

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 19, 2022 - 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://us06web.zoom.us/j/89162763915
Meeting ID: 891 6276 3915
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 19, 2022 will be submitted into the record of the meeting.

ORDER OF BUSINESS

- 1. CALL TO ORDER / PLEDGE OF ALLIEGENCE
- 2. ROLL CALL / ESTABLISH QUORUM
- 3. PUBLIC COMMENT*
- 4. CONSENT AGENDA
 - A. A Motion to approve Minutes from the April 5, 2022 Village Board Meeting
 - B. A Motion to approve Bills & Payroll dated April 19, 2022
 - C. A Motion to approve the March 2022 Treasurer's Report
 - D. A Motion to approve Ordinance 06-2022, an Ordinance Amending the Fiscal Year 2022 Budget for the Fiscal Year Ending April 30, 2022
 - E. A Motion to approve Resolution 10-2022, Resolution Authorizing a Reduction in the Performance Securities for Neighborhoods 2A-1, 2A-2, and 2B-1 of the Conservancy

5. ITEMS FOR APPROVAL

- A. Public Hearing on the Proposed Fiscal Year 2023 Budget
- B. A Motion to approve Ordinance 07-2022, an Ordinance Adopting the Fiscal Year 2023 Budget for the Fiscal Year Ending April 30, 2023
- C. A Motion to approve Ordinance 08-2022, an Ordinance Approving a Special Use Permit for an Animal Hospital (Red Barn Animal Hospital Northwest Corner of Route 72 and Center Drive)

6. ITEMS FOR DISCUSSION

- A. Concept Presentation Regarding a Development Proposal by Cratos Industrial
- 7. STAFF REPORTS
- 8. TRUSTEES' REPORTS

9. PRESIDENTS' REPORT

10. EXECUTIVE SESSION**

11. ADJOURNMENT

*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.

**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.



MINUTES FOR VILLAGE OF GILBERTS BOARD OF TRUSTEES MEETING

Village Hall: 87 Galligan Road, Gilberts, IL 60136 Meeting Minutes Tuesday, April 5, 2022

1. CALL TO ORDER / PLEDGE OF ALLEGIANCE

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 Corbett, Allen, Redfield, and Hacker. Trustees LeClercq and Coats were absent. Others present: Village Administrator Brian Bourdeau, Public Works Director Aaron Grosskopf, and Finance Director Taunya Fischer.

3. PUBLIC COMMENT

There were no public comments at this time.

4. CONSENT AGENDA

- A. A Motion to approve Minutes from the March 15, 2022 Village Board Meeting
- B. A Motion to approve Bills & Payroll dated April 5, 2022

A Motion was made by Trustee Allen and seconded by Trustee Corbett to Approve Consent Agenda items A-B as Presented. Roll call vote: Trustees Corbett, Allen, Hacker, and Redfield voted Aye. 0-nays, 0-abstained. Motion carried.

5. ITEMS FOR APPROVAL

There were no items for approval at this time.

6. ITEMS FOR DISCUSSION

<u>FY2023 Draft Budget Presentation</u> – Administrator Bourdeau advised the Board of the budget item requests from Bison Baseball which included installation of batting cages at Town Center Park, dugout covers at baseball fields, and another baseball field to be installed at Town Center Park. After discussing the costs involved in these projects, the general consensus of the Board was to not include them in the proposed FY2023 budget at this time.

Administrator Bourdeau discussed the possibility of utilizing the \$2,000 Dunkin Donuts donation from 2018 to go towards park improvements, such as a possible basketball court, to Memorial Park. Administrator Bourdeau also discussed the proposed projects for Memorial Park such as improvements to the parking lot and resurfacing the previous skate park for a new sports surface. There were no objections from the Board for these items. Director Grosskopf advised the Board of the proposed on-call pay for the utilities employees that would come from the Water Fund and is a common practice in other municipalities. There were no objections from the Board.

7. STAFF REPORTS

Administrator Bourdeau

- There will be a Plan Commission Meeting next week on Wednesday, April 13.
- There was an issue with refuse collection on Evergreen Circle last week due to construction. Staff has communicated to residents to temporarily place trash totes on the curb of Evergreen Circle to be collected.
- The comprehensive plan website will be live next week.

Director Grosskopf

- The ponds will be stocked with fish this Saturday.
- The contractors are almost done with the concrete work for the current road program.

8. TRUSTEES' REPORTS

Trustee Allen

• Trustee Allen and Management Analyst Riley Lynch were on the radio to speak about Gilberts Community Days.

9. PRESIDENTS' REPORT

President Zambetti asked the Board if there was any interest in discussing restrictions regarding solar panels. The general consensus of the Board was to not implement any solar panel restrictions at this time.

10. 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 Corbett to adjourn from the public meeting at 8:00 pm. Voice vote carried unanimously.

Respectfully submitted,

Holle Ballo

Courtney Baker Village Clerk

User: lsiegbahn DB: Gilberts

04/14/2022 02:30 PM INVOICE APPROVAL BY DEPT FOR VILLAGE OF GILBERTS EXP CHECK RUN DATES 04/19/2022 - 04/19/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

Page: 1/2

Department: 0	0 GENERAL	FUND
---------------	-----------	------

		_
KANE COUNTY RECORDER	ESCROWS PAYABLE ESCROWS PAYABLE	1,595.00 168.00
SCHROEDER ASPHALT SERVICES, INC	CAPITAL EQUIPMENT	236,601.00
Total: 00 GENERAL FUND		238,364.00
Department: 01 ADMINISTRATIVE		_
ANCEL GLINK, P.C.	LEGAL EXPENSE	10,505.00
B&B NETWORKS, INC.	COMMUNICATIONS	329.91
CARD SERVICES	OPERATING EXPENSE	464.99
CARD SERVICES	COMMUNITY RELATIONS	446.89
CARD SERVICES CARD SERVICES	OFFICE SUPPLIES CONTRACTUAL SERVICES	43.61 52.98
CARDUNAL OFFICE SUPPLY		250.62
CURRENT TECHNOLOGIES, INC.	CONTRACTUAL SERVICES	116.25
J J KELLER & ASSOCIATES INC.	OPERATING EXPENSE	450.75
MARCO TECHNOLOGIES LLC	RENTAL-EOUIPMENT	425.00
MARCO TECHNOLOGIES LLC		87.44
	LEGAL NOTICES	56.35
	COMMUNICATIONS COMMUNICATIONS	439.18 178.19
Total: 01 ADMINISTRATIVE		13,847.16
Department: 02 POLICE		
-	MATNIENIANCE VEUTOTEC	_ 1 100 04
ACTION AUTO WORKS INC BEAR AUTO GROUP	MAINTENANCE VEHICLES MAINTENANCE VEHICLES	1,123.04 300.65
CARD SERVICES	UNIFORMS	16.82
CARD SERVICES	OPERATING EXPENSE	357.85
CARD SERVICES	MAINTENANCE BUILDING	104.41
CARD SERVICES	TRAINING EXPENSE	386.25
KIESLER POLICE SUPPLY		1,160.22
MARCO TECHNOLOGIES LLC		37.10
PEERLESS	COMMUNICATIONS	95.22 400.00
STEPHEN D. TOUSEY LAW OFFICE SWIFT WASH, LLC	MAINTENANCE EQUIPMENT	102.00
VERIZON WIRELESS	COMMUNICATIONS	211.65
WRIGHT EXPRESS FSC	GASOLINE	3,140.98
Total: 02 POLICE		7,436.19
Department: 03 PUBLIC WORKS		
AEP ENERGY	STREETLIGHTING	2,113.01
BLUE TARP FINANCIAL	SMALL TOOLS AND EQUIPMENT	421.69
CARDUNAL OFFICE SUPPLY	OPERATING EXPENSE	38.26
CENTURY SPRINGS FOX VALLEY SECURITY SYSTEMS	CONTRACTUAL SERVICES CONTRACTUAL SERVICES	80.00 65.00
MCCANN INDUSTRIES, INC.	MAINTENANCE EQUIPMENT	1,075.46
NAPA AUTO PARTS	SMALL TOOLS AND EQUIPMENT	115.86
PEERLESS	COMMUNICATIONS	(185.26)
VERIZON WIRELESS	COMMUNICATIONS	176.42
WRIGHT EXPRESS FSC	GASOLINE	870.57
Total: 03 PUBLIC WORKS		4,771.01
Department: 04 BUILDING		_
CARD SERVICES	OFFICE SUPPLIES	59.36
CARDUNAL OFFICE SUPPLY	OFFICE SUPPLIES	4.82
MARCO TECHNOLOGIES LLC	CONTRACTUAL SERVICES	350.67
PEERLESS VERIZON WIRELESS	COMMUNICATIONS COMMUNICATIONS	(185.26) 101.17
APULTON MIUDIEOO	CONTONICATIONS	101.1/

User: lsiegbahn DB: Gilberts

04/14/2022 02:30 PM INVOICE APPROVAL BY DEPT FOR VILLAGE OF GILBERTS EXP CHECK RUN DATES 04/19/2022 - 04/19/2022 BOTH JOURNALIZED AND UNJOURNALIZED BOTH OPEN AND PAID

/2

Total: 04 BUILDING		330.76
Department: 06 PARKS		
AEP ENERGY PEERLESS	UTILITIES COMMUNICATIONS	23.21 242.53
Total: 06 PARKS		265.74
Department: 07 ENHANCED DUI PROG	RAM	
CDW GOVERNMENT, INC.	SMALL TOOLS AND EQUIPMENT	2,283.37
Total: 07 ENHANCED DUI PROGRAM		2,283.37
Department: 08 GARBAGE HAULING		
MDC ENVIRONMENTAL SVCS.	GARBAGE HAULING EXPENSE	59,000.14
Total: 08 GARBAGE HAULING		59,000.14
Department: 10 WATER SYSTEMS		
WRIGHT EXPRESS FSC Total: 10 WATER SYSTEMS	CONTRACTUAL SERVICES MAINTENANCE BUILDING UTILITIES WATER METERS MAINTENANCE PARTS & MATERIALS CONTRACTUAL SERVICES LABORATORY TESTING COMMUNICATIONS LAB SUPPLIES & EQUIPMENT COMMUNICATIONS GASOLINE	1,356.30 49.92 7,270.37 2,718.42 313.00 74.88 652.50 550.79 123.01 126.99 421.41 13,657.59
Department: 20 WASTEWATER SYSTEM		
ALEXANDER CHEMICAL CORPORATION ALTERNATE POWER INDUSTRIES INC BATTERIES PLUS MARCO TECHNOLOGIES LLC PEERLESS SUBURBAN LABORATORIES VERIZON WIRELESS WRIGHT EXPRESS FSC Total: 20 WASTEWATER SYSTEMS	CHEMICALS CONTRACTUAL SERVICES MAINTENANCE BUILDING CONTRACTUAL SERVICES COMMUNICATIONS LABORATORY TESTING COMMUNICATIONS GASOLINE	9,792.12 453.20 49.91 74.88 233.30 274.50 126.99 421.41 11,426.31
	*** GRAND TOTAL ***	351,382.27
	0107110 1017711	551,502.21



Village of Gilberts

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

Memorandum

TO: Village President Zambetti and Village Board of Trustees

CC: Brian Bourdeau, Village Administrator

FROM: Taunya Fischer, Finance Director

DATE: April 15, 2022

SUBJECT: March 31, 2022 Treasurer's Report

Here is a brief snapshot of the Village's Budget vs. Actual as of March 31, 2022 for the General and Water Funds.

			% BDGT
General Fund	Budget	Actual	Used
Revenues	4,459,748.00	5,013,389.45	112%
Expenditures	4,451,615.00	3,878,627.97	87%
Net of Rev & Exp	8,133.00	1,134,761.48	

			% BDGT
Water Fund	Budget	Actual	Used
Revenues	2,210,350.00	1,658,035.39	75%
Expenditures	1,975,669.00	1,716,481.83	87%
Net of Rev & Exp	234,681.00	(58,446.44)	

The percent of fiscal year completed for this report is 92%. The General Fund revenues are at 112% and expenditures are at 80%; Water Fund revenues are at 75% and expenditures are at 87%. Looking at all funds, village-wide revenues are at 146% due to the receipt of the bond proceeds; expenditures are at 92%. When the budget is amended to include the bonds the revenue percentage will be more accurately reflected. The ARPA funds have been moved to Unearned Revenue and as the Village spends those funds they will be changed over to actual revenue.

Also included in this report for March 31, 2022 are: **Revenue and Expense Budget vs. 03/31/22 YTD** chart **Summary – All Funds** report **Detail – All Funds** report

Respectfully submitted, Taunya Fischer, Finance Director



REVENUE AND EXPENDITURE REPORT FOR GILBERTS VILLAGE PERIOD ENDING 03/31/2022 - SUMMARY

% Fiscal Year Completed: 91.78

			ACTIVITY FOR		
	2021-22	YTD BALANCE	MONTH	AVAILABLE	% BDGT
GL NUMBER	BUDGET	03/31/2022	03/31/2022	BALANCE	USED
Fund 01 - GENERAL FUND:					
TOTAL REVENUES	4,459,748.00	5,013,389.45	(259,127.16)	(553,641.45)	112
TOTAL EXPENDITURES	4,451,615.00	3,878,627.97	300,510.88	572,987.03	87
NET OF REVENUES & EXPENDITURES	8,133.00	1,134,761.48	(559,638.04)	(1,126,628.48)	
Fund 11 - COMMUNITY DAYS:					
TOTAL REVENUES	47,400.00	-	-	47,400.00	0
TOTAL EXPENDITURES	46,126.00	67.95	-	46,058.05	0
NET OF REVENUES & EXPENDITURES	1,274.00	(67.95)	-	1,341.95	
5 L42 INFRACTRUCTURE FUND					
Fund 12 - INFRASTRUCTURE FUND:	255 700 00	4.664.464.20	F 4 722 27	(4 200 464 20)	4244
TOTAL EXPENDITURES	355,700.00	4,664,164.28	54,722.37	(4,308,464.28)	1311
TOTAL EXPENDITURES NET OF REVENUES & EXPENDITURES	254,000.00	287,110.49	1,129.91	(33,110.49)	113
NET OF REVENUES & EXPENDITURES	101,700.00	4,377,053.79	53,592.46	(4,275,353.79)	
Fund 20 - WATER SYSTEM:					
TOTAL REVENUES	2,210,350.00	1,658,035.39	105,721.43	552,314.61	75
TOTAL EXPENDITURES	1,975,669.00	1,716,481.83	148,459.06	259,187.17	87
NET OF REVENUES & EXPENDITURES	234,681.00	(58,446.44)	(42,737.63)	293,127.44	
TELL OF MEATURES & ENGINEERS	254,002.00	(30)440.44)	(42,737.103)	255,127144	
Fund 30 - MFT:					
TOTAL REVENUES	418,074.00	436,347.32	92,107.96	(18,273.32)	104
TOTAL EXPENDITURES	75,000.00	40,735.07	23,038.85	34,264.93	54
NET OF REVENUES & EXPENDITURES	343,074.00	395,612.25	69,069.11	(52,538.25)	
Fund 31 - PERFORMANCE BOND:					
TOTAL REVENUES	413.00	103.59	40.41	309.41	25
TOTAL EXPENDITURES	-	-	-	-	0
NET OF REVENUES & EXPENDITURES	413.00	103.59	40.41	309.41	
Fund 34 - TIF#1 CENTRAL REDEVELOPMENT:				4	
TOTAL REVENUES	179,024.00	218,065.86	49.25	(39,041.86)	122
TOTAL EXPENDITURES	1,000.00	-	-	1,000.00	0
NET OF REVENUES & EXPENDITURES	178,024.00	218,065.86	49.25	(40,041.86)	
Fund 35 - TIF#2 HIGGINS ROAD IND. PARK:					
TOTAL REVENUES	895,616.00	886,721.32	49.98	8,894.68	99
TOTAL EXPENDITURES	815,765.00	984,981.10	-	(169,216.10)	121
NET OF REVENUES & EXPENDITURES	79,851.00	(98,259.78)	49.98	178,110.78	121
NET OF REVEROES & EXPENDITORES	75,051.00	(30,233.70)	43.30	170,110.70	
Fund 40 - DRUG FORFEITURE PD ACCOUNT:					
TOTAL REVENUES	15.00	16.73	4.13	(1.73)	112
TOTAL EXPENDITURES	-	-	_	-	0
NET OF REVENUES & EXPENDITURES	15.00	16.73	4.13	(1.73)	
				•	
Fund 43 - POLICE PENSION FUND:					
TOTAL REVENUES	478,139.00	326,850.64	(11,662.33)	151,288.36	68
TOTAL EXPENDITURES	90,000.00	166,655.40	16,528.32	(76,655.40)	185
NET OF REVENUES & EXPENDITURES	388,139.00	160,195.24	(28,190.65)	227,943.76	
TOTAL REVENUES - ALL FUNDS	9,044,479.00	13,203,694.58	(18,093.96)	(4,159,215.58)	146
TOTAL EXPENDITURES - ALL FUNDS	7,709,175.00	7,074,659.81	489,667.02	634,515.19	92
NET OF REVENUES & EXPENDITURES	1,335,304.00	6,129,034.77	(507,760.98)	(4,793,730.77)	

REVENUE AND EXPENDITURE REPORT FOR GILBERTS VILLAGE PERIOD ENDING 03/31/2022 - DETAIL

% Fiscal Year Completed: 91.78

ACTIVITY FOR						
		2021-22	YTD BALANCE	MONTH	AVAILABLE	% BDGT
GL NUMBER	DESCRIPTION	BUDGET	03/31/2022	03/31/2022	BALANCE	USED
Fund 01 - GENERAL	FUND					
Revenues						
Dept 00 - GENERAL	FUND					
01-00-3010	PROPERTY TAX	1,289,930.00	1,261,071.55	-	28,858.45	98
01-00-3020	PERSONAL PROPERTY REPL TAX	300.00	688.75	153.79	(388.75)	230
01-00-3030	TAX-SALES	281,960.00	459,509.18	42,716.19	(177,549.18)	163
01-00-3040	TAX-STATE INCOME	766,493.00	949,827.23	61,606.60	(183,334.23)	124
01-00-3041	STATE LOCAL USE TAX	300,050.00	265,233.09	38,052.76	34,816.91	88
01-00-3043	CANNABIS USE TAX	6,137.00	10,530.81	1,229.61	(4,393.81)	172
01-00-3060	LICENSE-LIQUOR	11,900.00	16,100.00	-	(4,200.00)	135
01-00-3090	PULLTABS & JAR GAMES TAX	848.00	673.54	-	174.46	79
01-00-3100	FEE-BUSINESS REGISTRATION	3,800.00	4,675.00	-	(875.00)	123
01-00-3110	FEE-CABLE FRANCHISE	62,350.00	60,245.17	-	2,104.83	97
01-00-3140	UTIL TAX-ELECTRIC	169,450.00	186,202.35	16,280.80	(16,752.35)	110
01-00-3150	ULT TAX-GAS	75,000.00	139,626.13	29,508.13	(64,626.13)	186
01-00-3160	CONTRACTOR REGISTRATION	10,000.00	10,035.00	725.00	(35.00)	100
01-00-3180	ULIT TAX-COMMUNICATIONS	85,000.00	61,521.36	5,735.48	23,478.64	72
01-00-3200	ZBA/PLAN.COMM. HEARINGS	-	2,000.00	-	(2,000.00)	100
01-00-3210	MISCELLANEOUS INCOME	5,000.00	70,696.77	8,225.00	(65,696.77)	1414
01-00-3211	PLANNED USE OF FUND RESERVES	190,245.00	-	-	190,245.00	0
01-00-3220	FINES-COURT	15,000.00	22,227.71	807.86	(7,227.71)	148
01-00-3230	FINES-OTHER	2,400.00	8,945.00	1,145.00	(6,545.00)	373
01-00-3240	FINES-CODE BUILDING	-	100.00	-	(100.00)	100
01-00-3250	FEES-BUILDING PERMITS	26,288.00	227,589.31	4,638.24	(201,301.31)	866
01-00-3260	OVERWT/SIZE PERMIT FEE	3,500.00	5,870.00	130.00	(2,370.00)	168
01-00-3280	BUILDING ENGINEERING FEES	15,188.00	10,293.52	-	4,894.48	68
01-00-3290	RECYCLING LICENSE	2,500.00	2,500.00	2,500.00	-	100
01-00-3330	PARK PAVILION RENTAL	175.00	800.00	140.00	(625.00)	457
01-00-3400	CD INTEREST	3,000.00	103.76	-	2,896.24	3
01-00-3410	INTEREST EARNED	550.00	5,310.14	2,222.90	(4,760.14)	965
01-00-3440	PARK IMPACT FEES	42,420.00	131,344.85	-	(88,924.85)	310

01-00-3451	GILBERTS POLICE REPORT REQUEST	200.00	320.00	15.00	(120.00)	160
01-00-3460	MUNICIPAL UTILITY IMPACT FEE	7,500.00	500.00	-	7,000.00	7
01-00-3470	INTEREST EARNED - ILLINOIS FUNDS	8,800.00	373.68	-	8,426.32	4
01-00-3480	ANTENNA RENTAL	65,380.00	66,157.32	8,434.22	(777.32)	101
01-00-3500	GRANT REVENUE	5,334.00	5,334.00	(549,509.82)	-	100
01-00-3530	VACANT PROP / BUILDING REGISTRATION	380.00	200.00	-	180.00	53
01-00-3540	RAFFLE LICENSE	70.00	110.00	30.00	(40.00)	157
01-00-3550	FOOD VENDOR REGISTRATION	-	115.00	100.00	(115.00)	100
01-00-3560	GARBAGE HAULER LICENSE	800.00	400.00	-	400.00	50
01-00-3580	VIDEO GAMING	65,000.00	147,104.73	12,801.86	(82,104.73)	226
01-00-3590	VIDEO GAMING LICENSE	1,050.00	1,075.00	-	(25.00)	102
01-00-3630	MUNICIPAL IMPACT FEE	41,250.00	60,973.18	-	(19,723.18)	148
01-00-3960	REIMBURSED INCOME		1,257.60	-	(1,257.60)	100
Total Dept 00 - GENER	AL FUND	3,565,248.00	4,197,640.73	(312,311.38)	(632,392.73)	118
Dept 07 - ENHANCED D	DUI PROGRAM					
01-07-3007	ENHANCED DUI- DUI TOWING	1,000.00	500.00	500.00	500.00	50
01-07-3017	ENHANCED DUI - VEHICLE SEIZURE	3,000.00	4,500.00	500.00	(1,500.00)	150
Total Dept 07 - ENHAN	CED DUI PROGRAM	4,000.00	5,000.00	1,000.00	(1,000.00)	125
Dept 08 - GARBAGE HA						
01-08-3018	GARBAGE REVENUE	847,000.00	770,509.94	49,151.61	76,490.06	91
01-08-3028	FRANCHISE REVENUE -GARBAGE	39,000.00	34,341.88	2,946.50	4,658.12	88
01-08-3080	LATE FEES	4,500.00	5,896.90	86.11	(1,396.90)	131
Total Dept 08 - GARBA	GE HAULING	890,500.00	810,748.72	52,184.22	79,751.28	91
TOTAL REVENUES		4,459,748.00	5,013,389.45	(259,127.16)	(553,641.45)	112
Formary distribution						
Expenditures	TNE					
Dept 01 - ADMINISTRA		24.000.00	24 425 00	4.750.00	2.075.00	00
01-01-5010	WAGES-BOARD	24,000.00	21,125.00	1,750.00	2,875.00	88
01-01-5020	WAGES-PLANNING AND ZBA	2,100.00	375.00	150.00	1,725.00	18
01-01-5030	WAGES-GENERAL	290,405.00	259,830.06	32,711.21	30,574.94	89
01-01-5032	WAGES - OVERTIME	1,000.00	46.070.05	-	1,000.00	0
01-01-5040	FICA	17,471.00	16,879.85	2,094.33	591.15	97
01-01-5050	MEDICARE	4,086.00	3,947.72	489.79	138.28	97
01-01-5051	STATE UNEMPL TAX	8,000.00	1,925.88	-	6,074.12	24
01-01-5052	IMRF	36,238.00	30,207.39	3,500.12	6,030.61	83
01-01-5054	GROUP HEALTH INS	43,579.00	39,019.15	3,632.31	4,559.85	90

01-01-5056	WORKER'S COMP INS	36,172.00	38,458.00	2,390.50	(2,286.00)	106
01-01-5060	OPERATING EXPENSE	3,500.00	1,477.06	14.99	2,022.94	42
01-01-5070	DUES	6,930.00	6,460.25	-	469.75	93
01-01-5080	LEGAL NOTICES	1,500.00	1,631.90	-	(131.90)	109
01-01-5090	COMMUNICATIONS	8,352.00	9,132.65	1,063.47	(780.65)	109
01-01-5100	POSTAGE	2,300.00	1,641.02	-	658.98	71
01-01-5110	PRINTING	7,100.00	5,964.42	-	1,135.58	84
01-01-5150	COMMUNITY RELATIONS	7,130.00	3,281.23	175.62	3,848.77	46
01-01-5170	PUBLICATIONS/BROCHURES	120.00	-	-	120.00	0
01-01-5190	RENTAL-EQUIPMENT	6,000.00	4,173.56	425.00	1,826.44	70
01-01-5200	OFFICE SUPPLIES	3,500.00	7,469.79	1,659.36	(3,969.79)	213
01-01-5210	NISRA EXPENSE	900.00	-	-	900.00	0
01-01-5220	LEGAL LITIGATION	8,000.00	-	-	8,000.00	0
01-01-5230	LEGAL EXPENSE	65,000.00	55,971.22	3,204.55	9,028.78	86
01-01-5234	UTILITY IMPACT EXPENSE - FIBER	4,500.00	-	-	4,500.00	0
01-01-5240	ACCOUNTING SERVICES	25,000.00	22,230.00	-	2,770.00	89
01-01-5252	STORM WATER MGMT. PROFESSIONAL	10,000.00	-	-	10,000.00	0
01-01-5270	BANK FEES	175.00	-	-	175.00	0
01-01-5310	INSURANCE LIABILITY	33,872.00	37,394.00	-	(3,522.00)	110
01-01-5320	INSURANCE VEHICLES & EQUIP.	13,370.00	9,660.00	-	3,710.00	72
01-01-5360	ENGINEERING SERVICES	15,800.00	10,047.50	-	5,752.50	64
01-01-5400	MAINTENANCE EQUIPMENT	600.00	-	-	600.00	0
01-01-5410	MAINTENANCE BUILDING	7,935.00	1,500.82	314.81	6,434.18	19
01-01-5450	CONTRACTUAL SERVICES	28,872.00	36,265.04	839.92	(7,393.04)	126
01-01-5480	CAPITAL EQUIPMENT	40,245.00	34,142.30	-	6,102.70	85
01-01-5491	EMPLOYEE ENGAGEMENT	1,515.00	1,681.33	-	(166.33)	111
01-01-5560	VILLAGE PLANNER SERVICES	15,000.00	2,212.58	2,212.58	12,787.42	15
01-01-5580	TRAINING EXPENSE	14,005.00	5,315.00	-	8,690.00	38
01-01-5661	73 INDUSTRIAL PRINCIPAL	25,000.00	24,070.50	2,191.47	929.50	96
01-01-5671	73 INDUSTRIAL INTEREST	17,000.00	15,877.09	1,319.07	1,122.91	93
01-01-8500	TRANSFERS OUT	900.00	-	-	900.00	0
Total Dept 01 - ADMINIS	STRATIVE	837,172.00	709,367.31	60,139.10	127,804.69	85
Dept 02 - POLICE		045 515 55	700000		30 65 - 55	
01-02-5030	WAGES-POLICE	842,618.00	763,943.33	92,327.93	78,674.67	91
01-02-5031	WAGES - HOLIDAY WORKED	25,000.00	21,111.05	2,093.04	3,888.95	84
01-02-5032	WAGES - OVERTIME	15,000.00	28,787.07	1,038.41	(13,787.07)	192
01-02-5040	FICA	54,661.00	48,805.91	5,725.08	5,855.09	89

01-02-5050	MEDICARE	12,784.00	11,414.27	1,338.95	1,369.73	89
01-02-5052	IMRF	3,599.00	4,047.20	515.26	(448.20)	112
01-02-5054	GROUP HEALTH INS	130,055.00	104,002.32	9,552.70	26,052.68	80
01-02-5058	UNIFORMS	13,100.00	11,720.87	819.79	1,379.13	89
01-02-5060	OPERATING EXPENSE	5,750.00	2,268.58	873.28	3,481.42	39
01-02-5070	DUES	3,645.00	2,897.00	21.00	748.00	79
01-02-5080	LEGAL NOTICES	300.00	-	-	300.00	0
01-02-5090	COMMUNICATIONS	10,000.00	8,412.00	704.38	1,588.00	84
01-02-5110	PRINTING	500.00	1,200.35	-	(700.35)	240
01-02-5170	PUBLICATIONS/BROCHURES	150.00	147.47	-	2.53	98
01-02-5180	SMALL TOOLS AND EQUIPMENT	500.00	181.55	-	318.45	36
01-02-5200	OFFICE SUPPLIES	2,000.00	2,248.95	-	(248.95)	112
01-02-5230	LEGAL EXPENSE	5,500.00	4,400.00	400.00	1,100.00	80
01-02-5300	DISPATCHING	86,571.00	84,771.00	-	1,800.00	98
01-02-5370	GASOLINE	23,000.00	21,079.21	2,540.15	1,920.79	92
01-02-5390	MAINTENANCE VEHICLES	29,150.00	25,916.39	2,763.03	3,233.61	89
01-02-5400	MAINTENANCE EQUIPMENT	3,000.00	2,791.64	286.99	208.36	93
01-02-5410	MAINTENANCE BUILDING	7,560.00	3,760.17	-	3,799.83	50
01-02-5450	CONTRACTUAL SERVICES	13,637.00	16,145.23	1,193.96	(2,508.23)	118
01-02-5480	CAPITAL EQUIPMENT	47,000.00	50,607.12	744.00	(3,607.12)	108
01-02-5570	COMMUNITY RELATIONS	1,500.00	989.60	-	510.40	66
01-02-5580	TRAINING EXPENSE	12,500.00	7,633.30	510.23	4,866.70	61
Total Dept 02 - POLICE		1,349,080.00	1,229,281.58	123,448.18	119,798.42	91
Dept 03 - PUBLIC WORKS						
01-03-5030	WAGES-PPW	236,602.00	217,277.48	26,422.00	19,324.52	92
01-03-5032	WAGES - OVERTIME	14,000.00	12,299.75	4,082.76	1,700.25	88
01-03-5040	FICA	15,538.00	13,607.93	1,844.86	1,930.07	88
01-03-5050	MEDICARE	3,634.00	2,972.88	431.45	661.12	82
01-03-5052	IMRF	32,228.00	27,412.17	3,264.04	4,815.83	85
01-03-5054	GROUP HEALTH INS	42,289.00	37,244.60	3,369.74	5,044.40	88
01-03-5058	UNIFORMS	1,500.00	694.86	-	805.14	46
01-03-5060	OPERATING EXPENSE	1,150.00	1,313.84	-	(163.84)	114
01-03-5070	DUES	360.00	360.00	-	-	100
01-03-5090	COMMUNICATIONS	4,000.00	3,638.42	301.01	361.58	91
01-03-5180	SMALL TOOLS AND EQUIPMENT	2,500.00	2,716.43	598.26	(216.43)	109
01-03-5190	RENTAL-EQUIPMENT	1,500.00	2,477.50	120.00	(977.50)	165
01-03-5251	NPDES PERMITS	3,000.00	1,000.00	-	2,000.00	33

01-03-5260	STREETLIGHTING	38,100.00	33,451.15	4,331.94	4,648.85	88
01-03-5370	GASOLINE	14,000.00	10,248.95	920.77	3,751.05	73
01-03-5380	SIGNS EXPENSE	12,500.00	15,062.02	3,119.60	(2,562.02)	121
01-03-5390	MAINTENANCE VEHICLES	20,000.00	21,982.62	921.45	(1,982.62)	110
01-03-5400	MAINTENANCE EQUIPMENT	10,000.00	16,060.91	499.24	(6,060.91)	161
01-03-5410	MAINTENANCE BUILDING	1,600.00	4,747.97	36.44	(3,147.97)	297
01-03-5420	MAINTENANCE STREETS	28,000.00	15,225.21	704.51	12,774.79	54
01-03-5440	MAINTENANCE GROUNDS	3,000.00	528.96	=	2,471.04	18
01-03-5441	TREE/SIDEWALK REPLACEMENT	2,500.00	1,485.96	-	1,014.04	59
01-03-5450	CONTRACTUAL SERVICES	36,518.00	35,247.31	2,515.67	1,270.69	97
01-03-5461	WEATHER SIREN MAINTENANCE	2,500.00	-	-	2,500.00	0
01-03-5480	CAPITAL EQUIPMENT	175,000.00	158,263.00	-	16,737.00	90
01-03-5580	TRAINING EXPENSE	3,000.00	1,417.17	60.00	1,582.83	47
Total Dept 03 - PUBLIC	WORKS	705,019.00	636,737.09	53,543.74	68,281.91	90
Dept 04 - BUILDING						
01-04-5030	WAGES-BUILDING	91,574.00	73,492.80	5,093.43	18,081.20	80
01-04-5040	FICA	5,678.00	4,537.21	315.79	1,140.79	80
01-04-5050	MEDICARE	1,328.00	1,061.12	73.86	266.88	80
01-04-5052	IMRF	5,621.00	4,878.43	545.01	742.57	87
01-04-5054	GROUP HEALTH INS	-	36.30	3.30	(36.30)	100
01-04-5058	UNIFORMS	200.00	-	-	200.00	0
01-04-5070	DUES	360.00	320.00	-	40.00	89
01-04-5090	COMMUNICATIONS	3,000.00	2,741.51	225.76	258.49	91
01-04-5110	PRINTING	10,770.00	-	-	10,770.00	0
01-04-5200	OFFICE SUPPLIES	1,000.00	178.03	-	821.97	18
01-04-5250	BUILDING PERMIT EXPENSE	2,000.00	2,368.00	-	(368.00)	118
01-04-5280	BUILDING PERMIT EXPENSE-PASS THRU	22,000.00	66,488.50	-	(44,488.50)	302
01-04-5370	GASOLINE	1,000.00	664.34	-	335.66	66
01-04-5390	MAINTENANCE VEHICLES	2,000.00	-	-	2,000.00	0
01-04-5450	CONTRACTUAL SERVICES	5,500.00	5,687.76	431.41	(187.76)	103
01-04-5580	TRAINING EXPENSE	1,000.00	-	-	1,000.00	0
Total Dept 04 - BUILDII	NG	153,031.00	162,454.00	6,688.56	(9,423.00)	106
Dept 06 - PARKS						
01-06-5030	REG WAGES	27,717.00	13,454.95	_	14,262.05	49
01-06-5040	FICA	1,719.00	961.64	_	757.36	56
01-06-5050	MEDICARE	402.00	434.53	_	(32.53)	108
01-00-2020	MILDICANL	402.00	434.33	-	(32.33)	100

S	4,451,615.00	3,878,627.97	300,510.88	572,987.03	87
	.,	2,0-0,0000	(,,)	(, - : -: : -)	
UND:	4,459,748.00	5,013,389.45	(259,127.16)	(553,641.45)	112
	., .51,613.60	2,0.0,0237	300,310.00	3.2,3333	
		-	300.510.88	572.987.03	87
					100
	415 739 NN	415 739 NN	_	_	100
AGE HAULING	777,000.00	631,289.10	58,906.31	145,710.90	81
TRANSFERS OUT	90,000.00	-	-	90,000.00	0
ADMINISTRATIVE COSTS	27,000.00	-	- -	27,000.00	0
AULING GARBAGE HAULING EXPENSE	660,000.00	631,289.10	58,906.31	28,710.90	96
	,			,	-
		-			0
		_	-		0
		_	-		0
	•	_	-	· ·	0
DUI PROGRAM WAGES-ENHANCED DUI	8.000.00	<u>-</u>	<u>-</u>	8,000.00	0
	203,458.00	93,759.89	(2,215.01)	109,698.11	46
			- (2.217.25)		39
			(802.00)		94
	•		-	· ·	48
	•	•	-		65
· ·	6,100.00	5,991.25	4,539.00		98
MAINTENANCE-SPORTS/PLAYGROUND EQUIP.	500.00	740.98	-	(240.98)	148
GASOLINE	600.00	600.00	600.00	-	100
MINOR PARK PROJECTS	1,200.00	-	-	1,200.00	0
MAINTENANCE SUPPLIES	1,300.00	1,195.00	600.00	105.00	92
RENTAL-EQUIPMENT	2,500.00	-	-	2,500.00	0
UTILITIES	4,200.00	3,268.46	(7,394.71)	931.54	78
COMMUNICATIONS	2,520.00	2,499.78	242.70	20.22	99
	UTILITIES RENTAL-EQUIPMENT MAINTENANCE SUPPLIES MINOR PARK PROJECTS GASOLINE MAINTENANCE-SPORTS/PLAYGROUND EQUIP. MAINTENANCE EQUIPMENT MAINTENANCE BUILDING MAINTENANCE GROUNDS CONTRACTUAL SERVICES CAPITAL EQUIPMENT JUI PROGRAM WAGES-ENHANCED DUI FICA MEDICARE SMALL TOOLS AND EQUIPMENT NCED DUI PROGRAM AULING GARBAGE HAULING EXPENSE ADMINISTRATIVE COSTS TRANSFERS OUT	COMMUNICATIONS 2,520.00 UTILITIES 4,200.00 RENTAL-EQUIPMENT 2,500.00 MAINTENANCE SUPPLIES 1,300.00 MINOR PARK PROJECTS 1,200.00 GASOLINE 600.00 MAINTENANCE-SPORTS/PLAYGROUND EQUIP. 500.00 MAINTENANCE EQUIPMENT 6,100.00 MAINTENANCE BUILDING 5,700.00 MAINTENANCE BUILDING 5,700.00 CONTRACTUAL SERVICES 4,750.00 CAPITAL EQUIPMENT 142,000.00 CONTRACTUAL SERVICES 4,750.00 CAPITAL EQUIPMENT 142,000.00 FICA 500.00 MEDICARE 116.00 SMALL TOOLS AND EQUIPMENT 2,500.00 NCED DUI PROGRAM 11,116.00 AULING GARBAGE HAULING EXPENSE 660,000.00 ADMINISTRATIVE COSTS 27,000.00 TRANSFERS OUT 90,000.00 AGE HAULING 777,000.00 STATE PENSION FUND 415,739.00 FOWN STATE PENSION FUND 415,739.00 FOUNDS:	COMMUNICATIONS 2,520.00 2,499.78 UTILITIES 4,200.00 3,268.46 RENTAL-EQUIPMENT 2,500.00 -	COMMUNICATIONS 2,520.00 2,499.78 242.70 UTILITIES 4,200.00 3,268.46 (7,394.71) RENTAL-EQUIPMENT 2,500.00 - - -	COMMUNICATIONS 2,520.00 2,499.78 242.70 20.22 UTILITIES 4,200.00 3,268.46 (7,394.71) 931.54 RENTAL-EQUIPMENT 2,500.00 1.08.46 (7,394.71) 931.54 RENTAL-EQUIPMENT 2,500.00 1.08.00 105.00 MAINTENANCE SUPPLIES 1,300.00 1,195.00 600.00 105.00 MINOR PARK PROJECTS 1,200.00 -

Fund 11 - COMMUNITY DAYS

Revenues						
Dept 00 - GENERAL I	FUND					
11-00-3015	COMMUNITY DAYS DONATIONS	14,000.00	-	-	14,000.00	0
11-00-3210	OTHER INCOME	17,000.00	-	-	17,000.00	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	0
Total Dept 00 - GEN	ERAL FUND	47,400.00	-	-	47,400.00	0
TOTAL REVENUES		47,400.00	-	-	47,400.00	0
Expenditures						
Dept 00 - GENERAL I	FUND					
11-00-5060	BEVERAGE OPERATIONS	8,466.00	-	-	8,466.00	0
11-00-5070	PERMITS & LICENSES	55.00	-	-	55.00	0
11-00-5079	ADVERTISING / MARKETING	3,670.00	67.95	-	3,602.05	2
11-00-5130	MISCELLANEOUS EXPENSES	410.00	-	-	410.00	0
11-00-5159	ENTERTAINMENT	29,625.00	-	-	29,625.00	0
11-00-5610	EQUIPMENT & SERVICES	3,900.00	-	-	3,900.00	0
Total Dept 00 - GEN	ERAL FUND	46,126.00	67.95	-	46,058.05	0
TOTAL EXPENDITUR	ES	46,126.00	67.95	-	46,058.05	0
Fund 11 - COMMUN	IITY DAYS:					
TOTAL REVENUES		47,400.00	-	-	47,400.00	0
TOTAL EXPENDITUR	RES	46,126.00	67.95	-	46,058.05	0
NET OF REVENUES 8	& EXPENDITURES	1,274.00	(67.95)	-	1,341.95	

Fund 12 - INFRASTRUCTURE FUND

TOTAL EXPENDITU Fund 12 - INFRAST TOTAL REVENUES TOTAL EXPENDITU	RES RUCTURE FUND:	9,000.00 254,000.00 254,000.00 355,700.00 254,000.00	9,158.33 287,110.49 287,110.49 4,664,164.28 287,110.49	1,129.91 1,129.91 54,722.37 1,129.91	(158.33) (33,110.49) (33,110.49) (4,308,464.28) (33,110.49)	100 102 113 113 1311 1311
Total Dept 00 - GEI TOTAL EXPENDITU	NERAL FUND RES	254,000.00 254,000.00	287,110.49 287,110.49	1,129.91 1,129.91	(33,110.49) (33,110.49)	102 113 113
Total Dept 00 - GE TOTAL EXPENDITU	NERAL FUND RES	254,000.00	287,110.49	1,129.91	(33,110.49)	102 113
Total Dept 00 - GE	NERAL FUND	254,000.00	287,110.49	1,129.91	(33,110.49)	102 113
						102
12-00-5491	GO BOND INTEREST	9,000.00	9,158.33	-	(158.33)	
			0.450.33			100
12-00-5490	GO BOND PRINCIPAL	225,000.00	225,000.00	-	-	
12-00-5360	ENGINEERING SERVICES	20,000.00	52,952.16	1,129.91	(32,952.16)	265
Expenditures Dept 00 - GENERAI	L FUND					
TOTAL REVENUES		355,700.00	4,664,164.28	54,722.37	(4,308,464.28)	1311
Total Dept 00 - GE	NERAL FUND	355,700.00	4,664,164.28	54,722.37	(4,308,464.28)	1311
12-00-8100	TRANSFERS IN	90,000.00		<u> </u>	90,000.00	0
12-00-3410	INTEREST EARNED	-	2,535.78	354.21	(2,535.78)	100
12-00-3390	SSA#24 BOND INTEREST	100.00	27,378.99	13,689.49	(27,278.99)	27379
12-00-3050	TAX-ROAD AND BRIDGE	7,600.00	9,212.09	, -	(1,612.09)	121
12-00-3031	NON HOME RULE 1% SALES TAX	258,000.00	421,657.07	40,678.67	(163,657.07)	163
12 00 3011	BOND PROCEEDS	-	4,203,380.35	-	(4,203,380.35)	100
12-00-3011						
Dept 00 - GENERAI	FLIND					

Fund 20 - WATER SYST	EM					
Revenues						
Dept 00 - GENERAL FU	ND					
20-00-3022	INCOME - WASTEWATER	750,000.00	721,649.51	44,876.31	28,350.49	96
20-00-3032	INCOME - WATER	850,000.00	822,799.95	46,044.31	27,200.05	97
20-00-3080	LATE FEES	20,000.00	24,433.83	704.50	(4,433.83)	122
20-00-3210	MISCELLANEOUS INCOME	-	70.48	-	(70.48)	100
20-00-3211	PLANNED USE OF FUND RESERVES	549,500.00	-	-	549,500.00	0
20-00-3310	FEE-TAP-ON - WATER	1,700.00	3,500.00	-	(1,800.00)	206
20-00-3360	METER SALES	7,050.00	52,581.76	-	(45,531.76)	746
20-00-3390	SSA#24 BOND INTEREST	100.00	27,379.03	13,689.50	(27,279.03)	27379
20-00-3400	CD INTEREST	4,000.00	131.03	-	3,868.97	3
20-00-3410	INTEREST EARNED	24,000.00	5,336.55	406.81	18,663.45	22
20-00-3470	INTEREST EARNED - ILLINOIS FUNDS	4,000.00	153.25	-	3,846.75	4
Total Dept 00 - GENER	AL FUND	2,210,350.00	1,658,035.39	105,721.43	552,314.61	75
TOTAL REVENUES		2,210,350.00	1,658,035.39	105,721.43	552,314.61	75
Expenditures						
Dept 10 - WATER SYST	EMS					
20-10-5030	REG. WAGES	188,223.00	164,958.26	19,797.75	23,264.74	88
20-10-5032	WAGES - OVERTIME	7,000.00	-	-	7,000.00	0
20-10-5040	FICA	11,831.00	9,667.04	1,180.71	2,163.96	82
20-10-5050	MEDICARE	2,767.00	2,260.93	276.12	506.07	82
20-10-5052	IMRF	24,540.00	19,804.37	2,118.39	4,735.63	81
20-10-5054	GROUP HEALTH INS	40,873.00	34,326.99	2,933.28	6,546.01	84
20-10-5056	WORKER'S COMP INS	15,502.00	16,482.00	1,024.50	(980.00)	106
20-10-5058	UNIFORMS	1,000.00	717.55	-	282.45	72
20-10-5070	DUES	450.00	796.92	-	(346.92)	177
20-10-5080	LEGAL NOTICES	100.00	-	-	100.00	0
20-10-5090	COMMUNICATIONS	7,600.00	7,162.99	679.34	437.01	94
20-10-5091	JULIE LOCATE SUPPLIES	500.00	245.99	-	254.01	49
20-10-5100	POSTAGE	3,250.00	2,905.23	448.34	344.77	89
20-10-5110	PRINTING	2,900.00	2,571.33	370.66	328.67	89
20-10-5120	UTILITIES	94,000.00	108,538.98	23,270.80	(14,538.98)	115
20-10-5180	SMALL TOOLS AND EQUIPMENT	6,000.00	4,183.10	3,292.60	1,816.90	70
20-10-5190	RENTAL-EQUIPMENT	500.00	-	-	500.00	0
20-10-5200	OFFICE SUPPLIES	1,000.00	278.19	-	721.81	28

20-10-5213	OUTSIDE SERVICES	10,000.00	460.00	-	9,540.00	5
20-10-5262	LAB SUPPLIES & EQUIPMENT	8,000.00	9,297.35	393.79	(1,297.35)	116
20-10-5281	CHEMICALS	28,600.00	19,793.62	3,915.81	8,806.38	69
20-10-5301	MAINT SUPPLIES-JANTORIAL	450.00	200.00	-	250.00	44
20-10-5310	INSURANCE LIABILITY	21,656.00	23,261.00	-	(1,605.00)	107
20-10-5320	INSURANCE VEHICLES & EQUIP.	8,548.00	6,176.00	-	2,372.00	72
20-10-5360	ENGINEERING SERVICES	10,000.00	15,846.65	388.00	(5,846.65)	158
20-10-5370	GASOLINE	3,000.00	2,769.60	298.03	230.40	92
20-10-5381	MAINTENANCE PARTS & MATERIALS	10,000.00	9,476.16	730.29	523.84	95
20-10-5390	MAINTENANCE VEHICLES	3,500.00	2,419.41	-	1,080.59	69
20-10-5410	MAINTENANCE BUILDING	2,000.00	1,737.54	-	262.46	87
20-10-5431	HYDRANT MAINTENANCE	5,000.00	-	-	5,000.00	0
20-10-5450	CONTRACTUAL SERVICES	58,103.00	51,817.87	1,852.66	6,285.13	89
20-10-5480	CAPITAL EQUIPMENT	554,500.00	552,140.96	-	2,359.04	100
20-10-5510	WATER METERS	31,185.00	26,599.62	1,156.58	4,585.38	85
20-10-5520	LABORATORY TESTING	10,000.00	7,729.61	1,852.75	2,270.39	77
20-10-5580	TRAINING EXPENSE	3,300.00	546.13	375.00	2,753.87	17
20-10-5601	REPAIRS-WATER DISTRIBUTION SYS.	10,000.00	2,529.92	542.05	7,470.08	25
20-10-5652	BRINE HAULING EXPENSES	40,000.00	26,455.79	2,821.93	13,544.21	66
20-10-5662	IEPA LOAN-PRINCIPAL	25,826.00	25,825.07	12,974.54	0.93	100
20-10-5672	IEPA LOAN - INTEREST	7,156.00	7,165.75	3,520.87	(9.75)	100
Total Dept 10 - WA	TER SYSTEMS	1,258,860.00	1,167,147.92	86,214.79	91,712.08	93
Dept 20 - WASTEW	ATER SYSTEMS					
20-20-5030	WAGES	179,346.00	148,310.54	17,097.18	31,035.46	83
20-20-5032	WAGES - OVERTIME	7,000.00	-	-	7,000.00	0
20-20-5040	FICA	11,554.00	8,760.11	1,027.59	2,793.89	76
20-20-5050	MEDICARE	2,703.00	2,048.66	240.32	654.34	76
20-20-5052	IMRF	23,964.00	17,794.12	1,829.37	6,169.88	74
20-20-5054	GROUP HEALTH INS	34,731.00	28,506.43	2,177.93	6,224.57	82
20-20-5058	UNIFORMS	800.00	679.53	-	120.47	85
20-20-5090	COMMUNICATIONS	3,800.00	3,757.04	360.80	42.96	99
20-20-5091	JULIE LOCATE SUPPLIES	400.00	246.00	-	154.00	62
20-20-5100	POSTAGE	3,250.00	2,717.93	448.34	532.07	84
20-20-5110	PRINTING	2,900.00	2,571.32	370.66	328.68	89
20-20-5120	UTILITIES	126,000.00	108,264.31	20,710.07	17,735.69	86
20-20-5180	SMALL TOOLS AND EQUIPMENT	2,500.00	562.45	-,	1,937.55	23
20-20-5190	RENTAL-EQUIPMENT	1,500.00	1,789.37	-	(289.37)	119
		_,555.30	_,		(=55.5.)	

