ASSIGNMENT OF AGREEMENT.

Neither party shall assign this Agreement or any part hereof without the prior written consent of the other party. Any assignment not made in accordance with this Agreement shall be void.

11. SUBCONTRACTS.

SET may subcontract any part of the Services without the prior written approval of Client, but such subcontracting shall not relieve SET of any of its obligations under this Agreement.

12. SURVIVAL OF OBLIGATIONS.

Obligations of the parties under this Agreement shall survive termination or suspension of the Services or of this Agreement.

13. ENTIRE AGREEMENT.

This Agreement constitutes the entire Agreement between the parties and supersedes all prior negotiations, representations or agreements relating thereto, written or oral, except to the extent they are expressly incorporated herein. Unless otherwise provided for herein, no amendments, changes, alterations or modifications of this Agreement shall be effective unless in writing signed by Client and SET.

14. SUCCESSORS AND ASSIGNS.

This Agreement shall inure to the benefit of and be binding upon the successors and permitted assigns of the parties.

15. NOTICES.

Any notice required or permitted to be given under this Agreement shall be in writing and shall be deemed duly given if delivered by facsimile, delivered by private express service provider, if delivered in person or deposited in the United States mail, first-class certified or registered mail, postage prepaid, return receipt requested.

16. NONDISCRIMINATION.

SET covenants that, in providing the Services, no person, on the grounds of race, color, age, religion, sex, or natural origin, shall be excluded from participation therein, denied the benefits thereof, or otherwise be subjected to discrimination with respect thereto.

17. GOVERNING LAW.

(a) This agreement and the legal relations of the parties here to shall be governed by the laws of the state of Illinois.

(b) AS REQUESTED BY THE ILLINOIS CONSTRUCTION LIEN LAW, BUILDER HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS, IN ADDITION TO THE UNDERSIGNED BUILDER, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN SIXTY (60) DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. BUILDER AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

18. SEVERABILITY.

The various terms, provisions and covenants herein contained shall be deemed to be separable and severable, and the invalidity or unenforceability of any of them shall in no manner affect or impair the validity or enforceability of the remainder hereof.

19. ACCESS TO SITE AND INFORMATION.

In order that SET may perform the Services, Client represents, warrants, and covenants that:

(a) Client shall provide right-of-access to the site to SET, its employees, agents and contractors, to conduct the planned field observations or services.

(b) Prior to the execution and delivery of this Agreement, Client has supplied to SET all information and documents in its possession, custody, or control known to the Client and material to the Site and necessary for the performance of the Services, including the location of subterranean structures and conditions such as, but not limited to, pipes, tanks, utilities, and telephone cables; and

(c) During the term hereof,

(i) SET will have complete access to the Site and any facilities located thereon required to perform the services;

(ii) Client shall continue to supply to SET all material information and documents in its possession, custody or control known to the Client and material to the Site and the Services; and

(d) Client will give prompt notice to SET whenever it becomes actually aware of any development that materially and adversely affects the scope or timing of the Services.

(i) SET shall take reasonable precautions to minimize damage to the site due to its operations, but SET has not included in its fee, and is not responsible for, the cost of restoration for any damage resulting from its operations. For an additional fee, SET will to the extent reasonably practicable restore the site to conditions substantially similar to those existing prior to SET's operations at the request of Client.

(ii) SET shall not be liable for damage or injury to any subterranean structures (including, but not limited to, pipes, tanks and telephone cables) or any existing subterranean conditions; or the consequences of such damage or inquiry.

(iii) Client agrees to hold harmless SET for opinions, discussions and their subsequent results during tenure of the project based on information and documents prepared and provided by others to which SET had no involvement in obtaining.

SAFETY.

(e) Project Site Health and Safety - SET is responsible solely for the safe performance by SET field personnel of their activities in performance of the scope of services. It is expressly agreed that SET's professional services hereunder do not involve any responsibility for the protection and safety of persons on and about the Project site nor is SET to review the adequacy of job safety on the Project site.

(f) Client shall provide facilities and labor necessary to afford SET field personnel access to sampling, testing, or observation locations in conformance with federal, state, and local laws/ordinances/regulations including, but not limited to, regulations set forth in OSHA 29 CFR 1926. If, in SET's opinion, its field personnel are unable to access the necessary locations and perform the scoped services in conformance with these laws/ordinances/regulations due to Project site conditions/operation, SET may suspend its services until such conditions/operations are brought into conformance with applicable laws/ordinances/regulations. If within a reasonable time, operations/conditions are not in conformance with applicable laws/ordinances/regulations, SET may terminate this Agreement. If Agreement is terminated pursuant to this Paragraph, the Client shall pay SET for services and termination expenses as set forth in this Agreement.

(g) SET has neither been assigned nor assumed the authority required of the "competent person" under OSHA 29 CFR Part 1926. SET does not provide, and has not assumed, any duties of inspection/monitoring of excavations required of the "competent person" under OSHA 29 CFR Part 1926.

20. DISPOSAL OF CONTAMINATED MATERIAL.

(a) SET is not, and has no authority to act as, a handler, generator, operator, treater, storer, transporter or disposer of hazardous waste, substances, pollutants or contaminants found or identified at the site. SET shall have no responsibility for the transportation, storage, treatment or disposition of contaminated or potentially contaminated waste materials of any kind which are directly or indirectly generated from SET's performance of the Services hereunder. Client shall be responsible for the disposal of any such waste materials and shall be the named party on any such waste manifests.

(b) If samples collected by SET or received by SET on behalf of Client contain hazardous substances, SET shall, after testing and analysis, return the samples to Client for final disposal or treatment. Client shall complete all forms necessary and pay all costs for storage, transport and disposal or treatment of samples. Client acknowledges and agrees that SET is acting as a bailee and at no time assumes title to such samples.

21. CHANGED CONDITIONS.

The discovery of any hazardous waste, substances, pollutants, or contaminants; underground obstructions, conditions or utilities at the Site which were not brought to the attention of SET prior to the date of this Agreement will constitute a materially different site condition entitling SET, at its option, to terminate the contract (and to receive payment for all work performed up to and including the date of such termination) or to receive an equitable adjustment in the contract price and time for performance.

