



Regular City Council Meeting

Crest Hill, IL

November 07, 2022

7:00 PM

Council Chambers

1610 Plainfield Road, Crest Hill, IL 60403

Agenda

Opening of Meeting:

Pledge of Allegiance

Roll Call

Minutes:

- [1.](#) Approve the Minutes from the Regular Council Meeting held on October 17, 2022
- [2.](#) Approve the Minutes from the Work Session Held on October 10, 2022.
- [3.](#) Approve the Minutes from the Work Session Held on October 24, 2022

City Attorney:

City Administrator:

- [4.](#) Approve an Inducement Resolution Proposed (Weber/Division TIF) (RR Cresthill, LLC) to Reimburse RR Cresthill, LLC for TIF Eligible Expenses in the Event that the Weber/Division TIF District is Created
- [5.](#) Approve Change Orders for Construction Work at the City Center

Public Works Department:

- [6.](#) Approve an Ordinance Authorizing the Disposal of Surplus Personal Property Owned by the City of Crest Hill, Will County, Illinois
- [7.](#) Approval of Pay Request #3 from Williams Brother Construction Inc. with Direction to Send it to the IEPA for Approval and Disbursement for Total Amount of \$80,951.49
- [8.](#) Approval of a Notice to Award a Contract to Vissering Construction of Streator, Illinois an IEPA Loan Funded Amount of \$50,640,000.00

City Engineer:

9. Award the contract to Austin Tyler Construction, Inc. in the amount of \$102,102.00 the Highland and Cora Retaining Wall Project and approve the relocation of a ComEd power pole in conflict with work at Highland Ave.

Community Development:

10. Approval of the Heidner Property Northwest Corner of Division and Weber-Special Use Plan Unit Development And Drive-Through Facilities

Police Department:

Mayor's Report:

11. Approval of the Will County Governmental League Holiday Reception

City Clerk's Report:

City Treasurer's Report:

12. Approval of the List of Bills through November 8, 2022 in the amount of \$1,853,468.57
13. Regular and Overtime Payroll from October 10, 2022 to October 23, 2022 in the Amount of \$241,600.69
14. Quarterly Compensation Buy Back Through October 24, 2022 in the Amount of \$19,605.73

Unfinished Business:

New Business:

Committee/Liaison Reports:

City Council Comments:

Public Comment:

Executive Session: If Called by Council for a Good Cause

Adjourn:

The Agenda for each regular meeting and special meeting (except a meeting held in the event of a bona fide emergency, rescheduled regular meeting, or any reconvened meeting) shall be posted at the City Hall and at the location where the meeting is to be held at least forty eight (48) hours in advance of the holding of the meeting. The City Council shall also post on its website the agenda for any regular or special meetings. The City Council may modify its agenda before or at the meeting for which public notice is given, provided that, in no event may the City Council act upon any matters which are not posted on the agenda at least forty-eight (48) hours in advance of the time for the holding of the meeting.

MINUTES OF THE REGULAR MEETING
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
October 17, 2022

The regular meeting of the City of Crest Hill was called to order by Mayor Raymond R. Soliman at 7:00 p.m. in the Council Chambers, 1610 Plainfield Road Crest Hill, Will County, Illinois.

The Pledge of Allegiance was recited in unison.

Roll call indicated the following present: Mayor Raymond Soliman, City Clerk Christine Vershay-Hall, City Treasurer Glen Conklin, Alderman Scott Dyke, Alderman John Vershay, Alderwoman Claudia Gazal, Alderman Darrell Jefferson, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert.

Also present were: City Administrator Jim Marino, Director of Public Works Mark Siefert, Interim Planner Maura Rigoni, Finance Director Lisa Banovetz, City Attorney Mike Stiff, Deputy Police Chief Jason Opiola.

Absent were: Alderman Joe Kubal, Police Chief Ed Clark, City Engineer Ron Wiedeman, Director of Information Technology Service Timothy Stinnett.

APPROVAL OF MINUTES: Mayor Soliman presented the minutes from the regular meeting held on October 3, 2022 for Council approval.

(#1) Motion by Alderwoman Gazal, seconded by Alderman Jefferson, to approve the minutes from the regular Council meeting as presented.

On roll call, the vote was:

AYES: Ald. Dyke, Vershay, Jefferson, Gazal, Oberlin, Cipiti, Albert.

NAYES: None.

ABSENT: Ald. Kubal.

There being seven (7) affirmative votes, the MOTION CARRIED.

(35)

CITY ATTORNEY: (47) City Attorney Mike Stiff has no agenda items for discussion

CITY ADMINISTRATOR: (54) City Administrator Marino presented a request to Approve a Professional Services Consulting Agreement with Lakeside Consultants for Plan Review & Building Inspection Services per the memo dated October 17, 2022. Lakeside Consultants has been doing our reviews since the Building Commissioner resigned and will continue to do these services until the vacancy is filled. Alderperson Oberlin asked that we find out why calls to them have not been returned.

(#2) Motion by Alderman Albert, seconded by Alderman Jefferson, to Approve a Professional Services Consulting Agreement with Lakeside Consultants for Plan Review & Building Inspection Services per the memo dated October 17, 2022.

On roll call, the vote was:

AYES: Ald. Vershay, Jefferson, Gazal, Oberlin, Cipiti, Albert, Dyke.

NAYES: None.

ABSENT: Ald. Kubal.

There being seven (7) affirmative votes, the MOTION CARRIED.
(91)

(115) Administrator Marino presented a request to approve AN ORDINANCE SUPPLEMENTING THE APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023 FOR THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS per the memo dated October 17, 2022. Administrator Marino went over the background of the request and the cost increase for materials. The estimate is \$750,000.00 which is on the high side in case we run into any issues.

(#3) Motion by Alderman Albert, seconded by Alderwoman Gazal, to approve AN ORDINANCE SUPPLEMENTING THE APPROPRIATION ORDINANCE FOR THE FISCAL YEAR BEGINNING MAY 1, 2022 AND ENDING APRIL 30, 2023 FOR THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS per the memo dated October 17, 2022.

On roll call, the vote was:

AYES: Ald. Jefferson, Gazal, Oberlin, Cipiti, Albert, Dyke, Vershay.

NAYES: None.

ABSENT: Ald. Kubal.

There being seven (7) affirmative votes, the MOTION CARRIED.

Ordinance #1929

(162)

(191) Alderman Dyke informed the Council that he found 67 homes that are not registered as rentals. He would like to discuss this matter in a work session setting. This is only the count for Ward I. He would like to get these rentals in compliance. Alderwoman Gazal asked for an update on the hiring for the Building Department. Administrator Marino gave the Council an update. Alderwoman Gazal asked if we have looked into the placement of the cameras in the new Council Chambers since the dais has been reconfigured. Administrator Marino explained that we have.

PUBLIC WORKS DEPARTMENT: (353) Public Works Director Mark Siefert had no agenda items for discussion.

(358) Director Siefert thanked City Staff for their hard work during the annual hydrant flushing. This was done in 9 ½ nights. Mayor Soliman also commended City Staff.

CITY ENGINEER: (384) There were no agenda items for discussion.

ECONOMIC DEVELOPMENT DEPARTMENT: (386) Interim Planner Rigoni presented AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO THE CREST HILL ZONING ORDINANCE FOR A PLANNED UNIT DEVELOPMENT AND SPECIAL USE FOR A DRIVE-THRU WITH RESPECT TO CERTAIN REAL PROPERTY (APPLICATION OF JOLIET HILLCREST SHOPPING CENTER LLC) per the memo dated October 17, 2022. This was recommended for approval by the Plan Commission, with six conditions. The cost sharing for the moving of the infrastructure

(water/sewer) will come back before the Council at a later date. Mr. Katz the owner of the shopping center announced that we will be constructing an addition onto an existing building for a Smoothie King. Mr. Katz thanked City Staff. Alderwoman Gazal thanked Mr. Katz for starting the updates to the signage. Mr. Katz was also in agreement with the six conditions. Mayor Soliman asked for comments or questions from the audience. There were none. Attorney Stiff informed the Council that there are some modifications to the legal description that need to be addressed and would go over them with Planner Rigoni. Planner Rigoni explained that there are a number of abbreviations in the ordinance that need to be spelled out.

(#4) Motion by Alderperson Oberlin, seconded by Alderman Cipiti, to approve AN ORDINANCE GRANTING A SPECIAL USE PERMIT TO THE CREST HILL ZONING ORDINANCE FOR A PLANNED UNIT DEVELOPMENT AND SPECIAL USE FOR A DRIVE-THRU WITH RESPECT TO CERTAIN REAL PROPERTY (APPLICATION OF JOLIET HILLCREST SHOPPING CENTER LLC) per the memo dated October 17, 2022, with the modifications to the legal description.

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Dyke, Vershay, Jefferson.

NAYES: None.

ABSENT: Ald. Kubal.

There being seven (7) affirmative votes, the MOTION CARRIED.

Ordinance #1930

(519)

(606) Planner Rigoni presented AN ORDINANCE AMENDING SECTIONS 2.0 DEFINITIONS, SECTION 8.2 SPECIAL AND PERMIT USE REGULATIONS, AND TABLE 4, INDEX OF PERMITTED AND SPECIAL USES OF THE CITY OF CREST HILL ZONING ORDINANCE per the memo dated October 17, 2022. Planner Rigoni went over the background of the ordinance. Alderman Cipiti questioned the restrictions. Planner Rigoni went over them briefly. Alderman Albert asked if other municipalities have similar restrictions. They do. This was denied by the Plan Commission. Alderman Vershay asked if this is approved and a dispensary moves in, if we have trouble how hard would it be to shut them down. Attorney Stiff explained it depends on what the problems are. They would have to comply with all of the ordinances and restrictions that we have in place. We could cite them and revoke their business license. Alderwoman Gazal asked if there are problems, would this be something the State would get involved in. Discussion followed. Mayor Soliman asked for objectors from the audience. There were none.

(#5) Motion by Alderperson Oberlin, seconded by Alderman Albert, to approve AN ORDINANCE AMENDING SECTIONS 2.0 DEFINITIONS, SECTION 8.2 SPECIAL AND PERMIT USE REGULATIONS, AND TABLE 4, INDEX OF PERMITTED AND SPECIAL USES OF THE CITY OF CREST HILL ZONING ORDINANCE per the memo dated October 17, 2022 and to reject the Plan Commission recommendation for denial.

On roll call, the vote was:

AYES: Ald. Cipiti, Albert, Dyke, Vershay, Jefferson, Gazal, Oberlin.

NAYES: None.

ABSENT: Ald. Kubal.

There being seven (7) affirmative votes, the MOTION CARRIED.
Ordinance #1931
(867)

(888) Planner Rigoni presented a request to approve AN ORDINANCE AMENDING CHAPTER 5.76 (CANNABIS BUSINESS ESTABLISHMENTS PROHIBITED) OF TITLE 5 (BUSINESS LICENSES AND REGULATIONS) OF THE CITY OF CREST HILL CODE OF ORDINANCES per the memo dated October 17, 2022. Planner Rigoni went over the background of the ordinance. This would give some one the ability to apply for a cannabis license and go through the special use process before the Plan Commission and City Council. Mayor Soliman asked for comments and questions from the audience. There were none.

(#6) Motion by Alderman Albert, seconded by Alderperson Oberlin, to approve AN ORDINANCE AMENDING CHAPTER 5.76 (CANNABIS BUSINESS ESTABLISHMENTS PROHIBITED) OF TITLE 5 (BUSINESS LICENSES AND REGULATIONS) OF THE CITY OF CREST HILL CODE OF ORDINANCES per the memo dated October 17, 2022.

On roll call, the vote was:

AYES: Ald. Dyke, Vershay, Jefferson, Gazal, Oberlin, Cipiti, Albert.

NAYES: None.

ABSENT: Ald. Kubal.

There being seven (7) affirmative votes, the MOTION CARRIED.

Ordinance #1932

(1027)

NEW BUSINESS: (1055) There was no new business.

POLICE DEPARTMENT: (1059) Deputy Police Chief Jason Opiola presented a Request for Waiver of Insurance Requirement for Special Event Police Services Contact with Carillon Lakes per the memo dated October 17, 2022.

(#7) Motion by Alderman Albert, seconded by Alderwoman Gazal, to approve a Request for Waiver of Insurance Requirement for Special Event Police Services Contact with Carillon Lakes per the memo dated October 17, 2022.

On roll call, the vote was:

AYES: Ald. Oberlin, Cipiti, Albert, Dyke, Vershay, Jefferson, Gazal.

NAYES: None.

ABSENT: Ald. Kubal.

There being seven (7) affirmative votes, the MOTION CARRIED.

(1080)

(1097) Deputy Chief Opiola informed the Council the Police Department will be passing out glow sticks to the Trick or Treaters on Halloween. We will also have additional Officers on patrol during the Truck or Treat hours. The Mayor announced that the hours will be from 4:00 p.m. to 7:00 p.m. on October 31, 2022.

MAYOR: (1127) Mayor Raymond Soliman a request for the Chaney-Monge Halloween Parade Road Closure per the memo dated October 17, 2022. The parade begins at 1:00 p.m. and will be in the Chaney area neighborhood.

(#8) Motion by Alderman Dyke, seconded by Alderman Vershay, to approve a request for the Chaney-Monge Halloween Parade Road Closure per the memo dated October 17, 2022.

On roll call, the vote was:

AYES: Ald. Albert, Dyke, Vershay, Jefferson, Gazal, Oberlin, Cipiti.

NAYES: None.

ABSENT: Ald. Kubal.

There being seven (7) affirmative votes, the MOTION CARRIED.

(1154)

(1175) Mayor Soliman announced that the annual clean up of the Memorial Garden will be on Friday October 21, 2022 at 9:00 a.m. Volunteers are welcome. The Memorial Garden stones will be moved in the future to the new City Center. Mayor Soliman announced that we had a ribbon cutting for a new business last Friday. Alderman Dyke asked if we could get Brent Hassert to come in to give us an update on what he has been working on. Mayor Soliman explained that Mr. Hassert has been under the weather recently. The Mayor would reach out to him. He is still doing work for the City from home.

CITY CLERK: (1266) City Clerk Christine Vershay-Hall had no agenda items for discussion.

CITY TREASURER: (1273) Treasurer Conklin presented the list of bills in the amount of \$827,113.87 per the memo dated October 17, 2022.

(#9) Motion by Alderperson Oberlin, seconded by Alderman Jefferson, to approve the list of bills in the amount of \$827,113.87 per the memo dated October 17, 2022.

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Dyke, Vershay, Jefferson.

NAYES: None.

ABSENT: Ald. Kubal.

There being seven (7) affirmative votes, the MOTION CARRIED.

(1283)

(1298) City Treasurer Glen Conklin presented the regular and overtime payroll from September 26, 2022 to October 9, 2022 in the amount of \$235,678.09 per the memo dated October 17, 2022.

UNFINISHED BUSINESS: (1309) There was no unfinished business.

COMMITTEE/LIAISON REPORTS: (1310) There were no committee liaison reports.

COUNCIL COMMENTS: (1312) Alderman Dyke wished the residents a Happy and Safe Halloween. Alderwoman Gaza reminded everyone that October is breast cancer awareness month. Gazal announced that there will be a food pantry at White Oak Library

on November 5, 2022 from 10:00 a.m. to 12:00 p.m. in conjunction with Calvary Church and the City. Alderperson Oberlin wished everyone a safe and happy Halloween. Alderman Cipiti announced that there is a benefit for the Richland School's courtyard committee at Chipotle in Joliet. Alderman Albert reminded the residents that the Crest Hill Lions will be sponsoring the annual Halloweenie roast at three locations in the City on Halloween.

PUBLIC COMMENT: (1433) Linda Dyke informed the Council that the house that she complained about with vines growing on it has been cleaned up. The City hires employees that don't live in the City and don't care about the condition of the neighborhoods. There are a lot of long time residents that are tired of the condition of the neighborhood. Discussion followed on the enforcement of the violations. Why does it take a resident coming to a meeting to get something done. Alderman Vershay informed the Council that he had also brought some of these violations to Staff and nothing was done with them. Mrs. Dyke sited several other items that she brought to the Councils attention.

There being no further business before the Council, a motion for adjournment was in order.

(#10) Motion by Alderman Dyke, seconded by Alderman Jefferson, to adjourn the October 17, 2022

On roll call, the vote was:

AYES: Ald. Gazal, Oberlin, Cipiti, Albert, Dyke, Vershay, Jefferson.

NAYES: None.

ABSENT: Ald. Albert.

There being seven (7) affirmative votes, the MOTION CARRIED.

(1643)

The meeting was adjourned at 7:47 p.m.

Approved this _____ day of _____, 2022

As presented _____

As amended _____

CHRISTINE VERSHAY-HALL, CITY CLERK

RAYMOND R. SOLIMAN, MAYOR

MINUTES OF THE WORK SESSION
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
October 10, 2022

The October 10, 2022 City Council work session was called to order by Mayor Raymond R. Soliman at 7:00 p.m. in the Council Chambers, 1610 Plainfield Road Crest Hill, Will County, Illinois.

The following Council members were present: Mayor Raymond Soliman, City Clerk Christine Vershay-Hall, City Treasurer Glen Conklin, Alderman Scott Dyke, Alderman John Vershay, Alderwoman Claudia Gazal, Alderman Darrell Jefferson, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderman Joe Kubal.

Also present were: Administrator Jim Marino, City Engineer Ron Wiedeman, Interim Planner Maura Rigoni, City Attorney Mike Stiff

Absent were: Director of Public Works Mark Siefert, Assistant Public Works Director Blaine Kline, Police Chief Ed Clark, Finance Director Lisa Banovetz, IT Director Tim Stinnett

TOPIC: Liquor License Approval 20631 Renwick Road

Mayor Soliman presented a Liquor License Approval-20631 Renwick Road per the memo dated October 10, 2023. Mayor Soliman informed the Council that we have met with the representatives of Crusade Burger in the past, and everything came back in order. Rafael Gomez is present tonight to discuss his business. Mr. Gomez explained that he is having a problem with staffing at this time. This issue is preventing him from opening at this time. The interior of the establishment was already set up and they just had to make some aesthetic changes. Hours will be Monday to Saturday from 11:00 a.m. to 10:00 p.m. and Sunday from 11:00 a.m. to 9:00 p.m. Alderwoman Gazal has spoken to several of the young people in her neighborhood in regard to job opportunities. Several Council members commented that they have patronized the other restaurant locations. Mr. Gomez would like to get a large banner placed on the building to advertise for hiring. A liquor license has been approved. The applicant will need to get all the information to the City that is required to get the City license. Mr. Gomez is considering opening with shortened hours until he gets enough staff to operate at full hours.

TOPIC: City Center Construction Supplemental Appropriations

Mayor Soliman presented the City Center Construction Supplemental Appropriation per the memo dated October 10, 2022. The cost for asphalt and additional items has increased and unfortunately it is significant. Harbour has put together an estimate at the high end of \$750,000.00 to cover the costs.

Administrator Marino went over the items that are on the list from Harbour. A lot of these have recently been identified as additional ADA items that are required. The Sally Ports in the Police Department have no slip proof material on the floor, which may cause injury. There is a need for extra power and data outlets that will be required. We are also going to have to bring in a cleaning company to do a deep cleaning on the building prior to the staff moving in. Several of the manholes in the parking lot will need to be adjusted. There are some landscaping modifications that need to be addressed. Also, the countertops in the Police Department kitchen have never been ordered so this is an additional item that needs to be taken care of.

Alderman Oberlin asked why no one discovered that certain ADA items were not put in. Alderman Cipiti asked why the ADA buttons were built at the wrong height. Shawn from Harbour went over the items that were missed or put in incorrectly. Alderman Jefferson explained that his biggest concern is the cost to correct everything that is wrong, and who is going to pay for these mistakes. Administrator Marino commented that these are costs that should have been identified at the start of the project. Now we have to pay for these to get the project done. Alderman Jefferson is concerned that we are going to have to pass these costs on to the residence. Administrator Marino explained that we will not have to increase taxes to pay for these changes and we have a healthy account balance to cover this. We are also getting 2 million in grants from the State. Alderman Oberlin is upset and frustrated that we are doing things twice instead of doing it right the first time. Alderman Cipiti doesn't understand how these problems and errors were ever approved during the inspections. Also, the cost of the project is discerning. Shawn explained that there was no coordination with the departments before anything was done to get their input. Alderman Albert complimented Harbour for their work in this project. He commented that everyone on the Council and City Staff is frustrated, but we need to keep moving forward and get these problems resolved and the project completed. Shawn explained that he is starting to get items in at this time and is ahead of schedule. So much progress is starting to get done. The Mayor commented that the building is about 90-99% completed, and it wouldn't be right to discontinue the work now. Discussion followed on the cost of materials and how they have increased. Alderman Kubal commented that we were in the process of hiring a new City Administrator at that time. The person that was in charge of the project left the City and we had no one in charge for months. Alderman Oberlin commented that it is not the Administrator's fault that the building wasn't inspected correctly, it was the fault of the former Building Inspector. We need to move forward with this project and get it completed. Alderman Gazal thanked the Administrator and Shawn for all the work they have put into this project. She is tired of seeing the comments on social media regarding the problems with the building, and hearing the Council is at fault. The Mayor commented that we cannot open the building without the ADA equipment in place.

Mayor Soliman asked for an informal vote on the City Center Construction Supplemental Appropriations. All members present were in agreement for the price change.

TOPIC: Hillcrest Shopping Center PUD & Special Use

Mayor Soliman presented the Hillcrest Shopping Center PUD & Special Use-Armed Services Recruiting Center and Smoothie King Drive Thru per the memo dated October 10, 2022. Mayor Soliman explained that they will be constructing an addition to an existing building for a new business called Smoothie King with a drive through. They will also be constructing a free standing building to house the Armed Services Recruiting Center, and this is due to stricter regulations that are imposed on them. Interim Planner Rigoni informed the Council that this was approved by the Plan Commission contingent upon six conditions that were agreed upon. Planner Rigoni explained that there are existing water and sanitation lines that will need to be moved. These locations were discussed at a past meeting. The idea is to put the lines on the outside of the property. Cost sharing agreement was discussed, and we are just waiting for an answer from Mr. Katz. Engineer Wiedeman went over the water and sewer plans that were discussed in the past for the shopping center. The way that the current system causes problems when we have a main break in the shopping center. The plan is to move the water/sewer lines to the perimeter of the property. Alderman Oberlin asked if there is any opportunity to apply for grants for the project. There were not.

Mr. Katz commented that he has talked to an engineer and is in agreement with the cost sharing. He is hoping to get the project done this year. The new building will not get done this year. It is possible to get these lines done within 30-40 days. Lengthy discussion followed on the utility lines. Alderman Jefferson asked if we could go on private property to replace utility lines. Engineer Wiedeman explained that we purchased the water and sewer lines back in the 70's. Alderman Vershay asked if we are going to increase the size of the main. We are. When this project is complete, they will be 100% occupied. They have signed agreements with both businesses.

Mayor Soliman asked for an informal vote on the Hillcrest Shopping Center PUD & Special Use. All members present were in agreement.

TOPIC: Zoning Ordinance Text Amendment – Adult Use Recreational Cannabis Dispensary

Mayor Soliman presented the Zoning Ordinance Text Amendment-Adult Use Recreational Cannabis Dispensary per the memo dated October 10, 2022. Planner Rigoni explained that on September 14th a text amendment was before the Plan Commission. In October 2013, the City passed an ordinance for medical cannabis use only. We need to amend the ordinance for the dispensary portion of the ordinance but not for the medical use. The City looked at regulations for schools, residential uses, other dispensaries, and parking, Security measures would be determined by the Police Department and all State codes must be met. After some discussion at the September 14, 2022 meeting, the Plan Commission chose to deny the request. Alderman Cipiti asked if there was any specific reasons or concerns as to why the Plan Commission wasn't in favor of it. Planner Rigoni commented that no one gave any reasons as to why they objected to the amendment, nor were there are residents in attendance to comment on the amendment. Attorney Stiff explained that questions were addressed to Deputy Chief Dobczyk, who was at the Plan Commission meeting regarding concerns about the increase in problems associated with the dispensaries. There was a motion made at the meeting to recommend approval, but it did not receive a second. A motion was then made to deny the request for the text amendment. Mr. Thomas, Chairman of the Plan Commission commented that he thinks that part of it is that the older generation was raised to believe that it was not good to smoke marijuana. We are not large like other communities that receive substantial sales tax from the dispensaries. At the same time, it is legal, and several of the surrounding communities have them.

Alderman Jefferson questioned the sales tax base. Was there a study done on it. Planner Rigoni commented that her portion of the text amendment was the ordinance. We did research online of other communities' budgets, but several do not have separate line items for cannabis. Alderman Jefferson commented that he did research on dispensaries in the Midwest, and the majority of communities are making a profit. Alderman Albert asked how the process for the State looks. Are they still issuing license. Administrator Marino believed that the State created an additional 75 cannabis licenses. Alderwoman Gazal explained that her main concern is the need for additional Police services. Attorney Stiff commented that the State has put allot of regulations on the sale of cannabis and the security measures they are required to take. Mayor Soliman thought that a lot of the use of Police was when the facilities first opened and was mostly for traffic control. Discussion followed on how the cannabis is dispensed. Alderman Albert asked if the passage would require a 2/3rd vote, since we have to overturn the Plan Commission vote. Attorney Stiff believes that this will just require a majority of the Council to pass the text amendment, but he will

look into this. Alderman Vershay asked if a Police Officer has to be on site at all times will the City be reimbursed. Attorney Stiff commented that he does not believe that it will be necessary for an Officer to monitor the facility. They are going to have to bring their security plan to us and may have to have their own security person on site. The Attorney explained that if having an Officer on site is part of the requirement, we have the option to deny the special use. Alderperson Oberlin said that we have residents going to other communities to purchase cannabis. They might as well purchase it here. Also, there are people with medical issues that have found relief through the use of cannabis. As far as security, you cannot have an open container of cannabis in a vehicle, this would be a violation. Discussion followed on the amount of sales tax you can impose.

Mayor Soliman asked for an informal vote on the Zoning Ordinance Text Amendment – Adult Use Recreational Cannabis Dispensary. All members present were in agreement.

TOPIC: Comprehensive Sub – Area Plan Amendment for Crest Hill Business Park

Mayor Soliman presented the City of Crest Hill-Comprehensive Sub-Area Plan Amendment for Crest Hill Business Park per the memo dated October 10, 2022. Engineer Wiedeman explained that the former Development Director put together a packet that was provided to the Council. At the May 16, 2022 work session the Engineer, and Teska Associates discussed the concept and methodology in order to solicit feedback and commentary from the Council. One of the alternates have been refined. That are six reasons that the Engineer recommended to the Plan Commission to go with alignment B, which uses Lidice, Enterprise then out to Weber. He went over why this was not the first choice. Since that time, the City has worked with the consultants to come up with a plan that is free flowing. One of the issues with alignment A is a possibility of trucks speeding. B will require trucks to slow down. As part of the business park, the developer will build the Lidice portion of the extension and also contribute to the cost of Enterprise. The cost savings between alignment A and B would be 1 to 1.5 million dollars. Engineer Wiedeman went over the differences in alignment A and B. We will need to secure a portion of a parcel from Amazon for the curve and also a portion of right of way from the Neumann's. Alderman Albert asked if the majority of the east/west road is on the Dayton Freight property, and it is. At one point we do have to shift the road to the south to tie into Weber Road.

PLEASE NOTE The remainder of the work session minutes are typed from notes, as tape #2 was defective and broke inside the cassette case.

Mayor Soliman asked for an informal vote on Comprehensive Sub – Area Plan Amendment for Crest Hill Business Park. All members present were in agreement.

TOPIC: Plan Review & Building Inspection Services

Mayor Soliman presented the Plan Review & Building Inspection Services per the memo dated October 10, 2022. We still need to use Lakeside Consultants until we get a full time Building Commissioner. Right now, we have 3 applications and will be scheduling interviews within the next few weeks. If these candidates are not qualified we will need to republish for the position.

Alderwoman Gazal commented that we are still in need of 2 positions. If these candidates don't qualify for the Commissioner position, they may qualify for the Inspector position. Contact was made with 2-3 other companies, and they were not taking on new customers on at this time.

Mayor Soliman asked for an informal vote on the Plan Review & Building Inspection Services. All members present were in agreement.

TOPIC: Lockport Township Park District Intergovernmental Agreement

Mayor Soliman presented the Park District Intergovernmental Agreement per the memo dated October 10, 2022. This agreement was negotiated with Steve Gulden and the Park District. They have already agreed with to it. They will pay a onetime fee of \$350,00.00 and then \$5,000.00 annually for maintenance as long as the agreement is in place. They will inspect the property twice annually and if general maintenance is needed it will be at the cost to the City. The City shall provide Police service for 1 event held by the park district. If they do any additional events, the City will need to pay for additional events (Section 2.13). A question came up if the city is comfortable with paying for playground equipment. stated that we are not in the business of playground equipment, but the park district is. The Council would like to go over this agreement again, and possibly turn the park over to the park district. Further discussion will be done with the Park District. Council also asked who will be doing the negotiations with the park district regarding the playground.

TOPIC: Discuss Section 2.22.030 (c) of the City Administrator Ordinance

Mayor Soliman presented a request for discussion on section 2.22.030 (C) of the City Administrator Ordinance. Alderman Jefferson explained that his only problem is with the Civil Service. He has done research and who will facilitate the facts to the Civil Service Commission. Administrator Marino explained that the commission is the City Civil Service Commission. Alderman Jefferson feels with the democratic diversity of the city he feels that if it goes to Springfield Civil Service he would feel more comfortable. Alderman Jefferson read off the duties and responsibilities of CMS (Central Management Services). The way he is reading it we did not have the authority to conduct the interviewing. Attorney Stiff suggested to have the Civil Service Attorney John Kelly come in and answer the questions.

PUBLIC COMMENTS: There were no public comments.

MAYORS UPDATES: Mentioned the grand opening this Friday

COMMITTEE/LIAISON UPDATES: There were no committee/liaison updates.

CITY ADMINISTRATOR UPDATES:

Administrator Marino informed the Council that PT Ferro was on site at the City Center today. Concrete is scheduled to be poured this week.

In regard to Public Works, the company that inspected the building was completed the work last week. They still need to make repairs to the facia. Still waiting for the grating on the property.

Emailed the council on the parcels that were discussed at the meeting and citations have been issued.

The meeting was adjourned at 9:42 p.m.

Approved this _____ day of _____, 2022

As presented _____

As amended _____

CHRISTINE VERSHAY-HALL, CITY CLERK

RAYMOND R. SOLIMAN, MAYOR

DRAFT

MINUTES OF THE WORK SESSION
CITY COUNCIL OF CREST HILL
WILL COUNTY, ILLINOIS
October 24, 2022

The October 24, 2022 City Council work session was called to order by Mayor Raymond R. Soliman at 7:00 p.m. in the Council Chambers, 1610 Plainfield Road Crest Hill, Will County, Illinois.

The following Council members were present: Mayor Raymond Soliman, City Clerk Christine Vershay-Hall, City Treasurer Glen Conklin, Alderman Scott Dyke, Alderman John Vershay, Alderwoman Claudia Gazal, Alderman Darrell Jefferson, Alderperson Tina Oberlin, Alderman Mark Cipiti, Alderman Nate Albert, Alderman Joe Kubal.

Also present were: Administrator Jim Marino, City Engineer Ron Wiedeman, Interim Planner Maura Rigoni, City Attorney Mike Stiff.

Absent were: Director of Public Works Mark Siefert, Assistant Public Works Director Blaine Kline, Police Chief Ed Clark, Finance Director Lisa Banovetz, IT Director Tim Stinnett.

TOPIC: Gas and Wash PUD and Redevelopment Agreement

Mayor Soliman presented the Heidner Property Northwest Corner of Division and Weber-Special Use Plan Unit Development and Drive-Through Facilities per the memo dated October 24, 2022. Planner Rigoni explained that Heidner currently owns the 74 acres at the northwest corner of Weber Road and Division Street. In June they requested a special use for a PUD with 2 drive-thru facilities for the 16 acres at the southeast corner of the property. The proposal includes a Gas and Wash, retail building, and quick service restaurant along with 2.9 acres for future retail development. Several revisions have been made to the plan which are, additional employee parking at the Gas and Wash site. Full access to Division has been revised to a full in and right out only. This revision eliminates the need to reduce the existing storage length for the left turn that currently exists on Division Street north bound to Weber Road. The proposed plans are being reviewed by the Will County Highway Department for road improvements to Weber Road as well as the Randich Road extension. Updated site plans have been provided to the Council. We continue to work with the Engineer on this project. Engineer Wiedeman went over the full access and right in on Division Street. Alderman Cipiti asked what a QSR building is. Planner Rigoni explained the that stands for quick serve restaurant. This would be similar to a fast food restaurant with a drive thru and possible indoor seating. Alderwoman Gazal asked if water and sewer was available. Engineer Wiedeman explained they are good to go. Alderwoman Gazal asked if this is in a TIF district. Planner Rigoni explained that the original TIF was not in place anymore. Administrator Marino explained that we have had discussion in regard to the TIF and an eligibility report. Alderwoman Gazal asked what was before the Council for approval tonight. Planner Rigoni explained that there is no official approval as we will have to draft an ordinance. She went over the items that would be a part of the approval process and proposed ordinance. Also, this is only for 16 acres of property. Discussion followed on the redevelopment agreement. Alderman Cipiti asked how they would work the gas pipeline into the plan. Planner Rigoni explained that you can cross a pipeline, but not pave over it. The developer has reached out to the pipeline company for their approval. Alderman Albert questioned the elimination of truck traffic on Division Street. The way this is designed, isn't it bring truck traffic onto Division. There

will be a right in right out on Weber Road. Planner Rigoni explained that Randich Road will be extended and will provide another way for trucks to enter and exit. Alderman Albert questioned the proposed residential subdivision behind this development. Discussion followed. Trucks will not be able to use Division Street when leaving the station. They can turn right and head west or use the right out and continue south on Weber. Northbound truck traffic will have to access this development from Weber and Randich. Alderman Albert expressed concern over the trucks and cars together. We have another fueling station in the City and the truck area is totally separate from where the cars fuel up. Mayor Soliman felt that this development will be a benefit to the City. There is a similar development in Shorewood, and they have not had problems with it. Mike from Heidner Property was in attendance to answer questions. Alderwoman Gazal said that this has been a long process and the developer has been very patient listening to the Council and resident in regard to their concerns. Attorney Policandriotes gave a brief presentation on the project. Glen the owner of Gas and Wash gave a presentation on the Crest Hill location and the background of the company. He explained where the various locations are located in the area. Alderman Vershay asked if they are going to have any type of recharging station for electric cars. They would. Currently they are focusing on diesel and gas fueled vehicles. Chris from the architectural group explained that they are looking into all of their options for fueling or charging cars for the future. He also explained why they felt that this is a good location for this type of development.

Mayor Soliman asked for an informal vote on the Gas and Wash PUD and Redevelopment Agreement subject to the Plan Commission recommendation, finding of fact and preparation of an ordinance. Seven Council members were in favor of the project. Alderman Albert was not.

TOPIC: Concept Review Clover Communities- Independent Living Facility

Mayor Soliman presented the Concept Review Clover Communities-Independent Living Facility per the memo dated October 24, 2022. Planner Rigoni presented a request for a proposed 55 and older community located on 6 acres on the east side of Weber Road immediately west of the White Oak Library. There would 119 units with community rooms, common patio areas, a family room, fitness area, salon, and coffee bar/lounge. The facility would include a variety of units ranging from 1-2 bedrooms with 1 and ½ baths. This development would be located along the service road in front of the library and would consist of 5 lots. It will be 1 continuous building. Details have not been completed since there is no site plan. Alderman Dyke questioned parking. Planner Rigoni explained that they will have to conform to our regulations for parking. Alderperson Oberlin asked if our ordinance allows for a 4 story building, Planner Rigoni explained that this is a commercial zoning and differs from the residential rules. This is a unique situation. It could fall under a PUD or require a special use. Planner Rigoni explained how a development such as this fits into the comprehensive plan. The special use fits in because this is age restricted. Alderperson Oberlin questioned age targeted. By definition age restricted is 55 and over. Alderman Jefferson questioned parking. Planner Rigoni explained that we have not gotten to the site plan portion and would have to adhere to our regulations. Alderman Vershay asked if it would be one car per unit. Planner Rigoni would have to look into this. Alderman Cipiti asked if the size of the facility would determine how many parking spaces would be required. It would. Normally for independent living we look at one space per unit. If there is not enough parking they may have to eliminate a unit. Alderman Cipiti felt that the reduction in units would decrease the income. Beth Ernet from Clover Communities addressed the Council. She went over the background of the company and various locations where they currently have these types of developments. They are not HUD funded. There

are 2 exceptions to the 55 and over rule and that is if someone is legally blind or handicapped. Grandchildren cannot legally reside at the facility or spend more than 2 nights at a time. They do not sell units or allow them to be converted. Parking is a 1.3-1.5 ratio. They are willing to work with our ordinances. There are also covered garages that can be rented to the residents. 90% of their other properties consist of 3 story buildings. The proposed area is narrow and that is the reason why they want to build a 4 story facility. Rent will cost around \$1750.00 - \$1950.00 a month will include activities and utilities. There are also units with higher fees that will also include meals. There is no medical care provided and each unit has a washer/dryer and full kitchen. Amenities include community rooms, common patio areas, a family room, fitness area, salon, and coffee bar/lounge. As far as marketing they stay within a 3 mile radius to allow residents to stay within their community. There are no HOA fees. Garages will be unattached and fully enclosed. Alderman Vershay asked if there will be more than one entrance to the buildings. It would depend on the style of the building. There is a recreation room on each floor. Maximum occupancy per unit is 2. Mayor Soliman asked if a son or daughter wanted to reside with a parent, could they do so. Only if they are 55 and older. Treasurer Conklin questioned property taxes. They would pay the full taxes. Alderwoman Gazal explained that she likes the concept, but her main concern is taking prime retail property for the construction of this development. Alderwoman Gazal asked if they have done any developments with retail occupying the ground floor. They had not. This is strictly residential. This building faces west and will looking out over more commercial development. She is concerned about potential noise. Alderwoman Gazal questioned sidewalks. This facility would be connected to the library with sidewalks. Ms. Ernet reminded the Council that often "rooftops" bring in more commercial development. Alderman Albert liked the concept but not the location. Have they considered the lots that are east of the existing gas station that is in this immediate area. Alderwoman Gazal also asked how the residents will react once the parcel west of the City Center, east of this facility, gets built out and we are holding concerts, etc. and generating noise. Ms. Ernet believes the residents would enjoy it. Alderman Cipiti liked the concept and asked if they have looked at other parcels. Ms. Ernet commented they have looked at a parcel that is closer to Renwick Road. Part of the concern is that it is a little more open. Most residents that move into these type of facilities like to have some commercial spaces close to where they reside. Alderman Cipiti would like to see this in a different location but likes the concept. Alderman Albert asked Planner Rigoni if she could provide Ms. Ernet with the contact information for the other property that was mentioned. Alderman Jefferson asked if the market analysis chose this location as the best suitable location. It had, but there could be other suitable areas. Alderman Jefferson asked if they need a specific amount of acreage. Ms. Ernet said this was 5 acres, but if they need to provide on site detention, they would need to 7 to 10 acres. Mayor Soliman felt that this development could help bring in commercial businesses to the area. Discussion followed on a mixed use area which would include commercial and residential. As far as the proposed park with a bandshell, this would add another amenity to the development. Ms. Ernet would look into some of the sites that were suggested tonight. If none are suitable, then she would like to come back for further discussion on the proposal that was presented tonight. Alderwoman Gazal asked if they allow section 8 housing. Ms. Ernet explained that everyone has to accept section 8. If the voucher covers the cost of the rent the landlord has to accept it. If it doesn't cover the full rent, then you don't have to accept it and subsidize the additional fee. Mayor Soliman asked if the rent was a little low. It wasn't. A one bedroom is \$1500.00, and a two bedroom is about \$1800.00. Alderperson likes the concept and feels that we might have to do a proposal such as this to bring in commercial traffic. Alderman Jefferson questioned the property taxes. The City would receive roughly \$7,700.00 per year.

