



Village of Gilberts

Village Hall: 87 Galligan Road, Gilberts, Illinois 60136

Ph. 847-428-2861 Fax: 847-428-2955

www.villageofgilberts.com

VILLAGE BOARD MEETING AGENDA

Tuesday, April 27, 2021 - 7:00 p.m. - Village Hall Board Room

In accordance with recent amendments to the Open Meetings Act that authorize remote meeting attendance during the COVID-19 pandemic, the Village President has determined that it is not prudent or practical to conduct an in-person meeting for all members of the Board and the public due to the pandemic. Therefore, some of the Village Board members may attend this meeting by electronic means, in compliance with the amended OMA.

In order to comply with the Governor's executive orders regarding limitations on gatherings and to ensure social distancing, members of the public are encouraged to attend the meeting remotely via video or audio as follows:

Zoom (video and/or audio): <https://zoom.us/j/96730077910>

Meeting ID: 967 3007 7910

Dial-In (audio): (312) 626-6799

Members of the public can also submit written comments via email at info@villageofgilberts.com. Any comments received by 5:00 p.m. on April 27, 2021 will be submitted into the record of the meeting.

ORDER OF BUSINESS

1. CALL TO ORDER / PLEDGE OF ALLEGIANCE

2. ROLL CALL / ESTABLISH QUORUM

3. PUBLIC COMMENT*

4. RECOGNITION

- A. Recognition of Trustee Nancy Farrell, Trustee Kurt Kojzarek, and President Rick Zirk's dedicated public service to the Village of Gilberts

5. CONSENT AGENDA

- A. A Motion to approve Minutes from the April 13, 2021 Village Board Meeting
B. A Motion to approve Minutes from the April 20, 2021 Committee of the Whole Meeting
C. A Motion to approve Bills & Payroll dated April 27, 2021
D. A Motion to approve the March 2021 Treasurer's Report

6. ITEMS FOR APPROVAL

- A. Public Hearing on the Proposed Fiscal Year 2022 Budget
B. A Motion to approve Ordinance 06-2021, an Ordinance Adopting the Fiscal Year 2022 Budget for the Fiscal Year Ending April 30, 2022
C. A Motion to approve Ordinance 07-2021, an Ordinance Approving a Special Use Permit and Variations to the Gilberts Unified Development Ordinance Concerning the Property Commonly Known as 39W021 Illinois Route 72

7. ITEMS FOR DISCUSSION

8. STAFF REPORTS

9. TRUSTEES' REPORTS

10. PRESIDENTS' REPORT

11. EXECUTIVE SESSION*

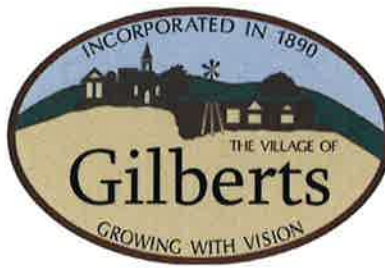
12. ADJOURNMENT

***Executive Session Information**

A portion of the meeting will be closed to the Public, effective immediately as Permitted by 5 ILCS 120/2(c) (1) to discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees of the Village, and as permitted by 5 ILCS 120/2 (c) (11) to discuss litigation against, affecting, or on behalf of the Village which has been filed and is pending in a court or administrative tribunal of which is imminent and as permitted by 5 ILCS 120/2(c) (21) to review and approve closed session minutes and as permitted by 5 ILCS 120/2 (c) 2 Collective negotiating matters.

***Public Comment Policy**

Anyone indicating a desire to speak during Public Comments portion of the Village Board Meeting will be acknowledged by the Village President. All remarks are to be addressed to the Village President and Board of Trustees as a whole, not to any specific person(s). To ensure that everyone who wishes to speak has the opportunity to do so, please limit your comments to five minutes. Additional time may be granted at the discretion of the Village President. If you have written comments, please provide a copy to the Village President. If there are a number of individuals present to speak on the same topic, please designate a spokesperson that can summarize the issue. During Public Comments, the Village President, Trustees and Staff will listen to comments and will not engage in discussion. The Village President or Trustees may ask questions to better understand your concern, suggestion or request. Please direct any personnel concerns to the Village Administrator before or after the meeting. The Village of Gilberts complies with the Americans Disabilities Act (ADA). For accessibility Assistance, please contact the Village Clerk at the Village Hall, telephone number is 847-428-2861". Assistive services will be provided upon request.



**MINUTES FOR VILLAGE OF GILBERTS
BOARD OF TRUSTEES MEETING
Village Hall: 87 Galligan Road, Gilberts, IL 60136
Meeting Minutes
Tuesday, April 13, 2021**

1. CALL TO ORDER / PLEDGE OF ALLEGIANCE

Acting Village President Zambetti called the meeting to order at 7:00 p.m. He proceeded to lead those present in the Pledge of Allegiance.

2. ROLL CALL / ESTABLISH QUORUM

Village Clerk Courtney Baker called the roll. Roll call: Members present: Trustees Allen, Corbett, Zambetti, Farrell, Hacker. Trustee Kojzarek was absent. Others present: Village Administrator Brian Bourdeau.

3. PUBLIC COMMENT

There were no public comments at this time.

4. PROCLAMATION

Acting President Zambetti proclaimed May 4, 2021 as Anne Miller Day in recognition of her dedicated service to School District 300.

5. CONSENT AGENDA

- A. Motion to approve Minutes from the March 23, 2021 Village Board Meeting
- B. Motion to approve Minutes from the March 29, 2021 Special Village Board Meeting
- C. Motion to approve Bills & Payroll dated April 13, 2021
- D. Motion to approve Resolution 10-2021, a Resolution for General Maintenance Under the Illinois Highway Code (Motor Fuel Tax)

Acting President Zambetti asked if any of the board members had any consent agenda items they wished to remove for separate consideration. After hearing none, asked for a motion to approve.

A Motion was made by Trustee Corbett and seconded by Trustee Allen to Approve Consent Agenda Items 4A-D as presented. Roll call vote: Trustees Corbett, Allen, Zambetti, Farrell, and Hacker voted Aye. 0-nays, 0-abstained. Motion carried.

6. ITEMS FOR APPROVAL

There were no items for approval at this time.

7. ITEMS FOR DISCUSSION

A. FY2022 Draft Budget Presentation – Administrator Bourdeau advised the Board that the discussion regarding the installation of a new ballfield can take place after the budget is approved as it would be funded with municipal impact fees and not from the general fund. Administrator Bourdeau also stated that he is working on the final calculations of the addition of a merit pool that will be added to the budget.

Trustee Farrell asked Administrator Bourdeau if the landscaper from the past few years is included in this budget. Administrator Bourdeau advised that it is not included in this budget because Public Works is in the process of creating a landscape plan. Trustee Allen suggested using some of the Dunkin Donuts donation money to assist with paying for landscaping.

8. STAFF REPORTS

Administrator Bourdeau

- Over the next couple of weeks, Public Works will be performing hydrant flushing.
- Continuing to make progress at the water treatment plant. The start up of well 5 and 6 were successful this week.
- YMCA will be in attendance for the next Committee of the Whole meeting regarding their programming within the Village.
- There will be a Plan Commission meeting tomorrow evening.

9. TRUSTEE REPORTS

Trustee Farrell

- Asked if Staff has considered any additional events for residents this year since Community Days was cancelled. Administrator Bourdeau stated that no additional funds were allocated in the budget for increased community events.

10. PRESIDENT'S REPORT

Acting President Zambetti stated that Pub 72 and Crusins are looking to close the road between them and host an event in June and asked if any of the Board members had an issue with this. There were no issues raised. Administrator Bourdeau advised that the Village would just need the information ahead of time. Acting President Zambetti stated that Goebberts Farm approached him and inquired about having a farmers market in the morning during the summer. Acting President Zambetti advised the Board that there are some residents that will be attending a near future meeting regarding a sound wall that they would like installed by their homes that are by highway 90.

A. EXECUTIVE SESSION*

An executive session did not take place.

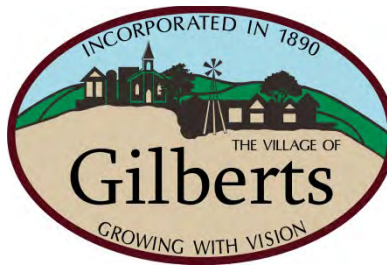
11. ADJOURNMENT

There being no further public business to discuss, a **Motion was made by Trustee Allen and seconded by Trustee Farrell to adjourn from the public meeting at 7:35 p.m.** Voice vote carried unanimously.

Respectfully submitted,

A handwritten signature in cursive script that reads "Courtney Baker". The signature is written in black ink and is positioned above the printed name.

Courtney Baker
Village Clerk



**MINUTES FOR VILLAGE OF GILBERTS
COMMITTEE OF THE WHOLE MEETING
Village Hall: 87 Galligan Road, Gilberts, IL 60136
Meeting Minutes
Tuesday, April 20, 2021**

1. CALL TO ORDER / PLEDGE OF ALLEGIANCE

Acting Village President Zambetti called the meeting to order at 7:00 p.m. He proceeded to lead those present in the Pledge of Allegiance.

2. ROLL CALL / ESTABLISH QUORUM

Village Clerk Courtney Baker called the roll. Roll call: Members present: Trustees Kojzarek, Allen, Corbett, Zambetti, Farrell, Hacker. Others present: Village Administrator Brian Bourdeau, Finance Director Taunya Fischer, and Public Works Director Aaron Grosskopf.

3. PUBLIC COMMENT

There were no public comments at this time.

4. ITEMS FOR DISCUSSION

- A. Presentation and Discussion by YMCA on Programming Offered in the Village of Gilberts – Trisha Morgan, Youth and Family Services Manager of the YMCA, along with her colleague, Zach Bomkamp, Recreation and Healthy Living Manager of the YMCA were present on Zoom to address the Board. Ms. Morgan provided an overview regarding the summer day camp the Y will be running in Gilberts at Memorial Park like they have in years prior. Mr. Bomkamp stated that the Y will be running a baseball program in the summer at Waitcus Park and a soccer program in the Fall at Town Center Park.

Acting President Zambetti asked the Y representatives if there were any concerns or needs from the Y that the Village could assist with. Ms. Morgan stated that it would be helpful if the Village could assist in the communication with the Bison Baseball team when it comes to field use. Acting President Zambetti advised that Staff should start meeting with representatives from the Y and the Bisons in-person prior to finalizing the field use schedules with the Board.

Trustee Hacker asked the Y why there wasn't anymore youth T-ball on Saturdays at Memorial Park anymore. Ms. Morgan stated that the Y moved over to their other location to help alleviate the scheduling issue with the Bisons. Trustee Hacker asked if the Y plans to start an adult sports program and/or women softball programs. Mr. Bomkamp stated that the Y currently does not have

any of these programs but might be a possibility in the future. Trustee Hacker asked what the Village could do to help with the programing at the Y. Ms. Morgan stated that having more communication with the Village would be helpful. Ms. Morgan stated that she will send over the summer day camp information to Clerk Baker so that she can make sure Memorial Park will be available for pick-up and drop-off on the days that the Y needs.

- B. FY2022 Draft Budget - Administrator Bourdeau advised the Board that the proposed merit pool included in this budget would be 0-1% per employee based on annual performance evaluations.

Trustee Farrell asked Administrator Bourdeau when Waitcus Park will have new playground equipment. Administrator Bourdeau advised that the Village should have new equipment by later summer or early fall and Staff is currently seeking out grants to assist in the funding of purchasing the new equipment.

5. STAFF REPORTS

Administrator Bourdeau

- Public Works is almost completely with the landscaping around Village Hall and has started a monthly maintenance check list program with all of the Village buildings.
- Wells 5 and 6 are operationally ready to go.

Director Grosskopf

- Advised of several other landscaping items that will soon be done at Village Hall.

6. TRUSTEE REPORTS

There were no trustee reports at this time.

7. PRESIDENT'S REPORTS

Acting President Zambetti had nothing to report at this time.

8. EXECUTIVE SESSION*

An executive session did not take place.

9. ADJOURNMENT

There being no further public business to discuss, **a Motion was made by Trustee Allen and seconded by Trustee Corbett to adjourn from the public meeting at 8:11 p.m.** Voice vote carried unanimously.

Respectfully submitted,

Courtney Baker

Courtney Baker
Village Clerk

Department: 00 GENERAL FUND

BLACKHAWK BBQ & SEAFOOD	DEFERRED REVENUE	550.00
BRAASCH AUTOMOTIVE	DEFERRED REVENUE	250.00
COPENHAVER CONSTRUCTION, INC.	DEFERRED REVENUE	1,000.00
HOOF WOOF & MEOW ANIMAL RESCUE	DEFERRED REVENUE	74.00
INTRA SPORTS COMPLEX	DEFERRED REVENUE	430.00
MARGIE LOMBARDO	DEFERRED REVENUE	250.00
MEDIACOM ILLINOIS LLC	ESCROWS PAYABLE	324.00
NORTHERN INSPECTION SERVICES, LL	DEFERRED REVENUE	1,000.00
NORTHERN KANE COUNTY	DEFERRED REVENUE	50.00
PACES AUTO SERVICE	DEFERRED REVENUE	250.00
R & I ORNAMENTAL IRON, INC.	DEFERRED REVENUE	250.00
SCURTO CEMENT CONSTRUCTION, LTD	DEFERRED REVENUE	500.00
TVG-MEDULLA LLC	DEFERRED REVENUE	150.00
ZACARELLI'S RESTAURANT	DEFERRED REVENUE	400.00
Total: 00 GENERAL FUND		5,478.00

Department: 01 ADMINISTRATIVE

CURRENT TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	1,007.50
MARCO TECHNOLOGIES LLC	RENTAL-EQUIPMENT	425.00
MENARDS - CARPENTERSVILLE	MAINTENANCE BUILDING	292.90
PITNEY BOWES	CONTRACTUAL SERVICES	161.48
RESERVE ACCOUNT	POSTAGE	200.00
Total: 01 ADMINISTRATIVE		2,086.88

Department: 02 POLICE

ALLEGRA PRINT & IMAGING	PRINTING	138.00
HUNTLEY FORD	MAINTENANCE VEHICLES	29.73
KUSTOM SIGNALS, INC.	CONTRACTUAL SERVICES	3,774.00
P.F. PETTIBONE & CO.	PRINTING	50.00
STEPHEN D. TOUSEY LAW OFFICE	LEGAL EXPENSE	400.00
SWIFT WASH, LLC	CONTRACTUAL SERVICES	121.50
TESSENDORF MECHANICAL	MAINTENANCE BUILDING	3,220.00
Total: 02 POLICE		7,733.23

Department: 03 PUBLIC WORKS

AEP ENERGY	STREETLIGHTING	1,324.00
FOX VALLEY FIRE AND SAFETY	MAINTENANCE BUILDING	3,227.00
MENARDS - CARPENTERSVILLE	MAINTENANCE BUILDING	142.86
MENARDS - CARPENTERSVILLE	MAINTENANCE STREETS	40.96
WAREHOUSE DIRECT, INC	MAINTENANCE VEHICLES	464.46
Total: 03 PUBLIC WORKS		5,199.28

Department: 06 PARKS

COMMONWEALTH EDISON	UTILITIES	142.18
Total: 06 PARKS		142.18

Department: 10 WATER SYSTEMS

ADVANCE AUTO PARTS	OUTSIDE SERVICES	230.00
AQUA BACKFLOW, INC.	CONTRACTUAL SERVICES	2,346.30
FERGUSON WATERWORKS	SMALL TOOLS AND EQUIPMENT	16.77
MCMASTER-CARR SUPPLY COMPANY	MAINTENANCE PARTS & MATERIALS	51.34
MENARDS - CARPENTERSVILLE	SMALL TOOLS AND EQUIPMENT	454.89
MIDWEST POWER VAC, INC.	CONTRACTUAL SERVICES	1,311.63
PDC LABORATORIES, INC	LABORATORY TESTING	167.50
THIRD MILLENNIUM ASSOCIATES	PRINTING	478.98
USA BLUEBOOK	LAB SUPPLIES & EQUIPMENT	883.45

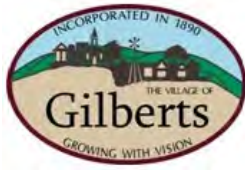
Total: 10 WATER SYSTEMS 5,940.86

Department: 20 WASTEWATER SYSTEMS

ADVANCE AUTO PARTS	OUTSIDE SERVICES	690.00
MCMaster-CARR SUPPLY COMPANY	MAINTENANCE PARTS & MATERIALS	51.33
MENARDS - CARPENTERSVILLE	SMALL TOOLS AND EQUIPMENT	54.92
MIDWEST POWER VAC, INC.	CONTRACTUAL SERVICES	1,311.62
SUBURBAN LABORATORIES	LABORATORY TESTING	6,172.01
THIRD MILLENNIUM ASSOCIATES	PRINTING	478.98

Total: 20 WASTEWATER SYSTEMS 8,758.86

*** GRAND TOTAL *** 35,339.29



Village of Gilberts
 Village Hall
 87 Galligan Road, Gilberts, Illinois 60136
 Ph. 847-428-2861 Fax: 847-428-2955
 www.villageofgilberts.com

Memorandum

TO: Acting President Zambetti and Village Board of Trustees
CC: Brian Bourdeau, Village Administrator
FROM: Taunya Fischer, Finance Director
DATE: Apr. 23, 2021
SUBJECT: March 31, 2021 Treasurer’s Report

Here is a brief snapshot of the Village’s Budget vs. Actual as of March 31, 2021 for the General and Water Funds.

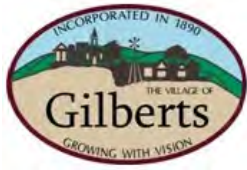
General Fund	Budget	Actual	% BDGT Used
Revenues	4,343,159.00	4,060,325.25	93%
Expenses	4,343,649.00	3,603,061.57	83%
Net of Rev & Exp	(490.00)	457,263.68	

Water Fund	Budget	Actual	% BDGT Used
Revenues	2,275,150.00	1,740,551.55	77%
Expenses	2,147,401.00	1,308,785.87	61%
Net of Rev & Exp	127,749.00	431,765.68	

The percent of fiscal year completed for this report is 92%. The General Fund revenues are at 93% and expenses are at 83%; Water Fund revenues are at 77% and expenses are at 61%. Looking at all funds, the Village revenues are at 103% and expenses are at 80%.

Continuing to separate CARES Act funding from all other revenue and expenses, the Village has spent over \$46,000 in COVID related expenses. Here is the summary of the CARES funding and all of the expenses, except payroll, the Village has incurred do far.

	DESCRIPTION	YTD 03/31/21	MONTHLY ACTIVITY
TOTAL REVENUES - ALL FUNDS	CARES ACT	475,322.00	0.00
TOTAL EXPENDITURES - ALL FUNDS	COVID-19	46,331.26	846.84
NET OF REVENUES & EXPENDITURES		428,990.74	(846.84)



Village of Gilberts
Village Hall
87 Galligan Road, Gilberts, Illinois 60136
Ph. 847-428-2861 Fax: 847-428-2955
www.villageofgilberts.com

Additionally, a COVID-19 report has been included at the end of all the regular reports. Please keep in mind that the CARES Act funds cover a lot of payroll expenses that cannot be broken out of the regular reports due to the complex nature of payroll expenses. However, this report shows all of our non-payroll related COVID expenses.

The Village's financial position continues to be better than anticipated during this pandemic, however sustained prudent practices should continue through FY 2021 and into FY 2022.

Also included in this report for March 31, 2021 are:

Revenue and Expense Budget vs. 03/31/21 YTD chart

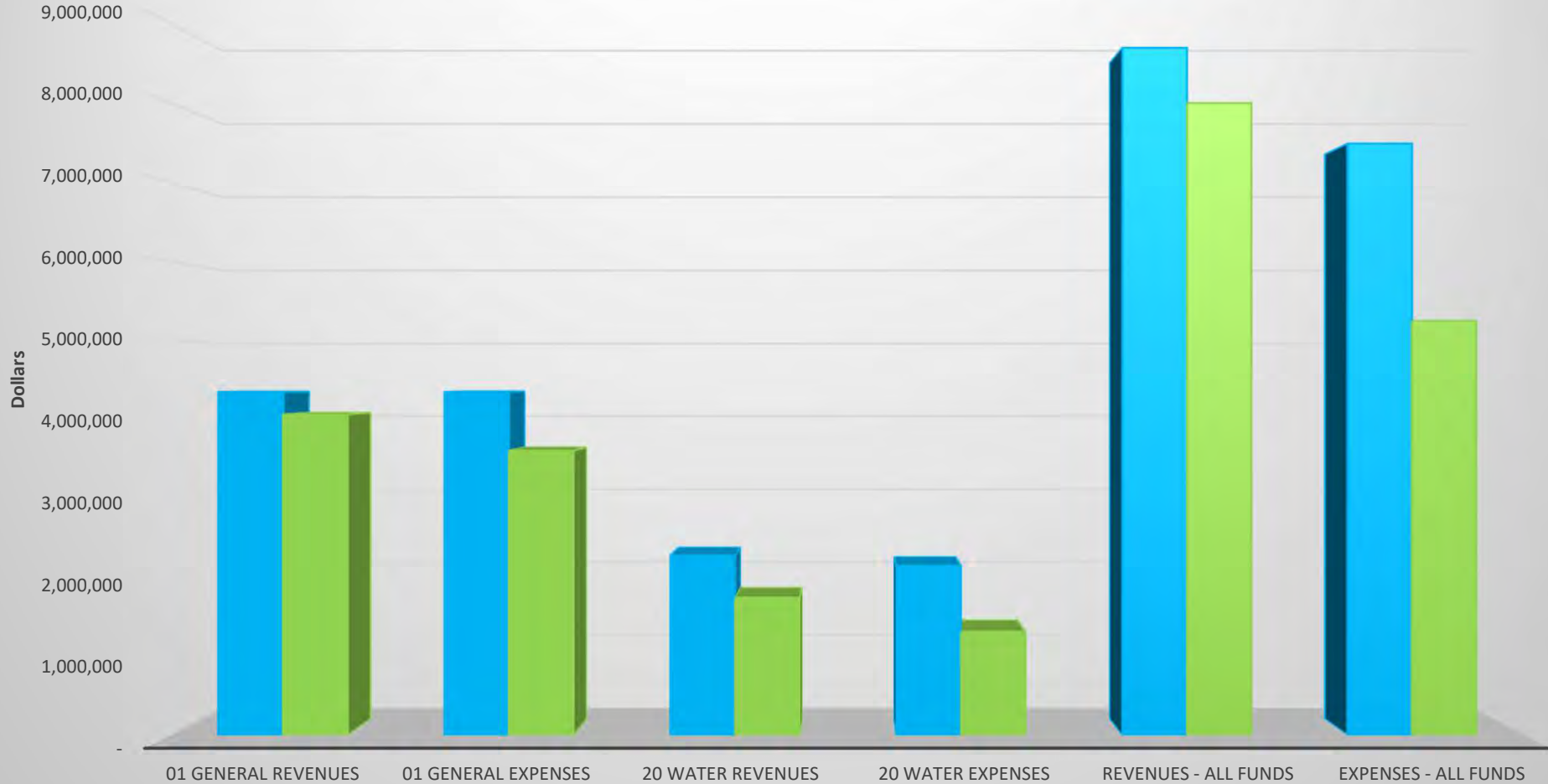
Summary – All Funds report

Detail – All Funds report

COVID-19 report

Respectfully submitted,
Taunya Fischer, Finance Director

Village of Gilberts Budget vs. Expenses FY 2021 Budget vs. YTD as of 3/31/2021



	01 GENERAL REVENUES	01 GENERAL EXPENSES	20 WATER REVENUES	20 WATER EXPENSES	REVENUES - ALL FUNDS	EXPENSES - ALL FUNDS
■ 2020-2021 BUDGET	4,343,159.00	4,343,649.00	2,275,150.00	2,147,401.00	8,691,211.00	7,483,844.00
■ YTD AS OF 3/31/2021	4,060,325.25	3,603,061.57	1,740,551.55	1,308,785.87	7,994,106.18	5,250,767.84

REVENUE AND EXPENDITURE REPORT FOR GILBERTS VILLAGE

PERIOD ENDING 03/31/2021 - SUMMARY

% Fiscal Year Completed: 91.78

GL NUMBER	2020-2021 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 01 - GENERAL FUND:					
TOTAL REVENUES	4,343,159.00	4,060,325.25	259,897.66	282,833.75	93
TOTAL EXPENDITURES	4,343,649.00	3,603,061.57	284,856.58	740,587.43	83
NET OF REVENUES & EXPENDITURES	(490.00)	457,263.68	(24,958.92)	(457,753.68)	
Fund 11 - COMMUNITY DAYS:					
TOTAL REVENUES	45,400.00	900.00	900.00	44,500.00	2
TOTAL EXPENDITURES	44,685.00	447.84	-	44,237.16	1
NET OF REVENUES & EXPENDITURES	715.00	452.16	900.00	262.84	
Fund 12 - ROAD IMPROVEMENT FUND:					
TOTAL REVENUES	425,364.00	373,424.77	31,993.93	51,939.23	88
TOTAL EXPENDITURES	232,600.00	232,600.00	-	-	100
NET OF REVENUES & EXPENDITURES	192,764.00	140,824.77	31,993.93	51,939.23	
Fund 20 - WATER SYSTEM:					
TOTAL REVENUES	2,275,150.00	1,740,551.55	126,310.38	534,598.45	77
TOTAL EXPENDITURES	2,147,401.00	1,308,785.87	218,566.28	838,615.13	61
NET OF REVENUES & EXPENDITURES	127,749.00	431,765.68	(92,255.90)	(304,016.68)	
Fund 30 - MFT:					
TOTAL REVENUES	294,150.00	501,266.48	94,455.26	(207,116.48)	170
TOTAL EXPENDITURES	70,000.00	28,760.21	28,760.21	41,239.79	41
NET OF REVENUES & EXPENDITURES	224,150.00	472,506.27	65,695.05	(248,356.27)	
Fund 31 - PERFORMANCE BOND:					
TOTAL REVENUES	3,300.00	366.74	11.29	2,933.26	11
TOTAL EXPENDITURES	-	-	-	-	0
NET OF REVENUES & EXPENDITURES	3,300.00	366.74	11.29	2,933.26	
Fund 34 - TIF#1 CENTRAL REDEVELOPMENT:					
TOTAL REVENUES	141,100.00	189,867.97	46.09	(48,767.97)	135
TOTAL EXPENDITURES	-	-	-	-	0
NET OF REVENUES & EXPENDITURES	141,100.00	189,867.97	46.09	(48,767.97)	
Fund 35 - TIF#2 HIGGINS ROAD IND. PARK:					
TOTAL REVENUES	718,300.00	973,381.39	62.38	(255,081.39)	136
TOTAL EXPENDITURES	617,509.00	765,785.00	-	(148,276.00)	124
NET OF REVENUES & EXPENDITURES	100,791.00	207,596.39	62.38	(106,805.39)	
Fund 40 - DRUG FORFEITURE PD ACCOUNT:					
TOTAL REVENUES	380.00	16.72	4.13	363.28	4
TOTAL EXPENDITURES	-	-	-	-	0
NET OF REVENUES & EXPENDITURES	380.00	16.72	4.13	363.28	
Fund 43 - POLICE PENSION FUND:					
TOTAL REVENUES	444,908.00	1,127,386.70	-	(682,478.70)	253
TOTAL EXPENDITURES	28,000.00	77,112.35	-	(49,112.35)	275
NET OF REVENUES & EXPENDITURES	416,908.00	1,050,274.35	-	(633,366.35)	
TOTAL REVENUES - ALL FUNDS	8,691,211.00	7,994,106.18	513,681.12	(276,276.57)	103
TOTAL EXPENDITURES - ALL FUNDS	7,483,844.00	5,250,767.84	532,183.07	1,467,291.16	80
NET OF REVENUES & EXPENDITURES	1,207,367.00	2,743,338.34	(18,501.95)	(1,743,567.73)	

REVENUE AND EXPENDITURE REPORT FOR GILBERTS VILLAGE

PERIOD ENDING 03/31/2021 - DETAIL

% Fiscal Year Completed: 91.78

GL NUMBER	DESCRIPTION	2020-2021 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 01 - GENERAL FUND						
Revenues						
Dept 00 - GENERAL FUND						
01-00-3010	PROPERTY TAX	1,223,000.00	1,222,625.92	-	374.08	100
01-00-3020	PERSONAL PROPERTY REPL TAX	294.00	275.94	21.09	18.06	94
01-00-3030	TAX-SALES	288,292.00	264,885.17	20,688.95	23,406.83	92
01-00-3040	TAX-STATE INCOME	686,180.00	703,851.51	53,144.45	(17,671.51)	103
01-00-3041	STATE LOCAL USE TAX	215,656.00	287,492.39	40,922.69	(71,836.39)	133
01-00-3043	CANNABIS USE TAX	-	4,843.21	603.72	(4,843.21)	100
01-00-3060	LICENSE-LIQUOR	13,870.00	5,950.00	-	7,920.00	43
01-00-3090	PULLTABS & JAR GAMES TAX	880.00	893.16	-	(13.16)	102
01-00-3100	FEE-BUSINESS REGISTRATION	4,423.00	5,100.00	575.00	(677.00)	115
01-00-3110	FEE-CABLE FRANCHISE	77,598.00	68,819.00	-	8,779.00	89
01-00-3140	UTIL TAX-ELECTRIC	179,515.00	181,580.93	15,475.13	(2,065.93)	101
01-00-3150	ULT TAX-GAS	76,662.00	92,737.52	18,246.03	(16,075.52)	121
01-00-3160	CONTRACTOR REGISTRATION	9,766.00	12,210.00	1,220.00	(2,444.00)	125
01-00-3180	ULIT TAX-COMMUNICATIONS	100,000.00	75,567.65	6,355.89	24,432.35	76
01-00-3200	ZBA/PLAN.COMM. HEARINGS	-	500.00	500.00	(500.00)	100
01-00-3210	MISCELLANEOUS INCOME	1,000.00	15,877.06	2,905.85	(14,877.06)	1588
01-00-3211	PLANNED USE OF FUND RESERVES	239,602.00	-	-	239,602.00	0
01-00-3220	FINES-COURT	21,000.00	12,976.85	952.47	8,023.15	62
01-00-3230	FINES-OTHER	3,300.00	2,105.00	50.00	1,195.00	64
01-00-3240	FINES-CODE BUILDING	-	820.00	-	(820.00)	100
01-00-3250	FEES-BUILDING PERMITS	26,288.00	79,705.09	19,626.61	(53,417.09)	303
01-00-3260	OVERWT/SIZE PERMIT FEE	2,500.00	4,768.00	250.00	(2,268.00)	191
01-00-3280	FEES-BUILDING PERMITS-PASS THRU	20,250.00	13,612.50	1,550.00	6,637.50	67
01-00-3290	RECYCLING LICENSE	2,500.00	-	-	2,500.00	0
01-00-3330	PARK PAVILION RENTAL	620.00	215.00	15.00	405.00	35
01-00-3400	CD INTEREST	20,000.00	2,949.49	86.06	17,050.51	15

GL NUMBER	DESCRIPTION	2020-2021	ACTIVITY FOR			
		AMENDED BUDGET	YTD BALANCE 03/31/2021	MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
01-00-3410	INTEREST EARNED	1,679.00	522.43	19.65	1,156.57	31
01-00-3440	PARK IMPACT FEES	42,420.00	23,958.00	-	18,462.00	56
01-00-3451	GILBERTS POLICE REPORT REQUEST	380.00	205.00	50.00	175.00	54
01-00-3460	MUNICIPAL UTILITY IMPACT FEE	7,500.00	4,500.00	-	3,000.00	60
01-00-3470	INTEREST EARNED - ILLINOIS FUNDS	55,000.00	7,891.21	266.15	47,108.79	14
01-00-3480	ANTENNA RENTAL	65,380.00	60,195.72	8,304.62	5,184.28	92
01-00-3500	GRANT REVENUE	4,157.00	4,157.00	-	-	100
01-00-3530	VACANT BUILDING REGISTRATION	700.00	600.00	200.00	100.00	86
01-00-3540	RAFFLE LICENSE	60.00	60.00	-	-	100
01-00-3550	FOOD VENDOR REGISTRATION	-	100.00	-	(100.00)	100
01-00-3560	GARBAGE HAULER LICENSE	800.00	800.00	-	-	100
01-00-3580	VIDEO GAMING	73,377.00	53,249.81	3,089.29	20,127.19	73
01-00-3590	VIDEO GAMING LICENSE	1,025.00	1,175.00	-	(150.00)	115
01-00-3630	MUNICIPAL IMPACT FEE	41,250.00	41,250.00	5,500.00	-	100
01-00-3690	SOLICITOR'S FEE - FINGERPRINTS	135.00	-	-	135.00	0
01-00-3960	REIMBURSED INCOME	2,000.00	-	-	2,000.00	0
Total Dept 00 - GENERAL FUND		3,509,059.00	3,259,025.56	200,618.65	250,033.44	93
Dept 07 - ENHANCED DUI PROGRAM						
01-07-3007	ENHANCED DUI- DUI TOWING	2,500.00	1,000.00	-	1,500.00	40
01-07-3017	ENHANCED DUI - VEHICLE SEIZURE	5,600.00	4,000.00	500.00	1,600.00	71
Total Dept 07 - ENHANCED DUI PROGRAM		8,100.00	5,000.00	500.00	3,100.00	62
Dept 08 - GARBAGE HAULING						
01-08-3018	GARBAGE REVENUE	780,000.00	763,616.71	57,607.08	16,383.29	98
01-08-3028	FRANCHISE REVENUE -GARBAGE	39,000.00	27,400.24	-	11,599.76	70
01-08-3080	LATE FEES	7,000.00	5,282.74	1,171.93	1,717.26	75
Total Dept 08 - GARBAGE HAULING		826,000.00	796,299.69	58,779.01	29,700.31	96
TOTAL REVENUES		4,343,159.00	4,060,325.25	259,897.66	282,833.75	93

Expenditures

Dept 01 - ADMINISTRATIVE

01-01-5010	WAGES-BOARD	24,000.00	22,125.00	2,000.00	1,875.00	92
01-01-5020	WAGES-PLANNING AND ZBA	2,100.00	375.00	-	1,725.00	18
01-01-5030	WAGES-GENERAL	278,404.00	183,564.83	21,221.00	94,839.17	66

GL NUMBER	DESCRIPTION	2020-2021	ACTIVITY FOR			
		AMENDED BUDGET	YTD BALANCE 03/31/2021	MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
01-01-5032	WAGES - OVERTIME	1,000.00	359.42	-	640.58	36
01-01-5040	FICA	18,361.00	13,924.70	1,388.52	4,436.30	76
01-01-5050	MEDICARE	4,295.00	3,256.73	324.78	1,038.27	76
01-01-5051	STATE UNEMPL TAX	8,000.00	5,424.98	4,044.64	2,575.02	68
01-01-5052	IMRF	33,741.00	24,791.78	2,375.05	8,949.22	73
01-01-5054	GROUP HEALTH INS	41,526.00	37,176.87	3,669.13	4,349.13	90
01-01-5056	WORKER'S COMP INS	31,694.00	37,768.50	-	(6,074.50)	119
01-01-5060	OPERATING EXPENSE	3,000.00	2,942.53	-	57.47	98
01-01-5070	DUES	6,370.00	6,371.25	20.00	(1.25)	100
01-01-5080	LEGAL NOTICES	1,500.00	1,085.50	-	414.50	72
01-01-5090	COMMUNICATIONS	8,000.00	7,848.49	746.72	151.51	98
01-01-5100	POSTAGE	3,025.00	1,725.36	-	1,299.64	57
01-01-5110	PRINTING	6,300.00	5,798.86	-	501.14	92
01-01-5150	COMMUNITY RELATIONS	7,530.00	4,092.50	900.00	3,437.50	54
01-01-5170	PUBLICATIONS/BROCHURES	105.00	-	-	105.00	0
01-01-5190	RENTAL-EQUIPMENT	5,793.00	5,772.29	498.65	20.71	100
01-01-5200	OFFICE SUPPLIES	3,500.00	3,473.76	508.77	26.24	99
01-01-5210	NISRA EXPENSE	900.00	-	-	900.00	0
01-01-5220	LEGAL LITIGATION	10,000.00	4,380.87	-	5,619.13	44
01-01-5230	LEGAL EXPENSE	55,000.00	63,448.00	6,500.00	(8,448.00)	115
01-01-5234	UTILITY IMPACT EXPENSE - FIBER	4,500.00	-	-	4,500.00	0
01-01-5240	ACCOUNTING SERVICES	21,190.00	22,155.00	-	(965.00)	105
01-01-5252	STORM WATER MGMT. PROFESSIONAL	10,000.00	-	-	10,000.00	0
01-01-5270	BANK FEES	175.00	68.64	-	106.36	39
01-01-5310	INSURANCE LIABILITY	37,552.00	32,967.00	-	4,585.00	88
01-01-5320	INSURANCE VEHICLES & EQUIP.	13,630.00	12,612.00	-	1,018.00	93
01-01-5360	ENGINEERING SERVICES	35,800.00	9,065.50	-	26,734.50	25
01-01-5370	GASOLINE & OIL	400.00	-	-	400.00	0
01-01-5390	MAINTENANCE VEHICLES	500.00	-	-	500.00	0
01-01-5400	MAINTENANCE EQUIPMENT	5,257.00	3,907.99	-	1,349.01	74
01-01-5410	MAINTENANCE BUILDING	20,135.00	5,981.76	305.25	14,153.24	30
01-01-5450	CONTRACTUAL SERVICES	33,585.00	46,875.71	2,559.91	(13,290.71)	140
01-01-5480	CAPITAL EQUIPMENT	212,494.00	15,343.64	6,200.00	197,150.36	7
01-01-5491	EMPLOYEE ENGAGEMENT	2,850.00	457.69	-	2,392.31	16

GL NUMBER	DESCRIPTION	2020-2021	ACTIVITY FOR			
		AMENDED BUDGET	YTD BALANCE 03/31/2021	MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
01-01-5560	VILLAGE PLANNER SERVICES	15,000.00	-	-	15,000.00	0
01-01-5580	TRAINING EXPENSE	17,805.00	2,154.00	-	15,651.00	12
01-01-5661	73 INDUSTRIAL PRINCIPAL	25,487.00	21,180.41	-	4,306.59	83
01-01-5671	73 INDUSTRIAL INTEREST	16,639.00	15,500.72	-	1,138.28	93
01-01-5960	REIMBURSED EXPENSES	-	12,621.87	-	(12,621.87)	100
01-01-5965	SOLICITOR'S - FINGERPRINTS EXPENSE	135.00	-	-	135.00	0
Total Dept 01 - ADMINISTRATIVE		1,027,278.00	636,599.15	53,262.42	390,678.85	62
Dept 02 - POLICE						
01-02-5030	WAGES-POLICE	828,829.00	752,386.80	64,067.95	76,442.20	91
01-02-5031	WAGES - HOLIDAY WORKED	27,250.00	19,042.20	2,786.22	8,207.80	70
01-02-5032	WAGES - OVERTIME	14,000.00	15,246.46	5,611.56	(1,246.46)	109
01-02-5040	FICA	52,160.00	47,058.96	4,338.28	5,101.04	90
01-02-5050	MEDICARE	12,007.00	11,005.74	1,014.61	1,001.26	92
01-02-5052	IMRF	3,410.00	2,882.07	240.30	527.93	85
01-02-5054	GROUP HEALTH INS	135,423.00	121,210.88	10,704.48	14,212.12	90
01-02-5058	UNIFORMS	8,500.00	7,529.59	1,562.43	970.41	89
01-02-5060	OPERATING EXPENSE	2,000.00	410.05	-	1,589.95	21
01-02-5070	DUES	3,645.00	3,110.00	-	535.00	85
01-02-5080	LEGAL NOTICES	300.00	-	-	300.00	0
01-02-5090	COMMUNICATIONS	9,500.00	8,824.64	999.95	675.36	93
01-02-5110	PRINTING	500.00	473.35	-	26.65	95
01-02-5170	PUBLICATIONS/BROCHURES	150.00	104.00	-	46.00	69
01-02-5180	SMALL TOOLS AND EQUIPMENT	2,500.00	23.09	10.88	2,476.91	1
01-02-5200	OFFICE SUPPLIES	2,000.00	2,288.86	129.75	(288.86)	114
01-02-5230	LEGAL EXPENSE	5,500.00	3,846.25	400.00	1,653.75	70
01-02-5300	DISPATCHING	80,375.00	80,734.00	-	(359.00)	100
01-02-5370	GASOLINE & OIL	26,000.00	14,785.37	1,838.83	11,214.63	57
01-02-5390	MAINTENANCE VEHICLES	22,550.00	23,818.73	3,387.28	(1,268.73)	106
01-02-5400	MAINTENANCE EQUIPMENT	13,000.00	1,035.74	-	11,964.26	8
01-02-5410	MAINTENANCE BUILDING	15,000.00	8,687.28	89.00	6,312.72	58
01-02-5450	CONTRACTUAL SERVICES	14,237.00	13,582.12	582.08	654.88	95
01-02-5480	CAPITAL EQUIPMENT	25,000.00	36,717.93	-	(11,717.93)	147
01-02-5570	COMMUNITY RELATIONS	1,500.00	-	-	1,500.00	0

GL NUMBER	DESCRIPTION	2020-2021	ACTIVITY FOR			
		AMENDED BUDGET	YTD BALANCE 03/31/2021	MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
01-02-5580	TRAINING EXPENSE	7,500.00	7,532.00	-	(32.00)	100
01-02-5640	HOMELAND SECURITY	500.00	-	-	500.00	0
Total Dept 02 - POLICE		1,313,336.00	1,182,336.11	97,763.60	130,999.89	90
Dept 03 - PUBLIC WORKS						
01-03-5030	WAGES-PPW	218,773.00	198,944.88	17,925.24	19,828.12	91
01-03-5032	WAGES - OVERTIME	13,169.00	21,338.55	4,144.17	(8,169.55)	162
01-03-5040	FICA	14,762.00	13,149.08	1,318.84	1,612.92	89
01-03-5050	MEDICARE	3,417.00	3,075.17	308.44	341.83	90
01-03-5052	IMRF	27,674.00	26,183.32	2,746.30	1,490.68	95
01-03-5054	GROUP HEALTH INS	49,174.00	37,739.38	3,456.82	11,434.62	77
01-03-5058	UNIFORMS	1,500.00	1,184.97	379.45	315.03	79
01-03-5060	OPERATING EXPENSE	750.00	266.73	-	483.27	36
01-03-5070	DUES	265.00	-	-	265.00	0
01-03-5090	COMMUNICATIONS	2,900.00	3,601.19	335.78	(701.19)	124
01-03-5180	SMALL TOOLS AND EQUIPMENT	11,100.00	189.26	-	10,910.74	2
01-03-5190	RENTAL-EQUIPMENT	4,000.00	260.00	-	3,740.00	7
01-03-5251	NPDES PERMITS	3,000.00	1,000.00	-	2,000.00	33
01-03-5260	STREETLIGHTING	45,700.00	31,765.66	724.41	13,934.34	70
01-03-5370	GASOLINE & OIL	14,000.00	10,590.84	1,859.28	3,409.16	76
01-03-5390	MAINTENANCE VEHICLES	20,000.00	21,319.06	1,713.88	(1,319.06)	107
01-03-5400	MAINTENANCE EQUIPMENT	13,000.00	9,433.25	3,521.44	3,566.75	73
01-03-5410	MAINTENANCE BUILDING	3,000.00	2,111.32	213.63	888.68	70
01-03-5420	MAINTENANCE STREETS	18,000.00	4,731.04	(22,504.94)	13,268.96	26
01-03-5440	MAINTENANCE GROUNDS	2,000.00	425.46	-	1,574.54	21
01-03-5450	CONTRACTUAL SERVICES	19,379.00	12,587.48	225.02	6,791.52	65
01-03-5460	SNOWPLOWING/CRACK FILLING	14,500.00	14,500.00	-	-	100
01-03-5480	CAPITAL EQUIPMENT	91,000.00	62,959.93	42,968.28	28,040.07	69
01-03-5580	TRAINING EXPENSE	1,000.00	610.00	-	390.00	61
Total Dept 03 - PUBLIC WORKS		592,063.00	477,966.57	59,336.04	114,096.43	81
Dept 04 - BUILDING						
01-04-5030	WAGES-BUILDING	87,526.00	75,758.88	6,829.20	11,767.12	87
01-04-5040	FICA	5,427.00	4,670.86	421.05	756.14	86
01-04-5050	MEDICARE	1,270.00	1,092.38	98.47	177.62	86