22. CONSTRUCTION MONITORING SERVICES.

(a) Construction monitoring services, if included in the scope of services, will be performed by SET for the purpose of evaluating and/or documenting general conformance of construction operations or completed work with Project specifications, plans and/or project reports. Discrepancies between construction operations or completed work and project requirements which are noted by SET field personnel will be referred to the Client, or the Client's representative.

(b) It is understood and agreed by the Client that the observation and testing performed by SET in no way implies a guarantee or warranty of the work of the contractors, subcontractors, or other material/service providers, and the services rendered by SET will in no way excuse such contractors, subcontractors or other material/service providers from liability in the event of subsequently discovered defects, omissions, errors or other deficiencies in their work. The presence/absence of SET personnel on the Project site will not affect any obligation of any contractor, subcontractor or other material/service provider to perform in accordance with the Project specifications, plans or Project reports. The Client also understands that SET is not a quality assurance representative for any contractor, subcontractor or other material/service provider on the Project.

(c) SET is not responsible for the schedule or length of time its field personnel remain on the Project site if the Project schedule is dependent upon the schedule of the contractors, subcontractors, or material/service providers whose work they are observing and/or testing. SET shall make reasonable effort to utilize its time on the Project site, but the Client understands and agrees that any delays, cancellations, rescheduling, overtime or other construction activities that may alter the anticipated number of hours and the anticipated costs of SET on the Project site and that are beyond the control of SET field personnel are legitimate andchargeable time and will be invoiced at the rates designated in the preceding proposal.

23. OPINION OF COSTS.

SET's opinions of probable project/construction costs, if included in the scope of services, are made on the basis of SET's knowledge, experience and qualifications and represent SET's judgment as a professional in the construction industry; but SET cannot and does not guarantee that proposals, bids or actual total Project/construction costs will not vary from opinions of probable costs provided by SET.

24. REPORTS AND OWNERSHIP OF DOCUMENTS.

(a) SET will provide an electronic copy or link to access the final report for Client to download and use. SET will provide one hard copy of report if requested. Additional copies will be provided at an additional cost.

(b) Client agrees that all plans/reports or other work product furnished to the Client not paid for in full will be returned upon demand and will not be used for any purpose, including, but not limited to design, construction, permits or licensing.

25. Governing Law and Venue.

(a) The parties mutually agree that if a court action should commence, such action shall be venued in Cook County Illinois. This Agreement shall be governed by and construed according to the laws of the State of Illinois, without regard to any conflict of laws principles. Any suit or action arising out of a dispute under this Agreement, or a SOW shall be brought only in a court of competent jurisdiction, state or federal, sitting in Cook County Illinois.

Client Initials .....

Geo-Logic
ASSOCIATES

April 23, 2024

Mr. Joseph Cavallaro
Village Manager
Village of West Dundee
102 South Second Street
West Dundee, Illinois 60118

Subject: **Spring Hill Mall | 1072 Spring Hill Road, West Dundee, Illinois 60118**
Proposal for Continued Environmental Consulting Services

Dear Mr. Joseph Cavallaro,

Geo-Logic Associates (GLA) is pleased to provide the Village of West Dundee (the Village) with this proposal to enroll the parcels recently assessed for environmental purposes into the Illinois Environmental Protection Agency's voluntary Site Remediation Program (IEPA SRP) and obtain a No Further Remediation (NFR) determination.

Conveniently for the Village, both Devin Moose, P.E., DEE, the Engineer of Record, and John Low, P.G. the Environmental Professional who has been providing oversight of the project, are now working for GLA. Under our direction, GLA is seeking to continue with oversight of the effort on behalf of the Village and skillfully obtain site closure that will be protective of human health and the environment in the most cost-effective manner based on our extensive experience.

SCOPE OF SERVICES

Task 1 – IEPA SRP Enrollment

GLA will enroll the Site into the IEPA's voluntary SRP. Enrollment will include preparing and submitting the Site Remediation Program Application and Services Agreement Form (DRM-1). GLA will complete the DRM-1 form, including the remediation site base map and legal description, and supply the advance partial payment check of $2,500. Once enrolled in the Illinois EPA SRP, all regulatory requirements will be complied with while pursuing a new NFR determination.

The IEPA provides remedial applicants like the Village with the option to pursue comprehensive NFR or focused NFR determinations, and a declaration of the remedial applicant's desire must be made in the enrollment application. The comprehensive approach generally requires more analytical parameters to be assessed and requires that all environmental conditions be addressed for closure while the focused approach allows for a reduction in the analytical parameters based on the recognized environmental conditions identified in the Phase I ESA. GLA recommends pursuing a focused NFR as the lower cost option based on the circumstances of this transaction. GLA will assist in the pursuit of either option, at the direction of the Village.

One draft electronic copy of the SRP Application and Agreement will be submitted for Village review and signature prior to submittal to the IEPA SRP.

Task 2 – IEPA SRP Reporting

GLA will prepare a combination Focused Site Investigation Report (FSIR), Remedial Objectives Report (ROR), Remedial Action Plan (RAP), and Remedial Action Completion Report (RACR) that will be submitted with the SRP Application and Agreement. The combination report will be formatted in accordance with appropriate subsections of 35 IAC, Part 740 (SRP) and Part 742 (Tiered Approach to Corrective Action Objectives [TACO]). If the combination report is approved by the IEPA SRP, no additional work activities would be needed to obtain closure.

Task 3 – TBD Services

In the event the IEPA SRP determines the combination report to be insufficient for site closure, for any reason, additional data collection, communication, or clarification may be necessary. The nature and extent of an IEPA request can vary considerably. The estimated cost to comply with such requests is therefore unknown at this time. GLA would prepare a change order with additional work scope item descriptions and associated costs if such a request is made by the IEPA SRP.

ESTIMATED BUDGET & PROPOSAL ACCEPTANCE

GLA will complete the scope of services as described above on a time-and-materials basis, in accordance with the terms and conditions provided in our standard Client Professional Services Agreement (Agreement), included as **Attachment 1**. If this proposal is acceptable, please execute the Agreement, and return to GLA as your authorization to proceed. GLA will provide a fully executed version of the Agreement to the Village, once it is signed by both parties.