TOPIC: City Center & Public Works Building Construction Investigation

Mayor Soliman presented the City Center & Public Works Building Construction Investigation per the memo dated October 24, 2022. Administrator Marino explained that some questions arose on who is responsible for the work that was done at Public Works and the City Center. A request was made to pursue an investigation into these concerns to hold individuals accountable for the number of problems, poor decisions, and substandard workmanship. Administrator Marino contacted six companies who perform such investigations. The low proposal was from DLA in the amount of \$24,000.00. Most of the companies work on the finance end of the investigation. Alderwoman Gazal felt that we are at the point where we know what the problem was and any other funds that are spent on this will never be recovered. How can you hold someone accountable when we put the employees in that position. Hopefully, we learned from our mistake. Attorney Stiff agreed with Alderwoman Gazals comment. He doesn't know if the scope of their investigation would show a contract was at fault that we would have recourse against. You don't need to pay someone to tell you where the problem lies. Alderman Cipiti asked if the investigation would involve interviewing employees and what if they are no longer with the City. How can we force a former employee to come in for an interview. Alderman Jefferson asked how far this investigation could go. Would it get to the point where we could take them to court. Wouldn't this investigation be doing the same thing that Harbour is doing right now. How do we move forward to recoup the money back if we find out we were overcharged for materials. He feels that we would just be putting bad money after bad money.

(Tape #2 begins)

Alderwoman Gazal felt we should move forward. Alderman Albert felt that more information has been given to us since the last time this was discussed. Administrator Marino doesn't feel it will get us anywhere to do this investigation since we suspect what happened. Alderperson Oberlin would like to know what we suspect. Administrator Marino said the project was not managed well, there were poor decision made by individuals involved in the project and not enough oversite with the contractors. Alderman Cipiti asked who this would fall on in regard to accountability. The individuals involved with overseeing the project. Alderman Cipiti asked if there were expenditures that were not approved for the Public Works project. Administrator Marino said that we haven't gotten into that as we are looking into the City Center. Alderman Cipiti doesn't feel that hiring an investigation company is going to get us any more information. The Attorney commented that the only way you are going to force cooperation from people who are no longer employed is to sue them by subpoena power, or directly. The Attorney believes that Harbour has identified with contractors any workmanship problems and that is being addressed. The Attorney doesn't believe that these former employees are going to take a call from us. He explained how to take action on what you would consider a culpable person. You can't ask what happened but can ask who was involved. In this case we believe we know who the culpable parties were. Alderwoman Gazal asked if we get some one under oath and they state, I did what I was asked by my employer, how are going to sue them. This is a no win situation. Treasurer Conklin felt that we need to except what happened and move on. Alderperson Oberlin hopes that in the future we learn from this mistake. Treasurer Conklin said that we asked repeatedly for information and were not given what was requested. Alderman Vershay explained that his concern is making sure the building is safe to work in. We need to stop worrying about the small things like paint colors, etc. and work on getting into the City Center. Once we move than we can worry

about if we are going to go after someone or not. As far as Public Works, let's concern ourselves as to whether the building is safe to work in first. Alderman Kubal said that we tried to construct these buildings in house and should have used a professional management company. We made the error to do the work in house. We needed to have someone overseeing the project like Harbour. Alderman Dyke agreed with what has been said. We can't correct the past and we need to move forward. Mayor Soliman informed the Council that he had the opportunity to speak with the investigation companies. He feels that we have gotten more information from Harbour. One of the companies explained that you are not going to get much information from former employees to help with an investigation.

Mayor Soliman asked for an informal vote on the City Center & Public Works Building Construction Investigation. Alderwoman Gazal commented that she asked for information on the construction of the facilities for two years and got no answers. When an official asks questions, they are not being nosey but have concerns and need answers. Alderperson Oberlin agreed with Alderwoman Gazal. We need to make sure that we be transparent and clear. That means that we show what we are doing, not hide it. We need to be transparent with the residents and the members of the Council.

All members present were in agreement to hold off on the hiring of an investigation firm for work performed on the Public Works and City Center facilities.

TOPIC: Waive Park District Building Permit Fee

Mayor Soliman presented a request to Waive Park District Building Permit Fees per the memo dated October 24, 2022. Administrator Marino informed the Council that the Park District is working on improvements at the Prairie Bluff Golf Course at a construction cost of \$4 million. The permit fee would be around \$51,520.00. They are asking for a reduction in the building permit fee. The City has done a reduction of fees in the past for other projects. Alderwoman Gazal felt that if we do this we are asking the taxpayers to pick up the cost due to the fact that we have hired an outside company to do the inspections. Administrator Marion explained that the Park District will pay Lakeside the cost for inspections. Alderperson Oberlin asked how much of a reduction have we given them in the past. It was 50% and was in 2012. Alderman Albert asked what other communities do with fees for government agencies for permit fees, do they waive or reduce the fees. Administrator Marino would have to check with other communities to see what their procedure is. Alderman Cipiti would also like to see what other communities within the Lockport Park District do. The park district agreed to pay the Lakeside fee of \$10,000.00. Alderperson Oberlin didn't see a problem with reducing the permit fee. Attorney Stiff asked what the request is. For a 50% reduction or waiver of the fees. A 50% reduction would bring the permit fee to \$25,760.00. Alderman Jefferson asked if the City has a good relationship with the park district. Discussion followed. Alderperson Oberlin said that we do research, and then don't use the information we gather. She hopes that the park district will remember this request when it comes time for negotiations for the proposed park west of the City Center. Mayor Soliman would like to get input from other communities before we make a decision. Alderman Albert informed the Council that he had a discussion with the library director. When they remodeled the libraries the other communities waived the permit fees. We didn't. He would like to be consistent with other municipalities in the same taxing district. This might be a time to do some negotiations with the park district. Alderman Vershay asked how much the proposed park is going to cost next to the City Center. The Mayor thought it would be over \$2 million. Alderman Vershay brought up the funds that we have spent on the East Plant, the Public Works Facility, the City Center, the park proposal, and the renovations to the West Plant. His concern is where all of this money

is going to come from. Treasurer Conklin went over the finances, bonding, and grants for these projects. The Mayor asked the Administrator to see what the other communities do and email the Council with the findings. If the other communities waive all fees except what a contractor charges them, would we be willing to waive all permit fees. Alderman Vershay asked, why do we have to do what everyone else does. We should make our own decisions. Alderman Albert commented that we are backed into a corner again, why didn't the Park District come to us months ago to discuss this fee.

Mayor Soliman asked for an informal vote. If other communities give a break on waiving all the fees except for the Lakeside fee will the Council follow suit.

AYES: Ald. Dyke, Albert, Kubal.

NAYES: Ald. Vershay, Jefferson, Gazal, Oberlin, Cipiti.

Mayor Soliman asked for an informal vote on the Council giving them a 50% reduction on the fees, except for the Lakeside fee will the Council follow suit.

Yes: Ald. Jefferson, Gazal, Oberlin, Albert, Kubal.

No: Ald. Dyke, Vershay.

Alderman Cipiti did not provide an answer. Mr. Soifer suggested offering the Park District the 50% reduction in fees and negotiate with them from there. Alderman Albert asked if they submitted the plans and assumed that there wasn't going to be a fee. Administrator Marino said that once the park district found out what the fee was, the matter was brought to his attention.

Council agreed to 50% waiver no matter what other communities do.

Alderman Vershay questioned the fee that the City proposed to charge residents to have a company come and remove graffiti from property. He felt that it wasn't fair to the residents and asked that we look into staff doing the removal. This can be discussed in depth at a future meeting.

TOPIC: Rental Property Registration

Mayor Soliman presented the Rental Property Registration per the memo dated October 24, 2022. At the last meeting Alderman Dyke passed out a list of some of the homes that are not registered as rentals. A number of these homes have gone to hearings and are still not registered.

He would like to know how we are handling this process to make sure that the properties are brought into compliance. Alderman Dyke explained that when Steve Gulden was here, he had asked how the procedure is done. He would like to know who is accountable and who would do the follow up. Administrator Marino explained that it would be the responsibility of the department head. Alderwoman Gazal reminded the Council that we had the Building Commissioner working on the City Center for at least three years. Alderman Dyke said that we still had personnel in the office and part time inspectors that could have addressed these issues. Even if we don't have a department head in place, we have to continue to make the department run. Alderman Cipiti asked if we could make this issue more of a priority versus ticketing garbage cans left at the curb. He felt that the rental situation is problematic. Alderman Dyke also said that it also involves the clean up of property that gets pushed aside. Administrator Marino explained that we have 2 clerks, and a part-time inspector and they are doing their best until we can get more staff in place. Alderman Dyke brought up a situation where a wrong address was given for a storage

container, but the violation was very obvious when you drove down the street. Storage containers were discussed many years ago and there is a time frame as to how long they can be on a property. Alderwoman Gazal said that when we started construction of the new buildings and put the building commissioner in charge the Council was concerned about the violation work being neglected. We need to get the staff in place and move on and get things done. Staff is stressed because we are shorthanded, and everyone is trying to get things done. Mayor Soliman explained that during Covid, if there was an administration hearing, and they didn't show up or fix the problem a fine was assessed. Attorney Stiff said that during Covid, there were issues getting these cases to court. These cases can eventually go to a debt collector. We need to get updates with names and phone numbers for these properties. Administrator Marino explained that when the last Economic Developer was here, he had started working on some of these issues. The Administrator met the Attorney and Building personnel to discuss some of the problems and look for solutions. Alderman Cipiti had asked for a list of rental property in violation and there were only three. Administrator Marino explained that those are the ones that are going through the process. Staff is going through the list to find out what the current status is. Administrator Marino went over the process. We have 2100 rental properties in the City. Attorney Stiff explained that there was discussion on amending the ordinance for the property owners that schedule their inspections and care for their property. One thing that could be done is allow them to have an inspection once every several years versus once a year. Discussion followed on the wording of the ordinance and how the inspections can be accommodated. The good thing is that we are discussing this and trying to come up with solutions. Alderman Vershay felt that we need some one on staff to see the violation through from beginning to end. Alderman Jefferson felt that we have owners that know they have a year before the next inspection, so they become lax. We need to tighten up the ordinance. Alderperson Oberlin was told by a former staff member that there are certain things that aren't done during a rental inspection.

PUBLIC COMMENTS:

There were no public comments.

MAYORS UPDATES:

Mayor Soliman informed the Council that the monuments are scheduled to be moved this Saturday to the City Center. Once the monuments and the columns are moved and put in place, the company will continue with the brick pavers. Alderman Cipiti asked for an update on the security cameras. Administrator Marino gave the Council an update.

COMMITTEE/LIAISON UPDATES:

There were no committee/liaison updates.

CITY ADMINISTRATOR UPDATES:

Administrator Marino informed the Council that PT Ferro has been on site at the City Center and concrete work is done and ready for the placement of the monuments.

The meeting was adjourned at 9:46 p.m.

Approved this _____ day of _____, 2022

As presented _____

As amended _____

CHRISTINE VERSHAY-HALL, CITY CLERK

RAYMOND R. SOLIMAN, MAYOR

DRAFT



Agenda Memo

Crest Hill, IL

Meeting Date:	November 7, 2022
Submitter:	Jim Marino, City Administrator
Department:	Administration
Agenda Item:	Approve an Inducement Resolution to Reimburse RR Cresthill, LLC for TIF Eligible Expenses in the event that the Weber/Division TIF District is created

Summary: At the October 24 council meeting I presented an inducement resolution for the Gas and Wash development. Inducement resolutions are a precursor to a redevelopment agreement (RDA) that is enacted before a TIF district is established. In the case of this development, a TIF district is not yet in place. Staff has been working with our TIF consultant and TIF attorney to complete the necessary eligibility study to create a TIF. A TIF district is necessary here, because without a TIF, development of the 74-acre site would not be financially viable.

Since we cannot approve an RDA until the TIF is established and the developer is willing and prepared to proceed with the project, the city can approve an inducement resolution to memorialize its commitment to approving an RDA in the future.

The specific terms of the RDA will be negotiated with the developer over the coming months. The developer would pay for the cost of constructing the driveway entrance on Division and would be reimbursed from the property tax increment generated by the development. Other reimbursable costs would be negotiated as part of the RDA.

Recommended Council Action: Approve the attached inducement resolution.

Financial Impact: N/A

Funding Source:

Budgeted Amount:

Cost:

Attachments: Inducement resolution

RESOLUTION NO. _____

**AN INDUCEMENT RESOLUTION
(Proposed Weber/Division TIF)
(RR Cresthill, LLC)**

WHEREAS, the City of Crest Hill (the “City”) is investigating and studying the creation of a Tax Increment Allocation Finance District (“TIF District”) to be known as the “Weber/Division TIF”; and

WHEREAS, the proposed boundaries of the Weber/Division TIF are depicted on Exhibit A attached hereto and may be altered prior to creation; and

WHEREAS, pursuant to the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.) (the “TIF Act”) in the event that the Weber/Division TIF is created, the City has the ability to pay or reimburse itself and developers and owners of property within the Weber/Division TIF costs which are eligible for reimbursement pursuant to the TIF Act (“Eligible Costs”); and

WHEREAS, the City and others will expend funds to pay for eligible costs prior to the creation of the Weber/Division TIF; and

WHEREAS, RR Cresthill, LLC, an Illinois limited liability company (“Developer”) is currently proposing a redevelopment project to include the acquisition of property and the construction of a fuel center and a retail center within the proposed Weber/Division TIF (the “Project”); and

WHEREAS, the City and Developer will expend funds for legal, engineering, planning, marketing, consultants, land acquisition and other expenses which will be eligible for reimbursement if the Weber/Division TIF is created; and

WHEREAS, this Resolution is intended to induce Developer to commence the Project and to seek reimbursement of Eligible Costs expended from “Tax Increment” generated on the property within the Weber/Division TIF; and

WHEREAS, this Resolution is not, and should not, be construed as a promise or guarantee that the Weber/Division TIF will be created or that Developer and the City will be able to successfully negotiate a Redevelopment Agreement which will allow Developer to be reimbursed for some or all of the Eligible Costs expended; and

WHEREAS, this Resolution is also intended to serve as an “official declaration of intent” pursuant to Treasury Regulation 1.150.2.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY COUNCIL OF THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS, IN THE EXERCISE OF ITS STATUTORY AND OTHER AUTHORITY AS FOLLOWS:

SECTION 1. INCORPORATION OF PREAMBLE

That the Preamble set forth above is incorporated as if fully set forth in this Section 1.

SECTION 2. REIMBURSEMENT OF ELIGIBLE COSTS TO DEVELOPER

In the event that the Weber/Division TIF is created and the City and Developer successfully negotiate a Redevelopment Agreement, then in that event, some or all the Eligible Costs incurred by Developer from the date of this Resolution forward may be reimbursed to Developer from a portion of the Tax Increment which may be generated by the Project.

SECTION 3. REIMBURSEMENT OF ELIGIBLE COSTS TO CITY

The City may also reimburse itself for Eligible Costs incurred from any Tax Increment which may be generated in the Weber/Division TIF.

SECTION 4. SEVERABILITY

This Resolution and every provision thereof shall be considered severable, and the invalidity of any section, clause, paragraph, sentence or provision of this Resolution shall not affect the validity of any other portion of this Resolution.

SECTION 5. REPEALER

All resolutions or parts of resolutions conflicting with any provision of this resolution, are hereby repealed.

SECTION 6. EFFECTIVE DATE

This Resolution shall be in full force and effect after its passage and approval.

[Intentionally Blank]

PASSED THIS 7TH DAY OF NOVEMBER, 2022.

	Aye	Nay	Absent	Abstain
Alderman John Vershay	_____	_____	_____	_____
Alderman Scott Dyke	_____	_____	_____	_____
Alderdwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

Christine Vershay-Hall, City Clerk

APPROVED THIS 7TH DAY OF NOVEMBER, 2022.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk



Agenda Memo

Crest Hill, IL

Meeting Date: November 7, 2022

Submitter: Jim Marino, City Administrator

Department: Administration

Agenda Item: Approve Change Orders for Construction Work at the City Center

Summary: At the October 17 city council meeting, the council approved a supplement to the 2022-2023 fiscal year appropriations ordinance in the amount of \$750,000 for additional construction work and increased costs for the city center building. Since that meeting Harbour Contractors has prepared the attached change orders for this work that now require approval.

Some items are coming in less than the estimated cost. The increased cost for concrete and asphalt materials was estimated at \$200,000 but the actual cost is \$156,079.50. The epoxy floor was estimated at \$30,000 and the actual cost is \$27,706.79.

Recommended Council Action: Approve the following change orders:

- Change order with Cosgrove Construction Inc. in the amount of \$34,639.00
- Change order with D Kersey in the amount of \$11,062.00
- Change order with P.T. Ferro in the amount of \$156,079.50
- Change order with Corsetti Structural Steel in the amount of \$5,800.00
- Change order with CCI Flooring in the amount of \$27,706.79
- Change order with Omega Plumbing in the amount of \$5,719.00
- Change order with Low Voltage Solutions in the amount of \$685.00

Financial Impact:

Funding Source: General Fund Balance

Budgeted Amount: \$750,000

Cost: \$241,691.29

Attachments: Change orders

CITY OF CREST HILL
CITY CENTER**Change Order**

Date: 10/14/2022
Project: Crest Hill City Center
Contractor: Cosgrove Construction, Inc.
Change Order #: 11

Description:

All Work as Outlined Below for Various Items:

C-06: RM-131 & 132 (Clerk & Utility); New Lobby Window per Engineering Results

* Includes Selective Demolition, Shore Up Headers & Walls, New Steel, New Opening including Framing and Supports, New Drywall and Finish Taping and Patching, Painting, Etc.

* Includes Furnish and Installation of New Bullet Resistant Window System.

Note: See Attached RCO / Proposals

Original Contract:	\$ 2,157,950.00
Previous Change Orders:	<u>\$ 411,477.50</u>
Contract Total Prior to this CO:	\$ 2,569,427.50
New Change Order Amount:	\$ 34,639.00
New Contract Amount:	<u><u>\$ 2,604,066.50</u></u>

Approved:_____
Administrator_____
Date_____
Shawn Thompson - Project Manager_____
Date_____
Sub-Contractor_____
Date_____
Dan Skiera - Superintendent_____
Date

Cosgrove Construction Inc

20654 Amherst Court • Joliet, IL • 60433 • (815) 774-0036 • Fax (815) 774-9860

Proposal

Date: September 16, 2022
 Submitted To: Harbour Contractors Inc.
 Attn: Dan Skiera
 Job Name: Lobby ADA Window

DESCRIPTION

CCI shall provide the necessary labor and materials for the following work as noted:

- Remove glass unit, drywall, frames
- Shore up headers and walls
- Install new steel (any welding by others)
- Create new opening, all associated framing
- New drywall and finish taping, patch affected areas
- Painting of walls

Base Bid \$14,500

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Cosgrove Construction Inc. employees are fully covered by Workmen's compensation Insurance.

Authorized
 Signature: _____
 Tim Cosgrove, Cosgrove Construction Inc.

Note: This Proposal may be withdrawn
 by us if not accepted within 45 days.

Acceptance of Proposal – The above prices, Specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____ Signature: _____

18535 West Creek Drive Tinley Park, Illinois 60477
Ph: 708-444-7474 Fax: 708-444-7557 www.archglassworks.com

PROPOSAL

Cosgrove Construction
20654 Amherst Court
Joliet, IL 60433
Attention: Tim Cosgrove
Phone: 815-774-0036
Email: tcosgrove@cosgroveconstructioninc.com

Estimate Number: 590-22 Revision: 2
Project: Crest Hill Lobby Window
Location: Crest Hill, IL
Plan/Spec Date: 10/07/22
Estimate Date: October 12, 2022

We are pleased to present the following proposal for your use for the above project based on the Scope, Qualifications, and Exclusions listed below:

Scope:

- Furnish and install one (2) bullet resistant transaction windows approximately 42" x 57" & 43-½" x 45".

Qualifications:

- Windows included as Bullet Block 44-250 in dark bronze anodized aluminum frame with 1-1/4" thick bullet/abrasion resistant coated acrylic SP 1.25 (UL rated level 3 ballistic protection) with No. 6-D stainless steel natural voice port and recessed stainless steel deal tray 16" x 8" x 1-1/2".
- All demolition and opening modifications/prep to accommodate new window size by others.
- Lead times:
 - Shop drawings: approximately 4 weeks.
 - Material & Fabrication: approximately 11-14 weeks after all approvals and final sizes.

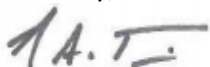
Exclusions:

- Excludes any work not explicitly stated above.
- Excludes removal of existing window.
- Excludes blocking and/or support of any kind.
- Excludes overtime. All work to be performed during normal working hours (7:00 am to 3:30 pm).
- Excludes liquidated and/or consequential damages.
- Excludes sales tax.

Total Base Bid: \$19,180.00 **Plus 5% OHP for Cosgrove**

Thank you for the opportunity to submit a proposal on this project.

Sincerely,



Neil A. Trainor

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 10/17/2022
Project: Crest Hill City Center

Contractor: D Kersey

Change Order #: 12

Description:

ADA Automatic Operator & Push-Plates for Door 200B

* Furnish and Install (1) ADA Operator with (2) Battery Operated Push Plates and Receiver(s) for Door 200B. All Low Voltage and / or Electric By Others.

Note: See Attached RCO / Proposals

Original Contract: \$ 769,380.00

Previous Change Orders: \$ 190,541.00

Contract Total Prior to this CO: \$ 959,921.00

New Change Order Amount: \$ 11,062.00

New Contract Amount: \$ 970,983.00

Approved:

Administrator

Date

Shawn Thompson - Project Manager

Date

Sub-Contractor

Date

Dan Skiera - Superintendent

Date



4130 Timberlane Drive
 Northbrook, IL 60062
 847-919-4980 Office
 847-656-5002 Fax
 info@dkersey.com

October 14, 2022

Mr. Dan Skiera
 Harbour Contractors, Inc.
 23830 W. Main Street
 Plainfield, IL 60544

**RE: New City Center – Doors and Windows
 COP#18 – ADA Automatic Operator and Push-Plates for Door 200B**

Dear Mr. Skiera,

Per your request, we submit the following proposal to furnish and install one (1) ADA Operator with two (2) round battery operated push plates and receiver at door 200B.

Automatic Doors, Inc.	\$ 9,937.00
D Kersey Construction (10% OH&P)	\$ 994.00
Subtotal	\$ 10,931.00
Performance & Payment Bond (1.2%)	\$ 131.00
Total	\$ 11,062.00

Please see attached email from Automatic Doors, Inc. We will forward the formal proposal from Automatic Doors, Inc. once we receive it. Please note lead time is 3-4 weeks. If this proposal is acceptable, please indicate your acceptance in writing so we can order material and schedule work and issue a formal change order at your earliest convenience.

Sincerely,

Brian D. Kersey



From: Chris Hurley chris@automaticdoorsinc.com
Subject: Re: Crest Hill
Date: October 10, 2022 at 1:39 PM
To: Brian Kersey brian@dkersey.com

Brian,

I will not have typed up yet but delivered and installed with 2 each round battery operated push plates and receiver

\$ 9,937.00 & sales tax installed.

Delivery 3 - 4 weeks

On Sep 26, 2022, at 7:14 AM, Brian Kersey <brian@dkersey.com> wrote:

Chris,

Just following up on this. Can you quote furnish and install?

Thanks,

Brian

—

Brian Kersey
D Kersey Construction Co.
4130 Timberlane Drive
Northbrook, IL 60062
847-919-4980 - Office
312-919-5223 - Cell
www.dkersey.com
brian@dkersey.com

Begin forwarded message:

From: "Skiera, Dan" <dskiera@harbour-cm.com>
Subject: Crest Hill
Date: September 20, 2022 at 9:47:41 AM CDT
To: Brian Kersey <brian@dkersey.com>

Brian

Good morning, sorry to keep adding to the list, but can you get me pricing for this ADA operator, button, & installation for the door shown in the attached? Let me know if you have any questions.

Thanks,

<HARBOURKNOT-Signatures_1c7845d1-7d17-431d-846c-a5123102dfab.gif>

www.harbour.us

Dan Skiera

Harbour Contractors, Inc. • Superintendent

23830 W. Main St.
Plainfield, IL 60544

• Fax: (815)254-5505 • Cell: (815) 482-4821
email. dskiera@harbour-cm.com

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<SocialLink_Instagram_32x32_70ae50a8-32fc-41f0-8cdb-9e2638e6bdfb.png>

This message and any attachments are intended only for the use of the addressee and may contain information that is privileged and confidential. If you are not the intended recipient or an authorized agent of the intended recipient, you are hereby notified that any dissemination of this communication is strictly prohibited. If you have received this communication in error, please notify the sender immediately by return email and delete the message and any attachments from your system. Thank you.

<Door 200B ADA.pdf>

Automatic Doors Inc.
W.B.E. Certified Company
113 Sangra Court
Streamwood, IL 60107
(630) 837-4496 - Phone
(630) 837-4681 - Fax
www.automaticdoorsinc.com

CITY OF CREST HILL
CITY CENTER**Change Order**

Date: 10/13/2022
Project: Crest Hill City Center
Contractor: P.T. Ferro Construction Co.
Change Order #: 2

Description:**Site Concrete and Asphalt Escalation for 2022 Work**

- * 1.5 HMA Light Duty (LD) Surface Course N50 @ 8,500 SY
- * 1.5 HMA Heavy Duty (HD) Surface Course N50 @ 5,203 SY
- * Bituminous Pavement Cold Patch @ 68 SY
- * Thermo Pavement Marking 4" @ 5,514 LF
- * Thermo Pavement Marking ADA / Handicapped @ 11 EA
- * Concrete Wheel Stops @ 12 EA
- * 5" PC Concrete (SW) @ 100 SY

Note: See Attached RCO / Proposals

Original Contract:	\$ 686,748.75
Previous Change Orders:	<u>\$ 162,000.25</u>
Contract Total Prior to this CO:	\$ 848,749.00
New Change Order Amount:	\$ 156,079.50
New Contract Amount:	<u><u>\$ 1,004,828.50</u></u>

Approved:_____
Administrator_____
Date_____
Shawn Thompson - Project Manager_____
Date_____
Sub-Contractor_____
Date_____
Dan Skiera - Superintendent_____
Date



P. T. Ferro Construction Co.

700 SOUTH ROWELL AVENUE • P. O. BOX 156 • JOLIET, ILLINOIS 60434-0156 • (815) 726-6284

10/12/22

Harbour Contractors, Inc.
Attn: Shawn Thompson
23830 W. Main St.
Plainfield, IL 60544

Re: City Center - Site Concrete & Asphalt - Escalation for 2022 Work

Mr. Thompson,

We respectfully submit for your approval the following Agreed Unit Prices for:

<u>ITEM</u>	<u>QUAN</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
COST ESCALATION				
FOR WORK TO BE COMPLETED IN 2022				
1.5" HMA SURF CSE N50 (LD)	8500.00	SY	\$9.50	\$80,750.00
1.5" HMA SURF CSE N50 (HD)	5203.00	SY	\$9.50	\$49,428.50
BIT PVT CL D (CURB / UTILITY PATCH)	68.00	SY	\$100.00	\$6,800.00
THERMO PVMT MARKING 4"	5514.00	LF	\$1.90	\$10,476.60
THERMO PVT MARKING HANDICAPPED	11.00	EA	\$75.00	\$825.00
CONC WHEEL STOP	12.00	EA	\$150.00	\$1,800.00
5" PC CONCRETE (SW)	100.00	SY	\$60.00	\$6,000.00

Sincerely,

Andrew Hess
Andrew Hess
Estimator/Project Manager

Terms Accepted By

PLEASE SIGN AND RETURN ACCEPTANCE COPY

CITY OF CREST HILL
CITY CENTER**Change Order**

Date: 10/18/2022
Project: Crest Hill City Center
Contractor: Corsetti Structural Steel
Change Order #: 6

Description:

Dais Construction: Furnish and Install the Outlined Items Below:
 Stainless Steel Railings; (1) with (3) Cored Posts; (1) Wall Mounted; Both Approximately
 12'-0" in Length, Polished Stainless #4 Satin Finish including all incidentals for a
 complete of proper installation.

Note: See Attached RCO / Proposals

Original Contract:	\$	525,575.00
Previous Change Orders:	\$	<u>72,735.00</u>
Contract Total Prior to this CO:	\$	598,310.00
New Change Order Amount:	\$	5,800.00
New Contract Amount:	\$	<u><u>604,110.00</u></u>

Approved:

 Administrator Date

 Shawn Thompson - Project Manager Date

 Sub-Contractor Date

 Dan Skiera - Superintendent Date

CORSETTI STRUCTURAL STEEL, INC.

2515 OLD NEW LENOX ROAD, JOLIET, ILLINOIS 60433

Phone (815) 726-4083

Fax (815) 726-0186

Item 5.

PROPOSAL

10/17/22

Company: Harbour Contractors	Phone:
Address:	Project: Crest Hill Dias
City, State, ZIP:	Location:
ATTN: Dan Skiera	Architect:

We hereby submit estimates for material and labor to fabricate and erect structural and miscellaneous steel in general accordance with drawings (A1); specification sections (N/A); and addenda (N/A).

Price Includes:

- **A Commitment to Safety**
- SS railings
 - (1) Railing with 3 cored posts
 - (1) Railing that is mounted to a wall
 - Both approx. 12'-0" in length
- Finish: Polished Stainless #4 satin finish
- Trade Related Anchors
- Delivery
- Tax
- Installation
- Drawings for approval

Price Does Not Include:

- Finished paint
- Metal Studs, Metal Stud Framing

- - Continued on Page 2 - -

Conditions, Unless noted otherwise on proposal:

No Structural Engineer stamp or supervision
No tests or surveys
No touch up paint
No demolition or shoring
No roof frames except shown on drawings
No lintels except shown on drawings
No erection of embedded items
No license or permits
No clean up backcharges
No metal other than mild steel
No performance or payment bonds
No toilet partition or other supports unless shown on drawings
No cutting of deck at framed openings
No removal of fireproofing or cleaning / power-washing of steel
Acoustic batts when required are furnished only
Safety cables, tie offs, lift platforms, etc. for our crews only
Site must be in condition for equipment to move on level surface under own power
Setting plates and bearing plates set and grouted to proper elevation by others with nuts free to turn
Any negotiation voids this proposal
All steel SP-3 prep and one shop coat of red oxide primer
Delivery is dependent on material availability and shop backlog at time of award
Crane access to interior bays must be provided when required
Access to all sides of roof for crane to land deck must be provided

PROPOSED PRICE \$5,800.00

Authorized Signature: Jeff Werniak Print Name:

Notes:

- **Price based on sequencing most beneficial to steel erection.**
- This proposal must be included as part of any contract signed by Corsetti Structural Steel, Inc.
- This proposal may be withdrawn by us if not accepted within (7) days.
- Payment to be made as follows: **NET 30, PROGRESS BILLINGS; NO RETENTION; NO LIQUIDATED DAMAGES**

-ACCEPTANCE-

Signature: _____ Print Name: _____

Date: _____

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 10/14/2022
Project: Crest Hill City Center
Contractor: CCI Flooring, Inc.
Change Order #: 2

Description:

All Work as Outlined Below for Various Items:

Epoxy Flooring in the Police Sally Port

* Includes Mitigation, Floor Preparation, 4" Cove Base and Dur-A-Quartz Double Broadcast Flooring System.

Note: See Attached RCO / Proposals

Original Contract:	\$ 67,000.00
Previous Change Orders:	<u>\$ 13,286.45</u>
Contract Total Prior to this CO:	\$ 80,286.45
New Change Order Amount:	\$ 27,706.79
New Contract Amount:	<u><u>\$ 107,993.24</u></u>

Approved:

Administrator

Date

Shawn Thompson - Project Manager

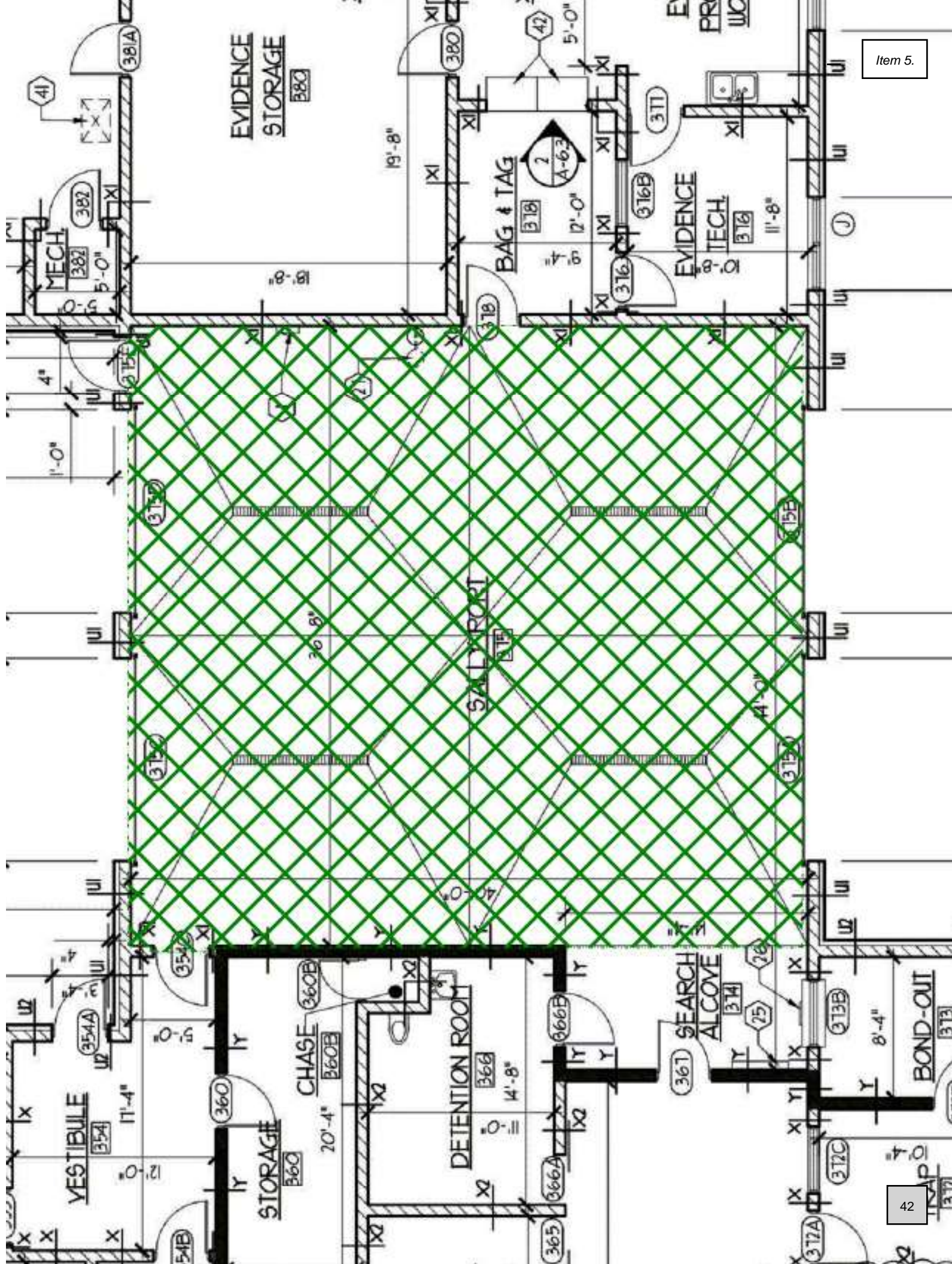
Date

Sub-Contractor

Date

Dan Skiera - Superintendent

Date



Item 5.

CITY OF CREST HILL
CITY CENTER**Change Order**

Date: 10/14/2022
Project: Crest Hill City Center

Contractor: Omega Plumbing

Change Order #:

Description:**Sensored Plumbing Fixtures**

*Furnish and Install Chicago Faucet 116.606.AB.1 for (23) Faucets within the Facility located within Restrooms, Locker Rooms, Etc.

Note: See Attached RCO / Proposals

Original Contract: \$ 410,500.00

Previous Change Orders: \$ 45,387.00

Contract Total Prior to this CO: \$ 455,887.00

New Change Order Amount: \$ 5,719.00

New Contract Amount: \$ 461,606.00

Approved:

Administrator

Date

Shawn Thompson - Project Manager

Date

Sub-Contractor

Date

Dan Skiera - Superintendent

Date



521 Oak Leaf Cr, Unit A
Joliet, IL 60436
815-773-0808
FAX: 815-773-0812
LIC. 058-138280

Item 5.

TO: Bob Gabel and Kirk Wilkins

RE: Crest Hill City Center Change Order 1

Below are two touchless sensor faucets options for the lavatory sinks, Urinal flush valves, and bottle filler stations.

Option 1: Sloan EBF650-BAT-CP-.05-GPM-MLM-FCT (Currently 7 in stock, 2- 3 weeks to get the rest)

- Cost per faucet: \$ 488.00
- Total Cost for 23 faucets: \$ 11,224.00
- Credit for Original Faucets: -\$ 1,779.00
- Total Change Amount: \$ 9,445.00

Option 2: Chicago Faucet 116.606.AB.1 (None in stock, 3 weeks from date of order)

- Cost per faucet: \$ 326.00
- Total cost for 23 faucets: \$ 7,498.00
- Credit for Original faucets: -\$ 1,779.00
- Total Change Amount: \$ 5,719.00

Below is the amount for changing the manual urinal flush valves to Sloan 8186-1 Royal G2 Optima Battery powered flush valves.

- Cost per flush valve: \$ 431.00
- Total Cost for 5 flush valves: \$ 2,155.00
- Credit for Original flush valves: - \$ 784.00
- Total Change Amount: \$ 1,371.00

Below is the amount to add a bottle filling station to EWC-1

- Cost Per Unit: \$ 854.00
- Labor per unit: \$ 276.00
- Total for 4 units: \$ 4,520.00

Please refer to attached cut sheets for all four items.

Touchless Faucets

116.606.AB.1

Product Type

Touch-free, programmable faucet with above-deck electronics

Features & Specifications

- Single hole
- Vandal Proof Pressure compensating Econo-Flo™ non-aerating laminar spray 0.5 GPM
- ECAST® design provides durable construction with total lead content equal to or less than 0.25% by weighted average
- Complies with the requirements of the Buy American Act of 1933.
- CFNow! Item Ships in 3 Days





Performance Specification

- Rated Operating Pressure: 20-125 PSI
- Rated Operating Temperature: 40-140°F

Warranty

- 3-Year Limited Electronics and Solenoid Warranty
- 5-Year Limited Faucet Warranty
- 1-Year Limited Finish Warranty
- 5-Year Limited Mechanical Warranty

Codes & Standards

-  ASME A112.18.1/CSA B125.1
-  ADA ANSI/ICC A117.1
- Complies with CALGreen requirements
-  NSF/ANSI 372 Low Lead Content
-  NSF/ANSI 61, Section 9

Job Name _____

Item Number _____

Section/Tag _____

Model Specified _____

Architect _____

Engineer _____

Contractor _____

☐ Submitted as Shown

☐ Submitted with Variations

Date _____

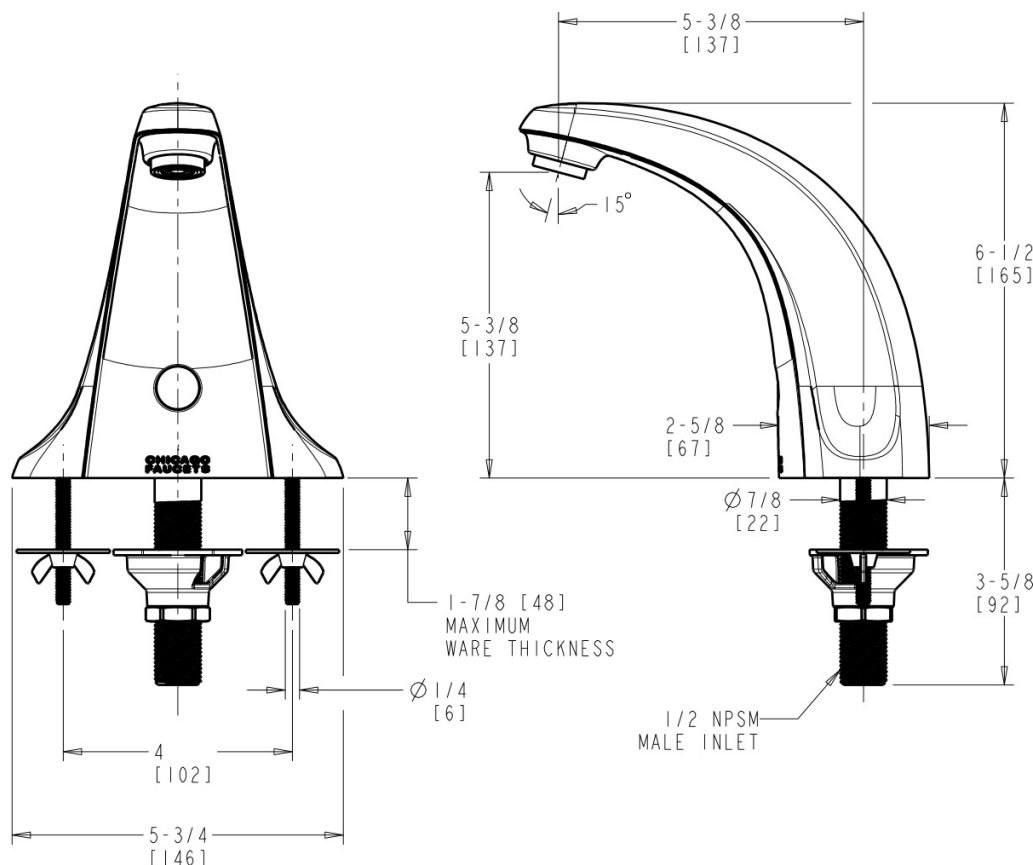


ECAST

ECAST products are intended for installation where state laws and local codes mandate lead content levels or in any location where lead content is a concern.