GL NUMBER	DESCRIPTION	2020-2021	ACTIVITY FOR			
		AMENDED BUDGET	YTD BALANCE 03/31/2021	MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
01-04-5052	IMRF	5,033.00	4,473.84	411.32	559.16	89
01-04-5054	GROUP HEALTH INS	-	36.30	3.30	(36.30)	100
01-04-5058	UNIFORMS	400.00	-	-	400.00	0
01-04-5070	DUES	360.00	145.00	-	215.00	40
01-04-5090	COMMUNICATIONS	2,200.00	2,681.39	233.14	(481.39)	122
01-04-5110	PRINTING	300.00	-	-	300.00	0
01-04-5200	OFFICE SUPPLIES	1,000.00	170.73	5.51	829.27	17
01-04-5250	BUILDING PERMIT EXPENSE	4,000.00	58.00	-	3,942.00	1
01-04-5280	BUILDING PERMIT EXPENSE-PASS THRU	20,250.00	21,637.50	1,304.50	(1,387.50)	107
01-04-5370	GASOLINE & OIL	1,700.00	567.19	33.33	1,132.81	33
01-04-5390	MAINTENANCE VEHICLES	2,000.00	-	-	2,000.00	0
01-04-5450	CONTRACTUAL SERVICES	5,500.00	5,971.01	469.02	(471.01)	109
01-04-5580	TRAINING EXPENSE	1,000.00	195.00	195.00	805.00	20
Total Dept 04 - BUILDING		137,966.00	117,458.08	10,003.84	20,507.92	85
Dept 06 - PARKS						
01-06-5030	REG WAGES	26,112.00	7,916.58	-	18,195.42	30
01-06-5040	FICA	1,620.00	490.83	-	1,129.17	30
01-06-5050	MEDICARE	379.00	114.80	-	264.20	30
01-06-5060	OPERATING EXPENSE	125.00	-	-	125.00	0
01-06-5090	COMMUNICATIONS	1,350.00	2,293.97	208.89	(943.97)	170
01-06-5120	UTILITIES	5,000.00	5,987.49	2,889.71	(987.49)	120
01-06-5190	RENTAL-EQUIPMENT	600.00	-	-	600.00	0
01-06-5211	MAINTENANCE SUPPLIES	1,600.00	1,308.11	-	291.89	82
01-06-5370	GASOLINE & OIL	1,200.00	-	-	1,200.00	0
01-06-5391	MAINTENANCE-SPORTS/PLAYGROUND EQUIP.	6,820.00	2,516.81	-	4,303.19	37
01-06-5400	MAINTENANCE EQUIPMENT	6,000.00	5,008.33	-	991.67	83
01-06-5410	MAINTENANCE BUILDING	1,500.00	667.40	-	832.60	44
01-06-5440	MAINTENANCE GROUNDS	1,500.00	2,638.57	-	(1,138.57)	176
01-06-5450	CONTRACTUAL SERVICES	4,500.00	4,518.46	3,837.00	(18.46)	100
01-06-5480	CAPITAL EQUIPMENT	118,602.00	529.00	-	118,073.00	0
Total Dept 06 - PARKS		176,908.00	33,990.35	6,935.60	142,917.65	19
Dept 07 - ENHANCED DUI PROGRAM						
01-07-5030	WAGES-ENHANCED DUI	8,000.00	-	-	8,000.00	0

GL NUMBER	DESCRIPTION	2020-2021	ACTIVITY FOR			
		AMENDED BUDGET	YTD BALANCE 03/31/2021	MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
01-07-5040	FICA	500.00	-	-	500.00	0
01-07-5050	MEDICARE	116.00	-	-	116.00	0
01-07-5130	MISCELLANEOUS REFUND	100.00	-	-	100.00	0
01-07-5180	SMALL TOOLS AND EQUIPMENT	200.00	-	-	200.00	0
01-07-5230	LEGAL EXPENSE	1,000.00	-	-	1,000.00	0
01-07-5370	GASOLINE & OIL	1,500.00	-	-	1,500.00	0
01-07-5480	CAPITAL EQUIPMENT	14,000.00	13,316.00	-	684.00	95
01-07-5580	TRAINING EXPENSE	750.00	-	-	750.00	0
01-07-5597	DESIGNATED DRIVER EXPENSE	700.00	-	-	700.00	0
01-07-5607	DUI-PUBLIC INFORMATION EXPENSE	500.00	-	-	500.00	0
01-07-5610	EQUIPMENT EXPENSE	500.00	-	-	500.00	0
Total Dept 07 - ENHANCED DUI PROGRAM		27,866.00	13,316.00	-	14,550.00	48
Dept 08 - GARBAGE HAULING						
01-08-5068	GARBAGE HAULING EXPENSE	612,000.00	604,849.59	55,525.08	7,150.41	99
01-08-5078	ADMINISTRATIVE COSTS	39,736.00	27,000.00	-	12,736.00	68
01-08-8500	TRANSFERS OUT	-	95,187.11	-	(95,187.11)	100
Total Dept 08 - GARBAGE HAULING		651,736.00	727,036.70	55,525.08	(75,300.70)	112
Dept 89 - GPD DOWN STATE PENSION FUND						
01-89-5621	GPD DOWNSTATE PENSION FUND	364,908.00	364,908.00	-	-	100
Total Dept 89 - GPD DOWN STATE PENSION FUND		364,908.00	364,908.00	-	-	100
Dept 90 - GENERAL P/W PROJECTS EXPENSES						
01-90-5380	SIGNS EXPENSE	2,500.00	2,278.91	-	221.09	91
01-90-5441	TREE/SIDEWALK REPLACEMENT	2,500.00	2,272.48	-	227.52	91
01-90-5461	WEATHER SIREN MAINTENANCE	3,000.00	2,030.00	2,030.00	970.00	68
01-90-5471	RZB PRINCIPAL PAYMENT	41,592.00	41,591.52	-	0.48	100
01-90-5472	RZB INTEREST PAYMENT	1,996.00	1,277.70	-	718.30	64
Total Dept 90 - GENERAL P/W PROJECTS EXPENSES		51,588.00	49,450.61	2,030.00	2,137.39	96
TOTAL EXPENDITURES		4,343,649.00	3,603,061.57	284,856.58	740,587.43	83
Fund 01 - GENERAL FUND:						
TOTAL REVENUES		4,343,159.00	4,060,325.25	259,897.66	282,833.75	93
TOTAL EXPENDITURES		4,343,649.00	3,603,061.57	284,856.58	740,587.43	83
NET OF REVENUES & EXPENDITURES		(490.00)	457,263.68	(24,958.92)	(457,753.68)	

GL NUMBER	DESCRIPTION	2020-2021 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 11 - COMMUNITY DAYS						
Revenues						
Dept 00 - GENERAL FUND						
11-00-3015	COMMUNITY DAYS DONATIONS	14,000.00	-	-	14,000.00	0
11-00-3210	OTHER INCOME	15,900.00	-	-	15,900.00	0
11-00-3520	VENDOR FEES	3,500.00	-	-	3,500.00	0
11-00-3980	BEVERAGE SALES	12,000.00	-	-	12,000.00	0
11-00-8100	TRANSFERS IN	-	900.00	900.00	(900.00)	100
Total Dept 00 - GENERAL FUND		45,400.00	900.00	900.00	44,500.00	2
TOTAL REVENUES		45,400.00	900.00	900.00	44,500.00	2
Expenditures						
Dept 00 - GENERAL FUND						
11-00-5060	BEVERAGE OPERATIONS	8,560.00	19.75	-	8,540.25	0
11-00-5070	PERMITS & LICENSES	25.00	-	-	25.00	0
11-00-5079	ADVERTISING / MARKETING	2,600.00	67.95	-	2,532.05	3
11-00-5130	MISCELLANEOUS EXPENSES	410.00	-	-	410.00	0
11-00-5159	ENTERTAINMENT	28,190.00	-	-	28,190.00	0
11-00-5610	EQUIPMENT & SERVICES	4,900.00	360.14	-	4,539.86	7
Total Dept 00 - GENERAL FUND		44,685.00	447.84	-	44,237.16	1
TOTAL EXPENDITURES		44,685.00	447.84	-	44,237.16	1
Fund 11 - COMMUNITY DAYS:						
TOTAL REVENUES		45,400.00	900.00	900.00	44,500.00	2
TOTAL EXPENDITURES		44,685.00	447.84	-	44,237.16	1
NET OF REVENUES & EXPENDITURES		715.00	452.16	900.00	262.84	

GL NUMBER	DESCRIPTION	2020-2021 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 12 - ROAD IMPROVEMENT FUND						
Revenues						
Dept 00 - GENERAL FUND						
12-00-3031	NON HOME RULE 1% SALES TAX	258,869.00	241,975.09	18,304.43	16,893.91	93
12-00-3050	TAX-ROAD AND BRIDGE	7,397.00	8,883.47	-	(1,486.47)	120
12-00-3380	SSA#24 PRINCIPAL REVENUE	5,000.00	-	-	5,000.00	0
12-00-3390	SSA#24 BOND INTEREST	25,000.00	27,379.10	13,689.50	(2,379.10)	110
12-00-8100	TRANSFERS IN	129,098.00	95,187.11	-	33,910.89	74
Total Dept 00 - GENERAL FUND		425,364.00	373,424.77	31,993.93	51,939.23	88
TOTAL REVENUES		425,364.00	373,424.77	31,993.93	51,939.23	88
Expenditures						
Dept 00 - GENERAL FUND						
12-00-5490	GO BOND PRINCIPAL	215,000.00	215,000.00	-	-	100
12-00-5491	GO BOND INTEREST	17,600.00	17,600.00	-	-	100
Total Dept 00 - GENERAL FUND		232,600.00	232,600.00	-	-	100
TOTAL EXPENDITURES		232,600.00	232,600.00	-	-	100
Fund 12 - ROAD IMPROVEMENT FUND:						
TOTAL REVENUES		425,364.00	373,424.77	31,993.93	51,939.23	88
TOTAL EXPENDITURES		232,600.00	232,600.00	-	-	100
NET OF REVENUES & EXPENDITURES		192,764.00	140,824.77	31,993.93	51,939.23	

GL NUMBER	DESCRIPTION	2020-2021	ACTIVITY FOR			
		AMENDED BUDGET	YTD BALANCE 03/31/2021	MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 20 - WATER SYSTEM						
Revenues						
Dept 00 - GENERAL FUND						
20-00-3022	INCOME - WASTEWATER	744,000.00	767,611.95	52,317.05	(23,611.95)	103
20-00-3032	INCOME - WATER	840,000.00	882,421.01	55,840.78	(42,421.01)	105
20-00-3080	LATE FEES	25,000.00	21,262.62	3,257.63	3,737.38	85
20-00-3210	MISCELLANEOUS INCOME	100.00	-	-	100.00	0
20-00-3211	PLANNED USE OF FUND RESERVES	549,500.00	-	-	549,500.00	0
20-00-3310	FEE-TAP-ON - WATER	9,000.00	1,400.82	-	7,599.18	16
20-00-3320	FEE-TAP-ON SEWER	500.00	-	-	500.00	0
20-00-3360	METER SALES	7,050.00	10,925.38	938.96	(3,875.38)	155
20-00-3380	SSA#24 PRINCIPAL REVENUE	10,000.00	-	-	10,000.00	0
20-00-3390	SSA#24 BOND INTEREST	25,000.00	27,379.10	13,689.49	(2,379.10)	110
20-00-3400	CD INTEREST	8,000.00	4,052.44	147.68	3,947.56	51
20-00-3410	INTEREST EARNED	25,000.00	21,313.12	1.95	3,686.88	85
20-00-3470	INTEREST EARNED - ILLINOIS FUNDS	32,000.00	4,185.11	116.84	27,814.89	13
Total Dept 00 - GENERAL FUND		2,275,150.00	1,740,551.55	126,310.38	534,598.45	77
TOTAL REVENUES		2,275,150.00	1,740,551.55	126,310.38	534,598.45	77

Expenditures

Dept 10 - WATER SYSTEMS

20-10-5030	REG. WAGES	167,193.00	145,441.51	11,053.81	21,751.49	87
20-10-5032	WAGES - OVERTIME	7,000.00	7,129.46	785.44	(129.46)	102
20-10-5040	FICA	10,651.00	9,666.92	689.16	984.08	91
20-10-5050	MEDICARE	2,492.00	2,260.97	161.20	231.03	91
20-10-5052	IMRF	20,784.00	19,697.16	1,484.66	1,086.84	95
20-10-5054	GROUP HEALTH INS	29,654.00	30,584.49	2,586.00	(930.49)	103
20-10-5056	WORKER'S COMP INS	13,584.00	16,186.50	-	(2,602.50)	119
20-10-5058	UNIFORMS	1,500.00	542.50	18.00	957.50	36
20-10-5070	DUES	790.00	777.92	-	12.08	98
20-10-5080	LEGAL NOTICES	100.00	104.00	-	(4.00)	104
20-10-5090	COMMUNICATIONS	5,000.00	6,606.62	571.58	(1,606.62)	132
20-10-5091	JULIE LOCATE SUPPLIES	850.00	341.50	268.50	508.50	40
20-10-5100	POSTAGE	3,000.00	2,736.05	424.60	263.95	91

GL NUMBER	DESCRIPTION	2020-2021	ACTIVITY FOR			
		AMENDED BUDGET	YTD BALANCE 03/31/2021	MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
20-10-5110	PRINTING	2,600.00	2,664.46	343.44	(64.46)	102
20-10-5120	UTILITIES	96,500.00	60,240.11	6,999.65	36,259.89	62
20-10-5180	SMALL TOOLS AND EQUIPMENT	4,500.00	984.42	21.86	3,515.58	22
20-10-5190	RENTAL-EQUIPMENT	2,500.00	75.00	-	2,425.00	3
20-10-5200	OFFICE SUPPLIES	1,000.00	516.40	20.81	483.60	52
20-10-5213	OUTSIDE SERVICES	10,000.00	552.50	-	9,447.50	6
20-10-5262	LAB SUPPLIES & EQUIPMENT	6,000.00	13,856.18	2,877.17	(7,856.18)	231
20-10-5281	CHEMICALS	30,100.00	19,632.04	1,663.90	10,467.96	65
20-10-5301	MAINT SUPPLIES-JANTORIAL	250.00	-	-	250.00	0
20-10-5310	INSURANCE LIABILITY	16,094.00	20,430.00	-	(4,336.00)	127
20-10-5320	INSURANCE VEHICLES & EQUIP.	5,842.00	8,064.00	-	(2,222.00)	138
20-10-5360	ENGINEERING SERVICES	10,000.00	799.00	423.00	9,201.00	8
20-10-5370	GASOLINE & OIL	3,500.00	2,195.99	469.25	1,304.01	63
20-10-5381	MAINTENANCE PARTS & MATERIALS	12,000.00	2,670.58	16.46	9,329.42	22
20-10-5390	MAINTENANCE VEHICLES	8,500.00	2,647.87	-	5,852.13	31
20-10-5410	MAINTENANCE BUILDING	155,000.00	2,386.76	-	152,613.24	2
20-10-5431	HYDRANT MAINTENANCE	10,000.00	-	-	10,000.00	0
20-10-5450	CONTRACTUAL SERVICES	66,922.00	208,161.94	68,690.65	(141,239.94)	311
20-10-5480	CAPITAL EQUIPMENT	552,000.00	46,177.60	-	505,822.40	8
20-10-5510	WATER METERS	38,881.00	16,433.20	343.09	22,447.80	42
20-10-5520	LABORATORY TESTING	10,000.00	9,554.00	742.50	446.00	96
20-10-5580	TRAINING EXPENSE	2,000.00	1,125.57	18.00	874.43	56
20-10-5601	REPAIRS-WATER DISTRIBUTION SYS.	25,000.00	2,791.94	1,863.00	22,208.06	11
20-10-5652	BRINE HAULING EXPENSES	40,000.00	28,721.16	5,734.26	11,278.84	72
20-10-5662	IEPA LOAN-PRINCIPAL	25,334.00	25,333.77	12,727.71	0.23	100
20-10-5672	IEPA LOAN - INTEREST	7,657.00	7,657.05	3,767.70	(0.05)	100
Total Dept 10 - WATER SYSTEMS		1,404,778.00	725,747.14	124,765.40	679,030.86	52
Dept 20 - WASTEWATER SYSTEMS						
20-20-5030	WAGES	180,730.00	159,071.42	14,047.19	21,658.58	88
20-20-5032	WAGES - OVERTIME	7,000.00	4,955.93	239.14	2,044.07	71
20-20-5040	FICA	11,490.00	8,709.34	818.14	2,780.66	76
20-20-5050	MEDICARE	2,688.00	2,036.65	191.33	651.35	76
20-20-5052	IMRF	22,415.00	18,278.42	1,791.49	4,136.58	82

GL NUMBER	DESCRIPTION	2020-2021	ACTIVITY FOR			
		AMENDED BUDGET	YTD BALANCE 03/31/2021	MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
20-20-5054	GROUP HEALTH INS	44,257.00	38,270.58	3,814.89	5,986.42	86
20-20-5058	UNIFORMS	1,000.00	490.50	18.00	509.50	49
20-20-5090	COMMUNICATIONS	5,200.00	3,589.88	293.37	1,610.12	69
20-20-5091	JULIE LOCATE SUPPLIES	850.00	341.50	268.50	508.50	40
20-20-5100	POSTAGE	2,900.00	2,707.36	417.59	192.64	93
20-20-5110	PRINTING	2,900.00	2,300.50	343.45	599.50	79
20-20-5120	UTILITIES	123,000.00	125,884.98	10,642.62	(2,884.98)	102
20-20-5180	SMALL TOOLS AND EQUIPMENT	4,500.00	1,206.11	-	3,293.89	27
20-20-5190	RENTAL-EQUIPMENT	2,500.00	-	-	2,500.00	0
20-20-5200	OFFICE SUPPLIES	2,500.00	739.50	19.83	1,760.50	30
20-20-5213	OUTSIDE SERVICES	10,000.00	590.15	-	9,409.85	6
20-20-5222	SLUDGE HAULING	40,000.00	39,984.00	-	16.00	100
20-20-5251	NPDES PERMITS	21,000.00	17,500.00	-	3,500.00	83
20-20-5262	LAB SUPPLIES & EQUIPMENT	15,500.00	5,635.15	-	9,864.85	36
20-20-5281	CHEMICALS	35,000.00	30,497.34	5,663.19	4,502.66	87
20-20-5301	MAINT SUPPLIES-JANITORIAL	250.00	-	-	250.00	0
20-20-5360	ENGINEERING SERVICES	10,000.00	3,529.00	423.00	6,471.00	35
20-20-5370	GASOLINE & OIL	4,000.00	3,354.06	959.63	645.94	84
20-20-5381	MAINTENANCE PARTS & MATERIALS	20,000.00	7,266.32	175.88	12,733.68	36
20-20-5390	MAINTENANCE VEHICLES	3,500.00	3,916.52	-	(416.52)	112
20-20-5410	MAINTENANCE BUILDING	3,000.00	712.99	-	2,287.01	24
20-20-5450	CONTRACTUAL SERVICES	17,443.00	12,604.54	745.65	4,838.46	72
20-20-5480	CAPITAL EQUIPMENT	60,000.00	45,953.99	45,953.99	14,046.01	77
20-20-5520	LABORATORY TESTING	30,000.00	19,255.56	-	10,744.44	64
20-20-5580	TRAINING EXPENSE	2,000.00	346.56	74.00	1,653.44	17
20-20-5602	REPAIRS-W/WATER COLLECTION SYS.	12,000.00	8,345.00	6,900.00	3,655.00	70
20-20-5660	COLLECTION SYS. PUMP MAINT.	45,000.00	14,964.88	-	30,035.12	33
Total Dept 20 - WASTEWATER SYSTEMS		742,623.00	583,038.73	93,800.88	159,584.27	79
TOTAL EXPENDITURES		2,147,401.00	1,308,785.87	218,566.28	838,615.13	61
Fund 20 - WATER SYSTEM:						
TOTAL REVENUES		2,275,150.00	1,740,551.55	126,310.38	534,598.45	77
TOTAL EXPENDITURES		2,147,401.00	1,308,785.87	218,566.28	838,615.13	61
NET OF REVENUES & EXPENDITURES		127,749.00	431,765.68	(92,255.90)	(304,016.68)	

GL NUMBER	DESCRIPTION	2020-2021 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 30 - MFT						
Revenues						
Dept 00 - GENERAL FUND						
30-00-3410	INTEREST EARNED	150.00	137.58	43.21	12.42	92
30-00-3450	MOTOR FUEL TAX	279,000.00	499,373.98	94,356.43	(220,373.98)	179
30-00-3470	INTEREST EARNED - ILLINOIS FUNDS	15,000.00	1,754.92	55.62	13,245.08	12
Total Dept 00 - GENERAL FUND		294,150.00	501,266.48	94,455.26	(207,116.48)	170
TOTAL REVENUES		294,150.00	501,266.48	94,455.26	(207,116.48)	170
Expenditures						
Dept 00 - GENERAL FUND						
30-00-5462	MFT RESOLUTION	70,000.00	28,760.21	28,760.21	41,239.79	41
Total Dept 00 - GENERAL FUND		70,000.00	28,760.21	28,760.21	41,239.79	41
TOTAL EXPENDITURES		70,000.00	28,760.21	28,760.21	41,239.79	41
Fund 30 - MFT:						
TOTAL REVENUES		294,150.00	501,266.48	94,455.26	(207,116.48)	170
TOTAL EXPENDITURES		70,000.00	28,760.21	28,760.21	41,239.79	41
NET OF REVENUES & EXPENDITURES		224,150.00	472,506.27	65,695.05	(248,356.27)	

GL NUMBER	DESCRIPTION	2020-2021 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 31 - PERFORMANCE BOND						
Revenues						
Dept 00 - GENERAL FUND						
31-00-3410	INTEREST EARNED	3,300.00	366.74	11.29	2,933.26	11
Total Dept 00 - GENERAL FUND		3,300.00	366.74	11.29	2,933.26	11
TOTAL REVENUES		3,300.00	366.74	11.29	2,933.26	11
Fund 31 - PERFORMANCE BOND:						
TOTAL REVENUES		3,300.00	366.74	11.29	2,933.26	11
TOTAL EXPENDITURES		-	-	-	-	0
NET OF REVENUES & EXPENDITURES		3,300.00	366.74	11.29	2,933.26	

GL NUMBER	DESCRIPTION	2020-2021 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 34 - TIF#1 CENTRAL REDEVELOPMENT						
Revenues						
Dept 00 - GENERAL FUND						
34-00-3010	PROPERTY TAX	140,500.00	189,443.33	-	(48,943.33)	135
34-00-3410	INTEREST EARNED	600.00	424.64	46.09	175.36	71
Total Dept 00 - GENERAL FUND		141,100.00	189,867.97	46.09	(48,767.97)	135
TOTAL REVENUES		141,100.00	189,867.97	46.09	(48,767.97)	135
Fund 34 - TIF#1 CENTRAL REDEVELOPMENT:						
TOTAL REVENUES		141,100.00	189,867.97	46.09	(48,767.97)	135
TOTAL EXPENDITURES		-	-	-	-	0
NET OF REVENUES & EXPENDITURES		141,100.00	189,867.97	46.09	(48,767.97)	

GL NUMBER	DESCRIPTION	2020-2021 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 35 - TIF#2 HIGGINS ROAD IND. PARK						
Revenues						
Dept 00 - GENERAL FUND						
35-00-3010	PROPERTY TAX	717,000.00	942,069.39	-	(225,069.39)	131
35-00-3210	MISCELLANEOUS INCOME	-	30,605.00	-	(30,605.00)	100
35-00-3410	INTEREST EARNED	1,300.00	707.00	62.38	593.00	54
Total Dept 00 - GENERAL FUND		718,300.00	973,381.39	62.38	(255,081.39)	136
TOTAL REVENUES		718,300.00	973,381.39	62.38	(255,081.39)	136
Expenditures						
Dept 00 - GENERAL FUND						
35-00-5061	ADMINISTRATIVE FEES	9,974.00	2,550.00	-	7,424.00	26
35-00-5071	TIF NOTE INTEREST	310,835.00	310,835.00	-	-	100
35-00-5081	TIF NOTE PRINCIPAL	296,700.00	452,400.00	-	(155,700.00)	152
Total Dept 00 - GENERAL FUND		617,509.00	765,785.00	-	(148,276.00)	124
TOTAL EXPENDITURES		617,509.00	765,785.00	-	(148,276.00)	124
Fund 35 - TIF#2 HIGGINS ROAD IND. PARK:						
TOTAL REVENUES		718,300.00	973,381.39	62.38	(255,081.39)	136
TOTAL EXPENDITURES		617,509.00	765,785.00	-	(148,276.00)	124
NET OF REVENUES & EXPENDITURES		100,791.00	207,596.39	62.38	(106,805.39)	

GL NUMBER	DESCRIPTION	2020-2021 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 40 - DRUG FORFEITURE PD ACCOUNT						
Revenues						
Dept 00 - GENERAL FUND						
40-00-3174	GPD DUI PREVENTION	350.00	-	-	350.00	0
40-00-3410	INTEREST EARNED	30.00	16.72	4.13	13.28	56
Total Dept 00 - GENERAL FUND		380.00	16.72	4.13	363.28	4
TOTAL REVENUES		380.00	16.72	4.13	363.28	4
Fund 40 - DRUG FORFEITURE PD ACCOUNT:						
TOTAL REVENUES		380.00	16.72	4.13	363.28	4
TOTAL EXPENDITURES		-	-	-	-	0
NET OF REVENUES & EXPENDITURES		380.00	16.72	4.13	363.28	

GL NUMBER	DESCRIPTION	2020-2021 AMENDED BUDGET	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021	AVAILABLE BALANCE	% BDGT USED
Fund 43 - POLICE PENSION FUND						
Revenues						
Dept 00 - GENERAL FUND						
43-00-3410	INTEREST EARNED	-	1,454.15	-	(1,454.15)	100
43-00-3421	UNREALIZED GAIN/LOSS	20,000.00	698,794.12	-	(678,794.12)	3494
43-00-3490	EMPLOYER CONTRIBUTIONS	364,908.00	364,908.00	-	-	100
43-00-3491	EMPLOYEE CONTRIBUTIONS	60,000.00	62,230.43	-	(2,230.43)	104
Total Dept 00 - GENERAL FUND		444,908.00	1,127,386.70	-	(682,478.70)	253
TOTAL REVENUES		444,908.00	1,127,386.70	-	(682,478.70)	253
Expenditures						
Dept 00 - GENERAL FUND						
43-00-5070	DUES	1,000.00	-	-	1,000.00	0
43-00-5230	LEGAL EXPENSE	3,000.00	650.00	-	2,350.00	22
43-00-5240	ACCOUNTING SERVICES	7,000.00	3,325.00	-	3,675.00	48
43-00-5310	INSURANCE LIABILITY	3,500.00	-	-	3,500.00	0
43-00-5321	PROFESSIONAL FEES	10,000.00	15,950.97	-	(5,950.97)	160
43-00-5509	PENSION EXPENSES	-	54,303.33	-	(54,303.33)	100
43-00-5580	TRAINING EXPENSE	3,500.00	2,883.05	-	616.95	82
Total Dept 00 - GENERAL FUND		28,000.00	77,112.35	-	(49,112.35)	275
TOTAL EXPENDITURES		28,000.00	77,112.35	-	(49,112.35)	275
Fund 43 - POLICE PENSION FUND:						
TOTAL REVENUES		444,908.00	1,127,386.70	-	(682,478.70)	253
TOTAL EXPENDITURES		28,000.00	77,112.35	-	(49,112.35)	275
NET OF REVENUES & EXPENDITURES		416,908.00	1,050,274.35	-	(633,366.35)	
TOTAL REVENUES - ALL FUNDS						
TOTAL REVENUES - ALL FUNDS		8,691,211.00	8,967,487.57	513,681.12	(276,276.57)	103
TOTAL EXPENDITURES - ALL FUNDS						
TOTAL EXPENDITURES - ALL FUNDS		7,483,844.00	6,016,552.84	532,183.07	1,467,291.16	80
NET OF REVENUES & EXPENDITURES		1,207,367.00	2,950,934.73	(18,501.95)	(1,743,567.73)	

REVENUE AND EXPENDITURE REPORT FOR GILBERTS VILLAGE
PERIOD ENDING 03/31/2021
COVID-19

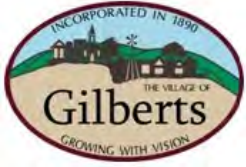
GL NUMBER	DESCRIPTION	YTD BALANCE 03/31/2021	ACTIVITY FOR MONTH 03/31/2021
Fund 01 - GENERAL FUND			
Revenues			
Dept 00 - GENERAL FUND			
01-00-3500	CARES ACT	475,322.00	-
Total Dept 00 - GENERAL FUND		475,322.00	-
TOTAL REVENUES		475,322.00	-
Expenditures			
Dept 01 - ADMINISTRATIVE			
01-01-5919	COVID-19	15,252.51	14.99
Total Dept 01 - ADMINISTRATIVE		15,252.51	14.99
Dept 02 - POLICE			
01-02-5919	COVID-19	16,169.68	831.85
Total Dept 02 - POLICE		16,169.68	831.85
Dept 03 - PUBLIC WORKS			
01-03-5919	COVID-19	1,873.80	-
Total Dept 03 - PUBLIC WORKS		1,873.80	-
Dept 06 - PARKS			
01-06-5919	COVID-19	99.24	-
Total Dept 06 - PARKS		99.24	-
TOTAL EXPENDITURES		33,395.23	846.84
Fund 01 - GENERAL FUND:			
TOTAL REVENUES		475,322.00	-
TOTAL EXPENDITURES		33,395.23	846.84
NET OF REVENUES & EXPENDITURES		441,926.77	(846.84)
Fund 20 - WATER SYSTEM			
Expenditures			
Dept 10 - WATER SYSTEMS			
20-10-5919	COVID-19	12,936.03	-
Total Dept 10 - WATER SYSTEMS		12,936.03	-
TOTAL EXPENDITURES		12,936.03	-
Fund 20 - WATER SYSTEM:			
TOTAL REVENUES		-	-
TOTAL EXPENDITURES		12,936.03	-
NET OF REVENUES & EXPENDITURES		(12,936.03)	-
TOTAL REVENUES - ALL FUNDS		475,322.00	-
TOTAL EXPENDITURES - ALL FUNDS		46,331.26	846.84
NET OF REVENUES & EXPENDITURES		428,990.74	(846.84)

NOTICE OF A PUBLIC HEARING
On the Adoption of the
Annual Budget Ordinance
for the
Village of Gilberts

Notice is hereby given that the Corporate Authorities of the Village of Gilberts will hold a public hearing on the proposed Budget Ordinance for the Village of Gilberts for the Fiscal Year May 1, 2021 - April 30, 2022 on April 27, 2021 at 7:00 p.m. at the Village of Gilberts, 87 Galligan Road, Gilberts, Illinois. Due to the COVID-19 pandemic, some or all of the members of the Village Board may participate in the hearing remotely. The public is encouraged to attend and participate in the public hearing remotely via the following zoom link: (<https://zoom.us/j/96730077910>) or via phone at (+1 312 626 6799) with the meeting ID of (967 3007 7910). Members of the public can also submit written comments via email at info@villageofgilberts.com. Any comments received by 5:00 p.m. on April 27, 2021 will be submitted into the record of the meeting. Copies of the proposed Budget Ordinance are now accessible for examination on the Village website at www.villageofgilberts.com or by appointment at Village Hall between the hours of 8:30 a.m. and 4:30 p.m. Monday through Friday.

Courtney Baker
Village Clerk

Published in The Daily Herald on _____.



Village of Gilberts

Village Hall
87 Galligan Road, Gilberts, Illinois 60136
Ph. 847-428-2861 Fax: 847-428-2955
www.villageofgilberts.com

To: Acting Village President Zambetti and the Board of Trustees
From: Brian Bourdeau, Village Administrator
Taunya Fischer, Finance Director
Date: April 27, 2021 Village Board Meeting
Re: Item 6.A and 6.B: FY2022 Budget Public Hearing and Adoption

Included in your packet is the proposed FY2022 Budget for consideration and adoption.

Attached to this memo is a general summary of revenues and expenditures for the General Fund as well as summary sheet for all funds. The only change to the Budget subsequent to the April 20, 2021 Committee of the Whole was the entry of the merit pool as presented at the meeting in the amount of \$9,620 (General Fund) and \$4,400 (Water Fund)

On behalf of Taunya and myself, I would like to once again thank the Village Board and staff for all the feedback and help in preparing this budget.

VILLAGE OF GILBERTS
PROPOSED BUDGET FY 2022
SUMMARY - GENERAL FUND

GL NUMBER	2021-22 DEPT REQUESTED BUDGET
ESTIMATED REVENUES	
Totals for dept 00 - GENERAL FUND	3,565,248
Totals for dept 07 - ENHANCED DUI PROGRAM	4,000
Totals for dept 08 - GARBAGE HAULING	890,500
01-TOTAL ESTIMATED REVENUES	4,459,748
 APPROPRIATIONS	
Totals for dept 01 - ADMINISTRATIVE	837,172
Totals for dept 02 - POLICE	1,349,080
Totals for dept 03 - PUBLIC WORKS	705,019
Totals for dept 04 - BUILDING	153,031
Totals for dept 06 - PARKS	203,458
Totals for dept 07 - ENHANCED DUI PROGRAM	11,116
Totals for dept 08 - GARBAGE HAULING	777,000
Totals for dept 89 - GPD DOWN STATE PENSION FUND	415,739
01-TOTAL EXPENSES	4,451,615
NET OF REVENUES/APPROPRIATIONS - FUND 01	8,133

VILLAGE OF GILBERTS
PROPOSED BUDGET FY 2022
SUMMARY OF ALL FUNDS

GL NUMBER	2021-22 DEPT REQUESTED BUDGET
01-TOTAL ESTIMATED REVENUES	4,459,748
01-TOTAL EXPENSES	4,451,615
NET OF REVENUES/EXPENSES - FUND 01	8,133
11-TOTAL ESTIMATED REVENUES	47,400
11-TOTAL EXPENSES	46,126
NET OF REVENUES/EXPENSES - FUND 11	1,274
12-TOTAL ESTIMATED REVENUES	355,700
12-TOTAL EXPENSES	254,000
NET OF REVENUES/EXPENSES - FUND 12	101,700
20-TOTAL ESTIMATED REVENUES	2,210,350
20-TOTAL EXPENSES	1,975,669
NET OF REVENUES/EXPENSES - FUND 20	234,681
30-TOTAL ESTIMATED REVENUES	418,074
30-TOTAL EXPENSES	75,000
NET OF REVENUES/EXPENSES - FUND 30	343,074
31-TOTAL ESTIMATED REVENUES	413
NET OF REVENUES/EXPENSES - FUND 31	413
34-TOTAL ESTIMATED REVENUES	179,024
34-TOTAL EXPENSES	1,000
NET OF REVENUES/EXPENSES - FUND 34	178,024
35-TOTAL ESTIMATED REVENUES	895,616
35-TOTAL EXPENSES	815,765
NET OF REVENUES/EXPENSES - FUND 35	79,851
40-TOTAL ESTIMATED REVENUES	15
NET OF REVENUES/EXPENSES - FUND 40	15
43-TOTAL ESTIMATED REVENUES	478,139
43-TOTAL EXPENSES	90,000
NET OF REVENUES/EXPENSES - FUND 43	388,139
ESTIMATED REVENUES - ALL FUNDS	9,044,479
EXPENSES - ALL FUNDS	7,709,175
NET OF REVENUES/EXPENSES - ALL FUNDS	1,335,304

VILLAGE OF GILBERTS

ORDINANCE 06-2021

AN ORDINANCE ADOPTING THE FISCAL YEAR 2021-2022 ANNUAL BUDGET

WHEREAS, the Village of Gilberts, an Illinois municipal corporation organized and operating pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1, et seq. and all laws supplementary thereto; and

WHEREAS, the Village determined that it was in the public interest to provide for the budget procedure and adopted such procedure by ordinance as established by law pursuant to Illinois Compiled Statutes, 65 ILCS 5/8-2-9.1; and

WHEREAS, the Budget Officer has compiled a budget for fiscal year 2021-2022 as provided pursuant to Illinois Compiles Statutes, 65 ILCS 5/8-2-9.3; and

WHEREAS, the corporate authorities have made the proposed 2021-2022 Annual Budget conveniently available for public inspection at least (10) days prior to the public hearing on the budget and copies have been made available; and

WHEREAS, notices of availability for public inspection of the budget and of the public hearing have been given at least ten (10) days prior to the time of the hearing by publication in the Daily Herald, a newspaper having general circulation in the municipality; and

WHEREAS, not less than one week after the publication of the tentative annual budget and prior to final action on the budget, the corporate authorities have held at least one (1) public hearing on the tentative annual budget, after which the budget may be further revised and passed without further inspection or notice of hearing.

NOW THEREFORE BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS, AS FOLLOWS:

Section One. The fiscal year 2021-2022 Annual Budget attached hereto and made a part hereof is hereby passed and adopted by a majority vote of the corporate authorities now holding office, including the President of the Board, which passage and approval is before the beginning of the fiscal year for 2021-2022. Passage of the 2021-2022 Annual Budget Ordinance shall be in lieu of an annual appropriation ordinance as required by 65 ILCS 5/8-2-9.1.

Section Two. Severability. If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the validity or unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

Section Three. Repeal. All ordinances, resolutions, motions or parts thereof in conflict herewith shall be and the same are hereby repealed.

Section Four. Publication. This ordinance shall be in full force and effect forthwith upon its adoption, approval and publication in pamphlet form as provided by law.

PASSED BY ROLL CALL VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this _____ day of _____, 2021.