NET OF REVENUES & E	EXPENDITURES	234,681.00	(58,446.44)	(42,737.63)	293,127.44	
TOTAL EXPENDITURES	5	1,975,669.00	1,716,481.83	148,459.06	259,187.17	87
TOTAL REVENUES		2,210,350.00	1,658,035.39	105,721.43	552,314.61	75
Fund 20 - WATER SYST	гем:					
TOTAL EXPENDITURES		1,975,669.00	1,716,481.83	148,459.06	259,187.17	87
Total Dept 20 - WASTE	WATER SYSTEMS	716,809.00	549,333.91	62,244.27	167,475.09	77
20-20-5660	COLLECTION SYS. PUMP MAINT.	30,000.00	12,916.77	102.64	17,083.23	43
20-20-5602	REPAIRS-W/WATER COLLECTION SYS.	10,000.00	-	-	10,000.00	0
20-20-5580	TRAINING EXPENSE	2,800.00	918.00	315.00	1,882.00	33
20-20-5520	LABORATORY TESTING	30,000.00	25,917.81	3,089.10	4,082.19	86
20-20-5480	CAPITAL EQUIPMENT	66,300.00	42,288.64	11,561.68	24,011.36	64
20-20-5450	CONTRACTUAL SERVICES	63,311.00	55,419.75	1,852.64	7,891.25	88
20-20-5410	MAINTENANCE BUILDING	1,000.00	1,411.29	17.06	(411.29)	141
20-20-5390	MAINTENANCE VEHICLES	4,000.00	2,286.36	-	1,713.64	57
20-20-5381	MAINTENANCE PARTS & MATERIALS	15,000.00	20,080.59	541.87	(5,080.59)	134
20-20-5370	GASOLINE	4,000.00	2,769.60	298.02	1,230.40	69
20-20-5360	ENGINEERING SERVICES	10,000.00	5,458.00	204.00	4,542.00	55
20-20-5301	MAINT SUPPLIES-JANITORIAL	450.00	200.00	-	250.00	44
20-20-5281	CHEMICALS	35,000.00	29,522.50	-	5,477.50	84
20-20-5262	LAB SUPPLIES & EQUIPMENT	8,500.00	1,757.69	-	6,742.31	21
20-20-5251	NPDES PERMITS	20,000.00	20,000.00	-	-	100
20-20-5213	OUTSIDE SERVICES	15,000.00	2,087.40	_	12,912.60	14
20-20-5200	OFFICE SUPPLIES	1,000.00	291.70	_	708.30	29

Fund 30 - MFT

Revenues						
Dept 00 - GENERAL FL	JND					
30-00-3410	INTEREST EARNED	120.00	964.93	395.23	(844.93)	804
30-00-3450	MOTOR FUEL TAX	415,954.00	435,305.50	91,712.73	(19,351.50)	105
30-00-3470	INTEREST EARNED - ILLINOIS FUNDS	2,000.00	76.89	-	1,923.11	4
Total Dept 00 - GENER	RAL FUND	418,074.00	436,347.32	92,107.96	(18,273.32)	104
TOTAL REVENUES		418,074.00	436,347.32	92,107.96	(18,273.32)	104
Expenditures						
Dept 00 - GENERAL FL	JND					
30-00-5462	MFT RESOLUTION	75,000.00	40,735.07	23,038.85	34,264.93	54
Total Dept 00 - GENER	RAL FUND	75,000.00	40,735.07	23,038.85	34,264.93	54
TOTAL EXPENDITURES	5	75,000.00	40,735.07	23,038.85	34,264.93	54
Fund 30 - MFT:						
TOTAL REVENUES		418,074.00	436,347.32	92,107.96	(18,273.32)	104
TOTAL EXPENDITURE	S	75,000.00	40,735.07	23,038.85	34,264.93	54
NET OF REVENUES &	EXPENDITURES	343,074.00	395,612.25	69,069.11	(52,538.25)	

Fund 31 - PERFORMANCE BOND

Revenues						
Dept 00 - GENERAL	FUND					
31-00-3410	INTEREST EARNED	413.00	103.59	40.41	309.41	25
Total Dept 00 - GENERAL FUND		413.00	103.59	40.41	309.41	25
TOTAL REVENUES		413.00 103.59 40.41 309.41 25		25		
Fund 31 - PERFORM	MANCE BOND:					
TOTAL REVENUES		413.00	103.59	40.41	309.41	25
TOTAL EXPENDITU	RES	-	-	-	-	0
NET OF REVENUES	& EXPENDITURES	413.00	103.59	40.41	309.41	

Fund 34 - TIF#1 CENTRAL REDEVELOPMENT

Revenues						
Dept 00 - GENERAL	FUND					
34-00-3010	PROPERTY TAX	178,659.00	217,511.52	-	(38,852.52)	122
34-00-3410	INTEREST EARNED	365.00	554.34	49.25	(189.34)	152
Total Dept 00 - GENERAL FUND		179,024.00	218,065.86	49.25	(39,041.86)	122
TOTAL REVENUES		179,024.00	218,065.86	49.25	(39,041.86)	122
Expenditures						
Dept 00 - GENERAL	FUND					
34-00-5061	ADMINISTRATIVE FEES	1,000.00	-	-	1,000.00	0
Total Dept 00 - GEN	ERAL FUND	1,000.00	-	-	1,000.00	0
TOTAL EXPENDITUR	ES	1,000.00	-	-	1,000.00	0
Fund 34 - TIF#1 CEN	ITRAL REDEVELOPMENT:					
TOTAL REVENUES		179,024.00	218,065.86	49.25	(39,041.86)	122
TOTAL EXPENDITUR	RES	1,000.00	-	-	1,000.00	0
NET OF REVENUES	& EXPENDITURES	178,024.00	218,065.86	49.25	(40,041.86)	

Fund 35 - TIF#2 HIGGINS ROAD IND. PARK

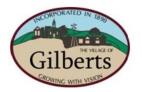
NET OF REVENUES	& EXPENDITURES	79,851.00	(98,259.78)	49.98	178,110.78	
TOTAL EXPENDITU	RES	815,765.00	984,981.10	-	(169,216.10)	121
TOTAL REVENUES		895,616.00	886,721.32	49.98	8,894.68	99
Fund 35 - TIF#2 HIG	GGINS ROAD IND. PARK:					
TOTAL EXPENDITUR	RES	815,765.00	984,981.10	-	(169,216.10)	121
Total Dept 00 - GEN	IERAL FUND	815,765.00	984,981.10	-	(169,216.10)	121
35-00-5081	TIF NOTE PRINCIPAL	517,000.00	662,500.00	-	(145,500.00)	128
35-00-5071	TIF NOTE INTEREST	288,215.00	316,529.53	-	(28,314.53)	110
35-00-5061	ADMINISTRATIVE FEES	10,550.00	5,951.57	-	4,598.43	56
Dept 00 - GENERAL	FUND					
Expenditures						
TOTAL REVENUES		895,616.00	886,721.32	49.98	8,894.68	99
Total Dept 00 - GEN	IERAL FUND			99		
35-00-3410	INTEREST EARNED	650.00	731.17	49.98	(81.17)	112
35-00-3010	PROPERTY TAX	894,966.00	885,990.15	-	8,975.85	99
Dept 00 - GENERAL	FUND					
Revenues						

Fund 40 - DRUG FORFEITURE PD ACCOUNT

Revenues						
Dept 00 - GENERAL	. FUND					
40-00-3410	INTEREST EARNED	15.00	16.73	4.13	(1.73)	112
Total Dept 00 - GENERAL FUND		15.00	16.73	4.13	(1.73)	112
TOTAL REVENUES		15.00	16.73	4.13	(1.73)	112
Fund 40 - DRUG FO	PRFEITURE PD ACCOUNT:					
TOTAL REVENUES		15.00	16.73	4.13	(1.73)	112
TOTAL EXPENDITU	RES	-	-	-	-	0
NET OF REVENUES	& EXPENDITURES	15.00	16.73	4.13	(1.73)	

Fund 43 - POLICE PENSION FUND

Revenues						
Dept 00 - GENERAL FUND						
43-00-3421	UNREALIZED GAIN/LOSS	-	(160,864.64)	(20,698.38)	160,864.64	100
43-00-3490	EMPLOYER CONTRIBUTIONS	415,739.00	415,739.00	-	-	100
43-00-3491	EMPLOYEE CONTRIBUTIONS	62,400.00	71,976.28	9,036.05	(9,576.28)	115
Total Dept 00 - GENERAL	FUND	478,139.00	326,850.64	(11,662.33)	.33) 151,288.36	
TOTAL REVENUES		478,139.00	326,850.64	(11,662.33)	151,288.36	68
Expenditures						
Dept 00 - GENERAL FUND						
43-00-5321	PROFESSIONAL FEES	-	19,766.90	1,528.32	(19,766.90)	100
43-00-5509	PENSION EXPENSES	90,000.00	146,888.50	15,000.00	(56,888.50)	163
Total Dept 00 - GENERAL	FUND	90,000.00	166,655.40	16,528.32	(76,655.40)	185
TOTAL EXPENDITURES		90,000.00	166,655.40	16,528.32	(76,655.40)	185
Fund 43 - POLICE PENSIO	N FUND:					
TOTAL REVENUES		478,139.00	326,850.64	(11,662.33)	151,288.36	68
TOTAL EXPENDITURES		90,000.00	166,655.40	16,528.32	(76,655.40)	185
NET OF REVENUES & EXP	ENDITURES	388,139.00	160,195.24	(28,190.65)	227,943.76	
TOTAL REVENUES - ALL F	UNDS	9,044,479.00	13,203,694.58	(18,093.96)	(4,159,215.58)	146
TOTAL EXPENDITURES - A	ALL FUNDS	7,709,175.00	7,074,659.81	489,667.02	634,515.19	92
NET OF REVENUES & EXP	ENDITURES	1,335,304.00	6,129,034.77	(507,760.98)	(4,793,730.77)	



Village of Gilberts

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

To: President Zambetti and Board of Trustees

Cc: Brian Bourdeau, Village Administrator

From: Taunya Fischer, Finance Director

Date: April 19, 2022 Village Board Meeting

Re: Item 4.D: FY 2022 Budget Amendments

Background

As the Village is under the Budget Ordinance form of budgeting, changes made to the overall fund and/or fund transfers need to be approved by the board.

Recommendation

The following budget amendments need to be authorized by the board prior to fiscal year end so that the actual transfer can take place, to record the sales of the road bonds and to account for the water tower painting that was finished this fiscal year. Another budget amendment could come at a later date for budgetary cleanup purposes, however, those are not as time sensitive as the ones listed below. This chart shows the Description, the Account Number, the Old Amount, the New Amount and the reason the change is necessary.

FY 2022 Budget Amendment								
Description	Account #	Old Amount	New Amount	Reason				
Transfers Out	01-01-8500	-	25,000.00	Transfer to Community Days				
Transfers In	11-00-8100	900.00	25,900.00	Transfer from General Fund				
Bond Proceeds	12-00-3011	-	4,200,000.00	Sale of Road Program bonds				
Planned Use of Fund Reserves	20-00-3211	549,900.00	766,290.00	Water Tower Painting				
Capital Equipment	20-10+5480	554,500.00	771,290.00	Water Tower Painting				

VILLAGE OF GILBERTS

ORDINANCE 06-2022

AN ORDINANCE AMENDING THE FISCAL YEAR 2022 BUDGET FOR THE FISCAL YEAR ENDING APRIL 30, 2022

WHEREAS, the Village of Gilberts, an Illinois municipal corporation (the "Village"), situated in Kane County, Illinois, as contemplated under ILCS section 65 of the Illinois State Statues, and the passage of this Ordinance constitutes and exercise of the Village powers and functions as granted in the Constitution of the State of Illinois; and

WHEREAS, the Village of Gilberts acting by and through its President and Board of Trustees has previously approved the Budget Ordinance for the Fiscal Year Ending April 30, 2022 as a part of Ordinance 06-2021; and

WHEREAS, it is necessary and appropriate to delete, add to, or otherwise change certain line items in said Budget Ordinance as provided in this Ordinance;

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Gilberts, Kane County, Illinois, as follows:

Section 1: That the amendments to the Budget Ordinance for the Fiscal Year Ending April 30, 2022 are as follows:

Description	Account #		New Budget
Transfers Out	01-01-8500	is amended to	25,000.00
Transfers In	11-00-8100	is amended to	25,900.00
Bond Proceeds	12-00-3011	is amended to	4,200,000.00
Planned Use of Fund Reserves	20-00-3211	is amended to	766,290.00
Capital Equipment	20-10-5480	is amended to	771,290.00

<u>Section 2.</u> <u>Severability.</u> If any section, paragraph or provision of this ordinance shall be held to be invalid or unenforceable for any reason, the validity of unenforceability of such section, paragraph or provision shall not affect any of the remaining provisions of this ordinance.

<u>Section 3. Repeal.</u> All ordinances, resolutions, motions or parts thereof in conflict herewith shall be and the same are hereby repealed.

<u>Section 4.</u> <u>Publication.</u> 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 CAI of Gilberts, Kane County,				EES of the Village		
Trustee Dave LeClercq	Ayes	Nays	Absent	<u>Abstain</u>		
Trustee Dan Corbett						
Trustee Justin Redfield Trustee Jeanne Allen						
Trustee Lou Hacker Trustee Brandon Coats						
President Guy Zambetti						
	APPROVED this		day of	, 2022		
(SEAL)						
		Village Pr	Village President Guy Zambetti			
ATTEST:	1 7711	<u></u>				
Courtney B	aker, Village	Clerk				
Published:						



Village of Gilberts

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

To: Village President and Board of Trustees

From: Brian Bourdeau, Village Administrator

Date: April 19, 2022 Village Board Meeting

Re: Item 4.E: A Resolution Authorizing a Reduction in the Performance Securities for

NH2A-1, NH2A-1 and NH2B-1 of the Conservancy

Performance Security for NH2A-1

On August 20, 2019, Letter of Credit No. LC1960 issued in favor of the Village of Gilberts by Texas Capital Bank for public improvements in Neighborhood 2A-1 of the Conservancy was reduced to \$402,346.83 by Resolution 19-2019. In 2020, the Village was notified by Texas Capital Bank that the Letter of Credit would not be renewed. Gilberts Development LLC subsequently provided an appropriate alternative performance security through a Subdivision Labor and Material Payment Bond, Bond No. POA1002980 issued by Seneca Insurance Company, Inc. in the amount of \$402,346.83. Gilberts Development LLC recently requested an additional partial reduction in the performance security. The request and supporting documentation has been reviewed by Robinson Engineering. Upon review, Robinson has recommended a partial reduction in the amount of \$138,346.83 of the performance security for a revised total amount of \$264,000.00. The revised amount reflects an estimated \$240,000.00 of remaining improvement work plus a 10% contingency of \$24,000.00.

The Village is not accepting any public improvements at this time nor has the maintenance period for any public improvements commenced for Neighborhood 2A-1.

Performance Security for NH2A-2

On May 7, 2021, Subdivision Performance and Payment Bond, Bond No. 6213000663 was issued in favor of the Village of Gilberts by United States Fire Insurance Company at the request of and for the account of Gilberts Development LLC in the amount of \$1,393,233.75 for public improvements in Neighborhood 2A-2 of the Conservancy.

Gilberts Development, LLC recently requested a partial reduction in the performance security. The request and supporting documentation has been reviewed by Robinson Engineering. Upon review, Robinson has recommended a partial reduction in the amount of \$1,030,233.75 of the performance security for a revised total amount of \$363,000.00. The revised amount reflects an estimated \$330,000.00 of remaining improvement work plus a 10% contingency of \$33,000.00.

The Village is not accepting any public improvements at this time nor has the maintenance period for any public improvements commenced for Neighborhood 2A-2.

Performance Security for NH2B-1

On September 30, 2020, Subdivision Performance and Payment Bond, Bond No. POA1003312 was issued in favor of the Village of Gilberts by Seneca Insurance Company, Inc. at the request of and for the account

of Gilberts Development LLC in the amount of \$3,460,587.00 for public improvements in Neighborhood 2B-1 of the Conservancy.

Gilberts Development, LLC recently requested a partial reduction in the performance security. The request and supporting documentation has been reviewed by Robinson Engineering. Upon review, Robinson has recommended a partial reduction in the amount of \$2,921,587.00 of the performance security for a revised total amount of \$539,000. The revised amount reflects an estimated \$490,000.00 of remaining improvement work plus a 10% contingency of \$49,000.00.

The Village is not accepting any public improvements at this time nor has the maintenance period for any public improvements commenced for Neighborhood 2B-1.

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

SUBDIVISION LABOR AND MATERIAL PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that Gilberts Development, LLC, of 340 W. Butterfield Road, Unit 2D, Elmhurst, IL 60126, as Principal (Contractor), and Seneca Insurance Company, Inc., of 160 Water Street, New York, NY 10038, as Surety, a corporation organized and existing under the laws of the State of New York (Surety), are held and firmly bound unto the Village of Gilberts, as Obligee (Village), for the use and benefit of itself and of claimants as hereinafter defined, in the full and just sum of Four Hundred Two Thousand Three Hundred Forty Six and 83/100 Dollars (\$402,346.83), to be paid to it or the claimants or its or their assigns, to which payment well and truly to be made Contractor and Surety bind themselves and their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents, said amount to include attorney's fees, court costs, and administrative and other expenses necessarily paid or incurred in successfully enforcing performance of the obligation of Surety under this bond.

WHEREAS, Village has approved the project pursuant to Ordinance No. 16-2017 approving a final plat of subdivision/planned unit development for certain real property in the Village (Village Approvals) called The Conservancy Neighborhood 2 Phase 2A-1 Improvements, (Village Approvals), by and pursuant to which Contractor has the obligation to construct and install certain improvements (Improvements) for the development of such subdivision/planned unit development (Property); the terms and conditions of the Village Approvals are by this reference incorporated herein as though fully set forth herein. The Improvements are more fully described on Exhibit A.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Contractor shall promptly pay or cause to be paid all sums of money that may be due to any claimant with respect to Contractor's obligations under the Village Approvals (1) to provide, perform, and complete at the Property and in the manner specified in the Village Approvals all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data, and other means and items necessary for the construction, installation, and completion of the Improvements required in the Village Approvals; (2) to procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith; (3) to pay all applicable federal, state, and local taxes; (4) to do all other things required of Contractor by the Village Approvals; and (5) to provide, perform, and complete all of the foregoing in a proper and workmanlike manner and in full compliance with, and as required by and pursuant to, the Village Approvals, all of which is herein referred to as the "Work," whether or not any of the Work enters into and becomes a component part of the Improvements contemplated, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

For purpose of this bond, a "claimant" is defined as one having a direct contract with Contractor or with a subcontractor of Contractor to provide, perform, or complete any part of the Work.

Contractor and Surety hereby jointly and severally agree that every claimant who has not had all just claims for the furnishing of any part of the Work paid in full, including, without limitation, all claims for amounts due for materials, lubricants, oil, gasoline, or rentals of or service or

repairs on machinery, equipment, and tools consumed or used in connection with the furnishing of any part of the Work, may sue on this bond for the use of such claimant, may prosecute the suit to final judgment for such sum or sums as may be justly due such claimant, and may have execution therein; provided, however, that Village shall not be liable for the payment of any costs or expenses of any such suit. To the extent applicable, the provisions of 30 ILCS 550/1 and 30 ILCS 550/2 shall be deemed inserted herein, including the time limits within which notices of claim must be filed and actions brought under this bond.

Contractor and Surety hereby jointly agree that Village may sue on this bond if Village is held liable to, or voluntarily agrees to pay, any claimant directly, but nothing in this bond shall create any duty on the part of Village to pay any claimant.

Surety, for value received, hereby stipulates and agrees that no changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances on the part of Village or Contractor to the other in or to the terms of the Village Approvals; in or to the schedules, plans, drawings, or specifications; in or to the method or manner of performance of the Work; in or to Village-furnished facilities, equipment, material, service, or site; or in or to the mode or manner of payment therefor shall in any way release Contractor and Surety or either of them, or any of their heirs, executors, administrators, successors, or assigns, or affect the obligations of Surety on this bond, all notice of any and all of the foregoing changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances and notice of any and all defaults by Contractor or of Village's termination of Contractor being hereby waived by Surety.

Signed and sealed this 29th day of March, 2022.

CONTRACTOR: Gilberts Development, LLC SURETY: Seneca Insurance Company, Inc.

Title: Joshua Sanford, Attorney-in-Fact

Telephone: (212) 344-3000

4816-2138-0904, v. 1

POWER OF ATTORNEY SENECA INSURANCE COMPANY, INC. PRINCIPAL OFFICE, NEW YORK, NEW YORK

92001

KNOW ALL MEN BY THESE PRESENTS: That SENECA INSURANCE COMPANY, INC., a corporation duly organized and existing under the laws of the State of New York, has made, constituted and appointed, and does hereby make, constitute and appoint:

Aimee R. Perondine, Bethany Stevenson, Donna M. Planeta, Joshua Sanford, Samuel E. Begun, Melissa J. Stanton, Nicholas Turecamo, Michelle Anne McMahon, Alexis R. Apostolidis, Brendan William Fletcher, Cassandra Baez, Jacqueline Rose Susco, Kathryn Pryor, Rebecca M. Josephson, Amanda Pierina D'Angelo, Eric Strba, Gentry Stewart, Jennifer Gail Godere

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver. Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind the Corporation thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of the Corporation at its principal office, in amounts or penalties not exceeding: UNLIMITED.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind the Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to unanimous written consent passed the 19th day of September 2011 by the directors of Seneca Insurance Company, Inc. in accordance with Article II, Section 12 of the By-Laws of Seneca Insurance Company, Inc.

Resolved that the President, Vice President, Secretary and Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signatures, which may be attested or acknowledged by any officer or attorney of the Company, qualifying the attorney or attorneys named in the given power of attorney to execute on behalf of, and acknowledge as the act and deed of the Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto.

IN WITNESS WHEREOF, SENECA INSURANCE COMPANY, INC. has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 11th day of March, 2019.

Corporate Seal:

STATE OF NEW JERSEY,

SS.:

SENECA INSURANCE COMPANY, INC.

Daniel Sussman Senior Vice President

COUNTY OF MORRIS

On this 11th day of March, 2019 before me, a Notary Public, personally appeared the above named officers, Daniel Sussman and Laura Schneider, who, being duly sworn, acknowledged that they signed the above Power of Attorney as Senior Vice President and Vice President of the said SENECA INSURANCE COMPANY, INC. and acknowledged said instrument to be the voluntary Act and Deed of said Company, They are both personally known to me.

Sonia Scala, Notary Public

onia Seala

SONIA SCALA NOTARY PUBLIC OF NEW JERSEY MY COMMISSION EXPIRES 3/25/2024

No. 2163686

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of Seneca Insurance Company, Inc. on the Ah day of March,

20 3

Laura Schneider Senior Vice President

SUBDIVISION PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that Gilberts Development, LLC, of 340 W. Butterfield Road, Unit 2D, Elmhurst, IL, 60126, as Principal (Contractor), and United States Fire Insurance Company, of 305 Madison Avenue, Morristown, NJ 07960, as Surety, a corporation organized and existing under the laws of the State of Delaware (Surety), are held and firmly bound unto the Village of Gilberts, as Obligee (Village), in the full and just sum of One Million Three Hundred Ninety Three Thousand Two Hundred Thirty Three and 75/100 Dollars (\$1,393,233.75) for the payment of which sum of money well and truly to be made, Contractor and Surety bind themselves and their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents, said amount to include payment of actual costs and damages and for attorneys' fees, architectural fees, design fees, engineering fees, accounting fees, testing fees, consulting fees, administrative costs, court costs, interest, and any other fees and expenses resulting from or incurred by reason of Contractor's failure to promptly and faithfully perform its contract with Village, said contract being more fully described below, and to include attorneys' fees, court costs, and administrative and other expenses necessarily paid or incurred in successfully enforcing performance of the obligation of Surety under this bond.

WHEREAS, Village has approved the project pursuant to Ordinance No. approving a final plat of subdivision/planned unit development for certain real property in the Village (Village Approvals) called <u>Gilberts Conservancy NH2A-2</u> by and pursuant to which Contractor has the obligation to construct and install certain improvements (Improvements) for the development of such subdivision/planned unit development; the terms and conditions of the Village Approvals are by this reference incorporated herein as though fully set forth herein. The Improvements are more fully described on Exhibit A.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Contractor shall well, truly, and promptly perform all the undertakings, covenants, terms, conditions, and agreements of said Contractor under the Village Approvals relating to the construction of the Improvements described therein, including, but not limpobligations under the Village Approvals (1) to provide, perform, and compared in the manner specified in the Village Approvals all necessary with transportation, equipment, materials, apparatus, machinery, tools, fuels, waste disposal, information, data, and other means and items necessary installation, and completion of the Improvements required in the Village procure and furnish all permits, licenses, and other governmental approval necessary in connection therewith; (3) to pay all applicable federal, state, a

do all other things required of Contractor by the Village Approvals; and (5) and complete all of the foregoing in a proper and workmanlike manner an

with, and as required by and pursuant to, the Village Approvals; all of which are herein referred to as the "Work," whether or not any of the Work enters into and becomes a component part of the Improvements contemplated, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances on the part of

either Village or Contractor to the other in or to the terms of the Village Approvals; in or to the schedules, plans, drawings, or specifications; in or to the method or manner of performance of the Work; in or to the mode or manner of payment therefor; or in or to Village-furnished facilities, equipment, material, service, or sites shall in any way release Contractor and Surety or either of them, or any of their heirs, executors, administrators, successors, or assigns, or affect the obligations of Surety on this bond, all notice of any and all of the foregoing changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances and notice of any and all defaults by Contractor being hereby waived by Surety.

Notwithstanding anything to the contrary in the foregoing paragraph, in no event shall the obligations of Surety under this bond in the event of Contractor's default be greater than the obligations of Contractor under the Village Approvals in the absence of such Contractor default.

In the event of a default or defaults by Contractor, Village shall have the right to take over and complete Contractor's obligations under the Village Approvals upon 30 calendar days' written notice to Surety, in which event Surety shall pay Village all costs incurred by Village in taking over and completing the Village Approvals.

At its option, Village may instead request that Surety take over and complete Contractor's obligations under the Village Approvals, in which event Surety shall take reasonable steps to proceed promptly with completion no later than 30 calendar days from the date on which Village notifies Surety that Village wants Surety to take over and complete Contractor's obligations under the Village Approvals.

Village shall have no obligation to actually incur any expense or correct any deficient performance of Contractor in order to be entitled to receive the proceeds of this bond.

No right of action shall accrue on this bond to or for the use of any person or corporation other than Village or the heirs, executors, administrators, or successors of Village.

Signed and sealed this $\underline{7^{th}}$ day of \underline{May} , 2021.

CONTRACTOR: Gilberts Development, LLC SURETY: United States Fire Insurance Company

Title: MANAGER

F

Title: Nicholas Turecamo, Attorney-in-Fact

Telephone: 847-774-9435

Telephone: (973) 490-6600

SUBDIVISION LABOR AND MATERIAL PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that Gilberts Development, LLC, 340 W. Butterfield Road, Unit 2D, Elmhurst, IL, 60126, and United States Fire Insurance Company, 305 Madison Avenue, Morristown, NJ 07960, as Surety, a corporation organized and existing under the laws of the State of Delaware (Surety), are held and firmly bound unto the Village of Gilberts, as Obligee (Village), for the use and benefit of itself and of claimants as hereinafter defined, in the full and just sum of One Million Three Hundred Ninety Three Thousand Two Hundred Thirty Three and 75/100 Dollars (\$1,393,233.75), to be paid to it or the claimants or its or their assigns, to which payment well and truly to be made Contractor and Surety bind themselves and their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents, said amount to include attorney's fees, court costs, and administrative and other expenses necessarily paid or incurred in successfully enforcing performance of the obligation of Surety under this bond.

WHEREAS, Village has approved the project pursuant to Ordinance No. 20-202 approving a final plat of subdivision/planned unit development for certain real property in the Village (Village Approvals) called <u>Gilberts Conservancy NH2A-2</u>, (Village Approvals), by and pursuant to which Contractor has the obligation to construct and install certain improvements (Improvements) for the development of such subdivision/planned unit development (Property); the terms and conditions of the Village Approvals are by this reference incorporated herein as though fully set forth herein. The Improvements are more fully described on Exhibit A.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Contractor shall promptly pay or cause to be paid all sums of money that may be due to any claimant with respect to Contractor's obligations under the Village Approvals (1) to provide, perform, and complete at the Property and in the manner specified in the Village Approvals all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data, and other means and items necessary for the construction, installation, and completion of the Improvements required in the Village Approvals; (2) to procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith; (3) to pay all applicable federal, state, and local taxes; (4) to do all other things required of Contractor by the Village Approvals; and (5) to provide, perform, and complete all of the foregoing in a proper and workmanlike manner and in full compliance with, and as required by and pursuant to, the Village Approvals, all of which is herein referred to as the "Work," whether or not any of the Work enters into and becomes a component part of the Improvements contemplated, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

For purpose of this bond, a "claimant" is defined as one having a direct contract with Contractor or with a subcontractor of Contractor to provide, perform, or complete any part of the Work.

Contractor and Surety hereby jointly and severally agree that every claimant who has not had all just claims for the furnishing of any part of the Work paid in full, including, without limitation, all claims for amounts due for materials, lubricants, oil, gasoline, or rentals of or service or repairs on machinery, equipment, and tools consumed or used in connection with the furnishing

of any part of the Work, may sue on this bond for the use of such claimant, may prosecute the suit to final judgment for such sum or sums as may be justly due such claimant, and may have execution therein; provided, however, that Village shall not be liable for the payment of any costs or expenses of any such suit. To the extent applicable, the provisions of 30 ILCS 550/1 and 30 ILCS 550/2 shall be deemed inserted herein, including the time limits within which notices of claim must be filed and actions brought under this bond.

Contractor and Surety hereby jointly agree that Village may sue on this bond if Village is held liable to, or voluntarily agrees to pay, any claimant directly, but nothing in this bond shall create any duty on the part of Village to pay any claimant.

Surety, for value received, hereby stipulates and agrees that no changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances on the part of Village or Contractor to the other in or to the terms of the Village Approvals; in or to the schedules, plans, drawings, or specifications; in or to the method or manner of performance of the Work; in or to Village-furnished facilities, equipment, material, service, or site; or in or to the mode or manner of payment therefor shall in any way release Contractor and Surety or either of them, or any of their heirs, executors, administrators, successors, or assigns, or affect the obligations of Surety on this bond, all notice of any and all of the foregoing changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances and notice of any and all defaults by Contractor or of Village's termination of Contractor being hereby waived by Surety.

Signed and sealed this 7th day of May, 2021.

CONTRACTOR: Gilberts Development, LLC SURETY: United States Fire Insurance Company

By:

Title: MANGER

Title: Nicholas Turecamo, Attorney-in-Fact

Telephone: 847-7149435

Telephone: (973) 490-6600

4816-2138-0904, v. 1

POWER OF ATTORNEY UNITED STATES FIRE INSURANCE COMPANY PRINCIPAL OFFICE - MORRISTOWN, NEW JERSEY

79560

KNOW ALL MEN BY THESE PRESENTS: That United States Fire Insurance Company, a corporation duly organized and existing under the laws of the state of Delaware, has made, constituted and appointed, and does hereby make, constitute and appoint:

Aimee R. Perondine, Bethany Stevenson, Donna M. Planeta, Joshua Sanford, Samuel E. Begun, Melissa J. Stanton, Nicholas Turceamo, Kathryn Pryor, Michelle Anne McMahon, Alexis R. Apostolidis, Bryan M. Caneschi, Phillip M. Knower, Brendan William Fletcher, Cassandra Baez, Jaequeline Rose Susco

each, its true and lawful Attorney(s)-In-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver: Any and all bonds and undertakings of surety and other documents that the ordinary course of surety business may require, and to bind United States Fire Insurance Company thereby as fully and to the same extent as if such bonds or undertakings had been duly executed and acknowledged by the regularly elected officers of United States Fire Insurance Company at its principal office, in amounts or penalties not exceeding: UNLIMITED.

This Power of Attorney limits the act of those named therein to the bonds and undertakings specifically named therein, and they have no authority to bind United States Fire Insurance Company except in the manner and to the extent therein stated.

This Power of Attorney is granted pursuant to Article IV of the By-Laws of United States Fire Insurance Company as now in full force and effect, and consistent with Article III thereof, which Articles provide, in pertinent part:

Article IV, Execution of Instruments - Except as the Board of Directors may authorize by resolution, the Chairman of the Board, President, any Vice-President, any Assistant Vice President, the Secretary, or any Assistant Secretary shall have power on behalf of the Corporation:

- (a) to execute, affix the corporate seal manually or by facsimile to, acknowledge, verify and deliver any contracts, obligations, instruments and documents whatsoever in connection with its business including, without limiting the foregoing, any bonds, guarantees, undertakings, recognizances, powers of attorney or revocations of any powers of attorney, stipulations, policies of insurance, deeds, leases, mortgages, releases, satisfactions and agency agreements:
- (b) to appoint, in writing, one or more persons for any or all of the purposes mentioned in the preceding paragraph (a), including affixing the seal of the Corporation.

Article III, Officers, Section 3.11, Facsimile Signatures. The signature of any officer authorized by the Corporation to sign any bonds, guarantees, undertakings, recognizances, stipulations, powers of attorney or revocations of any powers of attorney and policies of insurance issued by the Corporation may be printed, facsimile, lithographed or otherwise produced. In addition, if and as authorized by the Board of Directors, dividend warrants or checks, or other numerous instruments similar to one another in form, may be signed by the facsimile signature or signatures, lithographed or otherwise produced, of such officer or officers of the Corporation as from time to time may be authorized to sign such instruments on behalf of the Corporation. The Corporation may continue to use for the purposes herein stated the facsimile signature of any person or persons who shall have been such officer or officers of the Corporation, notwithstanding the fact that he may have ceased to be such at the time when such instruments shall be issued.

IN WITNESS WHEREOF, United States Fire Insurance Company has caused these presents to be signed and attested by its appropriate officer and its corporate seal hereunto affixed this 10th day of March, 2016.



UNITED STATES FIRE INSURANCE COMPANY

Anthony R. Slimowicz, President

State of New Jersey}
County of Morris }

On this 10th day of March 2016, before me, a Notary public of the State of New Jersey, came the above named officer of United States Fire Insurance Company, to me personally known to be the individual and officer described herein, and acknowledged that he executed the foregoing instrument and affixed the seal of United States Fire Insurance Company thereto by the authority of his office.

SONIA SCALA NOTARY PUBLIC OF NEW JERSEY MY COMMISSION EXPIRES 3/25/2024 No. 2163686

Sonia Scala

(Notary Public)

l, the undersigned officer of United States Fire Insurance Company, a Delaware corporation, do hereby certify that the original Power of Attorney of which the foregoing is a full, true and correct copy is still in force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of United States Fire Insurance Company on the 7th day of May 20 21



UNITED STATES FIRE INSURANCE COMPANY

Peter M. Quinn, Senior Vice President



ENGINEER'S OPINION OF PROBABLE COST THE CONSERVANCY NEIGHBORHOOD 2 PHASE 2A-2 - 34 LOTS

VILLAGE OF GILBERTS, ILLINOIS PER PLAN REVISED 12/2/2020

DATED: 12/17/20

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
SCHE	DULE I - EXCAVATION AND GRADING IMPROVEMENT	rs - 12 to the second	yet and other and		
Note -	Mass Grading has been completed)	The state of the s			THE RESERVE AND ADDRESS.
1	Mobilization	0	LUMP SUM	\$5,000.00	\$0.0
2	Silt Fence (Non-Wire Back)	:#00	LF	\$2.50	\$0.0
3	Topsoil Stripping and Stockpiling		CY	\$3.50	\$0.00
4	Topsoil Strip and Unclassified Fill	-	CY	\$6.00	\$0.0 \$0.0
5	Structural Cut and Structural Fill	2	CY	\$8.00	\$0.0
6	Structural Fill from Existing Stockpile	= =	CY	\$10.00	\$0.0
7	Fine Grading Allowance	20,000	SY	\$1.00	
8	Erosion Control Allowance	13.0	AC	\$500.00	\$20,000.0 \$6,500.0
TOTAL	. SCHEDULE I - EXCAVATION AND GRADING IMPROV	/EMENTS			\$26,500.0
SCHEE	DULE II - UNDERGROUND IMPROVEMENTS			Sixgle Oliver	
A.	SANITARY SEWER IMPROVEMENTS				
1	6" PVC Sanitary Sewer Service (Long)	18	EACH	\$2,800.00	\$50,400.00
2	6" PVC Sanitary Sewer Service (Short)	16	EACH	\$900.00	\$14,400.0
3	8" PVC Sanitary Sewer - 0'-12' Depth	2,500	LF	\$50.00	\$125,000.0
4	4' Diameter Manhole - 8'-12'	7	EACH	\$4,000.00	\$28,000.0
5	Trench Backfill - Mains 0'-12' Depth	180	LF	\$60.00	\$10,800.0
6	Connection to Existing Manhole	4	EACH	\$3,000.00	\$12,000.0
UBTO	TAL A - SANITARY SEWER IMPROVEMENTS	·	2,1011	ψο,οοο.οο	\$240,600.0
В.	WATER MAIN IMPROVEMENTS		Ø.		
1	8" DI Water Main	2,075	LF	\$44.00	\$91,300.0
2	8" Valve and Vault	. 5	EACH	\$3,100.00	\$15,500.0
3	1.5" House Service Type K (short)	18	EACH	\$1,200.00	\$21,600.0
4	1.5" House Service Type K (long)	16	EACH	\$1,900.00	\$30,400.0
5	Fire Hydrant with Auxiliary Valve	6	EACH	\$4,600.00	\$27,600.0
UBTO	TAL B - WATER MAIN IMPROVEMENTS	· ·	271011	Ψ+,000.00	\$186,400.0
C.	STORM SEWER IMPROVEMENTS				
1	4" PVC Storm Sewer Service (Short)	34	EACH	\$500.00	\$17,000.0
2	12" RCP Storm Sewer Pipe	112	LF	\$30.00	\$3,360.0
3	15" RCP Storm Sewer Pipe	350	LF	\$35.00	\$12,250.0
4	18" RCP Storm Sewer Pipe	34	LF	\$40.00	\$1,360.0
5	21" RCP Storm Sewer Pipe	154	LF	\$45.00	\$6,930.0
6	Precast Concrete Flared End Section w/Grate 15"	" 1	EACH	\$1,200.00	\$1,200.0
7	2'-0" Diameter Inlet	4	EACH	\$1,100.00	\$4,400.0
	4'-0" Diameter Manhole	4	EACH	\$4,000.00	\$16,000.0
	4'-0" Diameter Catch Basin	3	EACH	·	·
	Rlp Rap w/Fabric	25	SY	\$4,000.00 \$135.00	\$12,000.0
	Trench Backfill	220	LF	\$125.00	\$3,125.0
	TAL C - STORM SEWER IMPROVEMENTS	220	LF	\$30.00	\$6,600.0 \$84,225.0
TAL 9	SCHEDULE II - UNDERGROUND IMPROVEMENTS				\$511,225.00



ENGINEER'S OPINION OF PROBABLE COST THE CONSERVANCY NEIGHBORHOOD 2 **PHASE 2A-2 - 34 LOTS**

VILLAGE OF GILBERTS, ILLINOIS PER PLAN REVISED 12/2/2020 **DATED: 12/17/20**

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
SCHE	DULE III - ON-SITE ROADWAY IMPROVEMENTS	DOVOE AND			hunda or hoss
1	Subgrade Preparation - Fine Grading	7,099	SY	\$2.00	\$14,198.00
2	Aggregate Base Course - 10"	7,099	SY	\$14.00	\$99,386.00
3	Hot-Mix Asphalt Binder Course, N50 - 3.5"	6,106	SY	\$18.00	\$109,908.00
4	Hot-Mix Asphalt Surface Course, N50 - 2"	6,106	SY	\$13.00	\$79,378.00
5	Concrete Curb Type B-6.12	4,277	LF	\$16.00	\$68,432.00
6	PCC Sidewalk - 4" with Subbase (Excl. Ind. Lot Frontage)	21,880	SF	\$4.50	\$98,460.00
7	Street Lights	6	EACH	\$7,500.00	\$45,000.00
8	Signage and Striping Allowance	1	LS	\$1,500.00	\$1,500.00
	SCHEDULE III - ON-SITE ROADWAY IMPROVEMENTS OULE IV - LANDSCAPE IMPROVEMENTS				\$516,262.00
1	Parkway Restoration	3,800	LF	\$6.00	\$22,800.00
2	Parkway Trees	108	EA	\$350.00	\$37,800.00
3	Open Space Trees	14	EA	\$350.00	\$0.00
4	Open Space Shrubs	*	EA	\$50.00	\$0.00
OTAL	SCHEDULE IV - LANDSCAPE IMPROVEMENTS				\$60,600.00
SUBTO	OTAL SCHEDULES I-IV				\$1,114,587.00
ONTI	NGENCY @25%				\$278,646.7
OTAL	THE VERY NEW YORK TO SEE THE STREET		A dear as a little		\$1,393,233.78
	DANION AND SO XOLATION A DE				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

Prepared By: Manhard Consulting, Ltd. 700 Springer Drive Lombard, Illinois 60148

NOTE: This Engineer's Opinion of Probable Cost is made on the basis of Engineer's experience and qualifications using plan quantities and represents Engineer's best judgment as an experienced and qualified professional engineer generally familiar with the construction industry. However, since the Engineer has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, or over quantities of work actually performed, Engineer cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from Opinions of Probable Cost prepared by Engineer. This Opinion of Probable Construction Cost is limited to those items stated herein and does not include permit fees, recapture costs, consultant fees, landscaping, dewatering, maintenance, bonds or the like.

SUBDIVISION LABOR AND MATERIAL PAYMENT BOND

KNOW ALL MEN BY THESE PRESENTS: that Gilberts Development, LLC, of 340 W. Butterfield Road, Unit 2D, Elmhurst, IL 60126, as Principal (Contractor), and Seneca Insurance Company, Inc., of 160 Water Street, New York, NY 10038, as Surety, a corporation organized and existing under the laws of the State of New York (Surety), are held and firmly bound unto the Village of Gilberts, as Obligee (Village), for the use and benefit of itself and of claimants as hereinafter defined, in the full and just sum of Three Million Four Hundred Sixty Five Hundred Eighty Seven and 00/100 Dollars (\$3,460,587), to be paid to it or the claimants or its or their assigns, to which payment well and truly to be made Contractor and Surety bind themselves and their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents, said amount to include attorney's fees, court costs, and administrative and other expenses necessarily paid or incurred in successfully enforcing performance of the obligation of Surety under this bond.

WHEREAS, Village has approved the project pursuant to Ordinance No. 21-2020 approving a final plat of subdivision/planned unit development for certain real property in the Village (Village Approvals) called The Conservancy Townhomes NH2B-1 Improvements, (Village Approvals), by and pursuant to which Contractor has the obligation to construct and install certain improvements (Improvements) for the development of such subdivision/planned unit development (Property); the terms and conditions of the Village Approvals are by this reference incorporated herein as though fully set forth herein. The Improvements are more fully described on Exhibit A.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Contractor shall promptly pay or cause to be paid all sums of money that may be due to any claimant with respect to Contractor's obligations under the Village Approvals (1) to provide, perform, and complete at the Property and in the manner specified in the Village Approvals all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data, and other means and items necessary for the construction, installation, and completion of the Improvements required in the Village Approvals; (2) to procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith; (3) to pay all applicable federal, state, and local taxes; (4) to do all other things required of Contractor by the Village Approvals; and (5) to provide, perform, and complete all of the foregoing in a proper and workmanlike manner and in full compliance with, and as required by and pursuant to, the Village Approvals, all of which is herein referred to as the "Work," whether or not any of the Work enters into and becomes a component part of the Improvements contemplated, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

For purpose of this bond, a "claimant" is defined as one having a direct contract with Contractor or with a subcontractor of Contractor to provide, perform, or complete any part of the Work.

Contractor and Surety hereby jointly and severally agree that every claimant who has not had all just claims for the furnishing of any part of the Work paid in full, including, without limitation, all claims for amounts due for materials, lubricants, oil, gasoline, or rentals of or service or

repairs on machinery, equipment, and tools consumed or used in connection with the furnishing of any part of the Work, may sue on this bond for the use of such claimant, may prosecute the suit to final judgment for such sum or sums as may be justly due such claimant, and may have execution therein; provided, however, that Village shall not be liable for the payment of any costs or expenses of any such suit. To the extent applicable, the provisions of 30 ILCS 550/1 and 30 ILCS 550/2 shall be deemed inserted herein, including the time limits within which notices of claim must be filed and actions brought under this bond.

Contractor and Surety hereby jointly agree that Village may sue on this bond if Village is held liable to, or voluntarily agrees to pay, any claimant directly, but nothing in this bond shall create any duty on the part of Village to pay any claimant.

Surety, for value received, hereby stipulates and agrees that no changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances on the part of Village or Contractor to the other in or to the terms of the Village Approvals; in or to the schedules, plans, drawings, or specifications; in or to the method or manner of performance of the Work; in or to Village-furnished facilities, equipment, material, service, or site; or in or to the mode or manner of payment therefor shall in any way release Contractor and Surety or either of them, or any of their heirs, executors, administrators, successors, or assigns, or affect the obligations of Surety on this bond, all notice of any and all of the foregoing changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances and notice of any and all defaults by Contractor or of Village's termination of Contractor being hereby waived by Surety.

Signed and sealed this 30th day of September, 2020.

CONTRACTOR: Gilberts Development, LLC	SURETY: Seneca Insurance Company, Inc.
By:	By: The Will
Title:	Title: Noah William Pierce, Attorney-In-Fact
Telephone:	Telephone: (212) 344-3000

SUBDIVISION PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS: that Gilberts Development, LLC, of 340 W. Butterfield Road, Unit 2D, Elmhurst, IL 60126, as Principal (Contractor), and Seneca Insurance Company, Inc., of 160 Water Street, New York, NY 10038, as Surety, a corporation organized and existing under the laws of the State of New York (Surety), are held and firmly bound unto the Village of Gilberts, as Obligee (Village), in the full and just sum of Three Million Four Hundred Sixty Five Hundred Eighty Seven and 00/100 Dollars (\$3,460,587). For the payment of which sum of money well and truly to be made, Contractor and Surety bind themselves and their heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents, said amount to include payment of actual costs and damages and for attorneys' fees, architectural fees, design fees, engineering fees, accounting fees, testing fees, consulting fees, administrative costs, court costs, interest, and any other fees and expenses resulting from or incurred by reason of Contractor's failure to promptly and faithfully perform its contract with Village, said contract being more fully described below, and to include attorneys' fees, court costs, and administrative and other expenses necessarily paid or incurred in successfully enforcing performance of the obligation of Surety under this bond.