Architect/Engineer Specification

Chicago Faucets No. 116.606.AB.1, E-Tronic™ 40 electronic faucet with dual-beam infrared sensor. Traditional-style spout, chrome plated. Single-hole deck mount. 0.5 GPM (1.9 L/min) vandal-proof, pressure compensating, Econo-Flo, non-aerating spray. Single supply for tempered water. 6-volt lithium CRP2 battery included. Multiple field-adjustable modes and ranges. Compatible with Chicago Faucets Commander™ handheld programming unit. Compliant to CALGreen standard: .2 gallons per cycle maximum when used with supplied E2805 outlet. ECAST® construction with less than 0.25% lead content by weighted average. CALGreen compliant. This product meets ADA ANSI/ICC A117.1 requirements and is tested and certified to industry standards: ASME A112.18.1/CSA B125.1, Certified to NSF/ANSI 61, Section 9 by CSA, California Health and Safety Code 116875 (AB1953-2006), Vermont Bill S.152, NSF/ANSI 372 Low Lead Content, and California Green Building Standards Code (CALGreen).



Operation and Maintenance

Installation should be in accordance with local plumbing codes. Flush all pipes thoroughly before installation. After installation, remove spout outlet or flow control and flush faucet thoroughly to clear any debris. Care should be taken when cleaning the product. Do not use abrasive cleaners, chemicals or solvents as they can result in surface damage. Use mild soap and warm water for cleaning and protecting the life of Chicago Faucet products. For specific operation and maintenance refer to the installation instructions and repair parts documents that are located at www.chicagofaucets.com.

Chicago Faucets, member of the Geberit Group, is the leading brand of commercial faucets and fittings in the United States, offering a complete range of products for schools, laboratories, hospitals, office buildings, food service, airports and sport facilities. Call 1.800.TECTRUE or 1.847.803.5000 Option 1 for installation or other technical assistance.



CITY OF CREST HILL
CITY CENTER**Change Order**

Date: 10/26/2022
Project: Crest Hill City Center
Contractor: Low Voltage Solutions, Inc.
Change Order #: 4

Description:

All Work as Outlined Below for PD Equipment Issue Room:

* Furnish and Install (1) Floor Mounted (2) Post Equipment Rack.

** Excludes Vertical Wiring Managers and Installing PD Equipment (i.e. Tasers).

Note: See Attached RCO / Proposals

Original Contract:	\$ 227,991.00
Previous Change Orders:	<u>\$ 19,655.00</u>
Contract Total Prior to this CO:	\$ 247,646.00
New Change Order Amount:	<u>\$ 685.00</u>
New Contract Amount:	<u><u>\$ 248,331.00</u></u>

Approved:_____
Administrator_____
Date_____
Shawn Thompson - Project Manager_____
Date_____
Sub-Contractor_____
Date_____
Dan Skiera - Superintendent_____
Date



20516 Caton Farm Road
Lockport, IL 60441
Office (630) 434-9600
Fax (630) 434-9767
www.lvsolutions.com

Date: October 20, 2022

Change Order# 11-16075 CO#06

Project: City Hall & PD Building- Audio Visual Design - Taser 2 post rack - City of Crest Hill City Hall & Police, 20701 Patrick Drive, Crest Hill, IL

Submitted By: Erik Sover

We hereby agree to make the change(s) specified below:

Scope of Work,

Provide and install (1) floor mounted 2 post equipment rack. Excludes providing or installing vertical wire managers.
Excludes installing owner provided taser equipment.

Notes

Based on working normal business hours M-F

Price excludes sales tax

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this **price**→ **\$685.00**

Authorized Signature

Date

ACCEPTED - The above prices and specifications of this Change Order are satisfactory and are hereby accepted.
All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Authorized Signature

CITY OF CREST HILL
CITY CENTER

Change Order

Date: 11/3/2022
Project: Crest Hill City Center
Contractor: J. L. Adler Roofing and Sheet Metal, Inc.
Change Order #: 3

Description:

Additional Snow / Ice Rail

* Per the Attached Sketch, Furnish and Install Additional Snow / Ice Rail in the recommended locations per Insurance and Manufacturer Standard Requirements. Product to match the existing product already in place to make for a seamless overall installation.

Note: See Attached RCO / Proposals

Original Contract:	\$ 1,020,320.00
Previous Change Orders:	<u>\$ 13,750.00</u>
Contract Total Prior to this CO:	\$ 1,034,070.00
New Change Order Amount:	\$ 46,460.00
New Contract Amount:	<u><u>\$ 1,080,530.00</u></u>

Approved:

Administrator

Date

Shawn Thompson - Project Manager

Date

Sub-Contractor

Date

Dan Skiera - Superintendent

Date

J.L. Adler Roofing and Sheet Metal, Inc.

"Symbol of Quality since 1926"

779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

Attn: Shawn Thompson
Harbour Contractor

Re: Crest Hill City Hall
Shawn,

The following will provide scope of work and pricing for the Crest Hill City Hall Building. The snow retention pricing will be for the same system that is currently installed. The attached roof plan is highlighted in pink for the areas we believe need the snow system due to possible damage of gutters, landscaping, or equipment, also injury from sliding snow and ice. I do have soffit leftover to re-work the areas where the cameras need moved. If you have any questions or concerns please feel free to contact me.

Scope of work: Snow Retention

- Furnish and install new S-5 Color Guard Snow Rail

Price for the work above : \$ 46,460.00

Please sign and return a copy to proceed

Facility member signature - _____

Dennis Reding
Adler Roofing & Sheet Metal
815-773-1200 Office
815-209-4796 Cell
dennisreding@yahoo.com



www.adlerroofing.com

Recommended Areas

PANEL 5 &

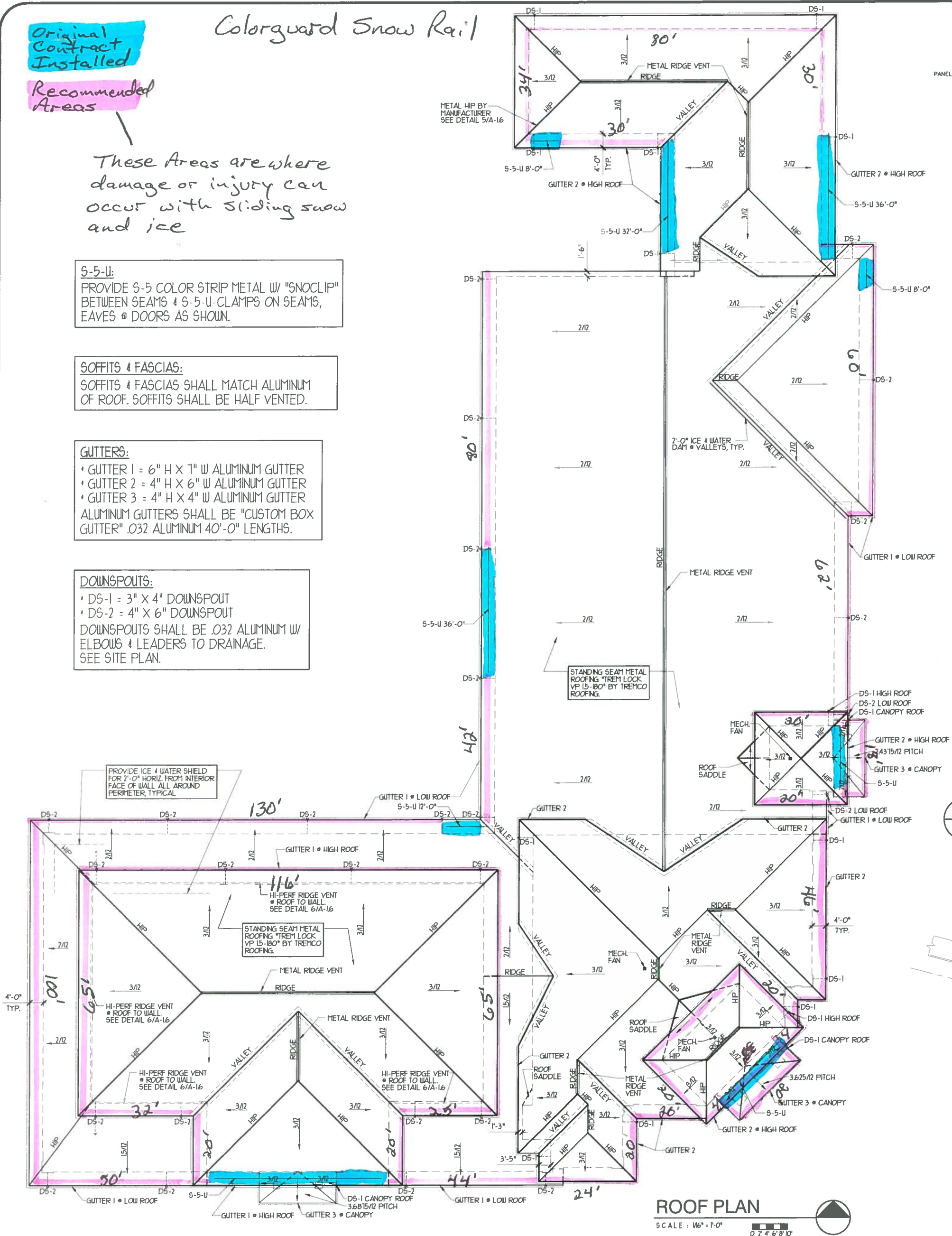
These Areas are where damage or injury can occur with sliding snow and ice

PROVIDE S-5 COLOR STRIP METAL W/ "SNOCLIP"
BETWEEN SEAMS & S-5-U-CLAMPS ON SEAMS,
EAVES & DOORS AS SHOWN.

SOFFITS & FASCIAS SHALL MATCH ALUMINUM
OF ROOF. SOFFITS SHALL BE HALF VENTED.

* GUTTER 1 = 6" H X 7" W ALUMINUM GUTTER
* GUTTER 2 = 4" H X 6" W ALUMINUM GUTTER
* GUTTER 3 = 4" H X 4" W ALUMINUM GUTTER
ALUMINUM GUTTERS SHALL BE "CUSTOM BOX
GUTTER". .032 ALUMINUM 40'-0" LENGTHS.

* DS-1 = 3" X 4" DOWNSPOUT
 * DS-2 = 4" X 6" DOWNSPOUT
 DOWNSPOUTS SHALL BE .032 ALUMINUM W/
 ELBOWS & LEADERS TO DRAINAGE.
 SEE SITE PLAN.



ROOF PLAN

SCALE : 1/16" = 1'-0"



CITY OF CREST HILL
CITY CENTER

Change Order

Date: 11/3/2022
Project: Crest Hill City Center

Contractor: TIMM Electric, Inc.

Change Order #: 16

Description:

All Work Outlined Below for the Various Items and Areas within the Facility

City Hall Kitchenette

* Relocate microwave receptacle from below cabinet to inside of cabinet . Install cord on range.

Police kitchenette

* Add 30amp 250v 4 wire circuit for commercial coffee maker due to new cabinetry layout, relocate GFI receptacle, microwave receptacle to inside upper cabinet and re-arrange circuitry to correspond with panel directory. Add receptacle for water cooler . Install cord on range.

Equipment Issue Room 319

* Equipment issue room 319: Added 3 quad receptacles and 4 low voltage openings for body cam and taser rack. Rework conduits , boxes, wiring, etc. from below counter to above counter as directed.

Sgt. Office Room 317

* Relocate existing switch to accommodate added window.

Police Exterior

* Installed mounts and provided conduit sleeves for 2 WIFI extenders.

Note: See Attached RCO / Proposals

Original Contract: \$ 1,241,855.00

Previous Change Orders: \$ 629,970.00

Contract Total Prior to this CO: \$ 1,871,825.00

New Change Order Amount: \$ 8,985.00

New Contract Amount: \$ 1,880,810.00

Approved:

Administrator

Date

Shawn Thompson - Project Manager

Date

Sub-Contractor

Date

Dan Skiera - Superintendent

Date



TIMM
Electric, Inc.

17832 MILLS ROAD
JOLIET, IL 60433

Phone #: (815) 723-4501
Fax #: (815) 723-7243

Invoice

Item 5.

Invoice #:	19184
Date:	10/20/2022

Bill To
Harbour Contractors Inc. 23830 W. Main Street Plainfield, IL 60544 Attn: Roseanne

Project:
Miscellaneous extra work CREST HILL CITY CENTER

Commercial * Residential * Industrial
Licensed * Bonded * Insured

P.O. Number	Terms

Description	
Furnish and install the material and labor for the following extra work as directed.	
1. City Hall kitchenette: Relocate microwave receptacle from below cabinet to inside of cabinet . Install cord on range. Total of this work is \$275.00	
2. Police kitchenette: Add 30amp 250v 4 wire circuit for commercial coffee maker due to new cabinetry layout, relocate GFI receptacle , microwave receptacle to inside upper cabinet and re-arrange circuitry to correspond with panel directory. Add receptacle for water cooler . Install cord on range. Total of this work is \$4125.00.	
3. Equipment issue room 319: Added 3 quad receptacles and 4 low voltage openings for body cam and taser rack. Rework conduits , boxes, wiring, etc. from below counter to above counter as directed. Total of this work is \$3635.00. Work is through 10/20/2022, Still need to trim out after drywall and painting is complete.	
4. Sgt, office room 317: Relocate existing switch to accommodate added window. Total of this work is \$365.00	
5. Police exterior: Installed mounts and provided conduit sleeves for 2 WIFI extenders. Total of this work is \$585.00.	
Total amount of these extras is \$8985.00..	
	Total \$8,985.00

Service Charge of 1.5% per month which is equal to annual rate of 18% will be added to all accounts over 30 days.



Agenda Memo

Crest Hill, IL

Meeting Date:	November 7, 2022
Submitter:	Blaine Kline
Department:	Public Works
Agenda Item:	Approve an ordinance declaring certain personal property in the City of Crest Hill to be surplus.

Summary: City of Crest Hill staff would like to designate the below equipment as surplus and listed for auction on GovDeals.com. All the below equipment is no longer used, useful or has been replaced.

- 2 Goodyear Terra Tires (Old sludge hauler extra tires)
- 1 Farm Start 6' scrapper
- 1 Brushbull mower deck
- 1 Kohler Industrial Generator

Recommended Council Action: Approval of an ordinance declaring certain personal property in the City of Crest Hill to be surplus.

Financial Impact: If the property sells, the City will collect revenue for them. The amount is unknown.

Funding Source: N/A

Budgeted Amount:

Cost:

Attachments: Ordinance

ORDINANCE NO. _____

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS PERSONAL
PROPERTY OWNED BY THE CITY OF CREST HILL, WILL COUNTY, ILLINOIS**

WHEREAS, the City of Crest Hill is nearing completion of construction on its new City Center complex, which will include a new City Hall, Police Department and other City and staff offices; and

WHEREAS, upon completion of the City Center complex, all current offices and staff will be removed from the current City Hall and relocated to the new complex; and

WHEREAS, certain office furnishings and other personal property has been newly purchased as part of the construction of and move to the new City Center Complex; and

WHEREAS, as part of the process of preparing for the move to the new City Center Complex, each department has reviewed and inventoried its personal property and equipment to determine which property should be retained and which property should be declared surplus; and

WHEREAS, as a result of the purchase of certain new personal property to furnish the new City Center complex, City Staff has determined that certain personal property, specifically the surplus property and equipment, as identified in Exhibit "A", which is attached hereto and incorporated herein, is no longer necessary or useful to the City, and that it is no longer in the City's best interest to retain, and that the City would be best served by its disposition by auction/sale at GovDeals.com; and

WHEREAS, Pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4 the Corporate Authorities of the City are authorized to sell the specified personal property, designated as surplus, under these circumstances; and

WHEREAS, a majority of the Corporate Authorities presently holding office have agreed with the determination that the specified personal property in Exhibit "A" is no longer necessary or useful to the City and that the City's best interests would be served by disposal of said property at sale/auction as set forth in this Ordinance.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Crest Hill, Illinois, as follows:

SECTION 1: PREAMBLE. The preamble of this Ordinance is declared to be true and correct and is incorporated by reference as if fully set forth in this Section 1.

SECTION 2: THE SUBJECT PERSONAL PROPERTY. The subject personal property identified in Exhibit "A" is wholly owned by the City of Crest Hill and is located at the Crest Hill Public Works Department.

SECTION 4: DECISION TO SELL AT AUCTION. The Corporate Authorities of the City hereby declare that that the personal property described in Exhibit “A” is surplus, and is no longer necessary or useful to, or for the City’s best interest, and that the Corporate Authorities hereby authorize the surplus personal property to be offered at auction to the highest bidder through GovDeals.com.

SECTION 5: FAILURE TO SELL AT AUCTION. In the event that any of the personal property listed in Exhibit “A” does not sell at auction on GovDeals.com, the Public Works Director or his designee is hereby authorized to either continue to maintain said personal property, list it for sale in some other manner, or otherwise dispose of the property in an appropriate manner.

SECTION 6: SEVERABILITY. If any section, paragraph, clause or provision of this Ordinance is held invalid, the invalidity of such section, paragraph, clause or provision shall not affect any other provision of this Ordinance.

SECTION 7: REPEALER. All ordinances, resolutions or orders, or parts thereof, which conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed.

SECTION 8: EFFECTIVE DATE. This Ordinance shall be in full force and effect immediately upon its passage and publication according to law.

[left intentionally blank]

PASSED THIS 7TH DAY OF NOVEMBER, 2022.

	Aye	Nay	Absent	Abstain
Alderman John Vershay	_____	_____	_____	_____
Alderman Scott Dyke	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

Christine Vershay-Hall, City Clerk

APPROVED THIS 7TH DAY OF NOVEMBER, 2022.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

EXHIBIT A

2 Goodyear Terra Tires (Old sludge hauler extra tires)

1 Farm Start 6' scrapper

1 Brushbull mower deck

1 Kohler Industrial Generator



Agenda Memo

Crest Hill, IL

Meeting Date:	November 7, 2022
Submitter:	Mark Siefert, Director of Public Works
Department:	Public Works
Agenda Item:	Approval of Pay Request #3 from Williams Brother Construction Inc. with direction to send it to the IEPA for approval and disbursement for total amount of \$80,951.49.

Summary: Strand and Staff have reviewed the attached pay request from Williams Brothers Construction Inc (WBCI) for the East Plant Phosphorus Project and are asking council to approve it along with the invoice in the list of bills. Staff will then submit the pay request to the IEPA. Once the City, receives the disbursement check from the IEPA the City will release the check to WBCI.

Recommended Council Action: Approval of Pay Request #3 from Williams Brother Construction Inc. with direction to send it to the IEPA for approval and disbursement for a total amount of \$80,951.49.

Financial Impact: N/A

Funding Source:

Budgeted Amount:

Cost:

Attachments:

Pay Request #1



Strand Associates, Inc.®
1170 South Houbolt Road
Joliet, IL 60431
(P) 815.744.4200
www.strand.com

Item 7.

October 25, 2022

Mr. Mark Siefert, Director of Public Works
City of Crest Hill
1610 Plainfield Road
Crest Hill, IL 60403

Re: Crest Hill East Water Reclamation Facility Phosphorus Removal Upgrades
City of Crest Hill, Illinois (City)

Dear Mr. Siefert:

Enclosed is Pay Application No. 3, along with a Certified Payroll for the City's East Water Reclamation Facility Phosphorus Removal Upgrades project. A summary of the Contract status is shown on each enclosed Application for Payment.

Williams Brothers Construction, Inc. (Contractor) is requesting a total of \$80,951.49 for the work performed as of September 30, 2022. Please refer to its breakdowns of values in the enclosed pay application. This value includes material and equipment storage, general overhead and profit, and beginning construction of the anaerobic selector tank adjacent to the oxidation ditch. Strand Associates, Inc.® has reviewed the pay application submitted by the Contractor and recommends the Application for Payment Request in the amount of \$80,951.49.

The current total Contract amount is \$4,930,000, and there have been no change orders to date. Total work completed through September 30, 2022, is \$745,169.73. A total of 74,516.97 is being held in retainage, in accordance with the Contract Documents.

Sincerely,

STRAND ASSOCIATES, INC.®

Dominic L. Gattone, P.E.

Enclosures

DLG:amm\S:\JOL\3800-3899\3894\038\Construction\Pay Requests\Pay Apps\3\Crest Hill Payment Recommendation to Owner.docx

SUMMARY SHEET

APPLICATION FOR PAYMENT

OWNER: City of Crest Hill, Illinois PROJECT: East WRF Phosphorus Removal Upgrades
 CONTRACTOR: Williams Brothers Construction Inc. CONTRACT: 1-2022
 FOR PERIOD ENDING: 9/30/2022 PAYMENT APPLICATION DATE: 9/30/2022
 PAYMENT APPLICATION NO.: 3

CONTRACT AMOUNT

ORIGINAL CONTRACT AMOUNT	\$4,930,000
PLUS: ADDITIONS TO CONTRACT	\$0
LESS: DEDUCTIONS FROM CONTRACT	\$4,930,000
ADJUSTED CONTRACT AMOUNT TO DATE	\$4,930,000

WORK PERFORMED

COST OF WORK COMPLETED	\$745,169.73
PLUS MATERIALS STORED (ATTACH SCHEDULE)	\$
NET AMOUNT EARNED TO DATE	\$745,169.73
LESS AMOUNT OF RETAINAGE	\$74,516.97
SUBTOTAL	\$670,652.76
LESS PREVIOUS PAYMENTS	\$(589,701.27)
AMOUNT DUE THIS APPLICATION	\$80,951.49

CONTRACTOR's Certification:

The undersigned CONTRACTOR certifies, to the best of its knowledge, the following: (1) All previous progress payments received from OWNER on account of Work done under the Contract have been applied on account to discharge CONTRACTOR's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to OWNER at time of payment free and clear of all Liens, security interests, and encumbrances (except such as are covered by a bond acceptable to OWNER indemnifying OWNER against any such Liens, security interest, or encumbrances); and (3) All Work covered by this Application for Payment is in accordance with the Contract Documents and not defective.

☐ Required lien waivers attached.

Dated 10/05/2022

Williams Brothers Construction, Inc.

CONTRACTOR

By

(Authorized Signature)

By

Jacob K. Lee
(Print Name)

Payment of the above AMOUNT DUE THIS APPLICATION is recommended.

Dated 10/26, 2022

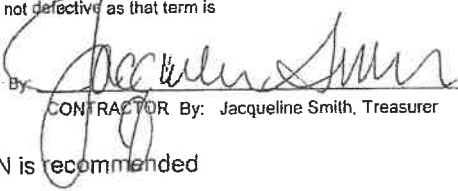
STRAND ASSOCIATES, INC.®

By

(Authorized Signature)

By

MICHAEL OT
(Print Name)

APPLICATION FOR PAYMENT NO. 3		WBCI Invoice No 9 22 653.3
TO OWNER: City of Crest Hill 1610 Plainfield Road Crest Hill, Illinois 60403		
FROM CONTRACTOR:	Williams Brothers Construction Inc. ; PO Box 1366; Peoria, IL 61654 From: Jacob Lee Ph 309.688.0418; Fax 309.688.0891	
Engineer: Strand Associates, Inc., 910 West Wingra Drive, Madison WI 53715 Att'n: Tim Juskiewicz Ph 608.251.4843 Fax: 608.251.8655		
CONTRACT FOR: General PROJECT: East Water Reclamation Facility Phosphorus Removal Upgrades OWNER's Contract No. ENGINEER's Project No. For Work accomplished through the date of: <u>September 30, 2022</u>		
Continuation Sheet is attached.		
1. Original Contract Price :		4,930,000.00
2. Net Change by Change Orders and Written Amendments (+ or -)		0.00
3. Current contract Price (1 plus 2):		4,930,000.00
4. Total completed and stored to date:		745,169.73
5. Retainage (per agreement):		
a. 10%	(74,516.97)	
b. 10 % of Stored Material.....		(74,516.97)
Total Retainage (Line 5a + 5b)		(74,516.97)
6. Total completed and stored to date less retainage (4 minus 5):		670,652.76
7. Less previous Application for Payments: (Line 6 from prior Certificate)		(589,701.27)
8. DUE THIS APPLICATION (6 MINUS 7) :		80,951.49
CONTRACTOR'S Certification:		
<p>The undersigned CONTRACTOR certifies that (1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with Work covered by prior Applications for Payments numbered 1 through 2 inclusive; (2) title to all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to OWNER at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as are covered by Bond acceptable to OWNER indemnifying OWNER against any such lien, claim, security interest or encumbrance); and (3) all Work covered by this application for Payment is in accordance with the Contract Documents and not defective as that term is defined in the Contract Documents.</p>		
Dated	September 30, 2022 PER. TO:	September 30, 2022 By: 
		CONTRACTOR By: Jacqueline Smith, Treasurer
<input type="checkbox"/> Required lien waivers attached.		
Payment of the above AMOUNT DUE THIS APPLICATION is recommended		
Dated:	STRAND ASSOCIATES, INC.	
	BY: _____	

CONTINUATION SHEET									
ITEM NO.		DESCRIPTION		SUPPLIER		SCHEDULED VALUE		APPL. DATE	
Div. #1		General Conditions		Williams Brothers Const. Inc.		200,000.00		September 30, 2022	
6	7	Bond and Insurance		Williams Brothers Const. Inc.		200,000.00		September 30, 2022	September 30, 2022
8	9	Submittal Exchange		Williams Brothers Const. Inc.		6,000.00		September 30, 2022	September 30, 2022
10	11	Mobilization		Williams Brothers Const. Inc.		100,000.00		September 30, 2022	September 30, 2022
12	13	Demobilization		Williams Brothers Const. Inc.		20,000.00		September 30, 2022	September 30, 2022
14	15	General Overhead and Profit		Williams Brothers Const. Inc.		402,420.49		September 30, 2022	September 30, 2022
16	17	Existing Conditions		Williams Brothers Const. Inc.		36,985.00		September 30, 2022	September 30, 2022
18	19	Sheet 16		Williams Brothers Const. Inc.		34,190.00		September 30, 2022	September 30, 2022
20	21	Demolition		Williams Brothers Const. Inc.		1,970.00		September 30, 2022	September 30, 2022
22	23	Sheet 25		Williams Brothers Const. Inc.		10,975.00		September 30, 2022	September 30, 2022
24	25	Demolition		Williams Brothers Const. Inc.		0.00		September 30, 2022	September 30, 2022
26	27	Sheet 28		Williams Brothers Const. Inc.		7,927.00		September 30, 2022	September 30, 2022
28	29	Demolition		Williams Brothers Const. Inc.		0.00		September 30, 2022	September 30, 2022
30	31	Sheet 05-D1.01		Williams Brothers Const. Inc.		0.00		September 30, 2022	September 30, 2022
32	33	Site Demo		Williams Brothers Const. Inc.		0.00		September 30, 2022	September 30, 2022
34	35	Concrete		Williams Brothers Const. Inc.		0.00		September 30, 2022	September 30, 2022
36	37	Oxidation Ditch Str. 4000		Harris		34,941.47		September 30, 2022	September 30, 2022
38	39	Rebar		Mid-State		18,928.95		September 30, 2022	September 30, 2022
40	41	Walls		Ozinga		16,302.40		September 30, 2022	September 30, 2022
42	43	Walls		Williams Brothers Const. Inc.		134,708.00		September 30, 2022	September 30, 2022
44	45	Base Slabs		Ozinga		11,036.55		September 30, 2022	September 30, 2022
46	47	Base Slabs		Williams Brothers Const. Inc.		22,017.00		September 30, 2022	September 30, 2022
48	49	Suspended Slab on Grade		Ozinga		1,835.40		September 30, 2022	September 30, 2022
50	51	Suspended Slab on Grade		Williams Brothers Const. Inc.		21,626.00		September 30, 2022	September 30, 2022
52	53	Chemical Phosphorus Str. 8000		Harris		5,662.93		September 30, 2022	September 30, 2022
54	55	Rebar		Mid-State		3,067.79		September 30, 2022	September 30, 2022
56	57	Walls		Ozinga		1,952.70		September 30, 2022	September 30, 2022
58	59	Base Slabs		Williams Brothers Const. Inc.		16,628.50		September 30, 2022	September 30, 2022
60	61	Base Slabs		Ozinga		2,310.35		September 30, 2022	September 30, 2022
62	63	Slab on Grade-Stairs		Williams Brothers Const. Inc.		5,533.25		September 30, 2022	September 30, 2022
64	65	Slab on Grade-Stairs		Ozinga		67.85		September 30, 2022	September 30, 2022
66	67	Suspended Slab on Grade		Williams Brothers Const. Inc.		377.25		September 30, 2022	September 30, 2022
68	69	Suspended Slab on Grade		Ozinga		119.60		September 30, 2022	September 30, 2022
70	71	Studje Tank		Williams Brothers Const. Inc.		1,529.75		September 30, 2022	September 30, 2022
72	73	Rebar		Harris		11,783.05		September 30, 2022	September 30, 2022
74	75	Rebar		Mid-State		6,383.28		September 30, 2022	September 30, 2022
76	77	Walls		Ozinga		7,748.70		September 30, 2022	September 30, 2022
78	79	Walls		Williams Brothers Const. Inc.		36,254.00		September 30, 2022	September 30, 2022
80	81	Base Slabs		Ozinga		7,530.20		September 30, 2022	September 30, 2022
82	83	Base Slabs		Williams Brothers Const. Inc.		21,629.75		September 30, 2022	September 30, 2022
84	85	Metals		Pleasant Mount Welding, Inc.		11,930.00		September 30, 2022	September 30, 2022
86	87	Misc. Metals		Williams Brothers Const. Inc.		1,360.00		September 30, 2022	September 30, 2022
88	89	Aluminum Handrails		Golden Railings		9,750.00		September 30, 2022	September 30, 2022
90	91	Aluminum Handrails		Williams Brothers Const. Inc.		15,840.00		September 30, 2022	September 30, 2022
92	93	Woods and Plastics		Mona Composites		1,110.00		September 30, 2022	September 30, 2022
94	95	Fiberglass Fabrications & Grating		Williams Brothers Const. Inc.		8,800.00		September 30, 2022	September 30, 2022
96	97	Fiberglass Fabrications		Plas-Tanks Industries		45,067.00		September 30, 2022	September 30, 2022
98	99	FRP Chemical Tank		O.A. Rich & Sons		4,500.00		September 30, 2022	September 30, 2022
100	101	FRP Chemical Tank				0.00		September 30, 2022	September 30, 2022

[illegible]

CONTINUATION SHEET										Application No. 3		PER TO: September 30, 2022	
										APPL DATE: September 30, 2022		ARCHITECT'S PROJECT NO.:	
ITEM NO.	DESCRIPTION	SUPPLIER/SUBCONTRACTOR	SCHEDULED VALUE	PREVAPPL	WORK COMPLETED THIS PERIOD	MATERIALS STORED	TOTAL COMPLETED & STORED	% COMPLETE	BALANCE TO FINISH	RETENANCE			
115	Sludge Storage Tank Str. 25000	M Elliot Electric	2,000.00	0.00			0.00	0%	2,000.00	0.00			
116	Electrical	L Elliot Electric	5,500.00	0.00			0.00	0%	5,500.00	0.00			
117	Electrical Install	L Elliot Electric	500.00	0.00			0.00	0%	500.00	0.00			
118	Electrical Labor	L Elliot Electric											
119	Structure S8	M Elliot Electric	15,000.00	0.00			0.00	0%	15,000.00	0.00			
120	Electrical	L Elliot Electric	24,000.00	0.00			0.00	0%	24,000.00	0.00			
121	Electrical Install	L Elliot Electric	1,000.00	0.00			0.00	0%	1,000.00	0.00			
122	Start Up	M Elliot Electric	19,760.00	0.00			0.00	0%	19,760.00	0.00			
123	Generator	M Elliot Electric	12,500.00	0.00			0.00	0%	12,500.00	0.00			
124	Site Handholes	M Elliot Electric	1,000.00	0.00			0.00	0%	1,000.00	0.00			
125	Site Handholes	L Elliot Electric	2,000.00	0.00			0.00	0%	2,000.00	0.00			
126	Site Poles/Feeders	M Elliot Electric	14,000.00	1,500.00			1,500.00	11%	12,500.00	150.00			
127	Site Poles/Feeders	L Elliot Electric	23,000.00	1,500.00			1,500.00	7%	21,500.00	150.00			
128	Lighting Protection	M Elliot Electric	11,180.00	0.00			0.00	0%	11,180.00	0.00			
129	Lighting Protection	L Elliot Electric	12,500.00	0.00	500.00		500.00	4%	12,000.00	50.00			
130	Lighting	M Elliot Electric	5,500.00	0.00			0.00	0%	5,500.00	0.00			
131	Lighting	L Elliot Electric	10,000.00	0.00			0.00	0%	10,000.00	0.00			
132	Fire Alarm	M Elliot Electric	500.00	0.00			0.00	0%	500.00	0.00			
133	Fire Alarm	L Elliot Electric	3,500.00	0.00			0.00	0%	3,500.00	0.00			
134	Arc Flash System	M Elliot Electric	2,500.00	0.00			0.00	0%	2,500.00	0.00			
135	Arc Flash Labels	L Elliot Electric	500.00	0.00			0.00	0%	500.00	0.00			
136	Arc Flash Labels	L Elliot Electric	46,000.00	2,500.00	3,000.00		5,500.00	12%	40,500.00	550.00			
137	Supervision	M Elliot Electric	13,480.00	0.00			0.00	0%	13,480.00	0.00			
138	Misc Job Expenses	L Elliot Electric	10,000.00	250.00	1,000.00		1,250.00	13%	8,750.00	125.00			
139	Office	L Elliot Electric											
140	Earthwork												
141	Mobilization, Demobilization and Supervisor	L Concord Excavating	11,000.00	3,000.00	1,430.00		4,430.00	40%	6,570.00	443.00			
142	Silt Fence	L Concord Excavating	3,000.00	3,000.00			3,000.00	100%	0.00	300.00			
143	Site Grading	L Concord Excavating	43,000.00	6,000.00			6,000.00	14%	37,000.00	600.00			
144	Oxidation Ditch Excavation	L Concord Excavating	22,000.00	0.00	22,000.00		22,000.00	100%	0.00	2,200.00			
145	Oxidation Ditch Backfill	L Concord Excavating	27,000.00	0.00			0.00	0%	27,000.00	0.00			
146	Storage Tank Excavation	L Concord Excavating	21,000.00	0.00			0.00	0%	21,000.00	0.00			
147	Storage Tank Backfill	L Concord Excavating	5,000.00	0.00			0.00	0%	5,000.00	0.00			
148	Chemical Tank Excavation	L Concord Excavating	8,000.00	0.00	8,000.00		8,000.00	100%	0.00	800.00			
149	Chemical Tank Backfill	L Concord Excavating	5,000.00	0.00			0.00	0%	5,000.00	0.00			
150	Spills Office	L Concord Excavating	28,000.00	0.00	18,000.00		18,000.00	69%	8,000.00	1,800.00			
151	Exterior Improvements												
152	Paving	M Glander Paving	19,000.00	0.00			0.00	0%	19,000.00	0.00			
153	Paving	L Glander Paving	31,000.00	0.00			0.00	0%	31,000.00	0.00			
154	Sidewalks	M Ozinga	2,975.00	0.00			0.00	0%	2,975.00	0.00			
155	Sidewalks	L Williams Brothers Const. Inc.	4,013.00	0.00			0.00	0%	4,013.00	0.00			
156	Seeding	M/L Williams Brothers Const. Inc.	1,200.00	0.00			0.00	0%	1,200.00	0.00			
157	Utilities												
158	Glass-Lined Steel Sludge Storage Tank	M Cady Aquestore	321,000.00	0.00			0.00	0%	321,000.00	0.00			
159	Glass-Lined Steel Sludge Storage Tank	L Cady Aquestore	132,000.00	0.00			0.00	0%	132,000.00	0.00			
160	Start-Up & Owner Training	L Cady Aquestore	2,000.00	0.00			0.00	0%	2,000.00	0.00			
161	Bypass Pumping	L Williams Brothers Const. Inc.	20,000.00	0.00			0.00	0%	20,000.00	0.00			
162	Overhead and Profit	L G.A. Rich & Sons, Inc	126,100.00	29,003.00	5,305.00		35,308.00	28%	90,792.00	3,530.80			
163	Mobilization	L G.A. Rich & Sons, Inc	30,000.00	0.00			0.00	0%	30,000.00	0.00			
164	Site Proc Piping PRC	L G.A. Rich & Sons, Inc	18,000.00	0.00			0.00	0%	18,000.00	0.00			
165	Site Proc Piping PRC	M G.A. Rich & Sons, Inc	1,200.00	0.00			0.00	0%	1,200.00	0.00			
166	Cutting & Capping	L G.A. Rich & Sons, Inc	15,000.00	0.00			0.00	0%	15,000.00	0.00			
167	Cutting & Capping	M G.A. Rich & Sons, Inc	7,000.00	0.00			0.00	0%	7,000.00	0.00			
168	Site Process Piping Storm	L G.A. Rich & Sons, Inc	12,000.00	0.00			0.00	0%	12,000.00	0.00			
169	Site Process Piping Storm	M G.A. Rich & Sons, Inc	3,900.00	0.00			0.00	0%	3,900.00	0.00			
170	Site Valve & Material Man Hole 1&2	L G.A. Rich & Sons, Inc	13,000.00	0.00			0.00	0%	13,000.00	0.00			
171	Site Valve & Material Man Hole 1&2	M G.A. Rich & Sons, Inc	11,300.00	0.00			0.00	0%	11,300.00	0.00			
172	Site DIP NPW	L G.A. Rich & Sons, Inc	7,500.00	0.00	3,750.00		3,750.00	50%	3,750.00	375.00			
173	Site DIP NPW	M G.A. Rich & Sons, Inc	2,000.00	1,000.00			1,000.00	50%	1,000.00	100.00			

CONTINUATION SHEET									
Application No. 3				PER. TO:		September 30, 2022			
APPL. DATE:				September 30, 2022		ARCHITECT'S PROJECT NO.:			
ITEM NO.	DESCRIPTION	SUPPLIER/ SUBCONTRACTOR	SCHEDULED VALUE	WORK COMPLETED PREV. APPL.	THIS PERIOD	MATERIALS STORED	TOTAL COMPLE. & STORED	% COMPLETE	RETAINAGE TO FINISH
174	Site DIP Domestic	L G.A Rich & Sons, Inc	7,500.00	0.00			0.00	0%	7,500.00
175	Site DIP Domestic	M G.A Rich & Sons, Inc	1,000.00	0.00			0.00	0%	1,000.00
176	Site DIP Plant Inf	L G.A Rich & Sons, Inc	15,000.00	0.00			0.00	0%	15,000.00
177	Site DIP Plant Inf	M G.A Rich & Sons, Inc	10,000.00	0.00			0.00	0%	10,000.00
178	Site DIP RAS	L G.A Rich & Sons, Inc	20,000.00	0.00			0.00	0%	20,000.00
179	Site DIP RAS	M G.A Rich & Sons, Inc	20,000.00	15,000.00			15,000.00	75%	5,000.00
180	Site DIP TDSL	L G.A Rich & Sons, Inc	40,000.00	0.00			0.00	0%	40,000.00
181	Site DIP TDSL	M G.A Rich & Sons, Inc	30,000.00	20,000.00			20,000.00	67%	10,000.00
182	Site DIP SMD	L G.A Rich & Sons, Inc	35,000.00	0.00			0.00	0%	35,000.00
183	Site DIP SMD	M G.A Rich & Sons, Inc	25,000.00	12,000.00			12,000.00	48%	13,000.00
184	Site DIP SMS	L G.A Rich & Sons, Inc	35,000.00	0.00			0.00	0%	35,000.00
185	Site DIP SMS	M G.A Rich & Sons, Inc	25,000.00	12,000.00			12,000.00	48%	13,000.00
186	Site DIP Drain Lines	L G.A Rich & Sons, Inc	50,000.00	0.00			0.00	0%	50,000.00
187	Site DIP Drain Lines	M G.A Rich & Sons, Inc	25,000.00	10,000.00			10,000.00	40%	15,000.00
188	Process Interconnections								
189	Oxidation ditch bltng 4000								
190	Suice Gate 20" Opening	M RW Gate	17,990.00	0.00			0.00	0%	17,990.00
191	Suice Gate 20" Opening	L Williams Brothers Const. Inc.	3,500.00	0.00			0.00	0%	3,500.00
192	Suice Gate 20" Opening	M RW Gate	840.00	0.00			0.00	0%	840.00
193	Start-Up & Owner Training	L RW Gate	18,590.00	0.00			0.00	0%	18,590.00
194	Suice Gate 16" Opening	M Williams Brothers Const. Inc.	3,500.00	0.00			0.00	0%	3,500.00
195	Suice Gate 16" Opening	L RW Gate	840.00	0.00			0.00	0%	840.00
196	Start-Up & Owner Training	M RW Gate	13,530.00	0.00			0.00	0%	13,530.00
197	Weir Gate	L RW Gate	3,500.00	0.00			0.00	0%	3,500.00
198	Start-Up & Owner Training	M Williams Brothers Const. Inc.	840.00	0.00			0.00	0%	840.00
199	Process Valves	L G.A Rich & Sons, Inc	15,000.00	0.00			0.00	0%	15,000.00
200	Process Valves	M G.A Rich & Sons, Inc	50,000.00	30,000.00			30,000.00	60%	20,000.00