<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>		
Trustee Dan Corbett	_____	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____	_____
Trustee Jeanne Allen	_____	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____	_____
Trustee Guy Zambetti	_____	_____	_____	_____	_____

APPROVED THIS ____ DAY OF April, 2021

Acting Village President, Guy Zambetti

(SEAL)

ATTEST: _____
Village Clerk, Courtney Baker

Published: _____

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 00 - GENERAL FUND		
01-00-3010	PROPERTY TAX	1,289,930
01-00-3020	PERSONAL PROPERTY REFL TAX	300
01-00-3030	TAX-SALES	281,960
01-00-3040	TAX-STATE INCOME	766,493
01-00-3041	STATE LOCAL USE TAX	300,050
01-00-3043	CANNABIS USE TAX	6,137
01-00-3060	LICENSE-LIQUOR	11,900
01-00-3090	PULLTABS & JAR GAMES TAX	848
01-00-3100	FEE-BUSINESS REGISTRATION	3,800
01-00-3110	FEE-CABLE FRANCHISE	62,350
01-00-3140	UTIL TAX-ELECTRIC	169,450
01-00-3150	ULT TAX-GAS	75,000
01-00-3160	CONTRACTOR REGISTRATION	10,000
01-00-3180	ULIT TAX-COMMUNICATIONS	85,000
01-00-3210	MISCELLANEOUS INCOME	5,000
01-00-3211	PLANNED USE OF FUND RESERVES	190,245
01-00-3220	FINES-COURT	15,000
01-00-3230	FINES-OTHER	2,400
01-00-3250	FEES-BUILDING PERMITS	26,288
01-00-3260	OVERWT/SIZE PERMIT FEE	3,500
01-00-3280	FEES-BUILDING PERMITS-PASS THRU	15,188
01-00-3290	RECYCLING LICENSE	2,500
01-00-3330	PARK PAVILION RENTAL	175
01-00-3400	CD INTEREST	3,000
01-00-3410	INTEREST EARNED	550
01-00-3440	PARK IMPACT FEES	42,420
01-00-3451	GILBERTS POLICE REPORT REQUEST	200
01-00-3460	MUNICIPAL UTILITY IMPACT FEE	7,500
01-00-3470	INTEREST EARNED - ILLINOIS FUNDS	8,800
01-00-3480	ANTENNA RENTAL	65,380
01-00-3500	GRANT REVENUE	5,334
01-00-3530	VACANT BUILDING REGISTRATION	380
01-00-3540	RAFFLE LICENSE	70
01-00-3560	GARBAGE HAULER LICENSE	800
01-00-3580	VIDEO GAMING	65,000
01-00-3590	VIDEO GAMING LICENSE	1,050
01-00-3630	MUNICIPAL IMPACT FEE	41,250
Totals for dept 00 - GENERAL FUND		3,565,248
Dept 07 - ENHANCED DUI PROGRAM		
01-07-3007	ENHANCED DUI- DUI TOWING	1,000
01-07-3017	ENHANCED DUI - VEHICLE SEIZURE	3,000
Totals for dept 07 - ENHANCED DUI PROGRAM		4,000
Dept 08 - GARBAGE HAULING		
01-08-3018	GARBAGE REVENUE	847,000
01-08-3028	FRANCHISE REVENUE -GARBAGE	39,000
01-08-3080	LATE FEES	4,500
Totals for dept 08 - GARBAGE HAULING		890,500
TOTAL ESTIMATED REVENUES		4,459,748

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 01 - ADMINISTRATIVE		
01-01-5010	WAGES-BOARD	24,000
01-01-5020	WAGES-PLANNING AND ZBA	2,100
01-01-5030	WAGES-GENERAL	290,405
01-01-5032	WAGES - OVERTIME	1,000
01-01-5040	FICA	17,471
01-01-5050	MEDICARE	4,086
01-01-5051	STATE UNEMPL TAX	8,000
01-01-5052	IMRF	36,238
01-01-5054	GROUP HEALTH INS	43,579
01-01-5056	WORKER'S COMP INS	36,172
01-01-5060	OPERATING EXPENSE	3,500
01-01-5070	DUES	6,930
01-01-5080	LEGAL NOTICES	1,500
01-01-5090	COMMUNICATIONS	8,352
01-01-5100	POSTAGE	2,300
01-01-5110	PRINTING	7,100
01-01-5150	COMMUNITY RELATIONS	7,130
01-01-5170	PUBLICATIONS/BROCHURES	120
01-01-5190	RENTAL-EQUIPMENT	6,000
01-01-5200	OFFICE SUPPLIES	3,500
01-01-5210	NISRA EXPENSE	900
01-01-5220	LEGAL LITIGATION	8,000
01-01-5230	LEGAL EXPENSE	65,000
01-01-5234	UTILITY IMPACT EXPENSE - FIBER	4,500
01-01-5240	ACCOUNTING SERVICES	25,000
01-01-5252	STORM WATER MGMT. PROFESSIONAL	10,000
01-01-5270	BANK FEES	175
01-01-5310	INSURANCE LIABILITY	33,872
01-01-5320	INSURANCE VEHICLES & EQUIP.	13,370
01-01-5360	ENGINEERING SERVICES	15,800
01-01-5400	MAINTENANCE EQUIPMENT	600
01-01-5410	MAINTENANCE BUILDING	7,935
01-01-5450	CONTRACTUAL SERVICES	28,872
01-01-5480	CAPITAL EQUIPMENT	40,245
01-01-5491	EMPLOYEE ENGAGEMENT	1,515
01-01-5560	VILLAGE PLANNER SERVICES	15,000
01-01-5580	TRAINING EXPENSE	14,005
01-01-5661	73 INDUSTRIAL PRINCIPAL	25,000
01-01-5671	73 INDUSTRIAL INTEREST	17,000
01-01-8500	TRANSFERS OUT	900
Totals for dept 01 - ADMINISTRATIVE		837,172
Dept 02 - POLICE		
01-02-5030	WAGES-POLICE	842,618
01-02-5031	WAGES - HOLIDAY WORKED	25,000
01-02-5032	WAGES - OVERTIME	15,000
01-02-5040	FICA	54,661
01-02-5050	MEDICARE	12,784
01-02-5052	IMRF	3,599
01-02-5054	GROUP HEALTH INS	130,055
01-02-5058	UNIFORMS	13,100
01-02-5060	OPERATING EXPENSE	5,750
01-02-5070	DUES	3,645
01-02-5080	LEGAL NOTICES	300
01-02-5090	COMMUNICATIONS	10,000
01-02-5110	PRINTING	500
01-02-5170	PUBLICATIONS/BROCHURES	150
01-02-5180	SMALL TOOLS AND EQUIPMENT	500
01-02-5200	OFFICE SUPPLIES	2,000
01-02-5230	LEGAL EXPENSE	5,500
01-02-5300	DISPATCHING	86,571
01-02-5370	GASOLINE & OIL	28,000
01-02-5390	MAINTENANCE VEHICLES	24,150
01-02-5400	MAINTENANCE EQUIPMENT	3,000
01-02-5410	MAINTENANCE BUILDING	7,560
01-02-5450	CONTRACTUAL SERVICES	13,637
01-02-5480	CAPITAL EQUIPMENT	47,000
01-02-5570	COMMUNITY RELATIONS	1,500
01-02-5580	TRAINING EXPENSE	12,500
Totals for dept 02 - POLICE		1,349,080
Dept 03 - PUBLIC WORKS		
01-03-5030	WAGES-PPW	236,602
01-03-5032	WAGES - OVERTIME	14,000
01-03-5040	FICA	15,538
01-03-5050	MEDICARE	3,634

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 03 - PUBLIC WORKS		
01-03-5052	IMRF	32,228
01-03-5054	GROUP HEALTH INS	42,289
01-03-5058	UNIFORMS	1,500
01-03-5060	OPERATING EXPENSE	1,150
01-03-5070	DUES	360
01-03-5090	COMMUNICATIONS	4,000
01-03-5180	SMALL TOOLS AND EQUIPMENT	2,500
01-03-5190	RENTAL-EQUIPMENT	1,500
01-03-5251	NPDES PERMITS	3,000
01-03-5260	STREETLIGHTING	38,100
01-03-5370	GASOLINE & OIL	14,000
01-03-5380	SIGNS EXPENSE	12,500
01-03-5390	MAINTENANCE VEHICLES	20,000
01-03-5400	MAINTENANCE EQUIPMENT	10,000
01-03-5410	MAINTENANCE BUILDING	1,600
01-03-5420	MAINTENANCE STREETS	28,000
01-03-5440	MAINTENANCE GROUNDS	3,000
01-03-5441	TREE/SIDEWALK REPLACEMENT	2,500
01-03-5450	CONTRACTUAL SERVICES	36,518
01-03-5461	WEATHER SIREN MAINTENANCE	2,500
01-03-5480	CAPITAL EQUIPMENT	175,000
01-03-5580	TRAINING EXPENSE	3,000
Totals for dept 03 - PUBLIC WORKS		705,019
Dept 04 - BUILDING		
01-04-5030	WAGES-BUILDING	91,574
01-04-5040	FICA	5,678
01-04-5050	MEDICARE	1,328
01-04-5052	IMRF	5,621
01-04-5058	UNIFORMS	200
01-04-5070	DUES	360
01-04-5090	COMMUNICATIONS	3,000
01-04-5110	PRINTING	10,770
01-04-5200	OFFICE SUPPLIES	1,000
01-04-5250	BUILDING PERMIT EXPENSE	2,000
01-04-5280	BUILDING PERMIT EXPENSE-PASS THRU	22,000
01-04-5370	GASOLINE & OIL	1,000
01-04-5390	MAINTENANCE VEHICLES	2,000
01-04-5450	CONTRACTUAL SERVICES	5,500
01-04-5580	TRAINING EXPENSE	1,000
Totals for dept 04 - BUILDING		153,031
Dept 06 - PARKS		
01-06-5030	REG WAGES	27,717
01-06-5040	FICA	1,719
01-06-5050	MEDICARE	402
01-06-5060	OPERATING EXPENSE	250
01-06-5090	COMMUNICATIONS	2,520
01-06-5120	UTILITIES	4,200
01-06-5190	RENTAL-EQUIPMENT	2,500
01-06-5211	MAINTENANCE SUPPLIES	1,300
01-06-5350	MINOR PARK PROJECTS	1,200
01-06-5370	GASOLINE & OIL	600
01-06-5391	MAINTENANCE-SPORTS/PLAYGROUND EQ	500
01-06-5400	MAINTENANCE EQUIPMENT	6,100
01-06-5410	MAINTENANCE BUILDING	5,700
01-06-5440	MAINTENANCE GROUNDS	2,000
01-06-5450	CONTRACTUAL SERVICES	4,750
01-06-5480	CAPITAL EQUIPMENT	142,000
Totals for dept 06 - PARKS		203,458
Dept 07 - ENHANCED DUI PROGRAM		
01-07-5030	WAGES-ENHANCED DUI	8,000
01-07-5040	FICA	500
01-07-5050	MEDICARE	116
01-07-5180	SMALL TOOLS AND EQUIPMENT	2,500
Totals for dept 07 - ENHANCED DUI PROGRAM		11,116
Dept 08 - GARBAGE HAULING		
01-08-5068	GARBAGE HAULING EXPENSE	660,000
01-08-5078	ADMINISTRATIVE COSTS	27,000
01-08-8500	TRANSFERS OUT	90,000
Totals for dept 08 - GARBAGE HAULING		777,000
Dept 89 - GPD DOWN STATE PENSION FUND		
01-89-5621	GPD DOWNSTATE PENSION FUND	415,739

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 89 - GPD DOWN STATE PENSION FUND		
	Totals for dept 89 - GPD DOWN STATE PENSION FUND	415,739
TOTAL APPROPRIATIONS		<u>4,451,615</u>
NET OF REVENUES/APPROPRIATIONS - FUND 01		<u>8,133</u>
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 00 - GENERAL FUND		
11-00-3015	COMMUNITY DAYS DONATIONS	14,000
11-00-3210	OTHER INCOME	17,000
11-00-3520	VENDOR FEES	3,500
11-00-3980	BEVERAGE SALES	12,000
11-00-8100	TRANSFERS IN	900
Totals for dept 00 - GENERAL FUND		<u>47,400</u>
TOTAL ESTIMATED REVENUES		<u>47,400</u>

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 00 - GENERAL FUND		
11-00-5060	BEVERAGE OPERATIONS	8,466
11-00-5070	PERMITS & LICENSES	55
11-00-5079	ADVERTISING / MARKETING	3,670
11-00-5130	MISCELLANEOUS EXPENSES	410
11-00-5159	ENTERTAINMENT	29,625
11-00-5610	EQUIPMENT & SERVICES	3,900
Totals for dept 00 - GENERAL FUND		46,126
TOTAL APPROPRIATIONS		46,126
NET OF REVENUES/APPROPRIATIONS - FUND 11		1,274
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

GL NUMBER	DESCRIPTION	2021-22 FINANCE REVIEW BUDGET
ESTIMATED REVENUES		
Dept 00 - GENERAL FUND		
12-00-3031	NON HOME RULE 1% SALES TAX	258,000
12-00-3050	TAX-ROAD AND BRIDGE	7,600
12-00-3390	SSA#24 BOND INTEREST	100
12-00-8100	TRANSFERS IN	90,000
Totals for dept 00 - GENERAL FUND		<u>355,700</u>
TOTAL ESTIMATED REVENUES		<u>355,700</u>

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 00 - GENERAL FUND		
12-00-5360	ENGINEERING SERVICES	20,000
12-00-5490	GO BOND PRINCIPAL	225,000
12-00-5491	GO BOND INTEREST	9,000
Totals for dept 00 - GENERAL FUND		<u>254,000</u>
TOTAL APPROPRIATIONS		<u>254,000</u>
NET OF REVENUES/APPROPRIATIONS - FUND 12		<u>101,700</u>
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 00 - GENERAL FUND		
20-00-3022	INCOME - WASTEWATER	750,000
20-00-3032	INCOME - WATER	850,000
20-00-3080	LATE FEES	20,000
20-00-3211	PLANNED USE OF FUND RESERVES	549,500
20-00-3310	FEE-TAP-ON - WATER	1,700
20-00-3360	METER SALES	7,050
20-00-3390	SSA#24 BOND INTEREST	100
20-00-3400	CD INTEREST	4,000
20-00-3410	INTEREST EARNED	24,000
20-00-3470	INTEREST EARNED - ILLINOIS FUNDS	4,000
Totals for dept 00 - GENERAL FUND		<u>2,210,350</u>
TOTAL ESTIMATED REVENUES		<u>2,210,350</u>

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 10 - WATER SYSTEMS		
20-10-5030	REG. WAGES	188,223
20-10-5032	WAGES - OVERTIME	7,000
20-10-5040	FICA	11,831
20-10-5050	MEDICARE	2,767
20-10-5052	IMRF	24,540
20-10-5054	GROUP HEALTH INS	40,873
20-10-5056	WORKER'S COMP INS	15,502
20-10-5058	UNIFORMS	1,000
20-10-5070	DUES	450
20-10-5080	LEGAL NOTICES	100
20-10-5090	COMMUNICATIONS	7,600
20-10-5091	JULIE LOCATE SUPPLIES	500
20-10-5100	POSTAGE	3,250
20-10-5110	PRINTING	2,900
20-10-5120	UTILITIES	94,000
20-10-5180	SMALL TOOLS AND EQUIPMENT	6,000
20-10-5190	RENTAL-EQUIPMENT	500
20-10-5200	OFFICE SUPPLIES	1,000
20-10-5213	OUTSIDE SERVICES	10,000
20-10-5262	LAB SUPPLIES & EQUIPMENT	8,000
20-10-5281	CHEMICALS	28,600
20-10-5301	MAINT SUPPLIES-JANTORIAL	450
20-10-5310	INSURANCE LIABILITY	21,656
20-10-5320	INSURANCE VEHICLES & EQUIP.	8,548
20-10-5360	ENGINEERING SERVICES	10,000
20-10-5370	GASOLINE & OIL	3,000
20-10-5381	MAINTENANCE PARTS & MATERIALS	10,000
20-10-5390	MAINTENANCE VEHICLES	3,500
20-10-5410	MAINTENANCE BUILDING	2,000
20-10-5431	HYDRANT MAINTENANCE	5,000
20-10-5450	CONTRACTUAL SERVICES	58,103
20-10-5480	CAPITAL EQUIPMENT	554,500
20-10-5510	WATER METERS	31,185
20-10-5520	LABORATORY TESTING	10,000
20-10-5580	TRAINING EXPENSE	3,300
20-10-5601	REPAIRS-WATER DISTRIBUTION SYS.	10,000
20-10-5652	BRINE HAULING EXPENSES	40,000
20-10-5662	IEPA LOAN-PRINCIPAL	25,826
20-10-5672	IEPA LOAN - INTEREST	7,156
Totals for dept 10 - WATER SYSTEMS		1,258,860
Dept 20 - WASTEWATER SYSTEMS		
20-20-5030	WAGES	179,346
20-20-5032	WAGES - OVERTIME	7,000
20-20-5040	FICA	11,554
20-20-5050	MEDICARE	2,703
20-20-5052	IMRF	23,964
20-20-5054	GROUP HEALTH INS	34,731
20-20-5058	UNIFORMS	800
20-20-5090	COMMUNICATIONS	3,800
20-20-5091	JULIE LOCATE SUPPLIES	400
20-20-5100	POSTAGE	3,250
20-20-5110	PRINTING	2,900
20-20-5120	UTILITIES	126,000
20-20-5180	SMALL TOOLS AND EQUIPMENT	2,500
20-20-5190	RENTAL-EQUIPMENT	1,500
20-20-5200	OFFICE SUPPLIES	1,000
20-20-5213	OUTSIDE SERVICES	15,000
20-20-5251	NPDES PERMITS	20,000
20-20-5262	LAB SUPPLIES & EQUIPMENT	8,500
20-20-5281	CHEMICALS	35,000
20-20-5301	MAINT SUPPLIES-JANITORIAL	450
20-20-5360	ENGINEERING SERVICES	10,000
20-20-5370	GASOLINE & OIL	4,000
20-20-5381	MAINTENANCE PARTS & MATERIALS	15,000
20-20-5390	MAINTENANCE VEHICLES	4,000
20-20-5410	MAINTENANCE BUILDING	1,000
20-20-5450	CONTRACTUAL SERVICES	63,311
20-20-5480	CAPITAL EQUIPMENT	66,300
20-20-5520	LABORATORY TESTING	30,000
20-20-5580	TRAINING EXPENSE	2,800
20-20-5602	REPAIRS-W/WATER COLLECTION SYS.	10,000
20-20-5660	COLLECTION SYS. PUMP MAINT.	30,000
Totals for dept 20 - WASTEWATER SYSTEMS		716,809
TOTAL APPROPRIATIONS		1,975,669

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
NET OF REVENUES/APPROPRIATIONS - FUND 20		234,681
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 00 - GENERAL FUND		
30-00-3410	INTEREST EARNED	120
30-00-3450	MOTOR FUEL TAX	415,954
30-00-3470	INTEREST EARNED - ILLINOIS FUNDS	2,000
Totals for dept 00 - GENERAL FUND		<u>418,074</u>
TOTAL ESTIMATED REVENUES		<u>418,074</u>

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 00 - GENERAL FUND		
30-00-5462	MFT RESOLUTION	75,000
Totals for dept 00 - GENERAL FUND		75,000
TOTAL APPROPRIATIONS		75,000
NET OF REVENUES/APPROPRIATIONS - FUND 30		343,074
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 00 - GENERAL FUND		
31-00-3410	INTEREST EARNED	413
Totals for dept 00 - GENERAL FUND		413
TOTAL ESTIMATED REVENUES		
NET OF REVENUES/APPROPRIATIONS - FUND 31		413
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 00 - GENERAL FUND		
34-00-3010	PROPERTY TAX	178,659
34-00-3410	INTEREST EARNED	365
Totals for dept 00 - GENERAL FUND		<u>179,024</u>
TOTAL ESTIMATED REVENUES		<u>179,024</u>

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 00 - GENERAL FUND		
34-00-5061	ADMINISTRATIVE FEES	1,000
Totals for dept 00 - GENERAL FUND		1,000
TOTAL APPROPRIATIONS		1,000
NET OF REVENUES/APPROPRIATIONS - FUND 34		178,024
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 00 - GENERAL FUND		
35-00-3010	PROPERTY TAX	894,966
35-00-3410	INTEREST EARNED	650
Totals for dept 00 - GENERAL FUND		<u>895,616</u>
TOTAL ESTIMATED REVENUES		<u>895,616</u>

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 00 - GENERAL FUND		
35-00-5061	ADMINISTRATIVE FEES	10,550
35-00-5071	TIF NOTE INTEREST	288,215
35-00-5081	TIF NOTE PRINCIPAL	517,000
Totals for dept 00 - GENERAL FUND		<u>815,765</u>
TOTAL APPROPRIATIONS		<u>815,765</u>
NET OF REVENUES/APPROPRIATIONS - FUND 35		<u>79,851</u>
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 00 - GENERAL FUND		
40-00-3410	INTEREST EARNED	15
Totals for dept 00 - GENERAL FUND		15
TOTAL ESTIMATED REVENUES		
NET OF REVENUES/APPROPRIATIONS - FUND 40		15
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
ESTIMATED REVENUES		
Dept 00 - GENERAL FUND		
43-00-3490	EMPLOYER CONTRIBUTIONS	415,739
43-00-3491	EMPLOYEE CONTRIBUTIONS	62,400
Totals for dept 00 - GENERAL FUND		<u>478,139</u>
TOTAL ESTIMATED REVENUES		<u>478,139</u>

2021-22
FINANCE REVIEW
BUDGET

GL NUMBER	DESCRIPTION	
APPROPRIATIONS		
Dept 00 - GENERAL FUND		
43-00-5509	PENSION EXPENSES	90,000
Totals for dept 00 - GENERAL FUND		90,000
TOTAL APPROPRIATIONS		90,000
NET OF REVENUES/APPROPRIATIONS - FUND 43		388,139
BEGINNING FUND BALANCE		
ENDING FUND BALANCE		
ESTIMATED REVENUES - ALL FUNDS		9,044,479
APPROPRIATIONS - ALL FUNDS		7,709,175
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS		1,335,304
BEGINNING FUND BALANCE - ALL FUNDS		
ENDING FUND BALANCE - ALL FUNDS		

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

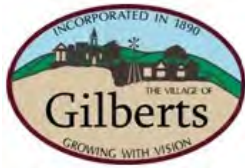
CERTIFICATION OF BUDGET & ESTIMATED REVENUES

I, the undersigned, duly appointed, qualified and acting Finance Director of the Village of Gilberts, Kane County, Illinois, do hereby certify that the attached is a true and correct copy of the Budget and Estimated Revenues of said Village of Gilberts for the fiscal year beginning May 1, 2021, as adopted on April 27, 2021.

(SEAL)

Date: _____

Taunya Fischer, Finance Director



Village of Gilberts

Village Hall
87 Galligan Road, Gilberts, Illinois 60136
Ph. 847-428-2861 Fax: 847-428-2955
www.villageofgilberts.com

To: Acting Village President Zambetti and Board of Trustees
From: Brian Bourdeau, Village Administrator
Date: April 27, 2021 Village Board Meeting
Re: Item 6.C: Approval of a Proposal by Gilberts Self Storage for a Special Use Permit to Allow for the Construction of a Mini-Warehouse, Preliminary and Final Plat of Subdivision, and Related Variances

Background

Prairie Enterprises, LLC (“*Applicant*”) filed an application and petition for a Special Use Permit, Plat of Subdivision, and related variances for the construction and operation of a mini-warehouse facility and ancillary outdoor storage at the property located at 39W021 IL Route 72, Gilberts, IL 60134 (PINs 02-23-400-006 and 02-23-427-005). The Applicant intends to operate the business under the name “Gilberts Self-Storage.”

Plan Commission Recommendation

The Plan Commission considered the Applicant’s petition at a public hearing before the Plan Commission on Wednesday, April 14, 2021. Following the conclusion of the public hearing and after deliberation, the Plan Commission made a unanimous recommendation that the Village Board approve the Applicant’s Special Use Permit, preliminary and final plat of subdivision, and related variances, subject to certain conditions. During the public hearing the Applicant’s team provided testimony to the Plan Commission; however, no members of the public were present either in person or via Zoom to provide testimony. For additional background on the Applicant’s petition, the Plan Commission staff memo and packet, is included at the following link: <https://1drv.ms/b/s!AhQt2BpAMSGhgTIWefTOBQ2D1Fss?e=aenamL>. Please note, due to file size the document may take a moment to open.



Subject Parcels 1

During deliberations, the Plan Commission did express concern regarding the potential placement of outdoor storage along the north (IL Route 72), side of the proposed development. The Applicant agreed to a condition that no outdoor storage would be permitted along IL Route 72, other than the single east-west spot parallel to IL Route 72 as shown on the site plan.

The Applicant’s site plans also contemplate areas for future expansion of the facility. As discussed at the Plan Commission, any future expansion of the facility would require an amendment to the

Special Use Permit, which would entail a hearing before the Plan Commission and approval by the Village Board.

Proposed Special Use Permit

The attached Ordinance provides for the following:

1. Approval of the Special Use Permit subject to the conditions set forth in the Ordinance;
2. Approves the following four variations:
 - a. A variance from Section 10-6-4(C) of the UDO to allow for a transparent steel fence and chain link fence around the Property instead of a solid fence.
 - b. A variance from Section 10-6-4(D)(1) of the UDO to allow exterior walls facing roads to be constructed of split masonry block and steel;
 - c. A variance from Section 10-6-4(D)(2) of the UDO to allow for more than 65% of non-road facing exterior walls to be constructed of steel paneling; and
 - d. A variance from Section 10-9-2(M)(1)(b)(6) of the UDO to allow for a message area on a monument sign of 10 feet, 3 inches.
3. Approves the Applicant's Preliminary and Final Plat of Subdivision for the Property;
4. Establishes the following conditions on the approvals:
 - a. No Outdoor Storage Facing Route 72. Except as provided for on the Site Plan attached hereto as part of Exhibit C, there will be no outdoor storage of any kind on the portion of the Property facing Route 72.
 - b. Engineering Approval. Prior to the Subdivision Plat being recorded and prior to any permit being issued for any work on the Property, all final engineering plans must be approved by the Village Engineer, and all outstanding issues raised by the Village Engineer in its letter of January 28, 2021, as revised on March 19, 2021, must be resolved to the satisfaction of the Village Engineer.
 - c. Expansion of the Special Use. Any expansion of the mini-warehouse operation or the accessory outdoor storage beyond the approved plans attached hereto as Exhibit C will require an amendment to the Special Use Permit granted pursuant to this Ordinance.
 - d. Recapture Obligations. The Owner must satisfy all recapture obligations impacting the Property, or provide an authorization signed by the holder of the recapture directing the Village to accept a lower amount than required by the Recapture Agreement for the Property.
 - e. Public Improvements. The Owner must construct all required public improvements for the Property, and provide performance security for the construction of such public improvements, in accordance with Chapter 12 of the UDO.
 - f. Compliance with Plans. The development, maintenance, and use of the Property will be in substantial conformance with the plans attached hereto as **Exhibit C**.
 - g. No Authorization of Work. This Ordinance does not authorize commencement of any work on the Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind may be commenced on the Property

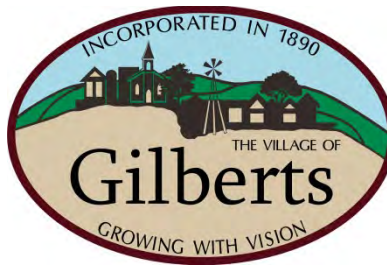
pursuant to the approvals granted in this Ordinance unless and until all conditions of this Ordinance precedent to that work have been fulfilled and after all permits, approvals, and other authorizations for the work have been properly applied for, paid for, and granted in accordance with applicable law.

- h. Compliance with Laws. The UDO, the Building Code, and all other applicable Village ordinances and regulations shall continue to apply to the Property, and the development and use of the Property must comply with all laws and regulations of all other federal, state, and local governments and agencies having jurisdiction.

The Applicant will be in attendance to present and answer any questions regarding the proposed use on Tuesday, April 27, 2021.

Attachments:

1. Unapproved Plan Commission Minutes from Wednesday, April 14, 2021
2. Link to Plan Commission Packet:
<https://1drv.ms/b/s!AhQt2BpAMSGhgTIWefTObQ2D1Fss?e=aenamL>



**MINUTES FOR VILLAGE OF GILBERTS
PLAN COMMISSION/ZONING BOARD OF APPEALS MEETING
Village Hall: 87 Galligan Road, Gilberts, IL 60136
Meeting Minutes
Wednesday, April 14, 2021**

1. CALL TO ORDER

Chairman Mills called the meeting to order at 7:00 p.m.

2. ROLL CALL / ESTABLISH QUORUM

Village Clerk Courtney Baker called the roll. Roll call: Members present: Commissioners McHone, Page, Sullivan, and Chairman Mills. Commissioners Borgardt and Del Vecchio were absent. Commissioner Lateer entered the meeting at 7:03 p.m. Others present: Village Administrator Brian Bourdeau and Village Attorney Kurt Asprooth.

3. PUBLIC COMMENT

There were no public comments at this time.

4. ITEMS FOR APPROVAL

A. A Motion to Approve Minutes from the January 13, 2021 Plan Commission Meeting

A Motion was made by Commissioner Page and seconded by Commissioner McHone to Approve the Minutes from the January 13, 2021 Plan Commission Meeting. Roll call vote: Commissioners McHone, Page, Sullivan, Lateer, and Chairman Mills voted Aye. 0-nays. 0-abstained. Motion carried.

5. PUBLIC HEARING AND RECOMMENDATION TO THE VILLAGE BOARD ON AN APPLICATION FOR A SPECIAL USE, SUBDIVISION, AND ASSOCIATED VARIANCES FOR A MINI-WAREHOUSE USE WITH ACCESSORY OUTDOOR STORAGE CONCERNING THE PROPERTY COMMONLY KNOWN AS 39W021 ILLINOIS ROUTE 72

A Motion was made by Commissioner Page and seconded by Commissioner McHone to Open the Public Hearing. Roll call vote: Commissioners McHone, Page, Sullivan, Lateer, and Chairman Mills voted Aye. 0-nays. 0-abstained. Motion carried.

Administrator Bourdeau provided a brief background of the submission from the Applicants. The applicants have filed an application and petitions for a Special Use Permit for the construction and operation of a mini-warehouse facility and ancillary outdoor storage at the property located at 39W021 IL Route 72. The total acreage of the proposed development is 20.62 acres. The Applicant furthermore

seeks several variances related to the Special Use request and also permission to subdivide the property to a total of three parcels.

Prior to the testimony, Village Attorney Asprooth swore in the party that would provide testimony as a group.

Kyle Wilke, the attorney of the applicant, approached the Commission and presented the beginning of the applicant's power point presentation that included the location of the proposed mini-warehouse facility, details of the property, and the requested zoning relief. The applicants, Jerry and Kyle Lindley, approached the Commission and continued the power point presentation that included a brief background of their business and the proposed development of the site. The applicant's engineer continued the presentation with the engineering and utility details.

Commissioner McHone asked if RV's would be dumping and the applicant stated that they do not offer that service. Commissioner McHone inquired about if the lighting in the facility will be maintained to which the applicant stated that it would be at all times. Chairman Mills asked if the fencing would be screened and the applicant stated that it would not be for security purposes so that people can see down the aisles. Chairman Mills asked if there will be security cameras and the applicant responded that there would be.

A Motion was made by Commissioner Page and seconded by Commissioner McHone to Close the Public Hearing. Roll call vote: Commissioners McHone, Page, Sullivan, Lateer, and Chairman Mills voted Aye. 0-nays. 0-abstained. Motion carried.

Chairman Mills inquired about the proposed exterior of the facility to which the applicant responded that this exterior matches their other facilities and their brand.

A Motion was made by Commissioner McHone and seconded by Commissioner Page to Approve the Applicant's Special Use Application subject to the following conditions:

- A. All engineering comments will need to be addressed to the satisfaction of the Village Engineer.
- B. Any expansion of the special use will require an amendment to that special use
- C. There shall be no outdoor storage facing Route 72 except as provided for on the submitted site plan
- D. Compliance with all of the submitted plans.

Roll call vote: Commissioners McHone, Page, Sullivan, Lateer, and Chairman Mills voted Aye. 0-nays. 0-abstained. Motion carried.

A Motion was made by Commissioner Page and seconded by Commissioner McHone to Close the Public Hearing. Roll call vote: Commissioners McHone, Page, Sullivan, Lateer, and Chairman Mills voted Aye. 0-nays. 0-abstained. Motion carried.

A Motion was made by Commissioner Page and seconded by Commissioner McHone to Approve a Variance from Section 10-6-4(C) of the UDO to allow for a transparent steel fence and chain link fence around the Property instead of a solid fence. Roll call vote: Commissioners McHone, Page, Sullivan, Lateer, and Chairman Mills voted Aye. 0-nays. 0-abstained. Motion carried.

A Motion was made by Commissioner Page and seconded by Commissioner McHone to Approve a Variance from Section 10-6-4(D)(1) of the UDO to allow exterior walls facing roads to be constructed of split masonry block and steel. Roll call vote: Commissioners McHone, Page, Sullivan, Lateer, and Chairman Mills voted Aye. 0-nays. 0-abstained. Motion carried.

A Motion was made by Commissioner Page and seconded by Commissioner McHone to Approve a Variance from Section 10-6-4(D)(2) of the UDO to allow for more than 65% of non-road facing exterior walls to be constructed of steel paneling. Roll call vote: Commissioners McHone, Page, Sullivan, Lateer, and Chairman Mills voted Aye. 0-nays. 0-abstained. Motion carried.

A Motion was made by Commissioner Page and seconded by Commissioner McHone to Approve a Variance from Section 10-9-2(M)(1)(b)(6) of the UDO to allow for a message area on a monument sign of 10 feet, 3 inches. Roll call vote: Commissioners McHone, Page, Sullivan, Lateer, and Chairman Mills voted Aye. 0-nays. 0-abstained. Motion carried.

6. NEW BUSINESS

Administrator Bourdeau advised the Commission that Staff is looking to hold a Plan Commission/ZBA meeting on May 12, 2021 and to please let Clerk Baker know if they will be able to attend in order to establish a quorum.

7. OTHER BUSINESS

There were no items to discuss at this time.

8. ADJOURNMENT

There being no further public business to discuss, **a Motion was made by Commissioner Page and seconded by Commissioner Lateer to adjourn from the public meeting at 8:42 p.m.** Voice vote of Aye carried unanimously. Motion carried.

Respectfully submitted,

Courtney Baker

Courtney Baker
Village Clerk

VILLAGE OF GILBERTS

ORDINANCE 07-2021

**AN ORDINANCE APPROVING
A SPECIAL USE PERMIT, VARIATIONS, AND
A PRELIMINARY AND FINAL PLAT OF SUBDIVISION**

(Gilberts Self-Storage: 39W021 IL Route 72)

WHEREAS, Prairie Enterprises, LLC (“*Owner*”), the owner of the property located at 39 W021 IL Route 72, Gilberts, Illinois 60136, which property is more specifically described on **Exhibit A** (“*Property*”), desires to construct a mini-warehouse on the Property; and

WHEREAS, the Property is currently zoned in the I-1 General Industrial District, which allows for mini-warehouses as a special use; and

WHEREAS, in conjunction with the mini-warehouse use, the Owner desires to rent outdoor parking spaces for vehicle and boat storage; and

WHEREAS, the Owner has filed an application for a special use permit to construct the mini-warehouse with accessory storage of vehicles and boats; and

WHEREAS, the Owner also requests approval of variances from the following sections of the Gilberts Unified Development Ordinance (“*UDO*”): (1) a variance from section 10-6-4(C) of the UDO to allow for a transparent steel fence and chain link fence around the Property instead of a solid fence; (2) a variance from section 10-6-4(D)(1) of the UDO to allow for exterior walls facing roads to be constructed of split masonry block and steel; (3) a variance from Section 10-6-4(D)(2) of the UDO to allow for more than 65% of non-road facing exterior walls to be constructed of steel paneling; and (4) a variance from Section 10-9-2(M)(1)(b)(6) of the UDO to allow for a message area on a monument sign of 10 feet, 3 inches; and

WHEREAS, the Owner has also filed an application for approval of a preliminary and final plat of subdivision for the Property; and

WHEREAS, the Gilberts Plan Commission/Zoning Board of Appeals held a public hearing and public meeting and reviewed the Owner’s requests on April 14, 2021, and voted to recommend approval of the special use permit, variances, and subdivision applications to allow for the Owners to construct and operate a mini-warehouse with accessory outdoor vehicle and boat storage on the Property, subject to certain conditions; and

WHEREAS, the Village Board makes the following findings of fact in reference to the application for approval of the special use permit to allow for the operation of the min-warehouse and outdoor vehicle and boat storage operations on the Property:

1. The proposed special use complies with all provisions of the applicable district

regulations, excluding the requested variances.

2. The proposed special use will not be unreasonably detrimental to the value of other property in the neighborhood in which it is to be located or to the public welfare at large.
3. The location and size of the special use, the nature and intensity of the operation involved in or conducted in connection with it, and the location of the site with respect to streets giving access to it are such that the special use will not dominate the immediate neighborhood so as to prevent development and use of neighboring property in accordance with the applicable zoning district regulations. The location, nature, and height of the buildings, fences, landscaping, and screening will not dominate the immediate neighborhood.
4. Adequate utility, drainage, and other necessary facilities have been or will be provided. The Owner will connect to the Village's water and sanitary sewer system, and will fulfill the recapture obligations imposed upon the Property.
5. The proposed special use, where such developments and uses are deemed consistent with good planning practice, can be operated in a manner that is not detrimental to the permitted developments and uses in the district, can be developed and operated in a manner that is visually compatible with the permitted uses in the surrounding area; shall conform to the applicable regulations of the district; and is deemed essential or desirable to preserve and promote the public health, safety, and general welfare of the Village.

WHEREAS, based on the findings of fact detailed above, the Village Board has determined that the Owner's request meets the standards of both state statute and the UDO for approval of the special use permit for the Property, subject to the conditions set forth in this Ordinance; and

WHEREAS, the Village Board makes the following findings of fact in reference to the Owner's application for approval of the Variances for the Property:

1. The Property in question cannot yield a reasonable return if permitted to be used only under the conditions allowed by the regulations in that district;
2. The extraordinary or exceptional conditions of the Property requiring the request for the Variances were not caused by the Owners;
3. The proposed Variances will alleviate a peculiar, exceptional or undue hardship, as distinguished from a mere inconvenience or pecuniary hardship;
4. The denial of the proposed Variances will deprive the Owners of the use permitted to be made by the owners of property in the immediate area;
5. The proposed Variances will result in structures that are appropriate to and compatible

with the character and scale of structures in the area in which the Variances are being requested, and

6. There is no other means other than the requested Variations by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the Property.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois as follows:

Section 1. **Recitals.** The recitals are incorporated into this Section 1 as if fully set forth.

Section 2. **Special Use Permit.** Subject to the conditions set forth in Section 5 of this Ordinance, the Village Board of Trustees hereby approves a special use permit pursuant to Section 10-6-3 of the UDO to allow for the Owner to construct and operate a mini-warehouse with accessory outdoor storage of vehicles and boats on the Property.

Section 3. **Variations.** Subject to the conditions set forth in Section 5 of this Ordinance, the Village Board of Trustees hereby approves the following variances for the Property:

- A. A variance from Section 10-6-4(C) of the UDO to allow for a transparent steel fence and chain link fence around the Property instead of a solid fence.
- B. A variance from Section 10-6-4(D)(1) of the UDO to allow exterior walls facing roads to be constructed of split masonry block and steel;
- C. A variance from Section 10-6-4(D)(2) of the UDO to allow for more than 65% of non-road facing exterior walls to be constructed of steel paneling; and
- D. A variance from Section 10-9-2(M)(1)(b)(6) of the UDO to allow for a message area on a monument sign of 10 feet, 3 inches.

Section 4. **Approval of Preliminary and Final Plat of Subdivision.** Subject to the conditions set forth in Section 5 of this Ordinance, the Village Board of Trustees hereby approves the Preliminary and Final Plat of Subdivision for Prairie Enterprises, which Plat is attached hereto as **Exhibit B**.

Section 5. **Conditions.** The approvals granted pursuant to Section 2, 3 and 4 of this Ordinance are conditioned upon and limited by the following conditions, the violation of any of which shall, in the discretion of the President and Board of Trustees, be grounds for the repeal and revocation of the approvals granted by this Ordinance in accordance with applicable law. In addition, any violation of this Ordinance will be deemed a violation of the UDO and subject the Owner to enforcement proceedings accordingly.

- A. No Outdoor Storage Facing Route 72. Except as provided for on the Site Plan attached

hereto as part of Exhibit C, there will be no outdoor storage of any kind on the portion of the Property facing Route 72.

- B. Engineering Approval. Prior to the Subdivision Plat being recorded and prior to any permit being issued for any work on the Property, all final engineering plans must be approved by the Village Engineer, and all outstanding issues raised by the Village Engineer in its letter of January 28, 2021, as revised on March 19, 2021, must be resolved to the satisfaction of the Village Engineer.
- C. Expansion of the Special Use. Any expansion of the mini-warehouse operation or the accessory outdoor storage beyond the approved plans attached hereto as Exhibit C will require an amendment to the Special Use Permit granted pursuant to this Ordinance.
- D. Recapture Obligations. The Owner must satisfy all recapture obligations impacting the Property, or provide an authorization signed by the holder of the recapture directing the Village to accept a lower amount than required by the Recapture Agreement for the Property.
- E. Public Improvements. The Owner must construct all required public improvements for the Property, and provide performance security for the construction of such public improvements, in accordance with Chapter 12 of the UDO.
- F. Compliance with Plans. The development, maintenance, and use of the Property will be in substantial conformance with the plans attached hereto as **Exhibit C**.
- G. No Authorization of Work. This Ordinance does not authorize commencement of any work on the Property. Except as otherwise specifically provided in writing in advance by the Village, no work of any kind may be commenced on the Property pursuant to the approvals granted in this Ordinance unless and until all conditions of this Ordinance precedent to that work have been fulfilled and after all permits, approvals, and other authorizations for the work have been properly applied for, paid for, and granted in accordance with applicable law.
- H. Compliance with Laws. The UDO, the Building Code, and all other applicable Village ordinances and regulations shall continue to apply to the Property, and the development and use of the Property must comply with all laws and regulations of all other federal, state, and local governments and agencies having jurisdiction.

Section 6. Failure to Comply. Upon failure or refusal of the Owner to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, the approvals in Section 2 and Section 3 this Ordinance for the Property ("**Conditioned Approval**"), will, at the sole discretion of the Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Board of Trustees will not revoke the Conditioned Approval unless it first provides the Owner with two months advance written notice of the reasons for revocation and an

opportunity to be heard at a regular meeting of the Board of Trustees regarding the revocation. In the event of revocation, the development and use of the Property will be governed solely by the regulations of the I-1 Zoning District, as the same may, from time to time, be amended. Further, in the event of revocation, the Village Administrator and Village Attorney are authorized and directed to bring all zoning enforcement action as may be appropriate under the circumstances. The Owner acknowledges that public notices and hearings have been held with respect to the adoption of this Ordinance, have considered the possibility of the revocation provided for in this Section 6, and agree not to challenge any revocation on the grounds of any procedural infirmity or any denial of any procedural right, provided that the notice to the Owner required by this Section 6 is given.

Section 7. Binding Effect; Non-Transferability. The privileges, obligations, and provisions of each and every section of this Ordinance are for the sole benefit of, and shall be binding on, the Owner. Nothing in this Ordinance will be deemed to allow the Special Use Permit granted pursuant to this Ordinance to be transferred to any person or entity without a new application for approval for any person or entity other than the Owner.

Section 8. Severability. In the event a court of competent jurisdiction finds this Ordinance or any provision hereof to be invalid or unenforceable as applied, such finding shall not affect the validity of the remaining provisions of this ordinance and the application thereof to the greatest extent permitted by law.

Section 9. Repeal and Saving Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed; provided, however, that nothing herein contained shall affect any rights, actions, or cause of action which shall have accrued to the Village of Gilberts prior to the effective date of this Ordinance.

Section 10. Effective Date. Upon its passage and approval according to law, this Ordinance shall, by authority of the Board of Trustees, be published in pamphlet form; provided, however, that this Ordinance shall be of no force or effect unless and until the Owner has executed and filed with the Village its unconditional agreement and consent, in the form attached to this Ordinance as **Exhibit D**, within 30 days following the passage of this Ordinance.

ADOPTED THIS _____ DAY OF _____, 2021, pursuant to roll call vote as follows:

	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>
Trustee Jeanne Allen	_____	_____	_____	_____
Trustee Dan Corbett	_____	_____	_____	_____
Trustee Nancy Farrell	_____	_____	_____	_____
Trustee Lou Hacker	_____	_____	_____	_____
Trustee Kurt Kojzarek	_____	_____	_____	_____
President Guy Zambetti	_____	_____	_____	_____

APPROVED THIS ____ DAY OF _____, 2021

Acting Village President, Guy Zambetti

(SEAL)

ATTEST:

Village Clerk, Courtney Baker

Published: _____

Exhibit A

Description of the Property

Common Address: 39W021 IL Route 72, Gilberts, IL 60134

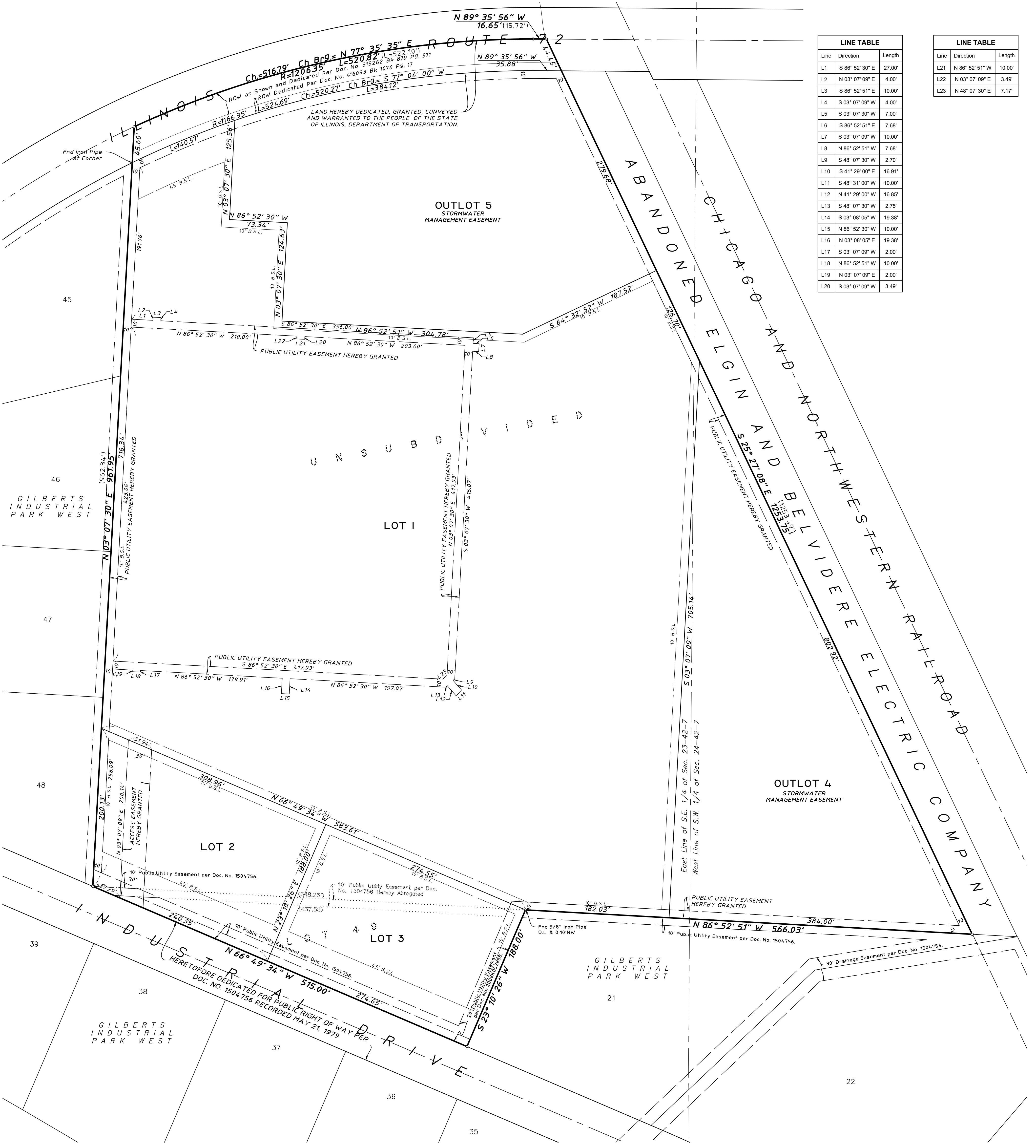
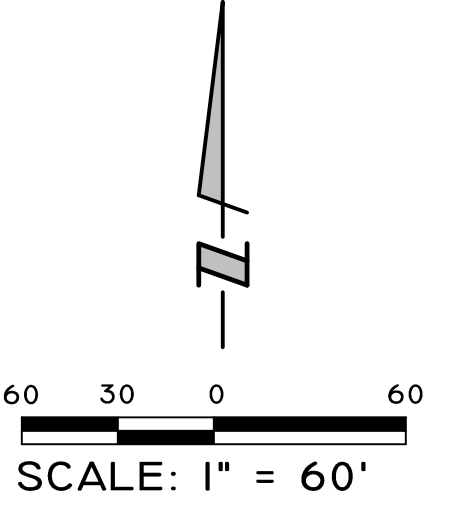
PINs: 02-23-400-006
 02-23-427-005

Exhibit B

Plat of Subdivision

PLAT OF SUBDIVISION OF PRAIRIE ENTERPRISES

BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 23, AND PART OF THE SOUTHWEST QUARTER OF SECTION 24, ALL IN TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.