WHEREAS, Village has approved the project pursuant to Ordinance No. 21-2020 approving a final plat of subdivision/planned unit development for certain real property in the Village (Village Approvals) called The Conservancy Townhomes NH2B-1 Improvements, by and pursuant to which Contractor has the obligation to construct and install certain improvements (Improvements) for the development of such subdivision/planned unit development; the terms and conditions of the Village Approvals are by this reference incorporated herein as though fully set forth herein. The Improvements are more fully described on Exhibit A.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Contractor shall well, truly, and promptly perform all the undertakings, covenants, terms, conditions, and agreements of said Contractor under the Village Approvals relating to the construction of the Improvements described therein, including, but not limited to, Contractor's obligations under the Village Approvals (1) to provide, perform, and complete at the Property and in the manner specified in the Village Approvals all necessary work, labor, services, transportation, equipment, materials, apparatus, machinery, tools, fuels, gas, electric, water, waste disposal, information, data, and other means and items necessary for the construction, installation, and completion of the Improvements required in the Village Approvals; (2) to procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith; (3) to pay all applicable federal, state, and local taxes; (4) to do all other things required of Contractor by the Village Approvals; and (5) to provide, perform, and complete all of the foregoing in a proper and workmanlike manner and in full compliance with, and as required by and pursuant to, the Village Approvals; all of which are herein referred to as the "Work," whether or not any of the Work enters into and becomes a component part of the Improvements contemplated, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that no changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances on the part of

either Village or Contractor to the other in or to the terms of the Village Approvals; in or to the schedules, plans, drawings, or specifications; in or to the method or manner of performance of the Work; in or to the mode or manner of payment therefor; or in or to Village-furnished facilities, equipment, material, service, or sites shall in any way release Contractor and Surety or either of them, or any of their heirs, executors, administrators, successors, or assigns, or affect the obligations of Surety on this bond, all notice of any and all of the foregoing changes, modifications, alterations, omissions, deletions, additions, extensions of time, or forbearances and notice of any and all defaults by Contractor being hereby waived by Surety.

Notwithstanding anything to the contrary in the foregoing paragraph, in no event shall the obligations of Surety under this bond in the event of Contractor's default be greater than the obligations of Contractor under the Village Approvals in the absence of such Contractor default.

In the event of a default or defaults by Contractor, Village shall have the right to take over and complete Contractor's obligations under the Village Approvals upon 30 calendar days' written notice to Surety, in which event Surety shall pay Village all costs incurred by Village in taking over and completing the Village Approvals.

At its option, Village may instead request that Surety take over and complete Contractor's obligations under the Village Approvals, in which event Surety shall take reasonable steps to proceed promptly with completion no later than 30 calendar days from the date on which Village notifies Surety that Village wants Surety to take over and complete Contractor's obligations under the Village Approvals.

Village shall have no obligation to actually incur any expense or correct any deficient performance of Contractor in order to be entitled to receive the proceeds of this bond.

No right of action shall accrue on this bond to or for the use of any person or corporation other than Village or the heirs, executors, administrators, or successors of Village.

Signed and sealed this 30th day of September, 2020.

CONTRACTOR: Gilberts Development, LLC	SURETY: Seneca Insurance Company, Inc.
By:	By: That Well
Title: President Manager	Title: Noah William Pierce, Attorney-In-Fact
Telephone:	Telephone: (212) 344-3000



ENGINEER'S OPINION OF PROBABLE COST THE CONSERVANCY NEIGHBORHOOD 2 PHASE 2B-1 - 94 MULTI-FAMILY UNITS VILLAGE OF GILBERTS, ILLINOIS PER PLAN REVISED: 12/2/20

DATED: 12/17/20

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
17 5'-0" Diameter Catch Basin	1	EACH	\$4,500,00	\$4,500.00
18 5'-0" Diameter Manhole	3	EACH	\$4,500.00	\$13,500.00
19 6'-0" Diameter Manhole	1	EACH	\$5,000.00	\$5,000.00
20 6'-0" Diameter Restrictor Manhole	3	EACH	\$6,000.00	\$18,000.00
21 Trench Backfill	325	LF	\$30,00	\$9,750.00
22 Rip Rap w/Fabric	200	SY	\$125.00	\$25,000.00
23 Inlet Filter	25	EACH	\$330.00	\$8,250.00
SUBTOTAL C - STORM SEWER IMPROVEMENTS				\$353,700.00
TOTAL SCHEDULE II - UNDERGROUND IMPROVEMENTS				\$1,434,830.00
SCHEDULE III - ON-SITE ROADWAY IMPROVEMENTS		er parent dan		
1 Subgrade Preparation - Fine Grading	10,945	SY	\$2,00	\$21,890.00
2 Aggregate Base Course - 6"	1,816	SY	\$10.00	\$18,160.00
3 Aggregate Base Course - 10"	9,129	SY	\$14.00	\$127,806.00
4 Hot-Mix Asphalt Binder Course, N50 - 3.5"	9,129	SY	\$18.00	\$164,322.00
5 Hot-Mix Asphalt Surface Course, N50 - 2"	9,129	SY	\$13.00	\$118,677.00
6 Concrete Curb Type M-3.12	4,266	LF	\$15.00	\$63,990.00
7 Concrete Curb Type B-6.12	2,487	LF	\$16.00	\$39,792.00
8 PCC Sidewalk - 4" with Subbase	31,667	SF	\$4.00	\$126,668.00
9 Bituminous Path	1,077	SY	\$5.00	\$5,385.00
10 Street Lights	13	EACH	\$7,500.00	\$97,500.00
11 Signage and Striping Allowance	1	LS	\$2,500.00	\$2,500.00
TOTAL SCHEDULE III - ON-SITE ROADWAY IMPROVEMENTS			1	\$786,690.00
SCHEDULE IV - LANDSCAPE IMPROVEMENTS	C You Company	ALLEST ME.		
1 Parkway Restoration	4,320	LF	\$6.00	\$25,920.00
2 Parkway Trees	123	EA	\$350.00	\$43,050.00
3 Open Space Trees	50	EA	\$350.00	\$17,500.00
4 Open Space Shrubs	89	EA	\$50,00	\$4,450.00
OTAL SCHEDULE IV - LANDSCAPE IMPROVEMENTS			1	\$90,920.00
SUBTOTAL SCHEDULES I-IV				\$2,502,440.00
CONTINGENCY @25%				\$625,610.00
OTAL		eri gergentete	Company of Physics	\$3,128,050.00
repared By: Manhard Consulting, Ltd.				

Prepared By: Mar

Manhard Consulting, Ltd.

700 Springer Drive Lombard, Illinois 60148

NOTE: This Engineer's Opinion of Probable Cost is made on the basis of Engineer's experience and qualifications using plan quantities and represents Engineer's best judgment as an experienced and qualified professional engineer generally familiar with the construction industry. However, since the Engineer has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, or over quantities of work actually performed, Engineer cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from Opinions of Probable Cost prepared by Engineer. This Opinion of Probable



ENGINEER'S OPINION OF PROBABLE COST THE CONSERVANCY NEIGHBORHOOD 2 PHASE 2B-1 - 94 MULTI-FAMILY UNITS VILLAGE OF GILBERTS, ILLINOIS PER PLAN REVISED: 12/2/20

DATED: 12/17/20

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION
	DULE I - EXCAVATION AND GRADING IMPROVEMENTS				Service Control
	Mass Grading has been completed)				
1	Mobilization	0	LUMP SUM	\$5,000.00	\$0.00
2	Silt Fence (Non-Wire Back)	-	LF	\$2.50	\$0.00
3	Topsoil Stripping and Stockpiling	5 4 3	CY	\$3.50	\$0.00
4	Topsoil Strip and Unclassified Fill		CY	\$6.00	\$0.00
5	Structural Cut and Structural Fill	5.50	CY	\$8.00	\$0.00
6	Structural Fill from Existing Stockpile	180	CY	\$10.00	\$0.00
7	Detention Fine Grading, Topsoil Respread and Seeding	42,500	SY	\$4.00	\$170,000.00
8	Erosion Control Allowance	40.0	AC	\$500.00	\$20,000.00
TOTAL	SCHEDULE I - EXCAVATION AND GRADING IMPROVE	EMENTS			\$190,000.00
SCHEE	DULE II - UNDERGROUND IMPROVEMENTS			v41-441/45-14-01	
Α.	SANITARY SEWER IMPROVEMENTS				
1	6" PVC Sanitary Sewer Service (Long)	48	EACH	\$2,800,00	\$134,400.00
2	6" PVC Sanitary Sewer Service (Short)	46	EACH	\$900.00	\$41,400.00
3	8" PVC Sanitary Sewer - 0'-12' Depth	2,214	LF	\$50.00	\$110,700.00
4	4' Diameter Manhole - 8'-12'	11	EACH	\$4,000.00	\$44,000.00
5	Trench Backfill - Mains 0'-12' Depth	200	LF	\$60,00	\$12,000.00
6	Connection to Existing Manhole	1	EACH	\$3,000.00	\$3,000.00
7	4" PVC Force Main	875	LF	\$30.00	\$26,250.00
8	Lift Station	1	EACH	\$250,000,00	\$250,000.00
SUBTO	TAL A - SANITARY SEWER IMPROVEMENTS				\$621,750.00
В.	WATER MAIN IMPROVEMENTS				
1	8" DI Water Main	4,470	LF	\$44.00	\$196,680.00
2	Fire Hydrant with Auxiliary Valve	15	EACH	\$4,600.00	\$69,000.00
3	8" Valve and Vault	13	EACH	\$3,100.00	\$40,300.00
4	1.5" House Service Type K (short)	48	EACH	\$1,200.00	\$57,600.00
5	1.5" House Service Type K (long)	46	EACH	\$1,900.00	\$87,400.00
6	Trench Backfill - Mains 0'-12' Depth	280	LF	\$30.00	\$8,400.00
SUBTO	TAL B - WATER MAIN IMPROVEMENTS				\$459,380.00
C.	STORM SEWER IMPROVEMENTS				
1	12" RCP Storm Sewer Pipe	857	LF	\$30.00	\$25,710.00
2	15" RCP Storm Sewer Pipe	74	LF	\$35.00	\$2,590.00
3	18" RCP Storm Sewer Pipe	388	LF	\$40.00	\$15,520.00
4	21" RCP Storm Sewer Pipe	564	LF	\$45.00	\$25,380.00
5	24" RCP Storm Sewer Pipe	772	LF	\$50.00	\$38,600.00
6	30" RCP Storm Sewer Pipe	545	LF	\$60.00	\$32,700.00
7	36" RCP Storm Sewer Pipe	300	LF	\$70.00	\$21,000.00
8	12" Precast Concrete Flared End Section w/Grate	2	EACH	\$1,000.00	\$2,000.00
9	18" Precast Concrete Flared End Section w/Grate	3	EACH	\$1,500.00	\$4,500.00
10	21" Precast Concrete Flared End Section w/Grate	3	EACH	\$1,800.00	\$5,400.00
11	24" Precast Concrete Flared End Section w/Grate	7	EACH	\$2,000.00	\$14,000.00
12	30" Precast Concrete Flared End Section w/Grate	4	EACH	\$2,500.00	\$10,000-00
13	36" Precast Concrete Flared End Section w/Grate	3	EACH	\$3,000.00	\$9,000.00
14	2'-0" Diameter Inlet	3	EACH	\$1,100.00	\$3,300.00
15	4'-0" Diameter Catch Basin	1	EACH	\$4,000.00	\$4,000.00
16	4'-0" Diameter Manhole	14	EACH	\$4,000.00	\$56,000.00

VILLAGE OF GILBERTS

RESOLUTION 10-2022

A RESOLUTION AUHTORIZING A REDUCTION IN THE PERFOMANCE SECURITIES FOR NEIGHBORHOODS 2A-1, 2A-2 AND 2B-1 OF THE CONSERVANCY

- **WHEREAS,** Gilberts Development LLC ("*Developer*") is the Developer of the Neighborhood 2A-1 ("*NH2A-1*"), Neighborhood 2A-2 ("*NH2A-2*") and Neighborhood 2B-1 ("*NH2B-1*") of the Conservancy; and
- **WHEREAS**, the Developer posted a performance security for NH2A-1 in the form of a Letter of Credit (LC 1960) in the amount of \$1,655,984.00 which was partially reduced by Resolution 02-2018 in the amount of \$967,315.70 to \$688,668.30 and further reduced by Resolution 18-2019 in the amount of \$286,321.47 to \$402,346.83; and
- WHEREAS, the Developer subsequently substituted an alternate performance security (Bond No. POA1002980) issued by Seneca Insurance Company Inc. for Letter of Credit (LC 1960) issued by Texas Capital Bank for Neighborhood 2A-1 in the amount of \$402,346.83 and has requested a reduction in the amount of the performance security; and
- **WHEREAS**, the Village Engineer has reviewed the request and provided a recommendation that Bond No. POA1002980 be partially reduced in the amount of \$138,346.83 to \$264,000.00 attached at Exhibit A; and
- **WHEREAS,** the Village is not accepting any public improvements in Neighborhood 2A-1 at this time and the maintenance period for any public improvements has not commenced;
- **WHEREAS**, the Developer posted a performance security for NH2A-2 (Bond No. 6213000663) issued by United States Fire Insurance Company in the amount of \$1,393,233.75 and has requested a reduction in the amount of the performance security; and
- **WHEREAS**, the Village Engineer has reviewed the request and provided a recommendation that Bond No. 6213000663 be partially reduced in the amount of \$1,030,233.75 to \$363,000.00 attached at Exhibit A; and
- WHEREAS, the Village is not accepting any public improvements in Neighborhood 2A-2 at this time and the maintenance period for any public improvements has not commenced; and
- WHEREAS, the Developer posted a performance security for NH2B-1 (Bond No. POA1003312) issued by Seneca Insurance Company in the amount of \$3,460,587.00 and has

requested a reduction in the amount of the performance security; and

WHEREAS, the Village Engineer has reviewed the request and provided a recommendation that Bond No. POA1003312 be partially reduced in the amount of \$2,921,587.00 to \$539,000.00 attached at Exhibit A; and

WHEREAS, the Village is not accepting any public improvements in Neighborhood 2B-1 at this time and the maintenance period for any public improvements has not commenced.

THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF GILBERTS, ILLINOIS, as follows:

- **Section 1. Recitals.** The recitals set forth above are hereby incorporated into and made a part of this Resolution as though set forth in this Section 1.
- <u>Section 2</u>. <u>Approval; Authorization</u>. The Village Board of Trustees hereby authorizes a partial reduction of Bond No. POA1002980 posted by the Developer in the amount of \$138,346.83 to a revised total of \$264,000.00, a partial reduction of Bond No. 6213000663 in the amount of \$1,030,233.75 to a revised total of \$363,000.00, and a partial reduction of Bond No. POA1003312 in the amount of \$2,921,587.00 to a revised total of \$539.000.00.
- <u>Section 3.</u> <u>Effective Date.</u> This Resolution shall be in full force and effect after its approval in the manner provided by law.

PASSED BY VOTE Of County, Illinois, this		RD OF TRUS' 2022.	TEES of the	Village of Gilber	ts, Kane
	Ayes	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>	
Trustee Dan Corbett					
Trustee Dave LeClercq					
Trustee Justin Redfield					
Trustee Jeanne Allen Trustee Lou Hacker					
Trustee Brandon Coats					
President Guy Zambetti					
APPROVED THIS	DAY OF	, 2022			

D = = 1 - + i = =	NT.	1Λ	20	122
Resolution	INO.	w	-20	122

(SEAL)	Village President, Guy Zambetti	
ATTEST:	Village Clerk, Courtney Baker	

Brian Bourdeau

From: Hubert J. Loftus Jr <hloftus@manhard.com>

Sent: Tuesday, February 15, 2022 8:24 AM

To: Albert K. Stefan

Cc: Brian Bourdeau; Emo Barbieri; troymertz@gmail.com

Subject: The Conservancy NHs 2A-1, 2A=2 & 2B-1

Attachments: Bond Reduction Phase 2A-1 EOPC 02-09-22.pdf; Bond Reduction Phase 2A-2 EOPC 02-09-22.pdf;

Bond Reduction Phase 2B-1 EOPC_2020-02-09-22.pdf

Αl,

Attached are Bond Reduction requests for NHs 2A-1, 2A-2 & 2B-1 for your review and approval. Let us know if you need anything else from us for this request.

Regards, Hugh

Hubert J. Loftus Jr, P.E. | Engineering Manager

700 Springer Drive, Lombard, IL 60148 d: 630.925.1125 | c: 630.277.6068 | manhard.com



This email has been scanned for email related threats and delivered safely by Mimecast. For more information please visit http://www.mimecast.com



ENGINEER'S OPINION OF PROBABLE COST FOR BONDING PURPOSES THE CONSERVANCY NEIGHBORHOOD 2 PHASE 2A-1 - 51 LOTS VILLAGE OF GILBERTS, ILLINOIS

VILLAGE OF GILBERTS, ILLINOIS 2/9/2022 PREPARED BASED ON MCL PLANS DATED 06/22/17

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	COMPLETION PERCENTAGE	REDUCTION AMOUNT
SCHE	DULE I - EXCAVATION AND GRADING IMPROVEMENTS						7
1	Silt Fence (Non-Wire Back)	11,180	LF	\$1.75	\$19,565.00	100%	\$19,565.00
2	Construction Entrance	1	LUMP SUM	\$3,500.00	\$3,500.00	100%	\$3,500.00
3	Erosion Control Blanket	8,775	SY	\$1.50	\$13,162.50	100%	\$13,162.50
4	Inlet Filter	53	EACH	\$280.00	\$14,840.00	100%	\$14,840.00
5	Mass Grading (Basin)	1	LUMP SUM	\$105,000.00	\$105,000.00	100%	\$105,000.00
OTA	L SCHEDULE I - EXCAVATION AND GRADING IMPROVE	MENTS			\$156,067.50		\$156,067.50
OTAI	ESTIMATE TO COMPLETE CONSTRUCTION SCHEDULE I - EXCAVATION AND GRADING IMPROVE	MENTS REDUCT	ION			-	\$0.0 \$156,067.5
CHE	DULE II - UNDERGROUND IMPROVEMENTS					_	· ,
Α.	SANITARY SEWER IMPROVEMENTS						
1	6" PVC Sanitary Sewer Service (Long)	31	EACH	\$1,700.00	\$52,700.00	100%	\$52,700.0
2	6" PVC Sanitary Sewer Service (Short)	20	EACH	\$475.00	\$9,500.00	100%	\$9,500.0
3	Sanitary Sewer Riser	23	EACH	\$300.00	\$6,900.00	100%	\$6,900.0
4	8" PVC Sanitary Sewer - 0'-12' Depth	1,636	LF	\$29.00	\$47,429.50	100%	\$47,429.5
5	8" PVC Sanitary Sewer - 12'-16' Depth	938	LF	\$33.00	\$30,937.50	100%	\$30,937.5
7	4' Diameter Manhole - 8'-12'	5	EACH	\$1,900.00	\$9,500.00	100%	\$9,500.0
8	4' Diameter Manhole - 12'-16'	3	EACH	\$2,200.00	\$6,600.00	100%	\$6,600.0
9	4' Diameter Manhole - 16'-20'	1	EACH	\$2,900.00	\$2,900.00	100%	\$2,900.0
11	Trench Backfill - Mains 12'-16' Depth	120	LF	\$45.00	\$5,400.00	100%	\$5,400.0
13	Connection to Existing	4	EACH	\$1,900.00	\$7,600.00	100%	\$7,600.0
14	Televise Sanitary Sewer	2,573	EACH	\$2.50	\$6,432.50	100%	\$6,432.5
JBT	OTAL A - SANITARY SEWER IMPROVEMENTS				\$185,899.50		\$185,899.5
UBT	ESTIMATE TO COMPLETE CONSTRUCTION OTAL A - SANITARY SEWER IMPROVEMENTS REDUCT	ION					\$0.00 \$185,899.5
В.	WATER MAIN IMPROVEMENTS						
1	8" PVC Water Main	2,924	LF	\$24.00	\$70,176.00	100%	\$70,176.0
2	8" Valve and Vault	7	EACH	\$2,800.00	\$19,600.00	100%	\$19,600.0
3	1.5" House Service Type K (short)	31	EACH	\$800.00	\$24,800.00	100%	\$24,800.0
4	1.5" House Service Type K (long)	20	EACH	\$1,700.00	\$34,000.00	100%	\$34,000.0
5	Fire Hydrant with Auxiliary Valve	8	EACH	\$3,600.00	\$28,800.00	100%	\$28,800.0
6	Dry Connection	3	EACH	\$1,200.00	\$3,600.00	100%	\$3,600.0
UBT	OTAL B - WATER MAIN IMPROVEMENTS				\$180,976.00		\$180,976.0
UBT	ESTIMATE TO COMPLETE CONSTRUCTION OTAL B - WATER MAIN IMPROVEMENTS REDUCTION					-	\$0.00 \$180,976.00
C.	STORM SEWER IMPROVEMENTS						
1	4" PVC Storm Sewer Service (Short)	51	EACH	\$200.00	\$10,200.00	100%	\$10,200.0
2	12" RCP Storm Sewer Pipe	999	LF	\$22.00	\$21.978.00	100%	\$21,978.0
3	15" RCP Storm Sewer Pipe	792	LF	\$25.00	\$19,800.00	100%	\$19,800.0
4	18" RCP Storm Sewer Pipe	460	LF	\$27.00	\$12,420.00	100%	\$12,420.0
5	21" RCP Storm Sewer Pipe	339	LF	\$31.00	\$10,509.00	100%	\$10,509.0
6	24" RCP Storm Sewer Pipe	277	LF	\$35.00	\$9,695.00	100%	\$9,695.0
7	27" RCP Storm Sewer Pipe	531	LF	\$40.00	\$21,240.00	100%	\$21,240.0
8	30" RCP Storm Sewer Pipe	588	LF	\$45.00	\$26,460.00	100%	\$26,460.0
9	36" RCP Storm Sewer Pipe	433	LF	\$58.00	\$25,114.00	100%	\$25,114.0
10	42" RCP Storm Sewer Pipe	399	LF	\$70.00	\$27,930.00	100%	\$27,930.0
11	Precast Concrete Flared End Section w/Grate 15"	1	EACH	\$1,400.00	\$1,400.00	100%	\$1,400.0
12	Precast Concrete Flared End Section w/Grate 24"	3	EACH	\$1,600.00	\$4,800.00	100%	\$4,800.
13	Precast Concrete Flared End Section w/Grate 30"	2	EACH	\$2,200.00	\$4,400.00	100%	\$4,400.0
14	Precast Concrete Flared End Section w/Grate 42"	1	EACH	\$3,500.00	\$3,500.00	100%	\$3,500.0
	2'-0" Diameter Inlet	10	EACH	\$750.00	\$7,500.00	100%	\$7,500.0
15	4'-0" Diameter Catch Basin	5	EACH	\$1,900.00	\$9,500.00	100%	\$9,500.
16	5'-0" Diameter Catch Basin	5	EACH	\$2,150.00	\$10,750.00	100%	\$10,750.
	o o Planietor Gatori Paoni		=	£4 COO OO	\$22,400.00	100%	\$22,400.
16 17 18	4'-0" Diameter Manhole	14	EACH	\$1,600.00		10070	
16 17	4'-0" Diameter Manhole 5'-0" Diameter Manhole	14 16	EACH	\$1,800.00	\$28,800.00	100%	\$28,800.0
16 17 18 19 20	4'-0" Diameter Manhole 5'-0" Diameter Manhole 6'-0" Diameter Restrictor Manhole	16 1	EACH EACH	\$1,800.00 \$3,500.00	\$28,800.00 \$3,500.00		\$28,800.0 \$3,500.0
16 17 18 19	4'-0" Diameter Manhole 5'-0" Diameter Manhole	16	EACH	\$1,800.00	\$28,800.00	100%	\$28,800.



ENGINEER'S OPINION OF PROBABLE COST FOR BONDING PURPOSES THE CONSERVANCY NEIGHBORHOOD 2 PHASE 2A-1 - 51 LOTS VILLAGE OF GILBERTS, ILLINOIS

2/9/2022

PREPARED BASED ON MCL PLANS DATED 06/22/17

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	COMPLETION PERCENTAGE	REDUCTION AMOUNT
23	Rip Rap w/Fabric	120	SY	\$115.00	\$13,800.00	100%	\$13,800.00
24	Trench Backfill	450	LF	\$20.00	\$9,000.00	100%	\$9,000.00
SUBT	OTAL C - STORM SEWER IMPROVEMENTS				\$315,196.00		\$315,196.00
	ESTIMATE TO COMPLETE CONSTRUCTION					_	\$0.00
SUBT	OTAL C - STORM SEWER IMPROVEMENTS REDUCTION						\$315,196.00
TOTA	L SCHEDULE II - UNDERGROUND IMPROVEMENTS				\$682,071.50		\$682,071.50
SCHE	DULE III - ON-SITE ROADWAY IMPROVEMENTS						
1	Subgrade Preparation - Fine Grading	9,603	SY	\$1.00	\$9,603.00	100%	\$9,603.00
2	Aggregate Base Course - 10"	9,603	SY	\$10.50	\$100,831.50	100%	\$100,831.50
3	Hot-Mix Asphalt Binder Course, N50 - 3.5"	8,028	SY	\$12.00	\$96,336.00	100%	\$96,336.00
4	Hot-Mix Asphalt Surface Course, N50 - 2"	8,028	SY	\$10.50	\$84,294.00	0%	\$0.00
5	Concrete Curb Type B-6.12	5,563	LF	\$13.50	\$75,100.50	100%	\$75,100.50
6	PCC Sidewalk - 5" with Subbase	27,610	SF	\$3.50	\$96,635.00	100%	\$96,635.00
7	Street Lights	12	EACH	\$5,000.00	\$60,000.00	100%	\$60,000.00
8	Traffic Signs	5	EACH	\$650.00	\$3,250.00	100%	\$3,250.00
9	Pavement Marking 24"	50	LF	\$5.50	\$275.00	0%	\$0.00
10	Pavement Marking 4"	504	LF	\$0.75	\$378.00	0%	\$0.00
11	Bike Path (2" Bituminous, 6" CA-6 Crushed Limestone Base)	1,865	SY	\$14.00	\$26,110.00	100%	\$26,110.00
12	Parkway Trees	107	EACH	\$400.00	\$42,800.00	100%	\$42,800.00
TOTAL	SCHEDULE III - ON-SITE ROADWAY IMPROVEMENTS				\$595,613.00		\$510,666.00
	ESTIMATE TO COMPLETE CONSTRUCTION						\$84,947.00
TOTA	L SCHEDULE III - ON-SITE ROADWAY IMPROVEMENTS F	REDUCTION					\$510,666.00
SUBT	OTAL SCHEDULES I-III				\$1,433,752.00		\$1,348,805.00
ORIG	NAL LOC/BOND AMOUNT TOTAL				\$1,577,127.20		
NIENS'	DEDUCED LOOPDING AMOUNT TOTAL						\$000 00C 00
NEW	REDUCED LOC/BOND AMOUNT TOTAL						\$228,322.20

Prepared By: Manhard Consulting, Ltd. 700 Springer Drive

Lombard, Illinois 60148

NOTE: This Engineer's Opinion of Probable Cost is made on the basis of Engineer's experience and qualifications using plan quantities and represents Engineer's best judgment as an experienced and qualified professional engineer generally familiar with the construction industry. However, since the Engineer has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, or over quantities of work actually performed, Engineer cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from Opinions of Probable Cost prepared by Engineer. This Opinion of Probable Construction Cost is limited to those items stated herein and does not include permit fees, recapture costs, consultant fees, landscaping, dewatering, maintenance, bonds or the like.



ENGINEER'S OPINION OF PROBABLE COST FOR BONDING PURPOSES THE CONSERVANCY NEIGHBORHOOD 2 PHASE 2A-2 - 35 LOTS VILLAGE OF GILBERTS, ILLINOIS 2/9/2022 PREPARED BASED ON MCL PLANS DATED 06/22/17

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	COMPLETION PERCENTAGE	REDUCTION	
SCHEDULE I - EXCAVATION AND GRADING IMPROVEMENTS								
1	Inlet Filter	11	EACH	\$280.00	\$3,080.00	100%	\$3,080.00	
TOTAL	L SCHEDULE I - EXCAVATION AND GRADING IMPRO	VEMENTS			\$3,080.00		\$3,080.00	
	ESTIMATE TO COMPLETE CONSTRUCTION					_	\$0.00	
TOTAI	L SCHEDULE I - EXCAVATION AND GRADING IMPRO	VEMENTS REDUCTION	ON				\$3,080.00	
SCHE	DULE II - UNDERGROUND IMPROVEMENTS							
Α.	SANITARY SEWER IMPROVEMENTS 6" PVC Sanitary Sewer Service (Long)	18	EACH	£1 700 00	\$30,600,00	1009/	\$30,600,00	
1 2	6" PVC Sanitary Sewer Service (Long) 6" PVC Sanitary Sewer Service (Short)	18	EACH	\$1,700.00 \$475.00	\$30,600.00 \$7,600.00	100% 100%	\$30,600.00 \$7,600.00	
3	Sanitary Sewer Riser	10	EACH	\$300.00	\$3,000.00	100%	\$3,000.00	
4	8" PVC Sanitary Sewer - 0'-12' Depth	1,463	LF	\$29.00	\$42,427.00	100%	\$42,427.00	
5	8" PVC Sanitary Sewer - 12'-16' Depth	352	LF	\$33.00	\$11,616.00	100%	\$11,616.00	
6	8" PVC Sanitary Sewer - 16'-20' Depth	283	LF	\$38.00	\$10,754.00	100%	\$10,754.00	
7	4' Diameter Manhole - 8'-12'	4	EACH	\$1,900.00	\$7,600.00	100%	\$7,600.00	
8	4' Diameter Manhole - 12'-16'	2	EACH	\$2,200.00	\$4,400.00	100%	\$4,400.00	
9	Trench Backfill - Mains 0'-12' Depth	90	LF	\$40.00	\$3,600.00	100%	\$3,600.00	
10	Trench Backfill - Mains 12'-16' Depth	60	LF	\$45.00	\$2,700.00	100%	\$2,700.00	
11	Connection to Existing Televise Sanitary Sewer	2 000	EACH	\$1,900.00	\$7,600.00	100%	\$7,600.00	
12	•	2,098	EACH	\$2.50	\$5,245.00	100%	\$5,245.00	
SUBT	OTAL A - SANITARY SEWER IMPROVEMENTS				\$137,142.00		\$137,142.00	
SUBT	ESTIMATE TO COMPLETE CONSTRUCTION OTAL A - SANITARY SEWER IMPROVEMENTS REDUC	CTION					\$0.00 \$137,142.00	
В.	WATER MAIN IMPROVEMENTS							
1	8" PVC Water Main	2,094	LF	\$24.00	\$50,256.00	100%	\$50,256.00	
2	8" Valve and Vault	5	EACH	\$2,800.00	\$14,000.00	100%	\$14,000.00	
3	1.5" House Service Type K (short)	18	EACH	\$800.00	\$14,400.00	0%	\$0.00	
4	1.5" House Service Type K (long)	16	EACH	\$1,700.00	\$27,200.00	0%	\$0.00	
5 6	Fire Hydrant with Auxiliary Valve Dry Connection	6 1	EACH EACH	\$3,600.00 \$1,200.00	\$21,600.00 \$1,200.00	100% 100%	\$21,600.00 \$1,200.00	
SUBT	OTAL B - WATER MAIN IMPROVEMENTS				\$128,656.00		\$87,056.00	
	ESTIMATE TO COMPLETE CONSTRUCTION						\$41,600.00	
SUBT	OTAL B - WATER MAIN IMPROVEMENTS REDUCTION	I				•	\$87,056.00	
C.	STORM SEWER IMPROVEMENTS							
1	4" PVC Storm Sewer Service (Short)	34	EACH	\$200.00	\$6,800.00	100%	\$6,800.00	
2	12" RCP Storm Sewer Pipe	112	LF	\$22.00	\$2,464.00	100%	\$2,464.00	
3	15" RCP Storm Sewer Pipe	493	LF	\$25.00	\$12,325.00	100%	\$12,325.00	
4	18" RCP Storm Sewer Pipe	33	LF	\$27.00	\$891.00	100%	\$891.00	
5 6	21" RCP Storm Sewer Pipe Precast Concrete Flared End Section w/Grate 15"	154 1	LF LF	\$31.00 \$1,400.00	\$4,774.00 \$1.400.00	100% 100%	\$4,774.00	
7	2'-0" Diameter Inlet	4	EACH	\$1, 4 00.00 \$750.00	\$3,000.00	100%	\$1,400.00 \$3,000.00	
8	4'-0" Diameter Catch Basin	3	EACH	\$1,900.00	\$5,700.00	100%	\$5,700.00	
9	4'-0" Diameter Manhole	4	EACH	\$1,600.00	\$6,400.00	100%	\$6,400.00	
10	Trench Backfill	225	LF	\$20.00	\$4,500.00	100%	\$4,500.00	
SUBT	OTAL C - STORM SEWER IMPROVEMENTS				\$48,254.00		\$48,254.00	
SUBT	ESTIMATE TO COMPLETE CONSTRUCTION OTAL C - STORM SEWER IMPROVEMENTS REDUCTION	ON				-	\$0.00 \$48,254.00	
TOTAL	L SCHEDULE II - UNDERGROUND IMPROVEMENTS				\$314,052.00		\$272,452.00	



ENGINEER'S OPINION OF PROBABLE COST FOR BONDING PURPOSES THE CONSERVANCY NEIGHBORHOOD 2 PHASE 2A-2 - 35 LOTS

PHASE 2A-2 - 35 LOTS VILLAGE OF GILBERTS, ILLINOIS 2/9/2022

PREPARED BASED ON MCL PLANS DATED 06/22/17

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	COMPLETION PERCENTAGE	REDUCTION AMOUNT
SCHEDULE III - ON-SITE ROADWAY IMPROVEMENTS							
1	Subgrade Preparation - Fine Grading	7,505	SY	\$1.00	\$7,505.00	100%	\$7,505.00
2	Aggregate Base Course - 10"	7,505	SY	\$10.50	\$78,802.50	100%	\$78,802.50
3	Hot-Mix Asphalt Binder Course, N50 - 3.5"	6,279	SY	\$12.00	\$75,348.00	100%	\$75,348.00
4	Hot-Mix Asphalt Surface Course, N50 - 2"	6,279	SY	\$10.50	\$65,929.50	0%	\$0.00
5	Concrete Curb Type B-6.12	4,304	LF	\$13.50	\$58,104.00	100%	\$58,104.00
6	PCC Sidewalk - 5" with Subbase	21,857	SF	\$3.50	\$76,499.50	0%	\$0.00
7	Street Lights	7	EACH	\$5,000.00	\$35,000.00	0%	\$0.00
8	Traffic Signs	7	EACH	\$650.00	\$4,550.00	100%	\$4,550.00
9	Pavement Marking 24"	63	LF	\$5.50	\$346.50	100%	\$346.50
10	Pavement Marking 4"	342	LF	\$0.75	\$256.50	100%	\$256.50
11	Parkway Trees	84	EACH	\$400.00	\$33,600.00	0%	\$0.00
TOTAL SCHEDULE III - ON-SITE ROADWAY IMPROVEMENTS \$435,941.50						\$224,912.50	
	ESTIMATE TO COMPLETE CONSTRUCTION						\$211,029.00
TOTAL	SCHEDULE III - ON-SITE ROADWAY IMPROVEME	ENTS REDUCTION					\$224,912.50
SUBTOTAL SCHEDULES I-III							\$500,444.50
ORIGI	NAL LOC/BOND AMOUNT TOTAL		\$828,380.85				
NEW R	NEW REDUCED LOC/BOND AMOUNT TOTAL \$327,936.35						

Prepared By: Manhard Consulting, Ltd. 700 Springer Drive Lombard, Illinois 60148

NOTE: This Engineer's Opinion of Probable Cost is made on the basis of Engineer's experience and qualifications using plan quantities and represents Engineer's best judgment as an experienced and qualified professional engineer generally familiar with the construction industry. However, since the Engineer has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, or over quantities of work actually performed, Engineer cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from Opinions of Probable Cost prepared by Engineer. This Opinion of Probable Construction Cost is limited to those items stated herein and does not include permit fees, recapture costs, consultant fees, landscaping, dewatering, maintenance, bonds or the like.



ENGINEER'S OPINION OF PROBABLE COST FOR BONDING PURPOSES THE CONSERVANCY NEIGHBORHOOD 2 PHASE 2B-1 - 94 MULTI-FAMILY UNITS VILL AGE OF GILBERTS. ILLINOIS

VILLAGE OF GILBERTS, ILLINOIS PER PLAN REVISED: 12/2/20 2/9/2022

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	COMPLETION PERCENTAGE	REDUCTION AMOUNT
SCHE	DULE I - EXCAVATION AND GRADING IMPROVEMENTS	3					
Note - Mass Grading has been completed)							
1	Mobilization	0	LUMP SUM	\$5,000.00	\$0.00	0%	\$0.00
2	Silt Fence (Non-Wire Back)	-	LF	\$2.50	\$0.00	0%	\$0.00
3	Topsoil Stripping and Stockpiling	-	CY	\$3.50	\$0.00	0%	\$0.00
4	Topsoil Strip and Unclassified Fill	-	CY	\$6.00	\$0.00	0%	\$0.00
5	Structural Cut and Structural Fill	-	CY	\$8.00	\$0.00	0%	\$0.00
6	Structural Fill from Existing Stockpile	-	CY	\$10.00	\$0.00	0%	\$0.00
7	Detention Fine Grading, Topsoil Respread and Seeding	42,500	SY	\$4.00	\$170,000.00	100%	\$170,000.00
8	Erosion Control Allowance	40.0	AC	\$500.00	\$20,000.00	100%	\$20,000.00
TOTAL	SCHEDULE I - EXCAVATION AND GRADING IMPROVE	EMENTS			\$190,000.00		\$190,000.00
TOTAL	ESTIMATE TO COMPLETE CONSTRUCTION SCHEDULE I - EXCAVATION AND GRADING IMPROVE	EMENTS REDUC	CTION				\$0.00 \$190,000.00
SCHE	DULE II - UNDERGROUND IMPROVEMENTS						
A.	SANITARY SEWER IMPROVEMENTS						
A. 1	6" PVC Sanitary Sewer Service (Long)	48	EACH	\$2.800.00	\$134,400.00	100%	\$134,400.00
2	6" PVC Sanitary Sewer Service (Long) 6" PVC Sanitary Sewer Service (Short)	46 46	EACH	\$2,800.00	\$41,400.00	100%	\$41,400.00
3	8" PVC Sanitary Sewer - 0'-12' Depth	2,214	LF	\$50.00	\$110.700.00	100%	\$110,700.00
4	4' Diameter Manhole - 8'-12'	2,214	EACH	\$4,000.00	\$44,000.00	100%	\$44,000.00
5	Trench Backfill - Mains 0'-12' Depth	200	LACIT	\$60.00	\$12,000.00	100%	\$12,000.00
6	Connection to Existing Manhole	200	EACH	\$3,000.00	\$3,000.00	100%	\$3,000.00
7	4" PVC Force Main	875	LF	\$3,000.00	\$26,250.00	100%	\$26,250.00
8	Lift Station	1	EACH	\$250,000.00	\$250,000.00	100%	\$250,000.00
		'	EACH	\$250,000.00	\$250,000.00	100%	\$250,000.00
SUBTO	DTAL A - SANITARY SEWER IMPROVEMENTS				\$621,750.00		\$621,750.00
SUBTO	ESTIMATE TO COMPLETE CONSTRUCTION OTAL A - SANITARY SEWER IMPROVEMENTS REDUCT	TON				1	\$0.00 \$621,750.00
В.	WATER MAIN IMPROVEMENTS						
1	8" DI Water Main	4,470	LF	\$44.00	\$196,680.00	100%	\$196,680.00
2	Fire Hydrant with Auxiliary Valve	15	EACH	\$4,600.00	\$69,000.00	100%	\$69,000.00
3	8" Valve and Vault	13	EACH	\$3,100.00	\$40,300.00	100%	\$40,300.00
4	1.5" House Service Type K (short)	48	EACH	\$1,200.00	\$57,600.00	100%	\$57,600.00
5	1.5" House Service Type K (long)	46	EACH	\$1,900.00	\$87,400.00	100%	\$87,400.00
6	Trench Backfill - Mains 0'-12' Depth	280	LF	\$30.00	\$8,400.00	100%	\$8,400.00
SUBTO	OTAL B - WATER MAIN IMPROVEMENTS				\$459,380.00		\$459,380.00
	ESTIMATE TO COMPLETE CONSTRUCTION						\$0.00
SUBTO	OTAL B - WATER MAIN IMPROVEMENTS REDUCTION					Ī	\$459,380.00
C.	STORM SEWER IMPROVEMENTS						
1	12" RCP Storm Sewer Pipe	857	LF	\$30.00	\$25,710.00	100%	\$25,710.00
2	15" RCP Storm Sewer Pipe	74	LF	\$35.00	\$2,590.00	100%	\$2,590.00
3	18" RCP Storm Sewer Pipe	388	LF	\$40.00	\$15,520.00	100%	\$15,520.00
4	21" RCP Storm Sewer Pipe	564	LF	\$45.00	\$25,380.00	100%	\$25,380.00
5	24" RCP Storm Sewer Pipe	772	LF	\$50.00	\$38,600.00	100%	\$38,600.00
6	30" RCP Storm Sewer Pipe	545	LF	\$60.00	\$32,700.00	100%	\$32,700.00
7	36" RCP Storm Sewer Pipe	300	LF	\$70.00	\$21,000.00	100%	\$21,000.00
8	12" Precast Concrete Flared End Section w/Grate	2	EACH	\$1,000.00	\$2,000.00	100%	\$2,000.00
9	18" Precast Concrete Flared End Section w/Grate	3	EACH	\$1,500.00	\$4,500.00	100%	\$4,500.00
10	21" Precast Concrete Flared End Section w/Grate	3	EACH	\$1,800.00	\$5,400.00	100%	\$5,400.00
11	24" Precast Concrete Flared End Section w/Grate	7	EACH	\$2,000.00	\$14,000.00	100%	\$14,000.00
12	30" Precast Concrete Flared End Section w/Grate	4	EACH	\$2,500.00	\$10,000.00	100%	\$10,000.00
13	36" Precast Concrete Flared End Section w/Grate	3	EACH	\$3,000.00	\$9,000.00	100%	\$9,000.00
14	2'-0" Diameter Inlet	3	EACH	\$1,100.00	\$3,300.00	100%	\$3,300.00
15	4'-0" Diameter Catch Basin	1	EACH	\$4,000.00	\$4,000.00	100%	\$4,000.00
16	4'-0" Diameter Manhole	14	EACH	\$4,000.00	\$56,000.00	100%	\$56,000.00
				. /	/		, , , , , , ,



ENGINEER'S OPINION OF PROBABLE COST FOR BONDING PURPOSES THE CONSERVANCY NEIGHBORHOOD 2 PHASE 2B-1 - 94 MULTI-FAMILY UNITS

VILLAGE OF GILBERTS, ILLINOIS PER PLAN REVISED: 12/2/20 2/9/2022

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	COMPLETION PERCENTAGE	REDUCTION AMOUNT
17	5'-0" Diameter Catch Basin	1	EACH	\$4,500.00	\$4,500.00	100%	\$4,500.00
18	5'-0" Diameter Manhole	3	EACH	\$4,500.00	\$13,500.00	100%	\$13,500.00
19	6'-0" Diameter Manhole	1	EACH	\$5,000.00	\$5,000.00	100%	\$5,000.00
20	6'-0" Diameter Restrictor Manhole	3	EACH	\$6,000.00	\$18,000.00	100%	\$18,000.00
21	Trench Backfill	325	LF	\$30.00	\$9,750.00	100%	\$9,750.00
22		200	SY	•			. ,
23	Rip Rap w/Fabric Inlet Filter	200 25	EACH	\$125.00 \$330.00	\$25,000.00	100%	\$25,000.00
23	met Filler	25	EACH	ъззо.00	\$8,250.00	100%	\$8,250.00
SUBT	OTAL C - STORM SEWER IMPROVEMENTS				\$353,700.00		\$353,700.00
	ESTIMATE TO COMPLETE CONSTRUCTION					=	\$0.00
SUBTO	OTAL C - STORM SEWER IMPROVEMENTS REDUCTION	ON					\$353,700.00
TOTAL	SCHEDULE II - UNDERGROUND IMPROVEMENTS				\$1,434,830.00		\$1,434,830.00
SCHE	DULE III - ON-SITE ROADWAY IMPROVEMENTS						
1	Subgrade Preparation - Fine Grading	10.945	SY	\$2.00	\$21.890.00	100%	\$21.890.00
2	Aggregate Base Course - 6"	1,816	SY	\$10.00	\$18,160.00	100%	\$18,160.00
3	Aggregate Base Course - 10"	9,129	SY	\$14.00	\$127,806.00	100%	\$127,806.00
4	Hot-Mix Asphalt Binder Course, N50 - 3.5"	9,129	SY	\$18.00	\$164,322.00	100%	\$164,322.00
5	Hot-Mix Asphalt Surface Course, N50 - 2"	9,129	SY	\$13.00	\$118,677.00	0%	\$0.00
6	Concrete Curb Type M-3.12	4,266	LF	\$15.00 \$15.00	\$63,990.00	100%	\$63.990.00
7	Concrete Curb Type B-6.12	2,487	LF	\$16.00	\$39,792.00	100%	\$39,792.00
8	PCC Sidewalk - 4" with Subbase	31,667	SF	\$4.00	\$126,668.00	50%	\$63,334.00
9	Bituminous Path	1,077	SY	\$5.00	\$5,385.00	100%	\$5,385.00
10	Street Lights	13	EACH	\$7,500.00	\$97,500.00	100%	\$97,500.00
11	· ·	13	LS	. ,		50%	
- 11	Signage and Striping Allowance	1	LS	\$2,500.00	\$2,500.00	50%	\$1,250.00
TOTAL	SCHEDULE III - ON-SITE ROADWAY IMPROVEMENTS	S			\$786,690.00		\$603,429.00
	ESTIMATE TO COMPLETE CONSTRUCTION						\$183,261.00
TOTAL	. SCHEDULE III - ON-SITE ROADWAY IMPROVEMENTS	S REDUCTION					\$603,429.00
SCHE	DULE IV - LANDSCAPE IMPROVEMENTS						
1	Parkway Restoration	4,320	LF	\$6.00	\$25,920.00	50%	\$12,960.00
2	Parkway Trees	4,320 123	EA	\$6.00 \$350.00	\$25,920.00 \$43.050.00	50%	\$12,960.00
3	Open Space Trees	50	EA	\$350.00 \$350.00	\$17,500.00	100%	\$17,500.00
4	Open Space Shrubs	89	EA	\$50.00 \$50.00	\$4,450.00	100%	\$4,450.00
4	Open Space Strubs	69	EA	\$50.00	\$4,430.00	100%	\$4,430.00
TOTAL	SCHEDULE IV - LANDSCAPE IMPROVEMENTS				\$90,920.00		\$56,435.00
ESTIMATE TO COMPLETE CONSTRUCTION TOTAL SCHEDULE IV - LANDSCAPE IMPROVEMENTS REDUCTION							\$34,485.00 \$56,435.00
SUBTOTAL SCHEDULES I-IV \$2,502,440.00						\$2,284,694.00	
ORIGINAL LOC/BOND AMOUNT TOTAL \$2,752,684.00							
NEW REDUCED LOC/BOND AMOUNT TOTAL							\$467,990.00

Prepared By: Manhard Consulting, Ltd. 700 Springer Drive Lombard, Illinois 60148

NOTE: This Engineer's Opinion of Probable Cost is made on the basis of Engineer's experience and qualifications using plan quantities and represents Engineer's best judgment as an experienced and qualified professional engineer generally familiar with the construction industry. However, since the Engineer has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, or over quantities of work actually performed, Engineer cannot and does not guarantee that proposals, bids or actual Construction Cost will not vary from Opinions of Probable Cost prepared by Engineer. This Opinion of Probable Construction Cost is limited to those items stated herein and does not include permit fees, recapture costs, consultant fees, landscaping, dewatering, maintenance, bonds or the like.



Municipal Expertise. Community Commitment.

Al Stefan. PE

Direct Line: (815)412-2706 Email: astefan@reltd.com

April 15, 2022

Project #18-R0565

\$264,000

Village of Gilberts 87 Gallagan Road Gilberts, IL 60136

Attn: Brian Bourdeau

RE: Gilberts Conservancy Neighborhood 2A-1

Request for Letter of Credit Reduction No. 3

Dear: Mr. Bourdeau:

The developer for the subject project subdivision has submitted a request for a reduction to one of the Improvement Completion Guarantee Bonds for improvements for the subject development.