A budget of $25,700 is recommended. Deviations from the scope described herein will be discussed and approved prior to advancing changes to scope. The Village will be charged only for services and materials used at the unit rates listed in the GLA 2024 Fee Schedule provided as **Attachment 2**. A further breakdown of costs per task is provided below:

Task	GLA Labor	GLA ODCs	GLA Subs	Total
Task 1: IEPA SRP Enrollment	$2,025	$2,965	$0	$4,990
Task 2: IEPA SRP Reporting	$20,480	$230	$0	$20,710
Task 3: TBD Services	TBD	TBD	TBD	TBD
Total:	$22,505	$3,195	$0	**$25,700**

GLA is available to begin the proposed work scope immediately upon receiving authorization to proceed.

GLA is a client-oriented consulting firm. We are, therefore, receptive to your needs regarding proposal modifications when they do not compromise the quality of our professional services. Furthermore, we are receptive to your review and comments regarding the proposed environmental services and would welcome the opportunity to discuss our strategy and rationale, if needed.

Thank you for the continued opportunity to provide environmental services to the Village of West Dundee. If you have any questions regarding this proposal, please contact me at 907-351--2781 or via e-mail at jlow@geo-logic.com.

Sincerely,
Geo-Logic Associates, Inc.



John P Low, P.G.
Principal Geologist

Attachment 1

GLA Client Professional Services Agreement

CLIENT PROFESSIONAL SERVICES AGREEMENT

This Client Professional Services Agreement ("Agreement") is made and shall be effective as of the ___ day of _____, 20___, between _____ ("Client") and Geologic Associates, Inc. ("Consultant"). In consideration of the mutual promises set forth herein, Client and Consultant, at times referred to herein jointly as "Parties" and individually as a "Party", agree as follows:

1. Scope of Services. Consultant will perform certain services ("Services") in accordance with the scope of services set forth in Exhibit "A" ("Scope of Services"), attached hereto. Any change in the Scope of Services shall be authorized by written consent by Client and Consultant. Consultant may hire such independent consultants and subcontract such work as it considers necessary. Client agrees that if Client requests incidental or additional services not included within the Services, Client agrees to pay for all such incidental and/or additional services as extra work.

2. Compensation.

(a) Unless otherwise stated in Exhibit "B", Client shall compensate Consultant for the Services on a time and materials basis in accordance with the rates in the Rate Schedule set forth in Exhibit "B", which is attached hereto. Any change in the Rate Schedule shall be authorized by written consent of the Parties.

(b) Additional Costs and Services

(i) Client shall pay for any reasonable additional charges from Consultant as extra work for services required on the part of Consultant to comply with applicable public agency policies, laws, regulations, ordinances, requirements or guidelines which become effective after the execution of this Agreement or any amendments to this Agreement.

(ii) Client shall compensate Consultant for any emergency measures necessary for health or safety reasons which are not caused by Consultant's act or omissions.

(iii) In the event that any work performed by Consultant (e.g., staking) is destroyed, damaged, or disturbed by an act of God or parties other than Consultant, the cost of redoing that work shall be paid for by Client as extra work.

(iv) Client shall pay as extra work the costs of checking and inspection fees, zoning and annexation application fees, assessment fees, soils engineering fees, soils testing fees, aerial topography fees, and all other fees, permits, bond premiums, title company charges, blueprints and reproductions, and all other charges not specifically covered by the terms of this Agreement.

3. Estimated Time Schedule. Consultant shall use reasonable efforts to complete the Services in accordance with the estimated time schedule in Exhibit C ("Estimated Time Schedule"), which is attached hereto. Any change in the Estimated Time Schedule for reasons other than the Force Majeure events described in Paragraph 18 below shall be authorized by written consent by Client and Consultant.

4. Invoices and Payment.

(a) In accordance with the Rate Schedule set forth in Exhibit "B", at regular intervals during performance of the Services, and upon completion of the Services, Consultant shall send an invoice to Client for its fees and expenses.

(b) Client shall pay the invoice within thirty (30) days of Client's receipt of the invoice. In the event of a dispute between Consultant and Client respecting the amount of payment due or the performance of Services, Client shall notify Consultant of such dispute and the reasons therefor within fifteen (15) days after Client's receipt of the invoice and shall pay for that portion of the invoice not in dispute within thirty (30) days after Client's receipt

of the invoice. If the parties are unable to resolve the dispute within fifteen (15) days after Consultant receives notification of the dispute, either Party may elect to submit the dispute for resolution pursuant to the Dispute Resolution procedures described in Paragraph 20. If Client fails to pay Consultant's invoice within thirty (30) days after such invoice is received (and there is no dispute with respect to the amount owed to Consultant) Consultant shall have the right to stop all work and withhold any and all data from Client until Consultant receives payment for all amounts then due which are not in dispute. Client shall pay an additional charge of one and one half percent (1½%) of the amount overdue (which is not in dispute) per month, or the maximum rate allowed by law, whichever is less, for each month payment is overdue. The foregoing additional charges shall apply to overdue disputed amounts to the extent the dispute is resolved in favor of Consultant. Payment shall first be applied to accrued interest and then to unpaid principal.

(c) Unless otherwise directed in writing, all invoices shall be submitted for payment to the following address: _____

5. Client's Duties and Obligations.

(a) Client will make available to Consultant all information readily available to Client regarding existing and proposed conditions of the site which will aid the Consultant in its investigation. Client agrees to advise Consultant of any hazardous substances or any condition existing in, on, or near the site presenting a potential danger to human health, the environment, or equipment. Client will immediately transmit to Consultant any new information which becomes available to Client which may have a bearing on Consultant's investigation or which relates to information Consultant has requested from Client. Consultant shall not be liable to Client for any advice, judgment or decision based on any inaccurate information furnished by Client, its agents, its other consultants, federal, state or local governments or agencies or third parties. Client will indemnify, defend and hold harmless Consultant against claims, liabilities, damages, demands, suits, judgments, awards, losses, costs and expenses, including, without limitation, court costs, expenses of suits and reasonable attorneys' fees (collectively, "Claims") to the extent such Claims arise out of or contributed to by such inaccurate information. Consultant shall be entitled to rely upon all such information, without redoing any work reflected in any reports, data or information so furnished. If any hazards, not disclosed to Consultant, are discovered by Consultant after the Services are undertaken, Client and Consultant agree that the Scope of Services, Time Schedule, and Rate Schedule shall be modified accordingly.

(b) Client shall give all necessary approvals or disapprovals promptly, and shall provide Consultant in a timely manner with all necessary information and materials, including without limitation, documents, consents and signatures that are necessary for Consultant to perform its duties and obligations under this Agreement.