Line	Direction	Length
L1	S 86° 52' 30" E	27.00'
L2	N 03° 07' 09" E	4.00'
L3	S 86° 52' 51" E	10.00'
L4	S 03° 07' 09" W	4.00'
L5	S 03° 07' 30" W	7.00'
L6	S 86° 52' 51" E	7.68'
L7	S 03° 07' 09" W	10.00'
L8	N 86° 52' 51" W	7.68'
L9	S 48° 07' 30" W	2.70'
L10	S 41° 29' 00" E	16.91'
L11	S 48° 31' 00" W	10.00'
L12	N 41° 29' 00" W	16.85'
L13	S 48° 07' 30" W	2.75'
L14	S 03° 08' 05" W	19.38'
L15	N 86° 52' 30" W	10.00'
L16	N 03° 08' 05" E	19.38'
L17	S 03° 07' 09" W	2.00'
L18	N 86° 52' 51" W	10.00'
L19	N 03° 07' 09" E	2.00'
L20	S 03° 07' 09" W	3.49'

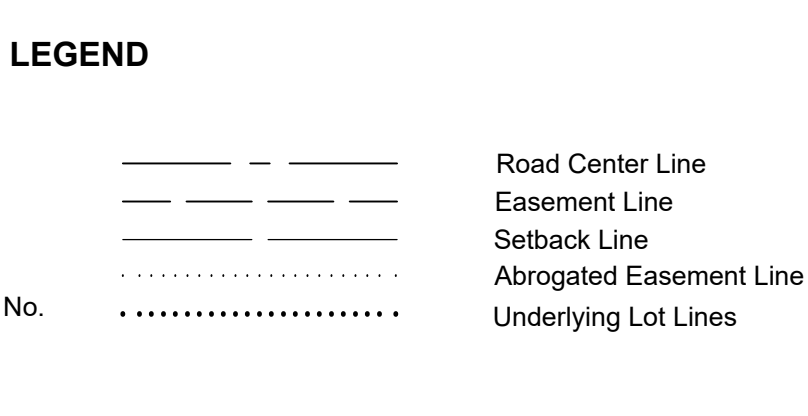
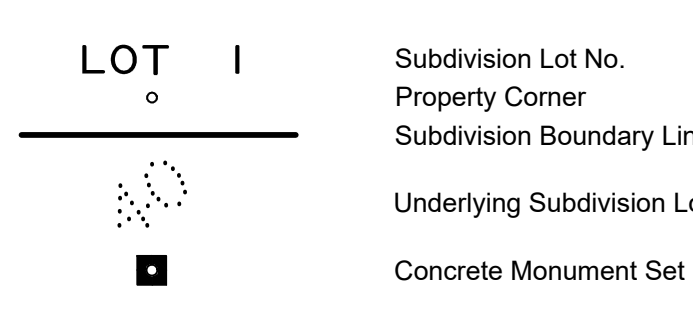
Line	Direction	Length
L21	N 86° 52' 51" W	10.00'
L22	N 03° 07' 09" E	3.49'
L23	N 48° 07' 30" E	7.17'

PREPARED BY:
HAEGER ENGINEERING, LLC
CONSULTING ENGINEERS AND LAND SURVEYORS
100 EAST STATE PARKWAY
SCHAUMBURG, IL 60173
PROJECT NO. 19-067

PREPARED FOR:
PRAIRIE ENTERPRISES
1030 E GRANT HIGHWAY
MARENGO, IL 60152

SEND NEW TAX BILL:
PRAIRIE ENTERPRISES
1030 E GRANT HIGHWAY
MARENGO, IL 60152

MAIL PLAT TO:
THE VILLAGE OF GILBERT
87 GALLIGAN ROAD
GILBERTS, ILLINOIS 60138



SURVEYOR'S NOTES:

- THE FIELD WORK WAS COMPLETED ON JUNE 11, 2019.
- THE BASIS OF BEARING SHOWN HEREON ARE BASED ON NAD 83(2011) ILLINOIS EAST ZONE 1201 STATE PLANE COORDINATES AS REFERENCED FROM KARA COMPANY'S RTK NETWORK.

AREA SUMMARY

LOT 1	522,500 S.F.	11.9950 AC.
LOT 2	51,635 S.F.	1.1854 AC.
LOT 3	51,635 S.F.	1.1854 AC.
OUTLOT 4	136,388 S.F.	3.1080 AC.
OUTLOT 5	136,845 S.F.	3.1415 AC.
ROW	21,960 S.F.	0.5041 AC.
TOTAL	919,963 S.F.	21.1194 AC.

HAEGER ENGINEERING
consulting engineers • land surveyors

100 East State Parkway, Schaumburg, IL 60173
Tel: 847.394.6600 Fax: 847.394.6608
Illinois Professional Design Firm License No. 184-003152
www.haegerengineering.com

PLAT OF SUBDIVISION OF PRAIRIE ENTERPRISES

SHEET 2 OF 2

BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 23, AND PART OF THE SOUTHWEST QUARTER OF SECTION 24, ALL IN TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN KANE COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF _____)
) SS
COUNTY OF _____)

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE OWNER OF LAND DESCRIBED IN THE ANNEXED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THE UNDERSIGNED HEREBY DEDICATED, GRANTED, CONVEYED, AND WARRANTED FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT FOR THOROUGHFARES, STREETS, ALLEYS AND PUBLIC SERVICES.

TO THE BEST OF THE OWNER'S KNOWLEDGE, THE SCHOOL DISTRICT IN WHICH TRACT, PARCEL, LOT OR BLOCK OF THE PROPOSED SUBDIVISION LIES IS:

ELEMENTARY SCHOOL/MIDDLE SCHOOL/HIGH SCHOOL DISTRICT 158
ELGIN COMMUNITY COLLEGE DISTRICT 509

DATED AT _____, ILLINOIS THIS _____ DAY OF _____, A.D. 20____

BY: _____ TITLE: _____

NOTARY CERTIFICATE

STATE OF _____)
) SS
COUNTY OF _____)

BEFORE THE UNDERSIGNED NOTARY PUBLIC, IN AND FOR THE COUNTY AND STATE AFORESAID, PERSONALLY APPEARED _____ AND EACH SEPARATELY AND SEVERALLY ACKNOWLEDGED THE EXECUTION OF THE FOREGOING INSTRUMENT AS HIS/HER VOLUNTARY ACT AND DEED, FOR THE PURPOSES THEREIN EXPRESSED.

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

NOTARY PUBLIC

MY COMMISSION EXPIRES: _____

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

I, _____ AS CHAIRMAN OF THE PLAN COMMISSION OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THIS DOCUMENT HAS BEEN APPROVED BY SAID PLANNING COMMISSION THIS _____ DAY OF _____, A.D. 20____.

PLANNING COMMISSION, VILLAGE OF GILBERTS

CHAIRMAN

BOARD OF TRUSTEES CERTIFICATION

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

APPROVED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS, THIS _____ DAY OF _____, A.D. 20____.

PRESIDENT OF THE VILLAGE BOARD OF TRUSTEES

ATTEST: _____
 VILLAGE CLERK

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

I, _____ AS VILLAGE ENGINEER OF THE VILLAGE OF GILBERTS, KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THIS DOCUMENT IS IN COMPLIANCE WITH VILLAGE ORDINANCE GOVERNING PLAT APPROVAL. THIS _____ DAY OF _____, A.D. 20____.

VILLAGE ENGINEER

KANE COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDER'S OFFICE OF KANE COUNTY, ILLINOIS ON THE _____ DAY OF _____, A.D. 20____, AT _____ O'CLOCK _____ M. AND WAS RECORDED IN PLAT ENVELOPE NO. _____

KANE COUNTY RECORDER

UTILITY EASEMENT PROVISIONS

AN EXCLUSIVE EASEMENT FOR SERVING THE SUBDIVISION WITH ELECTRICAL AND COMMUNICATIONS SERVICES, GAS, STORM WATER DRAINAGE AND SANITARY SEWERS IS HEREBY RESERVED FOR AND GRANTED TO:

COMMONWEALTH EDISON COMPANY,
AND
NORTHERN ILLINOIS GAS COMPANY, AN ILLINOIS CORPORATION,
DOING BUSINESS AS NICOR GAS COMPANY
AND
ILLINOIS BELL TELEPHONE COMPANY DBA AT&T ILLINOIS,
AND
COMCAST
AND
VILLAGE OF GILBERTS,
COLLECTIVELY THE "GRANTEE",

THEIR RESPECTIVE LICENSEES, SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, TO CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT, RELOCATE AND REMOVE, FROM TIME TO TIME, POLES, GUYS, ANCHORS, WIRES, CABLES, CONDUITS, PIPES, MANHOLES, TRANSFORMERS, PEDESTALS, EQUIPMENT CABINETS OR OTHER FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS, NATURAL GAS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION), THE PROPERTY DESIGNATED IN THE DECLARATION OF CONDOMINIUM AND/OR ON THIS PLAT AS "COMMON AREA OR AREAS", AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, AND COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES. OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION) WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEE. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THE MEANING SET FORTH FOR SUCH TERM IN THE "CONDOMINIUM PROPERTY ACT", CHAPTER 765 ILCS 605/2(C), AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL PROPERTY THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE OR AS AN APPORTIONMENT TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED DEVELOPMENT, EVEN THOUGH SUCH BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH AS "COURTS", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON GROUNDS", "PARKING" AND "COMMON AREA". THE TERM "COMMON AREA OR AREAS" AND "COMMON ELEMENTS" INCLUDE REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT EXCLUDES REAL PROPERTY PHYSICALLY OCCUPIED BY BUILDING SERVICE BUSINESS DISTRICT OR STRUCTURES SUCH AS A POOL, RETENTION POND OR MECHANICAL EQUIPMENT. RELOCATION OF FACILITIES SHALL BE DONE BY GRANTEE AT COST OF THE GRANTEE/LOT OWNER UPON WRITTEN REQUEST.

COMMONWEALTH EDISON COMPANY

APPROVED BY: _____ THIS _____ DAY OF _____, 20____

NORTHERN ILLINOIS GAS COMPANY (NICOR)

APPROVED BY: _____ THIS _____ DAY OF _____, 20____

ILLINOIS BELL TELEPHONE COMPANY DBA AT&T ILLINOIS

APPROVED BY: _____ THIS _____ DAY OF _____, 20____

COMCAST

APPROVED BY: _____ THIS _____ DAY OF _____, 20____

VILLAGE OF GILBERTS

APPROVED BY: _____ THIS _____ DAY OF _____, 20____

ACCESS EASEMENT PROVISIONS

A PERPETUAL NONEXCLUSIVE EASEMENT FOR "ACCESS", BEING ACCESS OF VEHICLES AND PEDESTRIAN TRAFFIC, IS HEREBY RESERVED FOR AND GRANTED TO THE PROPERTY OWNERS OF THE PROPERTY HEREIN DESCRIBED AS THE GRANTEE PROPERTY AND TO THEIR RESPECTIVE SUCCESSORS, ASSIGNS, TENANTS, LICENSEES, INVITEES, AND EMPLOYEES ON, OVER, THROUGH, ALONG AND ACROSS THE AREA OF HEREON DESIGNATED AS "ACCESS EASEMENT". THE GRANTEE HEREBY COVENANT AND AGREE THAT NOTHING SHALL BE ERRECTED OR MAINTAINED OR ALLOWED TO BE ERRECTED OR MAINTAINED UPON SAID EASEMENT FOR ACCESS WHICH WOULD IN ANY WAY HINDER OR PREVENT THE FREE FLOW OF TRAFFIC.

STORMWATER MANAGEMENT EASEMENT PROVISION

A STORMWATER MANAGEMENT EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF GILBERTS, ILLINOIS AND TO ITS SUCCESSORS AND ASSIGNS OVER ALL OF THE AREAS MARKED "STORMWATER MANAGEMENT EASEMENT" OR "SWE" ON THE PLAT HEREON DRAWN FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, REPAIR, INSPECT, MAINTAIN, AND OPERATE STORM SEWER AND THE STORMWATER MANAGEMENT AREAS TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, DITCHES, SWALES, AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH THE RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE SEWER OR OTHER UTILITIES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENT. NO CHANGES TO THE TOPOGRAPHY OR STORMWATER MANAGEMENT STRUCTURES WITH THE EASEMENT AREA SHALL BE MADE WITHOUT THE EXPRESS WRITTEN CONSENT OF THE VILLAGE ENGINEER BY SAME. MAY BE USED FOR PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. THE CONVERSANCY'S HOMEOWNERS DETENTION MANAGEMENT AREA AND APPURTENANCES. THE VILLAGE OF GILBERT WILL PREFORM ONLY EMERGENCY PROCEDURES AS DEEMED NECESSARY BY THE VILLAGE ENGINEER OF THE VILLAGE OF GILBERTS.

KANE COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF KANE)

I, _____ COUNTY CLERK OF KANE COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND INCLUDED IN THE DESCRIBED PROPERTY.

GIVEN UNDER MY HAND AND SEAL AT GENEVA, KANE COUNTY, ILLINOIS.

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

COUNTY CLERK

ILLINOIS ROUTE 72 DEDICATION LEGAL DESCRIPTION

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 23 TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF THE NOW ABANDONED ELGIN AND BELVIDERE ELECTRIC COMPANY WITH THE CENTER LINE OF STATE ROUTE 72; THENCE WESTERLY ALONG THE CENTER LINE OF STATE ROUTE 72, NORTH 89 DEGREES 35 MINUTES 56 SECONDS WEST, 15.72 FEET; THENCE SOUTHWESTERLY ALONG SAID CENTER LINE, BEING A CURVE CONCAVE TO THE SOUTH HAVING A RADIUS OF 1208.35 FEET, AN ARC DISTANCE OF 520.82 FEET TO THE EAST LINE OF LAND DEDICATED PER GILBERTS INDUSTRIAL PARK WEST SUBDIVISION RECORDED AS DOCUMENT NO. 1504756, THE CHORD OF SAID ARC HAVING A LENGTH OF 516.79 FEET AND A BEARING OF SOUTH 77 DEGREES 35 MINUTES 35 SECONDS WEST; THENCE SOUTH 03 DEGREES 07 MINUTES 30 SECONDS WEST ALONG SAID EAST LINE, 45.80 FEET; THENCE NORTHEASTERLY ALONG A CURVE CONCENTRIC WITH AFORESAID CENTERLINE HAVING A RADIUS OF 1168.35 FEET AND AN ARC DISTANCE OF 824.69 FEET, THE CHORD TO SAID ARCH HAVING A LENGTH OF 520.27 FEET AND BEARING OF NORTH 77 DEGREES 04 MINUTES 00 SECONDS EAST; THENCE SOUTH 89 DEGREES 35 MINUTES 56 SECONDS EAST ALONG A LINE 40.00 FEET SOUTH OF, MEASURED AT RIGHT ANGLES, WITH THE AFORESAID CENTERLINE, 35.88 FEET TO THE WESTERLY RIGHT OF WAY LINE OF THE NOW ABANDONED ELGIN AND BELVIDERE ELECTRIC COMPANY; THENCE NORTH 25 DEGREES 27 MINUTES 08 SECONDS WEST ALONG SAID WESTERLY RIGHT OF WAY LINE, 44.45 FEET TO THE PLACE OF BEGINNING, IN THE TOWNSHIP OF RUTLAND, KANE COUNTY, ILLINOIS.

CONTAINING 0.5041 ACRES, MORE OR LESS.

ILLINOIS DEPARTMENT OF TRANSPORTATION

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO §2 OF "AN ACT TO REVISE THE LAW IN RELATION TO PLATS," AS AMENDED, A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS DRIVEWAYS TO STATE HIGHWAYS" WILL BE REQUIRED BY THE DEPARTMENT.

BY: _____ DATE: _____
ANTHONY J. QUIGLEY, P.E.
REGION ONE ENGINEER

ILLINOIS DEPARTMENT OF TRANSPORTATION ACCEPTANCE

THE PROPOSED DEDICATION TO THE PEOPLE OF THE STATE OF ILLINOIS, DEPARTMENT OF TRANSPORTATION IS HEREBY ACCEPTED.

BY: _____ DATE: _____
ANTHONY J. QUIGLEY, P.E.
REGION ONE ENGINEER

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF 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, ADEQUATE PROVISION HAS BEEN MADE FOR COLLECTION, DIVERSION, AND DISCHARGE OF SUCH WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE SUBDIVIDER HAS THE 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 SUBSTANTIVE DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

BY: _____ DATED _____

OWNER
BY: _____ DATED _____
ILLINOIS PROFESSIONAL ENGINEER
NO. _____

PROFESSIONAL AUTHORIZATION

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, JEFFREY W. GLUNT, A PROFESSIONAL LAND SURVEYOR OF THE STATE OF ILLINOIS, LICENSE NUMBER 35-3695, DO HEREBY AUTHORIZE _____ ITS STAFF OR AUTHORIZED AGENT, TO PLACE THIS DOCUMENT OF RECORD IN THE COUNTY RECORDERS OFFICE IN MY NAME AND IN COMPLIANCE WITH THE ILLINOIS STATUTES CHAPTER 109 PARAGRAPH 2, AS AMENDED.

SCHAUMBURG, ILLINOIS _____

JEFFREY W. GLUNT
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 35-3695
MY LICENSE EXPIRES NOVEMBER 30, 2020 AND IS RENEWABLE

SURVEYORS CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, JEFFREY W. GLUNT, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, DO HEREBY CERTIFY THAT I HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

THAT PART OF THE EAST HALF OF THE SOUTHEAST QUARTER OF SECTION 23 AND THAT PART OF THE WEST HALF OF THE SOUTHWEST QUARTER OF SECTION 24, TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE INTERSECTION OF THE WESTERLY RIGHT OF WAY LINE OF THE NOW ABANDONED ELGIN AND BELVIDERE ELECTRIC COMPANY WITH THE CENTER LINE OF STATE ROUTE 72; THENCE WESTERLY ALONG THE CENTER LINE OF STATE ROUTE 72, A DISTANCE OF 16.72 FEET; THENCE SOUTHWESTERLY ALONG SAID CENTER LINE, BEING ALONG A CURVE TO THE LEFT, (THE CHORD OF SAID CURVE FORMS AN ANGLE OF 11 DEGREES 53 MINUTES TO THE LEFT WITH THE PROLONGATION OF THE LAST DESCRIBED COURSE), A DISTANCE OF 522.10 FEET; THENCE SOUTHERLY ALONG A LINE THAT FORMS AN ANGLE OF 74 DEGREES 38 MINUTES TO THE LEFT WITH THE PROLONGATION OF THE CHORD OF THE LAST DESCRIBED CURVE, ALSO BEING ALONG AN EASTERLY LINE OF GILBERTS INDUSTRIAL PARK WEST, A DISTANCE OF 862.34 FEET; THENCE EASTERLY AT RIGHT ANGLES TO THE LAST DESCRIBED COURSE, A DISTANCE OF 1115.14 FEET TO THE WESTERLY RIGHT OF WAY LINE OF THE NOW ABANDONED ELGIN AND BELVIDERE ELECTRIC COMPANY; THENCE NORTHWESTERLY ALONG SAID WESTERLY RIGHT OF WAY LINE, A DISTANCE OF 1253.49 FEET TO THE PLACE OF BEGINNING, IN THE TOWNSHIP OF RUTLAND, KANE COUNTY, ILLINOIS.

ALSO

LOT 49 GILBERTS INDUSTRIAL PARK WEST BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 23, AND PART OF THE SOUTHWEST QUARTER OF SECTION 24, ALL IN TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN THE VILLAGE OF GILBERTS, ACCORDING TO THE PLAT THEREOF FILED FOR RECORD MAY 21, 1979 AS DOCUMENT 1504756 AND CERTIFICATE OF CORRECTION FILED MAY 25, 1979 AS DOCUMENT 1505473, IN KANE COUNTY, ILLINOIS.

THE LANDS SHOWN ON THE PLAT AND DESCRIBED IN THE ABOVE CAPTION, AND THAT THE SAID PLAT, DRAWN TO A SCALE OF 60 FEET PER 1 INCH ON SHEET NO. IS A TRUE AND CORRECT REPRESENTATION OF THE SAID SURVEY AND SUBDIVISION. DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS THEREOF AND ARE CORRECTED TO A TEMPERATURE OF 68 DEGREES FAHRENHEIT.

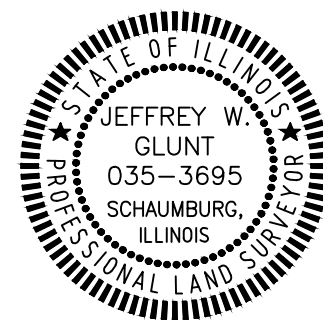
I FURTHER CERTIFY THAT UPON COMPLETION OF CONSTRUCTION BUT NOT LONGER THAN ONE YEAR FROM THE RECORDING OF THIS PLAT, CONCRETE MONUMENTS, AS SHOWN, AND IRON PIPES AT ALL LOT CORNERS AND POINTS OF CHANGE IN ALIGNMENT WILL BE SET, AS REQUIRED BY THE PLAT ACT (765 ILCS 205/0.01 ET SEQ.). THIS IS TO FURTHER CERTIFY THAT THE LAND INCLUDED IN THE ANNEXED PLAT IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF GILBERT, KANE COUNTY, ILLINOIS, WHICH HAS AN OFFICIAL COMPREHENSIVE PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY THE STATE OF ILLINOIS ACCORDING TO 65 ILCS 5/11-12-6 AS HERETOFORE AND HEREAFTER AMENDED.

THIS IS TO CERTIFY THAT THE PARCELS INCLUDED IN THIS RECORD OF DEED ARE NOT LOCATED IN THE SPECIAL FLOOD HAZARD AREA IDENTIFIED FOR THE VILLAGE OF EAST DUNDEE, ILLINOIS, BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON THE FLOOD INSURANCE RATE MAPS, PANEL NO. 17089C0135H DATED AUGUST 3, 2009 AND PANEL NO. 17089C0159H DATED AUGUST 3, 2009.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS.

SCHAUMBURG, ILLINOIS _____ SEPTEMBER 30, 2020

BY: _____
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3695



EXPIRES 11-30-20

Revised: 09/30/2020
Originally Prepared: 07/18/19 Project No. 18-240

HAEGER ENGINEERING
consulting engineers • land surveyors

100 East State Parkway, Schaumburg, IL 60173
Tel: 847.394.6600 Fax: 847.394.6608
Illinois Professional Design Firm License No. 184-003152
www.haegerengineering.com

No. _____ Date _____ Revision _____

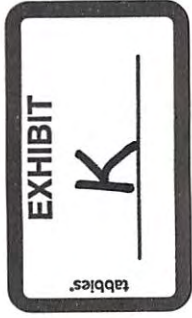
Exhibit C
Plans



53#X10'3" TOP SIGN SECTION

2" REVEAL

41"X10'3" MESSAGE CENTER



24" x 120" SPLIT FACE BLOCK TO MATCH BUILDING

4" SCHEDULE 40 STEEL PIPE

CONCRETE FOOTING 48"X130"



53" X 10'-3" TOP SIGN SECTION

2" REVEAL

41" X 10'-3" MESSAGE CENTER

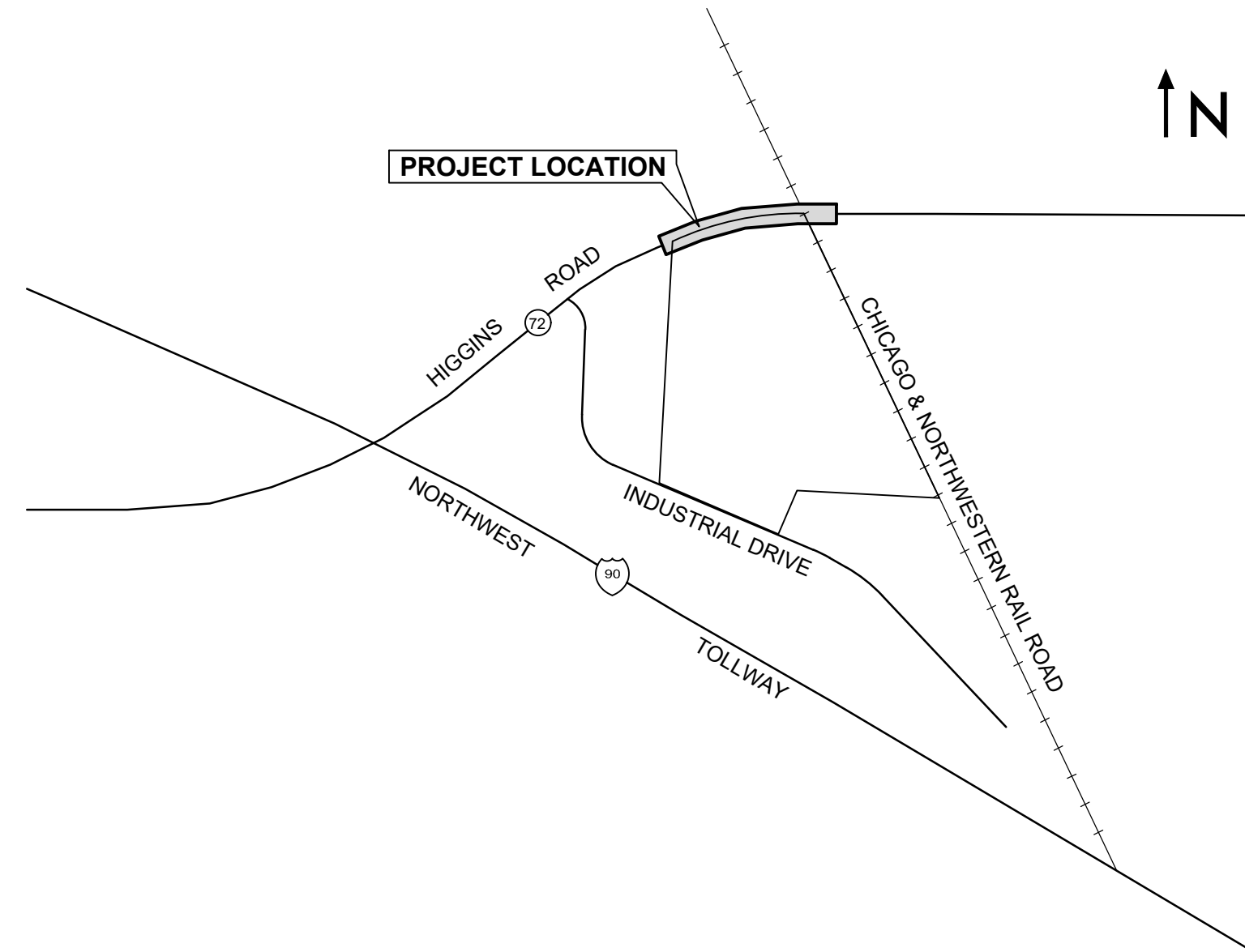
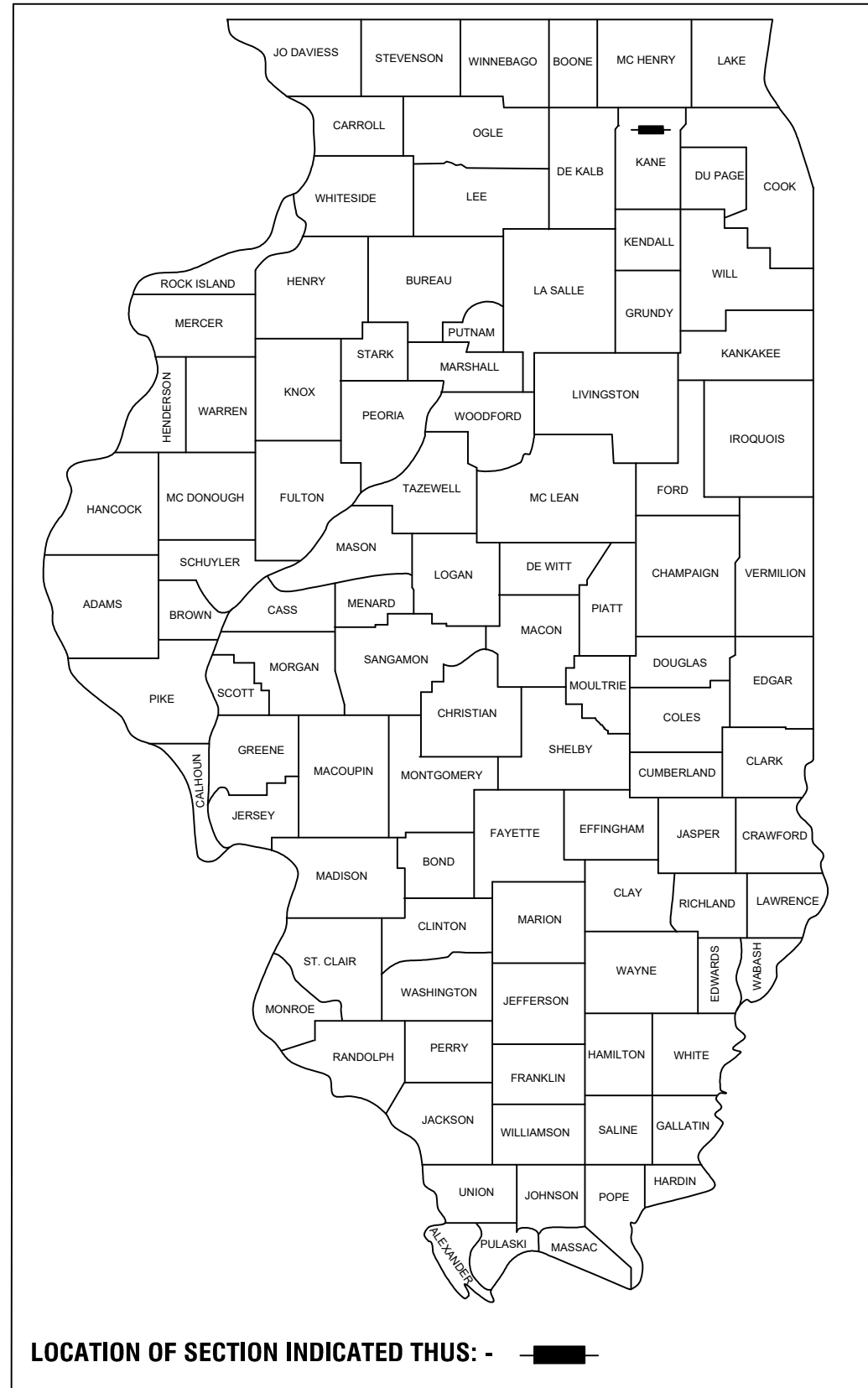
24" X 120" SPLIT FACE BLOCK TO MATCH BUILDING



EXPIRES 11-30-21

IL RTE 72 (HIGGINS ROAD) ROADWAY IMPROVEMENT PLANS GILBERTS SELF STORAGE

SECTION 23 & 24 TOWNSHIP 42 NORTH RANGE 7 EAST VILLAGE OF GILBERTS, ILLINOIS KANE COUNTY



LOCATION MAP
Not To Scale

OWNER:
Jerry Lindley
Prairie Enterprises
9818 Fox Shores Dr
Algonquin, IL 60102
Tel: 815-568-1307

PREPARED BY:
Haeger Engineering LLC
Illinois Prof. Design Firm #184-003152
100 E. State Parkway
Schaumburg, IL 60173
Tel: 847-394-6600
Fax: 847-394-6608
www.haegerengineering.com

VILLAGE OF GILBERTS
87 Galligan Rd., Gilberts, IL 60136
Tel: 847-428-2861
Fax: 847-428-2955

Benchmarks	
CP # 54 (see survey)	Description: Chiseled Square on Concrete Headwall Elevation: 898.35 NAVD 88 (Geoid 12A)
CP # 703 (see survey)	Description: Concrete Disc Elevation: 903.67 NAVD 88 (Geoid 12A)
CP # 600 (see survey)	Description: Mag Nail Elevation: 903.55 NAVD 88 (Geoid 12A)

INDEX TO SHEETS	
NO.	DESCRIPTION
C1.0	TITLE SHEET
C2.0	GENERAL NOTES AND SPECIFICATIONS
C2.1	GENERAL NOTES AND SPECIFICATIONS
C3.0	LOCATION, ALIGNMENT, & BENCHMARK PLAN
C4.0	EXISTING CONDITIONS & DEMOLITION PLAN
C5.0	PLAN & PROFILE STA. 197+00 TO STA. 202+50
C5.1	PLAN & PROFILE STA. 202+50 TO STA. 208+50
C6.0	CROSS SECTIONS STA. 196+50 TO STA. 204+00
C6.1	CROSS SECTIONS STA. 204+50 TO STA. 208+50
C7.0	GEOMETRY & STRIPING PLAN
C8.0	SOIL EROSION AND SEDIMENT CONTROL PLAN
C9.0	TYPICAL DETAILS
C9.1	IDOT DETAILS
C9.2	IDOT DETAILS
C9.3	IDOT DETAILS
C9.4	IDOT DETAILS
C9.5	IDOT DETAILS

Existing Symbol	Description	Proposed Symbol
	Storm Sewer Manhole	
	Catch Basin	
	Inlet	
	Flared End Section	
	Headwall	
	Sanitary Sewer Manhole	
	Clean Out	
	Storm Sewer	
	Storm Sewer Service	
	Perforated Underdrain	
	Sanitary Sewer	
	Sanitary Sewer Service	
	Water Main	
	Water Main Service	
	Fire Hydrant	
	Valve Vault	
	Valve Box	
	B-Box	
	Well Head	
	Light Pole	
	Light Pole With Mast Arm	
	Hand Hole	
	Fence	
	Guardrail	
	Pipe Bollard	
	Sign	
	Gas Valve	
	Gas Line	
	Electric Line	
	Overhead Utility Line	
	Fiber Optic Line	
	Electrical Pedestal	
	Electric Manhole	
	Guy Wire	
	Utility Pole	
	Telephone Pedestal	
	Telephone Manhole	
	Telephone Line	
	Cable TV Line	
	Cable TV Pedestal	
	Flagpole	
	Mailbox	
	Handicapped Parking Stall	
	Number of Parking Stalls	
	Curb & Gutter	
	Reverse Pitch Curb & Gutter	
	Depressed Curb	
	Curb Elevation and Gutter/Pavement Elevation	
	Pavement Elevation	
	Sidewalk Elevation	
	Ground Elevation	
	Open Lid Frame & Grate	
	Closed Lid Frame & Lid	
	Swale	
	Hardscape Flow	
	Softscape Flow	
	Contour Line	
	Wetland	
	Wetland Buffer	
	Normal Water Level	
	High Water Level	
	Deciduous Tree	
	Coniferous Tree	
	Bush	
	Brushline	
	Soil Boring	
	Over Land Flow Route	

PERMITS		
AGENCY	PERMIT #	ISSUE DATE
CONSTRUCTION PERMIT	XXX	XXX
IEPA - NPDES	XXX	XXX
IEPA - WATER	XXX	XXX
US ACOE (LONO)	XXX	XXX
IDOT	Ref# 045-86151	XXX
IHPA	LOG# 009041519	May 2, 2019
IDNR - ENDANGERED SPECIES	1909362	04/03/2019

HAEGER ENGINEERING
consulting engineers • land surveyors
100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6608
Illinois Professional Design Firm License No. 184-003152
www.haegerengineering.com

TITLE SHEET
IL RTE 72 (HIGGINS ROAD)
ROADWAY IMPROVEMENT PLANS
VILLAGE OF GILBERTS, ILLINOIS

Project Manager: T J B
Engineer: T J B
Date: 08-01-2019
Project No. 18-240
Sheet C1.0



Know what's below.
Call before you dig.

Note:
Call 811 at least 48 hours, excluding weekends and holidays, before you dig.

GENERAL NOTES

- 1. Definition of Terms:
a. 'Owner' shall mean the person or entity with which Haeger Engineering, LLC has been contracted with to prepare the Plans and Specifications.
b. 'Engineer' shall mean Haeger Engineering, LLC.
c. 'Contractor' shall mean the persons or entities responsible for performing and constructing the work described in the Plans, Specifications and other Contract Documents including but not limited to furnishing all labor, materials, tools, equipments, and other incidentals necessary.
d. 'Plans and Specifications' shall mean the Engineering Drawings and any Specifications prepared by Haeger Engineering, LLC, the Engineer.
e. 'Jurisdictional Agency' shall mean any local, municipal, county, township, state or federal entity, government or other entity having jurisdiction of some aspect of the project from whom approval, permit and/or review and approval was required.
2. The Specifications governing this project are as follows:
a. All applicable Village/City and other applicable Jurisdictional Agency Ordinances, Codes, Regulations, Requirements, Policies, Specifications, Standards, etc.
b. Water Main, Storm Sewer and Sanitary Sewer construction shall conform to the 'Standard Specifications for Water and Sewer Construction in Illinois', latest edition.
c. Soil Erosion and Sedimentation Control shall conform to the Illinois Environmental Protection Agency (EPA) 'Illinois Urban Manual' (IUM), latest edition and 'Illinois Procedures and Standards for Urban Soil Erosion and Sedimentation Control', latest edition.
d. Traffic Control shall conform to the 'Manual of Uniform Traffic Control Devices' (MUTCD), latest edition, as well as the latest edition of the 'Illinois Supplement to the MUTCD', and IDOT 'Quality Standard for Work Zone Traffic Control Devices', latest edition.
f. All handicap accessibility items shall conform to the Illinois Accessibility Code (IAC), latest edition.
g. General Notes and Specifications contained herein or elsewhere as a separate document.
If a conflict, contradiction, or discrepancy occur between any of the above Specifications the more stringent shall apply, unless directed otherwise by the applicable Jurisdictional Agency.
3. Contract Documents:
a. The Engineer's Plans and Specifications shall be included as part of the Contract Documents.
b. All Contractors shall carefully examine the Plans and Specifications, and other Contract Documents prepared for the work. They shall visit the site of the work and acquaint themselves with all local conditions, codes, and requirements affecting the contract. If awarded the contract, they shall not be allowed extra compensation by reason of any unforeseen difficulties or obstacles which the Contractor could have discovered or reasonably anticipated or inferred prior to bidding or start of construction.
c. Should it appear that the work covered by the Plans and Specifications or other Contract Documents is not sufficiently detailed or explained, a Request For Information (RFI) Form shall be submitted to the Engineer for further explanations and drawings as may be necessary to clarify the point in question prior to the contract award. It is the intention of the Contract Documents to provide a job complete in every respect. Incidental items or accessories necessary to complete the work may not be specifically noted or shown but that are necessary to complete the project shall be considered incidental to the Contract. The Contractor is responsible for this result and to turn over the project in complete operating condition, irrespective of whether the contract documents cover every individual item in minute detail.
d. The Contractor shall review the subsurface exploration and geotechnical report (a.k.a. soil boring report) prepared by SMC dated 12/18/18, to become familiar with the subsurface soil conditions for the site. Copies of all such soil boring reports for the property can be obtained from the Owner. If any additional soils data is needed to confirm the Contractor's opinions of the subsurface conditions, this shall be done at the Contractor's expense. The Contractor shall obtain the Owner's written authorization to access the site to conduct a supplemental soils investigation. The Owner and Engineer make no representation or warranty regarding the number, location, spacing or depth of borings taken, nor of the accuracy or reliability of the information given in the results thereof. Furthermore, the Owner and Engineer assume no responsibility for the possibility that during construction, the soil and groundwater conditions may vary between borings or are different than previously indicated. Any bracing, sheeting, dewatering or special construction methods deemed necessary by the Contractor in order to install the proposed improvements shall be considered incidental to the Contract and no additional compensation will be allowed.
4. Should any apparent errors, omissions, discrepancies or conflicts be discovered on the Plans, Specifications, Quantities or other Contract Documents by the Contractor, whether prior to or after the award of the contract, the Engineer's attention shall be called to the same before work is begun thereon, so that proper clarification can be provided or revision made. If any work is done without contacting the Engineer, it shall be considered that the Contractor has proceeded at their own risk and expense.
5. Whenever the performance of work is indicated on the Plans, and no specific item is included in the Contract for payment, the work shall be considered incidental to the Contract and no additional compensation will be allowed. The Contractor shall provide all necessary labor, material, equipment, etc. necessary to perform all the work required for construction of the proposed improvements.
6. The base plan/drawing is the Engineering Plans (existing conditions, site topography, utilities, rights-of-way, etc.) was obtained from the topographic survey prepared by:
Haeger Engineering, LLC
100 East State Parkway
 Schaumburg, IL
 Phone 847-394-6600
 Job Number 18-240
 Dated June 18, 2019
7. The Owner shall obtain the necessary approvals from the following Jurisdictional Agencies:
a. Village
b. Illinois Environmental Protection Agency (EPA) - Water and Sewer Division
c. Illinois Environmental Protection Agency (EPA) - Notice of Intent (NOI) General Permit to Discharge Storm Water from Construction Site Activities
d. Illinois Department of Transportation (IDOT)
e. US Army Corps of Engineers (USACE)
8. The Contractor, unless otherwise agreed upon in writing with the Owner prior to the start of Construction, shall at his own expense, obtain all other approvals including permits, licenses, etc., as may be required for the execution of this work as well as provide all necessary notices, pay all fees required, post bonds, obtain all necessary insurance, and comply with all laws, ordinances, rules, and regulations relating to the work and to the preservation of public health and safety. The Contractor shall also provide all required insurance and/or bonds as may be required by the Jurisdictional Agencies. In addition, the Contractor shall meet all of the requirements of any permits as might be issued for this work by other Agencies, and shall pay for at their sole expense any surety, insurance or bonds as may be required by the Jurisdictional Agencies.
9. No work shall proceed until the appropriate permit or permits have been obtained for the item or items to be constructed. If any work does proceed without the appropriate permits or approvals, it is being done without the permission or consent of the Engineer. The Contractor and Party authorizing the work to proceed shall be assumed to be proceeding at their own risk and the Engineer shall not be held liable or responsible for any work being performed without a permit.
10. The Contractor shall indemnify and hold harmless the Owner, Engineer, Village/City, and other Jurisdictional Agencies as well as all of their respective officers, employees, agents, and Engineers from and against all losses, claims, demands, payments, suits, actions, recoveries, and judgment of every nature and description brought or recovered against them, by reason of any act, error or omission of said Contractor, their agents or employees in the execution of the work or in the guarding
11. The construction shall be under the general inspection and observation of the designated individual authorized by the Village/City or other applicable Jurisdictional Agencies. The Village/City, Jurisdictional Agencies, Owner, and Engineer shall be notified at least two working days prior to the commencement of work.
12. The location of existing underground utilities such as water mains, sewers, gas lines, electric lines, cable TV lines, fiber optic lines, etc., as shown on the Plans has been determined to the best available information and has been provided for the convenience of the Contractor. However, the Owner and Engineer do not assume responsibility in the event that during construction, utilities other than those shown may be encountered and that the actual location of those which are shown may be different from the location as shown on the Plans. The Contractor is to verify the location of all utilities prior to the start of work and is responsible for damage to any utilities. The Contractor shall contact J.U.L.I.E. or Digger by dialing 811 (Outside the City of Chicago - J.U.L.I.E.: 1-800-892-0123 or within the City of Chicago - Digger: 312-744-7000) and the Village/City Public Works Department for utility locates at least 48 hours, excluding weekends and holidays, before digging. For any utility companies which are not members of J.U.L.I.E. or DIGGER, the Contractor shall contact the Owners of each respective utility directly for utility locates at least 48 hours, excluding weekends and holidays, before digging.
13. In some instances, the existing utilities are shown on the Plans according to information obtained from the utility companies (atlas information) and/or surveys performed by Others. The Owner and Engineer do not guarantee the accuracy or completeness of this information. The Contractor shall be aware of potential conflicts with existing or other proposed utilities as indicated on the Plans or that become apparent as the result of field locates by Others. The Contractor shall make their own investigations as necessary to determine the existence, nature, and location of all utility lines and related appurtenances within the limits or adjacent to the proposed improvements. The Contractor shall locate all utilities far enough in advance to avoid all conflicts between existing utilities and proposed improvements and make the Engineer aware of any such conflicts. If the Contractor encounters a conflict between the proposed improvements and utility that was not located in advance by the Contractor, then the Contractor shall at no cost to Owner, relocate the proposed improvements and/or utility to avoid the conflict.
14. The Contractor will be required to cooperate with all utility companies involved in connection with the removal, temporary relocation, construction, reconstruction or abandonment by these companies of any and all services or facilities owned or operated by them within the limits or general vicinity of the proposed improvements. Further, at the direction of the Owner and Utility Companies the Contractor