Our office has reviewed the remaining work and finds that, in our best judgement, the work associated with the requests is in substantial compliance with the approved development plans. Therefore, we recommend Board action for the following reduction Improvement Completion Guarantee Bond:

Values of Initial Letter of Credit \$1,655,984.00

Max allowable reduction \$165, 598.00 (Unified Development Ord. 12-4.E)

Value of Remaining Work \$240,000

Recommended Reduction Value of LOC

10% Retainage + \$24,000

Should you have any questions or require any further information, please feel free to contact me.

Very truly yours,

ROBINSON ENGINEERING, LTD.

Albert K. Stefan, PE Engineer /oh

R:\2015-209\2018\18-R0565.GI\Letter - Brian Bourdeau 08-06-19.docx



Municipal Expertise. Community Commitment.

Al Stefan. PE

Direct Line: (815)412-2706 Email: astefan@reltd.com

April 15, 2022

Project #18-R0565

Village of Gilberts 87 Gallagan Road Gilberts, IL 60136

Attn: Brian Bourdeau

RE: Gilberts Conservancy Neighborhood 2A-2

Request for Letter of Credit Reduction

Dear: Mr. Bourdeau:

The developer for the subject project subdivision has submitted a request for a reduction to one of the Improvement Completion Guarantee Bonds for improvements for the subject development.

Our office has reviewed the remaining work and finds that, in our best judgement, the work associated with the requests is in substantial compliance with the approved development plans. Therefore, we recommend Board action for the following reduction Improvement Completion Guarantee Bond:

Values of Initial Letter of Credit		\$1,393,233.75
Max allowable reduction (Unified Development Ord. 12-4.E)		\$139,233.00
Value of Remaining Work 10% Retainage (Unified Development Ord. 12-4.B)	\$330,000 + \$33,000	
28,3802Recommended Reduction Value of LOC		\$363,000

Should you have any questions or require any further information, please feel free to contact me.

Very truly yours,

ROBINSON ENGINEERING, LTD.

Albert K. Stefan, PE Engineer



Municipal Expertise. Community Commitment.

Al Stefan. PE

Direct Line: (815)412-2706 Email: astefan@reltd.com

April 15, 2022

Project #18-R0565

Village of Gilberts 87 Gallagan Road Gilberts, IL 60136

Attn: Brian Bourdeau

RE: Gilberts Conservancy Neighborhood 2B-1

Request for Letter of Credit Reduction

Dear: Mr. Bourdeau:

The developer for the subject project subdivision has submitted a request for a reduction to one of the Improvement Completion Guarantee Bonds for improvements for the subject development.

Our office has reviewed the remaining work and finds that, in our best judgement, the work associated with the requests is in substantial compliance with the approved development plans. Therefore, we recommend Board action for the following reduction Improvement Completion Guarantee Bond:

Max allowable reduction \$346,059.00

(Unified Development Ord. 12-4.E)

Value of Remaining Work \$490,000 10% Retainage + \$49,000 (Unified Development Ord.12-4.B)

Recommended Reduction Value of LOC \$539,000

Should you have any questions or require any further information, please feel free to contact me.

Very truly yours,

ROBINSON ENGINEERING, LTD.

Albert K. Stefan, PE Engineer



Village of Gilberts

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

To: President Zambetti and Board of Trustees
From: Brian Bourdeau, Village Administrator

Taunya Fischer, Finance Director

Date: April 19, 2022 Village Board Meeting

Re: Item 5.A and 5.B: FY2023 Budget Public Hearing and Adoption

Included in your packet is the proposed FY2023 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 5, 2022 Village Board discussion was the re-budget of the Meadows Lift Station fence from FY2022 in the Water Fund in the amount of \$15,000. The fence was to be completed in FY2022; however, the Village was recently informed that the selected contractor modified their quote due to outside economic pressures and therefore, staff will be re-quoting the project during the coming months.

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, with specific recognition to Public Works Director Grosskopf and Utilities Superintendent Ruemelin for their efforts preparing 5-year CIP plans for Public Works and Utilities.

NOTICE OF A HYBRID PUBLIC HEARING On the Adoption of the Annual Budget Ordinance for the Village of Gilberts have determined that it is not practical or prudent to schedule an exclusively inperson meeting due to local trends in the COVID-19 pandemic, therefore, this meeting will be held in a hybrid format in accordance with Section 7(e) of the Open Meetings Act.

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 will hold a public hearing on the Proposed Budget Ordinance for the Village of Gilberts for the Fiscal Year May 1, 2022 - April 30, 2023 on April 19, 2022 at 7:00 p.m. at the Village of Gilberts, B7 Galligan Road, Gilberts, B7 Galligan Road, Gilberts, B7 Galligan Road, Gilberts, Hilpinois, Due to the COVID-19 pandemic, some or all of the members of the Village Board may participate in the hearing remadely. The public is encouraged to attend and participate in the following zoom link: (https://wsokweb.zoom.us// 89162763915). Members of the public can also submit written comments via email at into@villageotgilberts, com.

Any wriften comments received by 5:00 p.m. on April 19, 2022 will be submitted into the record of the meeting, but may not appear in their totality in the minutes. Copies of the proposed Budget Ordinance are now accessible for examination on the Village Clerk Village Clerk Village Clerk Published in Daily Herald April 7, 2022 (4580618)

CERTIFICATE OF PUBLICATION

Paddock Publications, Inc.

Fox Valley Daily Herald

Corporation organized and existing under and by virtue of the laws of the State of Illinois, DOES HEREBY CERTIFY that it is the publisher of the Fox Valley DAILY HERALD. That said Fox Valley DAILY **HERALD** is a secular newspaper, published in Elgin and has been circulated daily in the Village(s) of:

Aurora, Batavia, Burlington, Carpentersville, East Dundee, Elgin, Elburn, Geneva. Gilberts, Hampshire, Montgomery, North Aurora, Sleepy Hollow, Saint Charles, South Elgin, Sugar Grove, Wayne, West Dundee

County(ies) of Kane

and State of Illinois, continuously for more than one year prior to the date of the first publication of the notice hereinafter referred to and is of general circulation throughout said Village(s), County(ies) and State.

I further certify that the Fox Valley DAILY HERALD is a newspaper as defined in "an Act to revise the law in relation to notices" as amended in 1992 Illinois Compiled Statutes, Chapter 715, Act 5, Section 1 and 5. That a notice of which the annexed printed slip is a true copy, was published 04/07/2022 in said Fox Valley DAILY HERALD.

IN WITNESS WHEREOF, the undersigned, the said PADDOCK

PUBLICATIONS, Inc., has caused this certificate to be signed by, this authorized agent, at Arlington Heights, Illinois.

PADDOCK PUBLICATIONS, INC. DAILY HERALD NEWSPAPERS

Control # 4580618

BUDGET REPORT FOR GILBERTS VILLAGE

PROPOSED BUDGET FY 2023

SUMMARY OF GENERAL FUND

	2022-23
GL NUMBER	BUDGET
ESTIMATED REVENUES	_
Totals for dept 00 - GENERAL FUND	4,903,356
Totals for dept 07 - ENHANCED DUI PROGRAM	3,000
Totals for dept 08 - GARBAGE HAULING	844,500
TOTAL ESTIMATED REVENUES	5,750,856
APPROPRIATIONS	
Totals for dept 01 - ADMINISTRATIVE	1,818,783
Totals for dept 02 - POLICE	1,433,090
Totals for dept 03 - PUBLIC WORKS	871,594
Totals for dept 04 - BUILDING	91,980
Totals for dept 06 - PARKS	216,318
Totals for dept 07 - ENHANCED DUI PROGRAM	2,500
Totals for dept 08 - GARBAGE HAULING	708,000
Totals for dept 89 - GPD DOWN STATE PENSION FUND	326,723
TOTAL APPROPRIATIONS	5,468,988
NET OF REVENUES/APPROPRIATIONS - FUND 01	281,868

BUDGET REPORT FOR GILBERTS VILLAGE

PROPOSED BUDGET FY 2023

SUMMARY OF ALL FUNDS

	2022-23
GL NUMBER	BUDGET
TOTAL ESTIMATED REVENUES	5,750,856
TOTAL APPROPRIATIONS	5,468,988
NET OF REVENUES/APPROPRIATIONS - FUND 01	281,868
TOTAL ESTIMATED REVENUES	78,400
TOTAL APPROPRIATIONS	63,766
NET OF REVENUES/APPROPRIATIONS - FUND 11	14,634
TOTAL ESTIMATED REVENUES	3,369,200
TOTAL APPROPRIATIONS	3,322,022
NET OF REVENUES/APPROPRIATIONS - FUND 12	47,178
TOTAL ESTIMATED REVENUES	85,000
NET OF REVENUES/APPROPRIATIONS - FUND 15	85,000
NET OF REVENUES/AFFROFRIATIONS -TOND 13	85,000
TOTAL ESTIMATED REVENUES	3,673,811
TOTAL APPROPRIATIONS	3,673,811
NET OF REVENUES/APPROPRIATIONS - FUND 20	
TOTAL ESTIMATED REVENUES	477,944
TOTAL APPROPRIATIONS	125,000
NET OF REVENUES/APPROPRIATIONS - FUND 30	352,944
TOTAL ESTIMATED REVENUES	45
NET OF REVENUES/APPROPRIATIONS - FUND 31	45
TOTAL ESTIMATED REVENUES	200,400
TOTAL APPROPRIATIONS	1,000
NET OF REVENUES/APPROPRIATIONS - FUND 34	199,400
TOTAL ESTIMATED DEVENUES	006.650
TOTAL APPROPRIATIONS	886,650
TOTAL APPROPRIATIONS NET OF REVENUES (APPROPRIATIONS FUND 35	802,550
NET OF REVENUES/APPROPRIATIONS - FUND 35	84,100
TOTAL ESTIMATED REVENUES	10
NET OF REVENUES/APPROPRIATIONS - FUND 40	10
TOTAL ESTIMATED REVENUES	402,768
TOTAL APPROPRIATIONS	190,444
NET OF REVENUES/APPROPRIATIONS - FUND 43	212,324
	·
ESTIMATED REVENUES - ALL FUNDS	14,925,084
APPROPRIATIONS - ALL FUNDS	13,647,581
NET OF REVENUES/APPROPRIATIONS - ALL FUNDS	1,277,503

VILLAGE OF GILBERTS

ORDINANCE 07-2022

AN ORDINANCE ADOPTING THE FISCAL YEAR 2022-2023 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 Complied Statutes, 65 ILCS 5/8-2-9.1; and

WHEREAS, the Budget Officer has compiled a budget for fiscal year 2022-2023 as provided pursuant to Illinois Complies Statutes, 65 ILCS 5/8-2-9.3; and

WHEREAS, the corporate authorities have made the proposed 2022-2023 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 2022-2023 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 2022-2023. Passage of the 2022-2023 Annual Budget Ordinance shall be in lieu of an annual appropriation ordinance as required by 65 ILCS 5/8-2-9.1.

<u>Section Two.</u> 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.

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

<u>Section Four.</u> 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 CA Gilberts, Kane County, Illi				STEES of the Vil	lage of
Trustee Dan Corbett Trustee Dave LeClercq Trustee Justin Redfield Trustee Jeanne Allen Trustee Lou Hacker Trustee Brandon Coats	<u>Ayes</u>	<u>Nays</u>	<u>Absent</u>	<u>Abstain</u>	
	Al	PPROVED TH	IS DAY O	F April, 2022	
(SEAL)	Vi	illage President	, Guy Zambetti		
ATTEST:Village Cle	rk, Courtney	Baker			
Published:					

04/15/2022 01:29 PM User: TFISCHER

DB: Gilberts

Fund: 01 GENERAL FUND

Page: 1/14 BUDGET REPORT FOR GILBERTS VILLAGE

DD. GIIDE.		
		2022-23
		FINANCE REVIEW
GL NUMBER	DESCRIPTION	BUDGET
ESTIMATED	REVENUES	
Dept 00 -	GENERAL FUND	
01-00-3010	PROPERTY TAX	1,289,412
01-00-3020	PERSONAL PROPERTY REPL TAX	350
01-00-3030 01-00-3040	TAX-SALES TAX-STATE INCOME	400,000 1,049,096
01-00-3041	STATE LOCAL USE TAX	294,064
01-00-3043	CANNABIS USE TAX	15,498
01-00-3060	LICENSE-LIQUOR	11,900
01-00-3090 01-00-3100	PULLTABS & JAR GAMES TAX FEE-BUSINESS REGISTRATION	675 3,800
01-00-3110	FEE-CABLE FRANCHISE	55,000
01-00-3140	UTIL TAX-ELECTRIC	170,000
01-00-3150	ULT TAX-GAS	95,000
01-00-3160 01-00-3180	CONTRACTOR REGISTRATION ULIT TAX-COMMUNICATIONS	8,300 65,000
01-00-3210	MISCELLANEOUS INCOME	5,000
01-00-3211	PLANNED USE OF FUND RESERVES	549,510
01-00-3220	FINES-COURT	17,000
01-00-3230 01-00-3250	FINES-OTHER FEES-BUILDING PERMITS	5,000 26,288
01-00-3250	OVERWT/SIZE PERMIT FEE	4,000
01-00-3290	RECYCLING LICENSE	2,500
01-00-3330	PARK PAVILION RENTAL	250
01-00-3410 01-00-3440	INTEREST EARNED	2,000
01-00-3440	PARK IMPACT FEES GILBERTS POLICE REPORT REQUEST	19,860 200
01-00-3460	MUNICIPAL UTILITY IMPACT FEE	7,500
01-00-3480	ANTENNA RENTAL	66,935
01-00-3500	GRANT REVENUE	553,908
01-00-3530 01-00-3540	VACANT PROP / BUILDING REGISTRAT RAFFLE LICENSE	200 60
01-00-3540	GARBAGE HAULER LICENSE	800
01-00-3580	VIDEO GAMING	130,000
01-00-3590	VIDEO GAMING LICENSE	12,000
01-00-3630 01-00-3680	MUNICIPAL IMPACT FEE APPLICATION FEE - POLICE DEPT.	41,250 1,000
	or dept 00 - GENERAL FUND	4,903,356
		4,303,330
Dept 07 - 01-07-3017	ENHANCED DUI PROGRAM	2 000
	ENHANCED DUI - VEHICLE SEIZURE	3,000 3,000
IOCAIS IO	or dept 07 - ENHANCED DUI PROGRAM	3,000
_	GARBAGE HAULING	
01-08-3018 01-08-3028	GARBAGE REVENUE FRANCHISE REVENUE -GARBAGE	800,000 40,000
01-08-3028	LATE FEES	4,500
	or dept 08 - GARBAGE HAULING	844,500
	-	<u></u>
TOTAL ESTIN	MATED REVENUES	5,750,856
APPROPRIAT	CIONS	
-	ADMINISTRATIVE	04.000
01-01-5010 01-01-5020	WAGES-BOARD WAGES-PLANNING AND ZBA	24,000 2,100
01-01-5030	WAGES-GENERAL	292,622
01-01-5032	WAGES - OVERTIME	1,000
01-01-5040	FICA	19,761
01-01-5050 01-01-5051	MEDICARE STATE UNEMPL TAX	4,621 8,000
01-01-5052	IMRF	31,311
01-01-5054	GROUP HEALTH INS	53,688
01-01-5056	WORKER'S COMP INS	38,000
01-01-5060 01-01-5070	OPERATING EXPENSE DUES	3,500 7,100
01-01-5080	LEGAL NOTICES	1,600
01-01-5090	COMMUNICATIONS	14,100
01-01-5100	POSTAGE	2,300
01-01-5110 01-01-5150	PRINTING COMMUNITY RELATIONS	7,400 7,000
01-01-5190	RENTAL-EQUIPMENT	6,693
01-01-5200	OFFICE SUPPLIES	4,000
01-01-5210	NISRA EXPENSE	900
01-01-5220 01-01-5230	LEGAL LITIGATION LEGAL EXPENSE	8,000 65,000
01-01-5240	ACCOUNTING SERVICES	40,000
01-01-5252	STORM WATER MGMT. PROFESSIONAL	10,000
01-01-5270	BANK FEES	175

DB: Gilberts

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 01 GENERAL FUND

2/14

Page:

2022-23 FINANCE REVIEW GL NUMBER DESCRIPTION BUDGET APPROPRIATIONS Dept 01 - ADMINISTRATIVE 01-01-5310 INSURANCE LIABILITY 39,000 01 - 01 - 5320INSURANCE VEHICLES & EQUIP. 10,000 01-01-5360 ENGINEERING SERVICES 15,800 01-01-5400 MAINTENANCE EQUIPMENT 600 01-01-5410 MAINTENANCE BUILDING 4,150 01-01-5450 CONTRACTUAL SERVICES 35,657 01-01-5480 CAPITAL EQUIPMENT 48,500 3,000 01-01-5491 EMPLOYEE ENGAGEMENT 01-01-5560 VILLAGE PLANNER SERVICES 105,000 01-01-5580 TRAINING EXPENSE 24,105 01-01-5661 73 INDUSTRIAL PRINCIPAL 80,200 01-01-5671 73 INDUSTRIAL INTEREST 15,000 01-01-8500 TRANSFERS OUT 784,900 Totals for dept 01 - ADMINISTRATIVE 1,818,783 Dept 02 - POLICE 01-02-5030 795,439 WAGES-POLICE 01-02-5031 WAGES - HOLIDAY WORKED 25,000 WAGES - OVERTIME 01-02-5032 20,000 01-02-5040 FTCA 49,317 01-02-5050 MEDICARE 11.534 4,893 01-02-5052 TMRF 01-02-5054 GROUP HEALTH INS 123,832 01-02-5058 UNIFORMS 11,800 01-02-5060 OPERATING EXPENSE 7,150 01-02-5070 DUES 3,460 01-02-5090 COMMUNICATIONS 10,000 01-02-5110 PRINTING 1,000 PUBLICATIONS/BROCHURES 01-02-5170 150 01-02-5180 SMALL TOOLS AND EQUIPMENT 750 01-02-5200 OFFICE SUPPLIES 2,500 01-02-5230 LEGAL EXPENSE 5,500 92,000 01-02-5300 DISPATCHING 01-02-5370 GASOLINE 28,000 01-02-5390 MAINTENANCE VEHICLES 26,200 MAINTENANCE EQUIPMENT 3,000 01-02-5400 01 - 02 - 5410MAINTENANCE BUILDING 22,350 01-02-5450 CONTRACTUAL SERVICES 12,915 01-02-5480 CAPITAL EQUIPMENT 129,750 01-02-5570 2,000 COMMUNITY RELATIONS 01-02-5580 TRAINING EXPENSE 9,550 01-02-8500 TRANSFERS OUT-POLICE 35,000 Totals for dept 02 - POLICE 1,433,090 Dept 03 - PUBLIC WORKS 01-03-5030 238,641 WAGES-PPW 01-03-5032 WAGES - OVERTIME 14,000 01-03-5040 FICA 14,796 01-03-5050 MEDICARE 3,460 01-03-5052 25,535 TMRF 01-03-5054 GROUP HEALTH INS 51,237 01-03-5058 UNIFORMS 1,500 OPERATING EXPENSE 1,650 01-03-5060 01-03-5070 DUES 370 01-03-5090 COMMUNICATIONS 4,000 01-03-5180 SMALL TOOLS AND EQUIPMENT 8,500 01-03-5190 RENTAL-EOUTPMENT 1,500 01-03-5251 NPDES PERMITS 1,000 01-03-5260 STREETLIGHTING 38,100 01-03-5370 GASOLINE 15,000 12,500 SIGNS EXPENSE 01-03-5380 01-03-5390 MAINTENANCE VEHICLES 25,500 MAINTENANCE EQUIPMENT 01-03-5400 15,000 01-03-5410 MAINTENANCE BUILDING 11,000 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 37,555 01-03-5461 WEATHER SIREN MAINTENANCE 2,500 01-03-5480 CAPITAL EQUIPMENT 295,000 01-03-5580 TRAINING EXPENSE 4,750 01-03-8500 TRANSFERS OUT 15,000 Totals for dept 03 - PUBLIC WORKS 871,594

Dept 04 - BUILDING

01-04-5030 WAGES-BUILDING 45,247

04/15/2022 01:29 PM User: TFISCHER

DB: Gilberts

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 01 GENERAL FUND

Page: 3/14

281,868

GL NUMBER	DESCRIPTION	2022-23 FINANCE REVIEW BUDGET
APPROPRIATION	'S	
Dept 04 - BUI		
01-04-5040	FICA	2,805
01-04-5050	MEDICARE	656
01-04-5052	TMRF	4,841
01-04-5054	GROUP HEALTH INS	40
01-04-5070	DUES	361
01-04-5200	OFFICE SUPPLIES	1,000
01-04-5250	BUILDING PERMIT EXPENSE	21,030
01-04-5450	CONTRACTUAL SERVICES	15,500
01-04-5580	TRAINING EXPENSE	500
Totals for d	ept 04 - BUILDING	91,980
Dept 06 - PAR	KS	
01-06-5030	REG WAGES	24,336
01-06-5040	FICA	1,509
01-06-5050	MEDICARE	353
01-06-5060	OPERATING EXPENSE	250
01-06-5090	COMMUNICATIONS	2,520
01-06-5120	UTILITIES	4,200
01-06-5190	RENTAL-EQUIPMENT	2,000
01-06-5211	MAINTENANCE SUPPLIES	1,800
01-06-5350	MINOR PARK PROJECTS	500
01-06-5370	GASOLINE	600
01-06-5391	MAINTENANCE-SPORTS/PLAYGROUND EQ	1,000
01-06-5400	MAINTENANCE EQUIPMENT	2,000
01-06-5410	MAINTENANCE BUILDING	700
01-06-5440	MAINTENANCE GROUNDS	20,050
01-06-5450	CONTRACTUAL SERVICES	9,500
01-06-5480	CAPITAL EQUIPMENT	110,000
01-06-8500	TRANSFERS OUT-PARKS	35,000
Totals for d	ept 06 - PARKS	216,318
Dept 07 - ENH	ANCED DUI PROGRAM	
01-07-5180	SMALL TOOLS AND EQUIPMENT	2,500
Totals for d	ept 07 - ENHANCED DUI PROGRAM	2,500
Dept 08 - GAR	BAGE HAULING	
01-08-5068	GARBAGE HAULING EXPENSE	708,000
Totals for d	ept 08 - GARBAGE HAULING	708,000
	DOWN STATE PENSION FUND	
01-89-5621	GPD DOWNSTATE PENSION FUND	326,723
Totals for d	ept 89 - GPD DOWN STATE PENSION FUND	326,723
TOTAL APPROPRI	ATIONS	5,468,988

BEGINNING FUND BALANCE ENDING FUND BALANCE

NET OF REVENUES/APPROPRIATIONS - FUND 01

04/15/2022 01:29 PM User: TFISCHER DB: Gilberts

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 11 COMMUNITY DAYS

Page: 4/14

GL NUMBER	DESCRIPTION	2022-23 FINANCE REVIEW BUDGET
ESTIMATED REVENU	ES	_
Dept 00 - GENERA	L FUND	
11-00-3015	COMMUNITY DAYS DONATIONS	14,000
11-00-3210	OTHER INCOME	17,000
11-00-3211	PLANNED USE OF FUND RESERVES	31,000
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	78,400
TOTAL ESTIMATED RE	EVENUES	78,400
APPROPRIATIONS		
Dept 00 - GENERA	L FUND	
11-00-5060	BEVERAGE OPERATIONS	12,466
11-00-5070	PERMITS & LICENSES	55
11-00-5079	ADVERTISING / MARKETING	3,670
11-00-5130	MISCELLANEOUS EXPENSES	410
11-00-5159	ENTERTAINMENT	41,065
11-00-5610	EQUIPMENT & SERVICES	6,100
Totals for dept	00 - GENERAL FUND	63,766
TOTAL APPROPRIATION	DNS	63,766
NET OF REVENUES/A	PPROPRIATIONS - FUND 11	14,634

BEGINNING FUND BALANCE ENDING FUND BALANCE

04/15/2022 01:29 PM User: TFISCHER DB: Gilberts BUDGET REPORT FOR GILBERTS VILLAGE Fund: 12 INFRASTRUCTURE FUND

Page:

5/14

2022-23

FINANCE REVIEW GL NUMBER DESCRIPTION BUDGET ESTIMATED REVENUES Dept 00 - GENERAL FUND 12-00-3031 360,000 NON HOME RULE 1% SALES TAX 12-00-3050 TAX-ROAD AND BRIDGE 9,000 12-00-3211 PLANNED USE OF FUND RESERVES 3,000,000 12-00-3410 INTEREST EARNED 200 3,369,200 Totals for dept 00 - GENERAL FUND 3,369,200 TOTAL ESTIMATED REVENUES APPROPRIATIONS Dept 00 - GENERAL FUND 12-00-5360 ENGINEERING SERVICES 200,000 12-00-5480 CAPITAL EQUIPMENT 2,800,000 GO BOND PRINCIPAL 12-00-5490 215,000 12-00-5491 GO BOND INTEREST 107,022 Totals for dept 00 - GENERAL FUND 3,322,022 3,322,022 TOTAL APPROPRIATIONS NET OF REVENUES/APPROPRIATIONS - FUND 12 47,178

BEGINNING FUND BALANCE ENDING FUND BALANCE

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 15 CAPITAL PROJECTS

Page:

6/14

2022-23

85,000

GL NUMBER DESCRIPTION

ESTIMATED REVENUES
Dept 00 - GENERAL FUND
15-00-8100 TRANSFERS IN
Totals for dept 00 - GENERAL FUND

TOTAL ESTIMATED REVENUES

FINANCE REVIEW BUDGET

85,000

85,000

BEGINNING FUND BALANCE ENDING FUND BALANCE

NET OF REVENUES/APPROPRIATIONS - FUND 15

04/15/2022 01:29 PM User: TFISCHER

DB: Gilberts

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 20 WATER SYSTEM

7/14

Page:

GL NUMBER	DESCRIPTION	2022-23 FINANCE REVIEW BUDGET
ECHIMANED DEVENUE	c	
ESTIMATED REVENUE Dept 00 - GENERAL		
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	1,256,961
20-00-3310 20-00-3360	FEE-TAP-ON - WATER METER SALES	1,700 7,050
20-00-3390	SSA#24 BOND INTEREST	100
20-00-3410	INTEREST EARNED	4,000
20-00-8100	TRANSFERS IN	784,000
Totals for dept (0 - GENERAL FUND	3,673,811
TOTAL ESTIMATED REV	ENUES	3,673,811
APPROPRIATIONS		
Dept 10 - WATER S		4.57 4.75
20-10-5030 20-10-5032	REG. WAGES WAGES - OVERTIME	167,175
20-10-5032	FICA	7,000 10,204
20-10-5050	MEDICARE	2,386
20-10-5052	IMRF	17,609
20-10-5054	GROUP HEALTH INS	38,087
20-10-5056	WORKER'S COMP INS	16,300
20-10-5058 20-10-5070	UNIFORMS DUES	1,300 950
20-10-5080	LEGAL NOTICES	100
20-10-5090	COMMUNICATIONS	7,600
20-10-5091	JULIE LOCATE SUPPLIES	500
20-10-5100	POSTAGE	3,350
20-10-5110 20-10-5120	PRINTING UTILITIES	3,100 104,000
20-10-5180	SMALL TOOLS AND EQUIPMENT	4,500
20-10-5190	RENTAL-EQUIPMENT	1,500
20-10-5200	OFFICE SUPPLIES	1,000
20-10-5213 20-10-5262	OUTSIDE SERVICES	21,000 20,000
20-10-5282	LAB SUPPLIES & EQUIPMENT CHEMICALS	80,000
20-10-5301	MAINT SUPPLIES-JANTORIAL	250
20-10-5310	INSURANCE LIABILITY	25,000
20-10-5320	INSURANCE VEHICLES & EQUIP.	6,500
20-10-5360 20-10-5370	ENGINEERING SERVICES GASOLINE	10,000 5,000
20-10-5381	MAINTENANCE PARTS & MATERIALS	10,000
20-10-5390	MAINTENANCE VEHICLES	5,000
20-10-5410	MAINTENANCE BUILDING	12,000
20-10-5431	HYDRANT MAINTENANCE	5,000
20-10-5450 20-10-5480	CONTRACTUAL SERVICES CAPITAL EQUIPMENT	66,218 215,000
20-10-5510	WATER METERS	56 , 670
20-10-5520	LABORATORY TESTING	10,000
20-10-5580	TRAINING EXPENSE	3,450
20-10-5601	REPAIRS-WATER DISTRIBUTION SYS.	13,500
20-10-5652 20-10-5662	BRINE HAULING EXPENSES IEPA LOAN-PRINCIPAL	35,000 25,826
20-10-5672	IEPA LOAN - INTEREST	7,156
Totals for dept 1	0 - WATER SYSTEMS	1,019,231
Dept 20 - WASTEWA		
20-20-5030	WAGES	138,461
20-20-5032 20-20-5040	WAGES - OVERTIME FICA	7,000 8,423
20-20-5050	MEDICARE	1,970
20-20-5052	IMRF	14,537
20-20-5054	GROUP HEALTH INS	28,208
20-20-5058	UNIFORMS	1,300
20-20-5090 20-20-5091	COMMUNICATIONS JULIE LOCATE SUPPLIES	3,800 400
20-20-5100	POSTAGE	3,350
20-20-5110	PRINTING	3,100
20-20-5120	UTILITIES	140,000
20-20-5180	SMALL TOOLS AND EQUIPMENT	3,500
20-20-5190 20-20-5200	RENTAL-EQUIPMENT OFFICE SUPPLIES	3,000 1,500
20-20-5200	OUTSIDE SERVICES	1,500 10,000
20-20-5251	NPDES PERMITS	20,000
20-20-5262	LAB SUPPLIES & EQUIPMENT	8,500
20-20-5281	CHEMICALS	50,000

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 20 WATER SYSTEM

Page: 8/14

2022-23 FINANCE REVIEW GL NUMBER DESCRIPTION BUDGET

GL NUMBER	DESCRIPTION	DUDGEI
APPROPRIATION	IS	
Dept 20 - WAS	STEWATER SYSTEMS	
20-20-5301	MAINT SUPPLIES-JANITORIAL	250
20-20-5360	ENGINEERING SERVICES	10,000
20-20-5370	GASOLINE	5,000
20-20-5381	MAINTENANCE PARTS & MATERIALS	18,000
20-20-5390	MAINTENANCE VEHICLES	5,000
20-20-5410	MAINTENANCE BUILDING	7,000
20-20-5450	CONTRACTUAL SERVICES	86,831
20-20-5480	CAPITAL EQUIPMENT	2,012,000
20-20-5520	LABORATORY TESTING	30,000
20-20-5580	TRAINING EXPENSE	3,450
20-20-5602	REPAIRS-W/WATER COLLECTION SYS.	10,000
20-20-5660	COLLECTION SYS. PUMP MAINT.	20,000
Totals for d	lept 20 - WASTEWATER SYSTEMS	2,654,580
TOTAL APPROPRI	ATIONS	3,673,811

NET OF REVENUES/APPROPRIATIONS - FUND 20

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 30 MFT

GL NUMBER DESCRIPTION	2022-23 FINANCE REVIEW BUDGET
ESTIMATED REVENUES Dept 00 - GENERAL FUND	
30-00-3410 INTEREST EARNED 30-00-3450 MOTOR FUEL TAX	500 477,444
Totals for dept 00 - GENERAL FUND	477,944
TOTAL ESTIMATED REVENUES	477,944
APPROPRIATIONS Dept 00 - GENERAL FUND	
30-00-5462 MFT RESOLUTION	125,000
Totals for dept 00 - GENERAL FUND	125,000
TOTAL APPROPRIATIONS	125,000
NET OF REVENUES/APPROPRIATIONS - FUND 30	352,944

BEGINNING FUND BALANCE ENDING FUND BALANCE

Page: 9/14

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 31 PERFORMANCE BOND

Page:

10/14

2022-23

GL NUMBER	DESCRIPTION	FINANCE REVIEW BUDGET
ESTIMATED REVI Dept 00 - GENI 31-00-3410		45
Totals for de	ept 00 - GENERAL FUND	45
TOTAL ESTIMATE	O REVENUES	45
NET OF REVENUES	S/APPROPRIATIONS - FUND 31	45

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 34 TIF#1 CENTRAL REDEVELOPMENT Page: 11/14

2022-23

GL NUMBER	DESCRIPTION	FINANCE REVIEW BUDGET
ESTIMATED REVI	ENUES	
Dept 00 - GENI	ERAL FUND	
34-00-3010	PROPERTY TAX	200,000
34-00-3410	INTEREST EARNED	400
Totals for de	ept 00 - GENERAL FUND	200,400
TOTAL ESTIMATED	D REVENUES	200,400
APPROPRIATIONS		
Dept 00 - GENI 34-00-5061	ADMINISTRATIVE FEES	1,000
Totals for de	ept 00 - GENERAL FUND	1,000
TOTAL APPROPRIA	ATIONS	1,000
NET OF REVENUES	S/APPROPRIATIONS - FUND 34	199,400

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 35 TIF#2 HIGGINS ROAD IND. PARK

Page:

12/14

2022-23 FINANCE REVIEW DESCRIPTION GL NUMBER BUDGET ESTIMATED REVENUES Dept 00 - GENERAL FUND 35-00-3010 PROPERTY TAX 886,000 35-00-3410 INTEREST EARNED 650 886,650 Totals for dept 00 - GENERAL FUND TOTAL ESTIMATED REVENUES 886,650 APPROPRIATIONS Dept 00 - GENERAL FUND 35-00-5061 ADMINISTRATIVE FEES 10,550 35-00-5071 289,643 TIF NOTE INTEREST 35-00-5081 TIF NOTE PRINCIPAL 502,357 Totals for dept 00 - GENERAL FUND 802,550 802,550 TOTAL APPROPRIATIONS 84,100 NET OF REVENUES/APPROPRIATIONS - FUND 35

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 40 DRUG FORFEITURE PD ACCOUNT

Page:

13/14

2022-23

GL NUMBER DESCRIPTION

ESTIMATED REVENUES
Dept 00 - GENERAL FUND
40-00-3410 INTEREST EARNED
Totals for dept 00 - GENERAL FUND

TOTAL ESTIMATED REVENUES

NET OF REVENUES/APPROPRIATIONS - FUND 40

BUDGET REPORT FOR GILBERTS VILLAGE Fund: 43 POLICE PENSION FUND

Page:

14/14

2022-23 FINANCE REVIEW GL NUMBER DESCRIPTION BUDGET ESTIMATED REVENUES Dept 00 - GENERAL FUND 43-00-3490 326,723 EMPLOYER CONTRIBUTIONS 43-00-3491 EMPLOYEE CONTRIBUTIONS 76,045 Totals for dept 00 - GENERAL FUND 402,768 TOTAL ESTIMATED REVENUES 402,768 APPROPRIATIONS Dept 00 - GENERAL FUND PROFESSIONAL FEES 43-00-5321 22,444 43-00-5509 PENSION EXPENSES 168,000 Totals for dept 00 - GENERAL FUND 190,444 190,444 TOTAL APPROPRIATIONS NET OF REVENUES/APPROPRIATIONS - FUND 43 212,324 BEGINNING FUND BALANCE ENDING FUND BALANCE ESTIMATED REVENUES - ALL FUNDS 14,925,084 13,647,581 1,277,503 APPROPRIATIONS - ALL FUNDS NET OF REVENUES/APPROPRIATIONS - ALL FUNDS

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, du	uly 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 Reven	ues of said Village of Gilberts for the fiscal year beginning May 1, 2022, as
adopted on April 19,	2022.
(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: President Zambetti and the Board of Trustees

From: Brian Bourdeau, Village Administrator

Date: April 19, 2022 Village Board Meeting

Re: Item 5.C: An Ordinance Approving a Special Use Permit for an Animal Hospital

(Red Barn Animal Hospital – Northwest Corner of Route 72 and Center Drive)

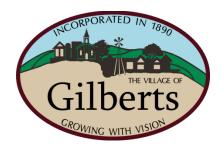
On April 13, 2022, the Plan Commission met to consider a request from Red Barn Animal Hospital for a Special Use Permit to develop the parcel of land at the northwest corner of IL Route 72 and Center Drive as an animal hospital and future animal boarding facility. The Plan Commission conducted a Public Hearing on the proposal. There was no public testimony provided during the Public Hearing. Upon the conclusion of the Public Hearing the Plan Commission deliberated provided a unanimous recommendation to the Village Board that the Special Use Permit be approved subject to the following conditions:

- A. <u>Dog Park Fencing</u>. The Applicant must provide open style fencing around the proposed private dog park on the Property as approved by the Village Administrator.
- B. <u>Compliance with Plans</u>. The development, maintenance, and use of the Property will be in substantial conformance with the plans.
- C. 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, including, without limitation, final engineering approval.
- D. <u>Compliance with Laws</u>. The UDO, the Annexation Agreement (while in effect), 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.

Included in your packet is the Ordinance to approve the Special Use Permit. Please note, due to size, the Plan Commission packet is not included in the Village Board packet but is available at the following <u>link</u>.

Village Board Packet Attachments:

1. Ordinance approving the final Special Use Permit



MINUTES FOR VILLAGE OF GILBERTS SPECIAL PLAN COMMISSION/ZONING BOARD OF APPEALS MEETING

Village Hall: 87 Galligan Road, Gilberts, IL 60136 Meeting Minutes Wednesday, April 13, 2022

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 Page, Sullivan, Lateer, and Chairman Mills. Commissioners Borgardt, Del Vecchio, and McHone were absent. 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 12, 2022 Plan Commission Meeting.

A Motion was made by Commissioner Page and seconded by Commissioner Sullivan to Approve the Minutes from the January 12, 2022 Plan Commission Meeting. Roll call vote: Commissioners Page, Sullivan, Lateer and Chairman Mills voted Aye. 0-nays. Motion carried.

5. PUBLIC HEARING AND RECOMMENDATION TO THE VILLAGE BOARD ON AN APPLICATION FOR A SPECIAL USE CONCERNING THE PROPERTY LOCATED AT THE NORTHWEST CORNER OF ROUTE 72 AND CENTER DRIVE (02-24-155-003)

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

Administrator Bourdeau advised the Commission that the Village received an application from the current owner of Gilberts Animal Hospital on the construction of a new facility. Per the GTC Annexation Agreement, the use of the property requires a special use permit.

The applicant's attorney provided a brief overview of the proposed facility. Commissioner Page inquired about the number of animals that would be allowed in the proposed private dog park. The applicant stated that there would never be more than 80 total dogs in the hospital and boarding facility,

and much less than that in the dog park at any given time due to the dogs needing the proper supervision.

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

6. RECOMMENDATION TO THE VILLAGE BOARD ON AN APPLICATION FOR A SPECIAL USE CONCERNING THE PROPERTY LOCATED AT THE NORTHWEST CORNER OF ROUTE 72 AND CENTER DRIVE (02-24-155-003)

A Motion was made by Commissioner Page and seconded by Commissioner Lateer to Provide a Positive Recommendation to the Village Board on an Application for a Special Use Concerning the Property Located at the Northwest Corner of Route 72 and Center Drive Subject to the Following Conditions: Comply with Plans Presented, Obtain all Necessary Permits, and the Applicant is to Provide Open-style Fencing as Approved by the Village Administrator. Roll call vote: Commissioners Page, Sullivan, Lateer, and Chairman Mills voted Aye. 0-nays, 0-abstained. Motion carried.

7. NEW BUSINESS

There were no items to discuss at this time.

8. OTHER BUSINESS

Village Administrator advised the Commission the process for the Comprehensive Plan is currently underway and they are currently in the data gathering process. There is now a live website that will accept feedback.

9. ADJOURNMENT

There being no further public business to discuss, a Motion was made by Commissioner Page and seconded by Commissioner Sullivan to adjourn from the public meeting at 7:25 p.m. Voice vote of Aye carried unanimously. Motion carried.

Respectfully submitted,

Courtney Baker Village Clerk

ORDINANCE NO. 08-2022

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR AN ANIMAL HOSPITAL

(Red Barn Animal Hospital – Northwest Corner of Route 72 and Center Drive)

- **WHEREAS,** Red Barn Holdings, LLC ("Applicant") is the contract purchaser of the property generally located at the northwest corner of Route 72 and Center Drive, Gilberts, Illinois, which property is more specifically described in **Exhibit A** (the "**Property**"); and
- **WHEREAS**, the current owner of the Property is Thomas Burbulis Holdings, LLC ("Owner"); and
- **WHEREAS**, the Applicant currently operates the Red Barn Animal Hospital located at 141 E. Higgins Road in the Village; and
- **WHEREAS**, the Applicant desires to relocate its established animal hospital operation to a new and expanded facility on the Property; and
- **WHEREAS**, the Applicant also desires to operate an animal boarding operation on the Property in conjunction with the animal hospital use; and
- **WHEREAS**, the Property is currently zoned in the C-1 Commercial District and is subject to that certain Annexation Agreement and Development Agreement dated April 27, 2005, and recorded on June 13, 2005 in the Office of the Recorder of Deeds of Kane County, Illinois as Doc. No. 2005K066197 ("Annexation Agreement"), governing the territory known as the Gilberts Town Center; and
- WHEREAS, the Annexation Agreement provides that animal hospitals and similar uses are allowed on the Property subject to the issuance of a special use permit; and
- **WHEREAS**, under Section 4-3 of the Gilberts Unified Development Ordinance ("*UDO*"), animal hospitals, veterinary clinics, and similar and compatible uses are allowed in the C-1 Commercial District subject to the issuance of a special use permit; and
- WHEREAS, the Applicant, with the permission of the Owner, has applied for a special use permit to develop and construct an animal hospital and animal boarding facility on the Property; and
- **WHEREAS**, pursuant to notice duly published, the Gilberts Plan Commission/Zoning Board of Appeals held a public hearing and reviewed the Applicant's request for a special use permit on April 13, 2022; and

WHEREAS, at the conclusion of the public hearing on April 13, 2022 the Gilberts Plan Commission/Zoning Board of Appeals voted to recommend approval of the special use permit to allow the Applicant to develop and operate an animal hospital and animal boarding facility 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 an animal hospital and animal boarding facility on the Property:

- 1. The proposed special use complies with all provisions of the C-1 Commercial District.
- 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. The Property has been zoned C-1 for many years and has remained vacant, the Applicant will provide appropriate fencing and buffering, and the proposed special use will allow an established business to expand while staying in the Village, thereby encouraging economic development in Gilberts.
- 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.
- 4. Adequate utility, drainage, and other necessary facilities have been or will be provided for 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 Applicant's request meets the standards of both state statute, the Annexation Agreement, and the UDO for approval of a special use permit for the Property, subject to the conditions set forth in this Ordinance.

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.

<u>Section 2</u>. <u>Special Use Permit</u>. Subject to the conditions set forth in Section 3 of this Ordinance, the Village Board of Trustees hereby approves a special use permit for the Applicant to develop and operate an animal hospital and animal boarding facility on the Property.

<u>Section 3.</u> <u>Conditions</u>. The approval granted pursuant to Section 2 of this Ordinance is 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 approval granted by Section 2 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 Owners to enforcement proceedings accordingly.

- A. <u>Dog Park Fencing</u>. The Applicant must provide open style fencing around the proposed private dog park on the Property as approved by the Village Administrator.
- B. <u>Compliance with Plans</u>. The development, maintenance, and use of the Property will be in substantial conformance with the plans attached hereto as *Exhibit B*.
- C. 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, including, without limitation, final engineering approval.
- D. <u>Compliance with Laws</u>. The UDO, the Annexation Agreement (while in effect), 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 4. Failure to Comply. Upon failure or refusal of the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, the approvals in Section 2 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 Applicant 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 C-1 Commercial 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 Applicant 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 4, 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 4 is given.

<u>Section 5.</u> <u>Binding Effect; Non-Transferability.</u> 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 Applicant. 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 Applicant.

<u>Section 6.</u> <u>Severability</u>. 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.

<u>Section 7.</u> <u>Repeal and Saving Clause.</u> 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.

<u>Section 8.</u> <u>Effective Date.</u> 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 Applicant has executed and filed with the Village its unconditional agreement and consent, in the form attached to this Ordinance as *Exhibit C*, within 30 days following the passage of this Ordinance.

PASSED BY VOTE OF THE BOARD OF TRUSTEES of the Village of Gilberts, Kane County, Illinois, this ____ day of _____2022.

	<u>Ayes</u>	<u>Nays</u>	Absent	<u>Abstain</u>
Trustee Jeanne Allen				
Trustee Dan Corbett Trustee Lou Hacker				
Trustee Brandon Coats				
Trustee Justin Redfield				
Trustee David LeClercq Sr. President Guy Zambetti				
	APPROVED) this	day of	, 2022.

(SEAL)

	$\overline{ m Vi}$	llage President Guy Zambetti
ATTEST:	Village Clerk, Courtney Baker	_

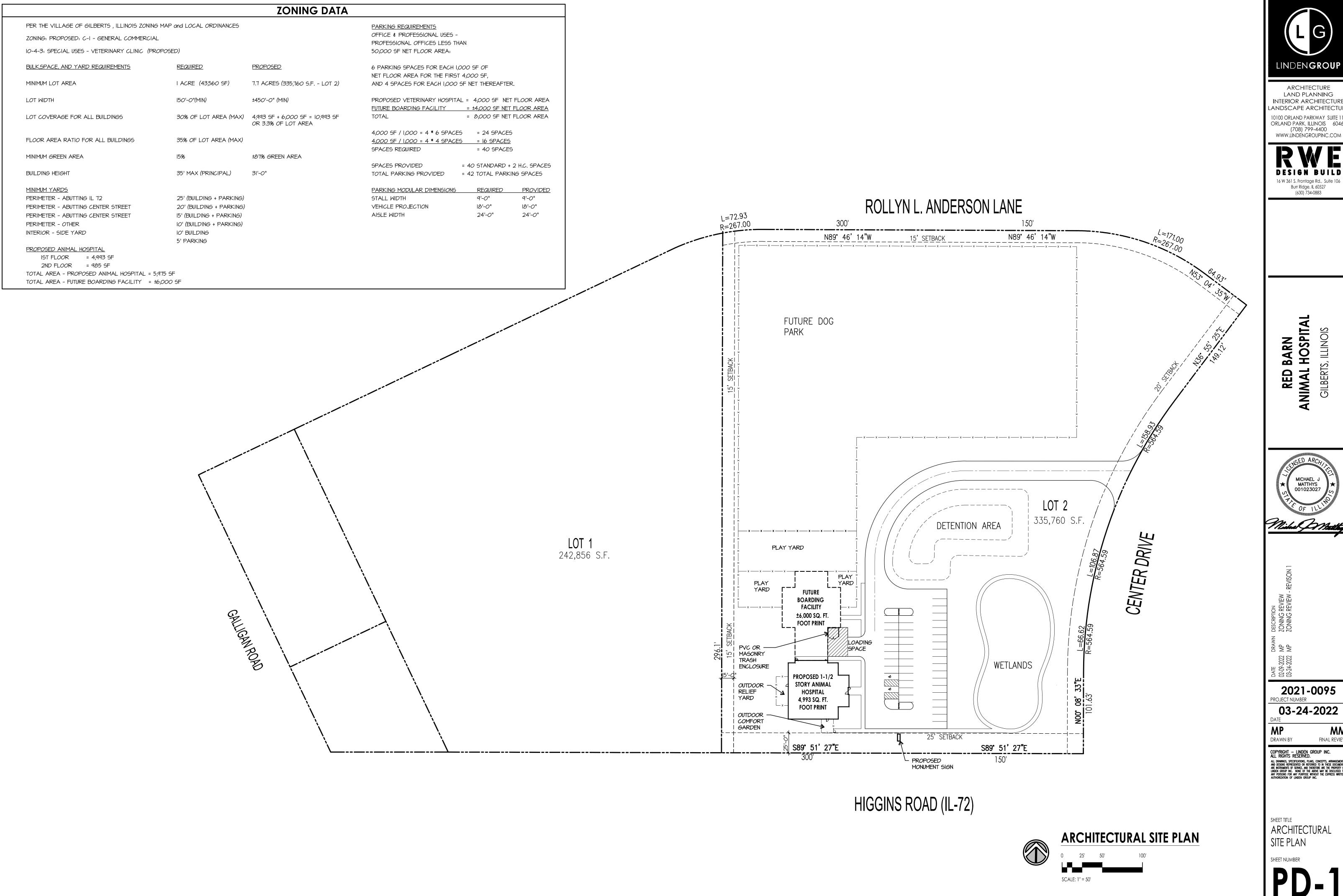
Exhibit A

Description of the Property

LOT 290 IN GILBERT TOWN CENTER-UNIT 1A, BEING A PART OF THE NORTH HALF OF SECTION 24, AND PART OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 42 NORTH, RANGE 7 EAST OF THE THIRD PRINCIPAL MERIDIAN THEREOF RECORDED NOVEMBER 22, 2005 AS DOCUMENT 2005K140427, AND ANY AMENDMENTS SUBSEQUENT THERETO IN KANE COUNTY, ILLINOIS.