CONTINUATION SHEET									
		Application No. 3		September 30, 2022		September 30, 2022		PER TO:	
		APPL DATE:		ARCHITECTS PROJECT NO.:		ARCHITECTS PROJECT NO.:			
		PREVIOUS WORK COMPLETED		THIS PERIOD		MATERIALS STORED		TOTAL COMPLETED	
		SCHEDULED VALUE		SCHEDULED VALUE		SCHEDULED VALUE		SCHEDULED VALUE	
		SUBCONTRACTOR		SUBCONTRACTOR		SUBCONTRACTOR		SUBCONTRACTOR	
		DESCRIPTION		DESCRIPTION		DESCRIPTION		DESCRIPTION	
		ITEM NO.		ITEM NO.		ITEM NO.		ITEM NO.	
201		Diversion Structure	M	RW Gate	18,300.00	0.00	0.00	0.00	18,300.00
202		Sluice Gate	L	Williams Brothers Const. Inc.	3,500.00	0.00	0.00	0.00	3,500.00
203		Sluice Gate	L	RW Gate	840.00	0.00	0.00	0.00	840.00
204		Start-Up & Owner Training	M	RW Gate	18,080.00	0.00	0.00	0.00	18,080.00
205		Slide Gate	L	Williams Brothers Const. Inc.	3,500.00	0.00	0.00	0.00	3,500.00
206		Slide Gate	L	RW Gate	840.00	0.00	0.00	0.00	840.00
207		Start-Up & Owner Training	M	RW Gate	4,400.00	0.00	0.00	0.00	4,400.00
208		Portable Operator	M	LAJ	206,502.54	0.00	0.00	0.00	206,502.54
209		Valves	L	G.A. Rich & Sons, Inc.	11,000.00	0.00	0.00	0.00	11,000.00
210		Valves	L	G.A. Rich & Sons, Inc.	13,500.00	0.00	0.00	0.00	13,500.00
211		Chemical Building Str. 8000	M	G.A. Rich & Sons, Inc.	10,300.00	0.00	0.00	0.00	10,300.00
212		Process Valves	M	G.A. Rich & Sons, Inc.	70,000.00	0.00	0.00	0.00	70,000.00
213		Process Valves	M	G.A. Rich & Sons, Inc.	50,000.00	0.00	0.00	0.00	50,000.00
214		Sludge Pump Building Str. 23000	L	G.A. Rich & Sons, Inc.	38,000.00	0.00	0.00	0.00	38,000.00
215		Process Valves	M	G.A. Rich & Sons, Inc.	111,000.00	0.00	0.00	0.00	111,000.00
216		Process Valves	M	G.A. Rich & Sons, Inc.	80,000.00	0.00	0.00	0.00	80,000.00
217		Sludge Storage Tank Str. 25000	L	G.A. Rich & Sons, Inc.	15,782.31	0.00	0.00	0.00	15,782.31
218		Process Valves	M	G.A. Rich & Sons, Inc.	1,320.00	0.00	0.00	0.00	1,320.00
219		Process Valves	M	G.A. Rich & Sons, Inc.	86,795.00	0.00	0.00	0.00	86,795.00
220	Div. #41	Material Processing and Handling Equipment	M	Boeinger	2,000.00	0.00	0.00	0.00	2,000.00
221		David Crane	L	Williams Brothers Const. Inc.	64,500.00	0.00	0.00	0.00	64,500.00
222		David Crane	L	G.A. Rich & Sons, Inc.	7,000.00	0.00	0.00	0.00	7,000.00
223	Div. #43	Process Gas and Liquid Handling, Purification, and Storage Equipment	M	Drydon	1,000.00	0.00	0.00	0.00	1,000.00
224		Sludge Loading Pump	M	Boeinger	30,000.00	0.00	0.00	0.00	30,000.00
225		Sludge Loading Pump	L	G.A. Rich & Sons, Inc.	62,000.00	0.00	0.00	0.00	62,000.00
226	Div. #46	Water and Wastewater Equipment	M	Boeinger	4,000.00	0.00	0.00	0.00	4,000.00
227		Chemical Phosphorus Removal Equipment	M	Evoqua	9,380.00	0.00	0.00	0.00	9,380.00
228		Chemical Phosphorus Removal Equipment	L	G.A. Rich & Sons, Inc.	34,794.89	0.00	0.00	0.00	34,794.89
229		Start-Up & Owner Training	M	Xylem	2,800.00	0.00	0.00	0.00	2,800.00
230		Start-Up & Owner Training	M	Xylem	2,139.00	0.00	0.00	0.00	2,139.00
231		Project Inspection and Coordination	M	Xylem	84,876.34	0.00	0.00	0.00	84,876.34
232		Sludge Storage Mixing Systems	M	G.A. Rich & Sons, Inc.	3,000.00	0.00	0.00	0.00	3,000.00
233		Sludge Storage Mixing Systems	L	G.A. Rich & Sons, Inc.	2,840.00	0.00	0.00	0.00	2,840.00
234		Start-Up & Owner Training	M	Xylem	1,538.46	0.00	0.00	0.00	1,538.46
235		Internal Recycle Pump	M	Xylem	6,029.00	0.00	0.00	0.00	6,029.00
236		Internal Recycle Pump	L	G.A. Rich & Sons, Inc.	2,139.00	0.00	0.00	0.00	2,139.00
237		Start-Up & Owner Training	M	Xylem	84,876.34	0.00	0.00	0.00	84,876.34
238		Submersible Mixers	M	G.A. Rich & Sons, Inc.	3,000.00	0.00	0.00	0.00	3,000.00
239		Submersible Mixers	L	G.A. Rich & Sons, Inc.	2,840.00	0.00	0.00	0.00	2,840.00
240		Start-Up & Owner Training	M	Xylem	1,538.46	0.00	0.00	0.00	1,538.46
241		Anchor Bolts	M	Xylem	6,029.00	0.00	0.00	0.00	6,029.00
242		Freight	M	Xylem	6,029.00	0.00	0.00	0.00	6,029.00
243		Freight	M	Xylem	6,029.00	0.00	0.00	0.00	6,029.00
244		Unit Prices	M	Xylem	6,029.00	0.00	0.00	0.00	6,029.00
245	312300	1 Unsuitable Foundation Material for Structures	M	550 CY x \$70	38,500.00	0.00	0.00	0.00	38,500.00
246	312300	2 Unsuitable Foundation Material for Utility Trenches	M	20 CY x \$70	1,400.00	0.00	0.00	0.00	1,400.00
247	312300	3 Removal of Non-OCOD Material	M	20 Tons x \$50	1,000.00	0.00	0.00	0.00	1,000.00
248	312316.26	4 Rock Excavation for Structures and Roads	M	30 CY x \$120	3,600.00	0.00	0.00	0.00	3,600.00
249	312316.26	5 Rock Excavation for Utility and Trenches	M	40 CY x \$120	4,800.00	0.00	0.00	0.00	4,800.00
250			M						
251			M						
252			M						
253			M						
254			M						
		Totals			4,930,000.00	655,223.63	89,346.11	0.00	745,169.73
								15.12%	4,184,830.27
									74,516.97

CONTINUATION SHEET									
		Application No. 3	September 30, 2022	PER TO: September 30, 2022	ARCHITECT'S PROJECT NO.:				
		APPL DATE:	September 30, 2022	ARCHITECT'S PROJECT NO.:					
ITEM NO.	DESCRIPTION	SUPPLIER SUBCONTRACTOR	SCHEDULED VALUE	WORK COMPLETED	PERCENT COMPLETED	TOTAL COMP. & STORED	% COMPLETE	BALANCE TO FINISH	RETAINAGE
255	Change Orders						0%	0.00	0.00
256							0%	0.00	0.00
257							0%	0.00	0.00
258							0%	0.00	0.00
259							0%	0.00	0.00
260							0%	0.00	0.00
261							0%	0.00	0.00
262							0%	0.00	0.00
263							0%	0.00	0.00
264							0%	0.00	0.00
		Total Change Orders	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL REVISED CONTRACT AMT	4,930,000.00	655,223.63	89,946.11	0.00	745,169.73	0.15	4,184,830.27
									74,516.97

CONTINUATION SHEET									
Application No. 3				September 30, 2022			September 30, 2022		
ITEM NO.	DESCRIPTION	SUPPLIER SUBCONTRACTOR	SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED	TOTAL COMPLETED		BALANCE TO FINISH
				PREV APPL.	THIS PERIOD		\$ STORED	% COMPLETE	
PER TO: ARCHITECT'S PROJECT NO.:									
265	Summary by Subcontract	Boerger LLC	88,795.00	0.00	0.00	0.00	0.00	0%	88,795.00
266		Carly Aquastore	455,000.00	0.00	0.00	0.00	0.00	0%	455,000.00
267		Concord Excavating	171,000.00	12,000.00	49,430.00	0.00	61,430.00	0%	109,570.00
268		Concentric Integration	273,600.00	17,153.75	0.00	0.00	17,153.75	0%	219,903.25
269		Drydon Equipment Inc.	64,500.00	0.00	0.00	0.00	0.00	0%	64,500.00
270		Drydon Equipment Inc.	301,400.00	5,750.00	5,000.00	0.00	10,750.00	0%	290,650.00
271		Elliott Electric, Inc	61,300.00	0.00	0.00	0.00	0.00	0%	61,300.00
272		Energences	62,000.00	0.00	0.00	0.00	0.00	0%	62,000.00
273		Evqua Water Technologies	50,000.00	0.00	0.00	0.00	0.00	0%	50,000.00
274		Glander Paving Co.	9,750.00	0.00	9,750.00	0.00	9,750.00	0%	0.00
275		Golden Railing	52,387.45	0.00	0.00	0.00	0.00	0%	52,387.45
276		Harris Rebar	206,502.54	0.00	0.00	0.00	0.00	0%	206,502.54
277		Metropolitan Pump Co.	378,263.00	0.00	0.00	0.00	0.00	0%	378,263.00
278		LAI, Ltd.	28,380.00	0.00	0.00	0.00	0.00	0%	28,380.00
279		Mid-State Steel Co. Inc	15,460.00	1,110.00	0.00	0.00	1,110.00	0%	14,350.00
280		Monro Composite	51,879.75	0.00	0.00	0.00	0.00	0%	51,879.75
281		Ozinga Bros. Inc	30,000.00	0.00	0.00	0.00	0.00	0%	30,000.00
282		Peterson & Matz, Inc	45,067.00	0.00	0.00	0.00	0.00	0%	45,067.00
283		Pilas-Tanks Industries Inc.	11,930.00	0.00	3,270.00	0.00	3,270.00	0%	8,660.00
284		Pleasant Mount Welding, Inc	966,800.00	259,003.00	10,055.00	0.00	269,058.00	0%	697,742.00
285		G.A. Rich & Sons, Inc.	42,860.00	0.00	0.00	0.00	0.00	0%	42,860.00
286		RP Coatings	93,080.00	0.00	0.00	0.00	0.00	0%	93,080.00
287		RW Gate Company	148,000.00	0.00	0.00	0.00	0.00	0%	148,000.00
288		Xylem Water Solutions	811.27	884.95	0.00	0.00	884.95	0%	126.32
289		Zendaver Signs	1,321,223.99	359,621.93	12,441.11	0.00	371,963.03	0%	985,803.96
290		Williams Brothers Construction	4,930,000.00	655,223.63	89,946.11	0.00	745,169.73	15.12%	37,196.30
291	Totals							4,184,830.27	
292								74,508.97	

Partial WAIVER OF LIEN

Application No. 3

STATE OF ILLINOIS }
 } ss.
 PEORIA COUNTY }

September 30, 2022

TO ALL WHOM IT MAY CONCERN:

WHEREAS, we the undersigned, WILLIAMS BROTHERS CONSTRUCTION INC. have been employed by
 City of Crest Hill to furnish labor and/or material for the building known as:

East Water Reclamation Facility Phosphorus Removal Upgrades

Situated on Lot: 2250 North Broadway Street
 Crest Hill, IL 60403

in the City of Crest Hill, County of Will and State of Illinois.

NOW, THEREFORE, KNOW YE, That the undersigned, for and in consideration of
 Nine Hundred Fifty One and 49/100 \$80,951.49 Eighty Thousand Dollars,
 and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby
 waive and release any and all lien or claim or right of lien on said above described building and premises
 under "An Act to Revise the Law in Relation to Mechanic's Liens," approved May 18, 1903, in force July 1, 1903
 together with all amendments thereto and all the lien laws of the State of Illinois on account of labor or materials, or
 both, furnished by the undersigned to or on account of the said City of Crest Hill
 for said building through September 30, 2022

GIVEN under our hands and sealed this day and year first above written.

Subscribed and sworn to before me this date

WILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)

Notary Public

By: Jacqueline Smith (SEAL)
 Jacqueline Smith, Treasurer

"OFFICIAL SEAL"
 JACOB K. LEE
 Notary Public, State of Illinois
 My Commission Expires 06-15-2025



PLEASANT MOUNT WELDING INC.

45 DUNDAFF STREET
CARBONDALE, PA. 18407

(570) 282-6164
Fax (570) 282-7917
WWW.PMWI.NET

INVOICE

NO. 29088

DATE 08-25-2022

SOLD TO

Williams Brothrs Cnstrctn Inc.
P.O. Box 1366
Peoria, IL 61654-1366

SHIPPED TO

East WRF
C/O: Williams Brothers Constr
2250 North Broadway St
Crest Hill, IL 60403

OUR ORDER NO. 22-3997	YOUR ORDER NO.	PURCHASE ORDER 3196-553	TERMS NET 30 DAYS <small>Finance charge of 1 1/2% on unpaid invoices after 30 days</small>	SHIPPED VIA Our Truck	Ppd. or Coll.
--------------------------	----------------	----------------------------	--	--------------------------	---------------

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Supply misc. metals as per PMWI AIA worksheet.		3,270.00
	Total Tax		

Retainage Held

Due Date: 09-24-2022

Total Due:

\$3,270.00

520 BURBANK ST., UNIT A
BROOMFIELD, CO 80020
PH.303)279-5807 FX.303) 279-6214

DATE	INVOICE #
9/8/22	22-21840

BILL TO
WILLIAMS BROTHERS
CONSTRUCTION INC.
P.O. BOX 1366
PEORIA, IL. 61654-1366

SHIP TO	

P.O. NO.	
3195-553	
P.O. DATE	
1-4-22	

TERMS	
NET 30, NO RETENTION	
DUE DATE	
10/8/22	

G.R.I. JOB#	
14401	

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Illinois Works Apprenticeship Initiative
Periodic Grantee Report

Organization Name

City of Crest Hill

FEIN Number

36-6009518

DUNS Number

052332905

Grant Awarding Agency

IEPA WPCLP

Project Start Date

5/30/22

Project End Date

7/17/23

Grant Number

17-5735

Estimated Total Project Costs

\$5,910,700

Estimated Total State Contribution

\$5,910,700

Reporting Period: Period Start Date

9/1/22

Period End Date

9/30/22

Applicable Apprenticeship Goal (Select all that apply):

- ☐ 10% total project cost ☐ 10% total state contribution only
- ☐ Waiver Approved by IL DCEO IL DCEO Waiver Approval Date
- ☐ Reduction Approved by IL DCEO IL DCEO Reduction Approval Date
- (If a waiver was granted for any prevailing wage classification, the Grantee does not need to report on those classifications on this form.)
- (If selected, enter the applicable prevailing wage classification(s) and approved reduced percentage(s).)

Prevailing Wage Classification	Reduced Percentage	Prevailing Wage Classification	Reduced Percentage

Illinois Works Apprenticeship Initiative

Periodic Grantee Report

Please provide information in this chart for the entire project if the apprenticeship goal applies to the entire project.
Provide information for only the state contribution if the apprenticeship goal applies only to state appropriated capital funds.

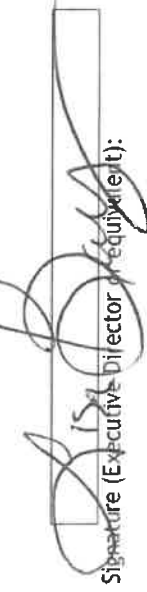
Prevailing Wage Classification	Total Hours for Classification in Reporting Period	Total Apprenticeship Hours for Classification in Reporting Period	% of Apprenticeship Hours	Total Hours for Classification YTD	Total Apprenticeship Hours YTD	% of Apprenticeship Hours YTD	If no apprenticeship hours recorded, explain.
Operators							No apprenticeship available
Laborers				167			No apprenticeship available
Electricians			50%			50%	
Pipe Fitters							
Carpenter							No apprenticeship available
Finisher							
Painter							
Iron Worker							No apprenticeship available

Organization Certification and State Agency Acknowledgement

1. Organization Certification:

By signing this form, I certify to the best of my knowledge and belief that the form is true, complete and accurate and that any false, fictitious or fraudulent information or the omission of any material fact could result in the immediate termination of my grant award(s).

City of Crest Hill, Illinois
Institution/Organization Name:

Lisa Banovetz
Printed Name (Executive Director or equivalent):

Signature (Executive Director or equivalent):

Finance Director
Title (Executive Director or equivalent):
10/25/2022
Date/Time Field

2. State Agency Acknowledgement:

State Agency
Printed Name
Signature:

Title
Date/Time Field



Case #: 22-CTP-220265

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date

9/22/2022 to 9/28/2022

Contractor Number Or FEIN

370971367

Project Number or Name

Crest Hill

Agency

Not a State Agency

Project Location

2250 N BROADWAY ST
CREST HILL IL 60403

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Williams Brothers Construction

Contact Name

Jackie M Smith

Primary Email

cp@wbci.us

Primary Phone

3096880418

Contractor Location

PO BOX 1366
PEORIA IL 61654

Secondary Email

0

Secondary Phone

Public Body Information

Public Body Name

Crest Hill

Contact Name

0 0 0

Primary Phone

0

Public Body Address

2250 N BROADWAY ST
CREST HILL IL 60403

Secondary Phone

0



Case #: 22-CTP-220263

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date

9/15/2022 to 9/21/2022

Contractor Number Or FEIN

370971367

Project Number or Name

Crest Hill

Agency

Not a State Agency

Project Location

2250 N BROADWAY ST

CREST HILL IL 60403

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Williams Brothers Construction

Contact Name

Jackie M Smith

Primary Email

cp@wbci.us

Primary Phone

3096880416

Contractor Location

PO BOX 1366

PEORIA IL 61654

Secondary Email

0

Secondary Phone

Public Body Information

Public Body Name

Crest Hill

Contact Name

000

Primary Phone

0

Public Body Address

2250 N BROADWAY ST

CREST HILL IL 60403

Secondary Phone

0



Case #: 22-CTP-220255

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date

9/1/2022 to 9/7/2022

Contractor Number Or FEIN

370971367

Project Number or Name

Crest Hill

Agency

Not a State Agency

Project Location

2250 N BROADWAY ST
CREST HILL IL 60403

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

Williams Brothers Construction

Contact Name

Jackie M Smith

Primary Email

cp@wbci.us

Primary Phone

3096880416

Contractor Location

PO BOX 1366
PEORIA IL 61654

Secondary Email

0

Secondary Phone

Public Body Information

Public Body Name

Crest Hill

Contact Name

0 0 0

Primary Phone

0

Public Body Address

2250 N BROADWAY ST
CREST HILL IL 60403

Secondary Phone

0



Case #: 22-CTP-220269

Illinois Department of Labor

160 N. LaSalle St Suite1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLLFORM

PAY PERIOD

Payroll Date

8/25/2022 to 8/31/2022

Contractor Number Or FEIN

370971367

Project Location

2250 N BROADWAY ST
CREST HILL IL 60403

Project Number or Name

Crest Hill

State Capital Funds

No

Agency

Not a State Agency

Contractor and/or Subcontractor

Company Name

Williams Brothers Construction

Contractor Location

PO BOX 1366
PEORIA IL 61654

Contact Name

Jackie M Smith

Primary Email

cp@wbci.us

Secondary Email

0

Primary Phone

3096880416

Secondary Phone

Public Body Information

Public Body Name

Crest Hill

Public Body Address

2250 N BROADWAY ST
CREST HILL IL 60403

Contact Name

0 0 0

Primary Phone

0

Secondary Phone

0

Job Number: 22018
Week Ending: 7/17/2022
Payroll # 20

-- Deductions --

	<u>Hours</u>	<u>Pay</u>
Regular	55,000	2,611.35
Overtime	3,000	220.08
Other Types	58,000	2,901.43

No Local Tax Residents	58.00
Non Residents	0.00

Payroll: Prior | Job: 22018 | Week Ending: 7/24/2022 | LCP Tracker Certified Payroll Register | Page: 1

Job		Contractor		Customer		Job Number: 22018		Week Ending: 7/24/2022		Payroll # 21		Deductions --				
WB Crest Hill WWTP		Concord Excavating Enterprises Inc. 307 Caton Farm Road Lockport, IL 60441		Williams Brothers Construction PO Box 1366 Peoria, IL 61654								Fed. Local				
Name / Address / Phone	Soc Sec No.	Hours Worked This Job							Gross Pay This Job All Jobs	Fica Med State	Other	Check #				
		Class	Mar	Exemp.	Mon	Tue	Wed	Thu					Fri	Sat	Sun	Tot
Timothy A Burciaga 7925 Woodridge Drive Woodridge, IL 60517 (815) 651-6552	***-**-8648 R: 0.000 LABORERS / Laborer Married 0 O: 0.000 WHITE Male Resident				0.000	0.000	8.000	0.000	0.000	0.000	0.000	8.000	47.400 +33.479FR 71.100 +33.479FR	321.71 118.92 27.82 94.94	0.00 67.99 1286.67 631.38	V3032
Terra D Eplin 5340 AuxSable Road Morris, IL 60450 (815) 201-4478	***-**-3952 R: 0.000 LABORERS / Laborers App Single 0 O: 0.000 WHITE Female Resident				0.000	0.000	0.000	0.000	0.000	0.000	0.000	8.000	39.350 +29.820FR 0.000 +0.000FR	174.33 78.07 18.26 70.02	0.00 47.22 871.30 387.90	V3037
Ovidio Garza Jr 10125 W. Ford Avenue Beach Park, IL 60099 (847) 648-2540	***-**-2172 R: 0.000 LABORERS / Laborer Single 0 O: 0.000 HISPANIC Male Resident				0.000	0.000	8.000	0.000	0.000	0.000	0.000	8.000	47.400 +33.480FR 0.000 +0.000FR	425.61 132.85 31.06 131.06	0.00 75.10 1346.97 795.68	V3042
Adam Linnell 1116 N. 5000 W. Road Kankakee, IL 60901 (815) 955-3368	***-**-6744 R: 0.000 OPERATOR / OPER ENG BLDG CLASS 1 Married 0 O: 0.000 WHITE Male Resident				0.000	0.000	8.000	0.000	0.000	0.000	0.000	8.000	57.100 +45.581FR 84.660 +45.581FR	199.19 107.00 25.03 95.43	0.00 112.25 1186.88 538.90	V3047
Micah Robertson 1071 Ronald Drive Joliet, IL 60435 (309) 357-4149	***-**-8576 R: 0.000 OPERATOR / OPER ENG BLDG CLASS 1 Married 0 O: 0.000 WHITE Male Resident				0.000	0.000	8.000	0.000	0.000	0.000	0.000	8.000	57.100 +45.581FR 84.640 +45.581FR	514.18 168.65 39.44 134.64	0.00 172.83 1690.28 1029.74	V3054

Hours	Pay
Regular 40.000	1,986.80
Overtime 1.500	120.20
Other Types 41.500	70.00
	<u>2,177.00</u>

No Local Tax Residents 41.50
Non Residents 0.00

Certified Transcript of Payroll

AFFIDAVIT

Weekly Statement of Compliance

Date: 09/29/22

I, CHARLES MANNING
(name of signatory party)

OWNER
(Title), do

hereby state: that I pay or supervise the payment
of the persons employed on the public works
project _____

that during the payroll period commencing on the
21 day of SEPTEMBER, 2022
(day) (month) (year)

all persons employed on said project have been
paid the full weekly wages earned, that no
rebates have been or will be made either directly
or indirectly to or on behalf of said

MID-STATE STEEL CO., INC.

(name of contractor or subcontractor)

from the full weekly wages earned by any person,
and that no deductions have been made either
directly or indirectly from the full weekly wages
earned by any persons, other than permissible
deductions as defined by Federal and/or State
Law. I further certify that this payroll is correct
and complete; that the wage rates contained
therein are not less than the actual rates herein,
stated and that the classification set forth for each
laborer or mechanic conform to the work he/she
performed.

Signature

Digital Signature

Charles L Manning

FRINGES

Health Fund
Health Address
Health Sponsor
Health Admin

LOCAL 444 H&W

Pension Fund
Pension Address
Pension Sponsor
Pension Admin

LOCAL 444 MZ PENSION

401 (k) Fund
401 (k) Address
401 (k) Sponsor
401 (k) Admin

Vacation Fund
Vacation Address
Vacation Sponsor
Vacation Admin

Please place an "F" by the hourly rate for fringe benefits paid to a
Fund jointly managed by one or more labor organizations or

employers in accordance with the federal Labor Management Relations Act (See instruction 4 for completing this form). In addition
contractors/subcontractors who do not make contributions for covered fringe benefits to a fringe benefit fund that is jointly managed
and jointly governed by one or more labor organizations or employers in accordance with the federal Labor Management Relations
Act must provide the additional information set forth on the form on page 2. (See instruction 5). Contractors/subcontractors who do
not make contributions for fringe benefits on a per hour basis for each hour worked must convert such contributions to an annualized
percentage basis for purpose of reporting on this form in accordance with instruction 5. You must keep original records showing start
and end time each day.

SUBCONTRACTORS

Attach explanation of Monies paid, copy of contract
of billing, or other pertinent information.

Company Name:

Contact Person:

(Address)

(City) (State) (zipcode)

Telephone Number:

Company Name:

Contact Person:

(Address)

(City) (State) (zipcode)

Telephone Number:

Company Name:

Contact Person:

(Address)

(City) (State) (zipcode)

Telephone Number:

Aetrix Rev. 12/17/21

State of Illinois
Illinois Department of Labor

IDOL Case File Number: N/A

3174-553

(Contract Number)

(Project Number)
EAST WATER RECLAMATION FACILITY

(Project Location)
2250 NORTH BROADWAY STREET

(Project Address)
CREST HILL IL 60403

Project City, State, Zip Code
WILL

Check box if taking part in Rebuild Illinois

No Work to Report ☐ Yes ☒

Payroll Start: 09/27/2022

Payroll End: 09/27/2022

Contractor and/or Subcontractor

Public Body Information

Project Agency

MID-STATE STEEL CO., INC. CHARLES MANNING
(Company Name) (Contact Name) First, Middle, Last
914 S. JOHNSON ROAD PROSLA
(Street Address) (City)
IL 61862 (State) (Zip Code)
MIDSTATESTEEL@YAHOO.COM (Telephone Number)

CITY OF CREST HILL DAVID WILLIAMS
(Public Body Name) (Contact Name) First, Middle, Last
4440 PLAINFIELD ROAD CREST HILL
(Street Address) (City)
IL 60403 (State) (Zip Code)
917-741-5100 (Telephone Number)

Report Hours for Each Day, Including Overtime Hours, List Hourly Prevailing Wage Rate and Hourly Fringe Benefits Alldtments.

Worker Name, Address Last Four of SSN & Telephone Number	Hours worked each day							Totals	Rate of Pay Regular Fringe	Deductions FICA FICA State Other	Per Pay Period Gross Net
	WED	THU	FRI	SAT	SUN	MON	TUE				
STEVEN SWINER 738 W. KENNEDY RD. BROADWOOD 5515 (615) 585-5687	RG 8.00 PW 0.00 DT 0.00	RG 8.00 PW 0.00 DT 0.00	RG 8.00 PW 0.00 DT 0.00	RG 0.00 PW 0.00 DT 0.00	RG 0.00 PW 0.00 DT 0.00	RG 0.00 PW 0.00 DT 0.00	RG 0.00 PW 0.00 DT 0.00	16.00	47.80 0.00 G.00 0.00	PW 64.53 NP 23.79	PW 764.80 NP 607.97
Labor Classification IH 444 JT	RG 0.00 PW 0.00 DT 0.00	RG 0.00 PW 0.00 DT 0.00	RG 0.00 PW 0.00 DT 0.00	RG 0.00 PW 0.00 DT 0.00	RG 0.00 PW 0.00 DT 0.00	RG 0.00 PW 0.00 DT 0.00	RG 0.00 PW 0.00 DT 0.00			NP	NP
Job Trade	WHITE	WHITE	WHITE	WHITE	WHITE	WHITE	WHITE				
Worker Name, Address Last Four of SSN & Telephone Number	Hours worked each day							Totals	Rate of Pay Regular Fringe	Deductions FICA FICA State Other	Per Pay Period Gross Net
	WED	THU	FRI	SAT	SUN	MON	TUE				
Labor Classification	RG	RG	RG	RG	RG	RG	RG				
Job Trade	WHITE	WHITE	WHITE	WHITE	WHITE	WHITE	WHITE				
Worker Name, Address Last Four of SSN & Telephone Number	Hours worked each day							Totals	Rate of Pay Regular Fringe	Deductions FICA FICA State Other	Per Pay Period Gross Net
	WED	THU	FRI	SAT	SUN	MON	TUE				
Labor Classification	RG	RG	RG	RG	RG	RG	RG				
Job Trade	WHITE	WHITE	WHITE	WHITE	WHITE	WHITE	WHITE				

*PW - Prevailing Hours Worked *N - Non Prevailing Hours Worked

IL452CM02

**CHECK THE BOXES BELOW "HOURS WORKED EACH DAY" FOR EACH EMPLOYEE FOR FRIDAY, SATURDAY, AND/OR SUNDAY IF THEY ARE MAKE-UP DAYS. Page 3 of 3

Certified Payroll Register

Page: 1

Job
WILLIAMS BROTHERS CONST INC
VILLAGE OF CREST HILL
WRF PHOSPHORUS REMOVAL

Contractor
ELLIOTT ELECTRIC, INC.
1600 SOUTH BROADWAY
P. O. BOX 245
COAL CITY, IL 60416

Customer
WILLIAMS BROTHERS CONST INC
PO BOX 1365
PEORIA, IL 61654

Job Number: 22-40
Week Ending: 9/11/2022

Name / Address / Phone	Soc Sec No. Class Mar Exemp.	Hours Worked This Job								Pay Rate	Gross Pay This Job All Jobs	-- Deductions --		Check #
		09/05 Mon	09/06 Tue	09/07 Wed	09/08 Thu	09/09 Fri	09/10 Sat	09/11 Sun	Tot			Fed. Fica Med State	Local Other Total	
CRAIG ASHWORTH 303 CARDINAL PLACE SHOREWOOD, IL 60404 (262) 719-0043	***-**-4933 R: 0.000	2.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	54.500	109.00	268.01	0.00	V2875
	I.B.E.W. / 176 FOREMAN									+11.685FR		138.54	137.11	
	Single 0 O: 0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	2234.50	32.40		1547.83
	WHITE Male									+0.000FR	38hrs	110.61	686.67	
ANTHONY MEYERS 733 KERRY STREET WILMINGTON, IL 60481 (815) 483-1161	Fringe Rate	APPR 176 1.230	DECP 176 6.900	H&W 176 16.940	LMCC 176 0.150	LOCP 176 12.650	NEBF 176 1.635	NECA 176 0.270	NNMC 176 0.140			SUB 176 1.470	Total 44.685	
	Amount	2.46	13.80	33.88	0.30	25.30	3.27	0.54	0.88			8.94	89.37	
	Deduction Amount	DUES 176 78.21	PAC 176 1.90	SAV 176 57.00	Total 137.11									
	***-**-6102 R: 0.000	2.000	0.000	0.000	0.000	0.000	0.000	0.000	2.000	22.500	45.00	72.41	0.00	V2892
	I.B.E.W. / 176 APPRENTICE 1									+26.190FR		44.64	23.36	
	Single 0 O: 0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	720.00	10.44		533.51
	WHITE Male									+0.000FR	32hrs	35.61	186.49	
	Fringe Rate	APPR 176 1.230	DECP 176 6.900	H&W 176 16.940	LMCC 176 0.150	NEBF 176 0.675	NECA 176 0.115	NNMC 176 0.180				Total 26.190		
	Amount	2.46	13.80	33.88	0.30	1.35	0.23	0.36				52.38		
	Deduction Amount	PAC 176 1.60	SAV 176 21.76	Total 23.36										
	Hours													
	Regular	4.000												
	Overtime	0.000												
		4.000												

I, Courtney Schultz, Office Manager do hereby state:

1) That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 9/5/2022 and ending 9/11/2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)

EXPLANATION

REMARKS

Name and title

Courtney Schultz, Office Manager

Signature

Courtney Schultz

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.

Job
WILLIAMS BROTHERS CONST INC
VILLAGE OF CREST HILL
WRF PHOSPHORUS REMOVAL

Contractor
ELLIOTT ELECTRIC, INC.
1600 SOUTH BROADWAY
P. O. BOX 245
COAL CITY, IL 60416

Customer
WILLIAMS BROTHERS CONST INC
PO BOX 1366
PEORIA, IL 61654

Job Number: 22-40
Week Ending: 9/25/2022

												-- Deductions --				
		Soc Sec No.	Hours Worked This Job								Gross Pay	Fed.	Local	Check #		
		Class	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Tot	Pay Rate	This Job All Jobs	Fica Med State	Other Total	Net Pay	
Name / Address / Phone		Mar Exemp.	09/19	09/20	09/21	09/22	09/23	09/24	09/25	Tot	Pay Rate	This Job All Jobs	Fica Med State	Other Total	Net Pay	
		<u>Hours</u>														
Regular		0.000														
Overtime		0.000														
		0.000														

I, Courtney Schultz, Office Manager do hereby state:

1] That I pay or supervise the payment of the persons employed by ELLIOTT ELECTRIC, INC. on the (JOB) that during the payroll period commencing on 9/19/2022, and ending 9/25/2022, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said ELLIOTT ELECTRIC, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c), and described below:

2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor; or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

4] That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

XX---In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below:

(B) WHERE FRINGE BENEFITS ARE PAID IN CASH

---Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below.

(c) EXCEPTION (CRAFT)	EXPLANATION
1. <u>EXEMPT</u>	
2. <u>EXEMPT</u>	
3. <u>EXEMPT</u>	
4. <u>EXEMPT</u>	
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97. <u>EXEMPT</u>	
98. <u>EXEMPT</u>	
99. <u>EXEMPT</u>	
100. <u>EXEMPT</u>	

REMARKS

Name and title

signature

Courtney Schultz, Office Manager

The Willful Falsification Of Any Of The Above Statements May Subject The Contractor Or SubContractor To Civil Or Criminal Prosecution. See Section 1001 Of Title 18 And Section 231 Of Title 31 Of The United States.



Case #: 22-CTP-211097

Illinois Department of Labor

160 N. LaSalle St Suite 1300
Chicago, IL 60601

Dol.certifiedpayroll@Illinois.gov • Phone: (312) 793-3600

CERTIFIED TRANSCRIPT OF PAYROLL FORM

PAY PERIOD

Payroll Date

9/14/2022 to 9/20/2022

Contractor Number Or FEIN

37-971661

Project Number or Name

3166-553

Agency

Not a State Agency

Project Location

0

Cresthill IL 60403

No Work Report: Yes

State Capital Funds

No

Contractor and/or Subcontractor

Company Name

G.A. Rich & Sons Inc.

Contact Name

Joni Stapleton

Primary Email

joni@garich.com

Primary Phone

3094476231

Contractor Location

PO BOX 50

DEER CREEK IL 61733

Secondary Email

Mallori@wbci.us

Secondary Phone

Public Body Information

Public Body Name

City of Cresthill

Contact Name

Primary Phone

Public Body Address

1610 PLAINFIELD RD

CREST HILL IL 60403

Secondary Phone



City Council Agenda Memo

Crest Hill, IL

Meeting Date:	11/7/2022
Submitter:	Mark Siefert, Director of Public Works
Department:	Public Works
Agenda Item:	Approval of a Notice to Award a contract to Vissering Construction of Streator, Illinois an IEPA loan funded amount of \$50, 640,000.00

Summary:

Staff presented to Council a plan to fund the West Plant improvement project through an IEPA loan as well as internal funding using water/sewer fund balance. By approving a Notice to Award Council would be taking the next step to starting the project by awarding the contract to Vissering. Staff is continuing to work with Vissering to reduce the cost of the project and will be bringing a reducing change order once the contracts are completed.

Recommended Council Action:

Approval of a Notice to Award a contract to Vissering Construction of Streator, Illinois an IEPA loan funded amount of \$50, 640,000.00

Financial Impact:

Funding Source: IEPA Loan

Budgeted Amount: N/A

Cost:

Attachments:

Letter from Strand, Notice to Award



November 1, 2022

Mr. Mark Siefert
Director of Public Works
City of Crest Hill
1610 Plainfield Road
Crest Hill, IL 60403

Re: West Sewage Treatment Plant (STP) Improvements
Contract 1-2022
City of Crest Hill, Illinois (City)

Dear Mark,

The Illinois Environmental Protection Agency confirmed the City's loan application to receive funding from the Water Pollution Control Loan Program for the West STP Improvements project has been approved and a loan agreement is imminent. Therefore, the next step is executing the enclosed Notice of Award to award the project to the apparent low bidder, Vissering Construction Company (Vissering) of Streator, Illinois. The Notice of Award must be fully executed and provided to Vissering before the bid validity period ends on November 9, 2022.

If you have any questions, please call 815-744-4200.

Sincerely,

STRAND ASSOCIATES, INC.®


Michael G. Ott, P.E.


Dominic L. Gattone, P.E.

Enclosure

NOTICE OF AWARDTo: Vissering Construction Company175 Benchmark Industrial DriveStreator, IL 61364PROJECT Description: City of Crest Hill, IllinoisWest Sewage Treatment Plant Improvements, Contract 1-2022

The OWNER has considered the BID submitted by you for the above described WORK in response to its Advertisement for Bids dated May 12, 20 22 and Information for Bidders.

You are hereby notified that your BID has been accepted for items in the amount of \$ 50,640,000

You are required by the Information for Bidders to execute the Agreement and furnish the required CONTRACTOR'S Performance BOND, Payment BOND and certificates of insurance within ten (10) calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said BONDS within ten (10) days from the date of this Notice, said OWNER will be entitled to consider all your rights arising out of the OWNER'S acceptance of your BID as abandoned and as a forfeiture of your BID BOND. The OWNER will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the OWNER.

Dated this _____ day of _____, 20 ____.

(Owner)

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged,

by _____,

this the _____ day of _____, 20 ____.

By _____

Title _____



Agenda Memo

Crest Hill, IL

Meeting Date:	November 7, 2022
Submitter:	Ronald J Wiedeman
Department:	Engineering
Agenda Item:	Award the contract to Austin Tyler Construction, Inc. in the amount of \$102,102.00 the Highland and Cora Retaining Wall Project and approve the relocation of a ComEd power pole in conflict with work at Highland Ave.