- shall coordinate the location and install PVC sleeves as necessary under the proposed pavement, curbs, walks, etc. for utility companies to run their proposed utility lines.
15. Before doing any work which may damage, disturb or leave unsupported, or unprotected any utility lines or related appurtenances encountered, the Contractor shall notify the respective Owner thereof, who will make all arrangements for relocating, adjusting, bracing, or otherwise maintaining or abandoning service on lines that fall within the limits of the proposed construction without cost to the Contractor, including the removal of all cables, manhole covers and other related appurtenances which the Owner desires to salvage. After such arrangements have been made, the Contractor will proceed with the work as directed by the Engineer. All utility lines and related appurtenances which are abandoned shall be removed if necessary and legally disposed of legally off-site by the Contractor.
16. No extra compensation will be allowed by the Contractor for any expense incurred for complying with all of these aforementioned utility coordination and cooperation requirements, or because of delays, interruptions or other delays or delays in the work, or for any relocation, correction or removal, or relocate, construct, reconstruct or abandon their services. The responsibility for prompt and timely removal, relocation, reconstruction or abandonment of their facilities by all utility companies involved, and the coordination of their own work with that of these companies to the end that work on this improvement is not delayed because of the necessary changes in the existing utilities, public or private, shall rest upon the Contractor.
17. Prior to commencing work, the Contractor is to field check and verify all critical locations, elevations, materials, sizes, dimensions, and conditions affecting the work, and notify the Engineer immediately if there are any suspected discrepancies. No work shall be performed until the suspected discrepancy has been resolved. The Contractor shall also call to the attention of the Engineer any errors or discrepancies which may be suspected in the lines and grades which are established by the Surveyor, and shall not proceed with the work until any lines and grades which are to be believed to be in error have been verified or corrected by the Engineer.
18. The Contractor shall maintain positive drainage at all times during construction. Construction shall not block off-site drainage and the flow from any drainage ways, field tiles, storm sewers or similar draining off-site properties. All on-site existing field tiles, storm sewers, drainage ways or similar encumbered or damaged during construction shall be maintained, restored to original condition or better, properly re-routed, and/or connected to the proposed stormwater drainage system. If this can't be accomplished then the field tile should be repaired or re-routed with new pipe of similar diameter to the original line and put back in service. The Contractor shall notify the Engineer if any such field tiles are encountered. Whenever during any construction activities any loose material is deposited in the field tile, the Contractor shall be responsible for its removal. If the natural flow of water is obstructed, this material shall be removed by the responsible party.
19. Prior to commencement of construction, on sites that will ultimately result in the disturbance of one (1) acre or more, the Contractor shall be responsible for obtaining a copy of the notice of coverage letter and the EPA National Pollutant Discharge Elimination System (NPDES) General Permit ILR10 from the Owner. The Owner together along with the Contractor and/or other entities if so designated by the Owner, shall be responsible for ensuring that all the requirements of the General Permit and the Storm Water Pollution Prevention Plan (SWPPP) including but not limited to the installation, maintenance as well as the installation of any additional measures necessary that may be required, and inspections of the soil erosion and sediment control measures as well as completing all of the necessary applicable certifications, reports, logs, etc. Inspections are required to be performed at least once every seven (7) calendar days and within 24 hours of the end of a storm event of 0.5 inches of rain (or equivalent snowfall) or greater. The SWPPP and all the required paperwork shall be kept on-site and be organized and ready for viewing.
20. No construction activities, disturbance or fill shall occur within the limits of natural resources such as floodplains, rivers, creeks, streams, wetlands, ponds, lakes, basins, reefs, ditches, drainage buffers, etc. unless specifically specified on the Plans and further that the work has been permitted. The Contractor shall take sufficient precautions to protect these natural resources that are to remain, whether on-site or adjacent property, to protect them from sediment, fuels, oils, bitumens, calcium chloride, or other harmful materials that may be a detriment. The Contractor shall conduct and schedule their construction so as to avoid siltation, or other disturbance or impact to these natural resource areas. The Contractor shall not disturb or impact these areas otherwise impact these desirable areas, or areas that have been designated to be protected or as essential habitat for State or Federal listed endangered or threatened species, or Prairie or Savannah areas where the Owner has made commitments for protection of these areas. Also, if previously unidentified natural resource areas, prairies, savannahs, or areas or locations suspected of containing protected species are identified during construction, the Contractor shall not disturb them unless written permission to do so is granted by the Owner or applicable Jurisdictional Agency. If the Owner, Engineer, or applicable Jurisdictional Agency determines that additional measures are necessary to prevent or mitigate project effects on natural resource areas, prairies, savannahs, protected species, or essential habitat the Contractor shall cooperate in accomplishing these measures.
21. The Contractor shall confine all activities within the project boundaries, work areas, or easements specified. No work shall be performed on adjacent private property or outside the project work areas without the written permission of each respective Owner. The Contractor shall be liable for damage caused to existing or newly installed improvements as well as any damage on adjacent property or areas outside designated work areas, provided damage us a result of Contractor action, or lack thereof.
22. The Contractor is responsible for returning all areas affected by equipment, materials and/or laborers to pre-construction condition or better. All existing utilities or improvements, including but not limited to pavements, curbs, drives, trees, and parkways damaged or removed during construction shall be promptly restored to their respective original pre-construction condition or better. The Contractor is solely responsible for protecting any newly constructed work from damage until the project has been completed and has been approved and accepted by the Owner.
23. Clean-up and final restoration shall be performed immediately upon completion of each phase of the work or when directed to do so by the Owner, so that these areas will be restored as nearly as possible to their original pre-construction condition or better, and shall include but not be limited to, restoration of pavements and sidewalks, roads, roadways, driveways, backyards, ditches, landscaping, fences, mailboxes, storm sewers, drain tiles, sanitary sewers, water mains, etc. It shall also be the responsibility of the Contractor to remove from the site any and all materials and debris which results from their construction operations at no additional expense to the Owner.
24. All proposed grades shown on the Plans shall be considered to be finished grade surface elevations unless noted otherwise.
25. Construction staking layout shall be provided by the Contractor and shall be included in the Contract Price unless otherwise agreed upon in writing with the Owner prior to the start of Construction.
26. All Construction means and methods, techniques, procedures, scheduling, sequencing, and job site safety is the sole responsibility of the Contractor.
27. The Contractor shall observe and comply with all the Occupational Safety and Health Administration (OSHA) standards, rules and regulations, as well as any other applicable local, state and federal safety requirements.
28. All trenching, shoring, bracing and construction work performed shall be in accordance with the Occupational Safety and Health Administration (OSHA) standards.
29. The Contractor shall take whatever steps necessary to protect the public from open trenches, excavations, and other site obstructions or hazards. The Contractor shall maintain the existing pavement or parkway are to be left open over a holiday, weekend, or after 3 p.m. on the day preceding a holiday or weekend.
30. During construction the Contractor and their Sub-Contractors shall keep the premises clean by removing all rubbish, debris, waste material and other accumulations as necessary. The Contractor shall clean the premises to the satisfaction of the Village/City and/or other Jurisdictional Agencies.
31. The Contractor shall have appropriate equipment and material including street sweepers and end loaders available on-site at all times when equipment or vehicles are using existing public or private roads and/or pavement. The Contractor shall immediately remove any sediment or debris including but not limited to dirt, mud, clay, silt, silt/clay, gravel, sand, stones, plant material, refuse, garbage, oil, grease, etc. deposited on any roadway, street, walk, or other pavement by any equipment, vehicles or personnel associated with this project. This work shall be considered incidental to the Contract.
32. The Contractor shall at all times maintain proper dust control at the site and shall have a watering truck readily available during all working hours. The Contractor shall water the entire site whenever the site conditions become unhealthily due to blowing soil or dust. The site shall be watered as many times per day as necessary to maintain a healthy work site as determined by the Owner or Engineer. Water for non-emergency use shall not be obtained from any fire hydrant, unless the fire hydrant is metered with a proper backflow preventer in accordance with Village/City or Jurisdictional Agency requirements. The cost to furnish dust control shall be incidental to the cost of Construction.
33. Trees not marked for removal shall be protected as necessary by the Contractor. In the event that a tree is damaged by the Contractor during construction, it shall be replaced with a tree of the same size and species in accordance with Village/City requirements. If the Village/City does not have specific tree replacement requirements, the damaged existing or newly planted tree shall be replaced in accordance with the procedures outlined in Section 201 of the IDOT Standard Specifications. The Contractor shall ensure that they are familiar with the applicable tree preservation requirements and shall be held responsible for the replacement of all damaged trees not designed for removal, and any penalties associated with the unapproved removal of trees.
34. Where overhanging branches, limbs, or roots interfere with the required construction activities, said branches, limbs, or roots shall be trimmed or pruned as necessary in accordance with Section 201 of the IDOT Standard Specifications. This work shall be performed under the supervision of an approved arborist or landscape architect.
35. The Contractor is responsible for the installation and maintenance of adequate signs, traffic control devices, and warning devices, in accordance with the Plans, applicable IDOT Standard Specifications and the MUTCD Standards to inform and protect the public during all phases of construction. The Contractor shall provide all signage, barricades, devices, equipment, personnel, etc. necessary to provide for safe and efficient traffic flow in all areas where the work will interrupt, interfere or cause to change in any form, the conditions of traffic flow that existed prior to the commencement of any portions of the work. Roadways shall remain open to a degree satisfactory to the Owner or applicable Jurisdictional Agency which at their discretion may require the Contractor to furnish traffic control under these or other circumstances where in their opinion it is necessary for the protection of life and property. Emergency vehicle access along with access to fire hydrants shall be maintained at all times. Further, unless authorized by the Owner, all existing access points shall be maintained at all times by the Contractor.
36. Where noted in the Plans, the Contractor shall have Shop Drawings and any other required supporting documentation or calculations prepared and submitted for review and approval prior to any fabrication, placement, or construction. If structural elements such as retaining walls are required, the drawings and any required supporting design calculations must be prepared, signed and sealed by a Illinois

- licensed Structural Engineer.
37. The Contractor is responsible for having a set of approved Plans and Specifications with the latest revision date on the job site at all times during the construction period.
38. The Contractor shall maintain a clean, legible, undamaged set of Field Marked Construction Plans. These Field Marked Construction Plans shall show the location of the actual installed location of all underground utilities including related appurtenances (sanitary, storm, water, service stubs, gas, telephone, electric, cable TV, etc.) giving particular attention to concealed elements that would be difficult to salvage. After such arrangements have been made, the Contractor will proceed with the work as directed by the Engineer. All utility lines and related appurtenances which are abandoned shall be removed if necessary and legally disposed of legally off-site by the Contractor.
39. All work that is performed that is not in conformity with the Plans, Specifications or other Contract Documents or that is defective shall be removed and replaced, or corrected or remedied by and at the sole expense of the Contractor. Any unauthorized work or work performed beyond the limits or in excess of that shown on the Plans will not be measured or paid for.
40. All work performed under the Plans, Specifications or other Contract Documents shall be guaranteed against all defects in materials and workmanship of whatever nature by the Contractor and his surety for the duration of the contract period of 12 months from the date of final acceptance of the work by the Village/City, other applicable Jurisdictional Agencies, and the Owner, unless otherwise agreed upon in writing with the Owner prior to the start of construction.
41. Before acceptance by the Owner and prior to final payment all work shall be inspected and approved by the Owner or designated representative. Final payment will be made after the Contractor's work has been approved and accepted or as required by the Contract Documents.
42. If required, the Owner shall have As-built or Record Drawings prepared and submitted to the Village/City and all other applicable Jurisdictional Agencies for approval after the completion of construction. These drawings shall be prepared in accordance with the Village/City and other applicable Jurisdictional Agency requirements. The As-built or Record Drawings must be prepared, signed and sealed by a registered professional Engineer in Illinois.

DEMOLITION AND CLEARING

- 1. The Contractor shall perform all demolition, clearing, grubbing, and tree removal and protection work in accordance with all applicable State, County and Local Ordinances and Regulations.
2. Prior to the commencement of any demolition or clearing activities, the Owner or Contractor shall obtain all applicable permits to disconnect the existing utility services to each building proposed for demolition.
3. The Contractor shall coordinate all demolition work with the Village/City, utility companies, and other Jurisdictional Agencies, so as to ensure the protection of existing sewer, water main, and other utilities, and further to ensure that proper stormwater conveyance is attained until the proposed improvements can be installed and placed into operation.
4. Clearing shall consist of the removal and legal disposal of all obstructions such as trees, hedges, fences, walls, accumulations of rubbish of whatever nature, and all logs, shrubs, brush, grass, weeds, and other vegetation and obstructions required to be removed whenever they are found within the street right-of-ways or within the limits of construction. Trees to be saved or protected shall be identified by the Engineer on the Plans or in the field. All trees except those designated to be saved or protected, as well as all stumps and hedges within the limits of construction, shall be removed completely and legally disposed of off-site or as otherwise designated on the Plans or authorized by the Owner. Trees designated to be saved or protected as indicated on the Plans or as required by the Engineer, shall be protected from damage in accordance with the procedures outlined in Section 201 of the IDOT Standard Specifications.
5. All items shown to be removed on the Plans including items not specifically noted but necessary to be removed to construct the proposed improvements shall be demolished or removed as necessary and disposed of legally off-site or as approved by the Owner.
6. Existing utilities to be disconnected shall be done so at the main or as directed by the applicable Jurisdictional Agency or as noted on the Plans.
7. Utilities marked to be abandoned shall be abandoned as required by the applicable Jurisdictional Agency or as noted on the Plans.
8. All existing pavement or concrete to be removed shall be saw-cut along the limits of the proposed removal to provide a clean vertical edge. The cost of saw-cutting shall be considered incidental to the removal of each item.
9. All voids left by any item removed under any proposed building, pavement walk or other structural areas or within zones of influence thereof shall be properly backfilled with suitable backfill material and/or compacted as necessary by the Contractor.
10. All existing wells shown on the Plans to be abandoned or for dust control as it relates to the demolition and clearing activities. This program is to be approved by the Village/City prior to the start of any demolition or clearing work.
11. All existing building services serving buildings that are to be removed shall be disconnected and removed as required by the applicable Jurisdictional Agency.
12. All existing wells shown on the Plans to be abandoned or for dust control as it is discovered during the course of construction shall be exposed and cut-off three (3) feet below the proposed finished grade and sealed by the Contractor in accordance with Section 920 of the 'Illinois Water Well Construction Code', latest edition, or as required by the Health Department or by any other Local, County, State or Federal rules and regulations.
13. All existing septic tanks, grease traps or similar shown on the Plans to be abandoned or that are discovered during the course of construction shall have all liquids and solids removed and disposed of legally off-site by a licensed commercial waste hauler in accordance with the requirements of the Health Department or as required by any Local, County, State or Federal rules and regulations. The structures shall then be removed and disposed legally off-site or broken in-place, so as not to hold liquid, and back-filled with suitable materials by the Contractor or as required by the Health Department or by any other Local, County, State or Federal rules and regulations.
14. Any material containing asbestos or other hazardous materials found within existing structures or other items shown to be removed in order to construct the proposed improvements shall be removed from the site and legally disposed of off-site by the Contractor in accordance with applicable County, State or Federal rules or regulations.
15. All fire access lanes or routes located within the existing project area shall remain in service, clean of debris, and accessible for use by emergency vehicles at all times while demolition and clearing work is being performed.
16. It shall be the responsibility of the Contractor to legally remove from the site any and all materials and debris which results from their demolition or clearing operations at no additional expense to the Owner. Burning or incineration on the site is not permitted.

EARTHWORK AND GRADING

- 1. All earthwork and grading activities shall be performed in accordance with the IDOT Standard Specifications or as noted in the Plans. Included in this work, but not necessarily limited to the following are: stripping and stockpiling of topsoil, mass grading and fine grading of the site and roadways, excavation of unsuitable materials and adequate disposal of unsuitable materials and their replacement with suitable materials where required, construction of detention ponds, berm construction, and miscellaneous topsoil respread and seeding.
2. Any earthwork quantities, calculations, summaries that have been furnished by the Engineer are for information purposes only and are provided without any guarantee by the Owner or Engineer whatsoever as to their sufficiency or accuracy. They are intended to be used solely as a guide for the Contractor in determining the scope of the completed project. It is the responsibility of the Contractor to determine all material quantities and apprise themselves of all site conditions. The Contractor warrants that he has performed his own investigations as necessary and his own calculations to determine site soil conditions and earthwork quantities. The Engineer makes no representation or guarantee regarding earthwork quantities or that the earthwork for this project will balance due to the varying field conditions, changing soil types, allowable construction tolerances and construction methods that are beyond the control of the Engineer. In the event that the Earthwork is indicated to be Lump Sum then the Contract Price submitted by the Contractor shall be considered as Lump Sum and shall include all items necessary for the complete project and no claims for extra work will be recognized unless authorized in writing by the Owner.
3. The soil boring reports for the subject property can be obtained from the Owner. The information presented in these reports is solely for the guidance of the Contractor. The Owner and the Engineer make no representation or warranty regarding the information contained in the boring logs or soils report. The Contractor shall make their own investigations and shall plan their work accordingly. Arrangements to enter the property during the bidding phase may be made upon request of the Owner. There will be no additional payment for expenses incurred by the Contractor resulting from adverse soil or ground water conditions.
4. The initial establishment of soil erosion and sediment control measures such as the placement of erosion control silt fence, stabilized construction entrance, inlet protection, etc. shall be installed by the Contractor prior to the start of demolition, clearing and mass grading.
5. All earthwork and grading operations are to be supervised and inspected by a qualified Geotechnical/Soils Engineer or their designated representative. All testing, inspection, observation, and supervision of soil quality, unsuitable soil removal and replacement, and related activities, ensuring ponds and retention areas hold/retain water and other soils related operations shall be entirely the responsibility of the Geotechnical/Soils Engineer. Furthermore, no undercut or other recommended remediation work shall be performed without authorization by the Owner and documentation of extent by the Geotechnical/Soils Engineer.
6. A qualified Geotechnical/Soils Engineer or their designated representative shall observe the construction of the retention and detention areas including berming to ensure the areas will be capable of holding the designated normal and high water levels. Gravel or sand seams, or other conditions which may be encountered and which might tend to weaken the area shall be remedied as directed by the Geotechnical/Soils Engineer.
7. Topsoil stripping or excavation shall initially consist of the removal of the uppermost layers of organic soil and stockpiling at a location shown on the Plans, in another area deemed appropriate by the Contractor and approved by the Owner, or at a location specified by the Owner or Engineer. No stockpile location shall be finalized without the explicit approval from the Owner. Further, stockpiles shall not be located within flood prone areas or within designated buffer areas.
8. Stripping of vegetation or ground cover, grading, or other soil disturbance activities shall be done in a manner which will minimize soil erosion. Further, the disturbance shall be kept to a minimum and all disturbed areas shall be stabilized with temporary or permanent measures within fourteen (14) days of active hydrologic disturbance or re-disturbance.
9. The Contractor shall take precautionary measures to minimize earthwork and other activities in the areas where trees are to be saved or protected as to not cause injury to roots or trunks.

- Embankment placement including preparation of existing ground surface prior to embankment placement and compaction shall be in accordance with Section 205 of the IDOT Standard Specifications. All embankment areas within structural fill areas or zones of influence thereof shall be constructed to a minimum 95% of the modified proctor density in accordance with ASTM D1557. Embankments located in non-structural fill areas shall be constructed to a minimum of 90% of the modified proctor density in accordance with ASTM D1557.
11. Topsoil respread shall consist of placing a minimum of a four (4) inch layer of topsoil or depth indicated on the Plans over the disturbed/ungraded areas within the construction limits. These areas shall then be seeded, sodded, landscaped, stabilized, etc. as indicated on the Plans.
12. Sod shall be placed on all disturbed areas within the right-of-way and at other locations indicated on the Plans.
13. Refer to the Landscape Plans prepared by Others for additional information on the landscaping and ground cover requirements.
14. Completed subgrade grading and final finished grading for all proposed improvements shall be within a tolerance of plus or minus one-tenth (0.1) foot of the design elevation.
15. Contractor shall provide uniform slopes between proposed grades and smooth vertical curves/transitions through all high and low points. Smooth transitions shall be provided where any proposed improvements match into or abut existing improvements.
16. The subgrade for the proposed streets and other pavement areas shall be proof-rolled by the Contractor in the presence of the Village/City Engineer or applicable Jurisdictional Agency and the Geotechnical/Soils Engineer. Any unstable areas or failures encountered shall be removed and replaced or remediated as directed by the Village/City Engineer or applicable Jurisdictional Agency and Geotechnical/Soils Engineer. Any unstable areas or failures encountered and remediation method including approximate size, quantity, etc. shall be documented by the Geotechnical/Soils Engineer.
17. It shall be the responsibility of the Contractor to legally remove from the site any and all materials and debris which results from their construction operations at no additional expense to the Owner. Burning or incineration on the site is not permitted.

SEWER AND WATER MAIN GENERAL NOTES

- 1. All sanitary sewers, storm sewers and water mains as well as their services and other related appurtenances shall be constructed and tested in accordance with the 'Standard Specifications for Water and Sewer Construction in Illinois', latest edition, the requirements of the applicable Jurisdictional Agency, and the applicable Typical Details.
2. Rough grading shall be within one (1) foot of finished subgrade elevation shall be completed prior to the commencement of the underground utility construction.
3. Trench excavation, bedding and backfill, and compaction for sanitary sewers, storm sewers, water mains as well as their services and other related appurtenances shall be in accordance with applicable Trench Section Details.
4. When in the opinion of the Geotechnical/Soils Engineer, unsuitable soil conditions are encountered within utility trenches which require the removal of unsuitable materials below the depth of the bedding specified, the Contractor shall remove the unsuitable soils and replace the material with granular compacted bedding material as directed by the Geotechnical/Soils Engineer, Village/City or other applicable Jurisdictional Agency. The depth of the required removal and replacement shall be documented by the Geotechnical/Soils Engineer and witnessed by the Contractor. This work, when approved by the Owner and Geotechnical/Soils Engineer, will be measured and paid for at the contract unit price per cubic yard in place for unsuitable soil which price shall include the removal and off-site disposal of unsuitable soil, the additional bedding material, and all labor, materials and equipment required to perform the work as specified.
5. All utility trenches for the proposed sanitary sewer, storm sewer, water main and services lying under or where the inner edge of the trench is within two (2) feet of any pavement area, curb, cut and gutter, stabilized shoulder, sidewalk, building, utility crossing or other structural area shall be backfilled with granular backfill material and compacted as noted on the Plans.
6. The Contractor shall be responsible for dewatering any excavation for the installation of sanitary sewers, storm sewers, water mains as well as their services and other related appurtenances. Any dewatering required to construct the proposed underground improvements shall be considered incidental to the respective underground improvement.
7. Connections to an existing sewer main shall be to an existing service stub, wye, tee, or manhole where possible. Sewer connections to existing sanitary manholes shall be machine cored. All pipe connections to sanitary structures shall be made with flexible watertight gasket/bolt (resilient connector) conforming to ASTM C923.
8. When connecting to an existing sewer main by means other than an existing service stub, wye, tee, or manhole, one of the following methods shall be used:
a. Circular saw-cut of sewer main by proper tools ("shever-tap" machine or similar) and proper installation of a suitable hub-wye saddle or hub-tee saddle.
b. Remove the entire Section of pipe breaking only the top of one bell and replace with a wye or tee branch Section.
c. With pipe cutter, neatly and accurately cut out the desired length of pipe for insertion of proper fittings, using "Band-Seal" or similar flexible type couplings to hold it firmly in place.
d. Other method approved by Jurisdictional Agency.
9. "Band-Seal" or similar flexible type couplings shall be used in the connection of sewer pipe of dissimilar materials.
10. The Contractor shall mark the locations of the ends of the service stubs with 4"x4" wood posts extending a minimum of three (3) feet above the ground. The top twelve (12) inches of post shall be painted green for sanitary, white for storm, and blue for water. The Contractor shall keep accurate records of all service connection locations.
11. All structures including but not limited to frames and lids or grates, cleanouts, b-boxes, etc. shall be adjusted as necessary by the Contractor to final finished grade elevation.
12. All sanitary sewers, storm sewers, water mains as well as their services and other related appurtenances shall be thoroughly cleaned to the satisfaction of the Village/City, Owner, and Engineer as necessary during construction, prior to inspection and testing, and at the end of the project.
13. The Contractor shall coordinate the testing and televising so that it can be witnessed by the applicable Jurisdictional Agency.
14. The cost of the cleaning, televising, and testing shall be considered incidental to the Contract.
15. All deficiencies and defects observed as well as any necessary corrective work required as the result of testing or television inspection shall be performed by the Contractor at no additional cost to the Owner and without delay. All dips, cracks, leaks, improperly sealed joints and departures from the approved grades and alignment shall be repaired by removing and replacing the involved sections of pipe. Upon completion thereof, the sewer shall be retested and/or re-televised and such further inspection made as may appear warranted by the Owner or as required by the Jurisdictional Agency.
16. Refer to Sanitary Sewer, Storm Sewer, Water Main and Water Main Protection Requirements for additional requirements.

Project Manager: TJB
Engineer: TJB
Date: 08-01-2019
Project No: 18-240
Sheet C2.0
GENERAL NOTES AND SPECIFICATIONS
IL RTE 72 (HIGGINS ROAD) ROADWAY IMPROVEMENT PLANS
VILLAGE OF GILBERT, ILLINOIS
HAEGER ENGINEERING consulting engineers land surveyors
100 East State Parkway, Schaumburg, IL 60173 Tel: 847.394.6600 Fax: 847.394.6698
Illinois Professional Design Firm License No. 184-003132
www.haegerengineering.com

STORM SEWER

- 1. Refer to Sewer and Water Main General Notes for additional requirements.
- 2. Storm Sewer Pipe shall be constructed from one or more of the following materials as specified on the Plans:
 - a. Reinforced Concrete Pipe (RCP) conforming to ASTM C76 with O-Ring gasket joints conforming to ASTM C443. Pipe class shall be per Section 550 of IDOT Standard Specifications, except that pipe shall be a minimum Class III in non-structural areas (i.e., grass, parkway, etc.) and a minimum of Class IV in or within zone of influence of all structural areas (i.e., roadways, parking lots, curbs, walks, etc.).
 - b. Polyvinyl Chloride (PVC) conforming to ASTM D3034 with a Standard Dimension Ratio (SDR) of 26 unless noted otherwise on the Plans with elastomeric gasket joints conforming to ASTM D3212.
 - c. High Density Polyethylene (HDPE) Pipe with smooth wall interior conforming to ASTM D3350 with joints conforming to ASTM D3212 and ASTM D3350.
 - d. Ductile Iron Pipe (DIP), Class 52, conforming to ANSI A21.51 and AWWA C151 with rubber gasket joints conforming to ANSI A21.11 and AWWA C111. The interior of the pipe and fittings shall be cement-mortar lined in accordance with ANSI A21.4 and AWWA C104. The exterior of all pipes and fittings shall be coated with an asphaltic coating per ANSI A21.51 and AWWA C151 for ductile iron pipe, and ANSI A21.10/A21.53 and AWWA C110/C153 for fittings.
- 3. Where water main quality pipe and joints are required to meet the water main protection requirements the storm sewer pipe shall be constructed from one or more of the following materials as specified on the Plans:
 - a. Reinforced Concrete Pipe (RCP) conforming to ASTM C361 with O-Ring gasket joints conforming to ASTM C443 and C361. Pipe class shall be per Section 550 of IDOT Standard Specifications, except that pipe shall be a minimum Class III in non-structural areas (i.e., grass, parkway, etc.) and a minimum of Class IV in or within zone of influence of all structural areas (i.e., roadways, parking lots, curbs, walks, etc.).
 - b. Polyvinyl Chloride (PVC) Pipe conforming to ASTM D2241 with a Standard Dimension Ratio (SDR) of 26 unless noted otherwise on the Plans with elastomeric gasket joints conforming to ASTM D3139 and F477.
 - c. High Density Polyethylene (HDPE) pressure pipe with smooth wall interior and joints conforming to AWWA C-906.
 - d. Ductile Iron Pipe (DIP), Class 52, conforming to ANSI A21.51 and AWWA C151 with rubber gasket joints conforming to ANSI A21.11 and AWWA C111. The interior of the pipe and fittings shall be cement-mortar lined in accordance with ANSI A21.4 and AWWA C104. The exterior of all pipes and fittings shall be coated with an asphaltic coating per ANSI A21.51 and AWWA C151 for ductile iron pipe, and ANSI A21.10/A21.53 and AWWA C110/C153 for fittings.
- 4. Non-circular reinforced concrete pipe shall be constructed from one or more of the following materials as specified on the Plans:
 - a. Reinforced Concrete Arch Pipe in accordance with ASTM C506 and AASHTO M206.
 - b. Reinforced Concrete Elliptical Pipe in accordance with ASTM C507 and AASHTO M207.
 - c. Reinforced Concrete Box Culvert Sections in accordance with ASTM C1433.
- 5. All storm structures shall be constructed of precast reinforced concrete sections with tongue and groove joints conforming to ASTM C478. If the structure diameter is not specified in the Plans the required manhole diameter shall be determined by size of pipes and their orientation. The precast reinforced concrete base and bottom section shall be monolithically cast. All pipe openings in the structure shall be precast into the structure walls at the proper invert elevation and orientation. Benches and defined channel flow lines shall be provided at bottom of structures at the proper invert smooth defined flow path between all inlet and outlet pipe inverts. Storm manholes and catch basins shall have eccentric offset cones, except where necessary due to height and opening restrictions, where a precast reinforced concrete flat top slab section shall be provided in-lieu of an eccentric cone section. Flat top slabs shall conform to IDOT Standard Detail 602601 as well as meet the H-20/HS-20 loading requirement. Catch Basins shall have the sump depth as specified in the Plans. Concrete adjusting rings will be permitted where necessary and shall be limited to two (2) adjusting rings totaling not more than eight (8) inches in height. All joints between structure sections, adjusting rings and frames shall be securely sealed to one another using a resilient, flexible, non-hardening bituminous mastic or butyl sealing compound in accordance with ASTM C990, or flexible rubber gasket in accordance with ASTM C443 in order to provide a watertight joint. The Contractor shall remove all excess mastic on inside of structure and butter joints with mortar.
- 6. Manhole steps shall be furnished and installed in all Sanitary and Storm structures in accordance with the "Standard Specifications for Water and Sewer Construction", latest edition and as shown on the Plans. Steps shall be polypropylene coated steel core reinforced steps with slip, load, and pullout ratings in accordance with ASTM C478 and OSHA requirements. The steps shall be placed uniformly at twelve (12) to sixteen (16) inches on-center and shall be located directly below the manhole frame opening and shall not be located directly over a pipe opening with the alignment of the steps generally perpendicular to the pipe flow direction wherever possible.
- 7. Open lid storm structures are designated with "Gr" on the Plans and closed lid storm structures are designated with "Rim" on the Plans.
- 8. Closed lid storm structures frames and lids shall be Neenah R-1713 with Type B lid, or approved equal, unless noted otherwise in the Plans. Closed lid storm lids shall be imprinted with the word "STORM" cast into the lid.
- 9. Open lid storm structures frames and lids shall be Neenah R-2504-D, or approved equal, unless noted otherwise in the Plans.
- 10. Yard area drain structures shall be Nylotap inline drains or drain basin structures, or approved equal, unless noted otherwise in the Plans.
- 11. Concrete flared end sections shall be precast reinforced concrete with an end block cast separate to anchor flared end section in place in accordance with IDOT Standard 542301 for circular concrete pipe and IDOT Standard 542306 for elliptical concrete pipe. Grating for flared end sections shall be in accordance with IDOT Standard 542311 and shall be provided at flared end sections twelve (12) inches or greater.
- 12. Rip-Rap with filter fabric in accordance with Section 281 of the IDOT Standard Specifications shall be provided at locations shown on the Plans.
- 13. Cleanouts shall be provided in locations shown on the Plans or as required by the Jurisdictional Agency.
- 14. All downspouts, footing drains, and outside storm drains shall discharge to the storm sewer or discharge at grade. No stormwater shall be discharged into the sanitary sewer system.
- 15. Perforated pipe underdrains shall be corrugated flexible HDPE pipe conforming to AASHTO M252 or M294, perforated polyethylene pipe of diameter specified on the Plans with a smooth interior and wrapped in a soil filter fabric sock supplied and installed by the Contractor.
- 16. Elevations of structures located in curb and gutter are low flow line elevations.
- 17. Elevations of flared end sections are provided at the extreme outer end of the flared end section.

WATER MAIN

- 1. Refer to Sewer and Water Main General Notes for additional requirements.
- 2. Water Main Pipe shall be constructed from one or more of the following materials as specified on the Plans:
 - a. Ductile Iron Pipe (DIP), Class 52 conforming to ANSI A21.51 and AWWA C151 with a 150 psi working pressure, with push-on double sealing rubber gasket joints conforming to ANSI A21.11 and AWWA C111. The interior of the pipe and fittings shall be cement-mortar lined in accordance with ANSI A21.4 and AWWA C104. The exterior of all pipes and fittings shall be coated with an asphaltic coating per ANSI A21.51 and AWWA C151 for ductile iron pipe, and ANSI A21.10/A21.53 and AWWA C110/C153 for fittings. If specified, the ductile iron pipe and fittings shall be encased by a polyethylene encasement with an 8 mil thickness, Class C (Black) conforming to ANSI A21.5 and AWWA C105. Installation of DIP and fittings shall be in accordance with AWWA C600.
 - b. Polyvinyl Chloride (PVC) Pipe, SDR 18 conforming to AWWA C900 (4"-12" diameters) and AWWA C905 (14"-48" diameters) with a pressure rating of 235 conforming to ASTM D2241 and joints in accordance with ASTM D3139 with elastomeric seals in accordance with ASTM F477. Installation of PVC pipe and fittings shall be in accordance with AWWA C605.
 - c. High Density Polyethylene (HDPE) pressure pipe and fittings for water main in accordance with AWWA C906, DR 11, 160 psi, with ductile iron pipe outside dimension.
- 3. Ductile iron fittings or cast iron fittings shall conform to ANSI A21.10 and AWWA C111; and compact ductile iron fittings shall conform to ANSI A21.53 and AWWA C153.
- 4. All water structures shall be constructed of precast reinforced concrete sections with tongue and groove joints conforming to ASTM C478 and shall have a minimum inside diameter of 48-inches. If structure diameter is not specified in the Plans the required structure diameter shall be determined by size of pipes and appurtenances that need to be located within said structure. The precast reinforced concrete base and bottom section shall be monolithically cast. All pipe openings in the structure shall be precast into the structure walls at the proper invert elevation and orientation. Water structures shall have concentric cones, except where necessary due to height and opening restrictions, where a precast reinforced concrete flat top slab section shall be provided in-lieu of an eccentric cone section. Flat top slabs shall conform to IDOT Standard Detail 602601 as well as meet the H-20/HS-20 loading requirement. Concrete adjusting rings will be permitted where necessary and shall be limited to two (2) adjusting rings totaling not more than eight (8) inches in height. All joints between structure sections, adjusting rings and frames shall be securely sealed to one another using a resilient, flexible, non-hardening bituminous mastic or butyl sealing compound in accordance with ASTM C990, or flexible rubber gasket in accordance with ASTM C443 in order to provide a watertight joint. The Contractor shall remove all excess mastic on inside of structure and butter joints with mortar. All water structures shall be watertight.
- 5. Valve vaults shall have minimum inside diameter of forty-eight (48) inches for eight (8) inch diameter and smaller valves, and have a minimum inside diameter of sixty (60) inches for ten (10) inch and larger valves.
- 6. Water services 2 1/2 inches in diameter and smaller shall be Type K Copper for underground services conforming to ASTM B88 and ASTM B251. Larger diameter water services shall be of same pipe and joint materials as the mainline water main or as noted on the Plans.
- 7. The minimum cover from finished grade to the top of the water main and water services shall be 5.5 feet.
- 8. Water main fittings (i.e., bends, elbows, tees, reducers, etc.) may not be specifically referenced on the Plans and are to be considered incidental and included in the linear material cost of the watermain.
- 9. The standards for maximum deflection at pipe joints and laying radius for the various pipe types and lengths shall be per the following:
 - a. Ductile Iron Pipe (DIP) - AWWA C600.
 - b. Polyvinyl Chloride (PVC) Pipe - AWWA C900.
 - c. High Density Polyethylene (HDPE) - Per Manufacturer's requirements.

- 10. Thrust blocking shall be installed on water mains at all tees, elbows, plugs, and bends 11 1/4 degrees or greater etc. per the "Standard Specifications for Water and Sewer Construction", latest edition. Thrust blocking shall be precast reinforced concrete.
- 11. All bends greater than 10 degrees, hydrants, tees, and fittings shall be mechanical joint with Mega-Lug retaining glands or Field Lok gasket in casings, between fittings and at grade changes.
- 12. All bolts and nuts shall be stainless steel.
- 13. A tracer wire shall be installed on all non-metallic water mains. The wire shall be continuous from valve vault to valve vault.
- 14. Frame and lids for water structures shall be Neenah R-1713 or approved equal and lids shall be imprinted with the word "WATER" cast into the lid.
- 15. All water valves, fire hydrants, b-boxes, corporation stops, curb stops, ground key stops, service boxes, tapping sleeves, and other water main related appurtenances shall conform to Village/City or applicable Jurisdictional Agency requirements and shall furnish and install the same. Contractor shall verify exact model, style, type, and manufacturer required prior to ordering. All fire hydrants shall be painted in accordance with the applicable Jurisdictional Agency requirements.
- 16. Valves shall be non-rising stem type and shall close by turning clockwise. All valves shall be resilient wedge gate or ball valves, except that butterfly valves shall be installed on all water mains 16" diameter and larger conforming to AWWA C500 with a minimum rated working pressure of 200 psi and in accordance with applicable Jurisdictional Agency requirements. Specialty valves and fittings such as cut-in-valves, tapping sleeves and valves, pressure reducing valves, insertion valves, and air release valves shall conform to the requirements of the applicable Jurisdictional Agency requirements and shall be installed at locations indicated on the Plans.
- 17. When making connections to existing water mains requires a shutdown that requires an interruption in service, the Contractor shall contact the Owner of the water main and they shall mutually agree upon a date and a time for connections which will allow ample time to perform the work required in order to make the required connection. Notifications of all users to be affected by the interruption shall be provided a minimum of twenty-four (24) hours prior to the service interruption. All water mains opened to atmosphere must be disinfected prior to returning the water main to service.
- 18. Water Main and related appurtenances shall be tested in accordance with the following:
 - a. All water mains shall be tested by means of a pressure test and leakage test, in accordance with the "Standard Specifications for Water and Sewer Construction", latest edition, AWWA C600, and in accordance with applicable Jurisdictional Agency requirements.
 - b. All water structures (i.e., valve vaults) shall be subject to a leakage test in accordance with IEPA guidelines and Jurisdictional Agency requirements.
- 19. After completion of the water main testing, the water mains and related appurtenances shall be flushed clean and disinfected (chlorinated) in accordance with the "Standard Specifications for Water and Sewer Construction", latest edition and in accordance with applicable Jurisdictional Agency requirements.

WATER MAIN PROTECTION REQUIREMENTS

Water mains, water services and related appurtenances shall be protected from any existing or proposed drains, sanitary sewers, storm sewers, combined sewers, force mains, and sewer services. All these previously mentioned items shall collectively be referred to as "sewer(s)" for the remainder of this section. Horizontal and vertical separation requirements between water mains and sewers as well as other water main protection requirements shall be in accordance with "Standard Specifications for Water and Sewer Construction in Illinois", latest edition and per the following:

- 1. Horizontal Separation:
 - a. Whenever possible, an existing or proposed water main shall be at least ten (10) feet horizontally from any existing or proposed drain, storm sewer, sanitary sewer, combined sewer or sewer service.
 - b. Should local conditions exist which would prevent a lateral separation of ten (10) feet, an existing or proposed water main may be closer than ten (10) feet to a sewer provided that the water main invert is at least eighteen (18) inches above the crown of the sewer, and is either in a separate trench or in the same trench on an undisturbed earth shelf located to one side of the sewer.
 - c. If it is impossible to obtain proper horizontal and vertical separation as described in Items 1a and 1b above, both the water main and sewer must be constructed of pipe and joint material that conforms to water main quality pipe and joint standards, and be pressure tested to the maximum expected surcharge head to assure water tightness before backfilling.
- 2. Vertical Separation:
 - a. Whenever water mains cross sewers, the water main shall be laid at such an elevation that the invert of the water main is at least eighteen (18) inches above the crown of the sewer. This vertical separation shall be maintained for that portion of the water main located within ten (10) feet horizontally of any sewer crossing. This must be measured as the perpendicular distance from the water main to the sewer. A length of water main pipe shall be centered over the sewer to be crossed with joints placed equidistant from the sewer.
 - b. Where conditions exist that the minimum vertical separation set forth in Item 2a above cannot be maintained, or it is necessary for the water main to pass under a sewer, one of the following two measures must be taken:
 - i. The water main shall be installed within a PVC casing pipe that conforms to water main quality pipe and joint standards and the casing pipe shall extend on each side of the crossing until the normal distance from the water main to the sewer is at least ten (10) feet.
 - ii. The involved sewer shall be constructed of pipe and joint material which would conform to water main quality pipe and joint standards until the normal distance on either side of the crossing from the water main to the sewer is at least ten (10) feet.
 - c. In making such crossings, a length of water main pipe shall be centered over the sewer to be crossed with joints equidistant from the sewer. Where a water main must cross under a sewer, a vertical separation of eighteen (18) inches between the invert of the sewer and the crown of the water main shall be maintained, along with means to support the sewer to prevent their settling and breaking the water main.
- 3. The horizontal and vertical separation between water service lines and sewers or related service lines should be the same as for water mains, as detailed above, except that when minimum horizontal and vertical separation cannot be maintained, water main quality pipe and joints as described under Vertical Separation above, may be used for sewer or related service lines.
- 4. Water mains or services shall not be allowed to pass through or come into contact with sewer structures.
- 5. Water mains shall be separated from septic tanks, disposal fields, seepage beds, and sewage lift stations by a minimum of twenty-five (25) feet.
- 6. Water mains shall be separated from sanitary sewer force mains by a minimum of at least ten (10) feet horizontally and there shall be an eighteen (18) inch vertical separation at crossings.
- 7. The Contractor shall protect water mains and service lines from the entrance of hydrocarbons through diffusion through any material used in the construction of the line.
- 8. Casing pipe shall be installed in locations and of material specified on the Plans or where necessary to meet the water main protection requirements. The casing pipe shall be securely blocked and banded with appropriately spaced spacers, and sanitary and storm sewers shall maintain the specified gradient. Upon installing the carrier pipe the voids between the casing and carrier pipe shall be filled with sand, pea gravel or flowable fill and the ends shall be sealed.