(c) Client shall correctly show, on plans to be furnished to Consultant, the location of subsurface structures, such as pipes, tanks, cables and utilities. If the Services require Consultant to investigate the location of such underground structures, then, consistent with the agreed upon scope of such investigation, Consultant shall be obligated to perform the investigation in accordance with reasonable standards of care. Consultant shall not be responsible for damage to underground structures which occurs despite the use of such care.

(d) Client shall provide Consultant, in writing, all criteria, design and construction standards, and all other information relating to Client's requirements for the project.

(e) Client shall have the responsibility for properly reporting the discovery of hazardous substances or conditions to appropriate authorities.

6. Indemnification.

(a) Consultant shall indemnify and hold harmless Client to the fullest extent permitted by law from and against any losses, costs, damages, expenses and liabilities (including reasonable attorneys' fees and other costs

of defense and/or settlement), for bodily injury (including death), property damage or destruction, any economic loss (hereinafter collectively referred to as "Loss"), to the extent caused by the negligent acts, errors and omissions, or willful misconduct of Consultant, its officers, employees, agents or subcontractors, subject to the limitations in Paragraph 7(a) and (b) below.

(b) Client agrees to indemnify and hold harmless Consultant, its officers, employees and subcontractors to the fullest extent permitted by law from and against any (1) Loss to the extent caused by the negligence or willful misconduct of Client, its officers, employees or its other agents, contractors, or subcontractors and (2) for any third party claim of Loss, which does not result solely from the negligence or willful misconduct of Consultant or its agents or subcontractors, subject to the limitations in Paragraph 7(a) below.

(c) Furthermore, to the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from the following, unless caused by Consultant's negligence or willful misconduct: (i) Any allegation, notice, order or determination that Consultant is a handler, generator, operator, treater or storer, transporter, or disposer of hazardous waste, or is otherwise responsible under the Resource Conservation and Recovery Act of 1976, as amended, or any other similar Federal, state or local statute, ordinance, regulation, guidance or law or any allegation, notice, order or determination that Consultant is a generator, arranger, operator or transporter, or is otherwise responsible under the Comprehensive Environmental Response Compensation and Liability Act of 1980, as amended, and any other similar federal, state or local statute, ordinance, regulation, guidance or law; (ii) Consultant's discovery of, or failure to discover, changed conditions, hazardous substances or constituents located on, in or under the site; or (iii) Client's or third party's failure to comply with any and all laws, rules, regulations or ordinances.

(d) These defense and indemnification obligations shall survive the expiration, termination and full performance of this Agreement.

7. Limitation of Liability and Responsibility.

(a) Notwithstanding anything to the contrary set forth herein, in no event shall Consultant or Client be liable to the other for indirect or consequential damages, including without limitation, loss of use and loss of profits, or special or exemplary damages.

(b) Client agrees that the total liability of Consultant, its employees, officers, directors and shareholders for claims or Loss of any sort, including, without limitation, Client's claims of loss, injury, death, damage or expense, Client's claims for contribution and indemnification with respect to third party claims arising out of or resulting from Services or for any obligations imposed pursuant to this Agreement, shall not exceed the amount of total compensation actually paid to Consultant for the Services under this Agreement or twenty-five thousand dollars ($25,000), whichever is greater.

(c) Client agrees that in accordance with generally accepted construction practices, Client and its construction contractor, if construction is being performed where Consultant is providing Services, will be required to assume sole and complete responsibility for job site conditions during the course of construction of the project, including safety of all persons and property, that this requirement shall be made to apply continuously and not be limited to normal working hours.

8. Insurance. Consultant agrees to maintain during the performance of the Services (a) Workers Compensation insurance in the amounts required by statute, and (b) general liability and professional liability in the amount of One Million Dollars ($1,000,000.00) per occurrence and Two Million Dollars ($2,000,000.00) in the aggregate and automobile liability in the amount of One Million Dollars ($1,000,000.00) combined single limit.

9. Ownership and Use of Consultant's Instruments of Service.

(a) All original papers, drawings, specifications, notes and other documents, and copies thereof (collectively, "Documents") prepared or produced by Consultant for the project pursuant to this Agreement are instruments of the Consultant's service (and not products) for use solely with respect to the project and, unless otherwise provided, Consultant shall be deemed the author of these Documents and shall retain all common law, statutory and other reserved rights, including all copyrights. Client agrees not to use or permit any other person to use preliminary Documents that are not signed by Consultant. To the extent it permits or facilitates such use, Client agrees to be liable and responsible for any such use of unsigned Documents and waives any claim against Consultant for such use.

(b) Notwithstanding the foregoing and even though such instruments are normally retained by Consultant, Consultant understands Client desires to retain the Documents for its own use. Therefore, if Client has paid Consultant in full for all the Services provided and expenses incurred, then Consultant shall deliver to Client reproducible copies of the Documents and, to the extent needed in connection with the project, electronic or machine-readable copies of Computer Aided Drafting and Design ("CADD") drawings ("CADD Drawings"), for information and reference in connection with Client's involvement with and/or occupancy of the project. In the event of such transfer of the Documents, Client and the Consultant shall be deemed co-owners of the Documents transferred.

(c) In return for Consultant's agreement to deliver the Documents to Client, Client agrees that if Client or others reuse or modify the Documents without the prior written consent of Consultant, Client agrees to indemnify, defend (with counsel satisfactory to the Consultant) and hold harmless Consultant from and against any and all claims, liabilities, suits, demands, losses, damages, judgments, awards, cost and expenses, including, but not limited to, court costs and reasonable attorneys' fees, arising out of any such use, reuse or modification of the Documents. Further, Client shall assume all risk and release Consultant from all liability for any such unauthorized use, reuse or modification of the Documents.

10. Subcontractor's Drawings. If and to the extent that Consultant uses any CADD Drawings or other Documents furnished by another party in preparing the Documents ("Subcontractor's Drawings"), Consultant makes no representations or warranties with respect to the quality, adequacy, completeness or sufficiency of those portions of the Documents consisting of the Subcontractor's Drawings. Client agrees it shall seek recourse only against the party originally preparing the Subcontractor's Drawings in connection with any claims or disputes based on such drawings and waives any liability against Consultant in connection with such Subcontractor's Drawings.