Summary: Bids were advertised and solicited for qualified contractors to provide unit price costs to remove existing retaining walls along Theodore at the intersection of Highland and Cora (northeast corner only) and regrade the existing area to provide a 4:1 slope. Thereby, eliminating the need for a retaining wall. This project is being partially funded through a grant from the state through the Illinois Rebuild program. The maximum amount of reimbursement is \$65,000.

The city solicited quotes through the newspaper looking for qualified contractors. A total of three (3) local prequalified contractors submitted bids. The bids were received for the improvement at Crest Hill City Hall until 11:00 AM local time on Wednesday, October 12, 2022. Bids were opened and read aloud on Wednesday, October 12, 2022, at 11:00 AM in the Council Chambers. The following is a list of the bids received:

Results

1. Austin Tyler Construction, Inc.	\$102,102.00
2. Davis Concrete	\$130,706.00
3. P.T. Ferro Construction Co.	\$132,051.05

I have reviewed the quotes and found them to be correct and in order, and I feel that the quotes do reflect the market as it exists today. Therefore, we recommend the City of Crest Hill award the project to Austin Tyler Construction, Inc. for \$102,102.00.

As part of this project an existing power pole will need to be relocated at the northwest corner of Highland and Theodore. The existing wood pole is located directly behind the existing retaining wall proposed to be removed. The pole will be relocated 3-4 feet to the north to allow for the parkway to be regraded to a 4:1 slope. The relocation of the power pole will be completed by

ComEd and the cost to complete this work is the responsibility of the city. The cost of this work is \$5,700.00.

Recommended Council Action: Award the contract to Austin Tyler Construction, Inc. for the Highland, and Cora Retaining Wall Replacement in the amount of \$102,102.00.

Approve the work by ComEd to relocate the existing power pole at the northeast corner of Theodore and Highland for an amount of \$5,700.00.

Financial Impact:

Funding Source: General Fund

Budgeted Amount: \$143,000.00

Cost: \$107,802.00

Attachments:

Bid results

ComEd Letter to City of Crest Hill

CITY OF CREST HILL BID TAB											
Location Highland and Cora						Contractors					
Description Retaining Wall Replacement						Austin Tyler Construction, Inc. Elwood Illinois		Davis Concrete Monee Illinois		P.T Ferro Construction Co. Joliet Illinois	
					Engineer's Estimate						
Item No.	Items	Unit	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	PERIMETER EROSION BARRIER	FOOT	383	\$5.00	\$1,915.00	\$4	\$1,532.00	\$5.00	\$1,915.00	\$5	\$1,915.00
2	INLET FILTERS	EACH	4	\$300.00	\$1,200.00	\$120	\$480.00	\$100.00	\$400.00	\$0.01	\$0.04
3	SIDEWALK REMOVAL	SQ FT	1276	\$3.00	\$3,828.00	\$7	\$8,932.00	\$7.00	\$8,932.00	\$6	\$7,656.00
4	WALL REMOVAL	FOOT	291	\$25.00	\$7,275.00	\$35	\$10,185.00	\$45.00	\$13,095.00	\$65	\$18,915.00
5	STAIRCASE REMOVAL	SQ FT	43	\$50.00	\$2,150.00	\$46	\$1,978.00	\$75.00	\$3,225.00	\$45	\$1,935.00
6	B-BOX TO BE ADJUSTED	EACH	2	\$500.00	\$1,000.00	\$710	\$1,420.00	\$500.00	\$1,000.00	\$250	\$500.00
7	DRAINAGE AND UTILITY STRUCTURE TO BE ADJUSTED	EACH	4	\$1,000.00	\$4,000.00	\$560	\$2,240.00	\$1,000.00	\$4,000.00	\$450	\$1,800.00
8	PCC SIDEWALK, 5 INCH	SQ FT	1438	\$12.00	\$17,256.00	\$13	\$18,694.00	\$23.00	\$33,074.00	\$15	\$21,570.00
9	DETECTABLE WARNINGS	SQ FT	88	\$50.00	\$4,400.00	\$41	\$3,608.00	\$55.00	\$4,840.00	\$35	\$3,080.00
10	CONCRETE CURB AND GUTTER REMOVAL AND REPLACEMENT	FOOT	132	\$100.00	\$13,200.00	\$49	\$6,468.00	\$88.00	\$11,616.00	\$90	\$11,880.00
11	TYPE B CURB (VARIABLE HEIGHT)	FOOT	103	\$60.00	\$6,180.00	\$51	\$5,253.00	\$78.00	\$8,034.00	\$110	\$11,330.00
12	CONCRETE STAIRCASE	L SUM	1	\$10,000.00	\$10,000.00	\$7,960	\$7,960.00	\$9,000.00	\$9,000.00	\$10,000	\$10,000.00
13	GALVANIZED STEEL PIPE RAILING	FOOT	20	\$150.00	\$3,000.00	\$120	\$2,400.00	\$400.00	\$8,000.00	\$400	\$8,000.00
14	LANDSCAPING RESTORATION-SEEDING	SQ YD	167	\$15.00	\$2,505.00	\$17	\$2,839.00	\$25.00	\$4,175.00	\$10	\$1,670.00
15	LANDSCAPING RESTORATION-SODDING	SQ YD	120	\$30.00	\$3,600.00	\$17	\$2,040.00	\$45.00	\$5,400.00	\$40	\$4,800.00
16	CONSTRUCTION LAYOUT	L SUM	1	\$1,500.00	\$1,500.00	\$4,653	\$4,653.00	\$4,000.00	\$4,000.00	\$2,000	\$2,000.00
17	TRAFFIC CONTROL AND PROTECTION	L SUM	1	\$7,500.00	\$7,500.00	\$9,000	\$9,000.00	\$5,000.00	\$5,000.00	\$25,000	\$25,000.00
18	MOBILIZATION	L SUM	1	\$6,000.00	\$6,000.00	\$12,420	\$12,420.00	\$5,000.00	\$5,000.00	\$0.01	\$0.01
						Total =					
\$96,509.00						\$102,102.00		\$130,706.00		\$132,051.05	

**comed**SM

AN EXELON COMPANY

05/20/2022

Mr. Ronald Wiedeman
City Engineer
City of Crest Hill
2090 Oakland Avenue
Crest Hill, IL 60403

Mr. Wiedeman:

The City of Crest Hill is requesting the relocation of the street light pole from the NW corner of Theodore St and Highland Ave to the NE corner in order to repair/remove an existing retaining wall.

The estimated cost to execute this work is \$5,700.00 is being passed along to the City of Crest Hill because the request initiated with the City of Crest Hill and not ComEd.

Thank you,

Sonya Pettus-Salonis

General Service Rep
New Business SW/Joliet
779-231-0368 – ofc
779-206-0315 - cell
sonya.pettussalonis@ComEd.com

Supervisor: Lashawn Greer 773-270-1760**Manager: Daniel Stowell 773-706-0859****Sr. Manager: Nicole Didier 815-900-6806**



City Council Agenda Memo

Crest Hill, IL

Meeting Date:	November 7, 2022
Submitter:	Maura Rigoni, AICP, Interim Planner
Department:	Community & Economic Development
Agenda Item:	Heidner Property Northwest Corner of Division and Weber-Special Use Plan Unit Development And Drive-Through Facilities

Summary: Heidner Properties, LLC presented their request for a special use permit for a Planned Unit Development and three drive-thru facilities at the City Council Work Session on October 24th. At that meeting, the City Council discussed the construction of the Gas N Wash, retail building, QSR, and future retail development. The City Council also discussed truck traffic and access to the site. The attached outlines the exceptions requested in consideration of the Planned Unit Development. The attached ordinance includes the ten (10) conditions recommended by the Plan Commission and additional conditions relating to road improvements and the redevelopment agreement (*italics*). To conclude the discussion, the Council affirmatively voted 5-1 to authorize the preparation of the necessary ordinance and place the Ordinance on a future City Council meeting agenda for final action and ordinance approval.

The following will be attached to the Ordinance as an exhibit: site plan, elevations and signage for the Gas and Wash site, plans, elevation, and proposed sign (area and height only, no design) for the retail building, CC&Rs, final plat. Please note that there are no architectural or signage plans for the quick-serve restaurant. When a user is identified, the developer will have to return to the city for final approval of architecture and signage.

The conditions are as follows:

1. The property will be developed in accordance with the reviewed plans, as attached as Exhibit "C".
2. Final approval of the landscape plan.
3. Final approval of the photometric plan.
4. Final Signage approvals *for Lots 1, 2, 3, and 4.*
5. Trash enclosure design.

6. Final CC&Rs, which are to include language to address cross access, maintenance and ownership of property include the western drive-aisle.
7. Final approval of engineering, including but not limited to site geometry, traffic study and stormwater).
8. Filing a Final Plat of Subdivision, subject to final engineering approval.
9. Conditions 2-8 outlined above must be satisfactorily addressed prior to the issuance of a development permit
10. Those exceptions as in “Exhibit D”.
11. Any improvements to the site or change/expansion in the use of the property beyond the terms of this PUD Ordinance shall be permitted only pursuant to the review and approval of a Major Planned Unit Development Change as outlined in Section 10.4 of the Crest Hill Zoning Ordinance.
12. *Finalization and execution of the Redevelopment Agreement*
13. *Proposed building facades shall comply with Section 8.7-2 Building facades of the Development Standards which states: a minimum of 20% of the total four (4) sided architecture (façade) shall be comprised of masonry.*
14. *Screening and buffering, as required by Section 15.04.040(I)5 of the City of Crest Hill Municipal Code, shall be provided for at such time the property to the west of the PUD develops.*
15. *Randich Road extension shall be constructed and completed before issuance of occupancy for any of the developments on either Lot 2, 3, or 4.*

Council Action: If the Mayor and City Council are amenable to the Heidner LLC Planned Unit Development and Special Use permits, The City Council may consider approval of the special use Ordinance subject to the Findings of Fact, including the fifteen (15) conditions provided in the Ordinance and approval of the Final Plat of Subdivision, subject to final engineer review.

Budgeted Amount: N/A

Attachments:

- Plan Commission Report (and minutes) associated plans and documents

**EXCEPTIONS FOR THE PUD FOR THE NORTHWEST CORNER OF DIVISION STREET
AND WEBER ROAD-HEIDNER PROPERTIES.**

- Exceed the maximum number of curb cuts. Requirement is a maximum of two.
- Exceed the maximum width of curb cuts. Requirement is a maximum of 30'.
- Shared parking for Lots 1, 2, & 4.
- Parking or drive aisle within 5' of a property line between Lots 2 & 3.
- Reduction of the building setback requirement for the car wash canopy.
- Any other Exceptions or Conditions noted by Staff.

Sign Exceptions

- Reduction of the sign setback.
- Exceed the maximum number of wall signage for Lots 1, 2, 3 and 4
- Exceed the maximum area of wall signage for Lots 2, 3 and 4.
- Signage exceptions, as outlined in the attached signage plan for Lot 2, 3, and 4.
- Exceed maximum area for the Development Sign. Allowable is 50 SF. Proposed is 88 SF.
- Any other Exceptions or Conditions noted by Staff.

ORDINANCE NO. _____

**AN ORDINANCE GRANTING A SPECIAL USE PERMIT WITH RESPECT TO
CERTAIN REAL PROPERTY LOCATED WITHIN THE CORPORATE BOUNDARIES
OF CREST HILL
(APPLICATION OF HEIDNER PROPERTIES, INC.)**

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/11-3.1.1 (the “Code”) authorizes the corporate authorities of any municipality to enact ordinances to provide for the classification of special uses, including, but not limited to, public and quasi-public uses affected with the public interest, uses which may have a unique, special, or unusual impact upon the use or enjoyment of neighboring property, and planned developments; and

WHEREAS, the Code states that a special use shall be permitted only upon evidence that such use meets standards, established for such classification in the ordinances, and the granting of permission may be subject to conditions reasonably necessary to meet such standards; and

WHEREAS, the City of Crest Hill (“City”) has enacted said ordinance in Section 12.7 of the Crest Hill Zoning Ordinance, specifying the requirements for special use permits; and

WHEREAS, Heidner Properties, Inc. (“Applicant”), has properly filed and presented before the Crest Hill Plan Commission an application seeking the granting of a special use permit for a planned unit development and a special use for three drive-thru facilities (the “Application”) for certain property within the city limits of the City of Crest Hill, Will County, Illinois, located at the northwest corner of Division Street and Weber Road, Crest Hill, Illinois, being part of PIN: 11-04-19-400-007 (the “Property”), as described in Exhibit “A” with proper notice thereof given; and

WHEREAS, said Property is zoned B-3 under the Crest Hill Zoning Ordinance and the Applicant has requested that the zoning be changed to a B-3 special use permit; and

WHEREAS, the Crest Hill Plan Commission, by formal vote taken July 14, 2021, recommended approval of the special use permit sought in the Application after holding a public hearing, with proper notice thereof given; and

WHEREAS, the City Council has examined the July 14, 2021, Findings and Decision of the Plan Commission hereto attached as Exhibit “B” and has considered the presentations and arguments of the Applicant in a regularly scheduled open meeting; and

WHEREAS, the City Council finds that it is in the best interest of the City that the Recommendation of the Plan Commission be accepted, and the Application be granted.

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Crest Hill, Will County, Illinois, as follows:

SECTION 1: The Preambles of this Ordinance are incorporated herein by reference.

SECTION 2: That the City Council hereby accepts, adopts, and ratifies the Findings and Decision of the Plan Commission, attached hereto as “Exhibit B”, and incorporated by reference herein, as the Findings and Decision of the City Council in relation to the Application for a special use permit.

SECTION 3: That a special use permit is hereby granted to Heidner Properties, Inc. to allow a B-3 special use to permit a planned unit development and three drive-thru facilities to develop the property at the northwest corner of Division Street and Weber Road, in Crest Hill, Illinois, being part of PIN: 11-04-19-400-007 (the “Property”), as described in Exhibit “A”, and in accordance with reviewed plans and the definitions of the zoning classifications currently in use in the Crest Hill Zoning Ordinance, hereinafter described and subject to the following conditions:

1. The property will be developed in accordance with the reviewed plans, as attached as Exhibit “C”.
2. Final approval of the landscape plan.
3. Final approval of the photometric plan.
4. Final Signage approvals for Lots 1, 2, 3, and 4.
5. Trash enclosure design.
6. Final CC&Rs, which are to include language to address cross access, maintenance and ownership of property include the western drive-aisle.
7. Final approval of engineering, including but not limited to site geometry, traffic study and stormwater).
8. Filing a Final Plat of Subdivision, subject to final engineering approval.
9. Conditions 2-8 outlined above must be satisfactorily addressed prior to the issuance of a development permit
10. Those exceptions as in “Exhibit D”.
11. Any improvements to the site or change/expansion in the use of the property beyond the terms of this PUD Ordinance shall be permitted only pursuant to the review and approval of a Major Planned Unit Development Change as outlined in Section 10.4 of the Crest Hill Zoning Ordinance.
12. Finalization and execution of the Redevelopment Agreement
13. Proposed building facades shall comply with Section 8.7-2 Building facades of the Development Standards which states: a minimum of 20% of the total four (4) sided architecture (façade) shall be comprised of masonry.

14. Screening and buffering, as required by Section 15.04.040(I)5 of the City of Crest Hill Municipal Code, shall be provided for at such time the property to the west of the PUD develops.

15. Randich Road extension shall be constructed and completed before issuance of occupancy for any of the developments on either Lot 2, 3, or 4.

Territory Described. See attached legal description “Exhibit A.”

SECTION 4: This Ordinance shall take effect upon its passage and publication according to law.

PASSED THIS 7TH DAY OF NOVEMBER, 2022.

	Aye	Nay	Absent	Abstain
Alderman John Vershay	_____	_____	_____	_____
Alderman Scott Dyke	_____	_____	_____	_____
Alderwoman Claudia Gazal	_____	_____	_____	_____
Alderman Darrell Jefferson	_____	_____	_____	_____
Alderperson Tina Oberlin	_____	_____	_____	_____
Alderman Mark Cipiti	_____	_____	_____	_____
Alderman Nate Albert	_____	_____	_____	_____
Alderman Joe Kubal	_____	_____	_____	_____
Mayor Raymond R. Soliman	_____	_____	_____	_____

Christine Vershay-Hall, City Clerk

APPROVED THIS 7TH DAY OF NOVEMBER, 2022.

Raymond R. Soliman, Mayor

ATTEST:

Christine Vershay-Hall, City Clerk

“Exhibit A”

LEGAL DESCRIPTION

PERMANENT INDEX NO: Being Part of 11-04-19-400-007.

THAT PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE SOUTH 87 DEGREES 42 MINUTES 28 SECONDS WEST, 124.55 FEET ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER; THENCE NORTH 02 DEGREES 17 MINUTES 32 SECONDS WEST, 40.89 FEET TO THE NORTH LINE OF DIVISION STREET PER DOCUMENT NUMBER R2004-207927, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE SOUTH 85 DEGREES 00 MINUTES 44 SECONDS WEST, 18.96 FEET ALONG SAID NORTH LINE OF DIVISION STREET; THENCE CONTINUING ON SAID NORTH LINE OF DIVISION STREET SOUTH 87 DEGREES 41 MINUTES 40 SECONDS WEST, 408.87 FEET; THENCE NORTH 01 DEGREES 09 MINUTES 30 SECONDS WEST, 108.39 FEET; THENCE NORTH 36 DEGREES 11 MINUTES 18 SECONDS EAST, 163.43 FEET TO A POINT OF CURVATURE; THENCE 191.66 FEET, ALONG THE ARC OF A CURVE CONCAVE NORTHWEST, HAVING A RADIUS OF 288.73 FEET, AND CHORD OF NORTH 17 DEGREES 18 MINUTES 34 SECONDS EAST, 188.16 FEET TO A POINT OF TANGENCY; THENCE NORTH 01 DEGREES 42 MINUTES 26 SECONDS WEST, 827.78 FEET; THENCE SOUTH 88 DEGREES 17 MINUTES 34 SECONDS WEST, 35.00 FEET; THENCE NORTH 01 DEGREES 42 MINUTES 26 SECONDS WEST, 413.00 FEET; THENCE NORTH 88 DEGREES 17 MINUTES 34 SECONDS EAST, 350.00 FEET TO THE WEST LINE OF WEBER ROAD PER DOCUMENT NUMBER R2004-207927; THENCE SOUTH 01 DEGREES 42 MINUTES 26 SECONDS EAST, 1597.78 FEET ALONG SAID WEST LINE TO THE NORTHWEST TRANSITIONAL RIGHT-OF-WAY LINE OF SAID WEBER ROAD PER AFOREMENTIONED DOCUMENT NUMBER R2004-207927; THENCE SOUTH 41 DEGREES 39 MINUTES 24 SECONDS WEST, 72.76 FEET ALONG SAID NORTHWEST TRANSITIONAL LINE TO SAID POINT OF BEGINNING, ALL IN WILL COUNTY, ILLINOIS.

CONTAINING 568,994 SQUARE FEET OR 13.062 ACRES MORE OR LESS.

“Exhibit B”

BEFORE THE PLAN COMMISSION
OF THE CITY OF CREST HILL, ILLINOIS

IN RE:)	
)	
The application Heidner Properties, Inc.)	No. SU-21-2-7-1
)	
For a special use permit.)	

**FINDINGS AND DECISION OF THE
PLAN COMMISSION AS TO CASE NO. SU-21-2-7-1
THE APPLICATION OF HEIDNER PROPERTIES, INC.
FOR A SPECIAL USE AT DIVISION STREET AND WEBER ROAD**

THIS APPLICATION, coming before for a decision by the Plan Commission, and the Plan Commission having heard the evidence in support and opposition to the application at a regularly scheduled meeting held on July 14, 2021, being fully advised in the premises, THE COMMISSION DOES MAKE THE FOLLOWING FINDINGS:

- A. That the applicant, Heidner Properties, Inc. is the owner of the real estate, upon approval of the PUD, as described in the application. The property owner has signed off on the application.
- B. That the application seeks a B-3 special use for the property described in the application, located at the northwest corner of Division Street and Weber Road, Crest Hill, Illinois, being part of PIN: 11-04-19-400-007 (the “Property”), as described in Exhibit “A”
- C. That the Property is currently zoned B-3;
- D. That the application seeks approval of a special use to allow a planned unit development and three drive-thru facilities on the property;
- E. That the proposed use is not allowed on the property as currently zoned;
- F. That the property described in the application is currently zoned as a manufacturing use, with commercial and manufacturing uses adjacent thereto;
- G. That the application for the special use was properly submitted and notice of the application and the public hearing were properly published;
- H. That no interested parties filed their appearances herein;

I. That the public hearing was called into order, the applicant allowed to present its evidence and arguments in support of its application, and that the public hearing was duly transcribed by a certified shorthand reporter of the State of Illinois;

J. That the rules adopted by the Plan Commission for the conduct of public Hearings by the Plan Commission were duly followed and observed;

K. That the proposed special use, as considered under section 12.7 of the zoning code, meets the standards for the granting of the special use under section 12.7-6 as the proposed development meets all of the criteria set forth in subsections 10.6 and 12.7-6(1), (2), (3), (4), (5) and (6); the Plan Commission noting that subsection 12.7-6(7) is inapplicable.

THEREFORE, it is the decision of the Plan Commission of the City of Crest Hill, Illinois, based upon the evidence heard by same and arguments and suggestions heard at the public hearing, and having duly considered the mandates and standards as set forth in the City of Crest Hill, Illinois zoning ordinance for the granting of special uses, as follows:

1. That the application of Heidner Properties, Inc. to allow a B-3 special use to permit a planned unit development and three drive-thru facilities to develop the property in accordance with the reviewed plans at the property at the northwest corner of Division Street and Weber Road, in Crest Hill, Illinois, being part of PIN: 11-04-19-400-007 (the "Property"), as described in Exhibit "A", in a B-3 zoning district was recommended to be approved and is supported by the evidence adduced;
2. It is therefore the recommendation of the City of Crest Hill Plan Commission that the application for the special use be granted.

Adopted by the Plan Commission of the City of Crest Hill, Illinois, this 14th Day of July 2021 upon the following voice vote:

	Aye	Nay	Absent	Abstain
Commissioner Carol Slabozeski	_____	_____	_____	_____
Commissioner John Stanton	_____	_____	_____	_____
Commissioner Ken Carroll	_____	_____	_____	_____
Commissioner Jan Plettau	_____	_____	_____	_____
Commissioner Bill Thomas	_____	_____	_____	_____
Commissioner Jeff Thomas	_____	_____	_____	_____
Commissioner Angelo Deserio	_____	_____	_____	_____

Approved:

Jan Plettau, Chairman

Attest:

Christine Vershay-Hall, City Clerk

“Exhibit D”**EXCEPTIONS FOR THE PUD FOR THE NORTHWEST CORNER OF DIVISION STREET
AND WEBER ROAD-HEIDNER PROPERTIES.**

- Exceed the maximum number of curb cuts. Requirement is a maximum of two.
- Exceed the maximum width of curb cuts. Requirement is a maximum of 30’.
- Shared parking for Lots 1, 2, & 4.
- Parking or drive aisle within 5’ of a property line between Lots 2 & 3.
- Reduction of the building setback requirement for the car wash canopy.
- Any other Exceptions or Conditions noted by Staff.

Sign Exceptions

- Reduction of the sign setback.
- Exceed the maximum number of wall signage for Lots 1, 2, 3 and 4
- Exceed the maximum area of wall signage for Lots 2, 3 and 4.
- Signage exceptions, as outlined in the attached signage plan for Lot 2, 3, and 4.
- Exceed maximum area for the Development Sign. Allowable is 50 SF. Proposed is 88 SF.
- Any other Exceptions or Conditions noted by Staff.



To: City of Crest Hill – Plan Commission
From: Maura A. Rigoni, AICP, Interim Planner
cc: Heather McGuire, City Administrator
Date: July 14, 2021
Re: Weber and Divisions Commercial

Project Details

Request	SU -PUD and Drive Thru
Location	NWC Division and Weber

Site Details

Total Lot Size	13 Acres
Existing Zoning	B3

Land Use Summary

	Land Use	Comp Plan	Zoning
Subject Parcel	Vacant	Commercial	B3
North	SF Residential	SF Residential	County
South	Vacant	Commercial	County
East	Commercial	Commercial	B2
West	SF Residential	SF Residential	R1

Attachments

Aerials, Comprehensive Plan, and Zoning Map, Site Plan, Elevations, Landscaping and Signage

Project Summary

Heider Properties requests a special use for a Planned Unit Development (PUD) and special use for three drive-thru facilities for 13 acres at the northwest corner of Weber Road and Division Street. The development is a part of the 75 acres, however at this time only the 13 acres at the corner is being considered for development. All future plans for the balance of the property will appear before the Plan Commission at such time development plans are proposed.

Analysis

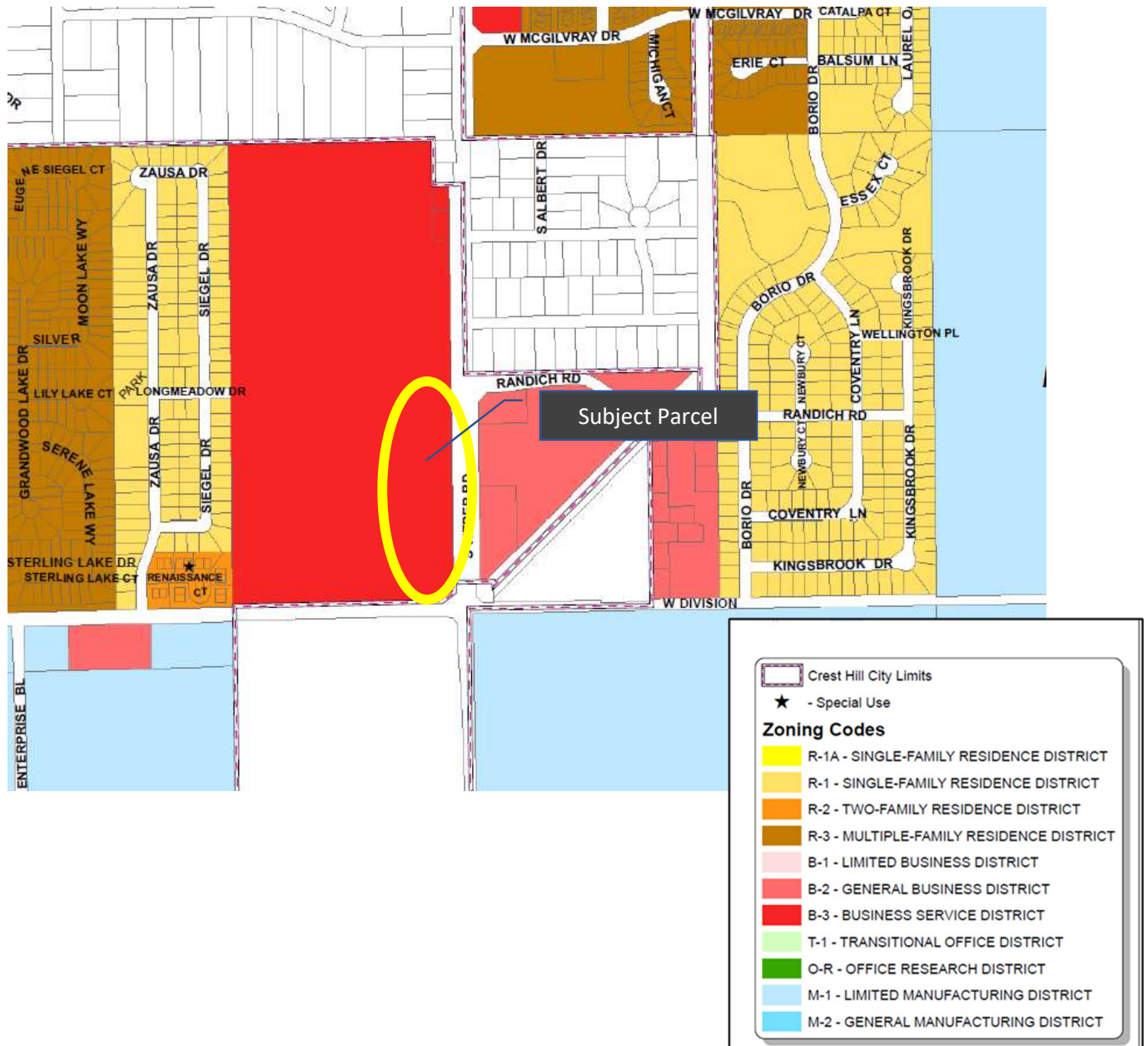
In consideration of the request, the points of discussion and details are as follows:

- The proposal includes a gas station with a car wash and truck fueling station, a 12,600 square foot retail building, which is to include a restaurant, and a 2,500 square foot quick-service restaurant. The users of the retail building or restaurants are not known at this time.
- Three access points serve the site, two on Division Street (a right-in-right out and one full access) and a full access aligned with Randich Road. An access roadway is proposed along the west side of the development, which serves all three commercial sites. This road is a private road that will be owned and maintained by the commercial development. The Ordinance requires that drive-aisles adjacent to residential must maintain a setback of half the required rear-yard, which in this case would be 20'. The access road maintains a setback of 10'6" from the western property line. At this time, it is noted there are no development plans for residential; however previous plans have indicated residential in this area. As part of the PUD the Plan Commission may consider this exception, with the anticipation that additional separation/green space would be provided at such time the residential portion develops.
- As part of this development, Randich Road will be extended west and terminate at the west property line of 13 acres for this development. This portion of Randich Road will be dedicated to the City.
- City Ordinance limits the number of curb cuts as well as the allowable width of each curb cut. As part of the development, the applicant requests relief from these requirements to allow for adequate access and maneuverability into and within the site.
- The proposed development meets all building setbacks, with the exception of the canopy for the carwash, which maintains a setback of 19'8" whereas the required setback of a primary structure is 30'. As part of the PUD, the Plan Commission may consider this exception.
- To provide for a comprehensive design and shared access, the site includes parking and drive-aisles internal to the site that do not meet the required setback. This type of design is common in PUDs when site access is shared. As part of the PUD, the Plan Commission may consider this exception.
- The required 20' of green space is provided along Weber Road and extends along Division Street.
- Parking for the gas station, retail and quick service restaurant are provided on-site. Refer to site plans for parking data. Below is additional information:
 - Gas Station: A total of 36 parking stalls are immediately serving the gas station, with an additional 17 adjacent to the carwash, totaling 52 parking spaces. The parking data provided on the plan does not include parking for the diesel station which would require an additional 8 spaces or a total of 60 required spaces, based on the information provided. A couple of items consideration:

- The Ordinance specifies parking is based on floor area. The balance of the square footage of the 8,010 square foot c-store is utilized by storage, restrooms, etc., which has not been included in the parking calculation.
- The Ordinance does allow the City to consider the spaces at the fueling pumps towards the required parking.
- Lot 2 Retail: A total of 106 parking stalls are provided on-site for Lot 2. Based on the information provided by the applicant, they indicate a total of 105 spaces are required; however, this total does not include the two additional spaces based on the 10% reservoir spaces for the quick service restaurant, increasing the required total to 107 spaces. Refer to the data table on the site plan for parking breakdown and note the parking on the table is based on the gross floor area.
- Lot 3 Quick Service Retail: A total of 31 parking stalls are provided on-site for the quick-service restaurant. Based on the information provided by the applicant, they indicate a total of 30 parking spaces are required; however, this total does not include the three additional spaces based on the 10% reservoir spaces for the quick-service restaurant. Refer to the data table on the site plan for parking breakdown and note the parking on the table is based on the gross floor area.
- The end-user for the quick-service restaurant is not known at this time. The site design is in concept, and the final design and geometry of the site will be reviewed when the end-user is known.
- The Fire Department has reviewed the maneuverability of the site and indicated they have no issues with access to the site.
- Three drive-thru facilities are proposed within the development site. Details are as follows:
 - Drive-thru serving the restaurant of the gas station provides a dual lane and by-pass lane. The plans indicate stacking for the 13 vehicles.
 - Drive-thru serving the restaurant of the retail building provides a single lane with a by-pass lane and the plans indicate stacking for 14 plus vehicles.
 - Drive-thru serving the quick service restaurant provides for stacking for 12 vehicles, as indicated on the plan. The drive-thru does not have a designated by-pass lane, however, the design of the site provides for one-way traffic around the building.
- Building elevations have been provided for both the Gas N Wash and the retail building. All proposed buildings meet the requirements of the Ordinance with regards to height and building materials. The end-user of the quick-service restaurant has not been identified at this time; therefore building design has not been finalized. The plans for the quick-service restaurant will be reviewed at such time elevations are finalized for the site.
- Various exceptions from the Sign Code are being request as part of this development. Such exceptions include a reduction in the required sign setback, number of permitted wall signs as well as allowable size and height of permitted signs under the Sign Ordinance. A signage plan has been prepared for the gas station site and included for review. A signage plan for the balance of the property will be provided at the time of the Public Hearing.

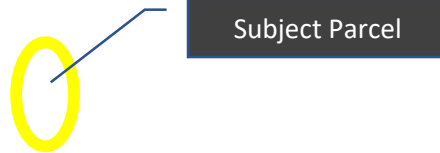
- Details of the trash enclosures have not been finalized. It is recommended the Plan Commission condition the PUD that all trash enclosures must comply with the Ordinance and materials are to be complementary of the primary structure in which it serves.
- Stormwater detention for this PUD is provided north of the development in a common detention pond for the entire commercial development.
- A part of the special use consideration of the PUD a Final Plat of PUD is required. Therefore, it is recommended the plat of PUD be conditioned upon final engineering in addition to those conditions outlined above to ensure the PUD is reflective of the revised site plan.
- A landscape plan and photometric plans and have been provided and are currently under review. It is recommended the Plan Commission condition on final landscaping and photometric to ensure compliance with Ordinance.
- Engineering is currently under review. It is recommended the Plan Commission condition any approval on engineering to ensure compliance with Ordinance.
- The developer will be subdividing the 13 acres from the larger 75-acre parcel; therefore, a Plat of Subdivision is required. Easements are still being reviewed under engineering; therefore, it is recommended the plat be conditioned upon engineering to ensure all easements, provisions, and boundaries are consistent with the reviewed plans.
- The applicant has indicated Covenants, Conditions and Restrictions (CC&Rs) are currently being prepared for the development. The Plan Commission shall consider recommending a condition to require CC&Rs and requiring the document to specifically identify cross access between all lots of the PUD, maintenance of the properties, including the main access road along the west property line.

2021 Zoning Map



Comprehensive Plan



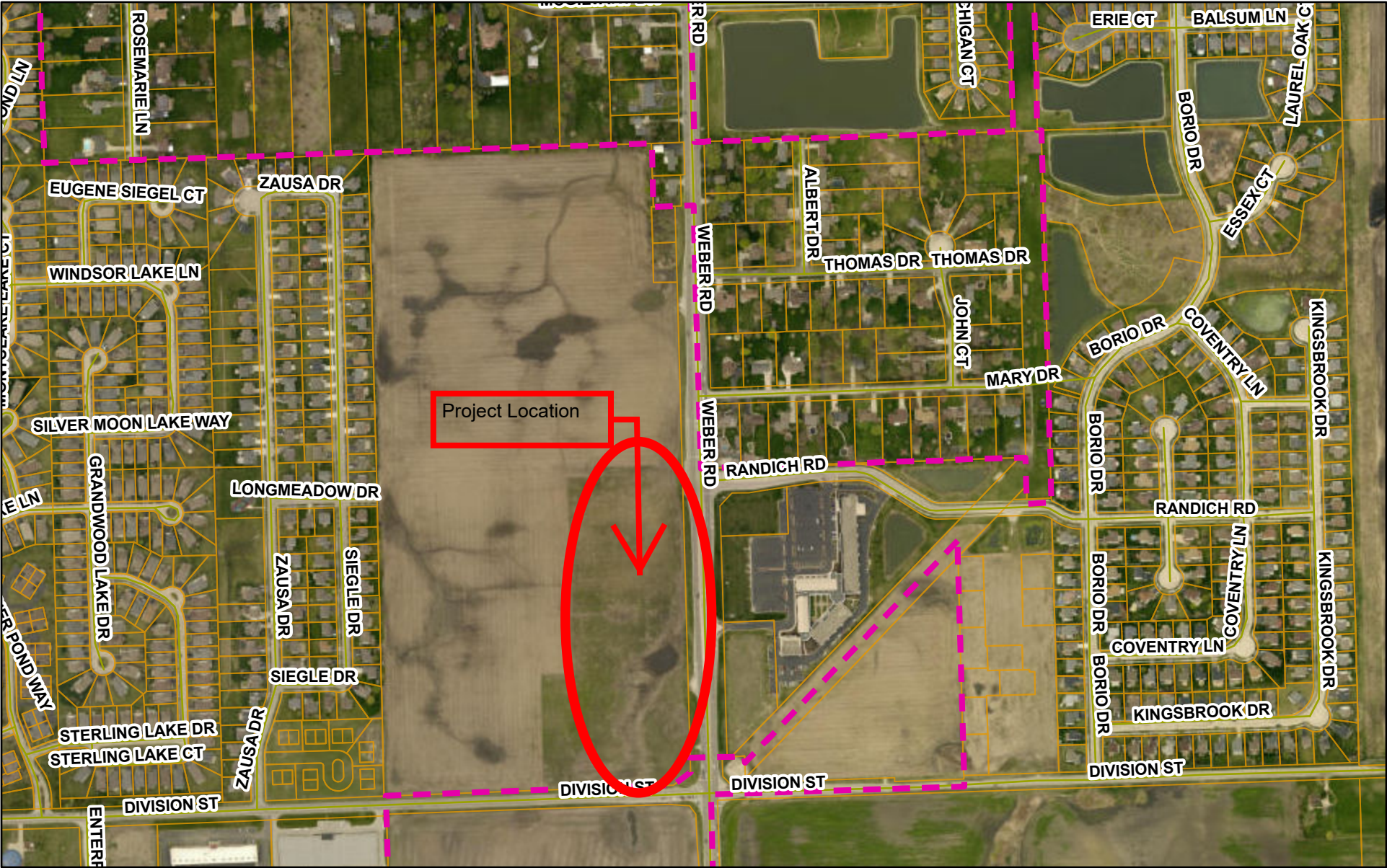


FUTURE LAND USE

LEGEND

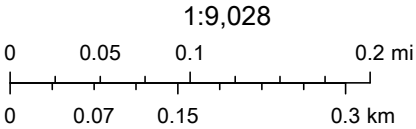
-  *Single-Family Detached*
-  *Single-Family Attached*
-  *Multi-Family Residential*
-  *Local Commercial*
-  *Regional Commercial*
-  *Office*
-  *Mixed-Use/Flex*
-  *Light Industrial*
-  *Heavy Industrial*
-  *Community Facilities*
-  *Recreation*
-  *Detention*
-  *Natural/Preserve Areas*
-  *Stateville Correctional Center*
-  *Utilities/Transportation*
-  *Subarea Boundaries*

City Of Crest Hill-Weber and Division



7/8/2021, 2:04:22 PM

- City Limits
- Parcels
- Street Labels



Will County, Maxar

(830) Chairman Plettau asked for a motion to open a public hearing on SU/PUD-21-2-7-1. The necessary paperwork is in order.

(#8) Motion by Commissioner Deserio, seconded by Chairman Plettau, to open the public hearing on SU/PUD 21-2-7-1.

On roll call, the vote was:

AYES: Commissioner Deserio, Slabozeski, Thomas, Peterson, Stanton, Carroll, Chairman Plettau.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

(854)

The public hearing was opened at 7:30 p.m.