PAVEMENT, CURB & GUTTER, AND WALKS

- 1. All work under this Section shall be performed in accordance the IDOT Standard Specifications or as specified in the Plans.
- 2. Concrete curb or curb and gutter shall be constructed in accordance with the Plans and Section 606 of the IDOT Standard Specifications. A 1/2" pre-molded fiber joint filler along with two (2) 18" long x 1/2" (#4) epoxy coated smooth round dowel bars with greased end caps, centered on joint, shall be provided at expansion joints. Expansion joints shall be provided at a maximum of sixty (60) foot intervals and at all points of curvature and tangency, curb returns, five (5) feet either side of edge of structures, and at the end of each pour. Construction joints shall be provided at maximum twenty (20) foot intervals.
- 3. Where proposed curb or curb and gutter connects to an existing curb or curb and gutter, the existing curb or curb and gutter shall be saw-cut and then two 18" long x 1/2" (#4) epoxy coated smooth round dowel bars with greased end caps shall be drilled and installed nine (9) inches into the existing and proposed curb. Bars shall be installed in a location similar to that of the expansion joint in the curb or curb and gutter as applicable.
- 4. All curb and gutter constructed over a utility trench shall be reinforced with two (2) #4 epoxy coated reinforcing bars for a length of ten (10) feet centered over the trench or as shown on the plans.
- 5. Reversed pitched curb and gutter shall be installed in areas where pavement slopes away from the curb.
- 6. Sidewalks and walks shall be constructed in accordance with the Plans and Section 424 of the IDOT Standard Specifications. Concrete sidewalks and walks shall be thickened to a minimum of 6" at all driveways. All sidewalks and walks shall be IDOT Portland Cement Concrete, Class SI, on compacted aggregate base course as shown on the Plans. Expansion contraction joints shall be provided at five (5) foot intervals or as specified in the Plans. Scored contraction joints consisting of a 1/2" pre-molded fiber joint filler shall be provided at maximum fifty (50) foot intervals, and adjacent to concrete curbs, drives, foundations, ramps, etc. as well as when meeting existing concrete walks.
- 7. Sidewalks and walks constructed over a utility trench shall be reinforced with three (3) #4 round epoxy coated reinforcing bars for a length of ten (10) feet centered over the utility trench or as shown on the plans.
- 8. Curb ramps accessible to the disabled with raised truncated dome detectable warning surface of standard brick red color or other contrasting color shall be provided at all locations where sidewalk meets curb and at other locations shown on the Plans in accordance with the Illinois Accessibility Code (IAC), latest edition and IDOT Standard 424001, latest revision.
- 9. Curing and protection of all exposed concrete surfaces shall be in accordance with the IDOT Standard Specifications. No "honey-combing" or other similar failures of the concrete surfaces will be accepted.
- 10. Aggregate base course shall be in accordance with the Plans and Section 351 of the IDOT Standard Specifications. Aggregate base course material shall be CA-6, Type B, 100% crushed gravel conforming to Section 1004 of the IDOT Standard Specifications.
- 11. Bituminous binder and surface courses shall be Hot Mix Asphalt (HMA) of type and compacted thickness as specified in the Plans and shall be constructed in accordance with Section 406 of the IDOT Standard Specifications. The surface course shall be made with virgin materials; no recycled materials shall be allowed unless specified otherwise on the Plans. The Contractor shall provide and pay for the services of a competent paving laboratory to design and supervise the control of the paving mixture. All paving materials and mixes shall be IDOT certified.

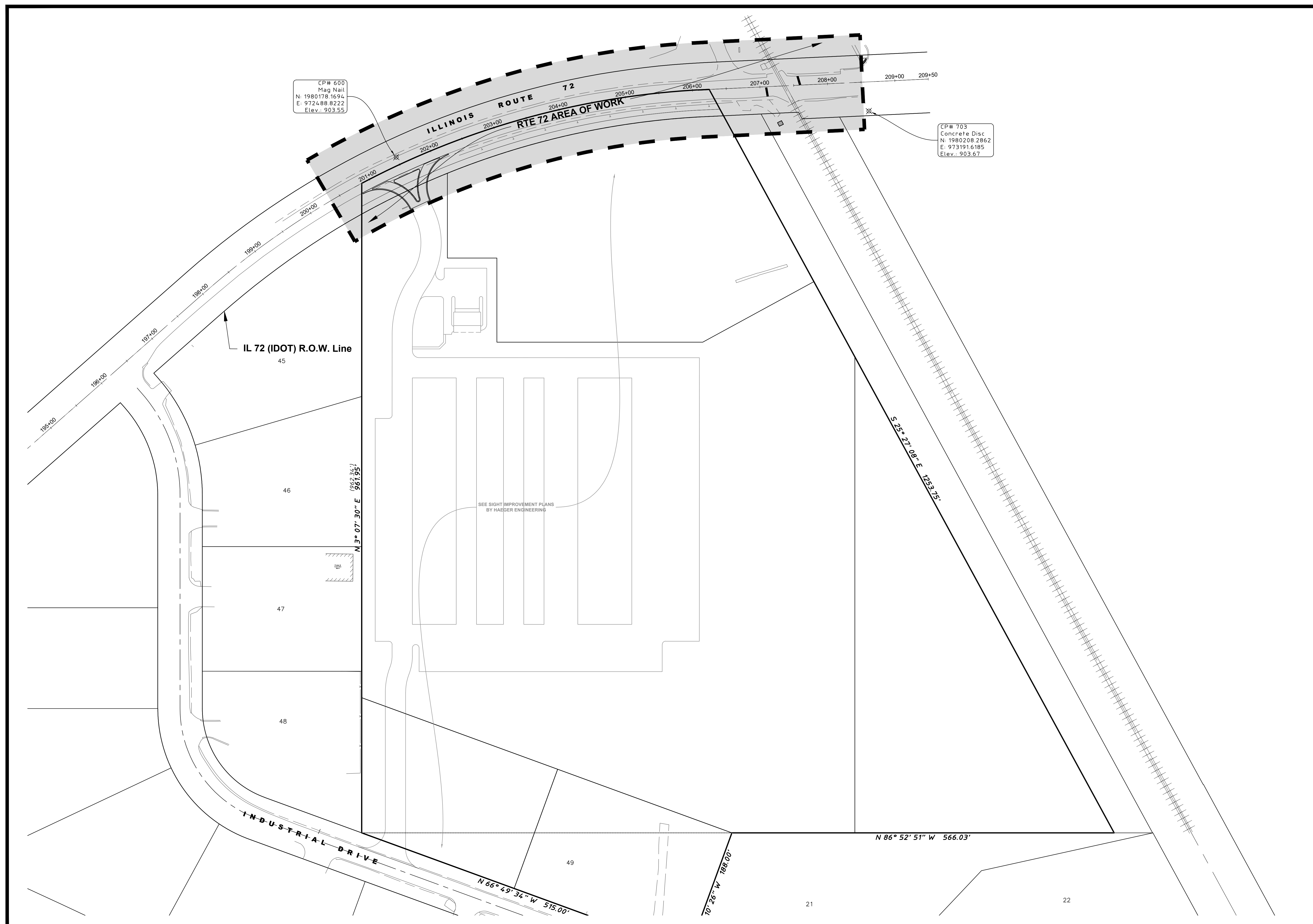
- 12. Portland cement concrete (PCC) pavement shall be Class PV with reinforcement as specified on Plans and be constructed in accordance with Section 420 of the IDOT Standard Specifications.
- 13. All concrete work shall be finished with a broom finish unless otherwise in the Plans.
- 14. The Contractor shall saw-cut the exposed edges of all existing pavement adjacent to any proposed pavement, apron, sidewalk, curb and gutter or similar to provide a smooth, clean edge that is free of loose material. A proper transition butt joint and/or taper shall also be provided as necessary. Refer to butt joint detail for additional information.
- 15. The aggregate base course, bituminous aggregate material, binder course, surface course, and concrete work shall be required and be performed in accordance with the IDOT Standard Specifications and requirements of the applicable Jurisdictional Agency. A qualified testing firm shall be employed to perform the required tests, ensure quality and conformance, and provide the results to the Engineer, Owner, and Jurisdictional Agency. The Contractor shall provide the Owner with a construction schedule and shall coordinate all required testing with the testing firm.
- 16. Prior to the commencement of any paving activities, a proof-roll must be performed by the Contractor and approved by the Village/City or applicable Jurisdictional Agency, and the Owner. All areas not passing the proof-roll shall be remediated as recommended by the Soils/Geotechnical Engineer and approved by the Owner. Any remediate areas shall be re-tested.
- 17. Prior to installation of the aggregate base course:
 - a. The subgrade shall be prepared in accordance with Section 301 of the IDOT Standard Specifications.
 - b. The Contractor shall be responsible for all subgrade compaction and preparation to within 0.1-ft of the proposed subgrade elevation. Subgrade shall be compacted to a minimum 95% of the modified proctor density in accordance with ASTM D 1557.
 - c. Sub-grade shall pass a proof-roll and any unsuitable areas in the subgrade shall be remediated as recommended by the Soils/Geotechnical Engineer and approved by the Owner.
- 18. Prior to the installation of the binder course:
 - a. The aggregate base course shall be prepared in accordance with Section 351 of the IDOT Standard Specifications.
 - b. The aggregate base course shall be clean and dry.
 - c. The bituminous priming material shall be applied according to Section 403 of the IDOT Standard Specifications.
 - d. The Contractor shall prime the aggregate base course at a rate of 0.25 gallons per square yard prior to the placement of the binder course.
 - e. The surface course shall be placed only when the temperature in the shade is at least 40° F and the forecast is for rising temperatures.
- 19. Prior to the installation of the surface course:
 - a. The Contractor shall patch and repair all damaged and failed areas in the binder course to the satisfaction of the Village/City or applicable Jurisdictional Agency, and the Owner.
 - b. The Contractor shall repair all damaged curb and gutter or other concrete pavement to the satisfaction of the Village/City or applicable Jurisdictional Agency, and the Owner.
 - c. Structures within pavement shall be adjusted to final surface grade.
 - d. The Contractor shall clean and prime the binder course at a rate of 0.05 gallons per square yard prior to the placement of the surface course.
 - e. The surface course shall be placed only when the air temperature in the shade is at least 45° F and the forecast is for rising temperatures.
- 20. Pavement marking/stripping:
 - a. All Pavement markings shall be in accordance with Section 780 of the IDOT Standard Specifications and the MUTCD, and be of the material type, size and color specified on the Plans.
 - b. Pavement marking on freeways shall be placed with truck-mounted equipment. Markings on roads other than freeways may be placed with either truck-mounted or hand-operated equipment.
 - c. Before applying the pavement marking material, the pavement shall be clean, dry, and free of debris or any other material that would reduce the adhesion of the markings on the pavement.
 - d. Pavement markings shall be applied in accordance with the manufacturer's recommended instructions.
 - e. Pavement markings shall be uniform and have clean, straight edges.
 - f. Pavement marking words and symbols shall conform closely to the dimensions and spacing specified in the MUTCD, IDOT Standard Details, and the Plans.
 - g. Deviations from the required dimensions and spacing or other departures from reasonable standards of professionalism will be cause for rejection by the Engineer.
- 21. Handicapped stalls shall be striped and signed in accordance with the Illinois Accessibility Code (IAC), latest edition and any other applicable ADA guidelines. Handicapped stalls shall be a minimum of sixteen (16) feet wide and signage shall be affixed to a post permanently mounted in the ground or wall and located in the center of the space no further than five (5) feet from the front of the accessible space. The minimum height to the bottom of the fine sign shall be four (4) feet. Handicapped stall shall be in accordance with the Plans.
- 22. All signs shall be in accordance with Section 720 of the IDOT Standard Specifications and the MUTCD, and be of the material type, size, and color specified on the Plans.
- 23. Raised reflective pavement markers shall be in accordance with Section 781 of the IDOT Standard Specifications and be recessed into the pavement as required by the applicable Jurisdictional Agency.
- 24. Pavement marking and marker removal shall be in accordance with Section 783 of the IDOT Standard Specifications.
- 25. All pavements, curb, curb and gutters, walks, etc. shall be cleaned to the satisfaction of the Village/City or applicable Jurisdictional Agency, Owner, and Engineer as necessary during construction and at the end of the project prior to the final acceptance.

SOIL EROSION AND SEDIMENTATION CONTROL GENERAL NOTES

- 1. All soil erosion and sedimentation control (SESC) measures shall be installed and properly maintained in accordance with the Illinois Environmental Protection Agency's (IEPA) "Illinois Urban Manual", latest edition and Illinois Procedures and Standards for Urban Soil Erosion and Sedimentation Control, latest edition, and shall be followed as directed by the Village/City and Engineer. In addition, on sites that will ultimately result in the disturbance of one (1) acre or more the provisions outlined in the General National Pollutant Discharge Elimination System (NPDES) General Permit No. ILR110, latest edition, shall also be followed.
- 2. Prior to commencement of construction, on sites that will ultimately result in the disturbance of one (1) acre or more, the Contractor shall be responsible for obtaining a copy of the notice of coverage letter and the IEPA National Pollutant Discharge Elimination System (NPDES) General Permit ILR110 from the Owner. The Owner together along with the Contractor and/or other entities if so designated by the Owner, shall be responsible for ensuring that all the requirements of the General Permit and the Storm Water Pollution Prevention Plan (SWPPP) including but not limited to the installation, maintenance as well as the installation of any additional measures necessary that may be required, and inspections of the soil erosion and sediment control measures as well as completing all of the necessary applicable certifications, reports, logs, etc. Inspections are required to be performed at least once every seven (7) calendar days and within 24 hours of the end of a storm event of 0.5 inches of rain (or equivalent snowfall) or greater. The SWPPP and all the required paperwork shall be kept on-site and be organized and ready for viewing.
- 3. All erosion control measures are to be installed prior to any demolition, earth moving activities or other disturbance.
- 4. Soil Erosion Control measures shall include the provision of an erosion control fence as required along all erodible embankments, a stabilization structure, and sediment traps or other inlet protection method at each inlet or catch basin.
- 5. Contractor to install a temporary stabilized construction entrance as well as install all perimeter silt fence prior to the start of any clearing or grading activities.
- 6. Temporary gravel stabilized construction entrance shall be maintained, adjusted, and/or relocated as necessary to prevent mud and other debris from being tracked onto adjacent public roadways. Any mud or other debris that is tracked onto a public road shall be properly removed as soon as practical, but before the end of each working day.
- 7. After the start of mass grading and before all storm water conveyance improvements are in place and functional, all on-site storm water shall be temporarily diverted into the detention basin or a properly constructed temporary sedimentation basin or collection device, as per local requirements, so as to prevent surface waters from flowing onto adjacent property.
- 8. Disturbed areas shall be stabilized by seeding within seven (7) calendar days of the completion of disturbance. If construction activity on a portion of the site is to resume within fourteen (14) calendar days of the end of the last disturbance, then stabilization measures do not have to be initiated on that portion of the site by the 7th day after the completion of said disturbance. Areas with slopes 3H:1V or greater shall be stabilized with erosion control blanket or mat in addition to seeding.
- 9. The Contractor shall provide adequate planning and supervision during the project construction period for implementing construction methods, processes and cleanup procedures necessary to prevent water pollution and control erosion.
- 10. No sediment or debris shall be allowed to enter the existing storm sewer system or flow off-site.
- 11. All temporary erosion and sedimentation control measures shall be maintained, repaired and/or replaced as necessary to ensure effective performance. If required, a designated erosion control inspector shall inspect all measures every seven (7) calendar days, or within twenty-four (24) hours of a 0.5-inch rain event or equivalent snowfall, and report where items are in non-compliance. Otherwise, the Contractor shall be responsible for the inspection as well as completion of all measures and shall be subject to the terms of Federal, State, and local requirements.
- 12. All temporary erosion and sedimentation control measures are to remain in place and be functioning until final stabilization. After final stabilization, the Contractor is to remove and properly dispose of all erosion and sedimentation measures according to Jurisdictional Agency requirements within thirty (30) days. All disturbed areas or trapped sediment that accumulates from said measures shall be permanently stabilized.
- 13. Topsoil stockpiles shall not be located in flood prone areas or buffers protecting wetlands, or waters of the United States or County. Stockpiles shall be protected from erosion by installing silt fence around the perimeter of the stockpile(s). Stockpiles shall be seeded within seven (7) calendar days of completion.
- 14. If dewatering services are used, adjoining properties and discharge locations shall be protected from erosion. Discharges shall be routed through an effective sediment control measure (i.e., sediment Trap, sediment Basin, or other appropriate measure).
- 15. All storm sewers, drainage structures, catch basin sumps and/or retention/detention/sedimentation basins provided within this project are to be cleaned at the end of construction and prior to final acceptance. Cleaning may also be required during the course of construction if it is determined that the structures are not properly functioning and their performance is impaired.

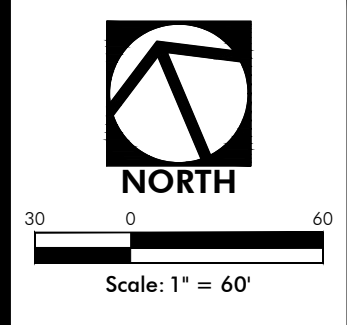
- 16. Storm water conveyance swales, channels, streams or similar, if disturbed, are to be stabilized within 48 hours after the end of active disturbance.
- 17. Extreme caution shall be taken by the Contractor to prevent erosion and siltation during construction. The Contractor shall inspect catch basins and clean out if necessary. The contractor shall use silt/erosion control fence staked in place to prevent siltation of all drainage structures.
- 18. The Contractor shall water the site, as required during dry weather to control dust.
- 19. Erosion Control Maintenance and Replacement Notes:
 - a. Silt fences are to be cleaned as required during the course of the construction of the project or if the Engineer determines that they are not properly functioning and their performance is impaired.
 - b. Sediment traps and basins shall be inspected immediately after each rainfall and at least daily during prolonged rainfall. Any required repairs shall be made immediately.
 - c. Should the fabric decomposed or become ineffective prior to the end of the expected life and the barrier still be necessary, the fabric shall be replaced promptly.
 - d. Sediment deposits should be removed after each storm event. They must be removed when deposits reach approximately half the height of the barrier.
 - e. Mud or dust which is deposited on adjacent roadways shall be removed at the end of each day.
- 20. The sediment and erosion control measures indicated on the plans are the minimum requirements. Additional measures may be required, as directed by the Engineer or Jurisdictional Agency.
- 21. The Contractor shall assume responsibility for maintenance of all soil erosion and sedimentation control measures during and after construction. However, the Contractor shall not transfer these improvements for the purpose of maintenance until they have completed with the above and until they have received final inspection and approval from the Jurisdictional Agency or designated erosion control inspector and a Notice of Termination has been filed (NOT).
- 22. The work shall generally follow the following typical Construction Sequencing:
 - a. Installation of the soil erosion and sediment control (SE/SC) measures:
 1. Selective vegetation removal for silt fence installation
 2. Silt fence installation
 3. Construction fencing around areas not to be disturbed
 4. Stabilized construction entrance
 - b. Install tree protection fencing and tree removal where necessary (clear & grub)
 - c. Construct sediment trapping devices (sediment traps, basins, etc.)
 - d. Construct detention facilities and outlet control structure with restrictor.
 - e. Strip and stockpile topsoil and mass grade the site
 - f. Temporarily stabilize topsoil stockpiles (seed and silt fence on top of slope)
 - g. Install sanitary sewer, storm sewer, watermain and associated inlet & outlet protection
 - h. Permanently stabilize detention basins with seed and erosion control blanket
 - i. Temporarily stabilize all areas including lots that have reached temporary grade
 - j. Install roadways, parking areas, etc.
 - k. Final grade and permanently stabilize all outlet areas with topsoil and seed
 - l. Install structures and grade individual lots
 - m. Permanently stabilize site with topsoil and seed
 - n. Remove all temporary SE/SC measures after the site is stabilized with vegetation

Revision
Date
No.
GENERAL NOTES AND SPECIFICATIONS
IL RTE 72 (HIGGINS ROAD) ROADWAY IMPROVEMENT PLANS VILLAGE OF GILBERT, ILLINOIS
Project Manager: TJB
Engineer: TJB
Date: 08-01-2019
Project No. 18-240
Sheet C2.1
www.haegerengineering.com
HAEGER ENGINEERING consulting engineers • land surveyors
100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6608
Illinois Professional Design Firm License No. 184-003142



CP# 600
Mag Nail
N: 1980178.1694
E: 9724.88.8222
Elev.: 903.55

CP# 703
Concrete Disc
N: 1980208.2862
E: 973191.6185
Elev.: 903.67



No.	Date	Revision
1	9/30/2020	Revised per IDOT and Village of Gilberts Review comments

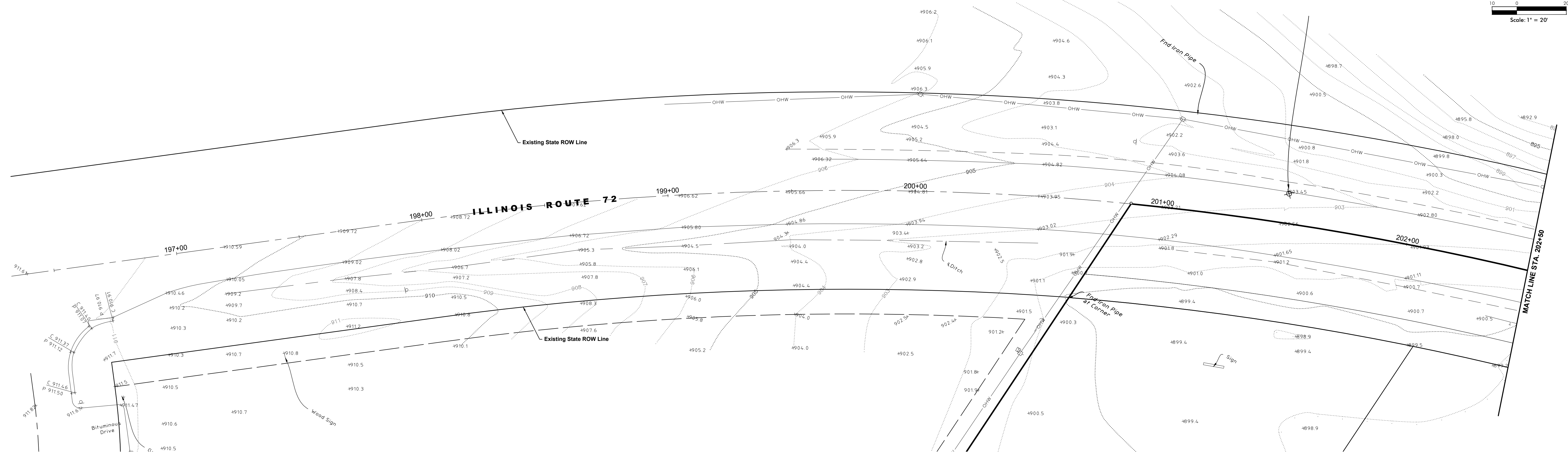
HAESER ENGINEERING
consulting engineers • land surveyors
100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6698
www.haeserengineering.com
Illinois Professional Design Firm License No. 184-003132

LOCATION, ALIGNMENT, & BENCHMARK PLAN
IL RTE 72 (HIGGINS ROAD) ROADWAY IMPROVEMENT PLANS
VILLAGE OF GILBERTS, ILLINOIS

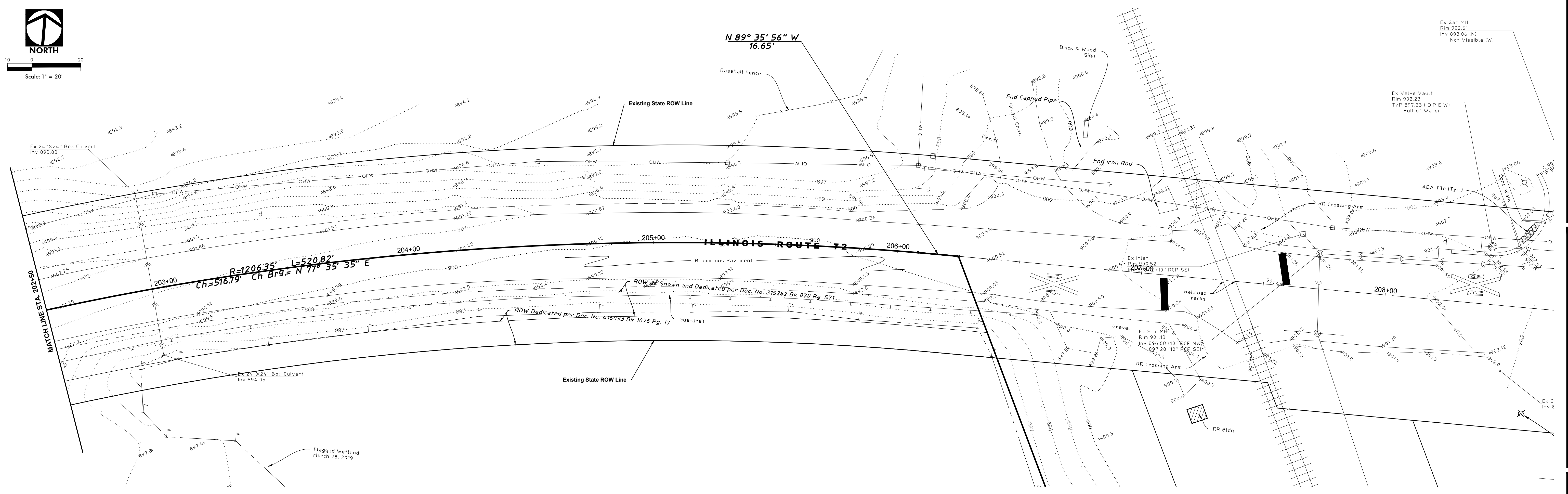
Project Manager: T J B
Engineer: T J B
Date: 08-01-2019
Project No: 18-240
Sheet **C3.0** C9



NORTH
Scale: 1" = 20'



NORTH
Scale: 1" = 20'



Revised per DCO and Village of Gilberts Review comments

Date


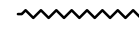

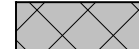



No.

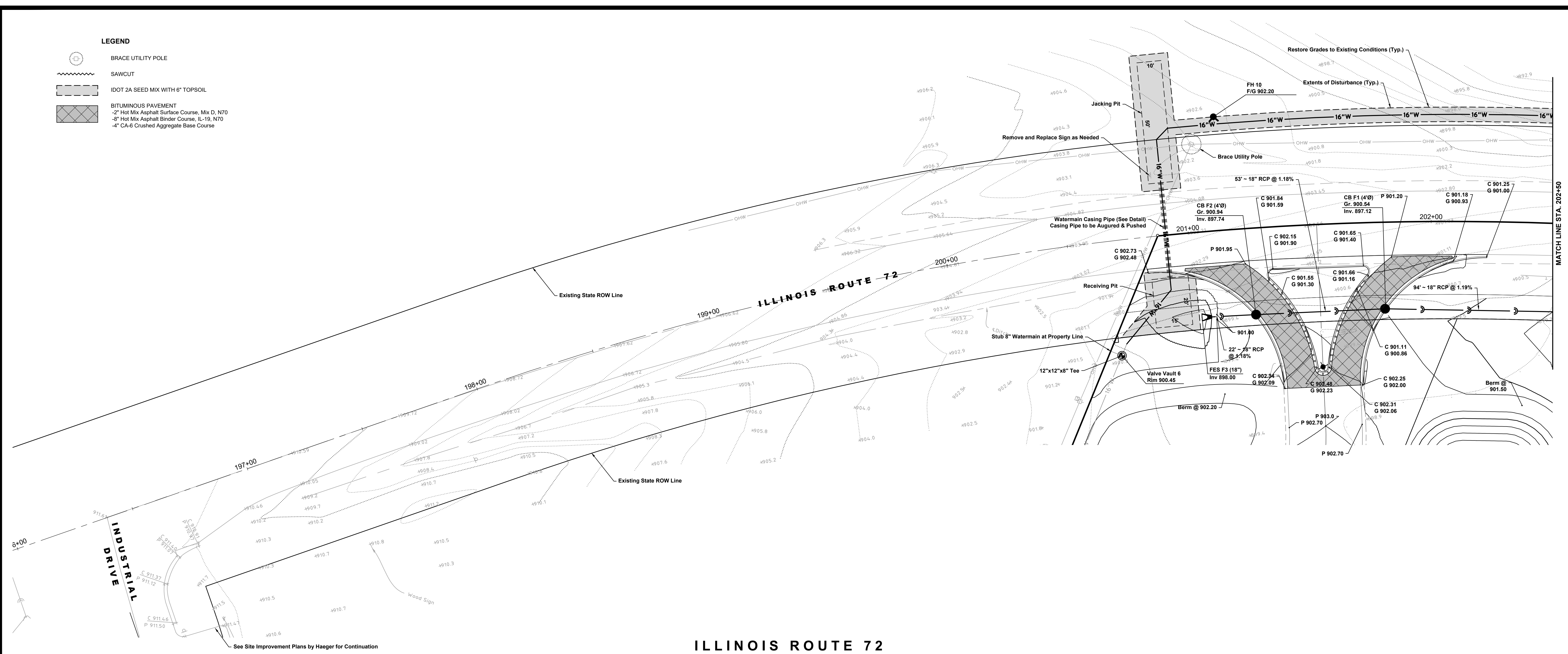
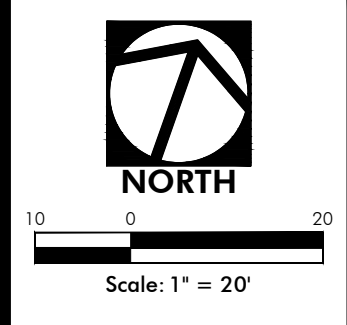
HAEGER ENGINEERING
consulting engineers • land surveyors
100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6608
Illinois Professional Design Firm License No. 184-003132
www.haegerengineering.com

EXISTING CONDITIONS & DEMOLITION PLAN
IL RTE 72 (HIGGINS ROAD) ROADWAY IMPROVEMENT PLANS
VILLAGE OF GILBERTS, ILLINOIS

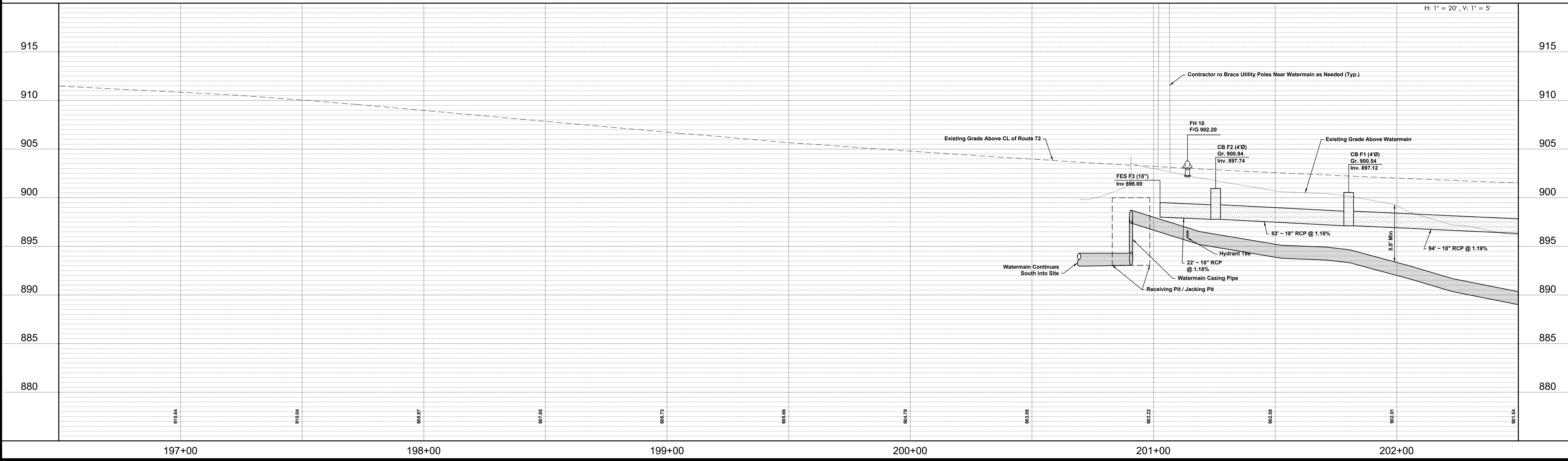
Project Manager: T J B
Engineer: T J B
Date: 08-01-2019
Project No. 18-240
Sheet **C4.0**

LEGEND

-  BRACE UTILITY POLE
-  SAWCUT
-  IDOT 2A SEED MIX WITH 6" TOPSOIL
-  BITUMINOUS PAVEMENT
-  2" Hot Mix Asphalt Surface Course, Mix D, N70
-  8" Hot Mix Asphalt Binder Course, IL-19, N70
-  4" CA-6 Crushed Aggregate Base Course



ILLINOIS ROUTE 72



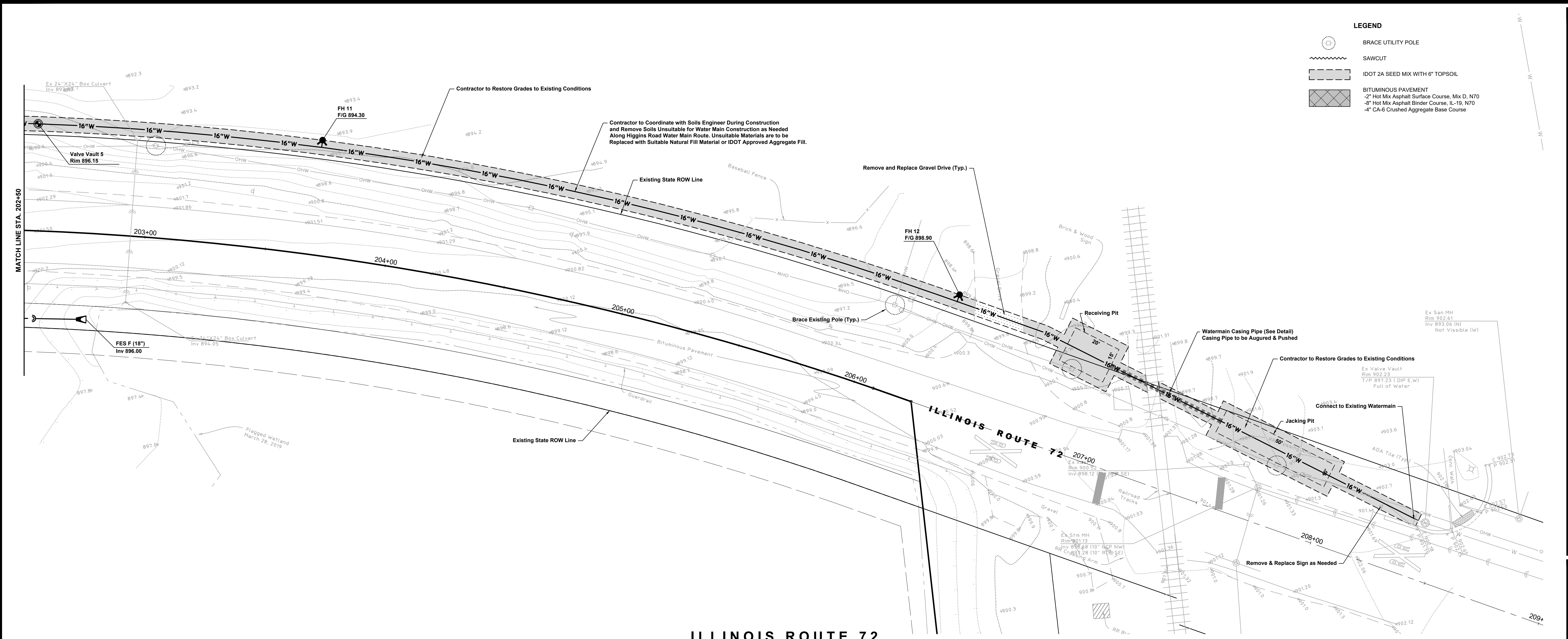
Revised per IDOT and Village of Gilberts Review comments
 9/30/2020
 Date
 1
 No.

HAEGER ENGINEERING
 consulting engineers • land surveyors
 100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6698
 Illinois Professional Design Firm License No. 184-003132
 www.haegerengineering.com

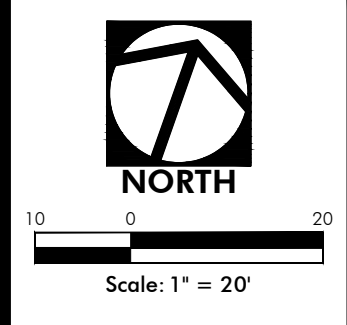
PLAN & PROFILE
STA. 197+00 TO STA. 202+50
IL RTE 72 (HIGGINS ROAD)
ROADWAY IMPROVEMENT PLANS
 VILLAGE OF GILBERTS, ILLINOIS

Project Manager: TJB
 Engineer: TJB
 Date: 08-01-2019
 Project No. 18-240
 Sheet **C5.0**
 C9

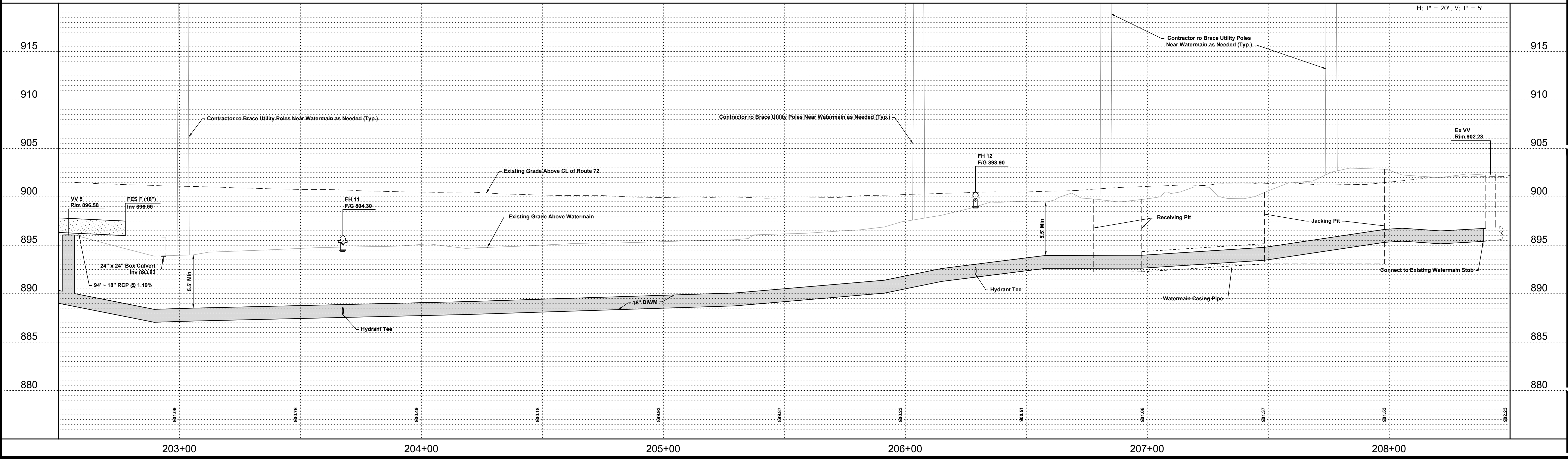
Plot Date: Sep 30, 2020 - 11:23am Plotted By: mls-m
 File Name: P:\2018\18240\Drawings\Final Engineering Roadway\18240-Rte 72 Plan Set.dwg



- LEGEND**
- BRACE UTILITY POLE
 - SAWCUT
 - IDOT 2A SEED MIX WITH 6" TOPSOIL
 - BITUMINOUS PAVEMENT
 - 2" Hot Mix Asphalt Surface Course, Mix D, N70
 - 8" Hot Mix Asphalt Binder Course, IL-19, N70
 - 4" CA-6 Crushed Aggregate Base Course



ILLINOIS ROUTE 72



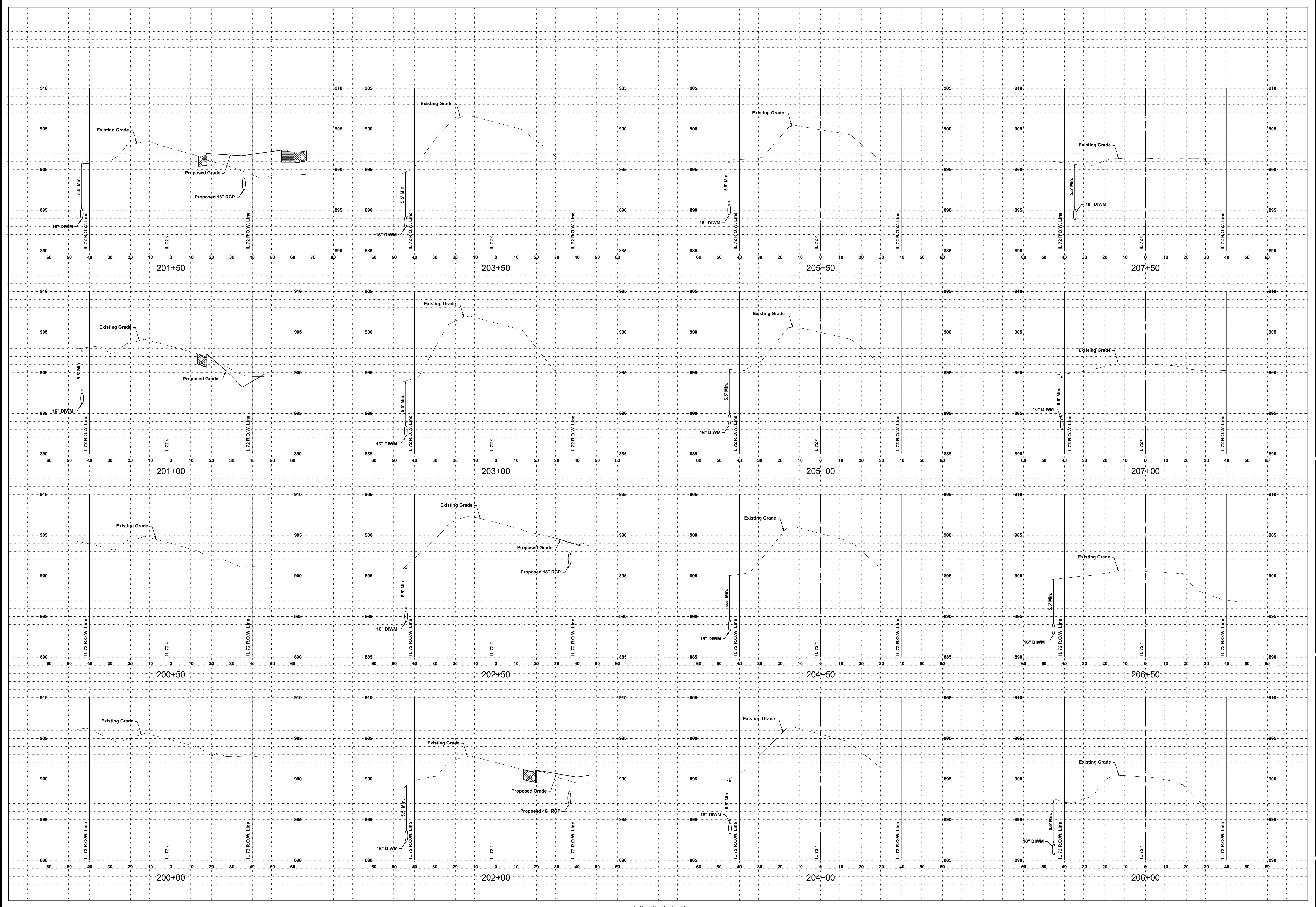
Revision	Date	No.
1	9/30/2020	

HAEGER ENGINEERING
 consulting engineers • land surveyors
 100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6698
 Illinois Professional Design Firm License No. 184-003132
 www.haegerengineering.com

PLAN & PROFILE
STA. 202+50 TO STA. 208+50 (HIGGINS ROAD)
ROADWAY IMPROVEMENT PLANS
 VILLAGE OF GILBERTS, ILLINOIS

Project Manager: T J B
 Engineer: T J B
 Date: 08-01-2019
 Project No: 18-240
 Sheet: **C5.1** / C9

Plot Date: Sep 30, 2020 - 11:24am Plotted By: mlk-m
 File Name: P:\2018\18240\Drawings\Final Engineering Roadway\18240-RW 72 Plan Set.dwg



H: 1" = 20' V: 1" = 5'

HAEGER ENGINEERING
 consulting engineers • land surveyors
 100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6608
 Illinois Professional Design Firm License No. 184-003132
 www.haegerengineering.com

CROSS SECTIONS
STA. 196+50 TO STA. 204+00
IL RTE 72 (HIGGINS ROAD)
ROADWAY IMPROVEMENT PLANS
 VILLAGE OF GILBERTS, ILLINOIS

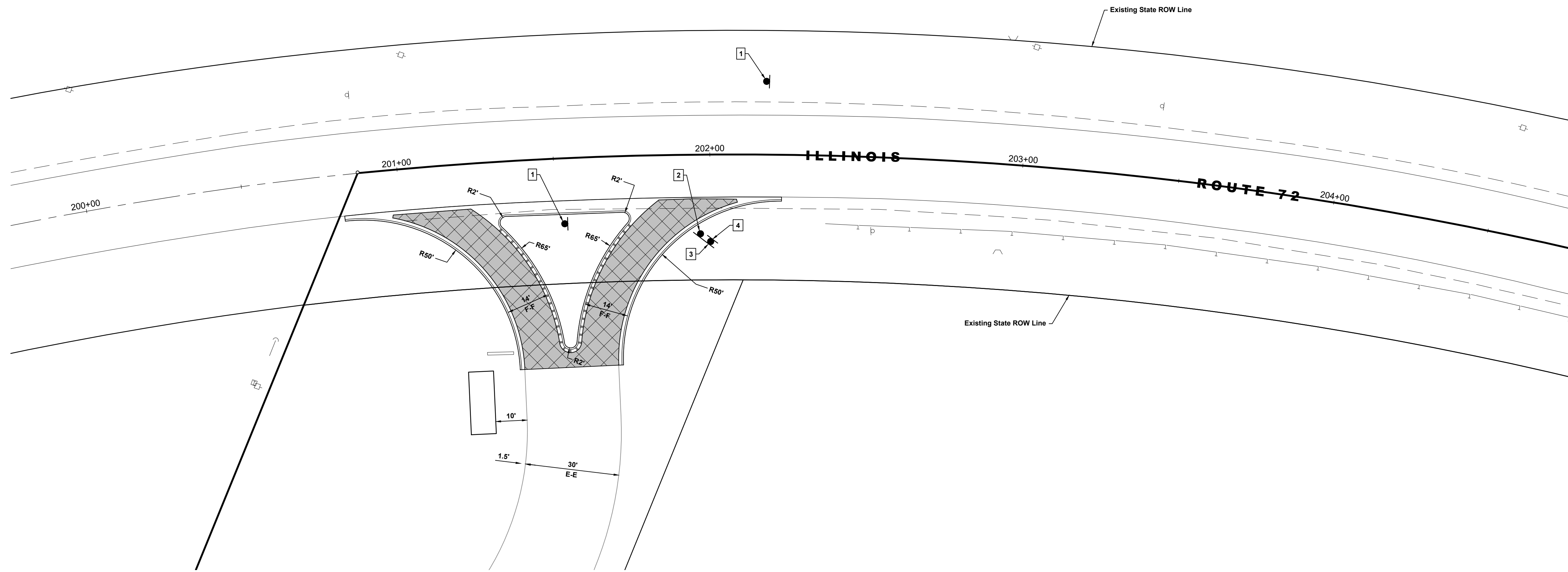
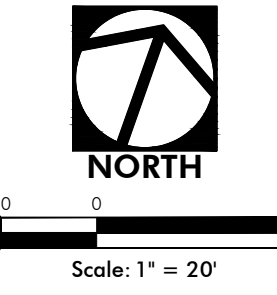
Project Manager: TJB
 Engineer: TJB
 Date: 08-01-2019
 Project No. 18-240
 Sheet

No.	Date	Revision
1	9/30/2020	Revised per IDO and Village of Gilberts Review comments



H: 1" = 20' V: 1" = 5'

No.	Date	Revision
1	9/30/2020	Revised per DCO and Village of Gilberts Review comments



SIGNAGE LEGEND

1		R 3-2 30" x 30"
2		R 1-1 30" x 30"
3		R 3-5R 30" x 36"
4		R 5-1 30" x 30"

Lane Closure Note:
All lane closures shall be coordinated with the City and IDOT prior to closing.