11. Submission or Distribution for Regulatory Purposes. Notwithstanding anything to the contrary contained herein, submission or distribution of Documents to meet official regulatory requirements or for similar purposes in connection with the project is not to be construed as a use or publication in derogation of the Consultant's rights reserved herein.

12. Limited Warranty. Consultant makes no warranty either express or implied, as to its findings, recommendations, specifications, or professional advice except that the Services were performed pursuant to generally accepted standards of practice in effect at the time of performance.

13. Right of Entry. If the Client does not own property upon which any part of the Services are to be performed, Client shall secure a right of entry (the "Right of Entry") for Consultant and its employees, subcontractors and agents to such property. If Client owns the property upon which any part of the Services are be performed, Client grants Consultant, and its employees, subcontractors and agents, a right of entry to such property in order to perform the Services. Client recognizes that the use of equipment and practices to perform the Services may unavoidably alter site conditions and affect the environment in the area where the Services are performed.

14. Sample Handling and Storage. Unless otherwise agreed in writing by the Parties, if Client desires to store or handle in a special manner investigation-derived materials ("Samples"), Client shall be solely responsible for storage of those Samples as well as performing itself or contracting for any services involving the containment, analysis, or disposal of all Samples in accordance with all applicable waste handling and disposal requirements.

15. Reporting Obligations. Consultant does not undertake responsibility for notifying third parties or for reporting to any federal, state or local public agencies any conditions at the site that may present a potential danger to public health, safety or the environment. Client does hereby agree to assume such control and responsibility, and further agrees to notify third parties and/or the appropriate federal, state or local public agencies as required by law, or otherwise to disclose, in a timely manner, any information that may be necessary to prevent any danger to public health, safety or the environment.

16. Limitations of Investigation.

(a) Client recognizes that environmental, geologic, hydrogeologic, hydrologic and geotechnical conditions will often vary from those encountered at the times and locations where data are obtained by Consultant, and that the limited data result in uncertainty with respect to the interpretation of these conditions, despite the use of due professional care. Furthermore, conditions can vary between samples. Consultant is not responsible for such variations in test samples.

(b) The findings of all reports are valid as of the date of their creation. However, changes in the conditions of a property can occur with the passage of time, whether they be due to natural processes or the work of man on this site or adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result from legislation or the broadening of knowledge. The findings of all reports may be invalidated wholly or partially by changes beyond Consultant's control. Therefore, the reports produced pursuant to this Agreement are subject to review as conditions in the field dictate. Each such report should not be relied upon if there have been any changes in the field.

17. No Reliance by Third Parties. Any reports, studies, or recommendations generated as part of the Services are intended solely for the use of Client and may not be relied upon by third parties subject to the official regulatory or similar purposes exception described in Paragraph 11 herein. This Agreement shall not create any rights or benefits to parties other than the Parties to this Agreement.

18. Force Majeure. Any failure or delay of performance by Consultant under this Agreement shall not constitute a breach of this Agreement if said failure of performance is due to an event or events which are not due to the fault or negligence of Consultant and are beyond the reasonable control of the Consultant; such events of force majeure shall include, but not be limited to, weather, acts of Client's other contractors and consultants, acts of government, failure by Client or its agents or subcontractors to perform their obligations under this Agreement, acts of God, natural disasters, war, acts of terrorists or strikes. The occurrence of an event of force majeure shall extend the Time Schedule and the completion date of this Agreement for a time equal to the continuation of the force majeure, and Consultant shall be equitably compensated (in accordance with Consultant's then current Rate Schedule) for the additional labor, equipment, and other charges associated with maintaining its work force and equipment available during the interruption, or, at the option of Client, for such similar charges that are incurred by Consultant for demobilization and subsequent remobilization. In no event shall Consultant be required to maintain a field force in standby status in the field for a period in excess of five (5) calendar days.

19. Term and Termination of Agreement. This Agreement shall remain in full force and effect from the date of its execution until (i) Consultant's completion of the Services or (ii) termination of the Agreement pursuant to provision (a) or (b) of this Paragraph 19. Termination of this Agreement shall discharge only those obligations that are executory by either Party on or after the effective date of termination. Any right or duty of a party based on either performance or a breach of this Agreement, prior to the effective date of termination, shall survive.

(a) Client shall have the right to terminate this Agreement for breach of any material obligation by giving Consultant twenty (20) days written notice of termination. Consultant shall have ten (10) days from receipt of Client's written termination notice to remedy or cure the contractual breach giving rise to the termination or, if the contractual breach cannot be cured within ten (10) days, Consultant must make appropriate progress to cure this breach within that period of time.

(b) Consultant shall have the right to terminate this Agreement by giving Client twenty (20) days written notice of termination if one of the following conditions exists and has not been remedied or cured within ten (10) days of Client's receipt of written notice of termination or, if the contractual breach cannot be cured within ten (10) days, Client must make appropriate progress to cure this breach within that period of time:

(i) a breach of any material obligation of Client under this Agreement; or

(ii) if Consultant is unable for any reason beyond its control to perform its obligations pursuant to this Agreement in a safe, lawful and professional manner.

If this Agreement is terminated pursuant to this Paragraph 19, Client shall compensate Consultant for the following: (i) all actual expenses and charges incurred or outstanding at the time of termination, (ii) the reasonable cost of terminating any existing work tasks, services, subcontracts, cancellation charges for materials and/or equipment on order and/or rental at the time of termination which cannot be cancelled, and reasonable demobilization costs, (iii) the reasonable cost of putting all files in order including, without limitation, preparing summary memoranda or notes regarding work performed to date and remaining work. Client shall be entitled to any materials or equipment purchased by Consultant on behalf of Client after payment therefor.

20. Dispute Resolution. Any dispute, controversy or claims arising out of or relating to this Agreement or the breach, termination, interpretation or invalidity thereof (a "Dispute") shall be resolved as follows:

(a) The Parties shall endeavor for a period of two (2) weeks to resolve the Dispute by negotiation. This period may be extended by agreement of the Parties.

(b) If negotiations are unsuccessful, the Parties shall, at the request of either Party, attempt to mediate the Dispute before a mutually acceptable mediator. The mediation shall be completed within forty-five (45) days of the request for mediation unless the Parties extend the period in writing.