(866) Chairman Plettau presented case #SU/PUD-21-2-7-1 request of Heidner Properties to rezone the NW corner of Division/Weber Road from B-3 to B-3 PUD/Special Use. Chairman Plettau swore in the petitioners. Mike McKinnon presented the plan for the commercial development located at the NWC of Weber/Division. This is part of a mixed use concept plan which is a total of 79 acres. Tonight they are seeking a special use, in a PUD and a plat of subdivision for 13 acres only. The stormwater detention will be off site. Parcel one of the property which is 5.8 acres will be for a fuel center and phase two will be for a retail center. Mr. McKinnon explained where the interior roads would be and how they would connect to Weber Road and Division Street. Chris Kalischefski went over the site plan and explained how much of the site would be commercial and how much would be for a future residential development. The property is currently zoned B-3, and they are seeking a B-3 special use for the drive through facility for the restaurant. They are also requesting a setback variance for the car-wash pay station canopy of 12'6". There will be a right-in, right-out on both Weber Road and Division Street. The proposed car wash would be an express wash. There will be a masonry building with a vacuum area. Mr. Kalischefski explained how the car wash process would work. This facility is considered a non-destination traffic supported business. The developer will be investing roughly five million dollars into the site. There are none of your typical truck stop amenities such as a sit down restaurant, showers, and truck parking. Mr. Kalischefski presented the landscape plan, the building exterior plan, and the size of signage. They are also providing more parking spaces for the facility's than what the ordinance requires. Part of the facility will be a Dunkin Donuts, and this will have a double stacking drive up lane to help alleviate traffic. They are asking for a setback variance for the car wash pay station canopy of 12'6". Commissioner Slabozeski asked if this is going to 24/7 operation. The car wash will close between 9 and 10. The Dunkin Donuts will not be open all night. The gas station and the store will be a 24 hour operation. Commissioner Carroll asked if they have any similar developments in the area. Mr. Kalischefski and Mr. McKinnon explained where they are currently located in the area. They have done a traffic study for this location and are working with the County regarding their requirements. The sales tax revenue would be roughly \$250,000.00. The remaining acreage in this development will be residential

and will come before the City in the future for approval. Chairman Plettau asked if trucks will be able to fuel up at this facility. The smaller trucks would, but this facility is not designed as a truck stop where they would park their vehicle and spend additional time there. Also, bigger semis would be headed for a truck stop type of facility, not one like this that doesn't have a sit down restaurant or shower facilities. Commissioner Thomas questioned the proposed residential area. Mr. McKinnon explained that this will come before the Council in the future. Commissioner Thomas is concerned about a residential subdivision with children impacting the schools. Commissioner Thomas questioned the utility line that runs through this property. Mr. McKinnon explained that the lines are located on the north side of Division, and they are currently working with the company. Planner Rigoni went over the background of the request which is a special use in a PUD. The developer is exceeding the number of curb cuts and width of cuts. Parking or drive aisle within 5' of a property line between lots 2 & 3. Reduction of the building setback requirements of 20' for the car wash canopy. They are seeking a reduction in the sign setbacks, exceeding the maximum number of wall signage, exceed the maximum area of wall signage and other exceptions as outlined the signage plan. The developer has presented a landscape plan, addressed the Fire Department concerns, and are working with the County. There is a request tonight for approval of the plat of subdivision which would take these 13 acres out of the full acreage for this property. There will also be covenants and conditions placed on the property. The internal roadway will be privately maintained.

(2083) Chairman Plettau asked if anyone had questions or would like to cross examine the applicant. Chairman Plettau swore in Steve Rudman. Mr. Rudman questioned an increase in truck traffic and will the traffic light be adjusted to accommodate this. Mr. McKinnon explained that there will be a minimal increase because this is a destination facility. This means that drivers who normally go this route will stop to fuel up or make purchases. This facility would not typically bring in travelers. As far as the traffic signals, this is up to Will County DOT. As far as a traffic study, it shows that basically 70 vehicles will enter and exit the property and on the weekend it could be around 94. Mr. Rudman asked how this facility compares in size to the Speedway on Weber. They are roughly close in size. Will there be sidewalks to connect this to the residential. This is something that can be worked out with the developer of the residential area once that project is presented. Will Randich Road connect to Longmeadow Drive. It would not. Mr. Rudman was concerned about lighting. Mr. Kalischefski went over the lighting plans and how the LEDs are designed and placed. The signage on the property will also have LED lighting. Mr. Rudman asked for information on the TIF District and how it affects this property. Discussion followed on what property's the TIF District affects in this area.

(2512) Shonna Hayes has concerns about the traffic. Was there any type of crime study done. She is concerned that a gas station will bring more crime into the area. Mr. Kalischefski went over the security measures that they take such as security cameras and employee training. Ms. Hayes asked how this development is going to affect the water quality in the area. Mr. Kalischefski gave a presentation on the car wash and how the amount of fresh water they use is recycled and re-used at the facility. Ms. Hayes is concerned about the safety of the children waiting at the bus stop on Division Street. Also is this the best use for this property as we have numerous gas stations and car washes in

the area. Mr. Kalischefski went over how the traffic flow would work and explained why this business is a good fit for the property. There is a survey and study that is done on the location prior to plans being submitted.

(2990) Chairman Plettau swore in Joan Tierney. Ms. Tierney asked what percentage of the PUD s have full occupancy after five years and ten years. Mr. Kalischefski explained that he cannot answer for the other PUDs, but as far as this developer, after 5 or even 10 years, they have 100% occupancy. Ms. Tierney asked what the length of the lease is. Mr. Kalischefski explained that Gas and Wash is purchasing the property so there would not be a lease. As far as the restaurant, typically the lease for that would be 10 years. Ms. Tierney asked if granting the PUD opens it up for other zoning. Planner Rigoni gave a brief presentation on what a PUD is and how it relates to zoning and regulations. Ms. Tierney asked if they will be selling liquor and cannabis at this facility. Mr. Kalischefski said that if they are granted a liquor license it would be for beer and wine only. There will be no cannabis sold at this facility.

(3302) Chairman Plettau swore in Gerald Fronek. Mr. Fronek informed the Commission that the developer has been maintaining the vegetation on the 13-acre parcel, but the remainder of the property has high weeds. He would like to know when this is going to be cut. Mr. McKinnon said that he would look into it and get it maintained.

(3440) Mercedes asked how this development will affect the property taxes and will the sales tax offset residential taxes. Mr. McKinnon gave an estimate of the property tax and sales tax that this facility would generate.

(3529) Chairman Plettau asked for a motion to close the public hearing on case #SU/PUD-21-2-7-1.

(#9) Motion by Commissioner Deserio, seconded by Commissioner Stanton, to close the public hearing on #SU/PUD-21-2-7-1.

On roll call, the vote was:

AYES: Commissioner Deserio, Stanton, Carroll, Peterson, Slabozeski, Thomas, Chairman Plettau.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

(3530)

The public hearing was closed at 8:34 p.m.

(3562) Chairman Plettau asked for a motion to approve or deny case #SU/PUD-21-2-7-1.

(#10) Motion by Commissioner Carroll, seconded by Commissioner Deserio, to recommend to the City Council approval of #SU/PUD-21-2-7-1 to rezone the property at the NWC Division /Weber Road from B-3 to B-3 PUD/SU with the following stipulations:

-Approve a special use for a Planned Unit Development and three drive-thru facilities for the 13 acres located at the NW corner of Weber Road and Division Street, in accordance with the reviewed plans, and conditioned upon final engineering (including but not limited to site geometry, traffic study and stormwater), final landscaping, final photometric, final signage, trash enclosure design, and final CC&R's which are to include language to address cross access, maintenance and ownership of property include the western drive-aisle.

On roll call, the vote was:

AYES: Commissioner Carroll, Deserio, Slabozeski, Thomas, Peterson, Stanton, Chairman Plettau.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.
(3569)

(Tape #2 begins).

Commissioner Thomas felt that there were too many unanswered questions and the Commission needs more information before a final recommendation to the Council can be made. Commissioner Deserio felt that the questions that came before the Commission are ones that would be answered by the Council. Discussion followed. Planner Rigoni went over some of the items that will be addressed by the engineering plans, the County regulations and City regulations and codes. Mr. McKinnon also informed the Commission that in regard to the residential portion of this entire project it is scheduled to come before the City sometime in the future.

(108) The roll call was then taken on Motion #10.

(130) Planner Rigoni presented a request for the approval of the plat of subdivision for the 13 acres at the NWC of Weber/Division Street per the engineering plans.

(#11) Motion by Chairman Plettau, seconded by Commissioner Stanton, to recommend to the City Council the approval of the plat of subdivision for the 13 acres at the NWC of Weber/Division Street per the engineering plans.

On roll call, the vote was:

AYES: Chairman Plettau, Commissioner Stanton, Peterson, Thomas, Slabozeski, Deserio, Carroll.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

(138)

(163) Chairman Plettau informed the petitioner that the Plan Commission is a recommendation body only. The City Council will hear their case on August 2, 2021.

(#12) Motion by Chairman Plettau, seconded by Commissioner Carroll, to table the re-organization of the Plan Commission until the next scheduled meeting.

On roll call, the vote was:

AYES: Chairman Plettau, Commissioner Carroll, Stanton, Peterson, Thomas, Slabozeski, Deserio

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

(181)

PUBLIC COMMENTS: (196) There were no public comments.

There being no further business before the Commission a motion for adjournment was in order.

(#13) Motion by Chairman Plettau, seconded by Commissioner DeSerio, to adjourn the July 14, 2021 Plan Commission meeting.

On roll call, the vote was:

AYES: Chairman Plettau, Commissioner Deserio, Slabozeski, Thomas, Peterson, Carroll, Stanton.

NAYES: None.

ABSENT: None.

There being seven (7) affirmative votes, the MOTION CARRIED.

(201)

The meeting was adjourned at 8:43 p.m.


COMMISSION CHAIRMAN

As approved this 8th day of September, 2021.

As presented _____

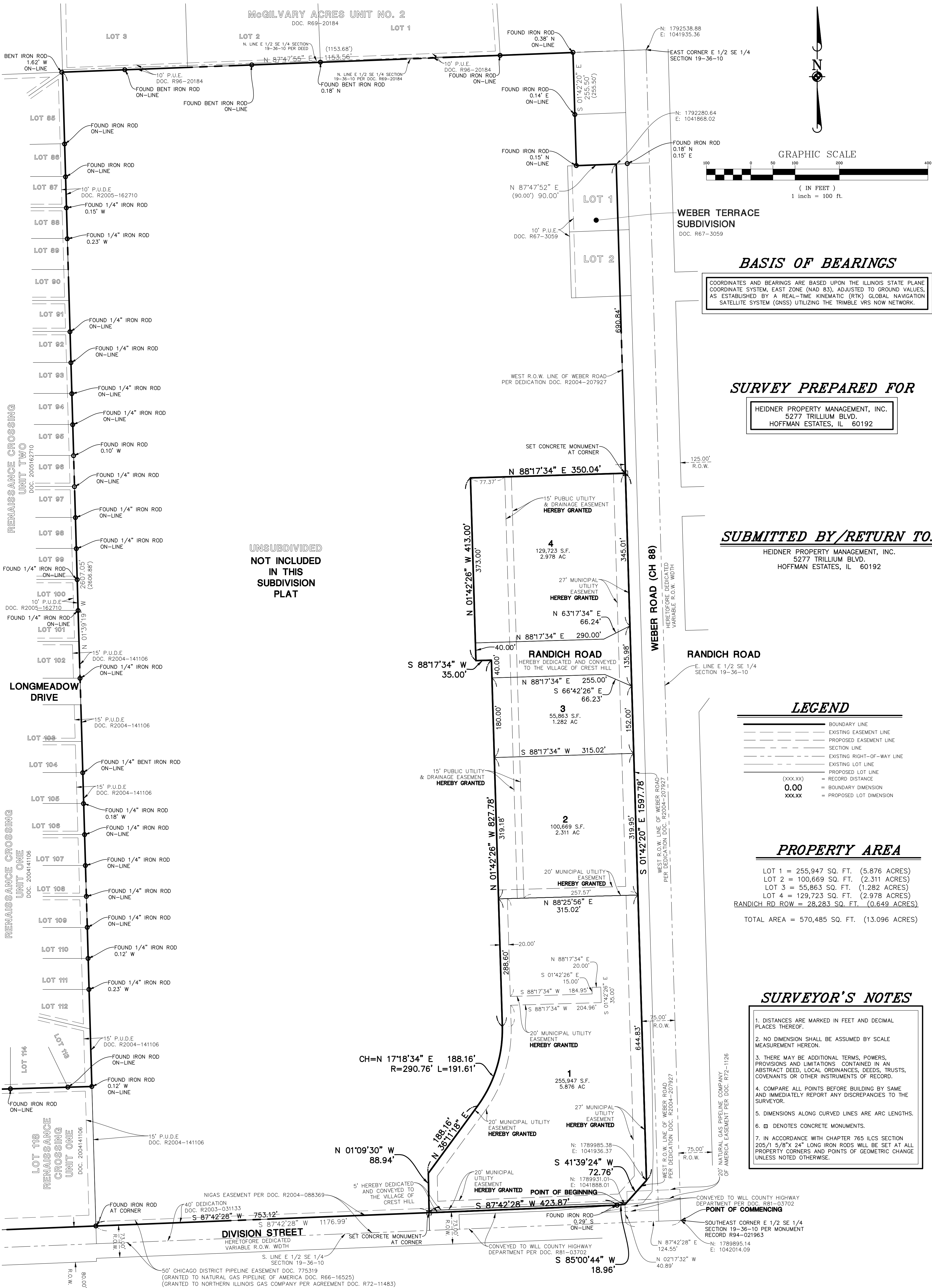
As amended ✓

P.I.N.'S

11-04-19-400-0007
11-04-19-400-0008
11-04-19-400-0009

FINAL PLAT OF HEIDNER SUBDIVISION

BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP
36 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.



SURVEY PREPARED FOR

HEIDNER PROPERTY MANAGEMENT, INC.
5277 TRILLIUM BLVD.
HOFFMAN ESTATES, IL 60192

SUBMITTED BY/RETURN TO:

HEIDNER PROPERTY MANAGEMENT, INC.
5277 TRILLIUM BLVD.
HOFFMAN ESTATES, IL 60192

LEGEND	
	BOUNDARY LINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE
	SECTION LINE
	EXISTING RIGHT-OF-WAY LINE
	EXISTING LOT LINE
	PROPOSED LOT LINE
(XXX.XX)	= RECORD DISTANCE
0.00	= BOUNDARY DIMENSION
XXX.XX	= PROPOSED LOT DIMENSION

PROPERTY AREA	
LOT 1 =	255,947 SQ. FT. (5.876 ACRES)
LOT 2 =	100,669 SQ. FT. (2.311 ACRES)
LOT 3 =	55,863 SQ. FT. (1.282 ACRES)
LOT 4 =	129,723 SQ. FT. (2.978 ACRES)
RANDICH RD ROW =	28,283 SQ. FT. (0.649 ACRES)
TOTAL AREA =	570,485 SQ. FT. (13.096 ACRES)

SURVEYOR'S NOTES

- DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF.
- NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT HEREON.
- THERE MAY BE ADDITIONAL TERMS, POWERS, PROVISIONS AND LIMITATIONS CONTAINED IN AN ABSTRACT DEED, LOCAL ORDINANCES, DEEDS, TRUSTS, COVENANTS OR OTHER INSTRUMENTS OF RECORD.
- COMPARE ALL POINTS BEFORE BUILDING BY SAME AND IMMEDIATELY REPORT ANY DISCREPANCIES TO THE SURVEYOR.
- DIMENSIONS ALONG CURVED LINES ARE ARC LENGTHS.
- DENOTES CONCRETE MONUMENTS.
- IN ACCORDANCE WITH CHAPTER 765 ILCS SECTION 205/1 5/8"X 24" LONG IRON RODS WILL BE SET AT ALL PROPERTY CORNERS AND POINTS OF GEOMETRIC CHANGE UNLESS NOTED OTHERWISE.

HEIDNER SUBDIVISION	
CREST HILL, ILLINOIS	
FINAL PLAT OF SUBDIVISION	
PROJ. NAME: BAS	
PROJ. ASSOC: STP	
DRAWN BY: STP	
DATE: 06-28-21	
SCALE: 1" = 100'	
SHEET	
1 OF 2	
HPICR101	

Manhard
CONSULTING

700 Springer Drive, Lombard, IL 60148 ph: 630.691.8500 fx: 630.691.8585 manhard.com
Civil Engineers | Surveyors | Water Resource Engineers | Water & Waste Water Engineers
Construction Managers | Environmental Scientists | Landscape Architects | Planners

DATE	REVISIONS	DRAWN BY
08/30/22	EASEMENT REVISIONS	MGS
03/21/22	REVISIONS PER COUNTY'S REVIEW	STP
09/30/21	ADDED PU&DE	BAS
08/24/21	EASEMENT REVISIONS	STP

FINAL PLAT
OF
HEDNER SUBDIVISION

BEING A SUBDIVISION OF THAT PART OF THE SOUTHEAST QUARTER OF SECTION 19, TOWNSHIP 36 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN WILL COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

THIS IS TO CERTIFY THAT _____ IS THE LEGAL OWNER OF THE LAND DESCRIBED ON THE ATTACHED PLAT, AND HAS CAUSED THE SAME TO BE SURVEYED, SUBDIVIDED AND THE PLATTED AS SHOWN BY THE PLAT FOR THE USES AND PURPOSES INDICATED THEREON AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED.

THIS IS TO ALSO CERTIFY THAT THE UNDERSIGNED, AS OWNER OF THE PROPERTY DESCRIBED AS THE

_____ AND LEGALLY DESCRIBED ON THE PLAT OF THE SAME NAME, HAVE DETERMINED TO THE BEST OF OUR KNOWLEDGE THE SCHOOL DISTRICT IN WHICH EACH OF THE FOLLOWING LOTS LIE.

LOT NUMBER(S)	SCHOOL DISTRICT
ALL	GRADE SCHOOL DISTRICT NO. 88A HIGH SCHOOL DISTRICT NO. 205 JUNIOR COLLEGE DISTRICT NO. 525

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

BY: _____

PRINTED NAME AND TITLE _____

NOTARY PUBLIC

STATE OF _____)
COUNTY OF _____) SS

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE

AFORESAD, DO HEREBY CERTIFY THAT _____ WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY DID SIGN AND DELIVER THIS ANNEXED PLAT AS A FREE AND VOLUNTARY ACT FOR THE PURPOSES THEREIN SET FORTH.

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

NOTARY PUBLIC _____

COUNTY ENGINEER CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF WILL) SS

DIRECT ACCESS TO WEBER ROAD, COUNTY HIGHWAY 88 FROM LOTS 2, 3 AND 4 IS PROHIBITED. ACCESS SHALL BE LIMITED TO ONE (1) RIGHT-IN/RIGHT-OUT ONLY ACCESS SUBJECT TO FINAL DESIGN AND APPROVAL FROM THE WILL COUNTY DIVISION OF TRANSPORTATION.

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

WILL COUNTY CLERK _____

CREST HILL PLAN COMMISSION

STATE OF ILLINOIS)
COUNTY OF WILL) SS

APPROVED BY THE CREST HILL PLAN COMMISSION AT A MEETING HELD ON

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

CHAIRMAN _____

SECRETARY _____

CREST HILL CITY COUNCIL

STATE OF ILLINOIS)
COUNTY OF WILL) SS

APPROVED BY THE CREST HILL CITY COUNCIL AT A MEETING HELD ON

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

MAYOR _____

CLERK _____

TAX MAPPING CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF WILL) SS

I, _____, DIRECTOR OF THE TAX MAPPING AND PLATTING OFFICE, DO HEREBY CERTIFY THAT I HAVE CHECKED THE PROPERTY DESCRIPTION ON THIS PLAT AGAINST AVAILABLE COUNTY RECORDS AND FIND SAID DESCRIPTION TO BE TRUE AND CORRECT.

THE PROPERTY HEREIN DESCRIBED IS LOCATED ON TAX MAP _____ AND IDENTIFIED AS PERMANENT REAL ESTATE TAX INDEX NUMBER(S): _____

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

DIRECTOR _____

SURFACE WATER STATEMENT

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS _____ DAY OF _____

HARRISON C. MEYER
ILLINOIS LICENSED PROFESSIONAL ENGINEER NO. 062-071834
LICENSE EXPIRES: NOVEMBER 30, 2021

OWNER OR ATTORNEY _____

NICOR GAS EASEMENT PROVISIONS

AN EASEMENT FOR SERVING THE PARCEL WITH NATURAL GAS SERVICE IS HEREBY RESERVED FOR AND GRANTED TO

NICOR GAS COMPANY
ITS RESPECTIVE SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE, MAINTAIN AND REMOVE, FROM TIME TO TIME, FACILITIES USED IN CONNECTION WITH THE TRANSMISSION AND DISTRIBUTION OF NATURAL GAS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PARCEL SHOWN WITHIN THE DOTTED LINES ON THE PLAT AND MARKED "PUBLIC UTILITY EASEMENT", AND THE PARCEL DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS TO SERVE FACILITIES THEREON, OR ON ADJACENT LOTS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE PARCEL FOR ALL SUCH PURPOSES, NO PERMANENT STRUCTURES MAY BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE PARCEL SHOWN WITHIN THE DOTTED LINES MARKED "PUBLIC UTILITY EASEMENT" WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEE'S, BUT THE EASEMENT AREA MAY BE USED FOR PURPOSES NOT INCONSISTENT WITH THE RIGHTS GRANTED, INCLUDING WITHOUT LIMITATION, CONSTRUCTION OF PARKING AREAS, DRIVEWAYS, LANDSCAPE ISLANDS AND LANDSCAPING, INCLUDING SHALLOW ROOTED BUSHES AND SHRUBS, BUT EXCLUDING TREES. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PARCEL SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

IF REQUESTED BY GRANTOR/LOT OWNER, RELOCATION OF FACILITIES WILL BE DONE BY GRANTEE'S AT COST OF GRANTOR/LOT OWNER TO A LOCATION MUTUALLY AGREEABLE TO THE PARTIES AND THIS EASEMENT AND/OR THE EASEMENT PREMISES SHALL BE AMENDED TO ACCOMMODATE THE NEW GAS MAIN ALIGNMENT.

EASEMENT PROVISIONS

AN EASEMENT FOR SERVING THE PARCEL AND OTHER PROPERTY WITH ELECTRIC AND COMMUNICATION SERVICE IS HEREBY RESERVED FOR AND GRANTED TO

COMMONWEALTH EDISON COMPANY
AND
SBC - AMERITECH ILLINOIS A.K.A. ILLINOIS BELL TELEPHONE COMPANY, GRANTEE'S,

THEIR RESPECTIVE LICENSEES, SUCCESSORS, AND ASSIGNS, JOINTLY AND SEVERALLY, TO CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT, RELOCATE AND REMOVE, FROM TIME TO TIME, POLES, GUYS, ANCHORS, WIRES, CABLES, CONDUITS, MANHOLES, TRANSFORMERS, PEDESTALS, EQUIPMENT CABINETS OR OTHER FACILITIES USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PARCEL SHOWN WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) ON THE PLAT AND MARKED "PUBLIC UTILITY EASEMENT" (OR SIMILAR DESIGNATION), AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF THE PARCEL OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS OR PARCELS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES, ROOTS AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE PARCEL FOR ALL SUCH PURPOSES, NO PERMANENT STRUCTURES MAY BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE PARCEL SHOWN WITHIN THE DOTTED LINES MARKED "PUBLIC UTILITY EASEMENT" WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEE'S, BUT SAID EASEMENT AREA MAY BE USED FOR PURPOSES NOT INCONSISTENT WITH THE RIGHTS GRANTED, INCLUDING WITHOUT LIMITATION, CONSTRUCTION OF PARKING AREAS, DRIVEWAYS, LANDSCAPE ISLANDS AND LANDSCAPING PROVIDED HOWEVER, FOLLOWING ANY WORK PERFORMED BY THE GRANTEE'S IN THE EXERCISE OF THE EASEMENT RIGHTS GRANTED HEREIN, THE GRANTEE'S SHALL HAVE NO OBLIGATION WITH RESPECT TO RESTORATION OTHER THAN TO BACKFILL AND MOUND, TO REMOVE ALL EXCESS DEBRIS AND SPOIL AND TO LEAVE THE MAINTENANCE AREA IN A GENERALLY CLEAN AND WORKMAN LIKE CONDITION. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF THE PARCEL SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

RELOCATION OF FACILITIES WILL BE DONE BY GRANTEE'S AT COST OF THE GRANTOR/LOT OWNER, UPON WRITTEN REQUEST.

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

ALL EASEMENTS INDICATED AS PUBLIC UTILITY AND/ OR DRAINAGE AND UTILITY EASEMENTS ON THIS PLAT ARE RESERVED FOR AND GRANTED TO THE VILLAGE OF CREST HILL AND ALSO AS A NON-EXCLUSIVE EASEMENT TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE VILLAGE OF CREST HILL INCLUDING, BUT NOT LIMITED TO, AT&T/SBC/AMERITECH COMPANY, NICOR GAS COMPANY, COMMONWEALTH EDISON COMPANY AND THEIR SUCCESSORS AND ASSIGNS (COLLECTIVELY GRANTEE) FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE THE PUBLIC UTILITY TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE OF CREST HILL, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE "PUBLIC UTILITY". THE GRANTEE OR GRANTEE'S PERFORMED OR CAUSE TO BE PERFORMED ANY OF SAID WORK SHALL BE RESPONSIBLE AT ITS OR THEIR EXPENSE, TO BACKFILL ALL AREAS WITH APPROVED MATERIALS BUT SHALL NOT BE LIABLE TO RESTORE ANY PAVEMENT, CURB AND GUTTER, SIDEWALKS OR LANDSCAPING DISTURBED DURING MAINTENANCE, THE GRANTOR SHALL BE RESPONSIBLE FOR THE FULL AND COMPLETE RESTORATION OF THE EASEMENT PREMISES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR ASPHALT AND IMPROVEMENTS NORMALLY FOUND IN A PARKING LOT SUCH AS LIGHT FIXTURES AND SIGNS, GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. ELEVATIONS OR GRADES SHALL NOT BE CHANGED WITHIN THE EASEMENT PREMISES WITHOUT THE WRITTEN APPROVAL OF THE VILLAGE OF CREST HILL.

DETENTION EASEMENTS PROVISIONS

ALL EASEMENTS INDICATED AS DETENTION EASEMENTS ARE RESERVED FOR AND GRANTED TO THE VILLAGE OF CREST HILL AND ITS SUCCESSORS AND ASSIGNS AS A NON-EXCLUSIVE BASIS. NO BUILDINGS SHALL BE PLACED ON SAID EASEMENT BUT THE SAME MAY BE USED FOR OTHER PURPOSES THAT DO NOT ADVERSELY AFFECT THE STORAGE/FREE FLOW OF STORMWATER. THE OWNER OF DETENTION EASEMENT IN THIS SUBDIVISION AND ANY SUBSEQUENT PITCHCHASER (FUTURE OWNER) SHALL BE RESPONSIBLE FOR MAINTAINING SUCH STORMWATER MANAGEMENT FACILITY AND SHALL NOT DESTROY OR MODIFY GRADES OR SLOPES WITHOUT FIRST HAVING RECEIVED WRITTEN APPROVAL FROM THE VILLAGE OF CREST HILL.

IN THE EVENT THE OWNER OF DETENTION EASEMENT IN THIS SUBDIVISION OR ANY SUBSEQUENT PURCHASER (FUTURE OWNER) FAILS TO MAINTAIN ANY SUCH EASEMENT/STORMWATER MANAGEMENT FACILITY, THE VILLAGE OF CREST HILL, ILLINOIS, SHALL UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE OWNER OUTLINE THE NATURE AND DETECT OF THE OWNERS DEFAULT AND THAT THE OWNER SHALL NOT HAVE CURED SAID DEFAULT, SHALL RESERVE THE RIGHT TO PERFORM OR HAVE PERFORMED ON IT'S BEHALF, ANY MAINTENANCE WORK UPON THE DETENTION EASEMENT REASONABLY NECESSARY TO INSURE ADEQUATE STORMWATER STORAGE FREE FLOW OF WATER, EROSION CONTROL AND TURF MAINTENANCE TO ELIMINATE STAGNANT WATER WITHIN THE DETENTION AREA AND PROVIDED FURTHER THAT IN THE EVENT THAT THE VILLAGE OF CREST HILL ELECTS TO PERFORM OR CAUSES TO PERFORM ANY SUCH WORK IT SHALL PROVIDE THE OWNERS WITH PROPER INSURANCE CERTIFICATES OF ALL SUBCONTRACTORS WORKING ON THE EASEMENT PREMISES CO-INSURING THE OWNER FOR THE WORK TO BE PERFORMED.

IN THE EVENT THE VILLAGE OF CREST HILL, ILLINOIS SHALL BE REQUIRED TO PERFORM OR HAVE PERFORMED ON IT'S BEHALF ANY MAINTENANCE WORK TO OR UPON ANY SUCH FACILITY OR EASEMENT AREA THE COST TOGETHER WITH AN ADDITIONAL SUM OF TEN(10) PERCENT OF SAID COST SHALL BE ASSESSED TO THE OWNER OF DETENTION EASEMENTS IN THIS SUBDIVISION, ITS SUCCESSORS AND ASSIGNS AND SHALL CONSTITUTE A LIEN AGAINST THE PROPERTY WHICH MAY BE ENFORCED BY ANY ACTION BROUGHT BY OR ON BEHALF OF THE VILLAGE OF CREST HILL.

MUNICIPAL UTILITY EASEMENT (MUE).

MUNICIPAL UTILITY EASEMENT (MUE): AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH DOMESTIC WATER, SANITARY SEWER AND STORM WATER DRAINAGE IS HEREBY RESERVED FOR AND GRANTED TO THE CITY OF CREST HILL, ILLINOIS, THEIR SUCCESSORS AND ASSIGNS, TO INSTALL, OPERATE, MAINTAIN, RELOCATE, RENEW AND REMOVE FACILITIES USED IN CONNECTION WITH SEWER AND WATER MAINS IN, UNDER, ACROSS, ALONG, AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THE PLAT WITHIN THE AREAS MARKED AS "MUNICIPAL UTILITY EASEMENT" (M.U.E.) AND THOSE PARTS DESIGNATED ON THE PLAT AS DEDICATED FOR PUBLIC STREET, TOGETHER WITH THE RIGHT TO CUT, TRIM, OR REMOVE TREES, BUSHES, AND ROOTS AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE PROPERTY FOR ALL SUCH PURPOSES.

EACH INDIVIDUAL ENTITY OR OTHER PARTY ACCEPTING TITLE TO ALL OR ANY PART OF THE MUNICIPAL UTILITY EASEMENT (MUE) SHALL CONCLUSIVELY BE DEEMED TO HAVE COVENANTED AND AGREED, JOINTLY AND SEVERALLY, TO MAINTAIN THE SURFACE OF THE PORTION OF THE MUNICIPAL UTILITY EASEMENT WHICH IS LOCATED ON SUCH PARTY'S PROPERTY SO THAT IT IS IN GOOD CONDITION FOR ITS INTENDED PURPOSE AS A MUNICIPAL UTILITY EASEMENT (WHICH MAINTENANCE SHALL INCLUDE, BUT SHALL NOT BE LIMITED TO, THE REGULAR SEEDING, WATERING AND MOWING OF ALL LAWNS). NO TITLEHOLDER OF ANY PART OR PORTION OF THE MUNICIPAL UTILITY EASEMENT(OR ANY PARTY ACTING ON BEHALF OF THE TITLEHOLDER) SHALL:

i. INSTALL, CONSTRUCT, ERECT, PLACE OR PLANT ANY BUILDING, STRUCTURES, IMPROVEMENTS OR VEGETATION (OTHER THAN GRASS OR APPROVED PLANTINGS) UPON THE MUNICIPAL UTILITY EASEMENT, INCLUDING, BUT NOT LIMITED TO, FENCES, WALLS, PATIOS, SHEDS, POSTS, TREES, PLANTS OR SHRUBBERY, EXCEPT AS SHOWN ON THE APPROVED LANDSCAPE PLAN, OR

ii. ALTER, MODIFY OR CHANGE IN ANY WAY THE TOPOGRAPHY OR ELEVATIONS OF THE MUNICIPAL UTILITY EASEMENT.

SAID EASEMENTS MAY BE USED FOR DRIVEWAYS AND PARKING. HOWEVER, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN ANY MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF, OR WITH THE SURFACE DRAINAGE THEREON. THE PROPERTY OWNER AND OR THE PROPERTY OWNER ASSOCIATION ARE COMPLETELY RESPONSIBLE FOR LANDSCAPE AND/OR PAVING RESTORATION, SHOULD MAINTENANCE OF THE UTILITY BE REQUIRED.

THE CITY OF CREST HILL IS RESPONSIBLE FOR REPAIRING WATER SERVICES BETWEEN THE WATER MAIN, TO AND INCLUDING THE BUFFALO BOX. THE PROPERTY OWNER AND/OR THE PROPERTY OWNER'S ASSOCIATION ARE RESPONSIBLE FOR THE RESTORATION OF THE SURFACE AFTER ANY SUCH WATER SERVICE REPAIR, ONLY PERPENDICULAR CROSSINGS OF THE M.U.E. ARE PERMITTED BY PUBLIC UTILITIES. THE M.U.E.'S ARE EXCLUSIVE OF THE BLANKET EASEMENT.

RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF WILL) SS

THIS INSTRUMENT FILED FOR RECORDER'S OFFICE OF WILL COUNTY, ILLINOIS,

ON THIS _____ DAY OF _____, 20____, A.D., AT _____ O'CLOCK _____

AND RECORDED AS DOCUMENT NUMBER _____

WILL COUNTY RECORDER

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF WILL) SS

I, _____, COUNTY CLERK IN WILL COUNTY, ILLINOIS DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, AND NO REDEEMABLE TAX AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

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

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

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

WILL COUNTY CLERK _____

PERMISSION TO RECORD

STATE OF ILLINOIS)
COUNTY OF WILL) SS

I, BRADLEY A. STROHL, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY GRANT PERMISSION A REPRESENTATIVE OF THE CITY OF CREST HILL TO RECORD THIS PLAT ON OR BEFORE DECEMBER 31, 2021. THE REPRESENTATIVE SHALL PROVIDE THIS SURVEYOR WITH A RECORDED COPY OF THIS PLAT.

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

FOR REVIEW ONLY

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003686
LICENSE EXPIRES NOVEMBER 30, 2022



SURVEYORS CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS

THIS IS TO DECLARE THAT THE PROPERTY DESCRIBED HEREON WAS SURVEYED AND SUBDIVIDED BY MANHARD CONSULTING, LTD., UNDER THE SUPERVISION OF AN ILLINOIS PROFESSIONAL LAND SURVEYOR AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION:

THAT PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE SOUTH 87 DEGREES 42 MINUTES 28 SECONDS WEST, 124.55 FEET ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER; THENCE NORTH 02 DEGREES 17 MINUTES 32 SECONDS WEST, 40.89 FEET TO THE NORTH LINE OF DIVISION STREET PER DOCUMENT NUMBER R2004-207927, SAID POINT ALSO BEING THE POINT OF BEGINNING; THENCE SOUTH 85 DEGREES 00 MINUTES 44 SECONDS WEST, 18.96 FEET ALONG SAID NORTH LINE OF DIVISION STREET; THENCE CONTINUING ON SAID NORTH LINE OF DIVISION STREET SOUTH 87 DEGREES 42 MINUTES 28 SECONDS WEST, 423.87 FEET; THENCE NORTH 01 DEGREES 09 MINUTES 30 SECONDS WEST, 88.94 FEET; THENCE NORTH 36 DEGREES 11 MINUTES 18 SECONDS EAST, 188.16 FEET TO A POINT OF CURVATURE; THENCE 191.66 FEET, ALONG THE ARC OF A CURVE CONCAVE NORTHWEST, HAVING A RADIUS OF 290.76 FEET, AND CHORD OF NORTH 17 DEGREES 18 MINUTES 34 SECONDS EAST, 188.16 FEET TO A POINT OF TANGENCY; THENCE NORTH 01 DEGREES 42 MINUTES 26 SECONDS WEST, 827.78 FEET; THENCE SOUTH 88 DEGREES 17 MINUTES 34 SECONDS WEST, 35.00 FEET; THENCE NORTH 01 DEGREES 42 MINUTES 26 SECONDS WEST, 413.00 FEET; THENCE NORTH 88 DEGREES 17 MINUTES 34 SECONDS EAST, 350.05 FEET TO THE WEST LINE OF WEBER ROAD PER DOCUMENT NUMBER R2004-207927; THENCE SOUTH 01 DEGREES 42 MINUTES 20 SECONDS EAST, 1597.78 FEET ALONG SAID WEST LINE TO THE NORTHWEST TRANSITIONAL RIGHT-OF-WAY LINE OF SAID WEBER ROAD PER AFOREMENTIONED DOCUMENT NUMBER R2004-207927; THENCE SOUTH 41 DEGREES 39 MINUTES 24 SECONDS WEST, 72.76 FEET ALONG SAID NORTHWEST TRANSITIONAL LINE TO SAID POINT OF BEGINNING, ALL IN WILL COUNTY, ILLINOIS.

SUBDIVIDED PROPERTY CONTAINS 13.096 ACRES, MORE OR LESS AND ALL DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF.

THIS IS ALSO TO DECLARE THAT THE PROPERTY AS DESCRIBED ON THE ANNEXED PLAT LIES WITHIN THE CORPORATE LIMITS OF CREST HILL, WILL COUNTY, ILLINOIS WHICH HAS ADOPTED A VILLAGE PLAN AND IS EXERCISING THE SPECIAL POWER AUTHORIZED BY 65 ILCS 5, SECTION 11-12-6.

5/8" DIAMETER BY 24" LONG IRON RODS WILL BE SET AT ALL SUBDIVISION CORNERS, LOT CORNERS, POINTS OF CURVATURE AND POINTS OF TANGENCY IN COMPLIANCE WITH ILLINOIS STATUTES AND APPLICABLE ORDINANCES, UNLESS OTHERWISE NOTED.

THIS IS ALSO TO DECLARE THAT THE FEDERAL EMERGENCY MANAGEMENT AGENCY FIRM COMMUNITY PANEL NUMBER 17197C01340 AND 17197C01536 WITH AN EFFECTIVE DATE OF FEBRUARY 15, 2019 INDICATES THAT THE ABOVE DESCRIBED PROPERTY LIES WITHIN AN AREA DESIGNATED AS ZONE X. ZONE X IS DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN. THIS MAP DOES NOT NECESSARILY SHOW ALL AREAS SUBJECT TO FLOODING IN THE COMMUNITY OR ALL PLANIMETRIC FEATURES OUTSIDE SPECIAL FLOOD HAZARD AREAS. THIS DOES NOT GUARANTEE THAT THE SURVEYED PROPERTY WILL OR WILL NOT FLOOD.

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

FOR REVIEW ONLY

ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003686
LICENSE EXPIRES NOVEMBER 30, 2022

DESIGN FIRM PROFESSIONAL REGISTRATION
NO. 184003350-EXPIRES APRIL 30, 2023

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

DATE OF FIELD SURVEY: APRIL 29, 2021



HPICR01

2 OF 2

SHEET

PROJ. NO.: 062-071834
PROJ. ASOC.: STD
DRAWN BY: STD
DATE: 06-29-21
SCALE: 1" = 100'

HEIDNER SUBDIVISION
CREST HILL, ILLINOIS
FINAL PLAT OF SUBDIVISION

700 Springer Drive, Lombard, IL 60148 ph:630.691.8500 fx: 630.691.8585 manhard.com
Civil Engineers | Surveyors | Water Resource Engineers | Environmental Engineers
Construction Managers | Environmental Scientists | Landscape Architects | Planners

DATE	REVISIONS	DRAWN BY
08/30/22	EASEMENT REVISIONS	MGS
03/21/22	REVISIONS PER COUNTY'S REVIEW	STP
09/30/21	ADDED PU&DE	BAS
08/24/21	EASEMENT REVISIONS	STP

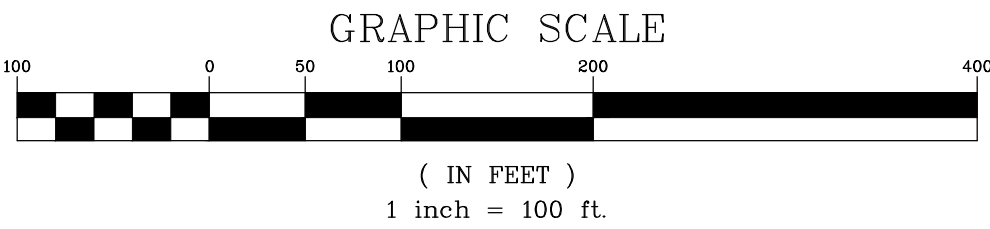
P.I.N.'S

11-04-19-400-007-0000
11-04-19-400-008-0000
11-04-19-400-009-0000

PLAT OF EASEMENT

FOR THE PURPOSE OF GRANTING
DETENTION, MUNICIPAL, AND PUBLIC
UTILITY & DRAINAGE EASEMENTS

THAT PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 19,
TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN



BASIS OF BEARINGS

COORDINATES AND BEARINGS ARE BASED UPON THE ILLINOIS STATE PLANE
COORDINATE SYSTEM, EAST ZONE (NAD 83), ADJUSTED TO GROUND VALUES,
AS ESTABLISHED BY A REAL-TIME KINEMATIC (RTK) GLOBAL NAVIGATION
SATELLITE SYSTEM (GNSS) UTILIZING THE TRIMBLE VRS NOW NETWORK.