BITUMINOUS PAVEMENT
-2" Hot Mix Asphalt Surface Course, Mix D, N70
-8" Hot Mix Asphalt Binder Course, IL-19, N70
-4" CA-6 Crushed Aggregate Base Course

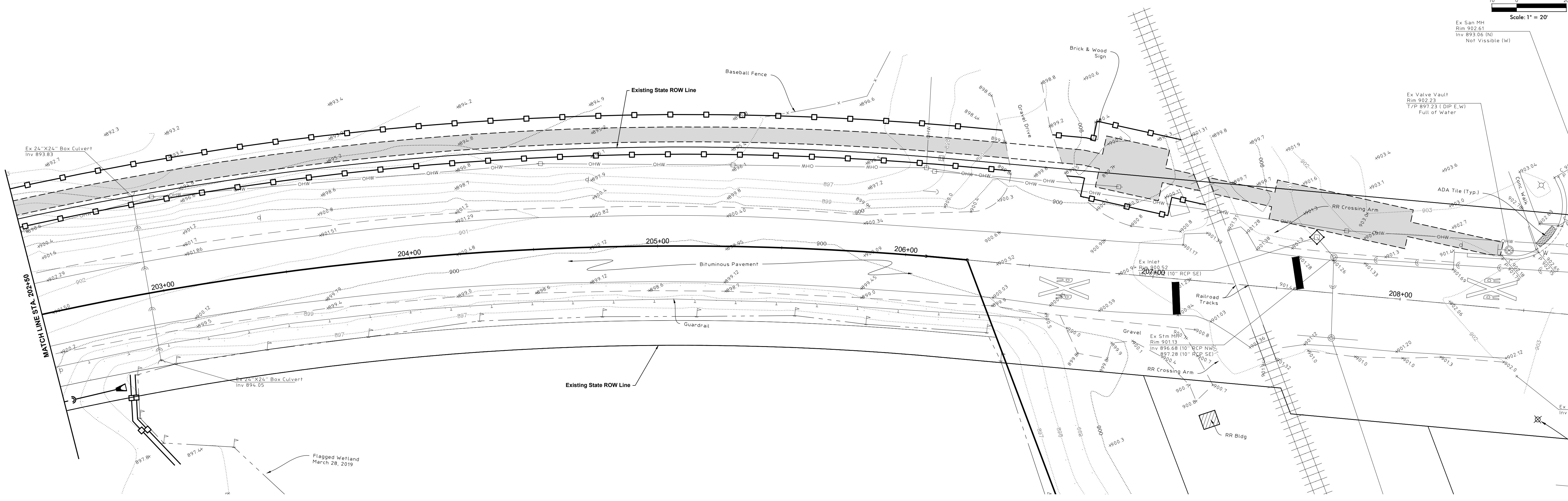
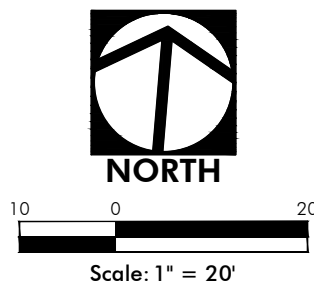
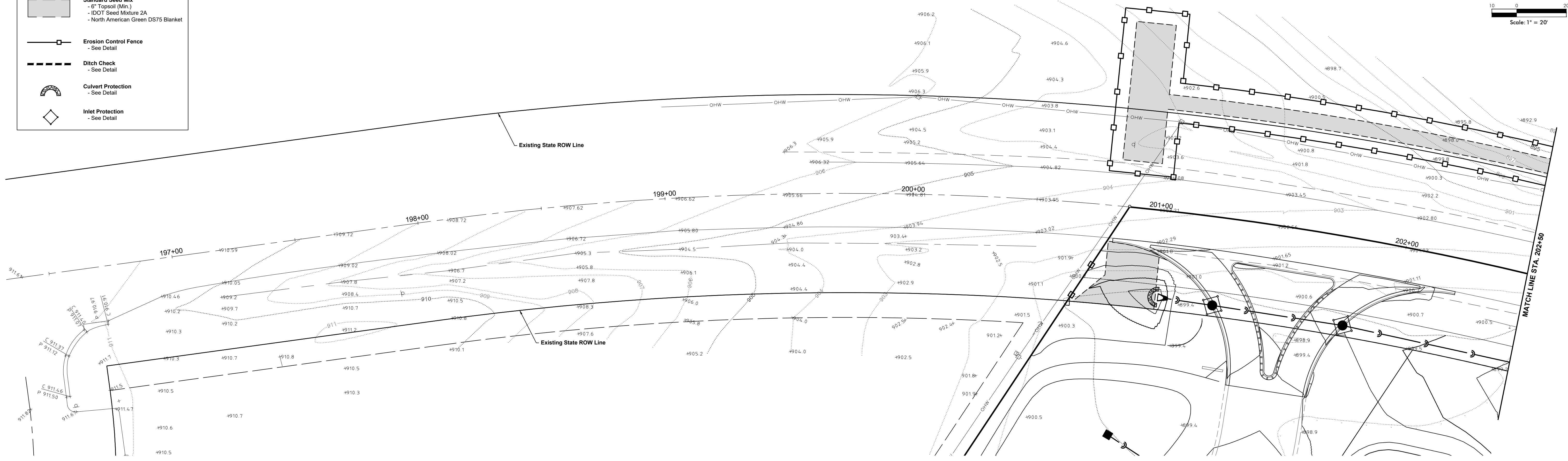
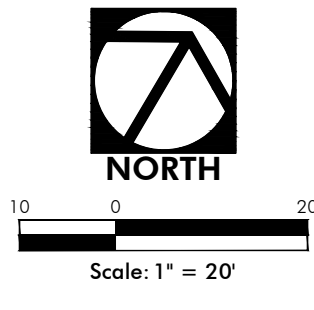
HAEGER ENGINEERING
consulting engineers • land surveyors
100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6698
Illinois Professional Design Firm License No. 184-003132
www.haegerengineering.com

GEOMETRY & STRIPING PLAN
IL RTE 72 (HIGGINS ROAD)
ROADWAY IMPROVEMENT PLANS
VILLAGE OF GILBERTS, ILLINOIS

Project Manager: T J B
Engineer: T J B
Date: 08-01-2019
Project No. 18-240
Sheet **C7.0**
C9

LEGEND

- Standard Seed Mix
 - 6" Topsoil (Min.)
 - IDOT Seed Mixture 2A
 - North American Green DS75 Blanket
- Erosion Control Fence
 - See Detail
- Ditch Check
 - See Detail
- Culvert Protection
 - See Detail
- Inlet Protection
 - See Detail

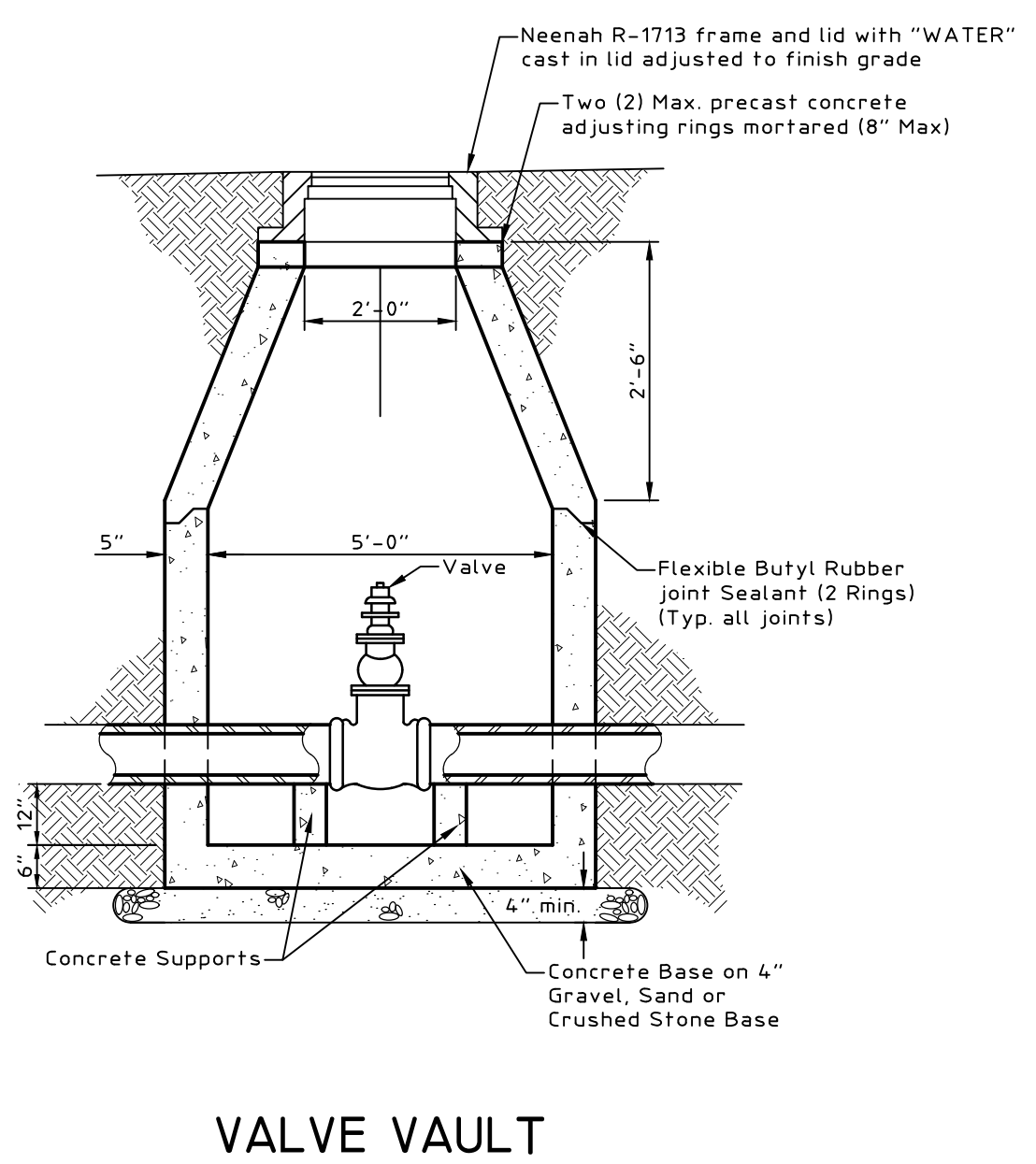


Project Manager: T J B
 Engineer: T J B
 Date: 08-01-2019
 Project No. 18-240
 Sheet **C8.0**

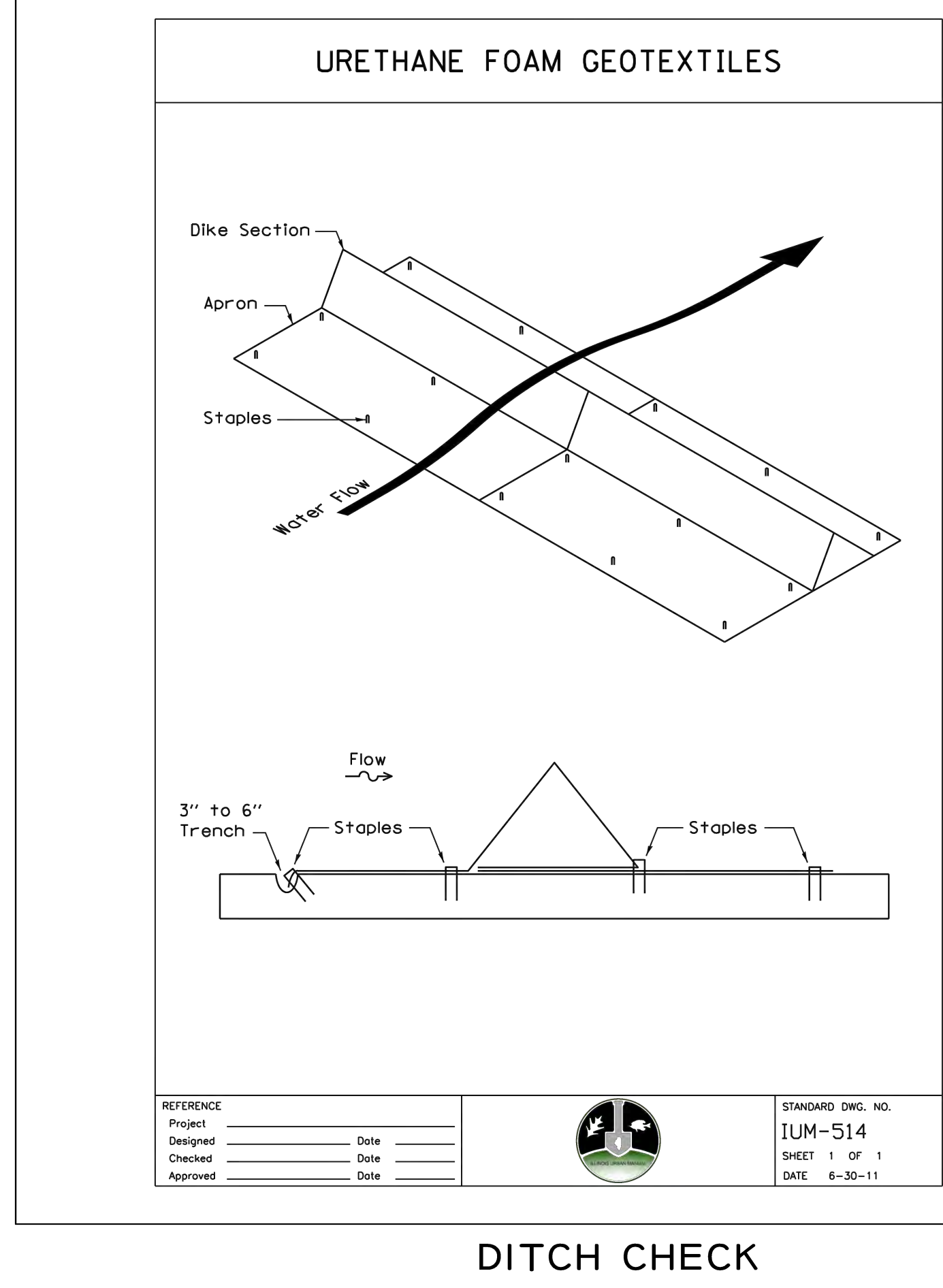
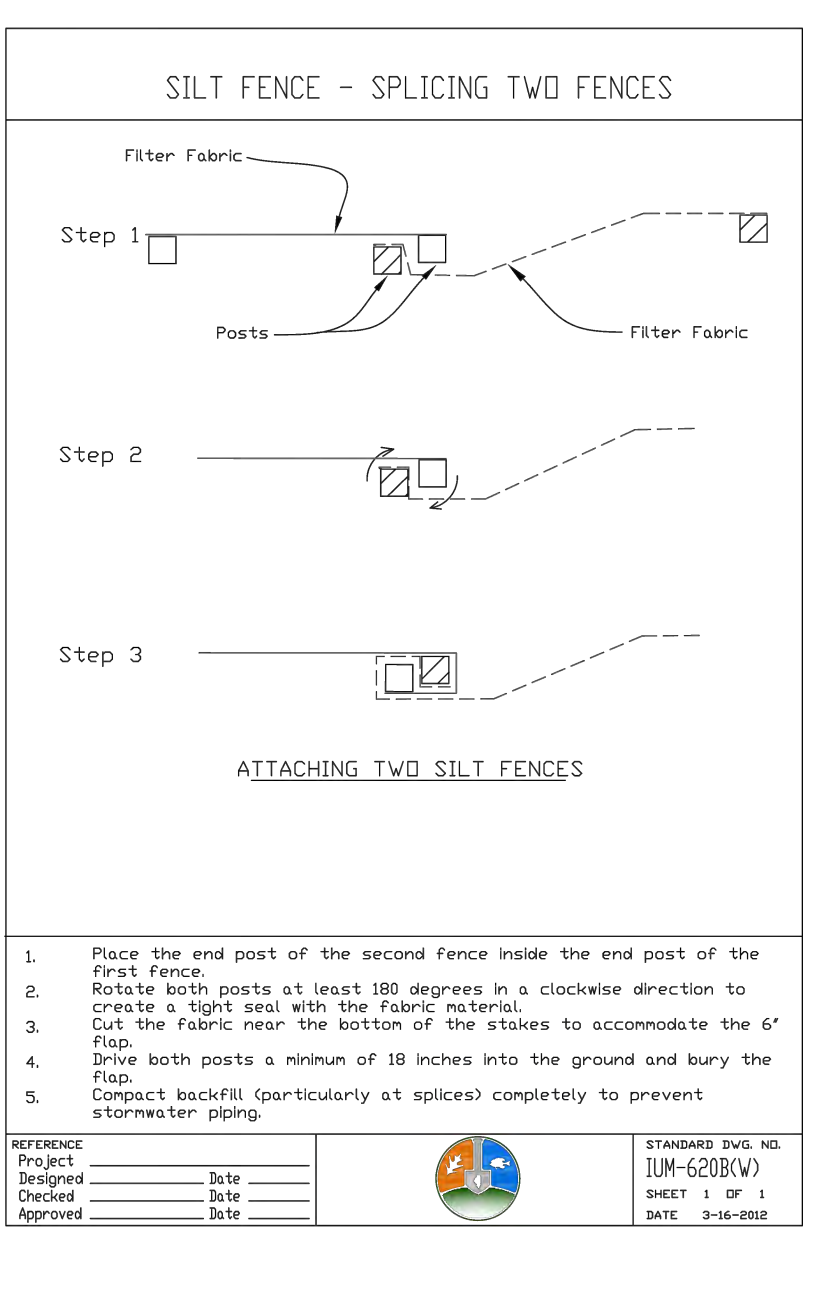
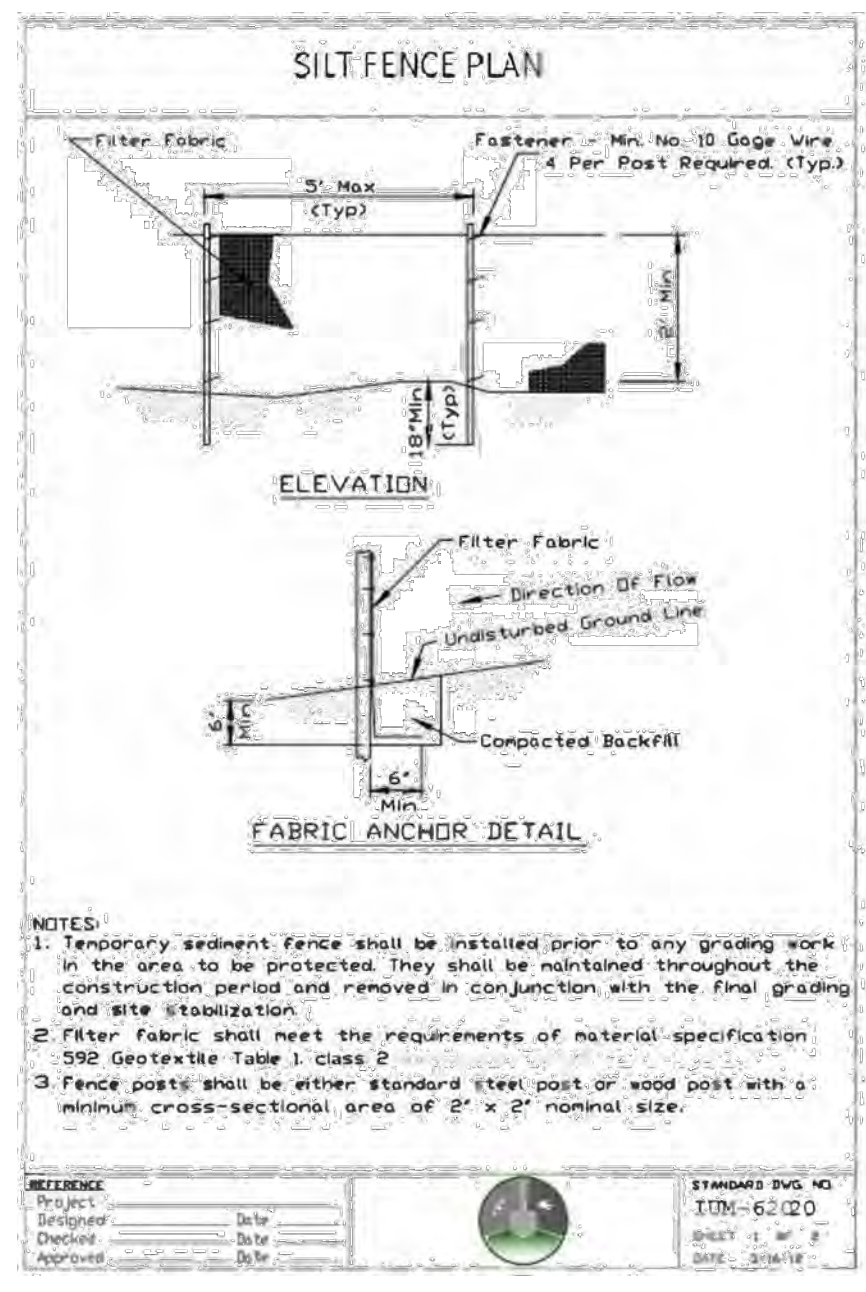
HAEGER ENGINEERING
 consulting engineers • land surveyors
 100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6698
 Illinois Professional Design Firm License No. 184-003132
 www.haegerengineering.com

SOIL EROSION AND SEDIMENT CONTROL PLAN
IL RTE 72 (HIGGINS ROAD) ROADWAY IMPROVEMENT PLANS
 VILLAGE OF GILBERT, ILLINOIS

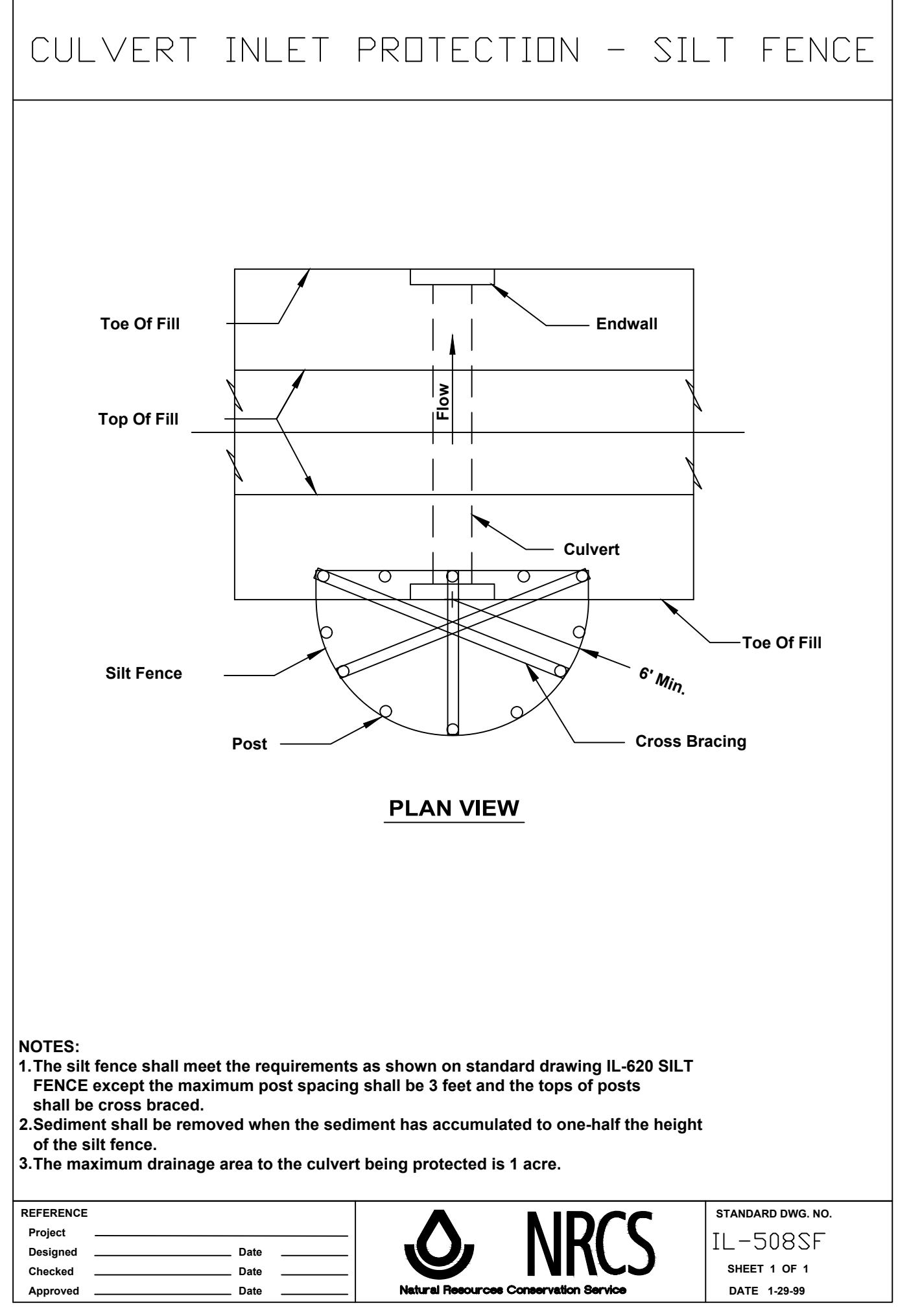
9/30/2020 Date
 1 No. Revision



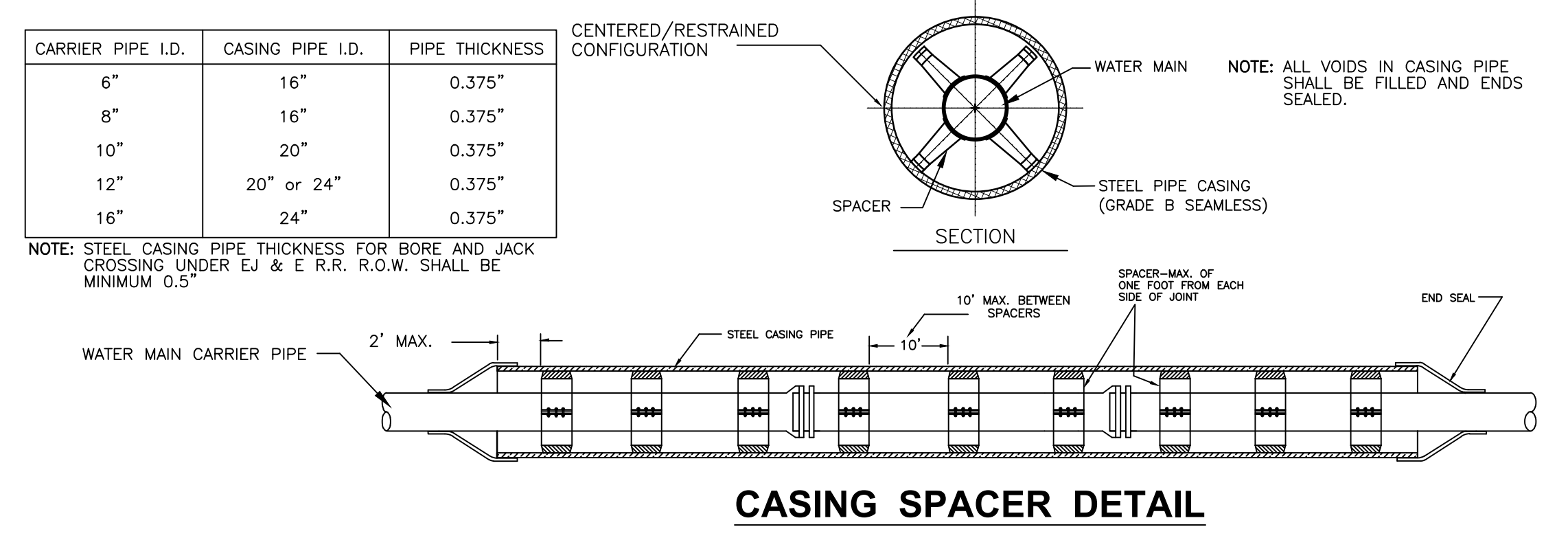
VALVE VAULT



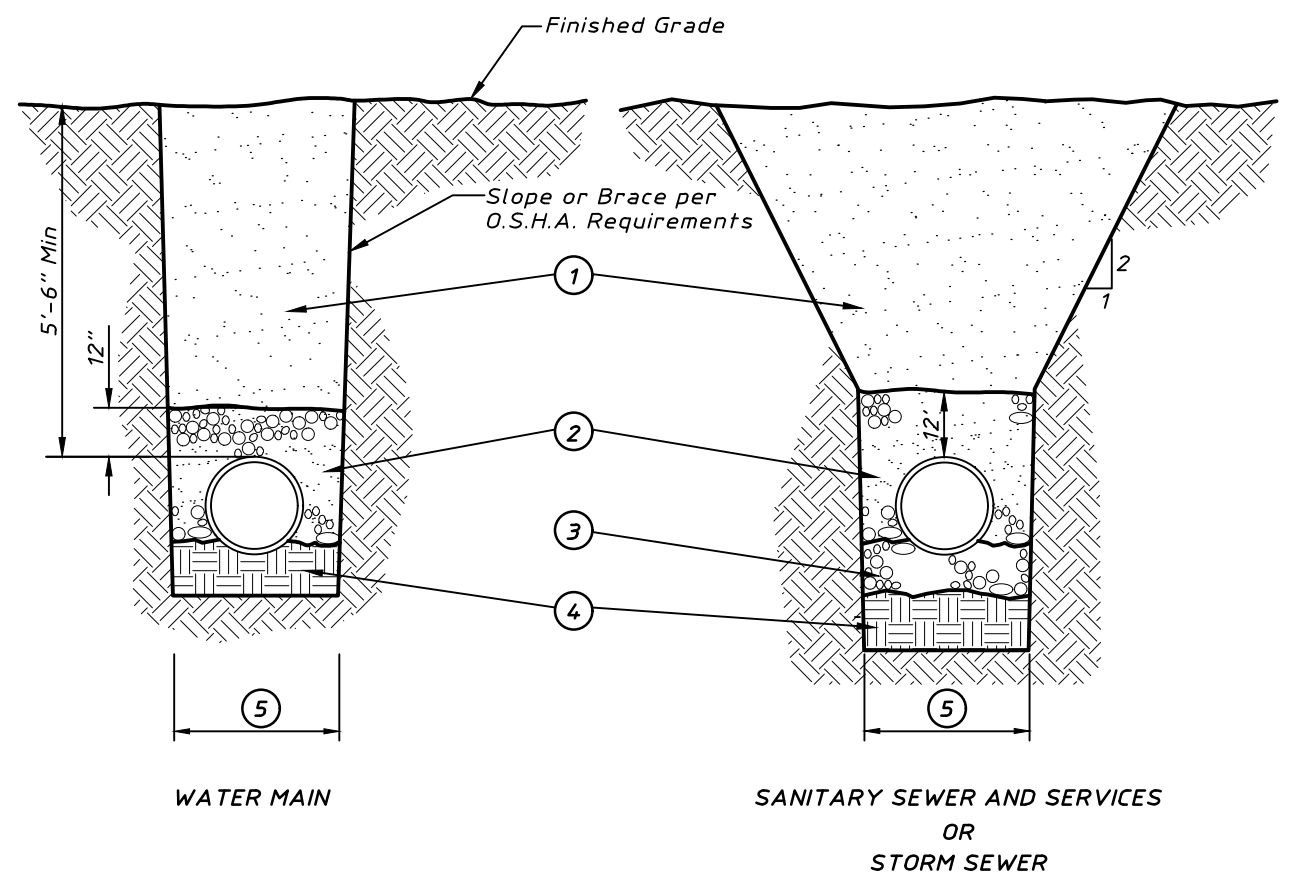
DITCH CHECK



CULVERT PROTECTION



CASING SPACER DETAIL



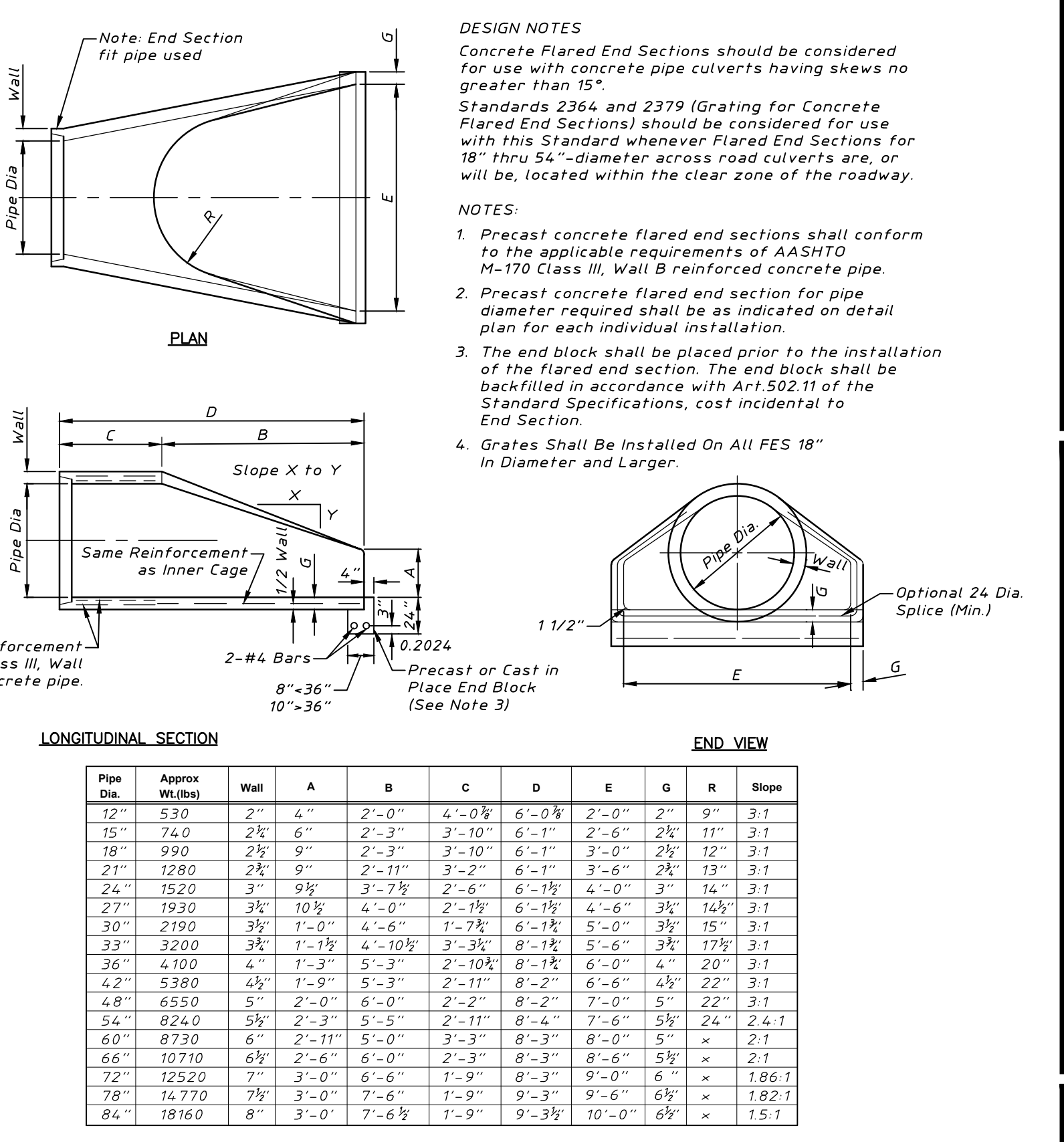
TYPICAL TRENCH CROSS SECTION

Soil Protection Chart	Stabilization Type	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Permanent Seeding	A												
Dormant Seeding	B												
Temporary Seeding	C												
Sodding	D												
Mulching	E												

A KENTUCKY BLUEGRASS 90 LBS/AC MIXED WITH PERENNIAL RYEGRASS 30 LBS/AC
 B KENTUCKY BLUEGRASS 135 LBS/AC MIXED WITH PERENNIAL RYEGRASS 45 LBS/AC + 2 TONS STRAW MULCH PER AC
 C SPRING OATS 100 LBS/AC
 D WHEAT OR CEREAL RYE 150 LBS/AC
 E SOD
 F STRAW MULCH 2 TONS/AC

* IRRIGATION NEEDED DURING JUNE, JULY AND SEPTEMBER
 ** IRRIGATION NEEDED FOR 2-3 WEEKS AFTER SODDING

- CA-6 Trench backfill under pavement, curb and gutter as indicated in road subgrades and within 2 feet of any proposed curb and gutter or sidewalk. Mechanically compacted backfill of excavated materials in other locations if approved by the Village Engineer. Refer to note 3 below for materials and compaction requirements.
- WATER MAIN Compacted granular material per standard specifications for water and sewer main construction in Illinois, to 12" above top of pipe Compact to 95% (ASTM D-1557) 8" lifts max.
- STORM SEWER Compacted granular material per standard specifications for water and sewer main construction in Illinois, to 12" above top of pipe. Compact to 95% (ASTM D-1557) 8" lifts max.
- SANITARY SEWER (PVC or DIP) Compacted granular material per standard specifications for water and sewer main construction in Illinois, to 12" above top of pipe (also see note 1 below). Compact to 95% (ASTM D-1557) 8" lifts max.
- 4" Compacted granular bedding material, per standard specifications for water and sewer main construction in Illinois, 8" lifts max. (Loose measure). Compact to 95% (ASTM D-1557).
- Unsuitable material to be removed where directed by Engineer (to a minimum depth of 4") and replaced with suitable material and compacted.
- Trench Width - Pipe O.D. + 24" Minimum Pipe O.D. + 36" Maximum



PRECAST FLARED END SECTION

HAEGER ENGINEERING
 consulting engineers • land surveyors
 100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6608
 Illinois Professional Design Firm License No. 184-003132
 www.haegerengineering.com

TYPICAL DETAILS
ROADWAY IMPROVEMENT PLANS
LEXINGTON TRACE DEVELOPMENT
 CITY OF WARENVILLE, DUPAGE COUNTY, ILLINOIS

Project Manager: TJB
 Engineer: DJV
 Date: 09/20/2017
 Project No. 16-118
 Sheet **C9.0**

ADJACENT TO PCC PAVEMENT OR PCC BASE COURSE

GENERAL NOTES

The bottom slope of combination curb and gutter constructed adjacent to PCC pavement shall be the same slope as the subbase or 6% when subbase is omitted.

t = Thickness of pavement.

Longitudinal joint tie bars shall be No. 6 (No. 19) at 36 (900) centers in accordance with details for longitudinal construction joint shown on Standard 429001.

A minimum clearance of 2 (50) between the end of the tie bar and the back of the curb shall be maintained.

The dowel bars shown in contraction joints will only be required for monolithic construction.

See Standard 606301 for details of corner islands.

All dimensions are in inches (millimeters) unless otherwise shown.

CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
(Sheet 1 of 2)
STANDARD 606001-07

DATE	REVISIONS
1-1-18	Revised General Note for tie bar spacing to 36 (900) cts.
1-1-15	Added B-6.06 (8-15.15) barrier curb and gutter to table (corner islands only).

ADJACENT TO FLEXIBLE PAVEMENT

GENERAL NOTES

The bottom slope of combination curb and gutter constructed adjacent to flexible pavement shall be the same slope as the subbase or 6% when subbase is omitted.

t = Thickness of pavement.

Longitudinal joint tie bars shall be No. 6 (No. 19) at 36 (900) centers in accordance with details for longitudinal construction joint shown on Standard 429001.

A minimum clearance of 2 (50) between the end of the tie bar and the back of the curb shall be maintained.

The dowel bars shown in contraction joints will only be required for monolithic construction.

See Standard 606301 for details of corner islands.

All dimensions are in inches (millimeters) unless otherwise shown.