(c) In the event the Dispute is not resolved through mediation, the Parties agree to submit the Dispute to binding arbitration in accordance with the Construction Arbitration Rules of Judicial Arbitration & Mediation Services ("JAMS") or comparable JAMS' rules utilized at the time the Dispute arises. The arbitration shall be administered by JAMS. Unless otherwise agreed by the Parties, there shall be one (1) arbitrator. If the Parties are unable to select an arbitrator within thirty (30) days of the notice of arbitration, the arbitrator shall be selected by JAMS. The place of arbitration shall be in the general location where the project giving rise to the Dispute is located (e.g., if in California, within the county where the project is located) or another location mutually agreed upon by the Parties. The prevailing Party shall be entitled to an award of costs and attorneys' fees unless the arbitrator determines that each Party should bear its own costs and share the common costs of arbitration.

21. General Provisions

(a) Applicable Law. Agreement shall be governed by and construed in accordance with the laws of the state where the work is to be performed.

(b) Waiver. A waiver on the part of Client or Consultant of any term, provision or condition of this Agreement shall not constitute a precedent or bind either Party to a waiver of any succeeding breach of the same or any other term, provision or condition of this Agreement.

(c) Entire Agreement. This Agreement, including Exhibits "A", "B", and "C" constitutes the entire agreement between the Parties. It supersedes all prior or contemporaneous communications, representations or agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be amended only by a written instrument signed by both Parties. The captions in this Agreement are for the convenience of the Parties for identification of the several provisions and shall not constitute a part of this Agreement nor be considered interpretative thereof.

(d) Survival of Terms. All paragraphs, parts, terms and provisions of this Agreement shall survive completion of the Services or the termination of this Agreement.

(e) Attorneys' Fees. If either Consultant or Client brings a proceeding to enforce the terms hereof or declare rights hereunder, the prevailing party in any such action, arbitration, trial, hearing, adjudication or appeal, shall be entitled to its reasonable attorneys' fees and expenses to be paid by the losing party as fixed by the judge or arbitrator.

(f) Assignment. This Agreement shall be binding on the successors of the Parties. This Agreement shall not be assigned by either Party without first obtaining the written consent of the other.

(g) Severability. Every paragraph, part, term or provision of this Agreement is severable from the others. If any paragraph, part, term or provision of this Agreement is construed or held to be void, invalid or unenforceable by order, decree or judgment of a court of competent jurisdiction, the remaining paragraphs, parts, terms and provisions shall not be affected thereby but shall remain in full force and effect.

(h) Notices. Any information or notices required to be given in writing under this Agreement shall be deemed to have been sufficiently given if delivered either personally, by facsimile, or by certified mail (return receipt requested, postage prepaid), to the address of the respective Party set forth below, or to such other address for either Party as that Party may designate by written notice.

For the Client:	For the Consultant:
Address, fax and email	Geologic Associates, Inc. 2777 E. Guasti Road, Ste. 1 Ontario, CA 91761 Fax: 909-626-1233
Attn:_____	Attn: Wendy Figueroa wfigueroa@geo-logic.com

(i) Authority. The undersigned signatories on behalf of Consultant and Client, respectively, do hereby warrant and represent that they are authorized to execute this Agreement.

(j) No Presumption Against Drafting Party. This Agreement, and the provisions contained herein, shall not be construed or interpreted for or against any Party hereto because said Party drafted or caused the Party's legal representative to draft any of its provisions.

(k) Counterparts. This Agreement may be executed simultaneously in counterparts, each of which shall be deemed an original, but both of which, together, shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have accepted, made and executed this Agreement upon the terms, conditions and provisions above stated, the day and year first above written.

CLIENT:

_____

Signature:_____

By:

Its:

CONSULTANT:

_____

Signature:_____

By:

Its:

Attachment 2

GLA 2024 Fee Schedule

Geo-Logic
ASSOCIATES

2024 FEE SCHEDULE

PROFESSIONAL STAFF

Staff Professional I	$130.00/Hour
Staff Professional II	145.00/Hour
Staff Professional III	159.00/Hour
Project Professional I	174.00/Hour
Project Professional II	189.00/Hour
Project Professional III	204.00/Hour
Senior Professional I	212.00/Hour
Senior Professional II	226.00/Hour
Senior Professional III	241.00/Hour
Principal Professional I	255.00/Hour
Principal Professional II	273.00/Hour
Principal Professional III	291.00/Hour
Court Appearance (Expert Witness, Deposition, etc.; four-hour minimum)	2 x HourlyRate

FIELD/LABORATORY STAFF

Technician I	92.00/Hour
Technician II	111.00/Hour
Technician III (or Minimum Prevailing Wage)	125.00/Hour
Technician IV	138.00/Hour
Laboratory Manager	166.00/Hour
Principal Technician	186.00/Hour
Managing Technician	199.00/Hour

CADD/GIS

CADD/GIS/Database Manager I	111.00/Hour
CADD/GIS/Database Manager II	130.00/Hour
CADD Designer	145.00/Hour
GIS Specialist	145.00/Hour

SUPPORT STAFF

Administrative Assistant I	111.00/Hour
Administrative Assistant II	125.00/Hour
Administrative Assistant III	128.00/Hour
Technical Editor	103.00/Hour
Senior Technical Editor	145.00/Hour

*Overtime Premium is 35% of PERSONNEL CHARGE

EQUIPMENT CHARGES

BAT Permeameter	200.00/Day
Compaction Testing Equipment & Supplies	50.00/Day
Peel & Shear Strength Apparatus (FML Seams)	900.00/Month
Portable Laboratory (8' x 32' trailer) with equipment	1,200/Month
Portable Laboratory (mobilization / demobilization)	1,500.00
ReMi/Refraction Seismograph	600.00/Day
Sealed Single Ring Infiltrometer (SSRI)	200.00/Day or 750.00/Month
Sealed Double Ring Infiltrometer (SDRI)	Call for Quote
Slope Inclinometer	250.00/Day
Unmanned Aerial Vehicle (Drone) Reconnaissance	250.00/Day

Geo-Logic
ASSOCIATES

EXPENSES

Vehicle Use for Field Services	17.00/Hour or 500.00/week
Soil Sampling Equipment & Drilling Supplies	7.00/Hour
Groundwater Sampling Equipment and Supplies	17.00/Hour
Per Diem	Lesser of (Cost +15%) or (Local Government Rate)
Outside Services (Consultants, Surveys, Chemical lab Tests, etc.)	Cost + 15%
Reimbursables (Maps, Photos, Permits, Expendable Supplies, etc.)	Cost + 15%
Outside Equipment (Drill Rig, Backhoe, Monitoring Equipment, etc.)	Cost + 15%

PERMITS, FEES AND BONDS

The costs of all permits, fees, and performance bonds required by government agencies are to be paid by the Client, unless stated otherwise in an accompanying proposal.