PIN: 02-24-155-003

Exhibit B Plans



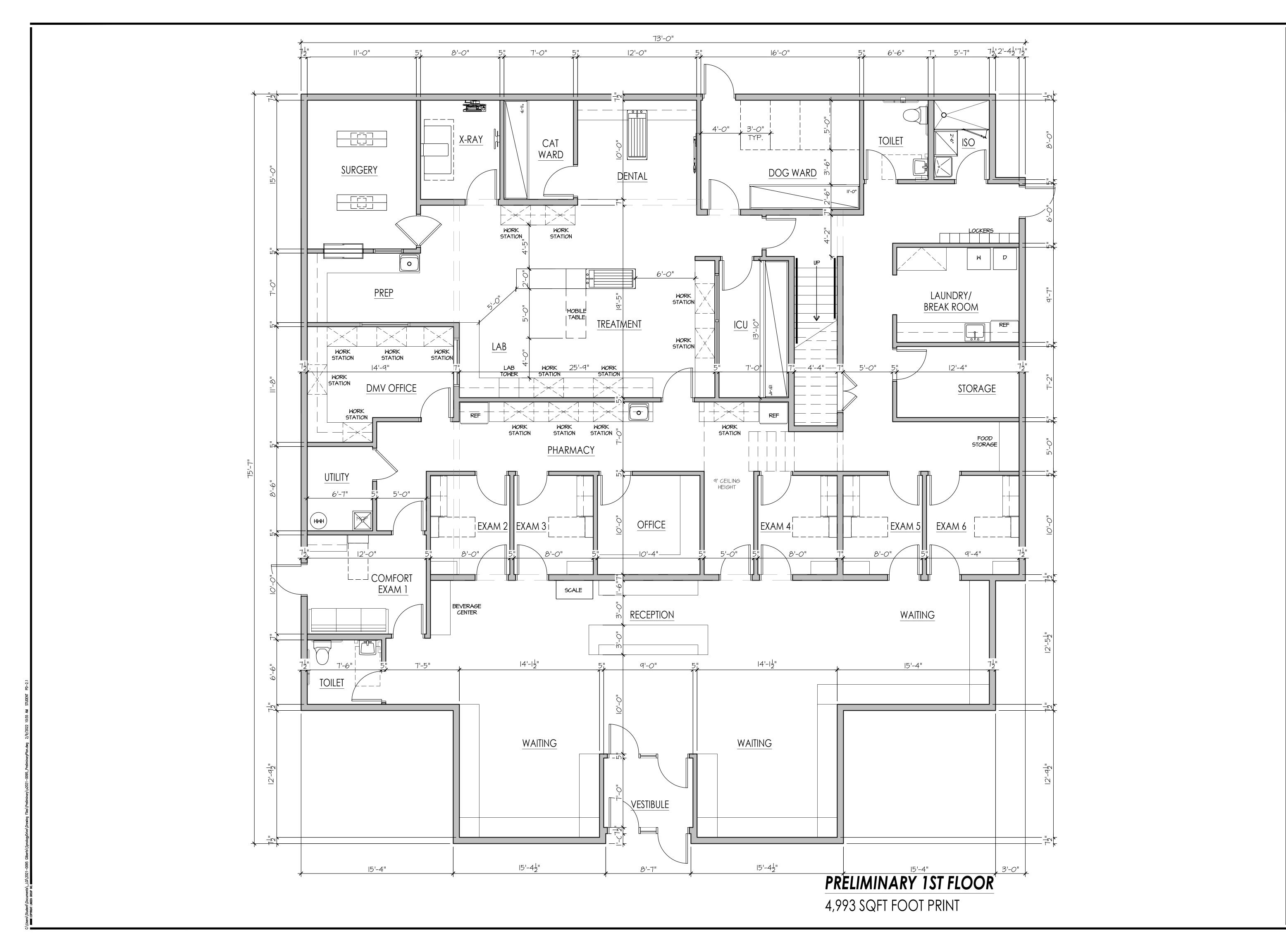
ARCHITECTURE LAND PLANNING INTERIOR ARCHITECTURE LANDSCAPE ARCHITECTUR 10100 ORLAND PARKWAY SUITE 110 ORLAND PARK, ILLINOIS 60467 (708) 799-4400





2021-0095 PROJECT NUMBER 03-24-2022

SHEET TITLE
ARCHITECTURAL SITE PLAN





ARCHITECTURE
LAND PLANNING
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE
10100 ORLAND PARKWAY SUITE 110
ORLAND PARK, ILLINOIS 60467
(708) 799-4400
WWW.LINDENGROUPINC.COM

DESIGN BUILD

16 W 361 S. Frontage Rd., Suite 106

Burr Ridge, IL 60527

(630) 734-0883

RED BARN
ANIMAL HOSPITAL
GILBERTS, ILLINOIS



DRAWN DESCRIPTION 322 MP ZONING REVIEW

2021-0095
PROJECT NUMBER

02-09-2022DATE

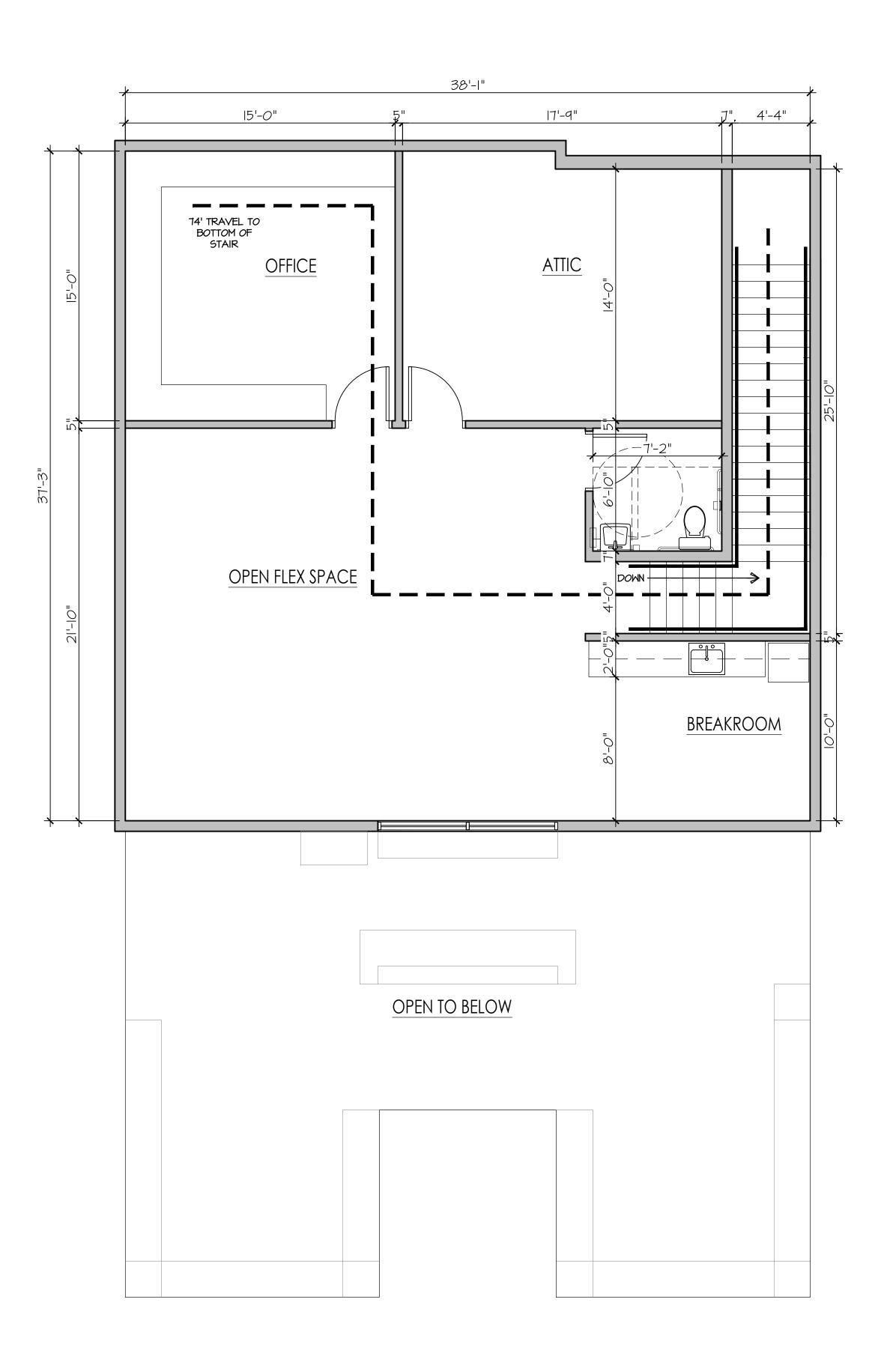
COPYRIGHT — LINDEN GROUP INC.
ALL RIGHTS RESERVED.

ALL DRAWINGS, SPECIFICATIONS, PLANS, CONCEPTS, ARRANGEMENTS
AND DESIGNS REPRESENTED OR REFERRED TO IN THESE DOCUMENTS
ARE INSTRUMENTS OF SERVICE, AND THEREFORE ARE THE PROPERTY OF
LINDEN GROUP INC. NONE OF THE ABOVE MAY BE DISCLOSED TO
ANY PERSONS FOR ANY PURPOSE WITHOUT THE EXPRESS WRITTEN
AUTHORIZATION OF LINDEN GROUP INC.

SHEET TITLE
PRELIMINARY

FIRST FLOOR PLAN
SHEET NUMBER

PD-2, 1



PRELIMINARY MEZZANINE FLOOR

985 SQFT FOOT PRINT



ARCHITECTURE
LAND PLANNING
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE
10100 ORLAND PARKWAY SUITE 110
ORLAND PARK, ILLINOIS 60467
(708) 799-4400
WWW.LINDENGROUPINC.COM

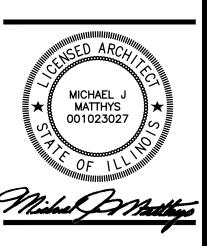
DESIGN BUILD

16 W 361 S. Frontage Rd., Suite 106

Burr Ridge, IL 60527

(630) 734-0883

RED BARN ANIMAL HOSPITAL GILBERTS, ILLINOIS



ate drawn description 2-09-2022 MP ZONING REVIEW

2021-0095 PROJECT NUMBER 02-09-2022

MP

DRAWN BY FINAL F COPYRIGHT - LINDEN GROUP INC. ALL RIGHTS RESERVED.

ALL PROHITS RESERVED.

ALL DRAWINGS, SPECIFICATIONS, PLANS, CONCEPTS, ARRANGEME AND DESIGNS REPRESENTED OR REFERRED TO IN THESE DOCUMENT OF THE ABOVE MAY BE DISCLOSED ANY PERSONS FOR ANY PURPOSE WITHOUT THE EXPRESS WRIT AUTHORIZATION OF LINDEN GROUP INC.

SHEET TITLE
PRELIMINARY
MEZZ. FLOOR PLAN

SHEET NUMBER

PD-2.2



PRELIMINARY FRONT ELEVATION



PRELIMINARY REAR ELEVATION



ARCHITECTURE
LAND PLANNING
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE
10100 ORLAND PARKWAY SUITE 110
ORLAND PARK, ILLINOIS 60467
(708) 799-4400
WWW.LINDENGROUPINC.COM

DESIGN BUILD

16 W 361 S. Frontage Rd., Suite 106
Burr Ridge, IL 60527
(630) 734-0883

RED BARN
ANIMAL HOSPITAL
GILBERTS, ILLINOIS



e drawn description 19-2022 MP ZONING REVIEW

> 2021-0095 PROJECT NUMBER 02-09-2022

MP

OPYRIGHT — LINDEN GROUP INC.

LL RIGHTS RESERVED.

LL DRAWINGS, SPECIFICATIONS, PLANS, CONCEPTS, ARRANGEMENT NID DESIGNS REPRESENTED OR REFERRED TO IN THESE DOCUMENT RE INSTRUMENTS OF SERVICE, AND THEREFORE ARE THE PROPERTY ONDEN GROUP INC. NONE OF THE ABOVE MAY BE DISCLOSED THY PERSONS FOR MAY PURPOSE WITHOUT THE EXPRESS WRITTE UTHORIZATION OF LINDEN GROUP INC.

PRELIMINARY
MEZZ. FLOOR PLAN

SHEET NUMBER

PD = 3



PRELIMINARY SIDE ELEVATION



PRELIMINARY SIDE ELEVATION



ARCHITECTURE
LAND PLANNING
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE
10100 ORLAND PARKWAY SUITE 110
ORLAND PARK, ILLINOIS 60467
(708) 799-4400
WWW.LINDENGROUPINC.COM

DESIGN BUILD

16 W 361 S. Frontage Rd., Suite 106

Burr Ridge, IL 60527

(630) 734-0883

RED BARN
ANIMAL HOSPITAL
GII BERTS, ILLINOIS



e drawn description 9-2022 MP ZONING REVIEW

2021-0095 PROJECT NUMBER

02-09-2022 MP M/

COPYRIGHT — LINDEN GROUP INC.
ALL RIGHTS RESERVED.
ALL DRAWINGS, SPECIFICATIONS, PLANS, CONCEPTS, ARRANGE
AND DESIGNS REPRESENTED OR REFERRED TO IN THESE DOCL
ARE INSTRUMENTS OF SERVICE. AND THEREFORE ARE THE PROPE

and designs represented or referrent to in these doci are instruments of service, and therefore are the prope Linden group inc. None of the above may be disclos any persons for any duppose without the express w authorization of Linden Group inc.

PRELIMINARY
MEZZ. FLOOR PLAN

SHEET NUMBER

PD _ 4

FINAL SITE IMPROVEMENT PLANS

FOR

RED BARN ANIMAL HOSPITAL

ADDRESS
GILBERT, ILLINOIS

CALL J.U.L.I.E. 1-800-892-0123

WITH THE FOLLOWING: COUNTY **KANE**

CITY, TOWNSHIP GILBERT

SEC 13, T42N, R7E

48 HOURS BEFORE YOU DIG. EXCLUDING SAT., SUN. & HOLIDAYS

DEVELOPER

RWE

1303 OGDEN AVENUE DOWNERS GROVE, ILLINOIS 60515

ADVANTAGE NOTE

ADVANTAGE CONSULTING ENGINEERS IS TO BE NOTIFIED AT LEAST THREE (3) DAYS PRIOR TO CONSTRUCTION. STAKING REQUESTS FIVE (5) DAYS NOTICE BETWEEN SEPTEMBER 15th AND DECEMBER 15th AND SHALL BE INCLUDED IN THE PRECONSTRUCTION MEETINGS

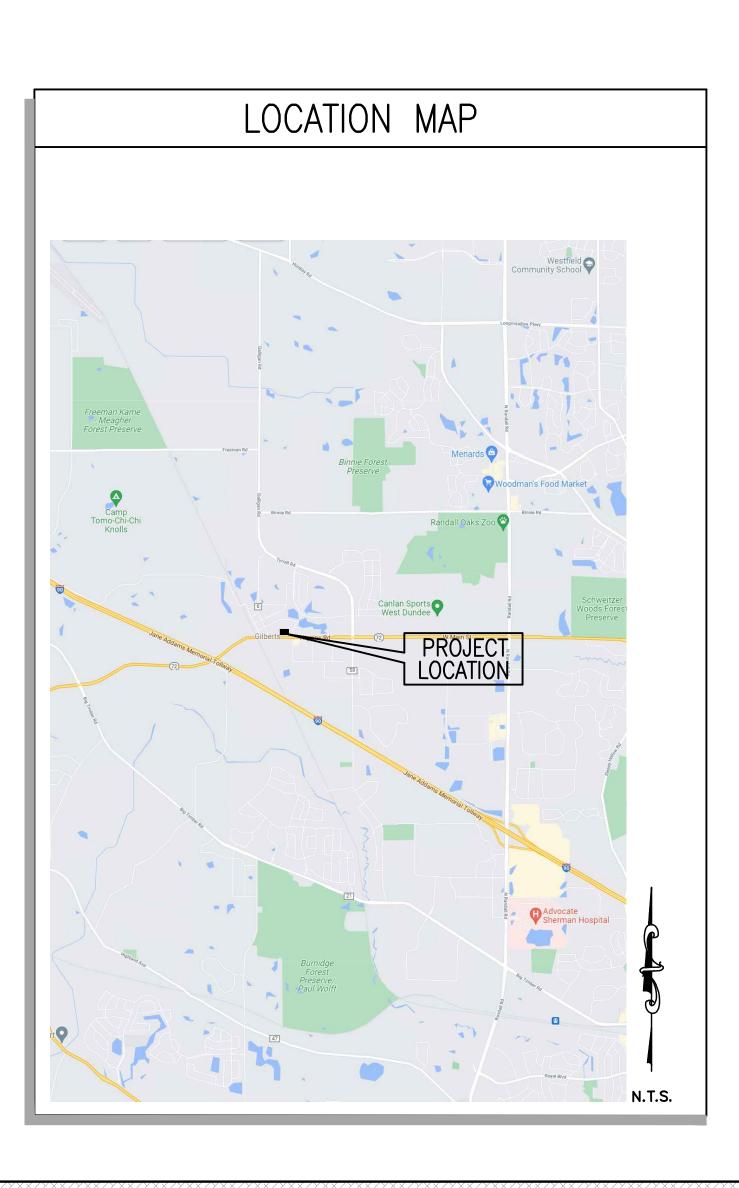
THESE PLANS ARE COLOR CODED. CONTRACTOR/REVIEWER WILL NEED TO PRINT IN COLOR OR VIEW PDF.

BENCHMARK

ELEVATION:

DESCRIPTION: SEE SHEET EX1 FOR BENCHMARK INFORMATION

EXISTING TOTAL SITE AREA: 7.7 ACRES
PROPOSED PROJECT AREA: 2.6 ACRES



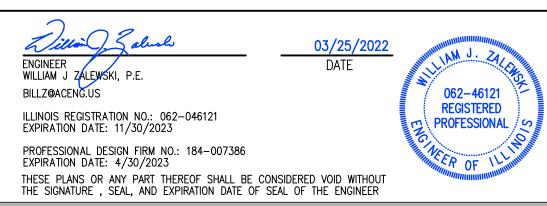
	INDEX			
SHEET #	SHEET I.D.	SHEET DESCRIPTION		
1	C1	COVER SHEET		
2	TS1	GENERAL NOTES AND TYPICAL SECTIONS		
3	EX1	EXISTING CONDITIONS PLAN		
4	L1	GEOMETRIC PLAN		
5	G1	GRADING PLAN		
6-7	U1-U2	UTILITY PLAN		
8-9	SE1-SE2	STORM WATER POLLUTION PREVENTION PLAN		
10	SE3	SOIL EROSION AND SEDIMENT CONTROL PLAN		
11	S1	SPECIFICATIONS		
12-14	D1-D3	DETAILS		
\vdash				
-				
-				

#	SHEET #	REMARKS	DA
+			
+			
+			
4			

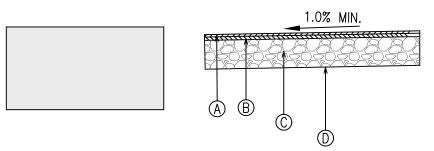
REVISIONS

MARCH 25, 2022

ORIGINAL PLAN DATE:

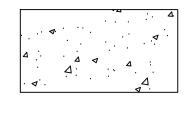


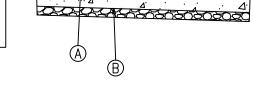
GENERAL NOTES ALL PAVING AND RELATED CONSTRUCTION SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION, LATEST EDITION BY ILLINOIS DEPARTMENT OF TRANSPORTATION AND ALL AMENDMENTS THERETO AND IN ACCORDANCE WITH THE LATEST EDITION OF THE SUBDIVISION REGULATIONS OF THE MUNICIPALITY. IN CASE OF CONFLICT, MUNICIPALITY CODE SHALL TAKE PRECEDENCE. ALL STORM SEWER, SANITARY SEWER AND WATER MAIN CONSTRUCTION SHALL CONFORM TO THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION, AND IN ACCORDANCE WITH THE CURRENT SUBDIVISION REGULATIONS OF THE MUNICIPALITY UNLESS OTHERWISE NOTED ON THE PLANS. STANDARD SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS AND RECURRING SPECIAL PROVISIONS, CONSTRUCTION PLANS, AND SUBSEQUENT DETAILS ARE ALL TO BE CONSIDERED AS PART OF THE CONTRACT. INCIDENTAL ITEMS OR ACCESSORIES NECESSARY TO COMPLETE THIS WORK MAY NOT BE SPECIFICALLY NOTED BUT ARE CONSIDERED A PART OF THIS CONTRACT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. THE ENGINEER DOES NOT WARRANT THE LOCATION OF ANY EXISTING UTILITIES SHOWN ON THE PLAN. THE CONTRACTOR SHALL CALL J.U.L.I.E. AT 800-892-0123, AND NO CONSTRUCTION PLAN SHALL BE USED FOR CONSTRUCTION UNLESS SPECIFICALLY MARKED "FOR CONSTRUCTION." PRIOR TO COMMENCEMENT OF CONSTRUCTION THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THE WORK WITH THE ACTUAL CONDITIONS AT THE JOB SITE. IN ADDITION, THE CONTRACTOR MUST VERIFY THE ENGINEER'S LINE AND GRADE STAKES. IF THERE ARE ANY DISCREPANCIES WITH WHAT IS SHOWN ON THE CONSTRUCTION PLANS, HE MUST IMMEDIATELY REPORT SAME TO ENGINEER BEFORE DOING ANY WORK, OTHERWISE THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, SPECIFICATIONS AND/OR SPECIAL DETAILS, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTION FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY OMISSIONS OR DISCREPANCIES. FAILING TO SECURE SUCH INSTRUCTION, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT HIS OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTIONS ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE. NOTIFICATION OF COMMENCING CONSTRUCTION A. THE CONTRACTOR SHALL NOTIFY THE OWNER AND/OR HIS REPRESENTATIVE AND THE AFFECTED GOVERNMENTAL AGENCIES IN WRITING AT LEAST THREE FULL WORKING DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL NOTIFY AS NECESSARY, ALL TESTING AGENCIES, EITHER MUNICIPALITY'S OR THE OWNER'S, SUFFICIENTLY IN ADVANCE OF CONSTRUCTION. B. FAILURE OF CONTRACTOR TO ALLOW PROPER NOTIFICATION TIME WHICH RESULTS IN TESTING COMPANIES TO BE UNABLE TO VISIT SITE AND PERFORM TESTING WILL CAUSE CONTRACTOR TO SUSPEND OPERATION (PERTAINING TO TESTING) UNTIL TESTING AGENCY CAN SCHEDULE TESTING OPERATIONS. COST OF SUSPENSION OF WORK TO BE BORNE BY CONTRACTOR. ALL CONTRACTORS SHALL KEEP ACCESS AVAILABLE AT ALL TIMES FOR ALL TYPES OF TRAFFIC. AT NO TIME SHALL ACCESS BE DENIED TO 8. ALL PROPOSED ELEVATIONS SHOWN ON THE PLANS ARE FINISHED SURFACE ELEVATIONS, UNLESS OTHERWISE SPECIFIED. 9. THE CONTRACTOR SHALL PRESERVE ALL CONSTRUCTION STAKES UNTIL THEY ARE NO LONGER NEEDED. ANY STAKES DESTROYED OR DISTURBED BY THE CONTRACTOR PRIOR TO THEIR USE SHALL BE RESET BY THE DEVELOPER'S ENGINEER AT CONTRACTOR'S COST. 10. ALL FRAMES AND LIDS FOR STORM AND SANITARY SEWER STRUCTURES ARE TO BE ADJUSTED TO MEET FINAL FINISH GRADE. THIS ADJUSTMENT IS TO BE MADE BY THE SEWER CONTRACTOR AND THE COST IS TO BE CONSIDERED INCIDENTAL. THESE ADJUSTMENTS TO FINISHED GRADE WILL NOT ALLEVIATE THE CONTRACTOR FROM ANY ADDITIONAL ADJUSTMENTS AS REQUIRED BY THE MUNICIPALITY UPON FINAL INSPECTION OF THE PROJECT. FINAL GRADES TO BE DETERMINED BY THE MUNICIPALITY AT THE TIME OF FINAL INSPECTION AND MAY VARY ANY EXISTING SIGNS, LIGHT STANDARDS AND UTILITY POLES WHICH INTERFERE WITH CONSTRUCTION OPERATIONS AND NOT NOTED FOR DISPOSAL SHALL BE REMOVED AND RESET BY THE CONTRACTOR AT HIS OWN EXPENSE AS DIRECTED BY THE ENGINEER. ANY DAMAGE TO THESE ITEMS SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT HIS OWN EXPENSE TO THE SATISFACTION OF THE OWNER. ANY SIGNS NOT REQUIRED TO BE RESET, SHALL BE DELIVERED TO THE RESPECTIVE OWNERS. 12. REMOVAL OF SPECIFIED ITEMS, INCLUDING BUT NOT LIMITED TO, PAVEMENT, SIDEWALK, CURB, CURB AND GUTTER, CULVERTS, ETC. SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT HIS OWN EXPENSE. HE IS RESPONSIBLE FOR ANY PERMIT REQUIRED FOR SUCH DISPOSAL. 13. ALL FIELD TILE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE CONNECTED TO THE PROPOSED STORM SEWER SYSTEM OR SHALL BE RESTORED TO PROPER OPERATING CONDITION. A RECORD OF THE LOCATION OF ALL FIELD TILE OR DRAIN PIPE ENCOUNTERED SHALL BE KEPT BY THE CONTRACTOR AND TURNED OVER TO THE ENGINEER UPON COMPLETION OF THE PROJECT. THE COST OF THIS WORK SHALL BE CONSIDERED AS INCIDENTAL TO THE CONTRACT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED BY OWNER & MUNICIPALITY. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE GUARANTEED BY THE CONTRACTOR AND HIS SURETY FOR A PERIOD OF 12 MONTHS FROM THE DATE OF FINAL ACCEPTANCE OF THE PROJECT AND THE CONTRACTOR SHALL BE HELD RESPONSIBLE FOR ALL DEFECTS IN MATERIALS AND WORKMANSHIP OF WHATEVER NATURE DURING THAT PERIOD. 15. BEFORE ACCEPTANCE BY THE OWNER AND FINAL PAYMENT, ALL WORK SHALL BE INSPECTED BY THE OWNER OR HIS REPRESENTATIVE. FINAL PAYMENT WILL BE MADE AFTER ALL THE CONTRACTOR'S WORK HAS BEEN APPROVED AND ACCEPTED. UPON AWARDING OF THE CONTRACT AND WHEN REQUIRED BY THE MUNICIPALITY, THE CONTRACTOR SHALL FURNISH A LABOR, MATERIAL AND PERFORMANCE BOND & INSURANCE IN THE AMOUNT REQUIRED BY THE MUNICIPALITY GUARANTEEING COMPLETION OF THE WORK. THE UNDERWRITER SHALL BE ACCEPTABLE TO THE MUNICIPALITY. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHTS-OF-WAY ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN THE FIELD OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT WITH LOCATIONS OF THE NEW CONSTRUCTION, ADVANTAGE CONSULTING ENGINEERS IS RESPONSIBLE TO RESOLVE THE CONFLICT. ADVANTAGE CONSULTING ENGINEERS IS NOT RESPONSIBLE FOR THE COST OF CONSTRUCTION. 18. OWNER SHALL OBTAIN EASEMENTS AND PERMITS NECESSARY TO FACILITATE CONSTRUCTION OF THE PROPOSED UTILITIES. THE CONTRACTOR, HOWEVER, SHALL FURNISH ALL REQUIRED BONDS AND EVIDENCE OF INSURANCE NECESSARY TO SECURE THESE PERMITS. 19. THE CONTRACTORS SHALL PLAN THEIR WORK BASED ON THEIR OWN BORINGS, EXPLORATIONS AND OBSERVATIONS TO DETERMINE SOIL CONDITIONS AT THE LOCATION OF THE PROPOSED WORK. 20. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR SAFETY ON THE JOB IN ACCORDANCE WITH OSHA REGULATIONS. THE CONTRACTOR SHALL COLLECT AND REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS, TRASH, OIL AND GREASE RESIDUE, MACHINERY, TOOLS AND OTHER MISCELLANEOUS ITEMS WHICH WERE NOT PRESENT PRIOR TO PROJECT COMMENCEMENT AT NO ADDITIONAL EXPENSE TO THE THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ANY AND ALL PERMITS NECESSARY FOR THE HAULING AND DISPOSAL REQUIRED FOR CLEAN-UP AS DIRECTED BY THE ENGINEER OR OWNER. BURNING ON THE SITE IS NOT PERMITTED. IT SHALL BE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARRICADING. WARNING DEVICES AND THE SAFE MANAGEMENT OF TRAFFIC WITHIN THE AREA OF CONSTRUCTION. ALL SUCH DEVICES AND THEIR INSTALLATION SHALL CONFORM TO THE ILLINOIS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREET AND HIGHWAYS, LATEST EDITION AND IN CONFORMANCE WITH REGULATIONS OF THE 23. NO UNDERGROUND WORK SHALL BE COVERED UNTIL IT HAS BEEN APPROVED BY THE MUNICIPALITY. APPROVAL TO PROCEED MUST BE OBTAINED FROM THE MUNICIPALITY PRIOR TO INSTALLING PAVEMENT BASE, BINDER, SURFACE AND PRIOR TO POURING ANY CONCRETE AFTER 24. ALL EXISTING UTILITIES OR IMPROVEMENTS, INCLUDING WALKS, CURBS, PAVEMENT AND PARKWAYS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE PROMPTLY RESTORED TO THEIR RESPECTIVE ORIGINAL CONDITION. 25. AT THE CLOSE OF EACH WORKING DAY AND AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE STRUCTURES AND FLOW LINES SHALL BE FREE FROM DIRT AND DEBRIS. 26. TREES NOT MARKED FOR REMOVAL SHALL BE CONSIDERED AS DESIGNATED TO BE SAVED AND SHALL BE PROTECTED UNDER THE PROVISIONS OF ARTICLE 201.05 OF THE STANDARD SPECIFICATIONS. 27. LIMB PRUNING SHALL BE PERFORMED UNDER THE SUPERVISION OF AN APPROVED LANDSCAPE ARCHITECT AND SHALL BE UNDERTAKEN IN A TIMELY FASHION SO AS NOT TO INTERFERE WITH CONSTRUCTION. 28. ALL LIMBS, BRANCHES, AND OTHER DEBRIS RESULTING FROM THIS WORK SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT HIS OWN 29. ALL CUTS OVER 1" IN DIAMETER SHALL BE MADE FLUSH WITH THE NEXT LARGE BRANCH. WOUNDS OVER 1" IN DIAMETER SHALL BE PAINTED WITH AN APPROVED TREE PAINT. 30. ANY DEWATERING OF SEWER AND WATER TRENCHES AS WELL AS TEMPORARY SHEETING OR BRACING THAT MAY BE REQUIRED SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL NOT BE CONSIDERED EXTRA WORK. IN THE EVENT THAT SOFT MATERIALS WITH UNCONFINED COMPRESSIVE STRENGTH LESS THAN 0.5 TSF ARE ENCOUNTERED IN SEWER AND WATER MAIN CONSTRUCTION, THE CONTRACTOR SHALL (UPON APPROVAL OF THE OWNER AND/OR ENGINEER) OVER-EXCAVATE TO A DEPTH OF AT LEAST ONE (1) FOOT BELOW THE BOTTOM OF THE PIPE AND BACKFILL WITH COMPACTED CRUSHED STONE, PROPERLY FORMED TO FIT THE BOTTOM OF THE PIPE. 31. CONTRACTOR SHALL VIDEO TAPE WORK AREA PRIOR TO CONSTRUCTION FOR THE PURPOSE OF DOCUMENTING EXISTING CONDITIONS. TRENCH BACKFILL WILL BE REQUIRED TO THE FULL DEPTH ABOVE ALL UNDERGROUND UTILITIES WITHIN TWO FEET OF PROPOSED OR EXISTING PAVEMENTS, UTILITIES, BUILDINGS, AND SIDEWALKS. THE TRENCH BACKFILL SHALL BE DONE IN ACCORDANCE WITH IDOT STANDARD SPECIFICATIONS. THE TRENCH BACKFILL AND BEDDING MATERIAL SHALL CONSIST OF CRUSHED GRAVEL CONFORMING TO IDOT GRADATION CA-11. WHERE SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER, EXISTING DRAINAGE STRUCTURES AND SYSTEMS SHALL BE CLEANED OF DEBRIS AND PATCHED AS NECESSARY TO ASSURE INTEGRITY OF THE STRUCTURE. THIS WORK WILL BE PAID FOR AT THE CONTRACT UNIT PRICE EACH FOR STRUCTURES AND CONTRACT UNIT PRICE PER LINEAL FOOT FOR STORM SEWERS, WHICH SHALL BE PAYMENT IN FULL FOR CLEANING, PATCHING, REMOVAL AND DISPOSAL OF DEBRIS AND DIRT. DRAINAGE STRUCTURES AND SEWERS CONSTRUCTED AS PART OF THIS CONTRACT SHALL BE MAINTAINED BY THE CONTRACTOR AT HIS OWN EXPENSE. HYDRANTS SHALL NOT BE FLUSHED DIRECTLY ON THE ROAD SUBGRADES. WHEREVER POSSIBLE, HOSES SHALL BE USED TO DIRECT THE WATER INTO STORM SEWERS. DAMAGE TO THE ROAD SUBGRADE OR LOT AREAS DUE TO EXCESSIVE WATER SATURATION AND/OR EROSION FROM HYDRANT FLUSHING OR FROM LEAKS IN THE WATER DISTRIBUTION SYSTEM, WILL BE THE RESPONSIBILITY OF THE CONTRACTOR FLUSHING OR USING HYDRANT TO MAKE ALL NECESSARY REPAIRS AT HIS EXPENSE. THE CONTRACTOR SHALL PROVIDE ALL CONSTRUCTION WATER AT HIS 35. AFTER THE STORM SEWER SYSTEM HAS BEEN CONSTRUCTED THE CONTRACTOR SHALL PLACE EROSION CONTROL AT LOCATIONS SHOWN ON THE PLANS OR AS SELECTED IN THE FIELD BY THE ENGINEER. THE PURPOSE OF THE EROSION CONTROL WILL BE TO MINIMIZE THE AMOUNT OF SILTATION, WHICH NORMALLY WOULD ENTER THE STORM SEWER SYSTEM FROM ADJACENT AND/OR UPSTREAM DRAINAGE AREAS. 36. EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH ILLINOIS URBAN MANUAL; AND SHALL BE MAINTAINED BY THE CONTRACTOR AND SHALL REMAIN IN PLACE UNTIL A SUITABLE GROWTH OF GRASS ACCEPTABLE TO THE ENGINEER HAS BEEN DEVELOPED. 37. THE OWNER SHALL PROVIDE RECORD DRAWINGS PER MUNICIPAL REQUIREMENTS. 38. ALL DISTURBED AREA WITHIN MUNICIPALITY ROW SHALL BE RESTORED WITH 4" TOP SOIL & SOD.



- 2" HOT MIX ASPHALT SURFACE COURSE, MIX. C, N50 2.5" HOT MIX ASPHALT BINDER COURSE, MIX. C. N50
- (C) 10" MIN. CRUSHED AGGREGATE SUB-BASE, TY. B. (SEE SPECIAL PROVISIONS)
- (D) COMPACTED SUBGRADE OR EXISTING GRAVEL/PAVING

PARKING LOT FULL DEPTH PAVEMENT SECTION





A 8" PORTLAND CEMENT CONCRETE PAVEMENT W/6X6 WWF B 4" CRUSHED AGGREGATE SUB-BASE, CA-11, GRADE 8

P.C.C. PAVEMENT, DUMPSTER PAD, **HEAVY DUTY SIDEWALK**

CONTACTS

ENGINEER

ADVANTAGE CONSULTING ENGINEERS 80 MAIN STREET, SUITE 17 LEMONT, ILLINOIS 60439 PHONE: (630) 520-2467 CONTACT: WILLIAM J. ZALEWSKI

<u>CLIENT</u>

RWE DESIGN BUILD 16W361 SOUTH FRONTAGE ROAD, SUITE 106 BURR RIDGE, ILLINOIS 60527 PHONE: (630) 734-0883 CONTACT: JASON SANDERSON

<u>ARCHITECT</u>

LINDEN GROUP ARCHITECTS 10100 ORLAND PARKWAY, SUITE 110 ORLAND PARK, ILLINOIS 60467 PHONE: (708) 799-4400 CONTACT: MICHAEL J. MATTHYS

LEGEND

PROPOSED	DESCRIPTION	EXISTING
((STORM SEWER	((
——— 8W ———	WATER MAIN WITH SIZE	——— W ———
	SANITARY SEWER	——<
	RIGHT-OF-WAY	
42 ———	CONTOUR	
+43.2	SPOT GRADE	701.30
•	SANITARY MANHOLE	
• C.O.	SANITARY CLEANOUT	o C.O.
•	STORM MANHOLE	©
	STORM INLET	
•	STORM CATCH BASIN	\circ
*	FIRE HYDRANT	X
•	BUFFALO BOX	Φ
•	GATE VALVE W/VAULT	\bigcirc
	VALVE BOX	Φ
*	STREET LIGHT	*
-₩⊠	STREET LIGHT W/MAST	<u>·</u> ₩
-	OVERFLOW DIRECTION	
->/>		

-XX---XX SILT FENCE FENCE CONSTRUCTION FENCE ROAD SIGN — E — ELECTRIC —g— GAS OVERHEAD WIRES — онw — UTILITY POLE -O-DOWNSPOUT (TO UNDERGROUND) DOWNSPOUT (TO SURFACE)

WATER METER

HANDHOLE IRON PIPE

TW, BW HWL/NWL

TOP OF FOUNDATION TOP OF CURB, DEPRESSED TOP WALL, GROUND AT BOTTOM OF WALL RIM FOR STRUCTURES RISER FOR SANITARY SERVICE HIGH/NORMAL WATER LEVEL AUTOMATIC SPRINKLER MAILBOX

TRAFFIC SIGNAL TRAFFIC SIGNAL VAULT TRAFFIC BOX PEDESTAL AIR CONDITIONER WETLAND FLAG TELEPHONE MANHOLE ELECTRIC TOWER ELECTRIC TRANSFORMER ELECTRIC METER ELECTRIC MANHOLE GAS METER GAS MANHOLE

SHEET:

2 OF 12

Copyright © 2020 Advantage Consulting Engineers. L

₹ 5

₹

SUITE

RS R

NGN

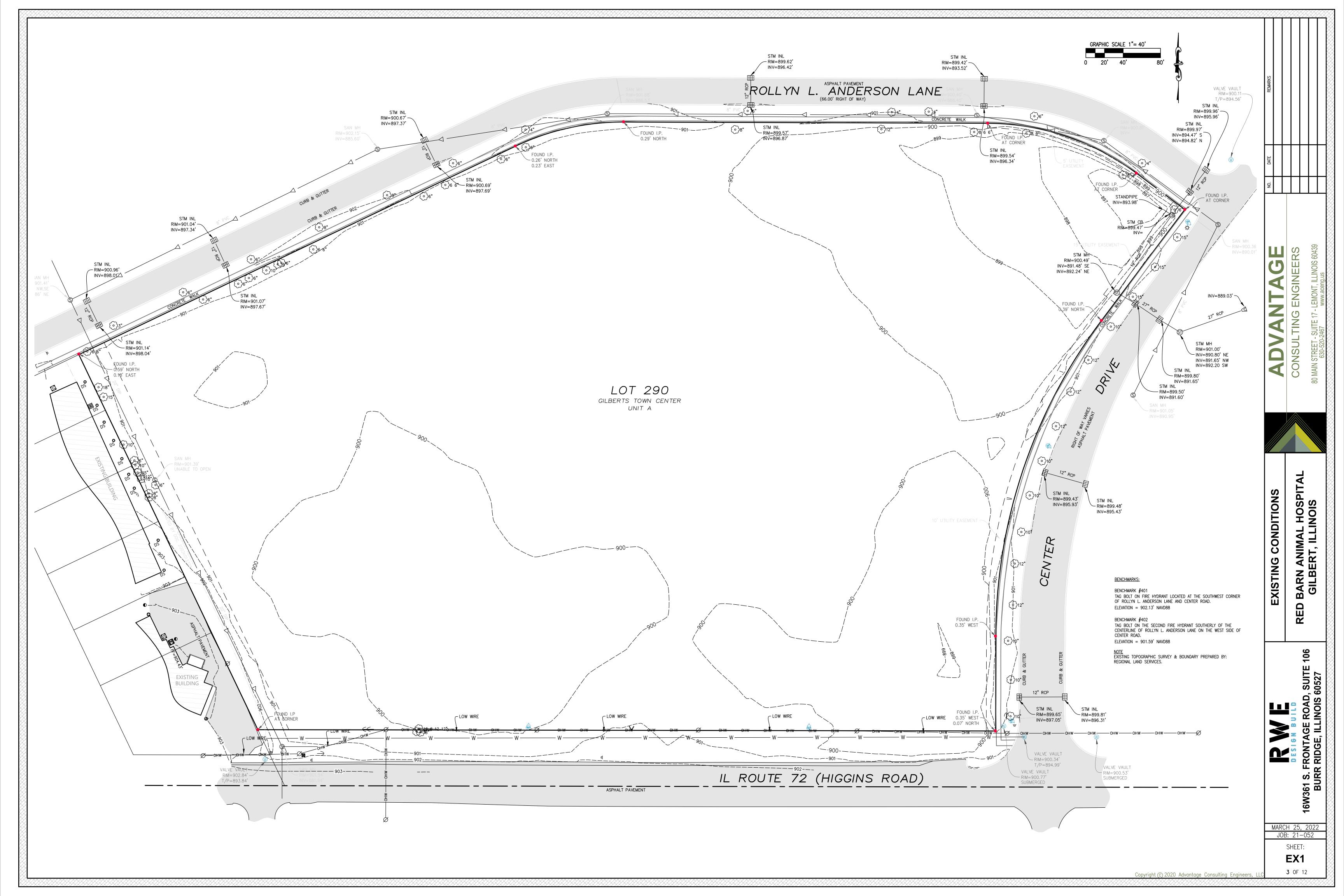
Ш

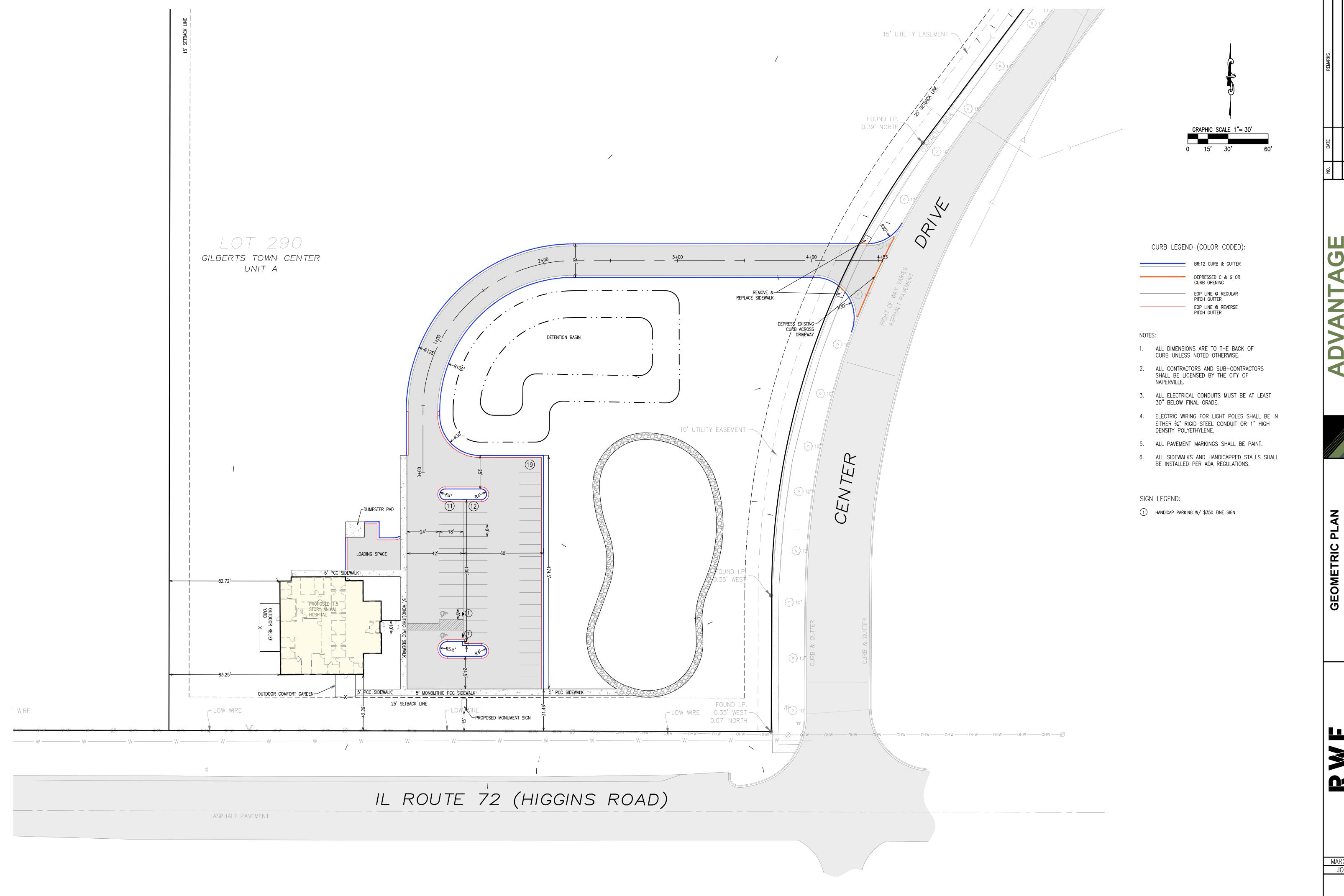
C

Z

ONS

GE ILL

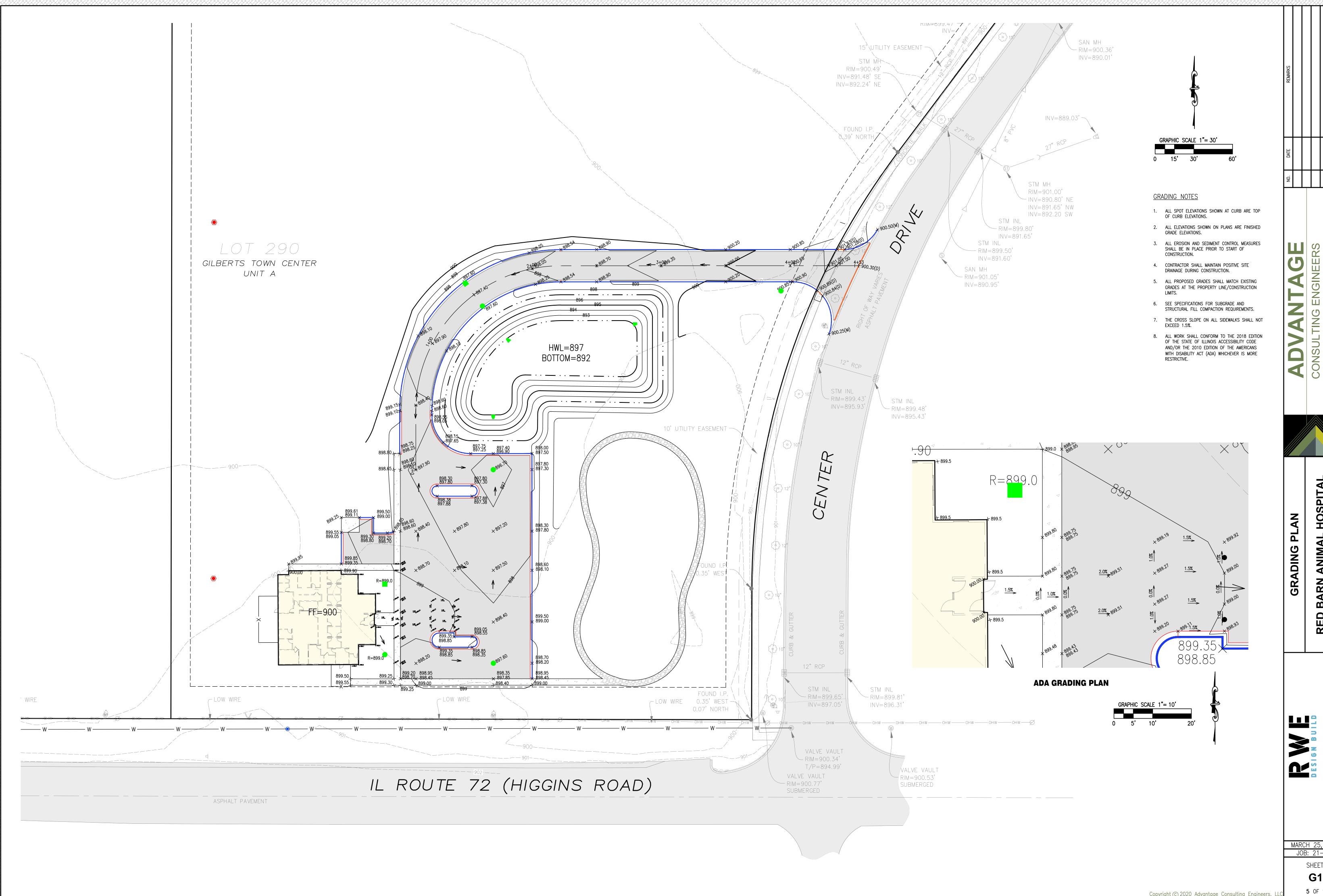


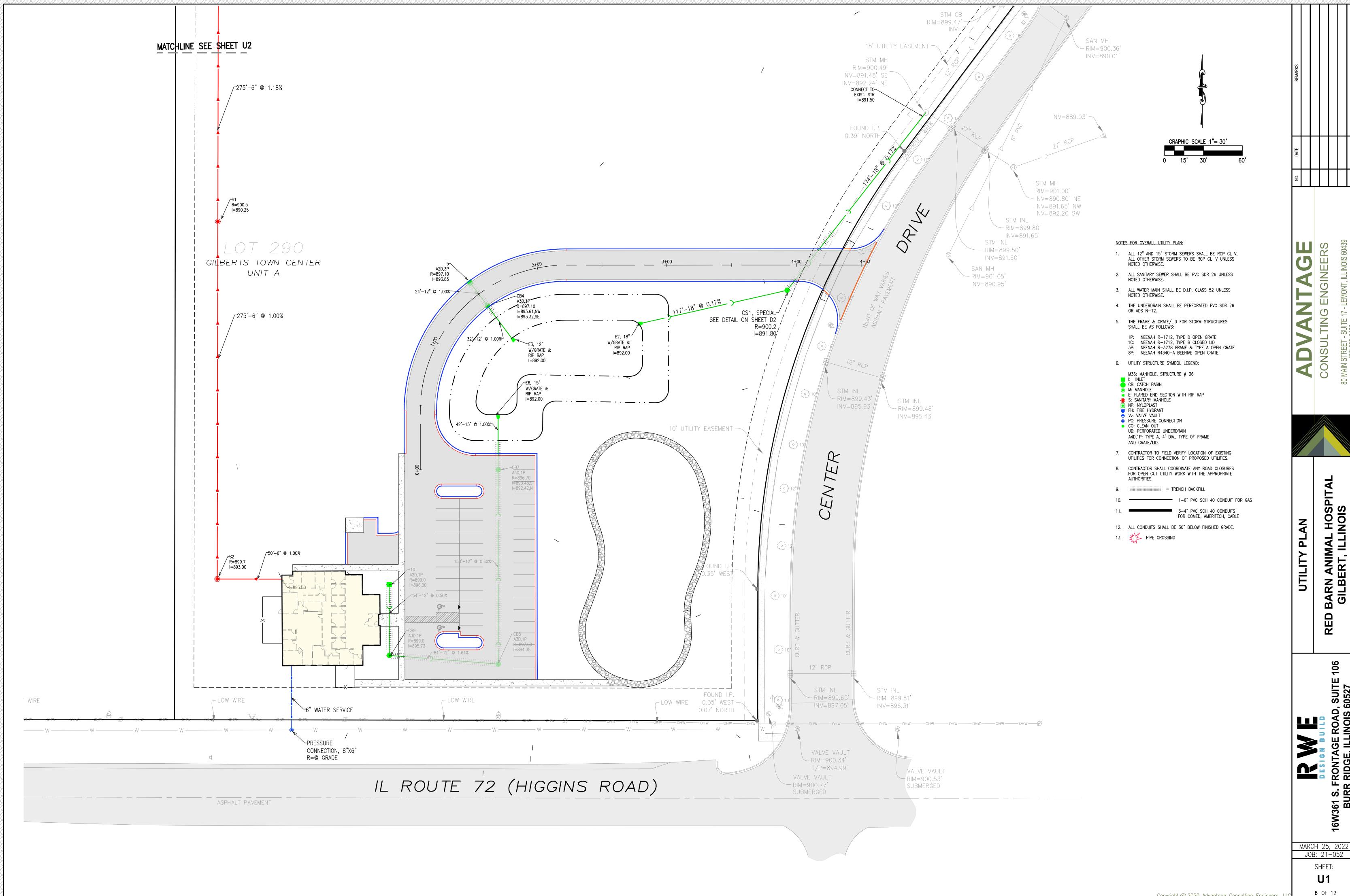


BARN ANIMAL HOSPITAI GILBERT, ILLINOIS

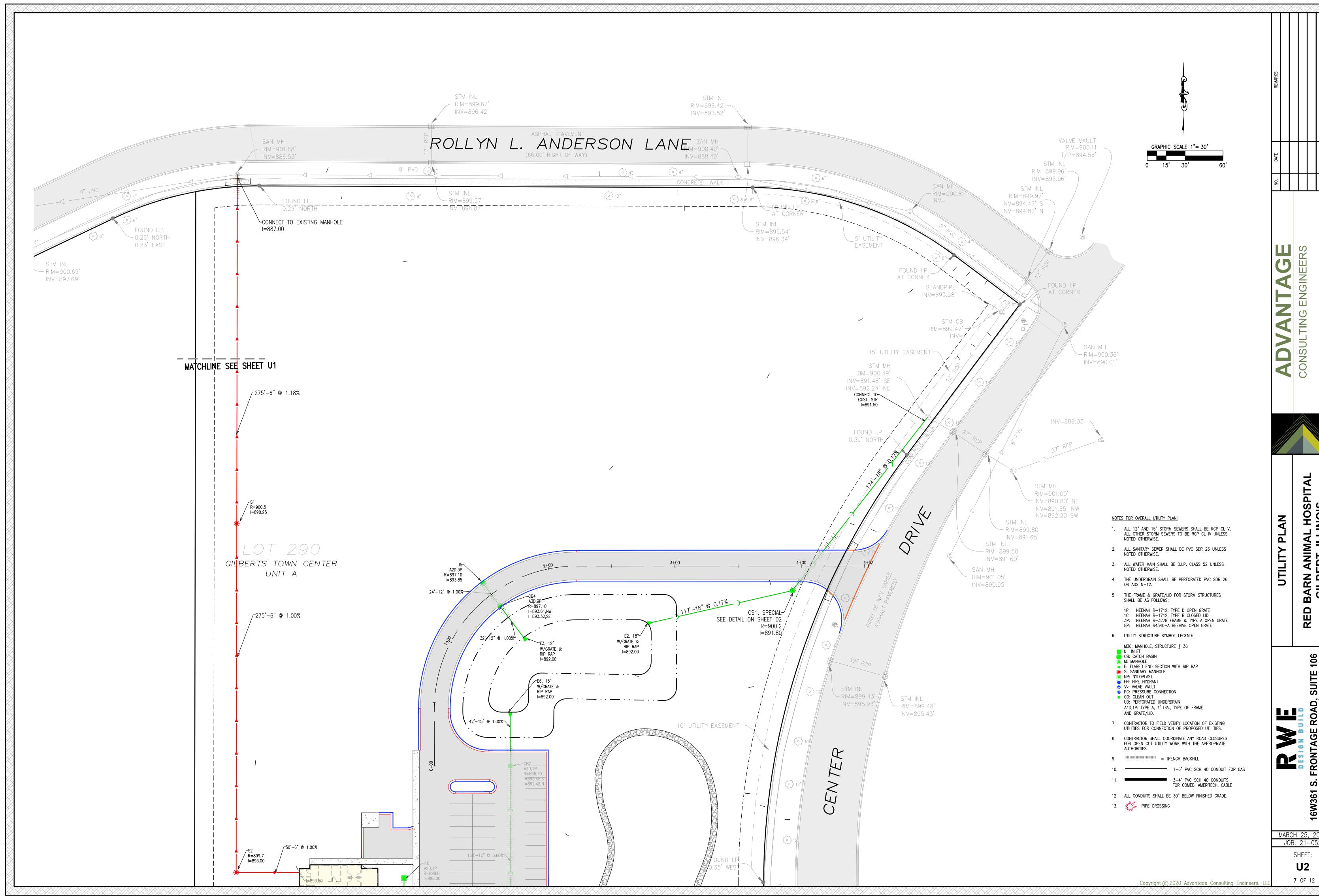
SHEET:

Copyright © 2020 Advantage Consulting Engineers, I





Copyright © 2020 Advantage Consulting Engineers, L



SARN ANIMAL HOSPIT GILBERT, ILLINOIS

106

, SUITE 60527 ROAD INOIS RONT 16W361 S. BURF

MARCH 25, 2022 JOB: 21-052

SHEET:

CONTROL MEASURE GROUP	CONTROL MEASURE	APPL.	KEY	CONTROL MEASURE CHARACTERISTICS	TEMP.	PERMNT	MAINTENANCE FREQUENCY
	TEMPORARY SEEDING		(ET	PROVIDES QUICK TEMPORARY COVER TO CONTROL EROSION WHEN PERMANENT SEEDING IS NOT DESIRED OR TIME OF YEAR IS INAPPROPRIATE.	Х		REDO ANY FAILING AREAS.
VEGETATIVE SOIL COVER	PERMANENT SEEDING	X	PS	PROVIDES PERMANENT VEGETATIVE COVER TO CONTROL EROSION, FILTERS SEDIMENT FROM WATER. MAY BE PART OF FINAL LANDSCAPE PLAN.		х	REDO ANY FAILING AREAS.
	DORMANT SEEDING		(DS)	SAME AS PERMANENT SEEDING EXCEPT IS DONE DURING DORMANT SEASON. HIGHER RATES OF SEED APPLICATION ARE REQUIRED.	Х	х	RE-SEED IF NEEDED.
	SODDING		<u>so</u>	QUICK PERMANENT COVER TO CONTROL EROSION. QUICK WAY TO ESTABLISH VEGETATION FILTER STRIP. CAN BE USED ON STEEP SLOPES OR IN DRAINAGE WAYS WHERE SEEDING MAY BE DIFFICULT.		х	N/A
	MACHINE TRACKING		60	PROVIDES SOIL ROUGHING FOR EROSION CONTROL.	Х		N/A
NON VEGETATIVE	POLYMER		P	ADDED INSURANCE OF A SUCCESSFUL TEMPORARY OR PERMANENT SEEDING. PROVIDES TEMPORARY COVER WHERE VEGETATION CANNOT BE ESTABLISHED.	Х		REAPPLY EVERY $1\frac{1}{2}$ MONTHS.
SOIL COVER	AGGREGATE COVER		AG	PROVIDES SOIL COVER ON ROADS AND PARKING LOTS AND AREAS WHERE VEGETATION CANNOT BE ESTABLISHED. PREVENTS MUD FROM BEING PICKED UP AND TRANSPORTED OFF—SITE.	Х	х	CLEAN UP DIRT FROM STONE AS NEEDED.
3312.1	PAVING	X	(P)	PROVIDES PERMANENT COVER ON PARKING LOTS AND ROADS OR OTHER AREAS WHERE VEGETATION CANNOT BE ESTABLISHED.		х	N/A
	RIDGE DIVERSION		RD	TYPICALLY USED ABOVE SLOPES TO COLLECT FLOW AND TRANSFER DOWNSLOPE.	Х	х	CLEAN SILT OUT WHEN HALF-FULL.
	CHANNEL DIVERSION		(a)	TYPICALLY USED TO DIVERT FLOW.	Х	х	REPLACE PROTECTION WHEN NEEDED.
DIVERSIONS	COMBINATION DIVERSION		60	TYPICALLY USED ANYWHERE ON A SLOPE. SOIL TAKEN OUT OF CHANNEL IS USED TO BUILD THE RIDGE.	Х	х	REPLACE PROTECTION WHEN NEEDED.
	CURB AND GUTTER	X	<u>©</u>	SPECIAL CASE OF DIVERSION USED IN CONJUNCTION WITH A STREET TO DIVERT WATER FROM AN AREA NEEDING PROTECTION.		Х	N/A
ļ	BENCHES		B	SPECIAL CASE OF DIVERSION CONSTRUCTED WHEN WORKING ON CUT SLOPES TO SHORTEN LENGTH OF SLOPE AND ADD SLOPE STABILITY.	Х	Х	N/A
	VEGETATIVE CHANNEL	1	<u>(%)</u>	PROVIDED ADDED STABILITY TO CHANNEL. USED WHEN VELOCITY OF FLOW IS NOT EXTREMELY FAST.	Х	Х	REDO ANY FAILING AREAS.
WATERWAYS	LINED CHANNEL		<u>G</u>	USED WHEN VEGETATION WILL NOT PROTECT THE CHANNEL AGAINST HIGH VELOCITIES OF FLOW OR WHERE VEGETATION CANNOT BE ESTABLISHED.		х	REPLACE PROTECTION WHEN NEEDED.
ENCLOSED	STORM SEWER	\times	(FIN)	CAN BE USED TO CONVEY SEDIMENT LADEN WATER TO SEDIMENT BASIN OR IN CONJUNCTION WITH A WATERWAY.		х	CLEAN SEDIMENT OUT.
DRAINAGE	UNDER DRAIN		(9)	USED TO LOWER WATER TABLE AND INTERCEPT GROUNDWATER FOR BETTER VEGETATION GROWTH AND SLOPE STABILITY. USED TO CARRY BASE FLOW IN WATERWAYS AND TO DEWATER SEDIMENT BASINS.		х	N/A
	STRAIGHT PIPE SPILLWAY		(FPS)	USED FOR RELATIVELY SMALL VERTICAL DROPS AND SMALL FLOWS OF WATER.		x	CLEAN OUT CONSTRUCTION DEBRIS.
ŀ	DROP INLET PIPE SPILLWAY		(DIS)	SAME AS PIPE SPILLWAY EXCEPT LARGER FLOWS AND LARGE VERTICAL DROPS CAN BE ACCOMMODATED.		х	CLEAN OUT CONSTRUCTION DEBRIS.
SPILLWAYS	WEIR SPILLWAY	X	W	USED FOR RELATIVELY SMALL VERTICAL DROPS AND FLOWS MUCH GREATER THAN PIPE STRUCTURES.		х	CLEAN OUT CONSTRUCTION DEBRIS.
ŀ	BOX INLET WEIR SPILLWAY		(BS)	SAME AS WEIR SPILLWAY EXCEPT LARGER FLOWS CAN BE ACCOMMODATED BECAUSE OF LOWER WEIR LENGTH.		х	CLEAN OUT CONSTRUCTION DEBRIS.
OUTLETS	LINED APRON	X	(A)	PROTECTS DOWNSTREAM CHANNEL FROM HIGH VELOCITY OF FLOW DISCHARGING FROM STRUCTURES.		x	REPAIR DISLODGED STONES OR EROSION UNDER RIP—RAP AS NEEDED
SEDIMENT	SEDIMENT BASIN		(SB)	USED TO COLLECT SMALLER PARTICLES — DETAIN WATER WITH CONTROLLED RELEASE.	Х	х	CLEAN SEDIMENT OUT WHEN HALF-FULL.
SEDIMENT BASINS	SEDIMENT TRAP		(ST)	USED TO COLLECT LARGER PARTICLES — DETAIN WATER WITH CONTROLLED RELEASE.	X		CLEAN SEDIMENT OUT WHEN HALF-FULL.
SEDIMENT	SILT FENCE	\forall	(SF)	USED FOR SINGLE LOTS OR DRAINAGE AREAS LESS THAN 1/2 ACRE TO FILTER SEDIMENT FROM RUNOFF.	X		CLEAN SEDIMENT OUT WHEN SILT IS HALF-FULL. REPAIR ANY DAMAGED SILT
SEDIMENT FILTERS	VEGETATIVE FILTER		(F)	USED ALONG DRAINAGE WAYS OR PROPERTY LINES TO FILTER SEDIMENT FROM RUNOFF. SIZE MUST BE INCREASED IN PROPORTION TO DRAINAGE AREA.	Х		FENCE WHEN NEEDED. REDO ANY FAILING AREAS.
MUD AND	STABILIZED CONST. ENTRANCE		(SE)	PREVENT MUD FROM BEING PICKED UP AND CARRIED OFF-SITE.	X		SCRAPE MUD AND REPLACE STONE AS NEEDED.
DUST CONTROL	DUST CONTROL		6	PREVENTS DUST FROM LEAVING CONSTRUCTION SITE.	X		RE-APPLY AS NEEDED.
33111132	EROSION CONTROL BLANKET		(B)	PROTECTS SOIL, SEED AND HELPS GROW VEGETATION.	X	х	REPLACE AS NEEDED
	TURF REINFORCEMENT MAT			REINFORCES TURF IN CHANNELS AND SHORELINES.	X	X	REPLACE AS NEEDED
500001	CELLULAR CONFINEMENT		(F)	USED TO HOLED TOPSOIL ON STEEP SLOPES.	X	X	REPLACE AS NEEDED
EROSION CONTROL	GABIONS		(A)	USED TO PREVENT EROSION IN VERY HIGH FLOW AREAS.		X	REPLACE AS NEEDED
ŀ	GEOTEXTILE FABRIC		(F)	USED FOR EROSION / SEDIMENT CONTROL/ SEPARATION / STABILIZATION.	X	X	REPLACE AS NEEDED
ł	GEOBLOCK POROUS PAVEMENT	+	(PP)	USED FOR FIRE LANE ACCESS / VEGETATIVE PAVEMENT.		X	REPLACE AS NEEDED
	INLET PROTECTION	\	(F)	USED FOR PROTECTION OF INLETS.	X	,,	REPLACE OR CLEAN WHEN CLOGGED.
ł	SLOPE INTERRUPT		(SI)	USED TO BREAK UP THE FLOW ON A SLOPE.	×	Х	CLEAN OUT WHEN HLAF-FULL OF SILT.
ŀ	DITCH CHECK	+	(DIC)	USED FOR FLOW SEDIMENT CONTROL IN SWALES AND CHANNELS.	×		CLEAN OUT WHEN HLAF-FULL OF SILT.
	FLOC LOG	+	(FL)	USED TO CLARIFY WATER THAT HAS SEDIMENT IN THE WATERY COLUMN.	×		REPLACE WHEN HALF DISSOLVED.
SEDIMENT CONTROL	SILT CURTAIN	+	(S)	USED FOR SEDIMENT CONTROL IN STREAM / POND.	×		REPLACE WHEN FABRIC IS TORN OR HOLE BEGIN TO FORM.
ł	PUMPING DISCHARGE BAG		PB	USED FOR PUMP DISCHARGE LINES.			REPLACE WHEN HALF-FULL, FABRIC IS TO
ł	CONCRETE WASHOUT	\bigcirc	(W)	FOR CONCRETE TRUCKS TO WASHOUT.	×		OR HOLES BEGIN TO FORM. CLEAN OUT WHEN HALF-FULL, CLEAN
	OUNDREIE WASHUUI	\triangleright		TON CONCINETE TRUCKS TO WASHOUT.			WASHOUT GRAVEL AREA AS NEEDED. CLEAN ONCE A WEEK, OR AS NEEDED

RIP-RAP DIMENSION TABLE

STRUCTURE NUMBER/POND	INLET PIPE SIZE d (IN)	DISCHARGE Q (CFS)	LENGTH OF APRON La (FT)	MEDIAN RIPRAP SIZE C (IN)	WIDTH OF APRON U/S FACE W1 (FT)	WIDTH OF APRON D/S FACE W2 (FT)	DEPTH OF RIP RAP d (IN)	AREA OF RIP RAP (SQ.YDS.)	VOLUME OF RIP RAP (CU.YDS.)
ALL	12		10	6	3.00	13.00	15	8.89	3.7
ALL	15		10	6	3.75	13.75	15	9.72	4.1
ALL	18		15	9	4.50	19.50	20	20.00	11.1
ALL	21		15	9	5.25	20.25	20	21.25	11.8
ALL	24		18	9	6.00	24.00	20	30.00	16.7
ALL	27		18	9	6.75	24.75	20	31.50	17.5
ALL	30		20	9	7.50	27.50	20	38.89	21.6
ALL	36		24	12	9.00	33.00	28	56.00	43.6
ALL	42		27	12	10.5	37.50	30	72.00	60.0
ALL	48		27	15	12.0	39.00	32	76.50	68.0
ALL	54		27	15	13.5	40.50	32	81.00	72.0
ALL	60		36	15	15.0	51.00	32	132.00	118.0
ALL	72		44	18	18.0	62.00	32	195.56	174.0

OBSERVATION	& MAINTENANCI	E SCHEDULE
ACTIVITY	RESPONSIBLE PARTY	DURATION
STABILIZATION DURING CONSTRUCTION— MAINTENANCE	CONTRACTOR	DURING CONSTRUCTION
STABILIZATION DURING CONSTRUCTION— OBSERVATION	DEVELOPER/OWNER	WEEKLY & AFTER EACH RAINFALL EVENT IN EXCESS OF 0.5".
VEGETATION MAINTENANCE	CONTRACTOR	1 YEAR FROM COMPLETION
VEGETATION STABILIZATION MAINTENANCE	DEVELOPER/OWNER	ONGOING FROM CONSTRUCTION COMPLETION

CONSTRUCTION SCHEDULE-2022-23 DESCRIPTION MON-1 MON-2 MON-3 MON-4 MON-5 MON-6 MON-7 MON-8 MON-9

THIS PLAN HAS BEEN PREPARED TO COMPLY WITH THE PROVISIONS OF NPDES PERMIT NUMBER ILR10, ISSUED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY FOR STORMWATER DISCHARGES FROM CONSTRUCTION SITE ACTIVITIES AND SOIL EROSION AND SEDIMENT CONTROL ORDINANCE FOR THE COUNTY.

1. <u>SITE DESCRIPTION.</u>

1. THE FOLLOWING IS A DESCRIPTION OF THE CONSTRUCTION ACTIVITY FOLLOWING MASS GRADING WHICH IS THE SUBJECT THE PROPOSED DEVELOPMENT CONSISTS OF CONSTRUCTION OF ANIMAL HOSPITAL DEVELOPMENT

- MASS GRADING PAVEMENT CONSTRUCTION
- INSTALLATION OF UTILITIES INCLUDING STORM SEWERS SOIL EROSION AND SEDIMENTATION CONTROL MEASURES, AS A MINIMUM.

THE CONSTRUCTION ACTIVITIES FOR SITE IMPROVEMENTS INCLUDE:

- 2. THE FOLLOWING IS A DESCRIPTION OF THE INTENDED SEQUENCE OF MAJOR CONSTRUCTION ACTIVITIES WHICH WILL DISTURB SOILS FOR MAJOR PORTIONS OF THE SITE, SUCH AS GRUBBING, EXCAVATION, AND GRADING:
 - INSTALL SILT FILTER FENCE AND STABILIZED CONSTRUCTION ENTRANCE

THE SEQUENCE OF THE CONSTRUCTION ACTIVITIES MAY BE AS FOLLOWS:

- MASS GRADING
- UNDERGROUND UTILITIES INSTALLATION FINE GRADING IN PAVEMENT AREA

PAVEMENT CONSTRUCTION

- THE SOIL EROSION AND SEDIMENTATION CONTROL ITEMS WILL BE INSTALLED FIRST AND AS NEEDED DURING THE ABOVE
- 3. THE TOTAL ESTIMATED AREA OF THE SITE IS ______ ACRES. THE TOTAL ESTIMATED AREA OF THE SITE TO BE DISTURBED BY EXCAVATION, GRADING, OR OTHER ACTIVITIES IS
- 4. THE ESTIMATED RUNOFF COEFFICIENTS OF THE SITE AFTER CONSTRUCTION ACTIVITIES ARE COMPLETED AND CONTAINED IN THE PROJECT DRAINAGE STUDY, TITLED STORM WATER MANAGEMENT FOR RED BARN ANIMAL HOSPITAL PREPARED BY ADVANTAGE CONSULTING ENGINEERS WHICH IS HEREBY INCORPORATED BY REFERENCE IN THIS PLAN.
- THE ESTIMATED PROPOSED OVERALL SITE RUNOFF COEFFICIENT IS __0.7___ EXISTING DATA DESCRIBING SOILS IS INCLUDED IN SOILS REPORT_____ OR NOT AVAILABLE
- NAME OF RECEIVING WATER(S) <u>EXISTING STORM SEWER</u> NAME OF ULTIMATE RECEIVING WATER(S) S BRANCH KISHWAUKEE RIVER
- 5. POTENTIAL SOURCES OF POLLUTION ASSOCIATED WITH CONSTRUCTION ACTIVITY MAY INCLUDE:
- SEDIMENT FROM DISTURBED SOILS

WETLAND ACREAGE <u>NAME</u>_____

- PORTABLE SANITARY STATIONS
- STAGING AREAS WASTE CONTAINERS
- CHEMICAL STORAGE AREAS OIL OR OTHER PETROLEUM PRODUCTS ADHESIVES
- SOLVENTS
- DETERGENTS **FERTILIZERS**
- RAW MATERIALS (E.G., BAGGED PORTLAND CEMENT) CONSTRUCTION DEBRIS
- LANDSCAPE WASTE
- CONCRETE AND CONCRETE TRUCKS

2. <u>CONTROLS.</u>

THIS SECTION OF THE PLAN ADDRESSES THE VARIOUS CONTROLS THAT WILL BE IMPLEMENTED FOR EACH OF THE MAJOR CONSTRUCTION ACTIVITIES DESCRIBED IN 1 ABOVE. FOR EACH MEASURE DISCUSSED, THE CONTRACTORS WILL BE RESPONSIBLE FOR ITS IMPLEMENTATION AS INDICATED. EACH SUCH CONTRACTOR HAS SIGNED THE REQUIRED CERTIFICATION ON FORMS WHICH ARE INCLUDED AS A PART OF THIS PLAN.

EROSION AND SEDIMENT CONTROLS.

STABILIZATION PRACTICES PROVIDED BELOW IS A DESCRIPTION OF INTERIM AND PERMANENT STABILIZATION PRACTICES. INCLUDING SITE-SPECIFIC SCHEDULING OF THE IMPLEMENTATION OF THE PRACTICES. SITE PLANS WILL ENSURE THAT EXISTING VEGETATION IS PRESERVED WHERE ATTAINABLE AND DISTURBED PORTIONS OF THE SITE WILL BE STABILIZED. EXCEPT AS PROVIDED IN 2, STABILIZATION MEASURES SHALL BE INITIATED AS SOON AS PRACTICABLE IN PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, BUT IN NO CASE MORE THAN 7 DAYS AFTER THE CONSTRUCTION ACTIVITY IN THAT PORTION OF THE SITE HAS TEMPORARILY OR PERMANENTLY CEASED. ON ALL DISTURBED PORTIONS OF THE SITE WHERE CONSTRUCTION ACTIVITY WILL NOT OCCUR FOR A PERIOD OF 21 OR

WHERE THE INITIATION OF STABILIZATION MEASURES BY THE 14TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY OR PERMANENTLY CEASES IS PRECLUDED BY SNOW COVER, STABILIZATION MEASURES SHALL BY INITIATED AS SOON AS

THE FOLLOWING INTERIM AND PERMANENT STABILIZATION PRACTICES, AS A MINIMUM, WILL BE IMPLEMENTED TO STABILIZE THE DISTURBED AREA OF THE SITE:

- A PERMANENT SEEDING SILT FILTER FENCE
- VEGETATIVE FILTER STABILIZED CONSTRUCTION ENTRANCE
- STRUCTURAL PRACTICES. PROVIDED BELOW IS A DESCRIPTION OF STRUCTURAL PRACTICES THAT WILL BE IMPLEMENTED, TO THE DEGREE ATTAINABLE, TO DIVERT FLOWS FROM EXPOSED SOILS, STORE FLOWS OR OTHERWISE LIMIT RUNOFF AND THE DISCHARGE OF POLLUTANTS FROM EXPOSED AREAS OF THE SITE. THE INSTALLATION OF THESE DEVICES MAY BE SUBJECT TO SECTION 404 OF THE CLEAN WATER ACT.
- A DETENTION POND STORM SEWER SYSTEM
- RIP-RAP FOR OUTLET PROTECTION INLET PROTECTION
- 3. DUST CONTROL: DUST CONTROL SHALL BE PROVIDED PER STANDARD 825 OF ILLINOIS URBAN MANUAL. THE FOLLOWING METHODS FOR THE DUST CONTROL CAN BE USED.
- IRRIGATION
- SPRAY ON ADHESIVE VEGETATIVE COVER
- MULCHING STORM WATER MANAGEMENT.

PROVIDED BELOW IS A DESCRIPTION OF MEASURES THAT WILL BE INSTALLED DURING THE CONSTRUCTION PROCESS TO CONTROL POLLUTANTS IN STORM WATER DISCHARGES THAT WILL OCCUR AFTER CONSTRUCTION OPERATIONS HAVE BEEN COMPLETED. THE INSTALLATION OF THESE DEVICES MAY BE SUBJECT TO SECTION 404 OF THE CLEAN WATER ACT.

THE PRACTICES SELECTED FOR IMPLEMENTATION WERE DETERMINED ON THE BASIS OF THE TECHNICAL GUIDANCE CONTAINED IN IEPA'S STANDARD SPECIFICATIONS FOR SOIL EROSION AND SEDIMENTATION CONTROL, AND OTHER ORDINANCES LISTED IN THE SPECIFICATIONS.

THE STORM WATER POLLUTANT CONTROL MEASURES SHALL INCLUDE:

- BARRIER FILTERS STORM SEWERS
 - RETENTION/DETENTION PONDS PERMANENT SEEDING
 - OUTLET PROTECTION
- 5. VELOCITY DISSIPATION DEVICES WILL BE PLACED AT DISCHARGE LOCATIONS AND ALONG THE LENGTH OF ANY OUTFALL CHANNEL AS NECESSARY TO PROVIDE A NON-EROSIVE VELOCITY FLOW FROM THE STRUCTURE TO A WATER COURSE SO THAT THE NATURAL PHYSICAL AND BIOLOGICAL CHARACTERISTICS AND FUNCTIONS ARE MAINTAINED AND PROTECTED (E.G., MAINTENANCE OF HYDROLOGIC CONDITIONS, SUCH AS THE HYDROPERIOD AND HYDRODYNAMICS PRESENT PRIOR TO THE INITIATION OF CONSTRUCTION ACTIVITIES).
- STORM WATER MANAGEMENT CONTROL INCLUDES:
- RIP-RAP FOR OUTLET PROTECTION (SEE RIP RAP TABLE FOR QUANTITY) B INLET PROTECTION
- APPROVED STATE OR LOCAL PLANS.

THE MANAGEMENT PRACTICES, CONTROLS, AND OTHER PROVISIONS CONTAINED IN THIS PLAN ARE AT LEAST AS PROTECTIVE AS THE REQUIREMENTS CONTAINED IN THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S STANDARDS AND SPECIFICATIONS FOR SOIL EROSION AND SEDIMENT CONTROL, ILLINOIS PROCEDURES AND STANDARDS FOR URBAN SOIL EROSION AND SEDIMENTATION PLAN. AND THE MUNICIPAL SUBDIVISION ORDINANCE. REQUIREMENTS SPECIFIED IN SEDIMENT AND EROSION CONTROL SITE PLANS OR SITE PERMITS OR STORMWATER MANAGEMENT SITE PLANS OR SITE PERMITS APPROVED BY LOCAL OFFICIALS THAT ARE APPLICABLE TO PROTECTING SURFACE WATER RESOURCES ARE, UPON SUBMITTAL OF AN NOI TO BE AUTHORIZED TO DISCHARGE UNDER THIS PERMIT, INCORPORATED BY REFERENCE AND ARE ENFORCEABLE UNDER THIS PERMIT EVEN IF THEY ARE NOT SPECIFICALLY INCLUDED IN THE PLAN.

WASTE MANAGEMENT

SOLID WASTE MATERIALS INCLUDING TRASH, CONSTRUCTION DEBRIS, EXCESS CONSTRUCTION MATERIALS, MACHINERY, TOOLS AND OTHER ITEMS WILL BE COLLECTED AND DISPOSED OF OFF SITE BY THE CONTRACTORS. THE CONTRACTORS ARE RESPONSIBLE TO ACQUIRE THE PERMIT REQUIRED FOR SUCH DISPOSAL. BURNING ON SITE WILL NOT BE PERMITTED. NO SOLID MATERIALS, INCLUDING BUILDING MATERIALS, SHALL BE DISCHARGED TO WATERS OF THE STATE, EXCEPT AS AUTHORIZED BY A SECTION 404 PERMIT. ALL WASTE MATERIALS SHOULD BE COLLECTED AND STORED IN APPROVED RECEPTACLES. NO WASTES SHOULD BE PLACED IN ANY LOCATION OTHER THAN IN THE APPROVED CONTAINERS APPROPRIATE FOR THE MATERIALS BEING DISCARDED. THERE SHOULD BE NO LIQUID WASTES DEPOSITED INTO DUMPSTERS OR OTHER CONTAINERS WHICH MAY LEAK. RECEPTACLES WITH DEFICIENCIES SHOULD BE REPLACED AS SOON AS POSSIBLE AND THE APPROPRIATE CLEAN-UP PROCEDURE SHOULD TAKE PLACE, IF NECESSARY. CONSTRUCTION WASTE MATERIAL IS NOT TO BE BURIED ON SITE. WASTE DISPOSAL SHALL COMPLY WITH ALL LOCAL, STATE. AND FEDERAL REGULATIONS.

ON-SITE HAZARDOUS MATERIAL STORAGE SHOULD BE MINIMIZED AND STORED IN LABELED, SEPARATE RECEPTACLES FROM NON-HAZARDOUS WASTE. ALL HAZARDOUS WASTE SHOULD BE DISPOSED OF IN THE MANNER SPECIFIED BY LOCAL OR STATE REGULATIONS OR BY THE MANUFACTURER.

8. CONCRETE WASTE MANAGEMENT

SYSTEM OR WATERCOURSE. WHEN PRACTICABLE, A SIGN SHOULD BE POSTED AT EACH LOCATION TO IDENTIFY THE WASHOUT, TO THE EXTENT PRACTICABLE, CONCRETE WASHOUT AREAS SHOULD BE LOCATED A REASONABLE DISTANCE FROM A STORM WATER DRAINAGE INLET OR WATERCOURSE, AND SHOULD BE LOCATED AT LEAST 10 FEET BEHIND THE CURB, IF THE WASHOUT AREA IS ADJACENT TO A PAVED ROAD. A STABILIZED ENTRANCE THAT MEETS ILLINOIS URBAN MANUAL STANDARDS SHOULD BE INSTALLED AT EACH WASHOUT AREA.

CONCRETE WASTE OR WASHOUT IS NOT ALLOWED IN THE STREET OR ALLOWED TO REACH A STORM WATER DRAINAGE

THE CONTAINMENT FACILITIES SHOULD BE OF SUFFICIENT VOLUME TO COMPLETELY CONTAIN ALL LIQUID AND CONCRETE WASTE MATERIALS INCLUDING ENOUGH CAPACITY FOR ANTICIPATED LEVELS OF RAINWATER. THE DRIED CONCRETE WASTE MATERIAL SHOULD BE PICKED UP AND DISPOSED OF PROPERLY WHEN 66% CAPACITY IS REACHED. HARDENED CONCRETE CAN BE PROPERLY RECYCLED AND USED AGAIN ON SITE (AS APPROVED BY THE ENGINEER) OR HAULED OFF SITE TO AN APPROPRIATE LANDFILL.

CONCRETE CUTTING

CONCRETE WASTE MANAGEMENT SHOULD BE IMPLEMENTED TO CONTAIN AND DISPOSE OF SAW-CUTTING SLURRIES. CONCRETE CUTTING SHOULD NOT TAKE PLACE DURING OR IMMEDIATELY AFTER A RAINFALL EVENT. WASTE GENERATED FROM CONCRETE CUTTING SHOULD BE CLEANED-UP AND DEPOSITED INTO THE CONCRETE WASHOUT FACILITY AS DESCRIBED ABOVE.

10. VEHICLE STORAGE AND MAINTENANCE

WHEN NOT IN USE, CONSTRUCTION VEHICLES SHOULD BE STORED IN A DESIGNATED AREA(S) OUTSIDE OF THE REGULATORY FLOODPLAIN, AWAY FROM ANY NATURAL OR CREATED WATERCOURSE, POND, DRAINAGE-WAY OR STORM DRAIN. CONTROLS SHOULD BE INSTALLED TO MINIMIZE THE POTENTIAL OF RUNOFF FROM THE STORAGE AREA(S) FROM REACHING STORM DRAINS OR WATER COURSES. VEHICLE MAINTENANCE (INCLUDING BOTH ROUTINE MAINTENANCE AS WELL AS ON-SITE REPAIRS) SHOULD BE MADE WITHIN A DESIGNATED AREA(S) TO PREVENT THE MIGRATION OF MECHANICAL FLUIDS (OIL, ANTIFREEZE, ETC.) INTO WATERCOURSES, WETLANDS OR STORM DRAINS. DRIP PANS OR ABSORBENT PADS SHOULD BE USED FOR ALL VEHICLE AND FOLIPMENT MAINTENANCE ACTIVITIES THAT INVOLVE GREASE OIL, SOLVENTS, OR OTHER VEHICLE FLUIDS. CONSTRUCTION VEHICLES SHOULD BE INSPECTED FREQUENTLY TO IDENTIFY ANY LEAKS; LEAKS SHOULD BE REPAIRED IMMEDIATELY OR THE VEHICLE SHOULD BE REMOVED FROM SITE. DISPOSE OF ALL USED OIL, ANTIFREEZE, SOLVENTS AND OTHER VEHICLE-RELATED CHEMICALS IN ACCORDANCE WITH UNITED STATES ENVIRONMENTAL PROTECTION AGENCY (USEPA) AND IEPA REGULATIONS AND PER MATERIAL SAFETY DATA SHEET (MSDS) AND/OR MANUFACTURER INSTRUCTIONS. CONTRACTORS SHOULD IMMEDIATELY REPORT SPILLS TO THE PRIMARY

11. MATERIAL STORAGE AND GOOD HOUSEKEEPING

MATERIALS AND/OR CONTAMINANTS SHOULD BE STORED IN A MANNER THAT MINIMIZES THE POTENTIAL TO DISCHARGE INTO STORM DRAINS OR WATERCOURSES. AN ON-SITE AREA SHOULD BE DESIGNATED FOR MATERIAL DELIVERY AND STORAGE. ALL MATERIALS KEPT ON SITE SHOULD BE STORED IN THEIR ORIGINAL CONTAINERS WITH LEGIBLE LABELS, AND IF POSSIBLE, UNDER A ROOF OR OTHER ENCLOSURE. LABELS SHOULD BE REPLACED IF DAMAGED OR DIFFICULT TO READ. BERMED-OFF STORAGE AREAS ARE AN ACCEPTABLE CONTROL MEASURE TO PREVENT CONTAMINATION OF STORM WATER. MATERIAL SAFETY DATA SHEETS (MSDS) SHOULD BE AVAILABLE FOR REFERENCING CLEAN-UP PROCEDURES. ANY RELEASE OF CHEMICALS/CONTAMINANTS SHOULD BE IMMEDIATELY CLEANED UP AND DISPOSED OF PROPERLY. CONTRACTORS SHOULD IMMEDIATELY REPORT ALL SPILLS TO THE PRIMARY CONTACT, WHO SHOULD NOTIFY THE APPROPRIATE AGENCIES, IF NEEDED.

THE FOLLOWING GOOD HOUSEKEEPING PRACTICES SHOULD BE FOLLOWED ON SITE DURING THE CONSTRUCTION PROJECT: AN EFFORT SHOULD BE MADE TO STORE ONLY ENOUGH PRODUCT REQUIRED TO DO THE JOB.

ALL MATERIALS STORED ON SITE SHOULD BE STORED IN A NEAT, ORDERLY MANNER IN THEIR APPROPRIATE CONTAINERS AND ADEQUATELY PROTECTED FROM THE ENVIRONMENT. PRODUCTS SHOULD BE KEPT IN THEIR ORIGINAL CONTAINERS WITH THE ORIGINAL MANUFACTURER'S LABEL. SUBSTANCES SHOULD NOT BE MIXED WITH ONE ANOTHER UNLESS RECOMMENDED BY THE MANUFACTURER OPERATIONS SHOULD BE OBSERVED AS NECESSARY TO ENSURE PROPER USE AND DISPOSAL OF MATERIALS ON SITE. WHENEVER POSSIBLE, ALL OF A PRODUCT SHOULD BE USED BEFORE DISPOSING OF THE CONTAINER.

MANUFACTURER'S RECOMMENDATIONS FOR PROPER USE AND DISPOSAL SHALL BE FOLLOWED.

MANAGEMENT OF PORTABLE SANITARY STATIONS

TO THE EXTENT PRACTICABLE, PORTABLE SANITARY STATIONS SHOULD BE LOCATED IN AN AREA THAT DOES NOT DRAIN TO ANY PROTECTED NATURAL AREAS, WATERS OF THE STATE, OR STORM WATER STRUCTURES AND SHALL BE ANCHORED TO THE GROUND TO PREVENT FROM TIPPING OVER. PORTABLE SANITARY STATIONS LOCATED ON IMPERVIOUS SURFACES SHOULD BE PLACED ON TOP OF A SECONDARY CONTAINMENT DEVICE. OR BE SURROUNDED BY SANITARY WASTE SHOULD BE DISPOSED OF IN ACCORDANCE WITH APPLICABLE STATE AND/OR LOCAL REGULATIONS.

13. SPILL PREVENTION AND CLEAN-UP PROCEDURES

MANUFACTURER'S RECOMMENDED METHODS FOR SPILL CLEAN-UP SHOULD BE AVAILABLE AND SITE PERSONNEL SHOULD BE MADE AWARE OF THE PROCEDURES AND THE LOCATION OF THE INFORMATION AND CLEAN-UP SUPPLIES. MATERIALS AND EQUIPMENT NECESSARY FOR SPILL CLEAN-UP SHOULD BE KEPT IN THE MATERIAL STORAGE AREA ON SITE. EQUIPMENT AND MATERIALS SHOULD INCLUDE, BUT ARE NOT LIMITED TO, BROOMS, DUST PANS, MOPS, RAGS, GLOVES, GOGGLES, KITTY LITTER, SAND, SAWDUST AND PLASTIC AND/OR METAL TRASH CONTAINERS SPECIFICALLY FOR THIS

DE-WATERING OPERATIONS

DURING DE-WATERING/PUMPING OPERATIONS, ONLY UNCONTAMINATED WATER SHOULD BE ALLOWED TO DISCHARGE TO PROTECTED NATURAL AREAS, WATERS OF THE STATE, OR TO A STORM SEWER SYSTEM (IN ACCORDANCE WITH LOCAL PERMITS). INLET HOSES SHOULD BE PLACED IN A STABILIZED SUMP PIT OR FLOATED AT THE SURFACE OF THE WATER IN ORDER TO LIMIT THE AMOUNT OF SEDIMENT INTAKE. PUMPING OPERATIONS MAY BE DISCHARGED TO A STABILIZED AREA THAT CONSISTS OF AN ENERGY DISSIPATING DEVICE (E.G., STONE), SEDIMENT FILTER BAG, OR BOTH. ADEQUATE EROSION CONTROLS SHOULD BE USED DURING DE-WATERING OPERATIONS AS NECESSARY, STABILIZED CONVEYANCE CHANNELS SHOULD BE INSTALLED TO DIRECT WATER TO THE DESIRED LOCATION AS APPLICABLE, ADDITIONAL CONTROL MEASURES MAY BE INSTALLED AT THE OUTLET AREA AT THE DISCRETION OF THE PRIMARY CONTACT OR ENGINEER.

15. OFF-SITE VEHICLE TRACKING

THE SITE SHOULD HAVE ONE OR MORE STABILIZED CONSTRUCTION ENTRANCES IN CONFORMANCE WITH THE PLAN DETAILS. STABILIZED CONSTRUCTION ENTRANCE(S) SHOULD BE INSTALLED TO HELP REDUCE VEHICLE TRACKING OF SEDIMENTS. STREETS SHOULD BE SWEPT AS NEEDED TO REDUCE EXCESS SEDIMENT, DIRT, OR STONE TRACKED FROM THE SITE. MAINTENANCE MAY INCLUDE: TOP DRESSING THE STABILIZED ENTRANCE WITH ADDITIONAL STONE AND REMOVING TOP LAYERS OF STONE AND SEDIMENT, AS NEEDED. VEHICLES HAULING ERODIBLE MATERIAL TO AND FROM THE CONSTRUCTION SITE SHOULD BE COVERED WITH A TARP.

16. TOPSOIL STOCKPILE MANAGEMENT

IF TOPSOIL IS TO BE STOCKPILED AT THE SITE, SELECT A LOCATION SO THAT IT WILL NOT ERODE, BLOCK DRAINAGE, OR INTERFERE WITH WORK ON SITE. TOPSOIL STOCKPILES SHALL NOT BE LOCATED IN THE 100-YEAR FLOODPLAIN OR DESIGNATED BUFFER PROTECTING WATERS OF THE STATE. DURING CONSTRUCTION OF THE PROJECT, SOIL STOCKPILES SHOULD BE STABILIZED OR PROTECTED WITH SEDIMENT TRAPPING MEASURES. PERIMETER CONTROLS, SUCH AS SILT FENCE, SHOULD BE PLACED AROUND THE STOCKPILE IMMEDIATELY. STABILIZATION OF THE STOCKPILE SHOULD BE COMPLETED IF THE STOCKPILE IS TO REMAIN UNDISTURBED FOR LONGER THAN FOURTEEN (14) DAYS.

3. MAINTENANCE

THE FOLLOWING IS A DESCRIPTION OF PROCEDURES TO WILL BE USED TO MAINTAIN GOOD AND EFFECTIVE OPERATING CONDITIONS, VEGETATION, EROSION AND SEDIMENT CONTROL MEASURES AND OTHER PROTECTIVE MEASURES IDENTIFIED IN THIS PLAN AND STANDARD SPECIFICATIONS.

- STABILIZED CONSTRUCTION ENTRANCE: THE ENTRANCE SHALL BE MAINTAINED TO PREVENT TRACKING OF SEDIMENT ONTO PUBLIC STREETS. THIS WILL BE DONE BY TOP DRESSING WITH ADDITIONAL STONE, REMOVE AND REPLACE TOP LAYER OF STONE OR WASHING THE ENTRANCE. THE SEDIMENT WASHED ON THE PUBLIC RIGHT-OF-WAY WILL BE REMOVED IMMEDIATELY.
- VEGETATIVE EROSION CONTROL MEASURES: THE VEGETATIVE GROWTH OF TEMPORARY AND PERMANENT SEEDING. SODDING, VEGETATIVE CHANNELS, VEGETATIVE FILTER, ETC. SHALL BE MAINTAINED PERIODICALLY AND SUPPLY ADEQUATE WATERING AND FERTILIZER. THE VEGETATIVE COVER SHALL BE REMOVED AND RESEEDED AS
- SEDIMENTATION BASINS/TRAPS: SEDIMENTS SHALL BE REMOVED WHEN 40-50 PERCENT OF THE TOTAL ORIGINAL CAPACITY IS OCCUPIED BY SEDIMENT. IN NO CASE SHALL SEDIMENT BE ALLOWED TO BUILT UP TO MORE THAN 1 FOOT BELOW THE CREST ELEVATION. AT THIS STAGE, THE BASIN SHALL BE CLEANED OUT TO
- SILT FILTER FENCE: ANY DAMAGED SILT FILTER FENCE SHALL BE RESTORED TO MEET THE STANDARDS OR REMOVED AND REPLACED AS NEEDED
- RIP-RAP OUTLET PROTECTION: INSPECTED SHALL OCCUR AFTER HIGH FLOWS FOR ANY SCOUR BENEATH THE RIP-RAP OR FOR STONE THAT HAVE BEEN DISLODGED. DISTURBED RIP RAP SHALL BE REPAIRED IMMEDIATELY.
- DUST CONTROL: WHEN TEMPORARY DUST CONTROL MEASURES ARE USED, REPETITIVE TREATMENT SHOULD BE APPLIED AS NEEDED TO ACCOMPLISH CONTROL.