CONCRETE CURB TYPE B AND COMBINATION CONCRETE CURB AND GUTTER
(Sheet 2 of 2)
STANDARD 606001-07

DATE	REVISIONS
1-1-18	Revised General Note for tie bar spacing to 36 (900) cts.
1-1-15	Added B-6.06 (8-15.15) barrier curb and gutter to table (corner islands only).

TRAFFIC CONTROL DEVICES
(Sheet 3 of 3)
STANDARD 701901-07

GENERAL NOTES

ReflectORIZED stringing may be omitted on the back side of the barricades. If a Type III barricade with an attached sign panel which meets MCHRP 350 is not available, the sign may be mounted on an MCHRP 350 temporary sign support directly in front of the barricade.

ReflectORIZED stringing shall appear on both sides of the barricades. If a Type III barricade with an attached sign panel which meets MCHRP 350 is not available, the signs may be mounted on MCHRP 350 temporary sign supports directly in front of the barricade.

TYPICAL APPLICATIONS OF TYPE III BARRICADES CLOSING A ROAD

ROAD CLOSED TO ALL TRAFFIC

ROAD CLOSED TO THRU TRAFFIC

URBAN SINGLE LANE CLOSURE, MULTILANE, 2W WITH MOUNTABLE MEDIAN
STANDARD 701600-10

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement requiring the closure of one traffic lane in an urban area.

Calculate L as follows:

SPEED LIMIT

English (Metric)

40 mph (70 km/h) or less: $L = \frac{WS^2}{60}$ (L = WS²/60)

45 mph (80 km/h) or greater: $L = \frac{W(S)(WS)}{60}$ (L = 0.65(W)(S)²)

W = Width of offset in feet (meters).

S = Normal posted speed in mph (km/h).

All dimensions are in inches (millimeters) unless otherwise shown.

SYMBOLS

↑ Arrow board
○ Cone, drum or barricade
▭ Sign on portable or permanent support
▭ Work area
⚡ Barricade or drum with flashing light
● Flagger with traffic control sign

REVISIONS

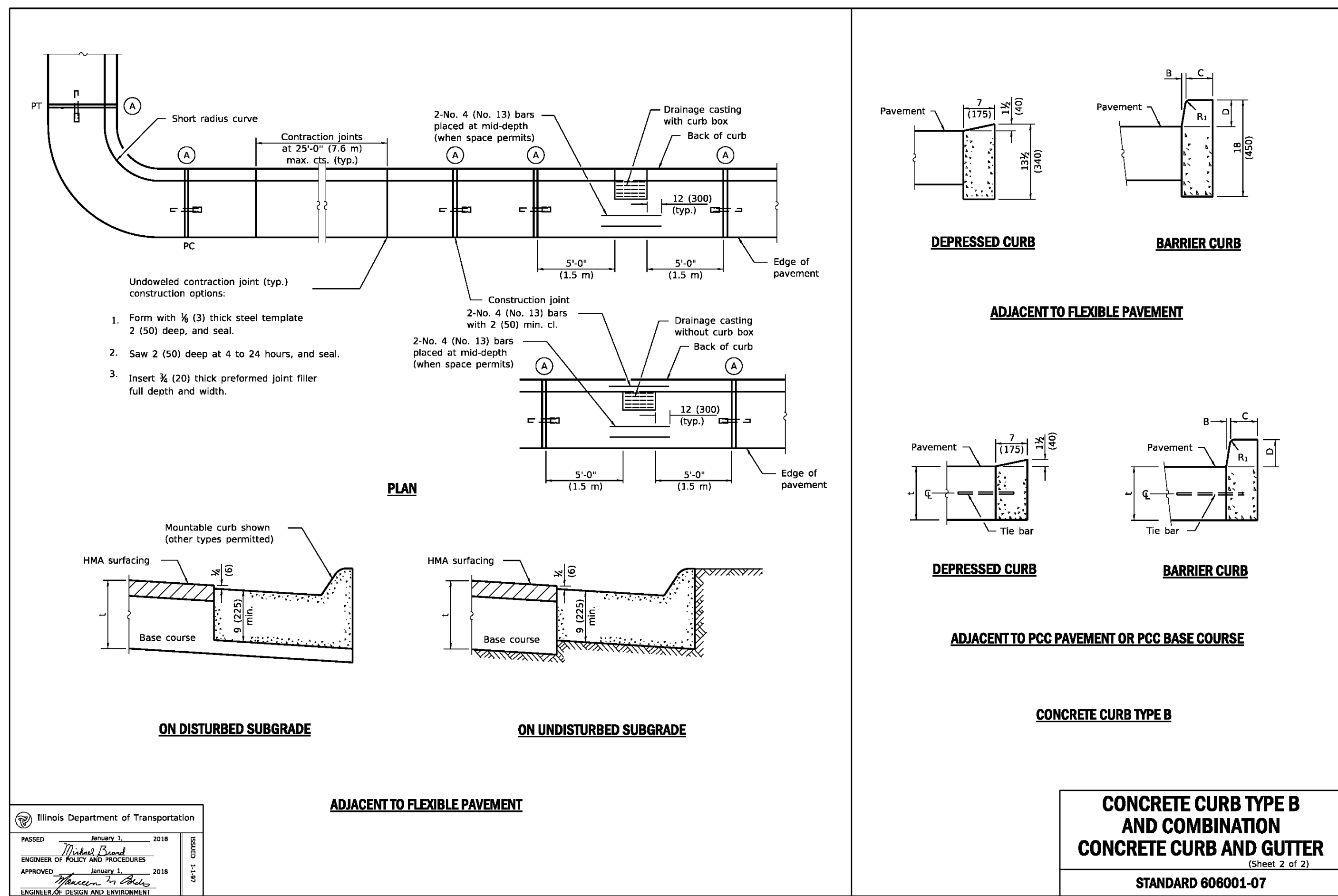
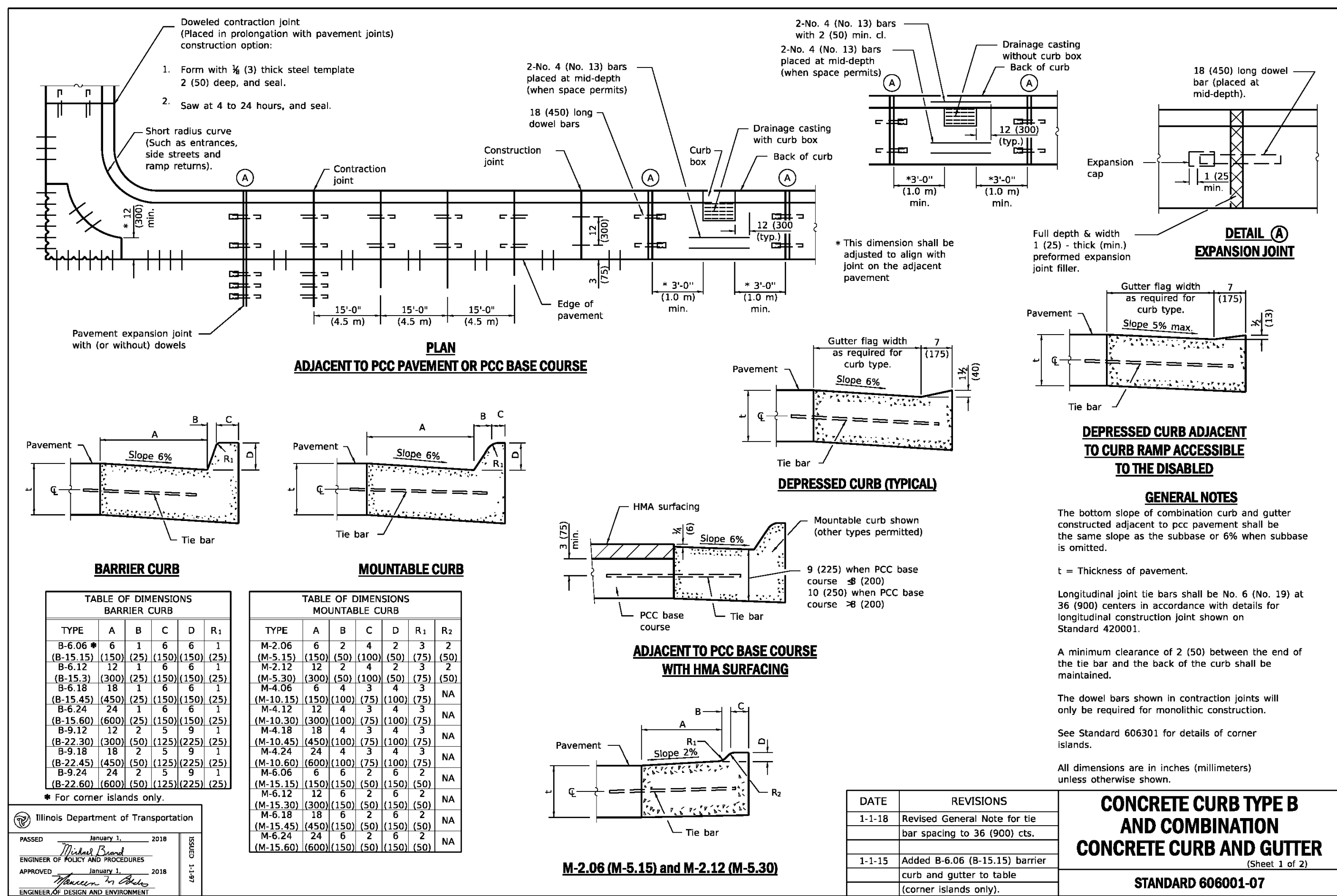
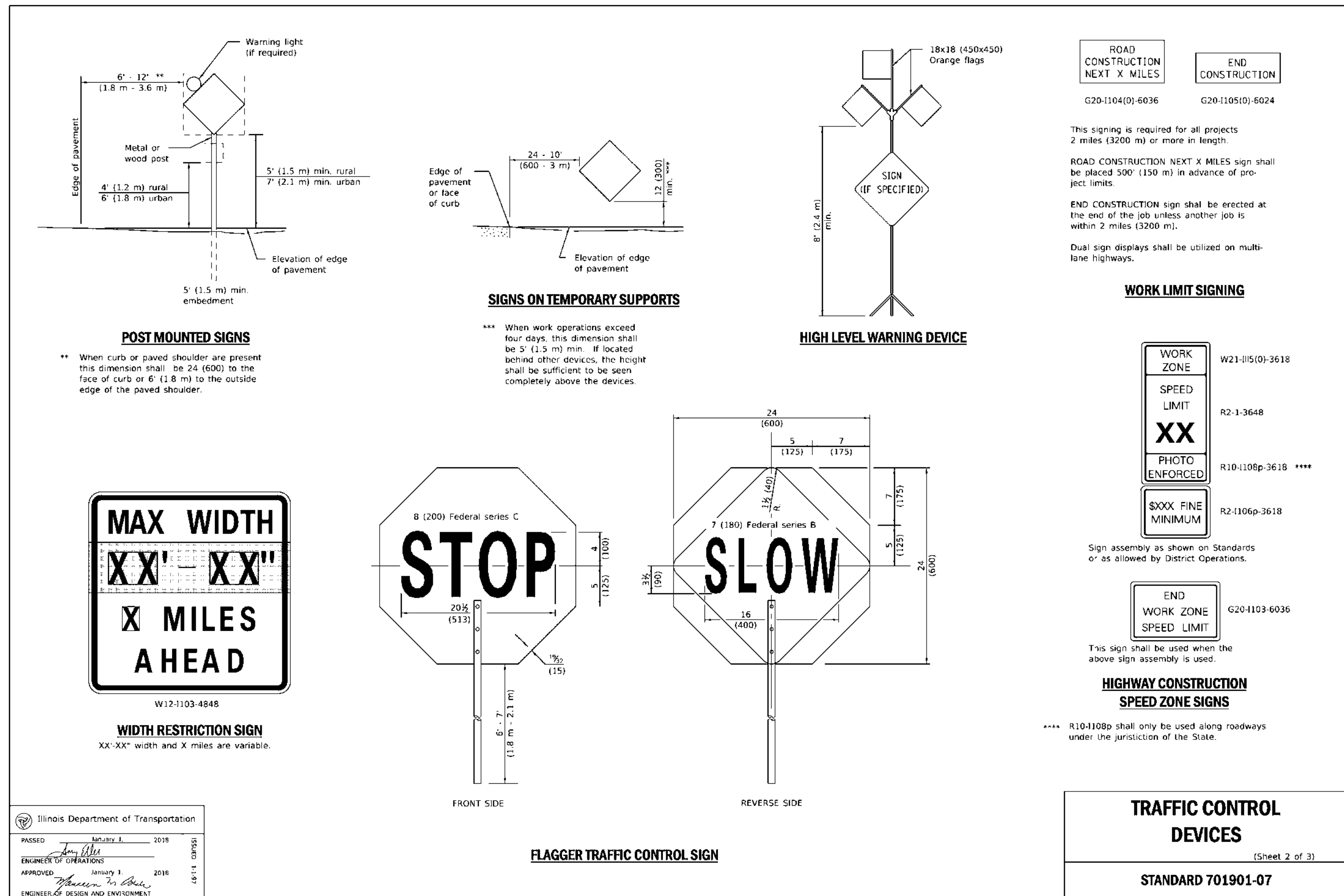
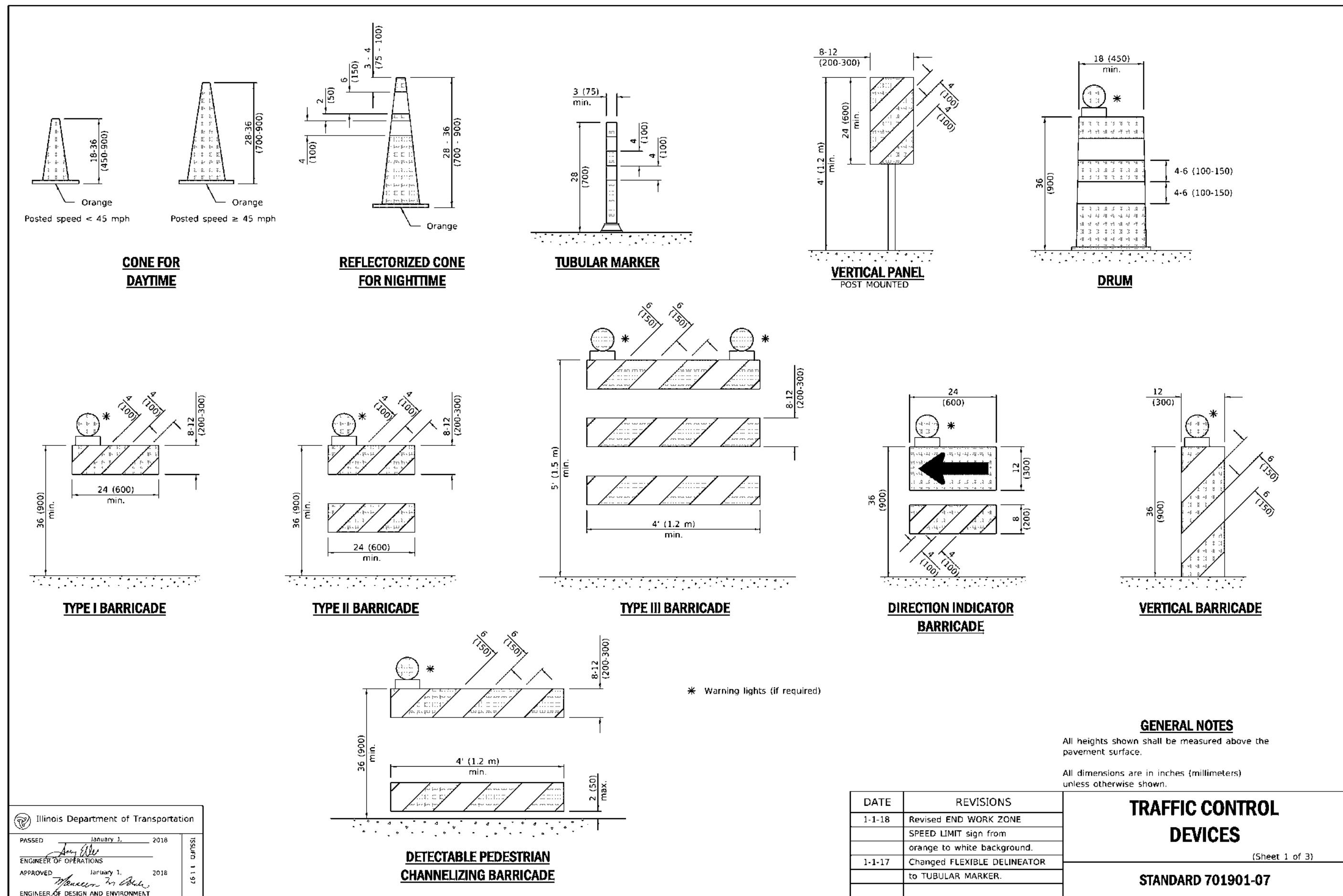
DATE	REVISIONS
1-1-15	Renamed standard. Moved case on Sheet 2 to new Highway Standard.
1-1-14	Revised workers sign number to agree with current MUTCD.

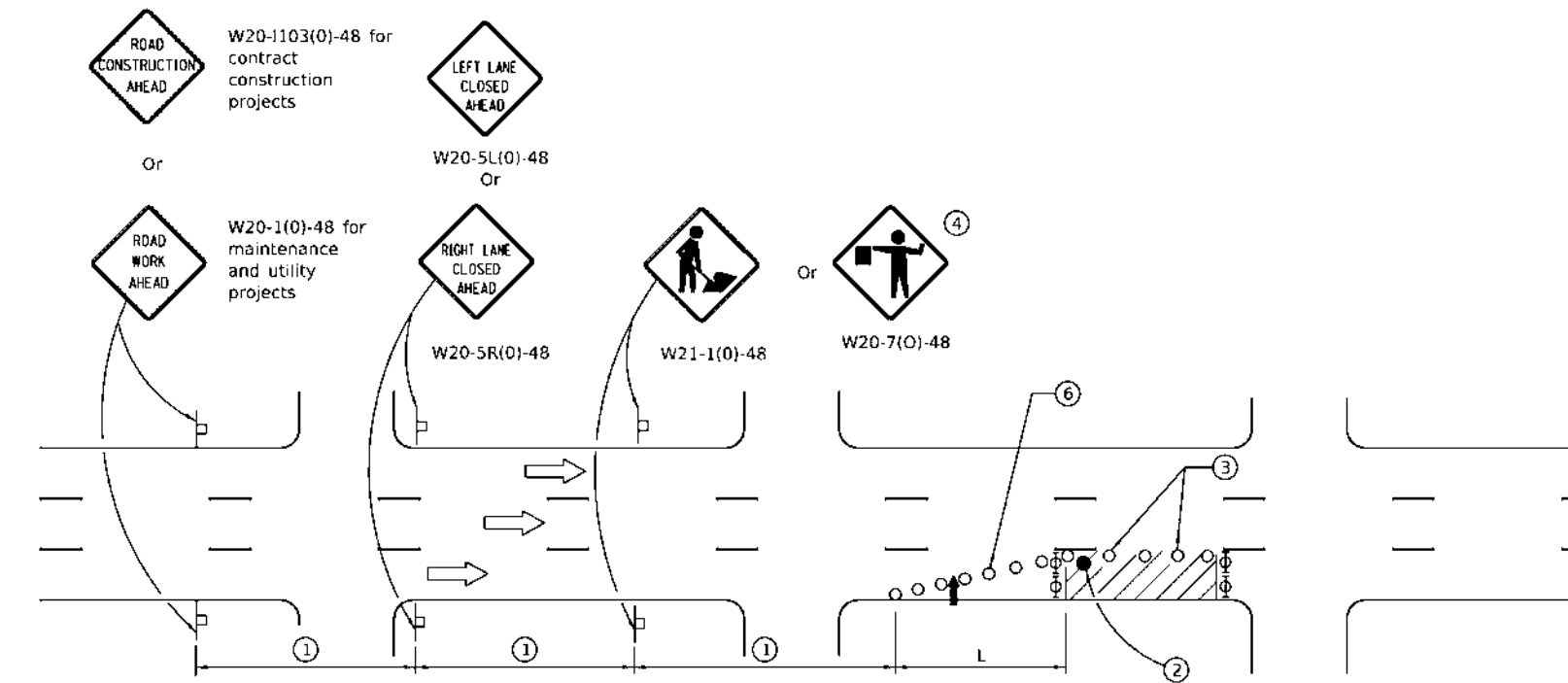
HAEGER ENGINEERING
consulting engineers • land surveyors

100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6698
www.haegerengineering.com

IDOT DETAILS
ROADWAY IMPROVEMENT PLANS
LEXINGTON TRACE DEVELOPMENT
CITY OF WARENVILLE, DUPAGE COUNTY, ILLINOIS

Project Manager: TJB
Engineer: DJV
Date: 09/20/2017
Project No: 16-118
Sheet: C9.1





SIGN SPACING	
POSTED SPEED	MIN. SPACING
35	500 (150 m)
50-45	350 (100 m)
<45	200 (60 m)

SYMBOLS

- ↑ Arrow board
- Cone, drum or barricade
- ▭ Sign on portable or permanent support
- ▨ Work area
- ⊕ Barricade or drum with flashing light
- ⊖ Type III barricade with flashing lights
- Flagger with traffic control sign.

- 1 Refer to SIGN SPACING TABLE for distances.
- 2 Required for speeds > 40 MPH
- 3 Cones at 25' (8 m) centers for 250' (75 m). Additional cones may be placed at 50' (15 m) centers. When drums or Type I or Type II barricades are used, the interval between devices may be doubled.
- 4 Use flagger sign only when flagger is present.
- 5 For approved sideload closures.
- 6 Cones, drums or barricades at 20' (6 m) in taper.

GENERAL NOTES

This Standard is used where at any time, day or night, any vehicle, equipment, workers or their activities encroach on the pavement during shoulder operations or where construction requires lane closures in urban areas.

Calculate L as follows:

SPEED LIMIT

40 mph (10 km/h) or less: $L = \frac{WS^2}{30}$
 45 mph (60 km/h) or greater: $L = (W)(S)$

W = Width of offset in feet (meters)

S = Normal posted speed mph (km/h)

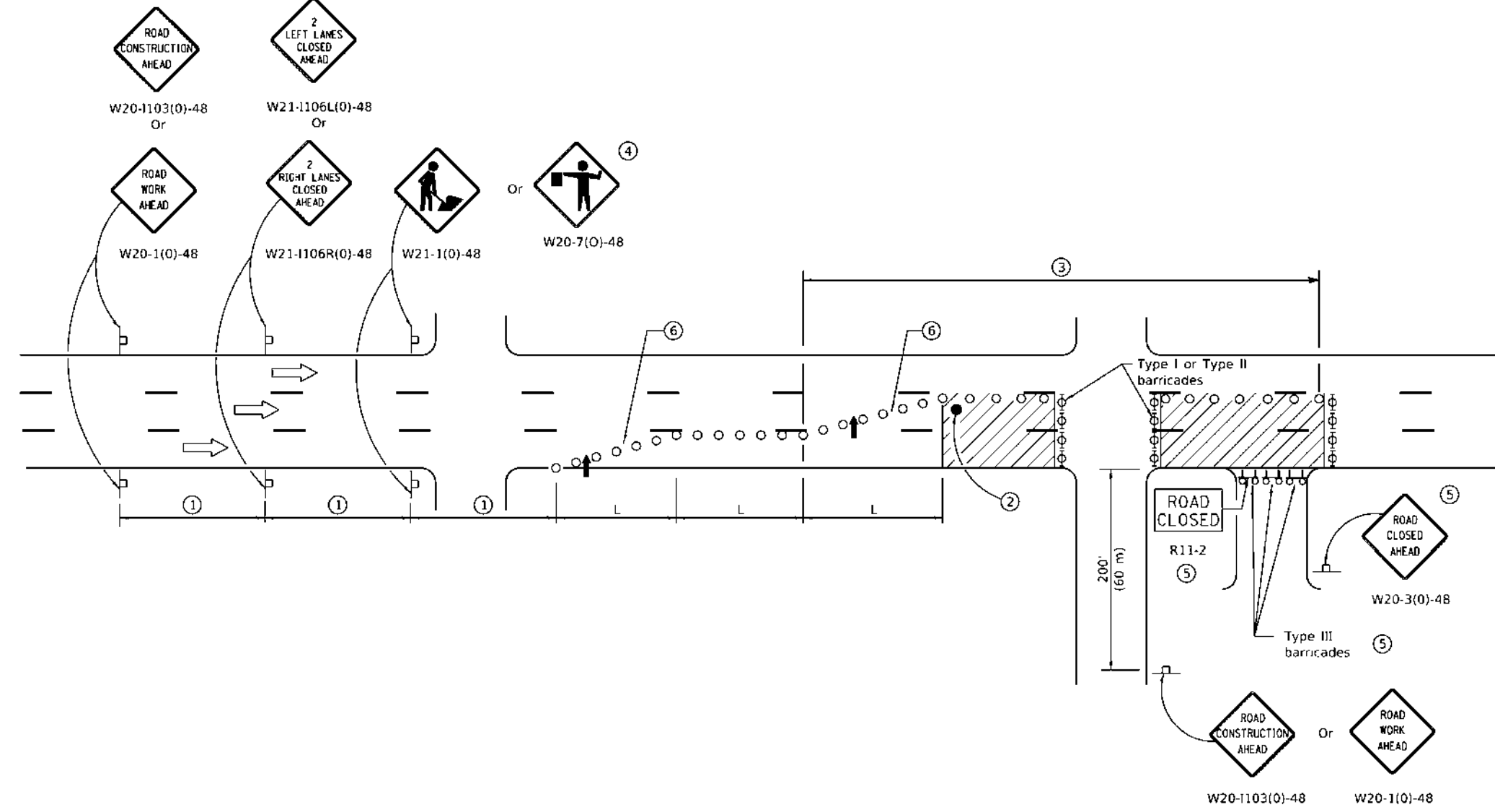
All dimensions are in inches (millimeters) unless otherwise shown.

DATE	REVISIONS
1-1-14	Revised workers sign number to agree with current MUTCD
1-1-13	Omitted text 'WORKERS' sign.

URBAN LANE CLOSURE, MULTILANE, 1W OR 2W WITH NONTRAVERSABLE MEDIAN
(Sheet 1 of 2)

STANDARD 701601-09

Illinois Department of Transportation
 PASSED: [Signature] 09/20/2014
 ENGINEER OF SAFETY ENGINEERING
 APPROVED: [Signature] 09/20/2014
 ENGINEER OF DESIGN AND ENVIRONMENT



Illinois Department of Transportation
 PASSED: [Signature] 09/20/2014
 ENGINEER OF SAFETY ENGINEERING
 APPROVED: [Signature] 09/20/2014
 ENGINEER OF DESIGN AND ENVIRONMENT

URBAN LANE CLOSURE, MULTILANE, 1W OR 2W WITH NONTRAVERSABLE MEDIAN
(Sheet 2 of 2)

STANDARD 701601-09

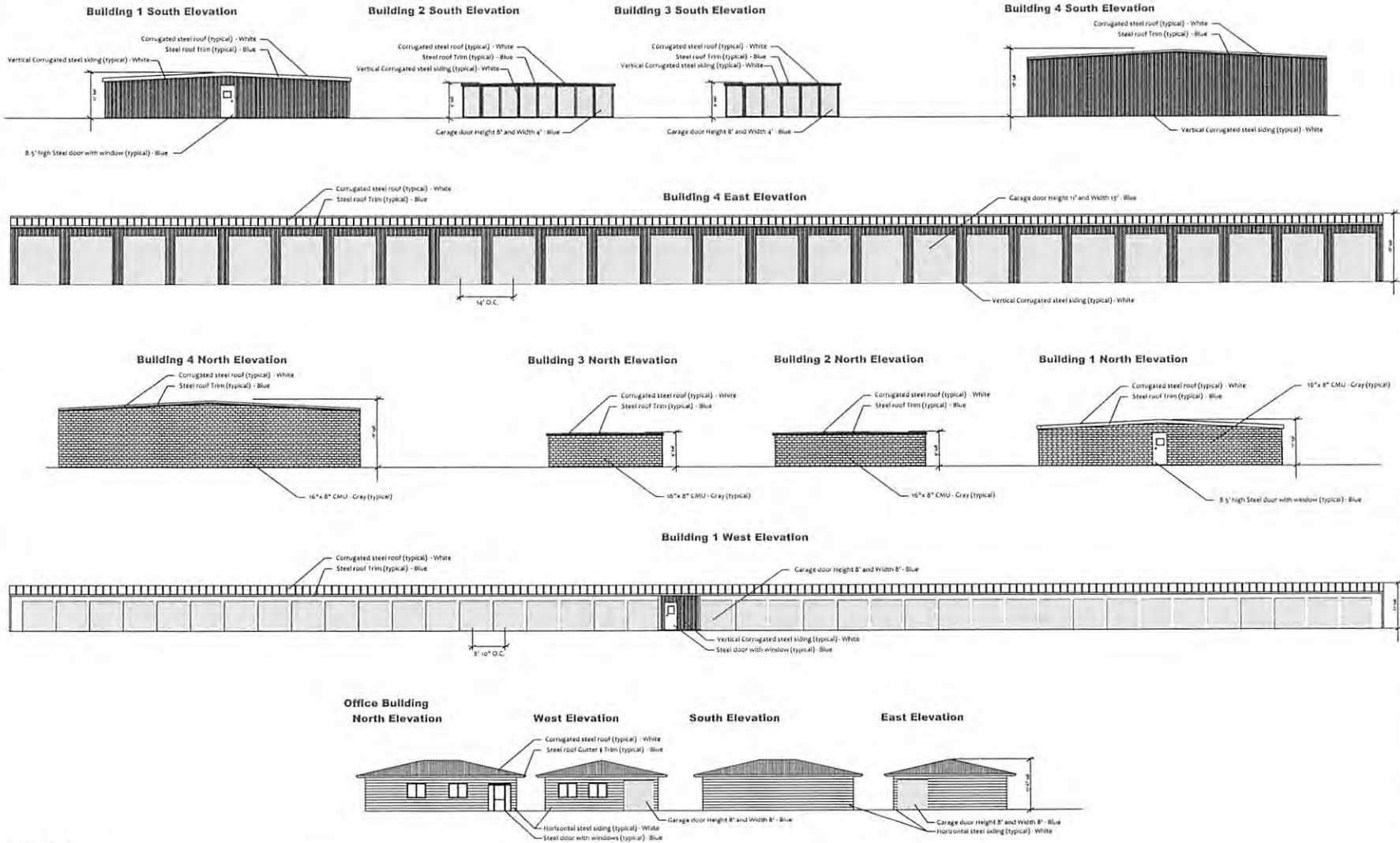
HAEGER ENGINEERING
 consulting engineers • land surveyors
 100 East State Parkway, Schaumburg, IL 60173 • Tel: 847.394.6600 Fax: 847.394.6698
 Illinois Professional Design Firm License No. 184-003132
 www.haegerengineering.com

IDOT DETAILS
ROADWAY IMPROVEMENT PLANS
LEXINGTON TRACE DEVELOPMENT
 CITY OF WARRENVILLE, DUPAGE COUNTY, ILLINOIS

Project Manager: T J B
 Engineer: D J V
 Date: 09/20/2017
 Project No. 16-118
 Sheet **C9.3**

No. Date Revision

Building Elevations
NTS



- GENERAL NOTES**
1. Elevations shown are for illustrative purposes and may be modified at time of permit drawings.
 2. All dimensions shown are nominal, and may be adjusted at time of permit drawings.
 3. It is the intent of the owner to utilize the general colors as described. Colors may be altered at time of permit application based on availability. Final color selection of materials shall be determined by owner.
 4. Stamped shop drawings shall be submitted at time of permit application.
 5. Final permit drawings shall substantially conform to these plans.
 6. For Building Layout and Locations, see site plan by others.

KROGSTAD
LAND DESIGN LIMITED
A DIVISION OF KROGSTAD CONSULTING, INC.
1000 W. 15th Street, Suite 100
Chicago, IL 60604
Tel: 312.467.1000
Fax: 312.467.1001



Prairie Enterprises, LLC
Gilberts Self Storage, Gilberts, IL
 Landscape Plan

RE
 Rev
EXHIBIT
J

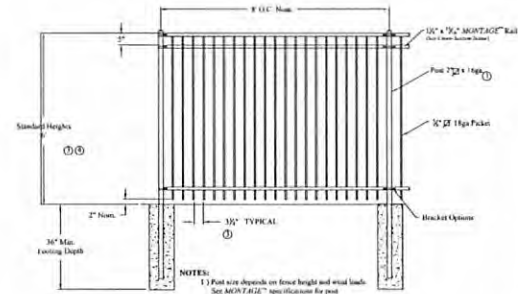
DATE: 11/15/2018
 PROJECT: PEL1903
 DRAWN: KTR
 CHECKED: KTR

SHEET NO.
3 of 4

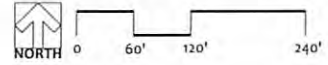


GENERAL NOTES

1. SEE SHEET 2 OF 4 FOR PLANT LIST AND QUANTITIES.
2. QUANTITIES SHOWN ARE FOR THE CONVENIENCE OF THE CONTRACTOR ONLY. CONTRACTOR IS RESPONSIBLE FOR VERIFYING QUANTITIES, AND FOR PROVIDING SUFFICIENT MATERIALS TO COMPLETE THE JOB PER PLAN. LANDSCAPE ARCHITECT SHALL BE NOTIFIED OF ANY VARIATION TO QUANTITIES.
3. CONTRACTOR SHALL VERIFY UNDERGROUND UTILITY LOCATIONS PRIOR TO COMMENCEMENT OF WORK. CONTRACTOR SHALL AVOID ALL EXISTING UTILITIES, UNDERGROUND AND OVERHEAD WHERE APPLICABLE, AND IS RESPONSIBLE FOR ANY DAMAGE. IF ANY CONFLICTS SHOULD EXIST BETWEEN UTILITIES AND PROPOSED MATERIAL LOCATIONS, FIELD ADJUSTMENTS MUST BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
4. CONTRACTOR SHALL VERIFY ALL EXISTING CONDITIONS IN THE FIELD PRIOR TO COMMENCEMENT OF CONSTRUCTION, AND SHALL REPORT TO LANDSCAPE ARCHITECT ANY VARIANCE OR CONDITION WHICH WOULD PREVENT ADHERENCE TO SCHEDULE, PLANS OR SPECIFICATIONS.
5. WORK SHALL CONFORM TO AMERICAN STANDARD FOR NURSERY STOCK, STATE OF ILLINOIS HORTICULTURAL STANDARDS, AND LOCAL MUNICIPAL REQUIREMENTS.
6. THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT LANDSCAPE MATERIAL ON SITE WHETHER STOCK PILED OR INSTALLED IN PLACE.
7. THE LANDSCAPE ARCHITECT RESERVES THE RIGHT TO INSPECT ALL PLANTED MATERIAL EITHER AT PLACE OF GROWTH OR AT SITE BEFORE PLANTING, FOR COMPLIANCE WITH REQUIREMENTS OF VARIETY, SIZE AND QUALITY.
8. ALL PLANTS SHALL BE INSTALLED PER THE LANDSCAPE PLAN AND SPECIFICATIONS. PLANTINGS NOT FOUND TO BE IN COMPLIANCE SHALL BE REPLANTED CORRECTLY AT NO ADDITIONAL EXPENSE TO THE OWNER.
9. FINE GRADE, FERTILIZE AND SEED ALL DISTURBED AREAS WITHIN THE CONSTRUCTION LIMITS AS SHOWN. ALL AREAS SHALL DRAIN COMPLETELY AND SHALL NOT POND OR PUDDLE.
10. WHERE PLANTING BEDS MEET TURF AREAS, THE CONTRACTOR SHALL PROVIDE A CULTIVATED EDGE. MULCH ALL SHRUB BEDS TO THE LINE SHOWN.
11. FOR TREES PLANTED IN TURF AREAS, PROVIDE 3" x 6" DIA. MULCH RING (REMOVE EXISTING TURF) AT 4" THICK WITH A CULTIVATED EDGE AND COMPLY WITH ALL CODES APPLICABLE TO THIS WORK.
12. ENSURE ALL TREES ARE 13 FEET FROM LIGHT POLES, 10 FEET FROM DRIVES, 8 FEET FROM HYDRANTS AND 5 FEET FROM MANHOLES.
13. SOME FIELD ADJUSTMENTS MAY BE NECESSARY TO ENSURE THAT THERE ARE NO CONFLICTS BETWEEN PROPOSED PLANTINGS AND UTILITIES.
14. MATERIAL QUALITY AND MEASUREMENT SHOULD CONFORM TO THE MOST RECENT EDITION OF THE AMERICAN STANDARDS FOR NURSERY STOCK, AS ISSUED BY THE AMERICAN NURSERY AND LANDSCAPE ASSOCIATION.
15. ALL SHADE/OVERSTORY TREES SHALL HAVE A CENTRAL LEADER.
16. THE LANDSCAPE ARCHITECT/DESIGNER MAY INSPECT AND APPROVE ALL PLANT MATERIAL PRIOR TO INSTALLATION. ANY MATERIAL INSTALLED WITHOUT APPROVAL MAY BE REJECTED.
17. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING AND INSTALLING ALL MATERIALS SHOWN ON THE PLAN IN ACCORDANCE WITH THE PLAN DESIGN AND MATERIALS QUANTITIES.
18. THE CONTRACTOR IS RESPONSIBLE FOR PROTECTING UNDERGROUND UTILITIES, SIDEWALKS, AND OTHER PREVIOUSLY CONSTRUCTED SITE IMPROVEMENTS.



ORNAMENTAL FENCE DETAIL
Scale: 1/2" = 1'-0"



KROGSTAD
LAND DESIGN LIMITED
100 WOODS LANE, SUITE 100
NAPERVILLE, ILLINOIS 60563
PH: 630.251.1100
WWW.KROGSTADLANDDESIGN.COM



Prairie Enterprises, LLC
Gilberts Self Storage, Gilberts, IL
Landscape Plan

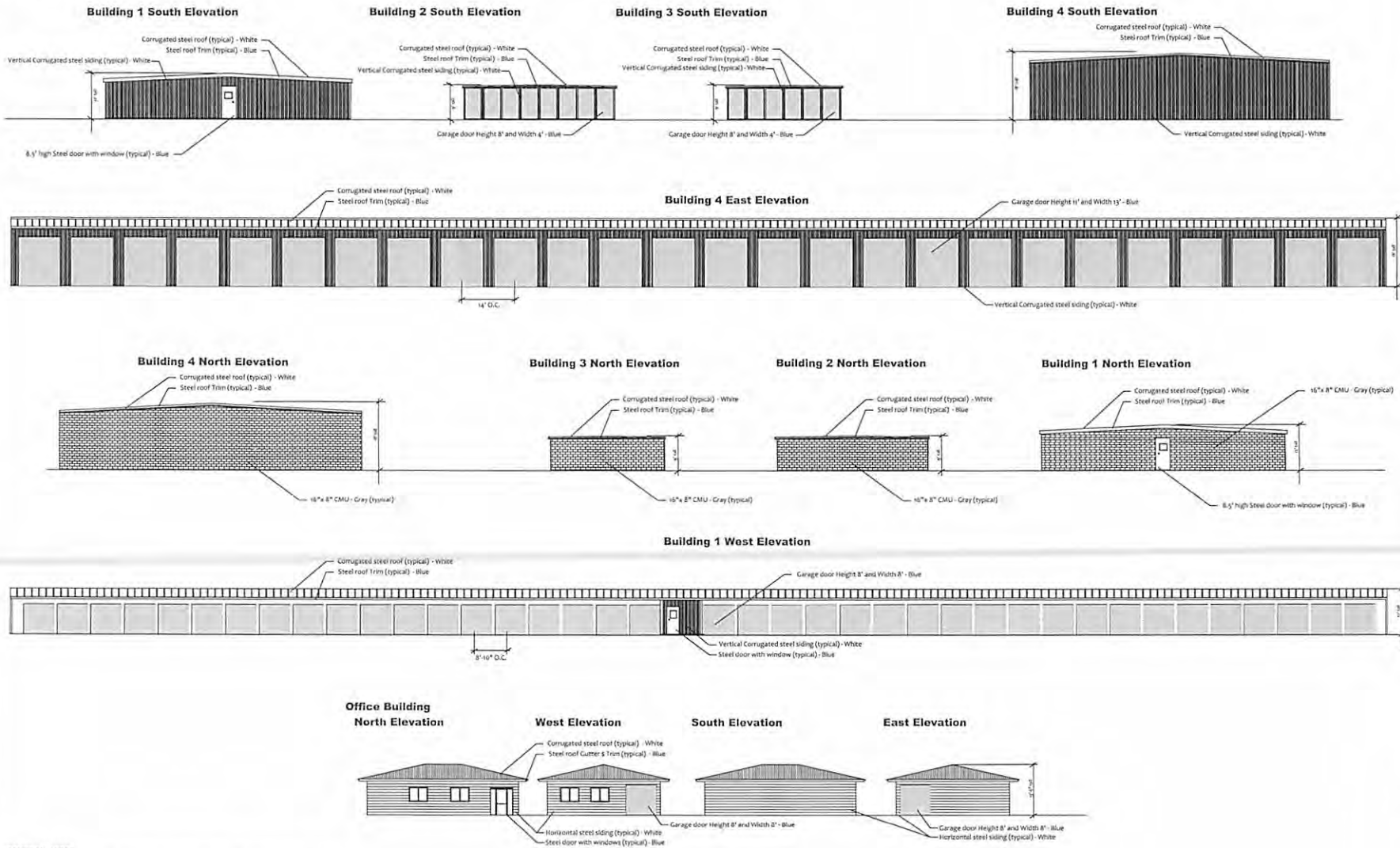
EXHIBIT
N

tabbles

REV	
DATE	7/19/19
PROJECT	PEL1903
DRAWN	KTK
CHECKED	KTK

SHEET NO.
1 of 4

Building Elevations
NTS



GENERAL NOTES

1. Elevations shown are for illustrative purposes and may be modified at time of permit drawings.
2. All dimensions shown are nominal, and may be adjusted at time of permit drawings.
3. It is the intent of the owner to utilize the general colors as described. Colors may be altered at time of permit application based on availability. Final color selection of materials shall be determined by owner.
4. Stamped shop drawings shall be submitted at time of permit application.
5. Final permit drawings shall substantially conform to these plans.
6. For Building Layout and Locations, see site plan by others.

KROGSTAD
LAND DESIGN LIMITED
LANDSCAPE ARCHITECTS & DESIGNERS
INCORPORATED
10000 W. 120th Street
Overland Park, Kansas 66209-3000
www.krogstad.com



Prairie Enterprises, LLC
Gilberts Self Storage, Gilberts, IL
Landscape Plan

REVISIONS

Rev. South Elev. 2/11/20

DATE 7/19/19

PROJECT PEL1903

DRAWN KTR

CHECKED KTR

SHEET NO.

3 of 4

Exhibit D

Unconditional Agreement and Consent

Pursuant to Section 10 of Ordinance No. _____, and to induce the Village to grant the approvals provided for in that Ordinance, the undersigned acknowledges for itself and its successors and assigns in title to the Property that it:

- 1. has read and understand all of the terms and provisions of Ordinance No. _____;
- 2. hereby unconditionally agrees to accept, consent to, and abide by all of the terms, conditions, restrictions, and provisions of this Ordinance, the UDO, and all other applicable codes, ordinances, rules, and regulations;
- 3. acknowledges and agrees that the Village is not and shall not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village’s issuance of any permits for the use of the Property, and that the Village’s issuance of any permit does not, and shall not, in any way, be deemed to insure the owner or lessee against damage or injury of any kind and at any time;
- 4. acknowledges that the public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, have considered the possibility of the revocation provided for in the Ordinance, and agree not to challenge any revocation on the grounds of any procedural infirmity or any denial of any procedural right; and
- 5. represents and acknowledges that the person signing this Unconditional Agreement and Consent is duly authorized to do so on behalf of the Owner.

Prairie Enterprises, LLC

By: _____

Its: _____

Date: _____