PLAT PREPARED FOR

HEIDNER PROPERTY MANAGEMENT, INC.
5277 TRILLIUM BLVD.
HOFFMAN ESTATES, IL 60192

EASEMENT AREA

DETENTION AREA: 163,976 SQ. FT. (3.764 ACRES)
P.U. & D.E.: 1,952 SQ. FT. (0.045 ACRES)
M.U.E.: 15,065 SQ. FT. (0.346 ACRES)

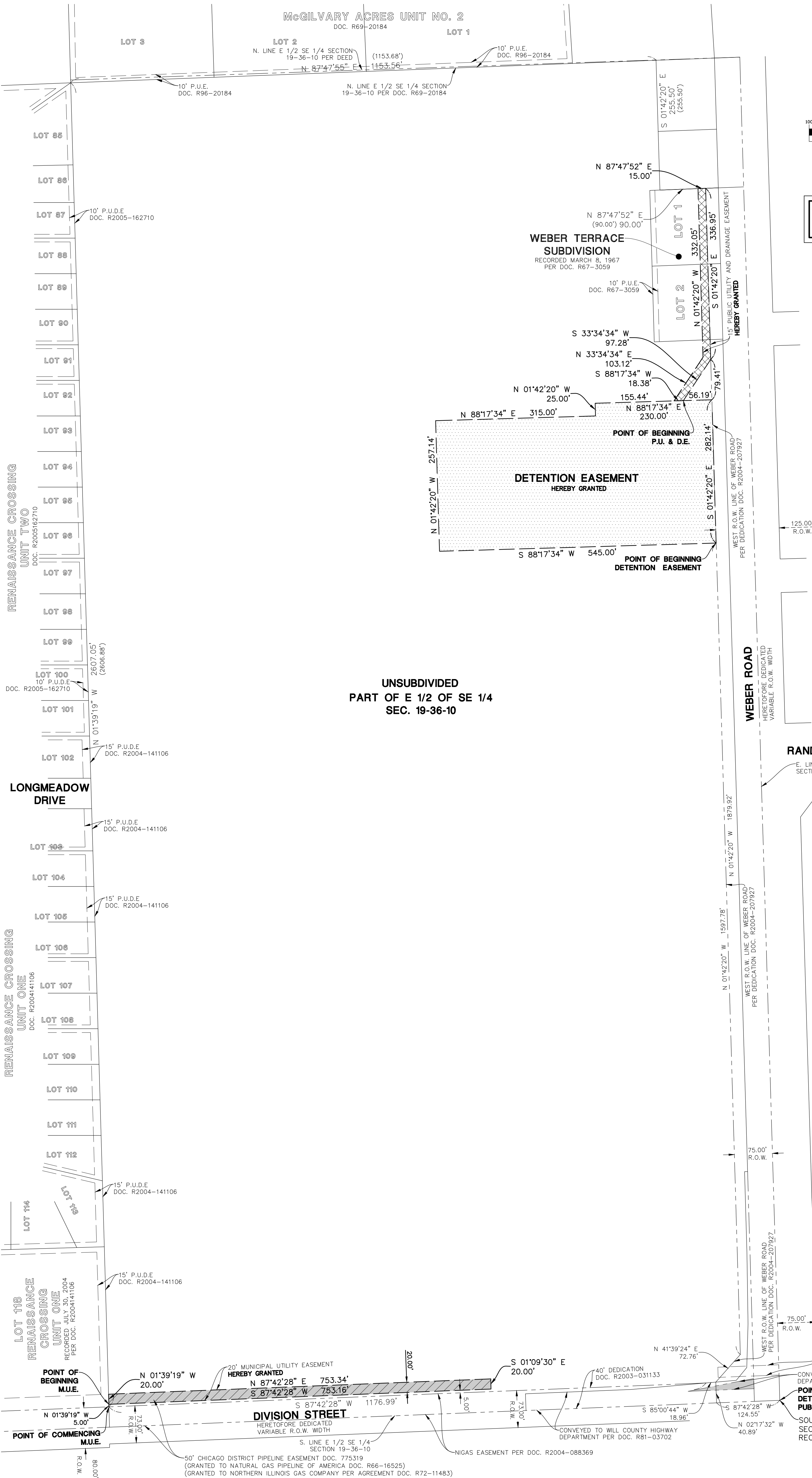
LEGEND

--- EXISTING EASEMENT LINE
--- PROPOSED EASEMENT LINE
--- SECTION LINE
--- EXISTING RIGHT-OF-WAY LINE
--- EXISTING LOT LINE
xxx.xx = MEASURED DISTANCE
(xxx.xx) = RECORD DISTANCE
0.00 = BOUNDARY DIMENSION
M.U.E. = MUNICIPAL UTILITY EASEMENT
P.U. & D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT

= 20' MUNICIPAL UTILITY EASEMENT
 = 15' PUBLIC UTILITY & DRAINAGE EASEMENT
 = DETENTION EASEMENT

SURVEYOR'S NOTE

DISTANCES ARE MARKED IN FEET AND DECIMAL PLACES THEREOF.
NO DIMENSION SHALL BE ASSUMED BY SCALE MEASUREMENT
HEREON.



HPCIRL01	1 OF 2	SHEET	HEIDNER SUBDIVISION		
			CREST HILL, ILLINOIS		
			PLAT OF EASEMENT		
PROJ. MGR.	BAS				
PROJ. ASST.	STP				
DRAWN BY	STP				
DATE	09-30-21				
SCALE	1" = 100'				



Manhard
CONSULTING

700 Springer Drive, Lombard, IL 60148 ph:630.691.8500 fx: 630.691.8585 manhard.com
Civil Engineers | Surveyors | Water Resource Engineers | Water & Waste Water Engineers
Construction Managers | Environmental Scientists | Landscape Architects | Planners

DATE	REVISIONS	DRAWN BY
08/30/22	REVISED EASEMENT GEOMETRY	MGS

PLAT OF EASEMENT

FOR THE PURPOSE OF GRANTING DETENTION, MUNICIPAL, AND PUBLIC UTILITY & DRAINAGE EASEMENTS

THAT PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 19,
TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN

OWNER'S CERTIFICATION CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF) SS

THIS IS TO CERTIFY THAT HEIDNER PROPERTY MANAGEMENT, INC. IS THE OWNER OF THE LAND DESCRIBED IN THE PLAT OF EASEMENT, AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED AS INDICATED THEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH.

THE OWNER HEREBY IRREVOCABLY OFFERS GRANTS TO THE VILLAGE OF CREST HILL, ILLINOIS A 20' MUNICIPAL UTILITY EASEMENT MARKED OR NOTED ON THIS PLAT OF EASEMENT AS MUNICIPAL UTILITY EASEMENT OR "M.U.E.", A 15' PUBLIC UTILITY & DRAINAGE EASEMENT OR "P.U. & D.E." AND DETENTION EASEMENT MARKED OR NOTED ON THIS PLAT OF EASEMENT FOR THE USE AND PURPOSE NAMED THEREIN OR INTENDED AND FOR NO OTHER USE OR PURPOSE, IN THE CORPORATE NAME THEREOF, IN TRUST.

DATED THIS DAY OF A.D.,

HEIDNER PROPERTY MANAGEMENT, INC. ATTESTED:

BY: _____

NOTARY PUBLIC

STATE OF)
COUNTY OF) SS

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE

AFORESaid, DO HEREBY CERTIFY THAT _____ WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME WHOSE NAME IS SUBSCRIBED TO THE FOREGOING CERTIFICATE, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY DID SIGN AND DELIVER THIS ANNEXED PLAT AS A FREE AND VOLUNTARY ACT FOR THE PURPOSES THEREIN SET FORTH.

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

NOTARY PUBLIC _____

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

ALL EASEMENTS INDICATED AS PUBLIC UTILITY AND/ OR DRAINAGE AND UTILITY EASEMENTS ON THIS PLAT ARE RESERVED FOR AND GRANTED TO THE VILLAGE OF CREST HILL AND ALSO AS A NON-EXCLUSIVE EASEMENT TO THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISE FROM THE VILLAGE OF CREST HILL INCLUDING, BUT NOT LIMITED TO, AT&T/SBC/AMERITECH COMPANY, NICOR GAS COMPANY, COMMONWEALTH EDISON COMPANY AND THEIR SUCCESSORS AND ASSIGNS (COLLECTIVELY GRANTED) FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE "THE PUBLIC UTILITY" TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE OF CREST HILL, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY MEN AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE ANY TREES, SHRUBS OR OTHER PLANTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF THE "PUBLIC UTILITY". THE GRANTEE OR GRANTEE'S PERFORMING OR CAUSING TO BE PERFORMED ANY OF SAID WORK SHALL BE RESPONSIBLE AT ITS OR THEIR EXPENSE, TO BACKFILL ALL AREAS WITH APPROVED MATERIALS BUT SHALL NOT BE LIABLE TO RESTORE ANY PAVEMENT, CURB AND GUTTER, SIDEWALKS OR LANDSCAPING DISTURBED DURING MAINTENANCE. THE GRANTOR SHALL BE RESPONSIBLE FOR THE FULL AND COMPLETE RESTORATION OF THE EASEMENT PREMISES. NO PERMANENT BUILDINGS SHALL BE PLACED ON SAID EASEMENTS, BUT SAME MAY BE USED FOR ASPHALT AND IMPROVEMENTS NORMALLY FOUND IN A PARKING LOT SUCH AS LIGHT FIXTURES AND SIGNS, GARDENS, SHRUBS, LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. ELEVATIONS OR GRADES SHALL NOT BE CHANGED WITHIN THE EASEMENT PREMISES WITHOUT THE WRITTEN APPROVAL OF THE VILLAGE OF CREST HILL.

DETENTION EASEMENTS PROVISIONS

ALL EASEMENTS INDICATED AS DETENTION EASEMENTS ARE RESERVED FOR AND GRANTED TO THE VILLAGE OF CREST HILL AND ITS SUCCESSOR'S AND ASSIGNS ON A NON-EXCLUSIVE BASIS. NO BUILDINGS SHALL BE PLACED ON SAID EASEMENT BUT THE SAME MAY BE USED FOR OTHER PURPOSES THAT DO NOT ADVERSELY AFFECT THE STORAGE/FREE FLOW OF STORMWATER. THE OWNER OF DETENTION EASEMENT IN THIS SUBDIVISION AND ANY SUBSEQUENT PURCHASER (FUTURE OWNER) SHALL BE RESPONSIBLE FOR MAINTAINING SUCH STORMWATER MANAGEMENT FACILITY AND SHALL NOT DESTROY OR MODIFY GRADES OR SLOPES WITHOUT FIRST HAVING RECEIVED WRITTEN APPROVAL FROM THE VILLAGE OF CREST HILL.

IN THE EVENT THE OWNER OF DETENTION EASEMENT IN THIS SUBDIVISION OR ANY SUBSEQUENT PURCHASER (FUTURE OWNER) FAILS TO MAINTAIN ANY SUCH EASEMENT/STORMWATER MANAGEMENT FACILITY, THE VILLAGE OF CREST HILL, ILLINOIS, SHALL UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE OWNER OUTLINING THE NATURE AND DEFECT OF THE OWNERS DEFAULT AND THAT THE OWNER SHALL NOT HAVE CURED SAID DEFAULT, SHALL RESERVE THE RIGHT TO PERFORM OR HAVE PERFORMED ON ITS BEHALF, ANY MAINTENANCE WORK UPON THE DETENTION EASEMENT REASONABLY NECESSARY TO INSURE ADEQUATE STORMWATER STORAGE/FREE/FLOW OF WATER, EROSION CONTROL AND TURF MAINTENANCE TO ELIMINATE STAGNANT WATER WITHIN THE DETENTION AREA AND PROVIDED FURTHER THAT IN THE EVENT THAT THE VILLAGE OF CREST HILL ELECTS TO PERFORM OR CAUSES TO PERFORM ANY SUCH WORK IT SHALL PROVIDE THE OWNERS WITH PROPER INSURANCE CERTIFICATES OF ALL SUBCONTRACTORS WORKING ON THE EASEMENT PREMISES CO-INSURING THE OWNER FOR THE WORK TO BE PERFORMED.

IN THE EVENT THE VILLAGE OF CREST HILL, ILLINOIS SHALL BE REQUIRED TO PERFORM OR HAVE PERFORMED ON ITS BEHALF ANY MAINTENANCE WORK TO OR UPON ANY SUCH FACILITY OR EASEMENT AREA THE COST TOGETHER WITH AN ADDITIONAL SUM OF TEN(10) PERCENT OF SAID COST SHALL BE ASSESSED TO THE OWNER OF DETENTION EASEMENTS IN THIS SUBDIVISION, ITS SUCCESSORS AND ASSIGNS AND SHALL CONSTITUTE A LIEN AGAINST THE PROPERTY WHICH MAY BE ENFORCED BY ANY ACTION BROUGHT BY OR ON BEHALF OF THE VILLAGE OF CREST HILL.

WILL COUNTY RECORDER'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF WILL) SS

THIS INSTRUMENT WAS FILED FOR RECORD IN THE

RECORDER'S OFFICE OF WILL COUNTY, ILLINOIS, ON THIS DAY ,

20____ AT ____ O'CLOCK ____M., AND WAS RECORDED IN BOOK _____ OF PLATS

ON PAGE _____

BY: _____
RECORDER OF DEEDS

P.U. & D.E. LEGAL DESCRIPTION

THAT PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE SOUTH 87 DEGREES 42 MINUTES 28 SECONDS WEST, A DISTANCE OF 124.55 FEET ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER; THENCE NORTH 02 DEGREES 17 MINUTES 32 SECONDS WEST, A DISTANCE OF 40.89 FEET TO THE NORTH LINE OF DIVISION STREET PER DOCUMENT NUMBER R2004-207927; THENCE NORTH 41 DEGREES 39 MINUTES 24 SECONDS EAST ALONG THE NORTHWEST TRANSITIONAL RIGHT-OF-WAY LINE OF SAID WEBER ROAD PER AFOREMENTIONED DOCUMENT NUMBER R2004-207927; A DISTANCE OF 72.76 FEET; THENCE NORTH 01 DEGREES 42 MINUTES 20 SECONDS WEST, A DISTANCE OF 1879.92 FEET ALONG THE WEST LINE OF WEBER ROAD; THENCE SOUTH 88 DEGREES 17 MINUTES 34 SECONDS WEST A DISTANCE OF 56.19 FEET TO THE POINT OF BEGINNING;

THENCE CONTINUING SOUTH 88 DEGREES 17 MINUTES 34 SECONDS WEST A DISTANCE OF 18.38 FEET; THENCE NORTH 33 DEGREES 34 MINUTES 34 SECONDS EAST, A DISTANCE OF 103.12 FEET; THENCE NORTH 01 DEGREES 42 MINUTES 20 SECONDS WEST, A DISTANCE OF 332.05 FEET TO THE NORTH LINE OF LOT 1 OF WEBER TERRACE SUBDIVISION RECORDED MARCH 8 1967 PER DOCUMENT R67-3059; THENCE NORTH 87 DEGREES 47 MINUTES 52 SECONDS EAST, ALONG SAID NORTH LINE A DISTANCE OF 15.00 FEET TO THE WEST LINE OF SAID WEBER ROAD; THENCE SOUTH 01 DEGREES 42 MINUTES 20 SECONDS EAST, A DISTANCE OF 336.95 FEET; THENCE SOUTH 33 DEGREES 34 MINUTES 34 SECONDS WEST, A DISTANCE OF 97.28 FEET TO SAID POINT OF BEGINNING, ALL IN WILL COUNTY, ILLINOIS.

M.U.E. LEGAL DESCRIPTION

THAT PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 118 OF RENAISSANCE CROSSING UNIT ONE SUBDIVISION RECORDED JULY 30, 2004 PER DOCUMENT R2004141106; THENCE NORTH 01 DEGREES 39 MINUTES 19 SECONDS WEST ALONG THE EAST LINE OF SAID LOT 118, A DISTANCE OF 5.00 FEET, TO THE POINT OF BEGINNING;

THENCE CONTINUING NORTH 01 DEGREES 39 MINUTES 19 SECONDS WEST ALONG SAID EAST LINE, A DISTANCE OF 20.00 FEET; THENCE NORTH 87 DEGREES 42 MINUTES 28 SECONDS EAST, A DISTANCE OF 753.34 FEET; THENCE SOUTH 01 DEGREES 09 MINUTES 30 SECONDS EAST, A DISTANCE OF 20.00 FEET; THENCE SOUTH 87 DEGREES 42 MINUTES 28 SECONDS WEST, A DISTANCE OF 753.16 FEET TO SAID POINT OF BEGINNING, ALL IN WILL COUNTY, ILLINOIS.

DETENTION EASEMENT LEGAL DESCRIPTION

THAT PART OF THE EAST 1/2 OF THE SOUTHEAST 1/4 OF SECTION 19, TOWNSHIP 36 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF SAID SOUTHEAST 1/4; THENCE SOUTH 87 DEGREES 42 MINUTES 28 SECONDS WEST, A DISTANCE OF 124.55 FEET ALONG THE SOUTH LINE OF SAID SOUTHEAST QUARTER; THENCE NORTH 02 DEGREES 17 MINUTES 32 SECONDS WEST, A DISTANCE OF 40.89 FEET TO THE NORTH LINE OF DIVISION STREET PER DOCUMENT NUMBER R2004-207927; THENCE NORTH 41 DEGREES 39 MINUTES 24 SECONDS EAST ALONG THE NORTHWEST TRANSITIONAL RIGHT-OF-WAY LINE OF SAID WEBER ROAD PER AFOREMENTIONED DOCUMENT NUMBER R2004-207927; A DISTANCE OF 72.76 FEET; THENCE NORTH 01 DEGREES 42 MINUTES 20 SECONDS WEST, A DISTANCE OF 1597.78 FEET ALONG THE WEST LINE OF WEBER ROAD, TO THE POINT OF BEGINNING;

THENCE SOUTH 88 DEGREES 17 MINUTES 34 SECONDS WEST, A DISTANCE OF 545.00 FEET; THENCE NORTH 01 DEGREES 42 MINUTES 20 SECONDS WEST, A DISTANCE OF 257.14 FEET; THENCE NORTH 88 DEGREES 17 MINUTES 34 SECONDS EAST, A DISTANCE OF 315.00 FEET; THENCE NORTH 01 DEGREES 42 MINUTES 20 SECONDS WEST, A DISTANCE OF 25.00 FEET; THENCE NORTH 88 DEGREES 17 MINUTES 34 SECONDS EAST, A DISTANCE OF 230.00 FEET; THENCE SOUTH 01 DEGREES 42 MINUTES 20 SECONDS EAST, ALONG SAID WEST LINE, A DISTANCE OF 282.14 FEET TO SAID POINT OF BEGINNING, ALL IN WILL COUNTY, ILLINOIS.

MUNICIPAL UTILITY AND DRAINAGE EASEMENTS (M.U.E.)

A PERPETUAL NON-EXCLUSIVE EASEMENT APPURTENANT IS HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF CREST HILL AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, OVER, UPON, ACROSS, THROUGH AND UNDER THOSE PORTIONS OF THE PROPERTY DESIGNATED AS MUNICIPAL UTILITY AND/OR DRAINAGE EASEMENT (M.U.E.) ON THIS PLAT FOR THE PURPOSE OF INSTALLING, LAYING, CONSTRUCTING, OPERATING, MAINTAINING, REPAIRING, RENEWING AND REPLACING WATER MAINS, SANITARY SEWER LINES, FORCE MAIN LINES, STORM SEWER LINES, IRRIGATION LINES, PIPES, STREET LIGHTS, DITCHES, SWALES AND APPURTENANCES, POLES, WIRES, CABLES, CONDUCT, MANHOLES, PEDESTALS AND OTHER FACILITIES USED IN CONNECTION WITH UNDERGROUND TRANSMISSION AND DISTRIBUTION OF MUNICIPAL UTILITY SERVICES AND DRAINAGE OF STORMWATER, TOGETHER WITH ALL APPURTENANT STRUCTURES, INCLUDING, BUT NOT LIMITED TO, WET WELLS, LIFT STATIONS, FIRE HYDRANTS, VALVE VAULTS, STREET LIGHTING EQUIPMENT AND ANY AND ALL OTHER FIXTURES AND EQUIPMENT REQUIRED FOR THE PURPOSE OF SERVING THE PROPERTY WITH WATER SERVICE, SANITARY SEWER SERVICE, STORM WATER MANAGEMENT, IRRIGATION, STREET LIGHTING AND OTHER MUNICIPAL SERVICES. ALL INSTALLATION OF MUNICIPAL UTILITIES SHALL BE UNDERGROUND OR ON THE SURFACE BUT NOT OVERHEAD.

NO OBSTRUCTIONS SHALL BE PLACED IN THE M.U.E. AREAS, BUT THE M.U.E. AREAS MAY BE USED FOR FENCES, GARDENS, SHRUBS, LANDSCAPING AND SUCH OTHER PURPOSES THAT DO NOT, AND WILL NOT IN THE FUTURE, INTERFERE UNREASONABLY WITH THE EASEMENT RIGHTS HEREIN GRANTED.

CREST HILL CITY COUNCIL

STATE OF ILLINOIS)
COUNTY OF WILL) SS

APPROVED BY THE CREST HILL CITY COUNCIL AT A MEETING HELD ON

THE DAY OF 20____, A.D.

MAYOR _____

CLERK _____

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DuPAGE) SS

I, BRADLEY A. STROHL, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT I HAVE PREPARED THIS PLAT FROM EXISTING PLATS AND RECORDS FOR THE PURPOSE OF GRANTING AN EASEMENT FOR THE PURPOSES SHOWN HEREON.

GIVEN UNDER MY HAND AND SEAL AT LOMBARD, ILLINOIS,

THIS DAY OF A.D.,

FOR REVIEW ONLY

BRADLEY A. STROHL
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-003686
LICENSE EXPIRES NOVEMBER 30, 2022

DESIGN FIRM PROFESSIONAL LICENSE No. 184003350
LICENSE EXPIRES APRIL 30, 2023



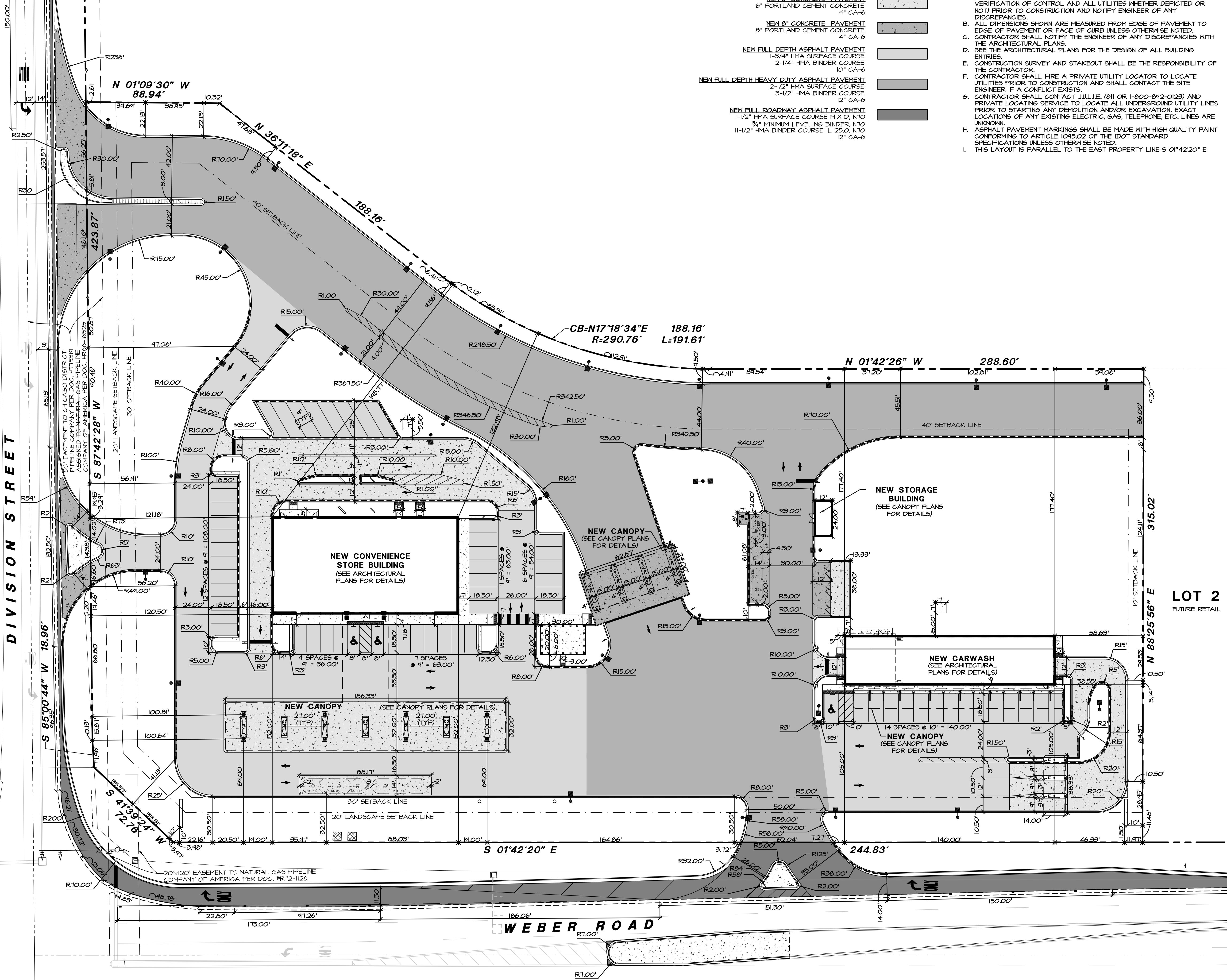
HPICRIL01	2 OF 2	SHEET	PROJ. NO.: BAS PROJ. ASSOC.: STP DRAWN BY: STP DATE: 09-16-21 SCALE: N/A	HEIDNER SUBDIVISION CREST HILL, ILLINOIS PLAT OF EASEMENT
-----------	--------------	-------	--	---

	DATE	REVISIONS	DRAWN BY
	08/30/22	REVISED EASEMENT GEOMETRY	MGS

700 Springer Drive, Lombard, IL 60148 ph:630.691.8500 fx: 630.691.8585 manhard.com
Civil Engineers | Surveyors | Water Resource Engineers | Water & Waste Water Engineers
Construction Managers | Environmental Scientists | Landscape Architects | Planners

SEE BOTTOM RIGHT FOR CONTINUATION

DIVISION STREET



PAVEMENT SECTIONS

- NEW 5" CONCRETE PAVEMENT
5" PORTLAND CEMENT CONCRETE
4" CA-6
- NEW 6" CONCRETE PAVEMENT
6" PORTLAND CEMENT CONCRETE
4" CA-6
- NEW 8" CONCRETE PAVEMENT
8" PORTLAND CEMENT CONCRETE
4" CA-6
- NEW FULL DEPTH ASPHALT PAVEMENT
1-3/4" HMA SURFACE COURSE
2-1/4" HMA BINDER COURSE
10" CA-6
- NEW FULL DEPTH HEAVY DUTY ASPHALT PAVEMENT
1-1/2" HMA SURFACE COURSE
3-1/2" HMA BINDER COURSE
12" CA-6
- NEW FULL ROADWAY ASPHALT PAVEMENT
1-1/2" HMA SURFACE COURSE MIX D, NTO
3/4" MINIMUM LEVELING BINDER, NTO
11-1/2" HMA BINDER COURSE IL 25.0, NTO
12" CA-6

SITE GEOMETRIC NOTES:

- EXISTING CONDITIONS AND TOPOGRAPHY SHOWN REPRESENTS SITE CONDITIONS PER THE ALTANSP'S LAND TITLE SURVEY LAST DATED 07-01-21, PREPARED BY WT GROUP. CONTRACTOR SHALL FIELD VERIFY EXISTING ELEVATIONS AND CONDITIONS (INCLUDING BUT NOT LIMITED TO VERIFICATION OF CONTROL AND ALL UTILITIES WHETHER DEPICTED OR NOT) PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
- ALL DIMENSIONS SHOWN ARE MEASURED FROM EDGE OF PAVEMENT TO EDGE OF PAVEMENT OR FACE OF CURB UNLESS OTHERWISE NOTED.
- CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES WITH THE ARCHITECTURAL PLANS.
- SEE THE ARCHITECTURAL PLANS FOR THE DESIGN OF ALL BUILDING ENTRIES.
- CONSTRUCTION SURVEY AND STAKEOUT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- CONTRACTOR SHALL HIRE A PRIVATE UTILITY LOCATOR TO LOCATE UTILITIES PRIOR TO CONSTRUCTION AND SHALL CONTACT THE SITE ENGINEER IF A CONFLICT EXISTS.
- CONTRACTOR SHALL CONTACT J.U.L.I.E. (811 OR 1-800-842-0123) AND PRIVATE LOCATING SERVICE TO LOCATE ALL UNDERGROUND UTILITY LINES PRIOR TO STARTING ANY DEMOLITION AND/OR EXCAVATION. EXACT LOCATIONS OF ANY EXISTING ELECTRIC, GAS, TELEPHONE, ETC. LINES ARE UNKNOWN.
- ASPHALT PAVEMENT MARKINGS SHALL BE MADE WITH HIGH QUALITY PAINT CONFORMING TO ARTICLE 1045.02 OF THE IDOT STANDARD SPECIFICATIONS UNLESS OTHERWISE NOTED.
- THIS LAYOUT IS PARALLEL TO THE EAST PROPERTY LINE S 01°42'20" E

SEE SHEET C-2.1 FOR CONTINUATION

DIVISION STREET

SEE TOP LEFT FOR CONTINUATION



00 15 30 60 120

1" = 30'

LOT 2
FUTURE RETAIL

WT GROUP
Engineering with Precision, Pace and Passion.
2875 Prairie Avenue Hoffman Estates, IL 60132
T: 224.293.6333 | F: 224.293.6444
wtengineering.com
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WT Group
Engineering & Design Consulting

AQUATIC \ CIVIL \ MECHANICAL \ ELECTRICAL \ PLUMBING \ TELECOMMUNICATION \ STRUCTURAL \ ACCESSIBILITY CONSULTING \ DESIGN & PROGRAM MANAGEMENT \ LAND SURVEY

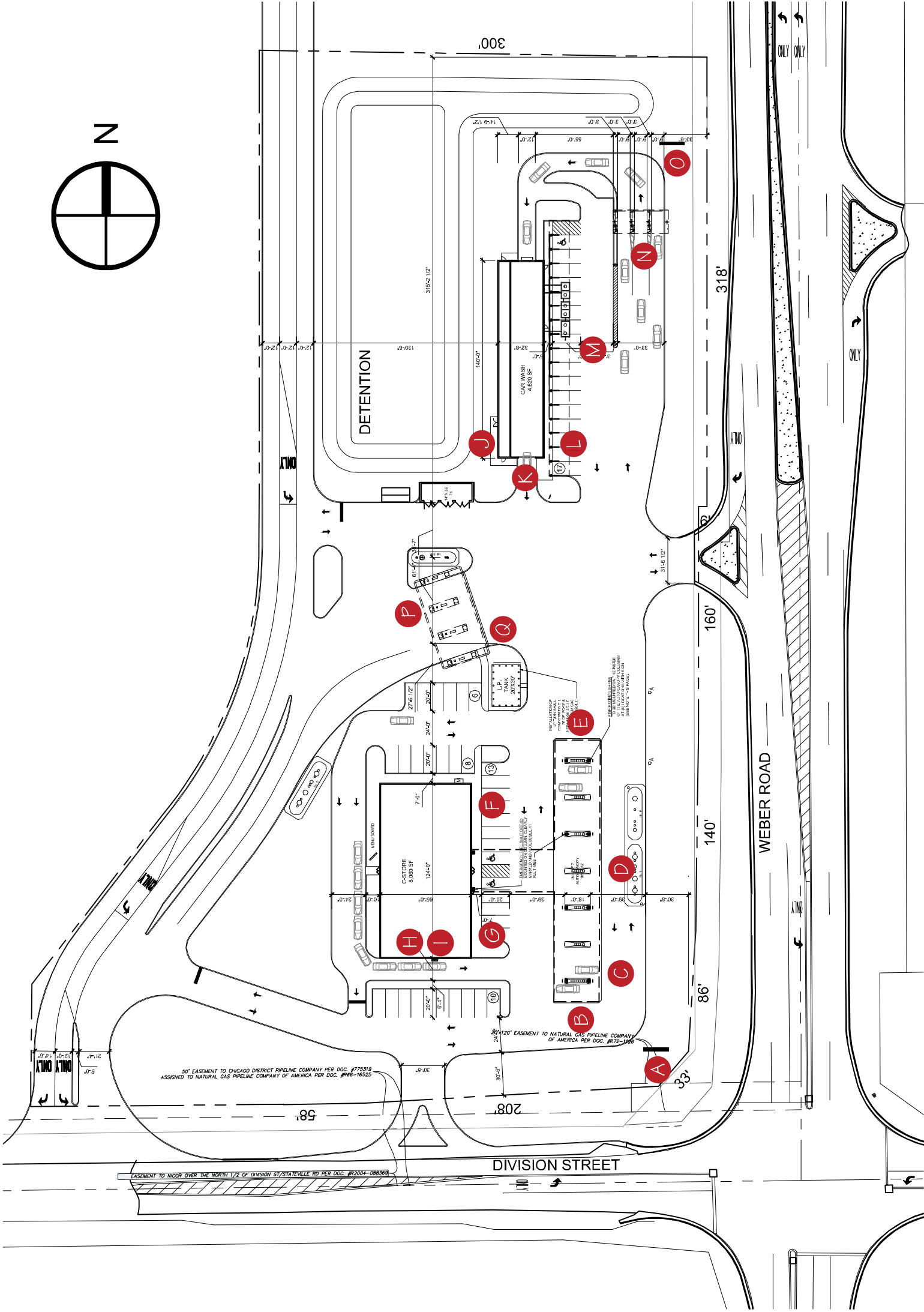
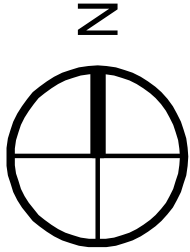
RETAIL PETROLEUM FACILITY
DIVISION STREET & WEBER ROAD
CREST HILL, IL 60403
GAS N WASH

ISSUE

TO	DATE
CITY	8/20/21
WDOT	10/19/21
CITY	8/17/22
CITY	8/31/22

CHECK: JPG
DRAWN: VE
JOB: 2100283D

C-2.0
SITE GEOMETRIC PLAN
121



13401 SOUTHWEST HWY.,
ORLAND PARK, ILLINOIS

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Approved	Date
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Scale	NTS	GAS N WASH - CREST HILL								
Date	3-23-21	SIGN LOCATION PLAT								
Drawn By	ED	Revisions By		ED					Drawing No.	21-068.4C
		Date		4-13-21						

A

SIGN AREA
90" X 170"
107 SQ. FT.

170"

4"

24"

20"

24"x72" LED
DISPLAY AREA

90"

72"

134"

4"

36"

225"

107 SQ. FT.



VanBruggen SIGNS

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ORLAND PARK, ILLINOIS

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1923*

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Approved

Date

Scale

Title

Date

Description

Drawn By

Revisions By

Date

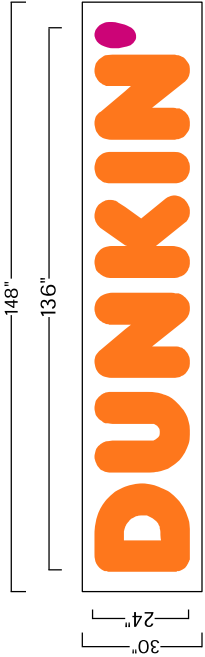
Drawing No.

GAS N WASH - CREST HILL

MAIN MONUMENT SIGN

21-068.5C

C



31 SQ. FT.

1/4" SCALE

D



1/4" SCALE

57.5 SQ. FT.

EAST ELEVATION



23 SQ. FT.

WEST ELEVATION

POTENTIAL FUTURE SIGNAGE

B



1/4" SCALE

28 SQ. FT.

SOUTH ELEVATIONS



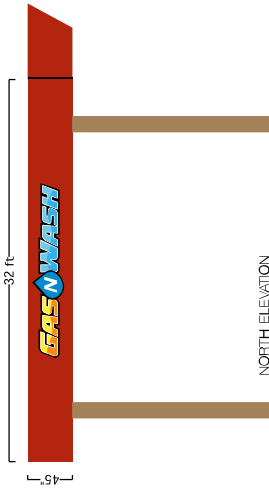
E



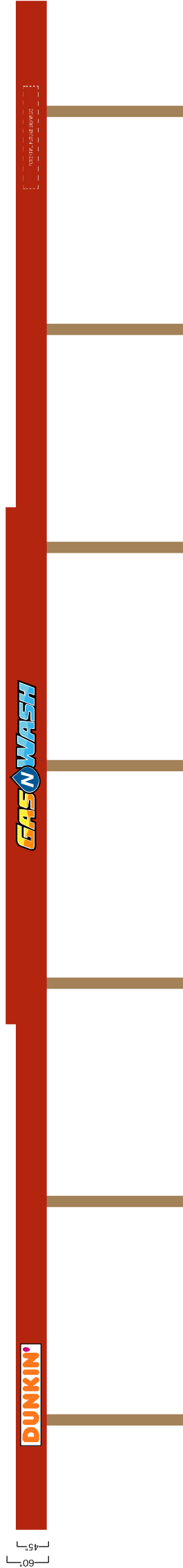
1/4" SCALE

28 SQ. FT.

NORTH ELEVATIONS



NORTH ELEVATION



SOUTH ELEVATION

EAST ELEVATION 1/16" SCALE



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Approved	
Date	

Scale	NOTED	Title	GAS N WASH - CREST HILL				
Date	4-8-21	Description	CAR CANOPY				
Drawn By	ED	Revisions By					Drawing No.
		Date					21-068.6C



TRUCKS

DEF ALL LANES

141"

65 ft

WEST ELEVATION

CHANNEL LETTERS



TRUCKS

EXIT

EXIT

EXIT

EXIT

141"

65 ft

EAST ELEVATION

CHANNEL LETTERS



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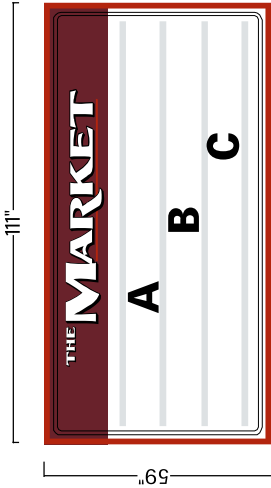
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Date

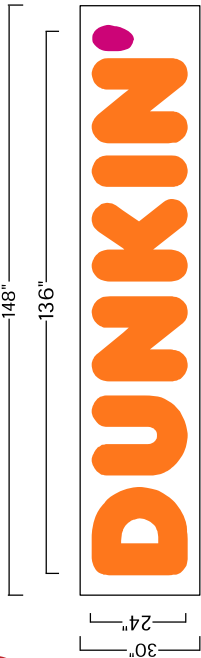
Scale	3/16"	Title	GAS N WASH - CREST HILL				
Date	4-8-21	Description	TRUCK CANOPY				
Drawn By	ED	Revisions By					Drawing No.
		Date					21-068.8C

F



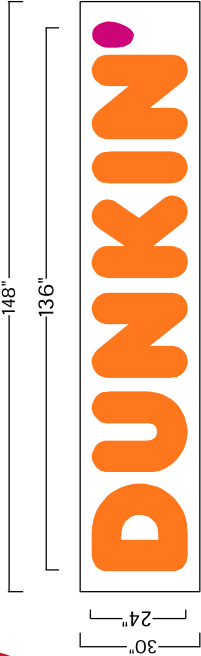
45 SQ. FT. 1/4" SCALE

G



1/4" SCALE 31 SQ. FT.

R



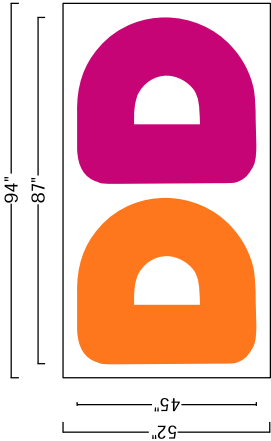
1/4" SCALE 31 SQ. FT.