4. <u>INSPECTIONS</u>

- THE OWNER, OR OWNER'S REPRESENTATIVE SHALL PROVIDE QUALIFIED PERSONNEL TO INSPECT THE DISTURBED AREAS OF THE SITE UNDER CONSTRUCTION WHICH HAVE NOT BEEN STABILIZED, ALL STRUCTURAL CONTROL MEASURES, AND LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE SHALL BE INSPECTED AT LEAST ONCE EVERY SEVEN (7) CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A STORM THAT IS 0.5 INCHES OR GREATER OR EQUIVALENT SNOWFALL.
- DISTURBED AREAS AND AREAS USED FOR STORAGE OF MATERIALS THAT ARE EXPOSED TO PRECIPITATION SHALL BE INSPECTED FOR EVIDENCE OF, OR THE POTENTIAL FOR, POLLUTANTS ENTERING THE DRAINAGE SYSTEM. EROSION AND SEDIMENT CONTROL MEASURES IDENTIFIED IN THE PLAN SHALL BE OBSERVED TO ENSURE THAT THEY ARE OPERATING CORRECTLY. WHERE DISCHARGE LOCATIONS OR POINTS ARE ACCESSIBLE, THEY SHALL BE INSPECTED TO ASCERTAIN WHETHER EROSION CONTROL MEASURES ARE EFFECTIVE IN PREVENTING SIGNIFICANT IMPACTS TO RECEIVING WATERS. LOCATIONS WHERE VEHICLES ENTER OR EXIT THE SITE SHALL BE INSPECTED FOR EVIDENCE OF OFF SITE SEDIMENT
- BASED ON THE RESULTS OF THE INSPECTION, THE DESCRIPTION OF POTENTIAL POLLUTANT SOURCES IDENTIFIED IN SECTION 1 ABOVE AND POLLUTION PREVENTION MEASURES IDENTIFIED IN SECTION 2 ABOVE SHALL BE REVISED AS APPROPRIATE AS SOON AS PRACTICABLE AFTER SUCH INSPECTION. ANY CHANGES TO THIS PLAN RESULTING FROM THE REQUIRED INSPECTIONS SHALL BE IMPLEMENTED WITHIN 7 CALENDAR DAYS FOLLOWING THE INSPECTION.
- A REPORT SUMMARIZING THE SCOPE OF THE INSPECTION, NAME(S) AND QUALIFICATIONS OF PERSONNEL MAKING THE INSPECTION. THE DATE(S) OF THE INSPECTION. MAJOR OBSERVATIONS RELATING TO THE IMPLEMENTATION OF THIS STORM WATER POLLUTION PREVENTION PLAN, AND ACTIONS TAKEN IN ACCORDANCE WITH SECTION 4. SHALL BE MADE AND RETAINED AS PART OF THE PLAN FOR AT LEAST THREE (3) YEARS AFTER THE DATE OF THE INSPECTION. THE REPORT SHALL BE SIGNED IN ACCORDANCE WITH APPLICABLE PART OF THE GENERAL PERMIT.
- IF ANY VIOLATION OF THE PROVISIONS OF THIS PLAN IS IDENTIFIED DURING THE CONDUCT OF THE CONSTRUCTION WORK COVERED BY THIS PLAN, THE RESIDENT ENGINEER OR RESIDENT TECHNICIAN SHALL COMPLETE AND FILE AN "INCIDENCE OF NONCOMPLIANCE" (ION) REPORT FOR THE IDENTIFIED VIOLATION. THE RESIDENT ENGINEER OR RESIDENT TECHNICIAN SHALL USE FORMS PROVIDED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY AND SHALL INCLUDE SPECIFIC INFORMATION ON THE CAUSE OF NONCOMPLIANCE. ACTIONS WHICH WERE TAKEN TO PREVENT ANY FURTHER CAUSES OF NONCOMPLIANCE, AND A STATEMENT DETAILING ANY ENVIRONMENTAL IMPACT WHICH MAY HAVE RESULTED FROM THE NONCOMPLIANCE. ALL REPORTS OF NONCOMPLIANCE SHALL BE SIGNED BY A RESPONSIBLE AUTHORITY IN ACCORDANCE WITH PART VI. G OF THE GENERAL PERMIT. THE REPORT OF NONCOMPLIANCE SHALL BE MAILED TO THE FOLLOWING

ALL PACKAGES: ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF WATER POLLUTION CONTROL ATTN: COMPLIANCE ASSURANCE SECTION 1024 NORTH GRAND AVENUE, EAST SPRINGFIELD, IL 62794

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY DIVISION OF WATER POLLUTION CONTROL ATTN: COMPLIANCE ASSURANCE SECTION POST OFFICE BOX 19276 SPRINGFIELD, IL 62794-9276

5. NON-STORM WATER DISCHARGES

EXCEPT FOR FLOWS FROM FIRE FIGHTING ACTIVITIES. POSSIBLE SOURCES OF NON-STORM WATER THAT MAY BE COMBINED WITH STORM WATER DISCHARGES ASSOCIATED WITH THE PROPOSED ACTIVITY, ARE DESCRIBED BELOW:

- FIRE FIGHTING ACTIVITIES FIRE HYDRANT FLUSHINGS
- WATER USED TO WASH VEHICLES WHERE DETERGENTS ARE NOT USED WATER USED TO CONTROL DUST
- POTABLE WATER SOURCES INCLUDING UNCONTAMINATED WATERLINE FLUSHINGS LANDSCAPE IRRIGATION DRAINAGES
- ROUTINE EXTERNAL BUILDING WASHDOWN WHICH DOES NOT USE DETERGENTS PAVEMENT WASH WATERS WHERE SPILLS OR LEAKS OF TOXIC OR HAZARDOUS MATERIALS HAVE NOT OCCURRED (UNLESS SPILLED MATERIALS HAVE BEEN REMOVED) AND WHERE DETERGENTS HAVE NOT BEEN USED. UNCONTAMINATED AIR CONDITIONING CONDENSATE
- IRRIGATION DITCHES UNCONTAMINATED GROUND WATER
- FOUNDATION OR FOOTING DRAINS WHERE FLOWS ARE NOT CONTAMINATED WITH PROCESS MATERIALS SUCH AS

6. PROHIBITED NON-STORMWATER DISCHARGES

- CONCRETE AND WASTEWATER FROM WASHOUT OF CONCRETE (UNLESS MANAGED BY AN APPROPRIATE CONTROL) DRYWALL COMPOUND
- WASTEWATER FROM WASHOUT AND CLEANOUT OF STUCCO, PAINT FORM RELEASE OILS
- CURING COMPOUNDS AND OTHER CONSTRUCTION MATERIALS
- FUELS, OILS, OR OTHER POLLUTANTS USED IN VEHICLE OR EQUIPMENT OPERATION AND MAINTENANCE SOAPS, SOLVENTS, OR DETERGENTS
- TOXIC OR HAZARDOUS SUBSTANCES FROM A SPILL OR OTHER RELEASE ANY OTHER POLLUTANT THAT COULD CAUSE OR TEND TO CAUSE WATER POLLUTION

NPDES CONTRACTOR CERTIFICATE

THIS CERTIFICATION STATEMENT IS A PART OF THE STORM WATER POLLUTION PREVENTION PLAN FOR THE PROJECT DESCRIBED BELOW, IN ACCORDANCE WITH NPDES PERMIT NO. ILRO0000000, ISSUED BY THE ENVIRONMENTAL PROTECTION AGENCY ON

PROJECT TITLE: RED BARN ANIMAL HOSPITAL GII BFRT KANF ILLINOIS

CITY/VILLAGE COUNTY **DEVELOPER:** RWE DESIGN BUILD

I CERTIFY UNDER PENALTY OF LAW THAT I UNDERSTAND THE TERMS OF THE GENERAL NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT THAT AUTHORIZES THE STORM WATER DISCHARGES ASSOCIATED WITH INDUSTRIAL ACTIVITY FROM THE CONSTRUCTION SITE IDENTIFIED AS PART OF THIS CERTIFICATION.

nature:	 Date:	
		Π

CONTRACTOR/SUBCONTRACTOR CERTIFICATION STATEMENT

Signature Name:

STABILIZATION TYPE	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	ост.	NOV.	DEC.
PERMANENT SEEDING			^			-•-	-•-		_			
DORMANT SEEDING	l _B		\								+8	•
TEMPORARY SEEDING			ţ			_	. D		_			
SODDING			+E++									
MULCHING	F											

A KENTUCKY BLUEGRASS 90 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS 30 LBS/ACRE.

* IRRIGATION NEEDED DURING JUNE AND JULY. IRRIGATION NEEDED FOR 2 TO 3 WEEKS AFTER APPLYING SOD. *** MOW LAWNS AS NECESSARY KENTUCKY BLUEGRASS 135 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS

45 LBS/ACRE + STRAW MULCH 2 TONS/ACRE SPRING OATS 100 LBS/ACRE WHEAT OR CEREAL RYE 150 LBS/ACRE.

STRAW MULCH 2 TONS/ACRE.

SE 6W3 JOB: 21-052

RS

GIN

Ш

ONS

SS

0 0

ANI

ZM

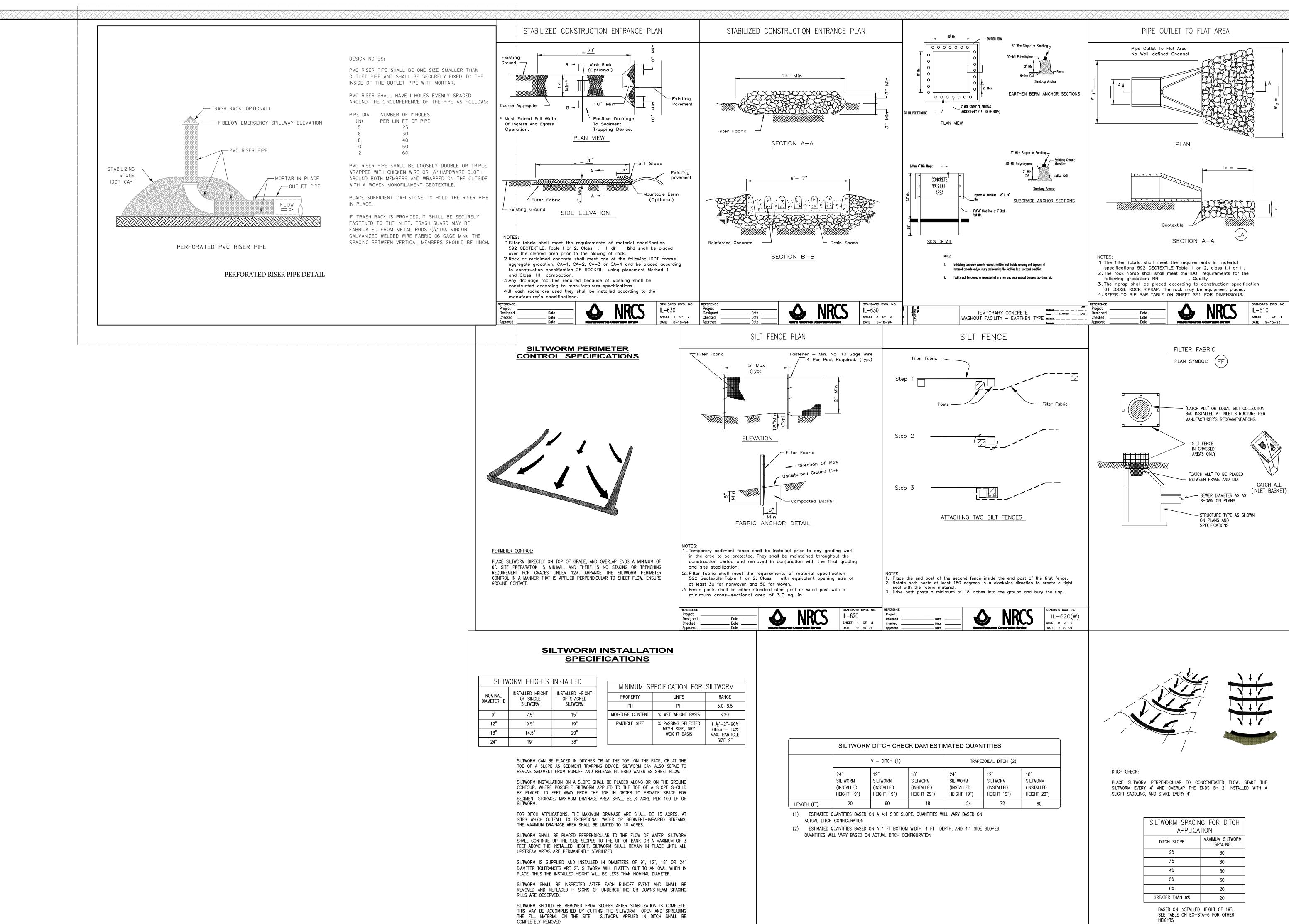
SARI GILE

SUITE

SHEET:

vriaht © 2020 Advantage Consulting Engineers, I

8 OF 12



TAGE ROAD, SUITE 1 E, ILLINOIS 60527 RON S. UR 6W361 BU

CONSULTIN

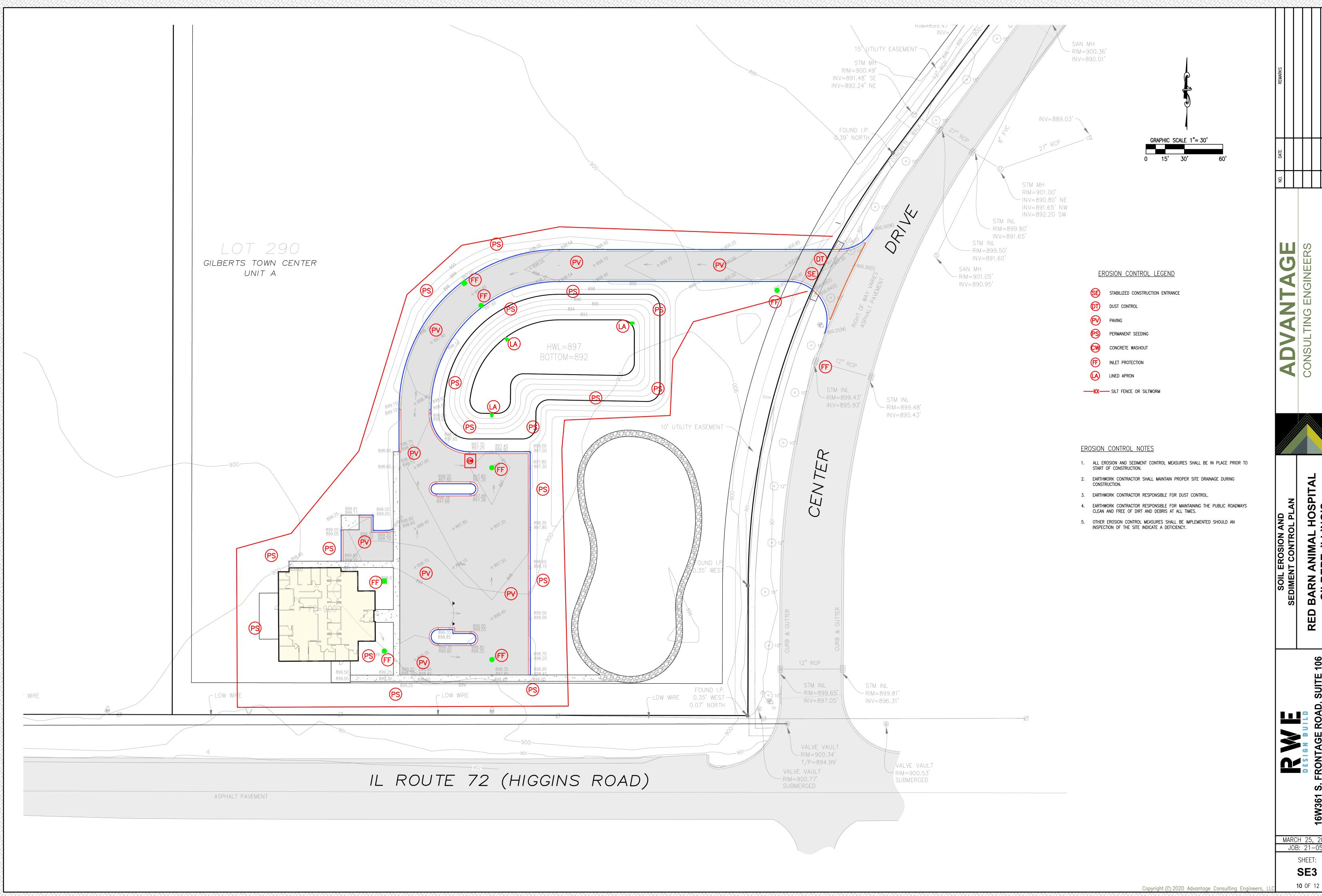
SPI S

I ANIMAL HOS

SARN GILBI

JOB: 21-052 SHEET:

9 OF 12



BARN ANIMAL HOSPIT GILBERT, ILLINOIS

STORM SEWER

- ALL STORM SEWER SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE MOST CURRENT STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS AND THE SUBDIVISION CONTROL ORDINANCE OF THE MUNICIPALITY. UNLESS OTHERWISE NOTED ON THE PLANS, ALL STORM SEWERS SHALL BE REINFORCED CONCRETE CULVERT PIPE, ASTM C 76, WITH "O" RING RUBBER
- GASKET JOINTS CONFORMING TO ASTM C-443. 12" AND 15"RCP SHALL BE CLASS IV UNLESS NOTED OTHERWISE. ADS N-12, OR APPROVED PVC SDR 26 PIPE PIPES SHALL CONFORM TO ASTM STANDARDS. THE JOINTS SHALL BE PER MANUFACTURER'S RECOMMENDATION AND ASTM STANDARDS. ALL JNDERDRAINS SHALL BE ADS N-12 OR PVC SDR 26. ALL DOWNSPOUT AND FOOTING DRAINS SHALL BE DISCHARGED TO THE STORM SEWER SYSTEM 4" MINIMUM PVC SDR26 UNLESS NOTED OTHERWISE OR
- ONTO THE GROUND. MANHOLE, CATCH BASIN AND INLET BOTTOMS SHALL BE PRECAST CONCRETE SECTIONAL UNITS OR MONOLITHIC CONCRETE. MANHOLES AND CATCH BASINS SHALL BE 4' IN DIAMETER UNLESS OTHERWISE SPECIFIED ON THE PLANS. MANHOLE JOINTS SHALL BE BUTYL ROPE JOINTS, A MAXIMUM OF SIX (6) INCHES ADJUSTING RINGS SHALL BE USED TO ADJUST FRAME ELEVATIONS. THE ADJUSTING RINGS SHALL BE SET IN FULL MORTAR BED.
- ALL STORM SEWERS SHALL BE INSTALLED ON A TYPE A BEDDING, 1/4" TO 3/4" IN SIZE, WITH A MINIMUM THICKNESS EQUAL TO 1/4 THE OUTSIDE DIAMETER OF THE SEWER PIPE BUT NOT LESS THAN 4". BLOCKING OF ANY KIND FOR GRADE IS NOT PERMITTED. THE GRANULAR MATERIAL FOR BEDDING AND TRENCH BACKFILL MATERIAL SHALL CONFORM TO IDOT GRADATION CA-6. THE GRANULAR MATERIAL FOR BEDDING AND INITIAL BACKFILL FOR FLEXIBLE PIPE SHALL BE NON—ANGULAR GRAVEL MATERIAL CONFORMING TO ASTM D—2321, CLASS I. THE COST OF BEDDING MATERIAL SHALL BE MERGED WITH THE UNIT PRICE BID FOR THE SEWER. THE BEDDING MATERIALS SHALL BE COMPACTED TO 95% OF THE MODIFIED PROCTOR DENSITY.
- THE FRAME AND GRATE OR CLOSED LID SHALL BE AS SPECIFIED ON UTILITY PLANS. THE MANHOLE LIDS SHALL BE MACHINE SURFACED. NON-ROCKING DESIGN. THE CLOSED LIDS SHALL HAVE THE WORD "STORM" AND IF A PUBLIC LINE THE MUNICIPALITY NAME EMBOSSED ON THE LID. THE JOINT
- BETWEEN CONCRETE SECTION AND FRAME SHALL BE SEALED WITH A MASTIC COMPOUND.
- 7. ALL STORM SEWERS SHALL BE THOROUGHLY CLEANED PRIOR TO FINAL INSPECTION AND TESTING.
- AFTER THE STORM SEWER SYSTEM HAS BEEN CONSTRUCTED THE CONTRACTOR SHALL PLACE EROSION CONTROL AT LOCATIONS SHOWN ON THE PLANS OR AS SELECTED IN THE FIELD BY THE ENGINEER. THE PURPOSE OF THE EROSION CONTROL WILL BE TO MINIMIZE THE AMOUNT OF SILTATION, WHICH NORMALLY WOULD ENTER THE STORM SEWER SYSTEM FROM ADJACENT AND/OR UPSTREAM DRAINAGE AREAS.
- MINIMUM COVER SHALL BE 3' UNLESS SPECIAL PRECAUTIONS ARE SPECIFIED.

RESPONSIBLE TO RESOLVE THE CONFLICT. ADVANTAGE CONSULTING ENGINEERS IS NOT RESPONSIBLE FOR THE COST OF CONSTRUCTION.

18. OWNER SHALL OBTAIN EASEMENTS AND PERMITS NECESSARY TO FACILITATE CONSTRUCTION OF THE PROPOSED UTILITIES. THE CONTRACTOR,

THE CONTRACTORS SHALL PLAN THEIR WORK BASED ON THEIR OWN BORINGS, EXPLORATIONS AND OBSERVATIONS TO DETERMINE SOIL

21. THE CONTRACTOR SHALL COLLECT AND REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS, TRASH, OIL AND GREASE RESIDUE, MACHINERY, TOOLS AND OTHER MISCELLANEOUS ITEMS WHICH WERE NOT PRESENT PRIOR TO PROJECT COMMENCEMENT AT NO ADDITIONAL

HAULING AND DISPOSAL REQUIRED FOR CLEAN-UP AS DIRECTED BY THE ENGINEER OR OWNER. BURNING ON THE SITE IS NOT PERMITTED.

IT SHALL BE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARRICADING, WARNING DEVICES AND THE SAFE MANAGEMENT OF

TRAFFIC WITHIN THE AREA OF CONSTRUCTION. ALL SUCH DEVICES AND THEIR INSTALLATION SHALL CONFORM TO THE ILLINOIS MANUAL OF

FROM THE GRA PRIOR TO INSTALLING PAVEMENT BASE, BINDER, SURFACE AND PRIOR TO POURING ANY CONCRETE AFTER FORMS HAVE

UNIFORM TRAFFIC CONTROL DEVICES FOR STREET AND HIGHWAYS, LATEST EDITION AND IN CONFORMANCE WITH REGULATIONS OF THE GRA.

EXPENSE TO THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ANY AND ALL PERMITS NECESSARY FOR THE

23. NO UNDERGROUND WORK SHALL BE COVERED UNTIL IT HAS BEEN APPROVED BY THE GRA. APPROVAL TO PROCEED MUST BE OBTAINED

25. AT THE CLOSE OF EACH WORKING DAY AND AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE STRUCTURES AND FLOW

27. LIMB PRUNING SHALL BE PERFORMED UNDER THE SUPERVISION OF AN APPROVED LANDSCAPE ARCHITECT AND SHALL BE UNDERTAKEN IN

28. ALL LIMBS, BRANCHES, AND OTHER DEBRIS RESULTING FROM THIS WORK SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT HIS

29. ALL CUTS OVER 1" IN DIAMETER SHALL BE MADE FLUSH WITH THE NEXT LARGE BRANCH. WOUNDS OVER 1" IN DIAMETER SHALL BE

UNCONFINED COMPRESSIVE STRENGTH LESS THAN 0.5 TSF ARE FNCOUNTERED IN SEWER AND WATER MAIN CONSTRUCTION. THE

31. CONTRACTOR SHALL VIDEO TAPE WORK AREA PRIOR TO CONSTRUCTION FOR THE PURPOSE OF DOCUMENTING EXISTING CONDITIONS.

32. TRENCH BACKFILL WILL BE REQUIRED TO THE FULL DEPTH ABOVE ALL UNDERGROUND UTILITIES WITHIN TWO FEET OF PROPOSED OR

33. WHERE SHOWN ON THE PLANS OR AS DIRECTED BY THE ENGINEER, EXISTING DRAINAGE STRUCTURES AND SYSTEMS SHALL BE CLEANED OF DEBRIS AND PATCHED AS NECESSARY TO ASSURE INTEGRITY OF THE STRUCTURE. THIS WORK WILL BE PAID FOR AT THE CONTRACT

34. HYDRANTS SHALL NOT BE FLUSHED DIRECTLY ON THE ROAD SUBGRADES. WHEREVER POSSIBLE, HOSES SHALL BE USED TO DIRECT THE

FROM HYDRANT FLUSHING OR FROM LEAKS IN THE WATER DISTRIBUTION SYSTEM, WILL BE THE RESPONSIBILITY OF THE CONTRACTOR

35. AFTER THE STORM SEWER SYSTEM HAS BEEN CONSTRUCTED THE CONTRACTOR SHALL PLACE EROSION CONTROL AT LOCATIONS SHOWN ON THE PLANS OR AS SELECTED IN THE FIELD BY THE ENGINEER. THE PURPOSE OF THE EROSION CONTROL WILL BE TO MINIMIZE THE

36. EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH ILLINOIS URBAN MANUAL; AND SHALL BE MAINTAINED BY THI

30. ANY DEWATERING OF SEWER AND WATER TRENCHES AS WELL AS TEMPORARY SHEETING OR BRACING THAT MAY BE REQUIRED SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AND SHALL NOT BE CONSIDERED EXTRA WORK. IN THE EVENT THAT SOFT MATERIALS WITH

CONTRACTOR SHALL (UPON APPROVAL OF THE OWNER AND/OR ENGINEER) OVER-EXCAVATE TO A DEPTH OF AT LEAST ONE (1) FOOT BELOW THE BOTTOM OF THE PIPE AND BACKFILL WITH COMPACTED CRUSHED STONE, PROPERLY FORMED TO FIT THE BOTTOM OF THE

EXISTING PAVEMENTS, UTILITIES, BUILDINGS, AND SIDEWALKS. THE TRENCH BACKFILL SHALL BE DONE IN ACCORDANCE WITH IDOT STANDARD

SPECIFICATIONS. THE TRENCH BACKFILL AND BEDDING MATERIAL SHALL CONSIST OF CRUSHED GRAVEL CONFORMING TO IDOT GRADATION

UNIT PRICE EACH FOR STRUCTURES AND CONTRACT UNIT PRICE PER LINEAL FOOT FOR STORM SEWERS, WHICH SHALL BE PAYMENT IN

FULL FOR CLEANING, PATCHING, REMOVAL AND DISPOSAL OF DEBRIS AND DIRT. DRAINAGE STRUCTURES AND SEWERS CONSTRUCTED AS

WATER INTO STORM SEWERS. DAMAGE TO THE ROAD SUBGRADE OR LOT AREAS DUE TO EXCESSIVE WATER SATURATION AND/OR EROSION

FLUSHING OR USING HYDRANT TO MAKE ALL NECESSARY REPAIRS AT HIS EXPENSE. THE CONTRACTOR SHALL PROVIDE ALL CONSTRUCTION

AMOUNT OF SILTATION, WHICH NORMALLY WOULD ENTER THE STORM SEWER SYSTEM FROM ADJACENT AND/OR UPSTREAM DRAINAGE AREAS.

CONTRACTOR AND SHALL REMAIN IN PLACE UNTIL A SUITABLE GROWTH OF GRASS ACCEPTABLE TO THE ENGINEER HAS BEEN DEVELOPED.

THE ENGINEER SHALL PROVIDE ONE MYLAR AND REQUIRED BLUELINE SETS OF "RECORD DRAWINGS" TO THE GRA AND OWNER PRIOR TO

VERIFICATION OF ALL BUILDING PADS, TOP OF FOUNDATION, INVERT, RIM, AND SPOT GRADE ELEVATIONS, LOCATION OF ALL WATER SERVICE B-BOXES, SANITARY SERVICES, AND STORM SERVICES AND INCORPORATE ALL FIELD DESIGN CHANGES APPROVED BY THE GRA. HOWEVER THE CONTRACTOR SHALL PROVIDE ALL SERVICE INFORMATION REQUIRED BY THE GRA TO COMPLETE THE RECORD DRAWINGS.

ANY REQUEST FOR FINAL INSPECTION. SAID PLANS SHALL INDICATE THE FINAL LOCATION AND LAYOUT OF ALL IMPROVEMENTS, INCLUDE

24. ALL EXISTING UTILITIES OR IMPROVEMENTS, INCLUDING WALKS, CURBS, PAVEMENT AND PARKWAYS DAMAGED OR REMOVED DURING

26. TREES NOT MARKED FOR REMOVAL SHALL BE CONSIDERED AS DESIGNATED TO BE SAVED AND SHALL BE PROTECTED UNDER THE

HOWEVER, SHALL FURNISH ALL REQUIRED BONDS AND EVIDENCE OF INSURANCE NECESSARY TO SECURE THESE PERMITS.

20. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR SAFETY ON THE JOB IN ACCORDANCE WITH OSHA REGULATIONS.

CONSTRUCTION SHALL BE PROMPTLY RESTORED TO THEIR RESPECTIVE ORIGINAL CONDITION.

PART OF THIS CONTRACT SHALL BE MAINTAINED BY THE CONTRACTOR AT HIS OWN EXPENSE

CONDITIONS AT THE LOCATION OF THE PROPOSED WORK.

LINES SHALL BE FREE FROM DIRT AND DEBRIS.

WATER AT HIS EXPENSE.

PROVISIONS OF ARTICLE 201.05 OF THE STANDARD SPECIFICATIONS.

A TIMELY FASHION SO AS NOT TO INTERFERE WITH CONSTRUCTION.

SIGNING AND PAVEMENT MARKING

- ALL SIGNING AND PAVEMENT MARKING SHALL BE IN ACCORDANCE WITH THE ILLINOIS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (SSRBC), MUNICIPAL CODE AND THESE PLANS.
- CONTRACTOR SHALL ESTABLISH LOCATION OF ALL SIGNS AND MARKINGS FOR APPROVAL BY THE OWNER PRIOR TO INSTALLATION. SIGNS: SIGNS SHALL BE CONSTRUCTED OF 0.080 INCH THICK FLAT ALUMINUM PANELS WITH REFLECTORIZED LEGEND ON THE FACE IN ACCORDANCE WITH
- (SSRBC) SECTION 720. LEGEND SHALL BE IN ACCORDANCE WITH MUTCD AND AS SHOWN ON THE PLANS.
- POSTS: SIGN POSTS SHALL BE A HEAVY DUTY STEEL "U" SHAPED CHANNEL WEIGHING 3.0 POUNDS/FOOT SUCH AS A TYPE B METAL POST PER (SSRBC) SECTION 729 [OR: 2" PERFORATED STEEL TUBE PER (SSRBC) SECTION 728].
- SIGNS AND POSTS SHALL BE INSTALLED IN ACCORDANCE WITH THE ABOVE (SSRBC) SECTIONS AND IDOT STANDARD 729001 EXCEPT AS MODIFIED BY THE PLANS.
- PAVEMENT MARKINGS: ALL PAVEMENT MARKINGS IN THE ROADWAY LIMITS, SUCH AS STOP LINES, CENTERLINES, CROSSWALKS AND DIRECTIONAL ARROWS SHALL BE PAINT PER SSRBC, EXCEPT AS MODIFIED BY THE PLANS.
- PAVEMENT MARKINGS ON BIKE PATHS, PARKING LOT STALLS, AND SIMILAR "LOW WEAR" APPLICATION, SHALL BE PAINT IN ACCORDANCE TO (SSRBC) SECTION 780, EXCEPT AS MODIFIED BY THE PLANS. REFLECTIVE BEADS ARE NOT REQUIRED.
- COLOR, WIDTH, STYLE, AND SIZE OF ALL MARKINGS SHALL BE IN ACCORDANCE WITH (MUTCD) EXCEPT AS MODIFIED BY THE PLANS.
- THERMOPLASTIC MARKINGS SHALL BE INSTALLED WHEN THE PAVEMENT TEMPERATURE IS 55° F AND RISING. PAINT MARKINGS MAY BE INSTALLED WHEN THE AIR TEMPERATURE IS 50° F AND RISING.

- THIS WORK SHALL BE PERFORMED IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF THE SUBDIVISION CONTROL ORDINANCE OF THE MUNICIPALITY, AND THE ILLINOIS URBAN MANUAL. 2. BEFORE CLEARING AND SITE GRADING BEGINS, THE CONTRACTOR/APPLICANT MUST NOTIFY GOVERNMENT AGENCY 2 WORKING DAYS PRIOR TO STARTING CONSTRUCTION ENTRANCE AND SILL FENCE WHICH SHALL BE INSTALLED AS SHOWN ON THE PLANS
- THE CONSTRUCTION ENTRANCE TO THE SITE SHALL BE STABILIZED WITH GRAVEL PRIOR TO BEGIN ANY WORK ON THE SITE. THE ENTRANCE HALL BE MAINTAINED PERIODICALLY FOR ITS EFFECTIVENESS TO REMOVE DIRT FROM CONSTRUCTION VEHICLES.
- SILT FILTER FENCE SHALL BE PLACED AS SHOWN ON THE PLANS AND AS DIRECTED BY THE MUNICIPALITY'S ENGINEERING INSPECTOR TO PREVENT SEDIMENT FROM LEAVING THE SITE.
- 5. SILT FENCE SHALL BE INSTALLED AND MAINTAINED AROUND THE STORM STRUCTURES SHOWN ON THE PLANS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROPER INSTALLATION AND MAINTENANCE OF ALL TEMPORARY AND PERMANENT EROSION
- THE CONTRACTOR SHALL INSPECT EROSION CONTROL MEASURES WEEKLY AND AFTER ANY STORM EVENT IN EXCESS OF 1/2". AN INSPECTION REPORT SHALL BE FILLED OUT EACH TIME AND SHALL BE KEPT IN A BINDER AT JOB SITE AT ALL TIMES ALONG WITH NOI, NPDES PERMIT &
- AT THE COMPLETION OF THE PROJECT, ALL STORM SEWER PIPES AND STRUCTURES SHALL BE THOROUGHLY CLEANED AND FREE OF DIRT AND DEBRIS. SEDIMENTATION SHALL BE REMOVED FROM THE STORM SEWER SYSTEM AND SHALL NOT BE WASHED OUT INTO THE DOWNSTREAM STORM SEWER SYSTEM OR DETENTION BASIN(S)
- THE TEMPORARY EROSION CONTROL MEASURES SHALL BE IN PLACE UNTIL ALL THE PERMANENT EROSION CONTROL ITEMS ARE FULLY
- 10. THE GUARANTEE PERIOD SHALL START AFTER ALL THE PERMANENT EROSION CONTROL MEASURES ARE FULLY FUNCTIONAL AND ACCEPTABLE
- TO OWNER OR HIS REPRESENTATIVE.
- 11. A. STOCKPILES OF ANY KIND SHALL NOT BE PLACED IN SPECIAL MANAGEMENT AREAS. B. SOIL STOCK PILES MUST BE STABILIZED OR COVERED AT THE END OF EACH DAY.
- C IF A STOCKPILE IS TO REMAIN IN PLACE FOR MORE THAN THREE DAYS, SEDIMENT AND EROSION CONTROL SHALL BE PROVIDED FOR SUCH
- 12. IF THE VOLUME, VELOCITY, SEDIMENT LOAD, OR PEAK FLOW RATES OF STORM WATER RUNOFF ARE TEMPORARILY INCREASED DURING
- CONSTRUCTION, PROPERTIES AND SPECIAL MANAGEMENT AREAS DOWNSTREAM FROM THIS DEVELOPMENT SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION.
- 13. STORM SEWER INLETS SHALL BE PROTECTED WITH SEDIMENT TRAPPING OR FILTER CONTROL DEVICES DURING CONSTRUCTION. 14. STABILIZATION OF DISTURBED AREAS MUST BE INITIATED WITHIN 1 WORKING DAY OF PERMANENT OR TEMPORARY CESSATION OF EARTH
- DISTURBING ACTIVITIES AND SHALL BE COMPLETED AS SOON AS POSSIBLE BUT NOT LATER THEN 14 DAYS FROM THE INITIATION OF
- 15. WATER PUMPED OR OTHERWISE DISCHARGED FROM THE SITE DURING CONSTRUCTION DEWATERING, IRRIGATION, OR FIRE HYDRANT FLUSHING SHALL BE FILTERED PRIOR TO LEAVING PROJECT SITE.
- GRAVEL ROADS, ACCESS DRIVES, PARKING AREAS OF SUFFICIENT WIDTH AND LENGTH, AND VEHICLE WASHDOWN FACILITIES IF NECESSARY, SHALL BE PROVIDED TO PREVENT THE DEPOSIT OF SOIL FROM BEING TRACKED ONTO PUBLIC OR PRIVATE ROADWAYS. ANY SOIL REACHING A PUBLIC OR PRIVATE ROADWAY SHALL BE REMOVED IMMEDIATELY.
- 17. ALL CONTRACTORS AND SUB CONTRACTORS SHALL COMPLY WITH SWPPP PLAN AND NPDES REQUIREMENT & SHALL SIGN SWPPP ON FILE WITH OWNER OR GENERAL CONTRACTOR.
- 18. THE ENTIRE SITE MUST BE STABILIZED USING A HEAVY MULCH LAYER OR ANOTHER METHOD AT THE CLOSE OF THE CONSTRUCTION SEASON.
- 19. TECHNIQUES SHALL BE EMPLOYED TO PREVENT THE BLOWING OF DUST OR SEDIMENT FROM THE SITE.

FINE GRADING

A. PRIOR TO THE CONSTRUCTION OF THE CURB AND GUTTER AND THE PLACEMENT OF THE BASE MATERIAL, THE STREETS SHALL BE FINE GRADED TO WITHIN 0.05 FEET OF FINAL SUBGRADE ELEVATION, TO A POINT TWO (2) FEET BEYOND THE BACK OF CURB.

PAVEMENT

2. CURB AND GUTTER

- A. THE TYPE OF THE CURB AND GUTTER SHALL BE AS DETAILED ON THE ENGINEERING PLANS.
- B. THE CURBS SHALL BE BACKFILLED AFTER THEIR CONSTRUCTION AND PRIOR TO THE PLACEMENT OF THE BASE COURSE.
- C. THE STONE UNDER CURB AND GUTTER SHALL BE CONSIDERED INCIDENTAL.
- D. THE CURB DEPRESSIONS FOR DRIVEWAYS AND HANDICAPPED RAMPS SHALL BE INSTALLED PER PLANS AND IDOT STANDARDS.

3. PAVEMENT

A. THE PAVEMENT MATERIALS SHALL BE AS DETAILED ON THE ENGINEERING PLANS. THICKNESSES SPECIFIED SHALL BE CONSIDERED TO BE THE MINIMUM COMPACTED THICKNESS.

THE PAVING CONTRACTOR SHALL:

- A. REPAIR ANY BASE COURSE AND BINDER COURSE FAILURES PRIOR TO THE INSTALLATION OF THE FINAL BITUMINOUS CONCRETE SURFACE
- B. SWEEP CLEAN THE BINDER COURSE PRIOR TO THE INSTALLATION OF THE FINAL BITUMINOUS CONCRETE SURFACE COURSE. ANY DAMAGE TO THE BINDER COURSE SHALL BE REPAIRED BY THE CONTRACTORS AT NO ADDITIONAL COST TO THE OWNER. C. PROVIDE CONSTRUCTION, EXPANSION, AND CONTRACTION JOINTS FOR CURB AND GUTTER, AND P.C.C. SIDEWALK PER IDOT STANDARDS AND
- MUNICIPAL STANDARDS.
- D. REMOVE ALL EXCESS MATERIALS AND DEBRIS AND DISPOSE OFF-SITE AT NO ADDITIONAL COST TO THE OWNER.

TESTING AND FINAL ACCEPTANCE

- A. PRIOR TO THE PLACEMENT OF THE BASE COURSE, THE SUBGRADE MUST BE PROOF ROLLED AND INSPECTED FOR UNSUITABLE SUBGRADE LOCATIONS. IF UNSUITABLE SUBGRADE IS ENCOUNTERED, IT SHALL BE REMOVED AND REPLACED WITH GRANULAR MATERIAL APPROVED BY THE OWNER OR HIS REPRESENTATIVE. THE SUBGRADE SHALL HAVE MINIMUM IBR VALUE OF 3.0.
- B. PRIOR TO PLACEMENT OF THE BITUMINOUS CONCRETE SURFACE COURSE THE CONTRACTOR, WHEN REQUIRED, SHALL OBTAIN SPECIMENS OF THE BINDER COURSE WITH A CORE DRILL WHERE DIRECTED, FOR THE PURPOSE OF THICKNESS VERIFICATION, IN ACCORDANCE WITH THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION".
- C. FINAL ACCEPTANCE OF THE TOTAL PAVEMENT INSTALLATION SHALL BE SUBJECT TO THE TESTING AND CHECKING REQUIREMENTS CITED ABOVE.

6. METHOD OF MEASUREMENT

- A. CURB AND GUTTER, AND BASE COURSE SHALL BE MEASURED IN THE FIELD BY THE CONTRACTOR. THE QUANTITIES SHALL BE SUBMITTED TO THE ENGINEER FOR VERIFICATION WHEN REQUESTED BY THE OWNER.
- B. WHEN REQUESTED BY THE OWNER, DOCUMENTATION FOR THE INSTALLED BASE COURSE, BITUMINOUS CONCRETE BINDER, AND SURFACE COURSE, SHALL BE SUBMITTED TO THE ENGINEER FOR VERIFICATION. AS REQUIRED BY THE MUNICIPALITY, THE CONTRACTOR SHALL OBTAIN SPECIMENS OF THE BITUMINOUS CONCRETE WITH A CORE DRILL WHERE DIRECTED. IN ORDER TO CONFIRM THE PLAN THICKNESS. DEFICIENCIES IN THICKNESS SHALL BE ADJUSTED FOR BY THE METHOD DESCRIBED IN THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION"

BARRICADES

IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARRICADING, WARNING DEVICES AND THE SAFE MANAGEMENT OF TRAFFIC WITHIN THE AREA OF CONSTRUCTION. ALL SUCH DEVICES AND THEIR INSTALLATION SHALL CONFORM TO THE ILLINOIS MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES FOR STREETS AND HIGHWAYS, LATEST EDITION AND IN ACCORDANCE WITH THE SUBDIVISION CONTROL ORDINANCE OF THE MUNICIPALITY.