INSURANCE

Geo-Logic Associates, Inc. carries workers' compensation, comprehensive general liability and automobile with policy limits normally acceptable to most clients. The cost for this insurance is covered by the fees listed in this schedule. Cost of any special insurance required by the Client, including increases in policy limits, adding additional insured parties and waivers of subrogation, are charged at cost plus 15%. Unless otherwise stated, such charges are in addition to the estimated or maximum charges stated in any accompanying proposal.

TERMS

Payment is due upon presentation of invoice and is past due thirty (30) days from invoice date. Past due accounts are subject to a finance charge of one and one-half percent (1-1/2%) per month, or the maximum rate allowed by law.

PROPOSAL PERIOD

Unless otherwise stated, a proposal accompanying this schedule is effective for sixty (60) days. If authorization to proceed is not received within this period, Geo-Logic Associates, Inc. reserves the right to renegotiate the fee.

Village of
West Dundee

TO: Village President & Board of Trustees
Local Liquor Control Commission

FROM: Joseph A. Cavallaro, Village Manager

DATE: May 6, 2024

SUBJECT: Special Event & Daily Liquor Permit Request – Emmett's 'Gears and Beers' Weekend

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INTRODUCTION:

Attached please find Emmett's request to conduct their Annual Big Wheel Race on Saturday, July 20, 2024.

As previously mentioned, this will be part of the 'Gears and Beers' weekend with Friday's activities being The Grit Bike Race, which will begin Friday, July 19th at 9:00 am, and will then turn into the 'Beers' portion of the weekend with Emmett's activities on Saturday, July 20th.

As previously mentioned, Emmett's is planning on expanding their Saturday event schedule. In addition to the Annual Big Wheel Race, this year's event will include additional microbrew vendors, a morning car show, and live entertainment throughout the course of the day.

BACKGROUND:

Special Event Hours: The proposed Special Event hours not only account for set up, teardown, and conducting the event but have been expanded to go from 10:00 am until 11:00 pm. The Big Wheel races will begin at 3:00 pm.

Course, Street Closure, and No Parking Hours: The Big Wheel Race necessitates the closure of Washington Street from Fourth Street to Second Street, with no parking on Washington Street for the weekend. There are a few residential driveways along the route, and these homeowners shall be notified of the parking restrictions, along with the businesses in the 100 block of Washington, based on limited egress from Washington Street.

Second Street will be closed to accommodate the expansion of the food and beer vendors, entertainment, restroom facilities, and refuse management. Lincoln Avenue will be closed at Sixth Street southbound. Lincoln Avenue northbound will remain open at Second Street to facilitate access to the parking lot at First Street.

Barriers: Barricades are to be provided by Public Works for street closure, and the sidewalks along Washington Street will be barricaded to keep viewers off the racecourse. The finish line area as described by the applicant reveals additional snow fencing and a 20'x3' inflatable nylon bumper that is backed by hay bales and water barrels for additional protection.

Entry Form and Waiver: The rally entry form includes a release of liability for the purposes of indemnifying and holding harmless the Village (and Emmett's). The form indicates that no racer shall participate without adequate head protection and closed-toe footwear, and it specifically recommends proper equipment including helmets, shin guards, wrist guards, gloves, goggles, etc. Riders must be 18 or over.

Restroom Facilities and Refuse Management: In addition to facilities within Emmett's restaurant, portable toilets will be placed immediately west of the dumpster enclosure to the north of Emmet's. Portable toilets will be in place in conjunction with the 'Gears and Beers' weekend events and utilized for both days.

Refuse receptacles will be made available throughout the beer garden area and in key spots within the event area for the disposal of waste. An additional 10 yard roll off dumpster to accommodate waste generated by the events will be ordered through Groot.

Village resources: Access to electricity on the street pole at the corner of Washington Street and Second Street is being requested for the DJ/MC who will be calling the race. In order to fill their finish line water barrels, the applicant is requesting access to the hydrant on Washington Street and Second Street. Due to the weight of the water-filled barrels, it would not be possible for them to fill the barrels and transport them to the location. Public Works, Police, and Fire support will be provided for this event on Saturday, as is done for, and in conjunction with Friday.

Alcohol Restrictions: Outdoor alcohol privileges have been requested in conjunction with this event. As proposed, alcohol will only be permitted in Emmett's fenced-in area adjacent to the finish line and to the west of Emmett's restaurant, as well as Second Street. Signs will be placed that emphasizes that "There is No Alcohol Allowed Beyond This Point", with securing at every entry point.

Permission has been sought and granted by First American Bank to use a portion of their property for this activity, which also includes the public right of way and sidewalk along Washington. Acknowledgment from First American Bank has been provided.

RECOMMENDATION:

Based on the expanded 'Gears and Beers' weekend, additional Village support is needed to facilitate the logistics of both events.

Please be advised that the Village has supported The Grit bike race event with an additional $4,000 towards the logistics including the tent, toilets, stage, tables, and chairs.

Based on the expanded community event for a second day, and the desire to improve upon the image of both events in conjunction with this community weekend, the desire is to increase the professional look of the stage to accommodate more than one entertainment act for the two-day event.

We have secured a quote from the stage vendor for a smaller 16' x 24' stage for $3,000, which eliminates the one additional tent and stage necessary from Ed's rental last year, for a net increase of $1,900.

Secondly, a larger second tent is necessary at an additional cost of $1,000.

Lastly, in past years, the porta potties have been ordered for the bike race event and have numbered 6. Based on the fact they are to be placed between downtown and Grafelman Park, this year, we are estimating the need for 12 restrooms at both locations and 5 hand wash stations with an increased cost of $2,000.

FISCAL IMPACT:

Based on this two-day weekend event, there is a need for an increased contribution from the Village to $9,000 to cover the increased and improved aesthetics and configuration through the tents, stage, and washrooms for the 2-day event.