0 0 C CF ∢ jų Ш S ₹ 5

> S RO/ NO % ₩

> > S R

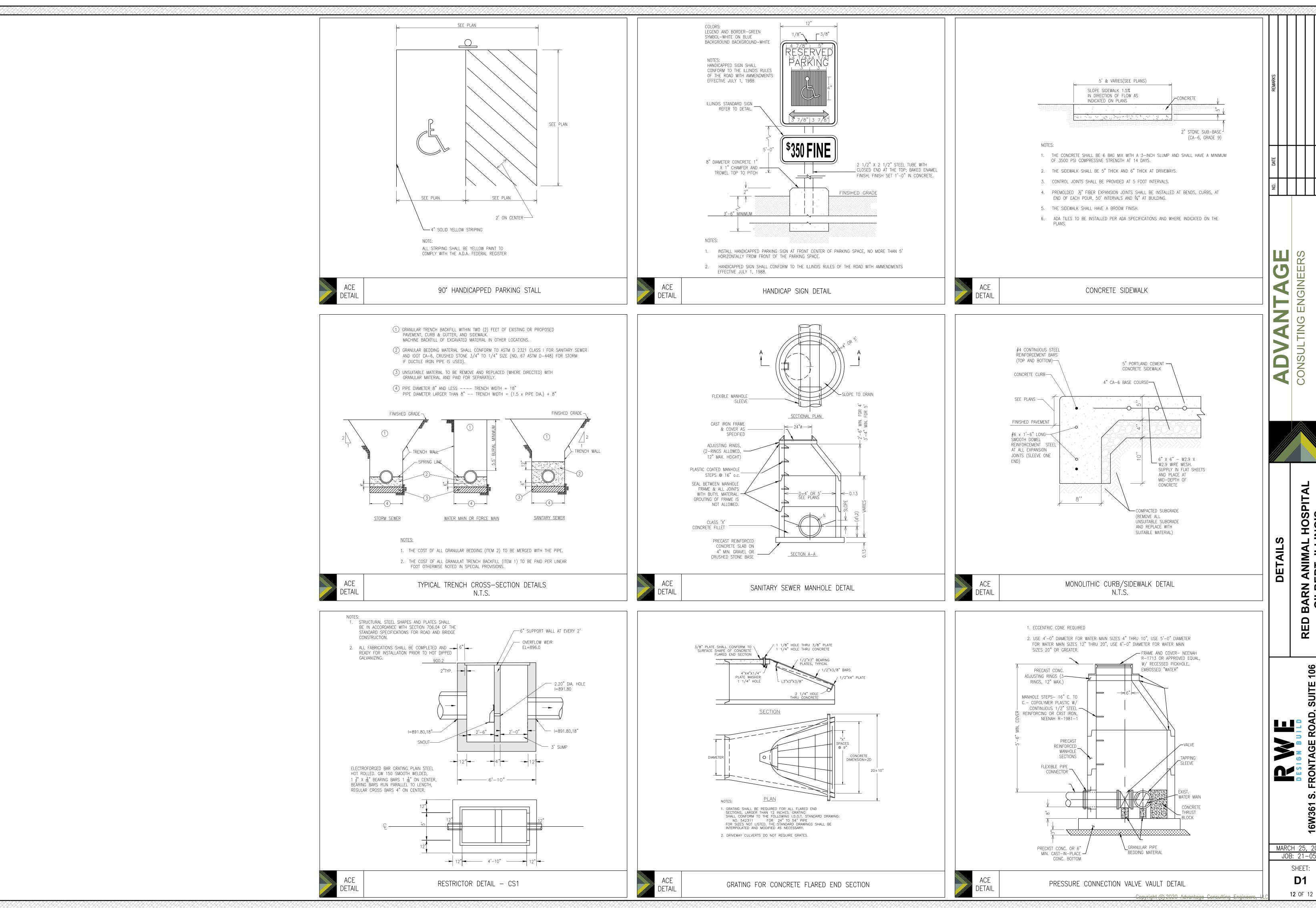
6W3

JOB: 21-052

SHEET:

11 OF 12

Copyright © 2020 Advantage Consulting Engineers, LL



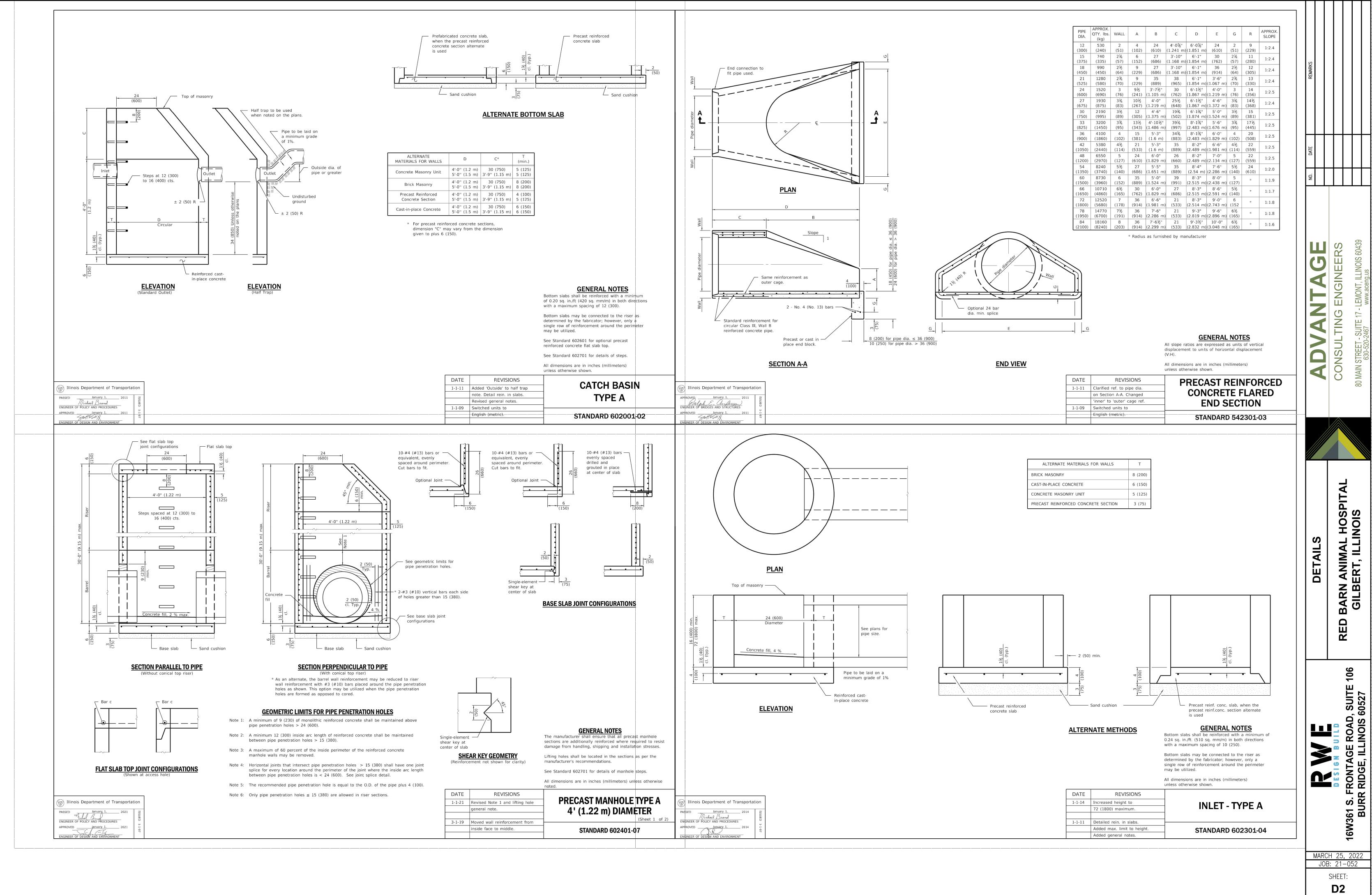
SPI IS

BARN ANIMAL HOS GILBERT, ILLINOIS

ROAD, SUITE rage E, ILL RONT 16W361 S. BURF

JOB: 21-052

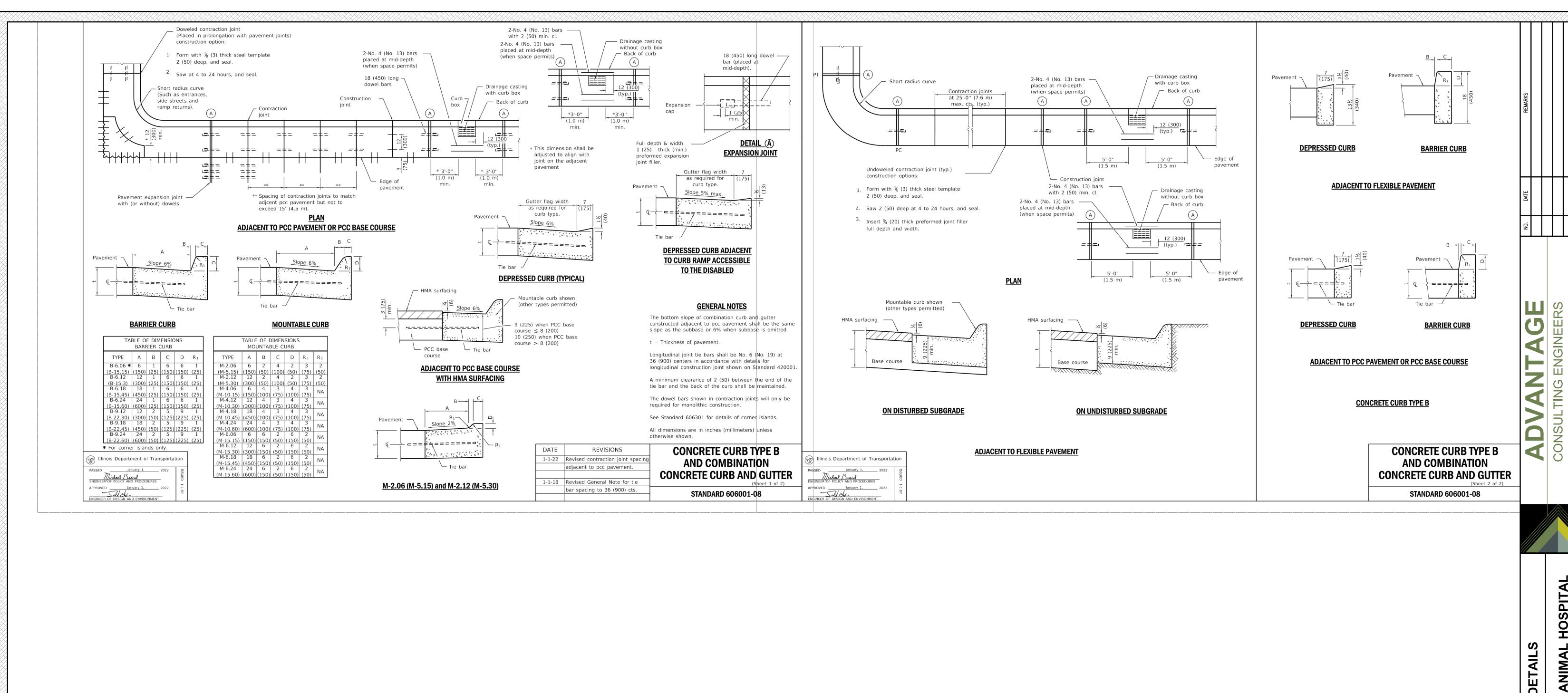
SHEET:



SHEET:

Copyright © 2020 Advantage Consulting Engineers, LLC

13 OF 12



DETAILS

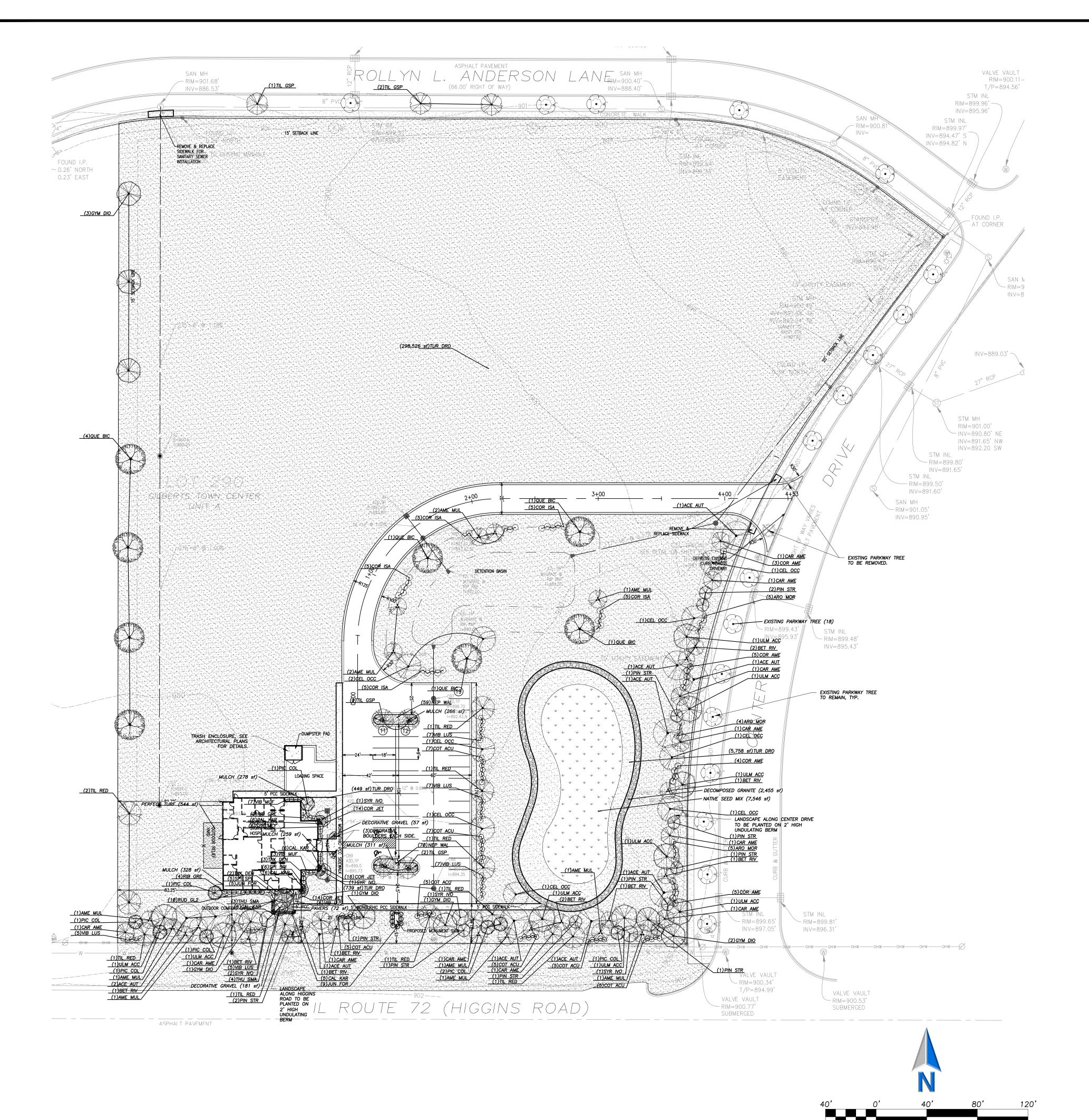
BARN ANIMAL HOSPITAL GILBERT, ILLINOIS RED

16W361 S. FRONTAGE ROAD, SUITE 106 BURR RIDGE, ILLINOIS 60527

JOB: 21-052 SHEET:

D3

Copyright © 2020 Advantage Consulting Engineers,



PLANT SCHEDULE

CANOPY TREES	BOTANICAL / COMMON NAME	COND	<u>SIZE</u>	<u>QTY</u>
ACE AUT	BOTANICAL / COMMON NAME ACER RUBRUM 'AUTUMN FLAME' / AUTUMN FLAME MAPLE CELTIS OCCIDENTALIS / COMMON HACKBERRY GYMNOCLADUS DIOICA 'ESPRESSO' / KENTUCKY COFFEETREE QUERCUS BICOLOR / SWAMP WHITE OAK TILIA AMERICANA 'REDMOND' / REDMOND AMERICAN LINDEN TILIA CORDATA 'GREENSPIRE' / GREENSPIRE LITTLELEAF LINDEN ULMUS X 'ACCOLADE' / ACCOLADE ELM	B & B		10
CEL OCC	CELTIS OCCIDENTALIS / COMMON HACKBERRY	B & B		9
GYM DIO	GYMNOCLADUS DIOICA 'ESPRESSO' / KENTUCKY COFFEETREE	B & B	3" CAL.	8
ALIE DIC	QUERCUS BICOLOR / SWAMP WHITE OAK	B & B	3" CAL. 3" CAL. 3" CAL.	8
TIL RED	TILIA AMERICANA 'REDMOND' / REDMOND AMERICAN LINDEN	B & B	3" CAL.	10
TIL GSP	TILIA CORDATA 'GREENSPIRE' / GREENSPIRE LITTLELEAF LINDEN	B & B	3" CAL.	7
TIL GSP ULM ACC	ULMUS X 'ACCOLADE' / ACCOLADE ELM	B & B	3" CAL. 3" CAL.	9
EVERGREEN TREES	BOTANICAL / COMMON NAME	<u>COND</u>	<u>SIZE</u> 6' HT.	<u>QTY</u>
PIC COL	PICEA PUNGENS 'COLORADO GREEN' / COLORADO GREEN BLUE SPRUCE	B & B	6' HT.	8
PIN STR	PINUS STROBUS / WHITE PINE	B & B	6' HT.	12
<u>UNDERSTORY TREES</u>	BOTANICAL / COMMON NAME	<u>COND</u>	<u>SIZE</u>	<u>QTY</u>
AMF MUI	AMFLANCHIER CANADENSIS / SHADBLOW SERVICEBERRY	B & B		
RFT RIV	BETULA NIGRA / RIVER BIRCH	B & B		
CAR AME	CARPINIIS CAROLINIANA / AMERICAN HORNBEAM	B & B	2" CAI	11
SYR IVO	BUTANICAL / COMMON NAME AMELANCHIER CANADENSIS / SHADBLOW SERVICEBERRY BETULA NIGRA / RIVER BIRCH CARPINUS CAROLINIANA / AMERICAN HORNBEAM SYRINGA RETICULATA 'IVORY SILK' / IVORY SILK JAPANESE TREE LILAC	B & B	2" CAL. 2" CAL.	6
<u>DECIDUOUS SHRUBS</u>	BOTANICAL / COMMON NAME	<u>COND.</u>	<u>SIZE</u> 36" HT.	<u>QTY</u>
ARO MOR	ARONIA MELANOCARPA 'MORTON' TM / IROQUIS BEAUTY BLACK CHOKEBERRY	B & B	36" HT.	14
COR ISA	CORNUS SERICEA 'ISANTI' / ISANTI REDOSIER DOGWOOD	B & B	36" HT.	<i>25</i>
COR AME	ARONIA MELANOCARPA 'MORTON' TM / IROQUIS BEAUTY BLACK CHOKEBERRY CORNUS SERICEA 'ISANTI' / ISANTI REDOSIER DOGWOOD CORYLUS AMERICANA / AMERICAN HAZELNUT	B & B	36" HT.	1 <i>7</i>
ARO MOR COR ISA COR AME COT ACU	CORYLUS AMERICANA / AMERICAN HAZELNUT COTONEASTER ACUTIFOLIUS / PEKING COTONEASTER RIBES ALPINUM 'GREEN MOUND' / GREEN MOUND ALPINE CURRANT	B & B	36" HT.	<i>39</i>
RIB GRE	RIBES ALPINUM 'GREEN MOUND' / GREEN MOUND ALPINE CURRANT	B & B	24" HT.	6
SPI SPI	SPIRAEA JAPONICA 'LITTLE PRINCESS' / LITTLE PRINCESS JAPANESE SPIREA	B & B	18" HT.	11
SYR MFY	SYRINGA MEYERI 'PALIBIN' / DWARF KOREAN LILAC		30" HT	6
VIR MIJE	SYRINGA MEYERI 'PALIBIN' / DWARF KOREAN LILAC VIBURNUM DENTATUM 'BLUE MUFFIN' / SOUTHERN ARROWWOOD	B & B	30" HT	10
RIB GRE SPI SPI SYR MEY VIB MUF VIB LUS	VIBURNUM DENTATUM 'CHICAGO LUSTER' / CHICAGO LUSTER ARROWWOOD	B & B		<i>37</i>
	BOTANICAL / COMMON NAME	COND.	<u>SIZE</u>	<u>QTY</u>
IIIN FOR	JUNIPERUS CHINENSIS 'SEA GREEN' / SEA GREEN JUNIPER	<u>сонь.</u> В & В	24" SPREAD.	14
TAY DEN	TAXUS X MEDIA 'DENSIFORMIS' / DENSE YEW		30" HT.	5 5
JUN FOR TAX DEN THU SMA	TAXUS X MEDIA 'DENSIFORMIS' / DENSE YEW THUJA OCCIDENTALIS 'SMARAGD' / EMERALD GREEN ARBORVITAE	B & B	6' HT.	<i>7</i>
		вαв		
<u>GRASSES</u>	BOTANICAL / COMMON NAME	COND.	<u>SIZE</u> #1	<u>QTY</u>
CAL KAR	,	CONT.	# /	29
<u>PERENNIALS</u>	BOTANICAL / COMMON NAME COREOPSIS GRANDIFLORA 'JETHRO TULL' / JETHRO TULL TICKSEED NEPETA X FAASSENII 'WALKERS LOW' / WALKERS LOW CATMINT RUDBECKIA FULGIDA 'CLODSTRUM' / RUACK—EYED SUSAN	<u>COND</u>	<u>SIZE</u>	<u>QTY</u>
COR JET	COREOPSIS GRANDIFLORA 'JETHRO TULL' / JETHRO TULL TICKSEED	CONT.	<i>#1</i>	44
NEP WAL	NEPETA X FAASSENII 'WALKERS LOW' / WALKERS LOW CATMINT	CONT.	QUART	129
RUD GL2	RUDBECKIA FULGIDA 'GLODSTRUM' / BLACK-EYED SUSAN	CONT.	QUART	10
TURF GRASS	BOTANICAL / COMMON NAME	<u>COND</u>	<u>SIZE</u>	<u>QTY</u>
TUR DRO	TURF SEED / DROUGHT TOLERANT TURF BLEND	SEED	S.F.	305,472 SF

SITE MATERIALS SCHEDULE

	<u>EXISTING PARKWAY TREE</u> -	18
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	<u>NATIVE SEED MIX</u> —	7,546 SF
	<u>DECORATIVE GRAVEL</u> -	237 SF
	MULCH -	1,442 SF
	<u>DECOMPOSED GRANITE</u> –	2,455 SF
	<u>PERFECT_TURF</u> -	544 SF
	<u>PAVERS</u> –	72 SF

<u>Landscape Data:</u> Off—street Parking Requirements:

720 S.F. landscape area per 24 parking spaces required.
42 Parking Spaces Provided Requiring 1,350 S.F of Landscape
Area. Requires a minimum of (3) Canopy Trees, (2) Understory
Trees, and (6) Shrubs per 720 S.F. of Landscape Area Required.
These are only the landscaped areas in and immediately
adjacent to the parking lot. This site is proposing significantly
more open space but as such is proposing to keep it open not
planted with trees as this time.

<u>Parking Lot Landscape Area Provided:</u> 1,767 S.F. Area Provided

(8) Canopy Trees Required (10) (5) Understory Trees Required (5) (15) Shrubs Required (35)

(10) Canopy Trees Provided (5) Understory Trees Provided (35) Shrubs Provided.

LANDSCAPE NOTES:

- 1. PLANT QUANTITIES SHOWN IN THE PLANT SCHEDULE ARE FOR CONVENIENCE ONLY. THE CONTRACTOR IS RESPONSIBLE FOR PROVIDING AND INSTALLING ALL MATERIALS SHOWN ON THE PLAN AND SHOULD NOT RELY ON THE PLANT SCHEDULE FOR DETERMINING QUANTITIES.
- 2. ALL PLANT MATERIALS SHALL BE NURSERY GROWN STOCK AND SHALL BE FREE FROM ANY DEFORMITIES, DISEASES OR INSECT DAMAGE.
 ANY MATERIALS WITH DAMAGED OR CROOKED/DISFIGURED LEADERS, BARK ABRASION, SUNSCALD, INSECT DAMAGE, ETC. ARE NOT
 ACCEPTABLE AND WILL BE REJECTED. TREES WITH MULTIPLE LEADERS WILL BE REJECTED UNLESS CALLED OUT IN THE PLANT SCHEDULE
 AS MULTI—STEM. NO PRUNING TO BE DONE AT THE TIME OF INSTALLATION EXCEPT FOR DEAD OR BROKEN LIMBS.
- 3. ALL LANDSCAPE IMPROVEMENTS SHALL MEET MUNICIPALITY REQUIREMENTS AND GUIDELINES, WHICH SHALL BE VERIFIED BY MUNICIPAL AUTHORITIES.
- 4. ALL PLANTING OPERATIONS SHALL BE COMPLETED IN ACCORDANCE WITH STANDARD HORTICULTURAL PRACTICES. THIS MAY INCLUDE, BUT NOT BE LIMITED TO, PROPER PLANTING BED AND TREE PIT PREPARATION, PLANTING MIX, PRUNING, STAKING AND GUYING, WRAPPING, SPRAYING, FERTILIZATION, PLANTING AND ADEQUATE MAINTENANCE OF MATERIALS DURING CONSTRUCTION ACTIVITIES.
- 5. ALL PLANT MATERIALS SHALL BE INSPECTED AND APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION. ANY MATERIALS INSTALLED WITHOUT APPROVAL MAY BE REJECTED.
- 6. THE CONTRACTOR SHALL GUARANTEE PLANT MATERIALS FOR A PERIOD OF ONE YEAR FROM DATE OF ACCEPTANCE BY OWNER. THE CONTRACTOR SHALL OUTLINE PROPER MAINTENANCE PROCEDURES TO THE OWNER AT THE TIME OF ACCEPTANCE. DURING THE GUARANTEE PERIOD, DEAD OR DISEASED MATERIALS SHALL BE REPLACED AT NO COST TO THE OWNER. AT THE END OF THE GUARANTEE PERIOD THE CONTRACTOR SHALL OBTAIN FINAL ACCEPTANCE FROM THE OWNER.
- 7. ANY EXISTING TREES TO BE RETAINED SHALL BE PROTECTED FROM SOIL COMPACTION AND OTHER DAMAGES THAT MAY OCCUR DURING CONSTRUCTION ACTIVITIES BY ERECTING FENCING AROUND SUCH MATERIALS AT A DISTANCE OF 8.5' FROM THE TRUNK.
- 8. ALL GRASS, CLUMPS, OTHER VEGETATION, DEBRIS, STONES, ETC.. SHALL BE RAKED OR OTHERWISE REMOVED FROM PLANTING AND LAWN AREAS PRIOR TO INITIATION OF INSTALLATION PROCEDURES.
- 9. THE CONTRACTOR SHALL VERIFY THE LOCATIONS OF ALL UNDERGROUND UTILITIES PRIOR TO INITIATING PLANTING OPERATIONS. THE CONTRACTOR SHALL REPAIR/ REPLACE AND UTILITY, PAVING, CURBING, ETC.. WHICH IS DAMAGED DURING PLANTING OPERATIONS.
- 10. SIZE AND GRADING STANDARDS OF PLANT MATERIALS SHALL CONFORM TO THE LATEST EDITION OF ANSI Z60.1, AMERICAN STANDARDS FOR NURSERY STOCK, BY THE AMERICAN NURSERY & LANDSCAPE ASSOCIATION.
- 11. REFER TO PLAT OF SURVEY FOR LEGAL DESCRIPTION, BOUNDARY DIMENSIONS AND EXISTING CONDITIONS.
- 12. ALL PLANT MATERIAL ON THIS PLANTING PLAN REPRESENTS THE INTENTION AND INTENSITY OF THE PROPOSED LANDSCAPE MATERIAL. THE EXACT SPECIES AND LOCATIONS MAY VARY IN THE FIELD DO TO MODIFICATIONS IN THE SITE IMPROVEMENTS AND THE AVAILABILITY OF
- 13. ALL PLANT MATERIAL SHALL BE PLANTED WITH A MINIMUM OF SIX INCHES OF ORGANIC SOIL AND MULCHED WITH A SHREDDED BARK MATERIAL TO A MINIMUM 3" DEPTH.

PLANT MATERIAL AT THE TIME OF INSTALLATION. ANY SUCH CHANGES MUST FIRST BE APPROVED BY THE CITY IN WRITING

- 14. ALL BEDS SHALL BE EDGED, HAVE WEED PREEMERGENTS APPLIED AT THE RECOMMENDED RATE.
- 15. ALL PARKWAYS SHALL HAVE LAWN ESTABLISHED WITH SEED A GROUNDCOVER, UNLESS OTHERWISE NOTED.
- 16. ALL LAWN AREAS ON THIS PLAN SHALL BE GRADED SMOOTH AND TOPPED WITH AT LEAST 6" OF TOPSOIL. ALL LAWN AREAS TO BE ESTABLISHED USING SEED BLANKET UNLESS OTHERWISE NOTED. BLANKET TO BE S75 OR APPROVED EQUAL
- 17. THIS LANDSCAPE PLAN ASSUMES THE SITE WILL BE PREPARED WITH TOP SOIL SUITABLE FOR THE ESTABLISHMENT OF THE LANDSCAPE MATERIAL PRESENTED ON THIS PLAN. IF ADDITIONAL TOP SOIL IS REQUIRED IT IS UP TO THE LANDSCAPE CONTRACTOR ON THE PROJECT TO PROVIDE, SPREAD AND PREPARE THE SITE AS NEEDED FOR THE IMPLEMENTATION OF THIS LANDSCAPE PLAN.
- TO PROVIDE, SPREAD AND PREPARE THE SITE AS NEEDED FOR THE IMPLEMENTATION OF THIS LANDSCAPE PLAN.

 18. CONTRACTORS MUST VERIFY ALL QUANTITIES AND OBTAIN ALL PROPER PERMITS AND LICENSES FROM THE PROPER AUTHORITIES.
- 19. ALL MATERIAL MUST MEET INDUSTRY STANDARDS AND THE LANDSCAPE ARCHITECT HAS THE RIGHT TO REFUSE ANY POOR MATERIAL OR WORKMANSHIP.
- 20. LANDSCAPE ARCHITECT IS NOT RESPONSIBLE FOR UNSEEN SITE CONDITIONS.

Scale: 1"= 40'

- 21. ALL PLANTINGS SHALL BE SPACED EQUAL DISTANT, BACK FILLED WITH AMENDED SOIL IN A HOLE TWICE THE ROOTBALL DIAMETER, WATERED, FERTILIZED, PRUNED, AND HAVE ALL TAGS AND ROPES REMOVED.
- 22. LAWN AND BED AREAS SHALL BE ROTOTILLED, RAKED OF CLUMPS AND DEBRIS.
- 23. REMOVE ALL DEAD AND DISEASED PLANT MATERIAL FROM SITE AND DISPOSE OF PROPERLY.
- 24. PLANTS TO BE PLANTED SO THAT ROOT FLARE IS AT THE GRADE OF THE AREA WHERE PLANTED. NO PRUNING TO BE DONE AT THE TIME OF INSTALLATION EXCEPT TO REMOVE DEAD OR BROKEN LIMBS.



ARCHITECTURE
LAND PLANNING
INTERIOR ARCHITECTURE
LANDSCAPE ARCHITECTURE
10100 ORLAND PARKWAY SUITE 110
ORLAND PARK, ILLINOIS 60467
(708) 799-4400

(708) 799-4400 WWW.LINDENGROUPINC.COM





RED BARN
ANIMAL HOSPITAL
GILBERTS, ILLINOIS



Expiration: 08/31/2021

New Date Pending Landscape Title Ac Signed Into Law August 6, 2021.

DRAWN DESCRIPTION
SSG OWNER REVIEW
SSG OWNER REVISIONS
SSG VILLAGE REVIEW COMM

36,53

2021-0095

PROJECT NUMBER

02-07-2022

, MA

DRAWN BY FINAL REVIEW

COPYRIGHT — LINDEN GROUP INC.
ALL RIGHTS RESERVED.
ALL DRAWNES, SPECIFICATIONS, PLAIS, CONCEPTS, ARRANGEMENTS AND DESIRES REPRESENTED IN THESE DOCUMENTS.

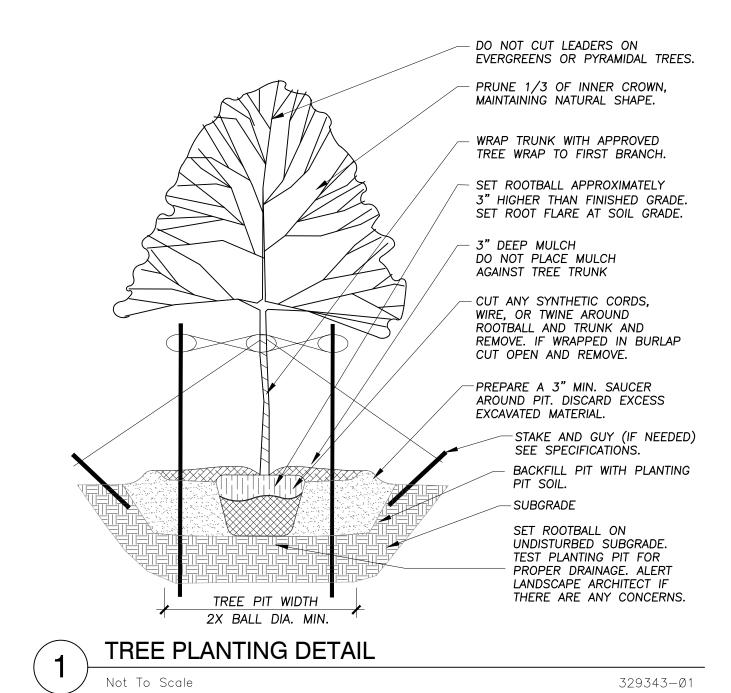
en group inc. None of the above may be disclosed persons for any purpose without the express writ Horization of Linden group inc.

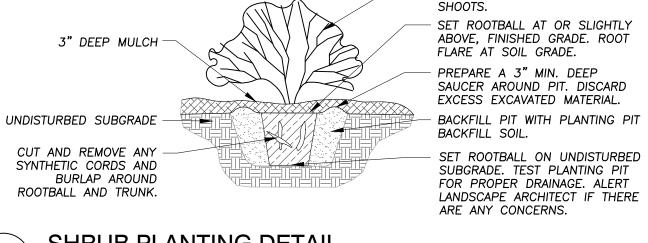
SHEET TITLE

LANDSCAPE

SHEET NUMBER

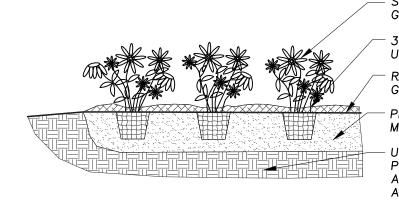
L-1.0





- LIMIT PRUNING TO DEAD AND BROKEN BRANCHES AND

329333-Ø1



SET PLANTS AT SAME LEVEL AS GROWN IN CONTAINER. - 3" DEEP MULCH WORK MULCH UNDER BRANCHES. RAISE PLANT BED 2" ABOVE FINISH GRADE.

PREPARE ENTIRE PLANT BED TO A 8" MIN. DEPTH WITH AMENDED TOPSOIL. - UNDISTURBED SUBGRADE. TEST PLANTING BED FOR PROPER DRAINAGE. ALERT LANDSCAPE ARCHITECT IF THERE ARE ANY CONCERNS.

ANNUAL, PERENNIAL, & GROUNDCOVER DETAIL

BARN HOSPITA GILBERTS, ILLINOIS

LINDENGROUP

ARCHITECTURE

LAND PLANNING

INTERIOR ARCHITECTURE

LANDSCAPE ARCHITECTURE

10100 ORLAND PARKWAY SUITE 110

ORLAND PARK, ILLINOIS 60467

(708) 799-4400

WWW.LINDENGROUPINC.COM

ERIKSSON

ENGINEERING

ASSOCIATES, LTD

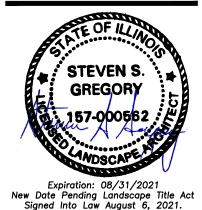
LANDSCAPE ARCHITECTS

145 COMMERCE DRIVE, SUITE A
GRAYSLAKE, ILLINOIS 60030

PHODE (B47) 223-4804

EMAIL INFO@EEA-LTD.COM

RED | ANIMAL



2021-0095

PROJECT NUMBER 02-07-2022

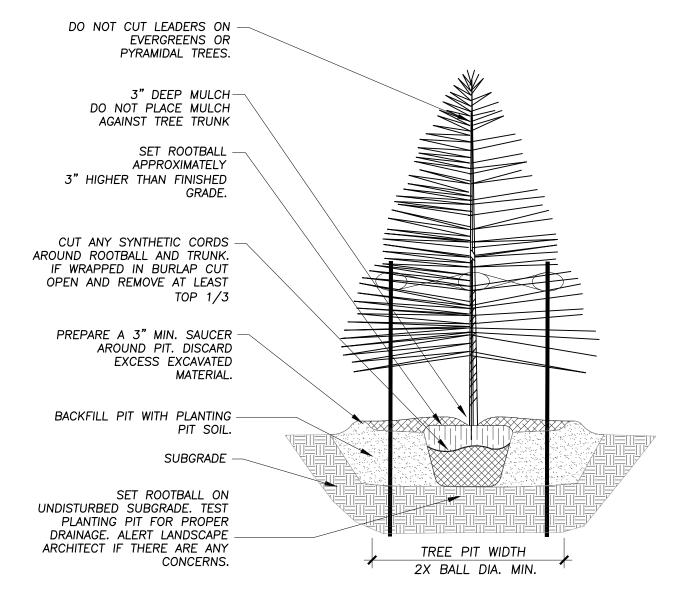
SSG

DRAWN BY FINAL REVIEW COPYRIGHT — LINDEN GROUP INC. ALL RIGHTS RESERVED.

MM

LANDSCAPE

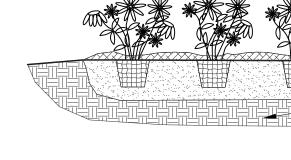
DETAILS

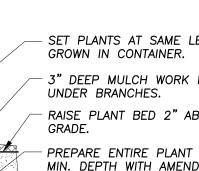


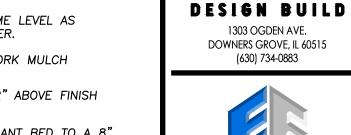


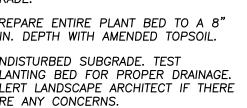




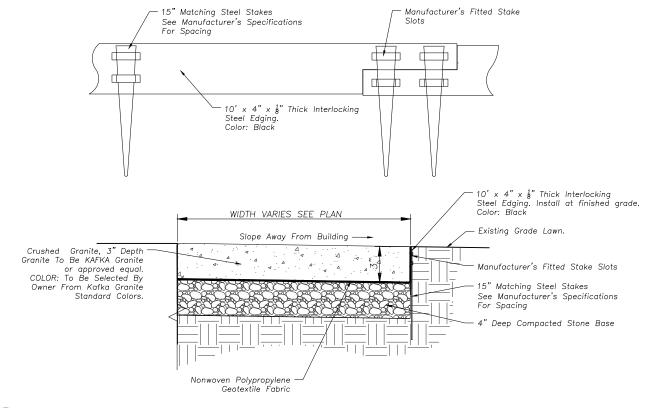






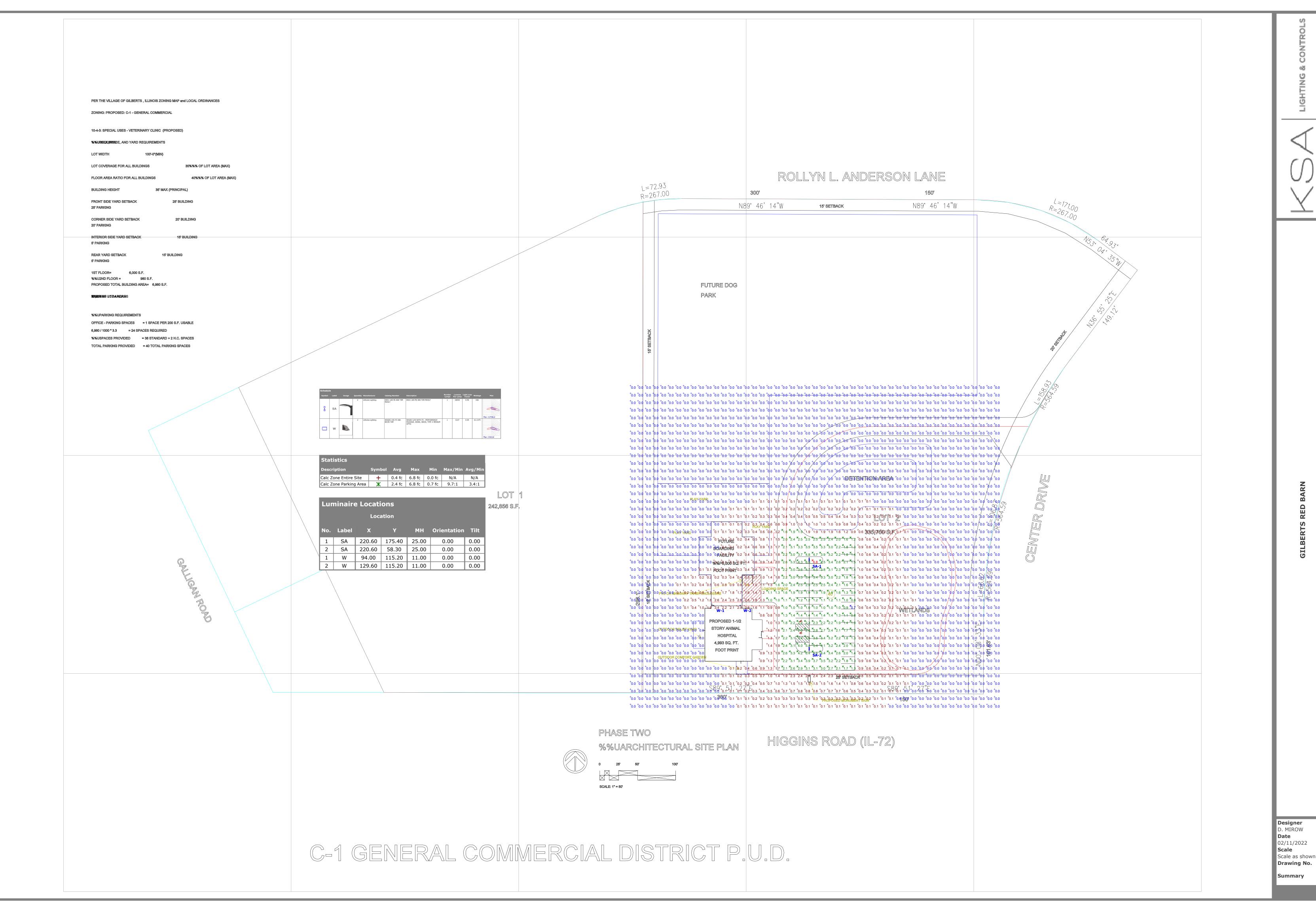






CRUSHED GRANITE PATH DETAIL

329413.23-11



LIGHTING

Exhibit C

Unconditional Agreement and Consent

approv	nt to Section 8 of Ordinance No, and to induce the Village to grant the rals provided for in that Ordinance, the undersigned acknowledges for itself and its sors 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 Applicant.		
Red B	arn Holdings, LLC		
Ву:			
Its:			
Date: _			



Village of Gilberts

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

To: President Zambetti and Board of Trustees

From: Riley Lynch

CC: Brian Bourdeau

Date: April 19, 2022 Village Board Meeting

Re: Item 6.A: Concept Presentation Regarding Potential Rezoning and Development

of the Plote Properties at the Northeastern Corner of Tyrell Rd and IL Rt 72.

Background & Discussion

Representatives from Cratos Industrial Inc. have approached the Village with a proposal to subdivide, rezone and develop the eastern most portion of Plote parcels at the intersection of Tyrell Road and Route 72 (PINs: 03-19-153-001 & 03-19-153-002). This property is also known as "Commercial Property D" under the Gilberts Town Center Annexation Agreement. The proposed development considers the parcel at the edge of the Village's eastern boundary and will not include the land directly at the corner of Tyrell and Route 72. Cratos Industrial proposes to develop this parcel and construct a 182,000 sq. ft. facility to be used as a multi-tenant industrial warehouse targeted for e-commerce corporations. The applicant has noted that the targeted e-commerce corporations would be smaller scale and not be organizations like Amazon.

The Applicant met with staff for a preliminary concept proposal meeting on April 6, 2022 and expressed desire in a concept presentation to the Village Board. Please note, at this time Cratos Industrial has not submitted a formal application.

As a reminder, this concept presentation is not a formal hearing or review of Cratos' proposal. This is a preliminary presentation to allow the developer to provide a general overview of their proposal to the Village Board, and to allow the Village Board to provide informal and advisory feedback to the developer. No final decision or binding determinations will be made at the concept presentation, as the approval of the developer's land use and zoning requests must first proceed through the formal public hearing process before the Village Board may take any action. Representatives from Cratos will be present on Tuesday, April 19 to present their proposal to the

Representatives from Cratos will be present on Tuesday, April 19 to present their proposal to the Board.

Attachments:

A) Applicant's Concept Presentation

Concept Presentation by Cratos LLC

Village of Gilberts

Tuesday April 19, 2022











ABOUT CRATOS

Based out of St. Charles IL, Cratos LLC specializes in the development, acquisition and management of the highest quality class A industrial buildings.

- Buildings are maintained for the long term as part of a privately held industrial only portfolio. We desire to own the highest quality buildings and to be good citizens of the towns in which the buildings are located. We DO NOT build and flip.
- Portfolio targets 150,000-200,000 sq ft. 32ft clear height class A developments
- Current portfolio consists of 3 buildings with approx. 450,000 sq ft located mainly in western and northwestern suburbs of Chicago
- Self financing by Mr. James Coxworth and an internal management team allows for quick decision making with limited to no institutional player due diligence required

Seeking: Subdivision and Zoning Variance

- Retail landscape has changed dramatically since the land was zoned for commercial use in the Gilberts Town Center annexation agreement (2005)
- Ecommerce is expected to grow 2-3 times the rate of retail stores
- Covid has accelerated the adoption of online shopping
- Many retail stores will close in coming years as Ecommerce takes away market share

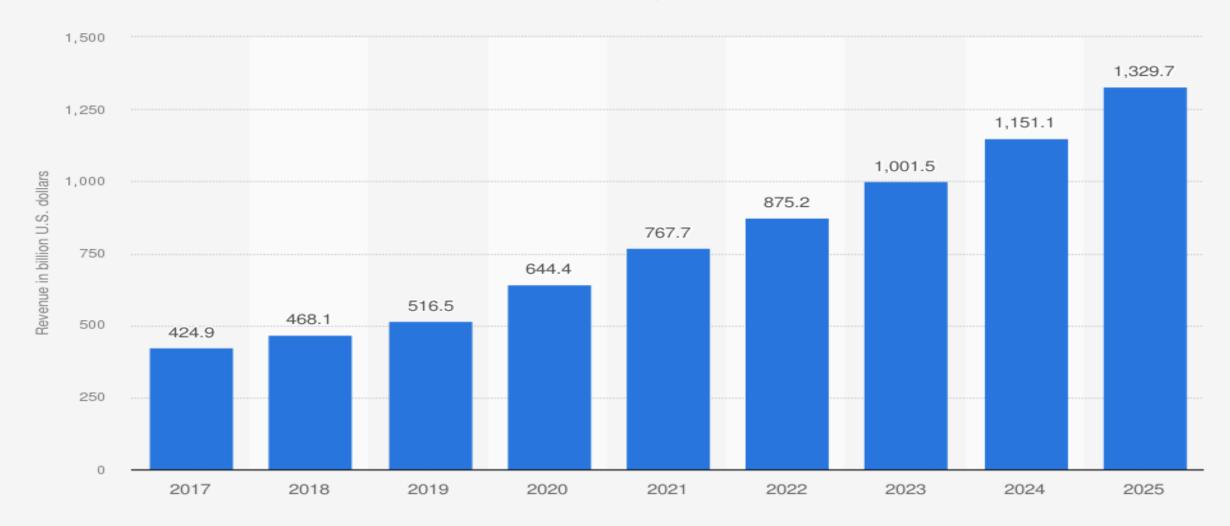
Proposal – 182,000 sq ft Ecommerce Ready Building

- We want to attract the smaller Etailers with sales under \$50M
- We are NOT interested in large Etailers such as Amazon or WalMart.com
- Our tenants typically rent 40-60,000 sq ft and tend to be low volume users
 - Low truck traffic
 - Business ends by 5pm M-F
 - Similar to Prairie Business Park

Advantages of Zoning & Resubdividing Change

- Attractive, high quality building as a gateway to Gilberts managed by a company that cares about Gilberts
- Up to 80 employees spending time and money in Gilberts during the day. Boost to local stores, restaurants and area hotels
- Some tenants may be business to consumer Etailers that could collect significant sales tax revenue some of which will benefit Gilberts (i.e Toynk Toys)
- Our tenants are low volume users
 - Limited LTL pick ups and deliveries
 - No truck parking
 - Dock traffic ends around 5pm M-F
- Significant increase in property tax collection
- The subdivision will leave 12.5 acres strategically positioned for traditional retail

Retail e-commerce revenue in the United States from 2017 to 2025 (in billion U.S. dollars)



Sources

Statista Digital Market Outlook; Statista © Statista 2022

Additional Information:

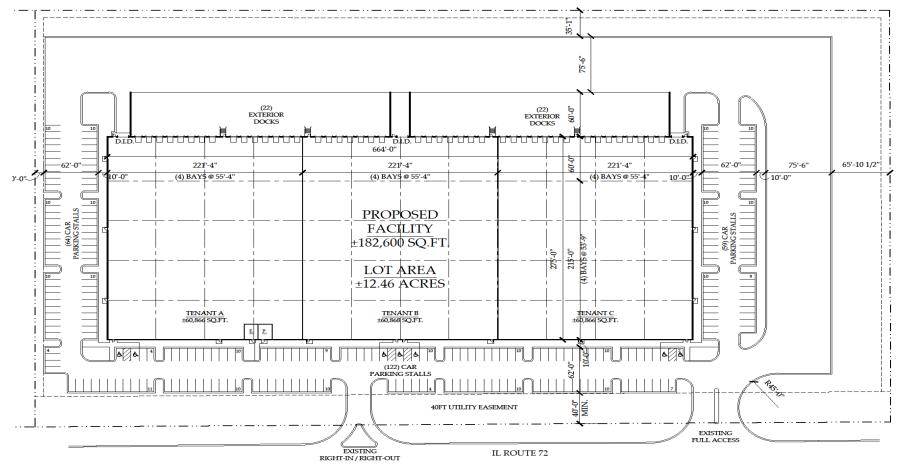
United States; Statista Digital Market Outlook

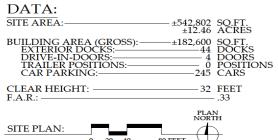
Prairie Business Park



Batavia – completed 2020







PROPOSED FACILITY

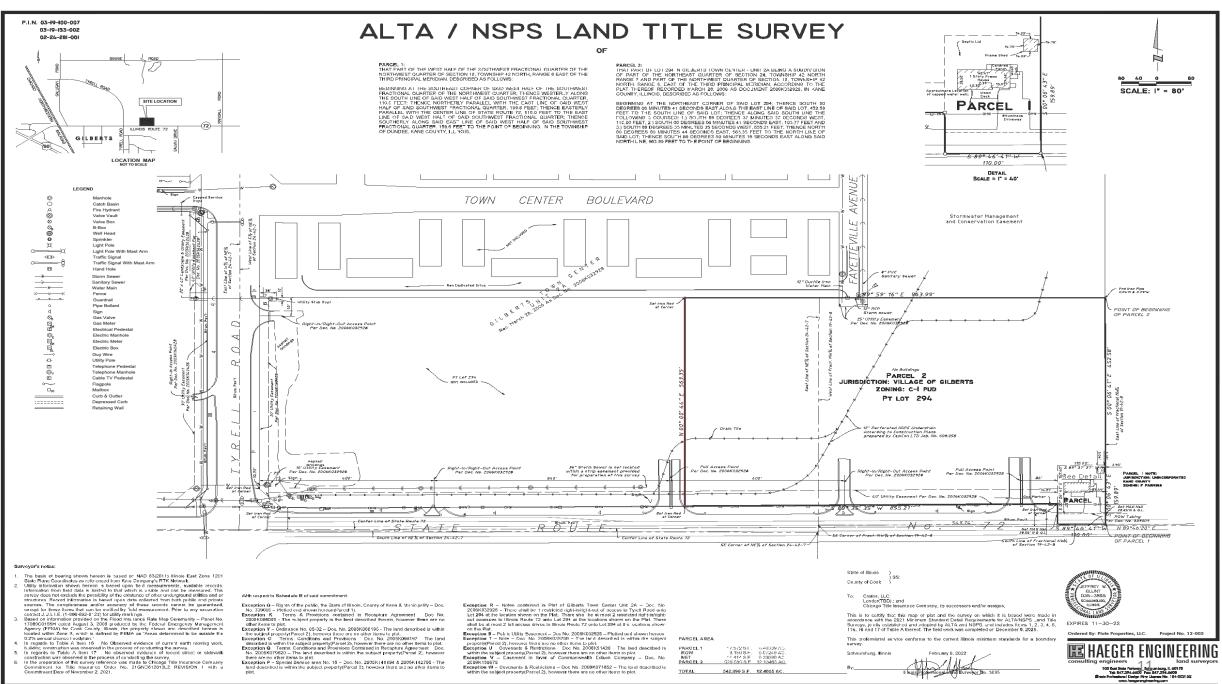






PROPOSED FACILITY

















NORTH ELEVATION:







Conclusion

- Attractive high quality building as gateway to Gilberts
- Generate Revenue real estate tax and potential sales tax
- Long term holder with desire for attracting high quality tenants