The benefit to the Village for these types of events is that the community receives increased notoriety, visitation, and exposure for these types of larger community events without the direct and complete involvement of the Village, its staff, and resources. In addition, ancillary financial benefits may result from these types of weekend activities in terms of increased dining and food & beverage consumption, which provide a financial offset to a certain degree, but most importantly, these types of events provide for a greater sense of community and positive community spirit.

Funding for this increase is available in the Community Events line item in Fund 5.

If members of the Village Board agree to support this increased annual Special Event, the following motion would be appropriate.

LLCC MOTION: Move to recommend the approval of a Daily Liquor Permit Request for Emmett's Brewing Company for the Big Wheel Race on Saturday, July 20, 2024, between the hours of 10:00 am – 11:00 pm.

BOARD MOTION: Move to approve a Special Event Application and a Daily Liquor Permit Request for Emmett's Brewing Company for the Big Wheel Race on Saturday, July 20, 2024, between the hours of 10:00 am – 11:00 pm and increase the logistical support for both days to $9,000.

CC: Department Managers
Amanda Guttke, Emmett's Brewing Company
Rob Kwiatek, Emmett's Brewing Company
Maureen Himmel, President of the West Dundee River Challenge

Village of
West Dundee

DAILY LIQUOR LICENSE PERMIT APPLICATION

Name of Organization: Emmett's Brewing Company

Address: 128 West Main Street, West Dundee

Name of Applicant/Contact: Andrew Burns

Contact Phone (day): (847)428-4500 (evening): _____

Contact Email: andrew.burns@emmettsbrewinco.com

Event Name: Emmett's Big Wheel Race

Date(s) and time of the Event: 7-20-24

Location: The corner of 2nd and Washington

Type of Alcohol to be served: Beer and Liquor

Business Name & Address Providing Alcohol if Different than above: Emmett's Brewing
128 West Main Street, West Dundee

Description of the security measures you will be utilizing for both liquor services and the event:
We will have staff in place at any and all entrances and exists in the building and at the race where
alcohol is being served so that we can keep alcohol contained in a fenced in area

Description of the area in which alcoholic liquor will be available for service and for consumption (attach map): It will be served inside a fenced in area in the parking lot of
First American bank
There will be a tent set up on 2nd street with the beer

Applicant's Signature Amanda Guttke Digitally signed by Amanda Guttke Date: 2018.01.10 15:29:05 -06'00' Date: 4-6-24

Note: Request must be submitted at least 30 days prior to event date.

** Submit this application to the Village Hall, 102 S. Second Street, West Dundee, IL 60118 **

OFFICE USE ONLY *Date Received* _____ *Date Approved* _____

Fee: $50.00 per day *Fee Received* _____

Village of West Dundee

SPECIAL EVENT APPLICATION

Date Received: _____

SPONSOR & CONTACT INFORMATION

EVENT SPONSOR

Name: Emmett's Brewing Company
Address: 128 W. Main St. West Dundee
Phone: 847-428-4500
Email: amanda.guttke@emmettsbrewingco.com

PRIMARY CONTACT

Name: Amanda Guttke
Address: 128 W. Main St, West Dundee
Phone: 847-428-4500
Email: amanda.guttke@emmettsbrewingco.com

DESCRIPTION OF EVENT

Event Name: Big Wheel Race + Brew Fest 25th Anniversary Additio
Event Date (s): 7-20-24 Hours: 10am-11pm
Location: Corner of 2nd st + Washington Expected Attendance: 2,000
Description of Event: Beer fest + Big Wheel Race

EVENT DETAILS – Check all boxes below that apply

☐	Fireworks	☑	Entertainment / Music
☑	Alcohol	☑	Sound Amplification
☑	Signs / Banners	☑	Outside Electrical Service
☑	Street Closures	☑	Outside Water Service
☐	Itinerant Merchants	☑	Temporary Structures

Detailed plans & schedules shall be attached for all checked items. These plans should include dates, locations, times, maps noting street closures etc.
Please Note: Barricades for street closures must be arranged with Public Works Department.
Also Please Note: Permit applications are required for signage, fireworks, and Liquor.

- ✓ Attach detailed plans for Trash Collection & Removal, Security, Parking, and Restrooms.
- ✓ Attach additional maps, drawings or written information you feel are necessary to process your application.
- ✓ Submit this application & all attachments to the Community Development Dept., 101 Carrington Dr., West Dundee.

Approval of this application will reserve for the above mentioned applicant/organization the requested event date/place providing all requirements outlined by the Village of West Dundee have been met.

ASSUMPTION OF LIABILITY AND INDEMNIFICATION

If the special event request is approved, the sponsor shall assume full responsibility for compliance with all conditions, fees, or any cost associated with this event. The sponsor shall be strictly liable for the acts of its agents, volunteers, officers and employees and shall indemnify and hold harmless the Village of West Dundee, its officers, agents, and employees from any claim, suit or liability whatsoever including, but not limited to, any court costs or reasonable attorney's fees arising out of or in any way connected with any acts or omissions of sponsor, it's agents, volunteers, officers and employees, or the special event. The applicant will provide a certificate of insurance naming the Village as an additional, primary, non-contributory insured as may be required by the Village.

Applicant's Signature: Amanda Guttke Date: 4-6-24

Note: All requests, depending on the type of event, shall be submitted at least 60-30 days prior to event date as per Village Ordinance 3.8

FOR OFFICE USE ONLY

Copies to:

Date Received: _____ ( ) Police Dept ( ) Public Works

Date Approved: _____ ( ) Fire Dept ( ) Community Development

July 20th , 2024 Emmett's 25th Anniversary and Brew Fest & Big Wheel Race

9:30am-2pm- Car show – Back lot of Emmett's (estimated 60-70 cars)

10am-? Beer Tent in Bank lot #2

10:30- 2pm Emmett's Brewery under big tent on 2nd street

2-10:30pm (last call) 6 more breweries join for beer fest

12-2pm Josh Skaja music on stage

3-5pm Big Wheel Race

6-8pm Whiskey Devils on Stage

9-11 pm Thrill Pill on Stage

BIKE RACE (FRIDAY)

Base Area Setup for the Intelligentsia Cup Bike Race



BIG WHEEL RACE (SATURDAY)

Base Area Setup for the Big Wheel Race




PALEN MUSIC CENTER
PMC
PALEN MUSIC CENTER
www.PalenMusic.com
U-HAUL