H

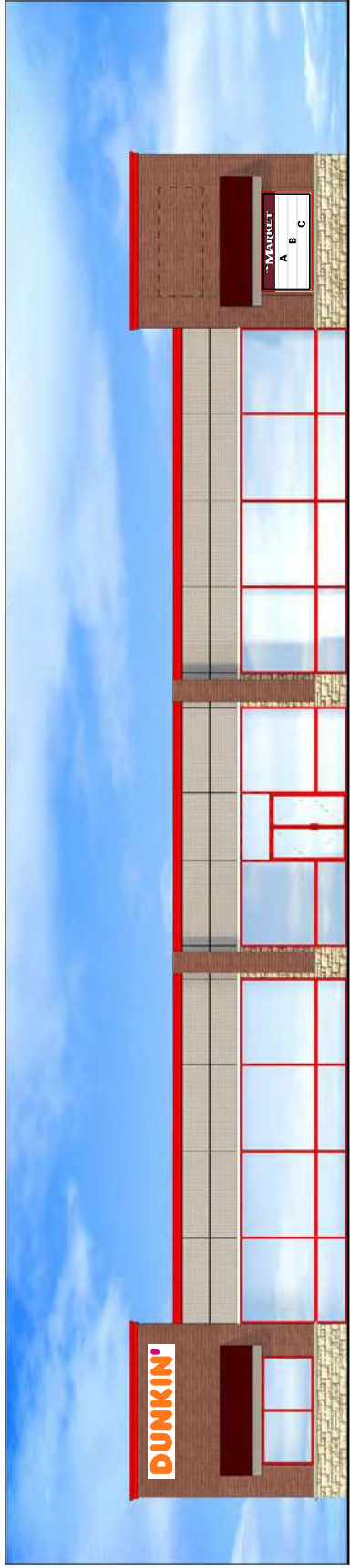


1/4" SCALE 18.26 SQ. FT.

I



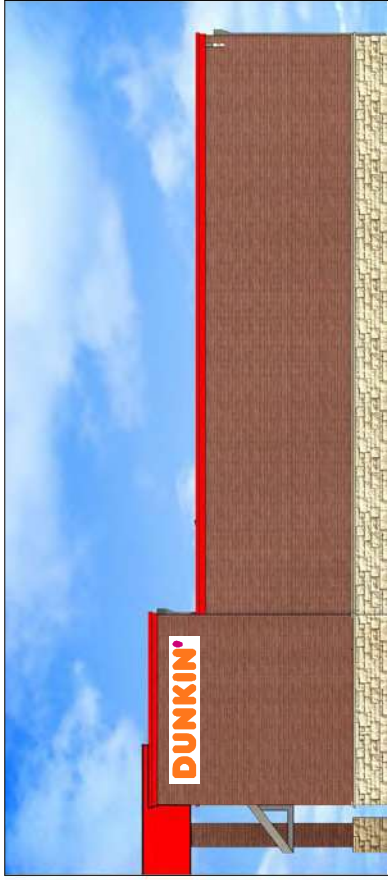
1/4" SCALE 27 SQ. FT.



EAST ELEVATION 1/16" SCALE



SOUTH ELEVATION



NORTH ELEVATION

VanBruggen SIGNS

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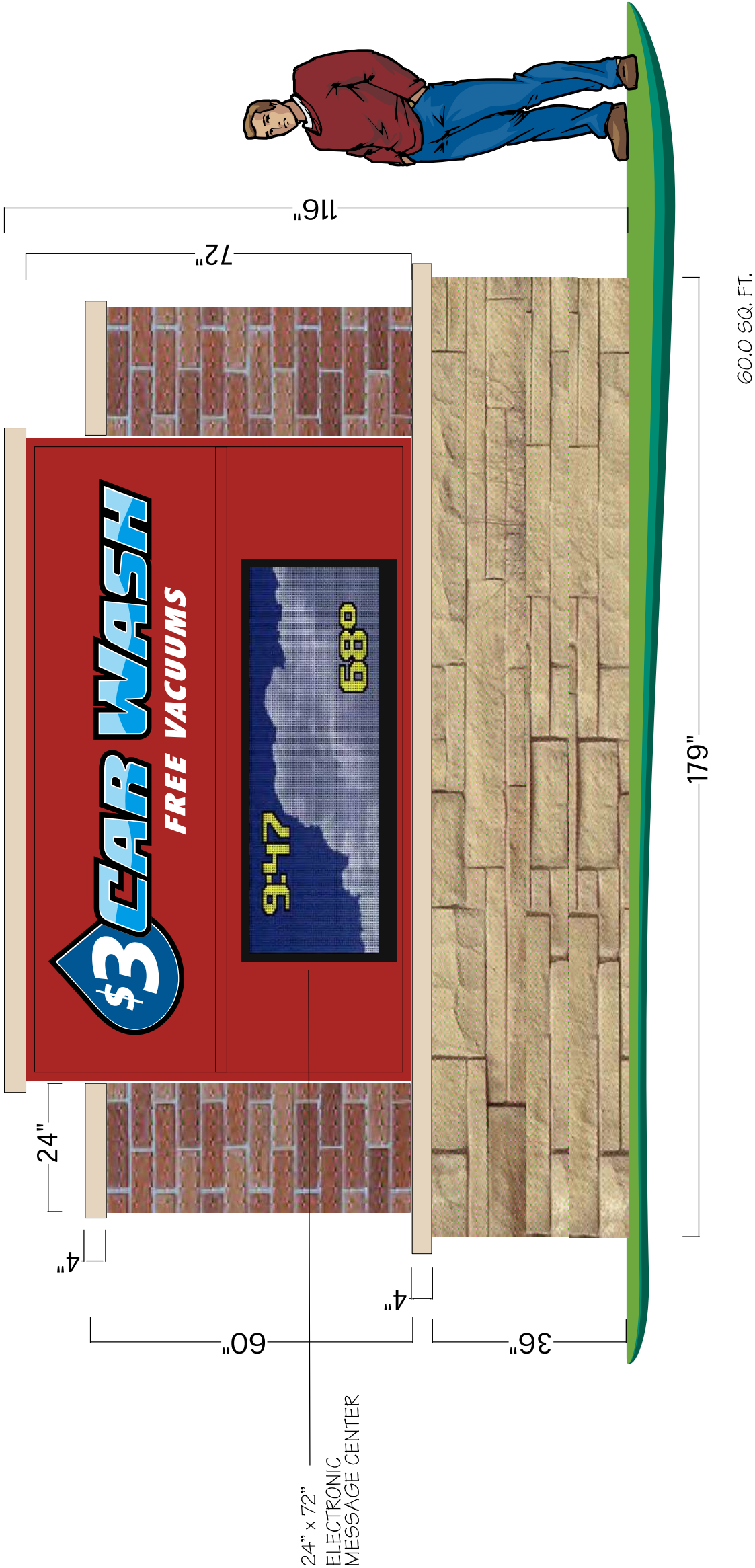
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Approved
Date

Scale	NOTED	Title
Date	4-8-21	C-STORE SIGNAGE
Drawn By	ED	Revisions By
		Date
		Drawing No.

GAS N WASH - CREST HILL

21-068.7C



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ORLAND PARK, ILLINOIS

Since
1923

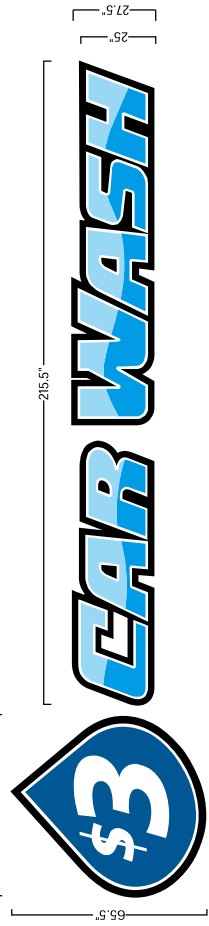
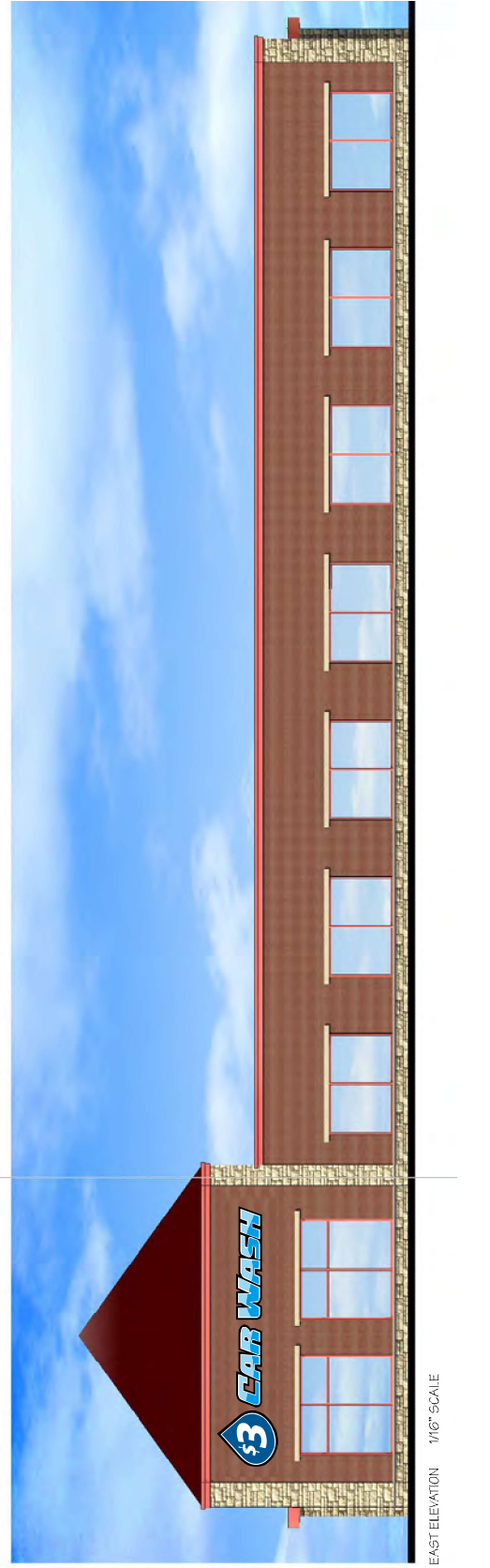
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Approved
Date

Scale	1/2"	Title	GAS N WASH - CREST HILL			
Date	4-9-21	Description	CAR WASH MONUMENT SIGN			
Drawn By	ED	Revisions By				
		Date				
			Drawing No. 20-068.11C			



ILLUMINATED CHANNEL LETTERS - 68 SQ. FT.

3/16" SCALE

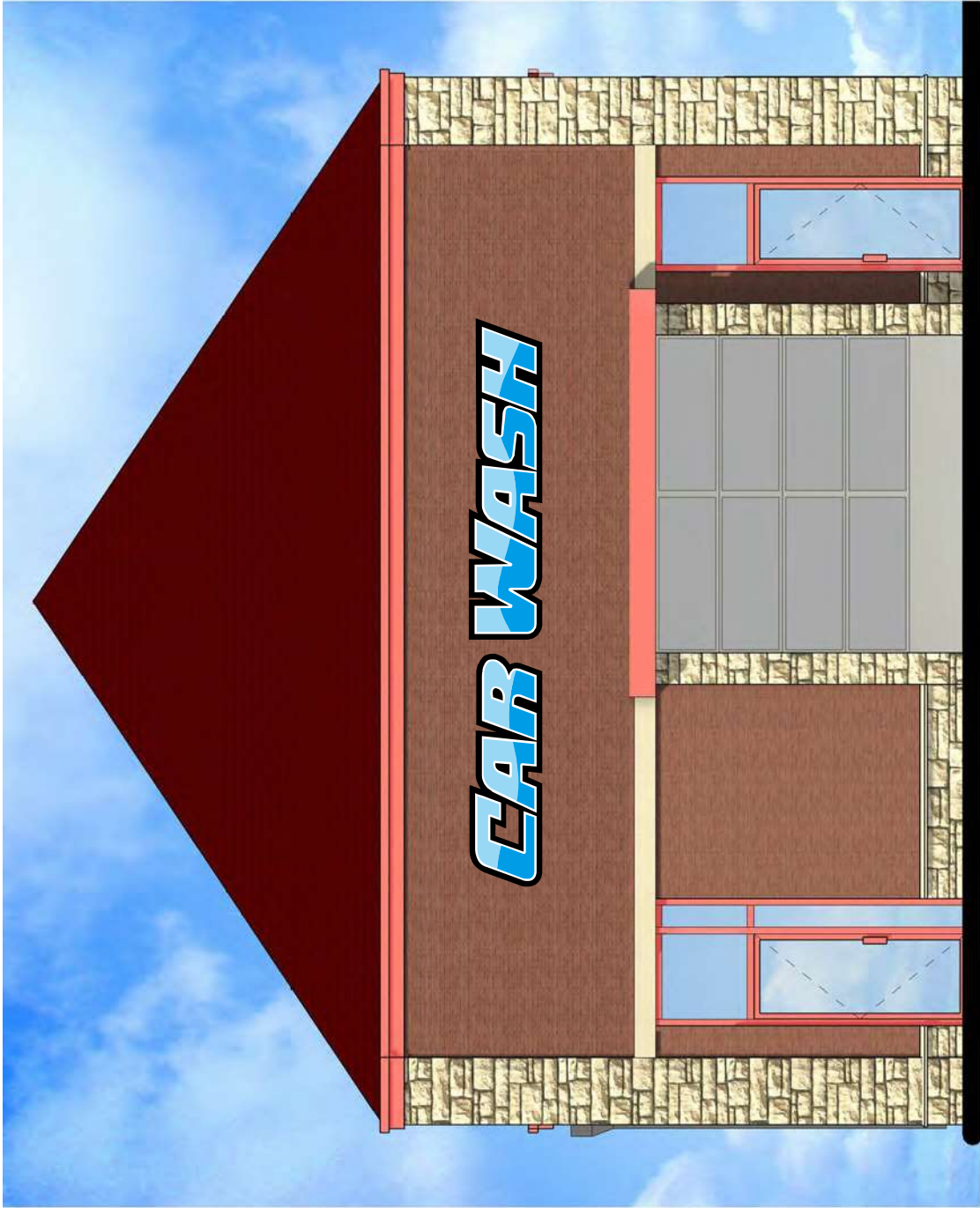


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Date _____

<i>Scale</i>	NOTED	<i>Title</i> GAS N WASH - CREST HILL									
<i>Date</i>	3-23-21	<i>Description</i> WALL ILLUMINATED LETTERS									
<i>Drawn By</i>	ED	<i>Revisions By</i>	ED								
		<i>Date</i>									
<i>Drawing No.</i> 21-068.1C											



215.5"
25"
27.5"
CAR WASH

3/16" SCALE

ILLUMINATED CHANNEL LETTERS - 41 SQ. FT.

SOUTH ELEVATION 3/16" SCALE



13401 SOUTHWEST HWY.,
ORLAND PARK, ILLINOIS

Since 1923

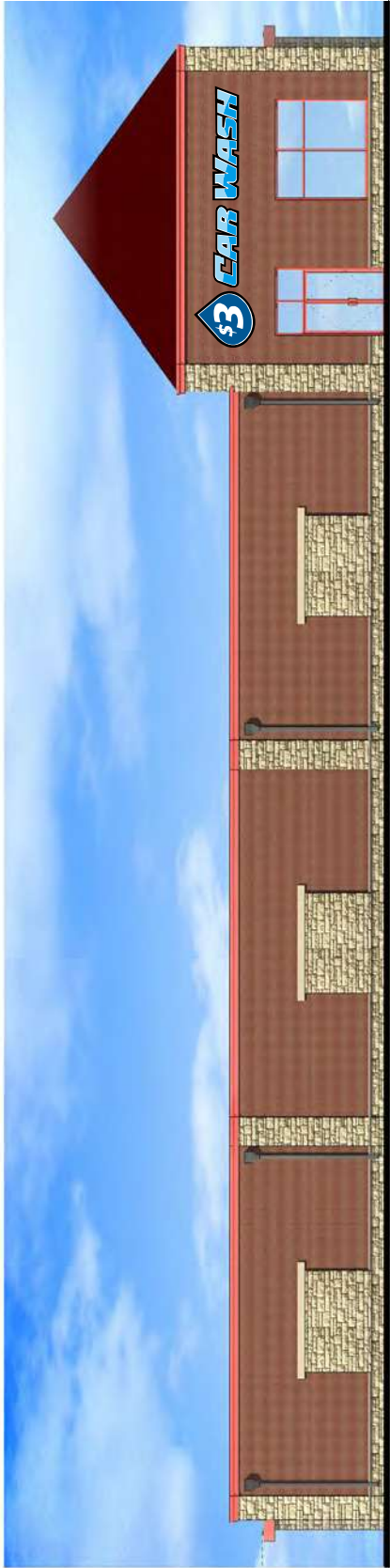
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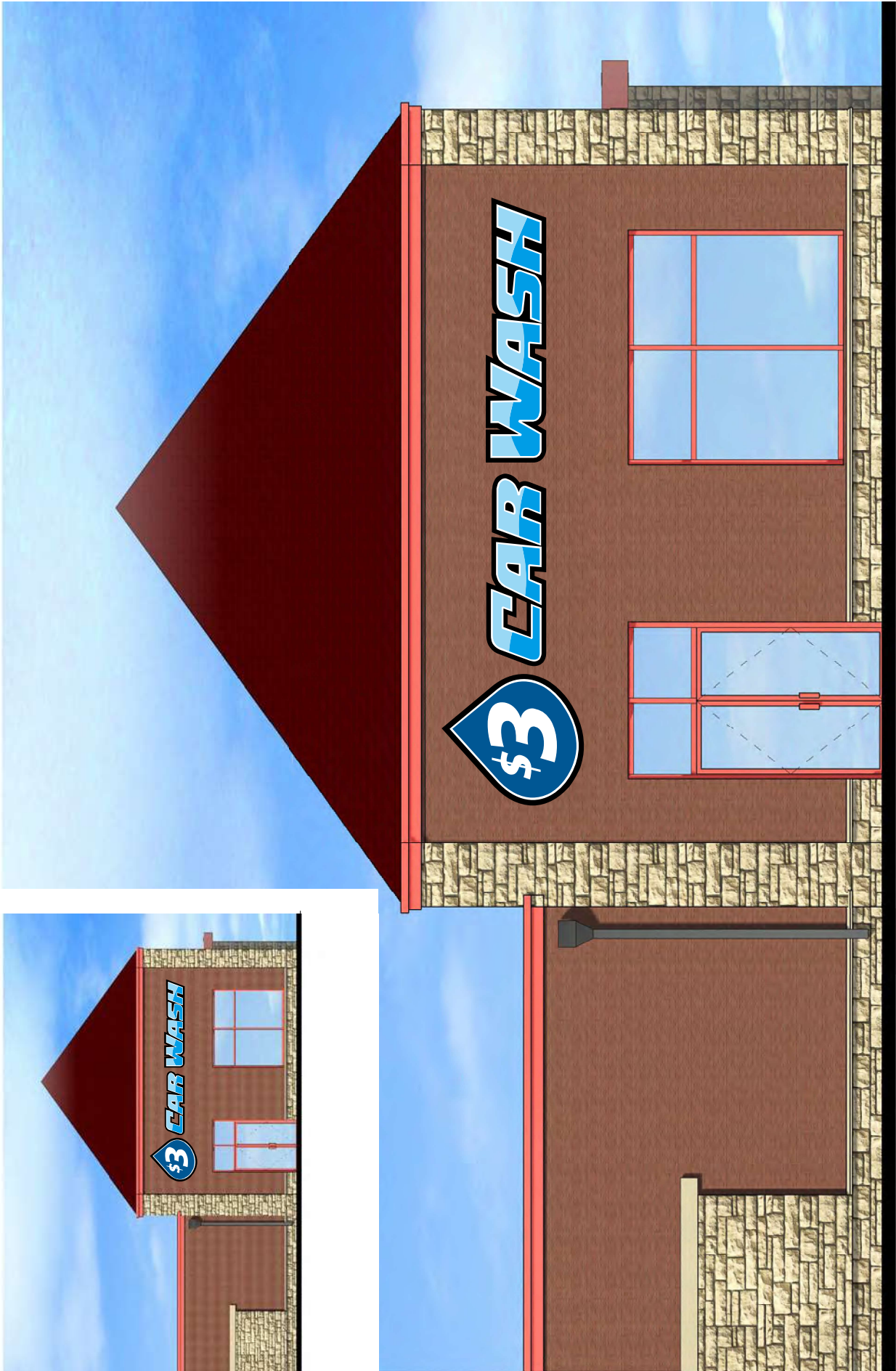
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Date

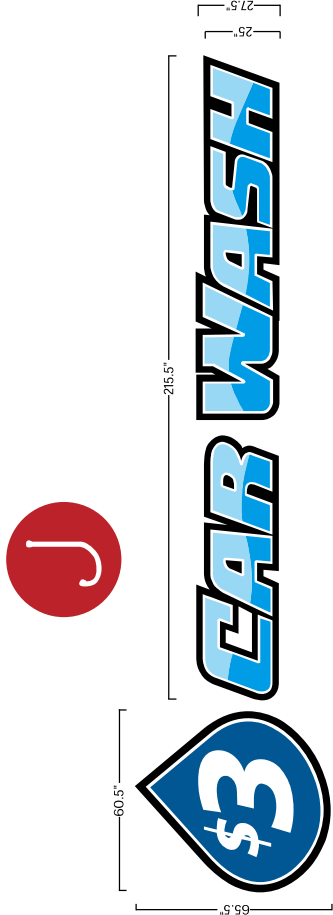
Scale	NOTED	Title	GAS N WASH - CREST HILL				
Date	3-23-21	Description	WALL ILLUMINATED LETTERS				
Drawn By	ED	Revisions By					Drawing No.
		Date					21-068.3C



WEST ELEVATION 1/16" SCALE



WEST ELEVATION 3/16" SCALE



3/16" SCALE ILLUMINATED CHANNEL LETTERS - 68 SQ. FT.



13401 SOUTHWEST HWY.,
ORLAND PARK, ILLINOIS

Since
1923

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Approved
Date

Scale	NOTED	Title
Date	3-23-21	DESCRIPTION
Drawn By	ED	Revisions By
		Date
		ED
		Drawing No.
		21-068.2C



460"

214"

30"

CAR WASH Entrance



SINGLE FACE ILLUMINATED CANOPY SIGN
35.7 SQ. FT.



13401 SOUTHWEST HWY.,
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1923

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Approved

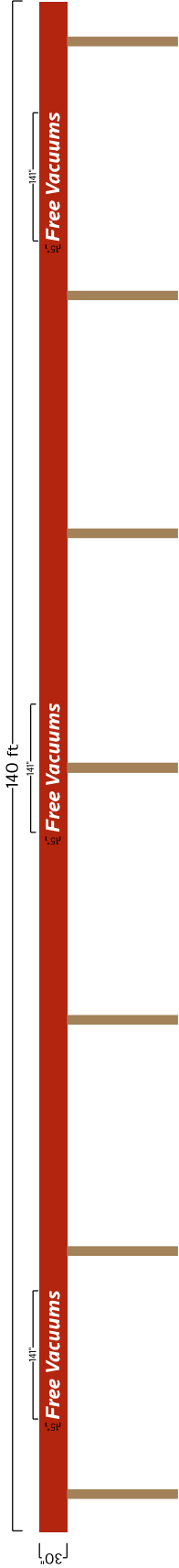
Date

Scale	3/8"	Title										GAS N WASH - CREST HILL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
Date	4-9-21	Description										PAY CANOPY WASH ENTRANCE																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																
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141"

15" *Free Vacuums*

1/2" SCALE
HF DIE CUT VINYL GRAPHICS
14.7 SQ. FT.



VACUUM CANOPY 1/16" SCALE



13401 SOUTHWEST HWY.,
ORLAND PARK, ILLINOIS



708-448-0826 • vbsign.com

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Approved
Date

Scale	NOTED	Title	GAS N WASH - CREST HILL					
Date	4-8-21	Description	VACUUM CANOPY					
Drawn By		ED	Revisions By					Drawing No.
			Date					21-068.9C

CHECK: OK
DRAWN: TRCP
JOB: 2100383D



ISSUE	
TO	DATE
CLIENT	2/1/21
ZONING	46/21
BID	5/1/21
ZONING	6/4/21



RETAIL PETROLEUM FACILITY
DIVISION STREET & WEBER ROAD
CREST HILL, ILLINOIS 60403
GAS N WASH



WT GROUP
Engineering with Precision, Pace and Passion.
2675 Prum Avenue | Hoffman Estates, IL 60192
T: 224.293.6533 | F: 224.293.6444
info@wtgroup.com
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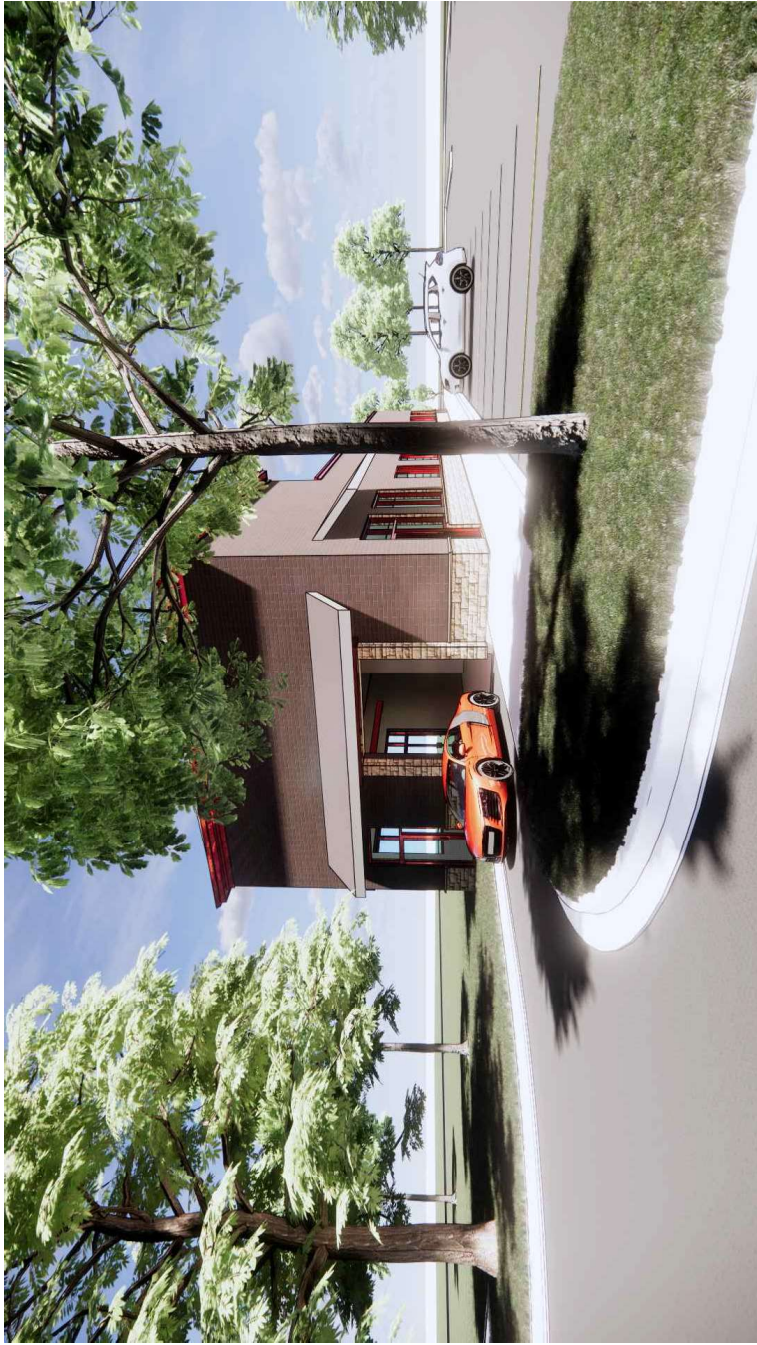
AQUATIC \ CIVIL \ MECHANICAL \ ELECTRICAL \ PLUMBING \ TELECOMMUNICATION \ STRUCTURAL \ ACCESSIBILITY CONSULTING \ DESIGN & PROGRAM MANAGEMENT \ LAND SURVEYING



4 CARWASH VIEW
SCALE: N.T.S.




2 C-STORE VIEW
SCALE: N.T.S.

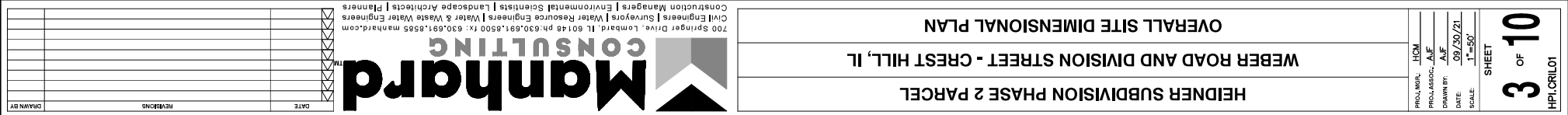


3 CARWASH VIEW
SCALE: N.T.S.



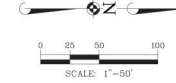
1 C-STORE VIEW
SCALE: N.T.S.

		700 Springer Drive, Lombard, IL 60148 ph: 630.691.8550 f: 630.691.8555 manhard.com Construction Managers Environmental Scientists Landscape Architects Planners Civil Engineers Surveyors Water Resource Engineers Water & Waste Water Engineers	
DATE _____ REVISIONS _____ DRAWN BY _____		700 Springer Drive, Lombard, IL 60148 ph: 630.691.8550 f: 630.691.8555 manhard.com Construction Managers Environmental Scientists Landscape Architects Planners Civil Engineers Surveyors Water Resource Engineers Water & Waste Water Engineers	

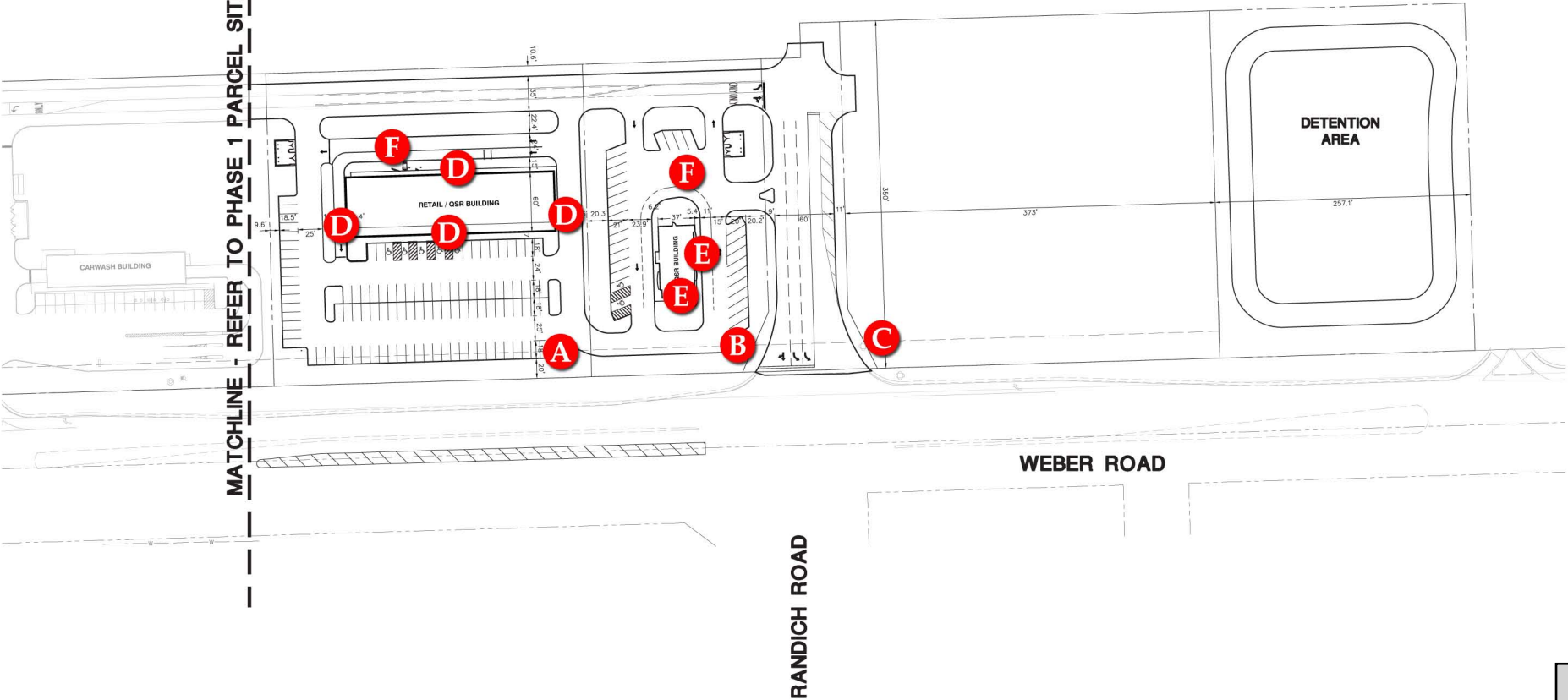


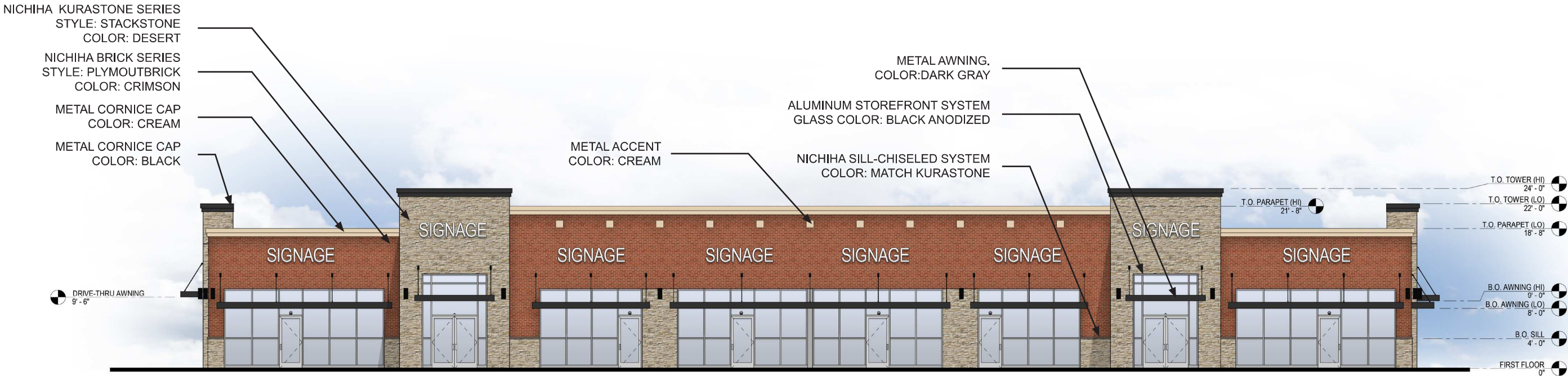
MATCHLINE - REFER TO PHASE 1 PARCEL SITE PLAN

Signage Key			
A	15' Development Sign (Multiple Retailers). 100 SF per Sign Face & EMC.	D	Wall Mounted Sign. Each Tenant 50 SF Along Frontage, Rear & End Cap
B	15' Retail Sign (Single Retailer). 50 SF per Sign Face	E	Wall Mounted Sign. 50 SF Each.
C	15' Development Sign (Multiple Retailers). 100 SF per Sign Face & EMC.	F	Menu Board. 40 SF Each.



Item 10.

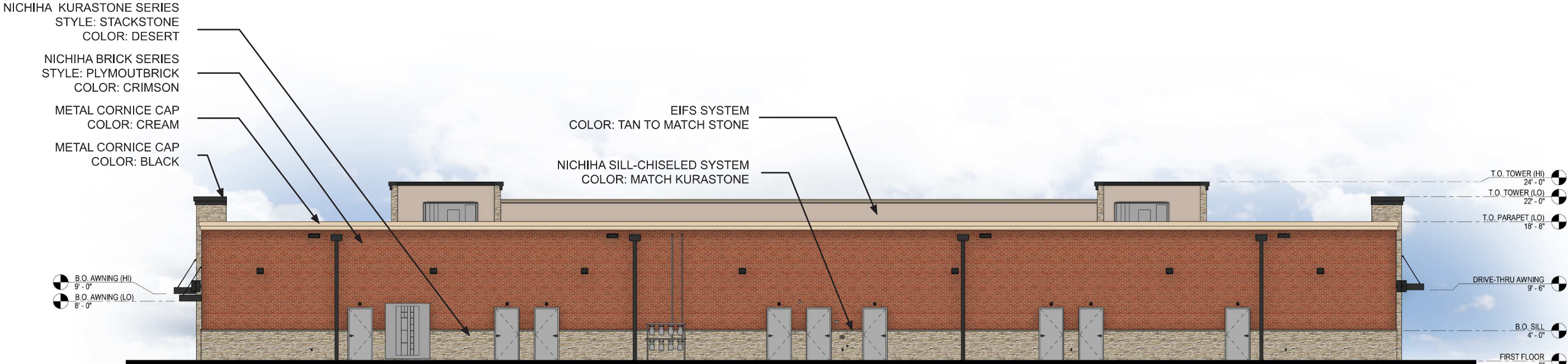




1 FRONT ELEVATION
SCALE: 1/8" = 1'-0"



2 SIDE ELEVATION
SCALE: 1/8" = 1'-0"



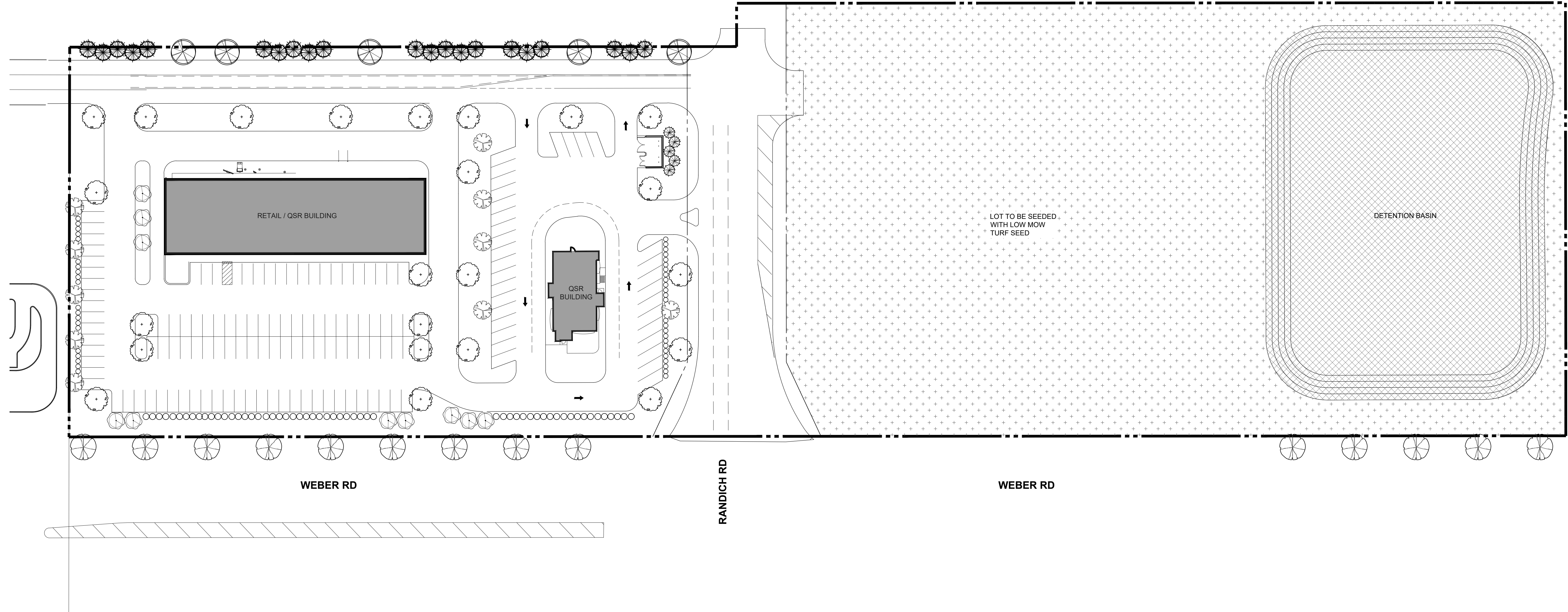
1 REAR ELEVATION

SCALE: 1/8" = 1'-0"



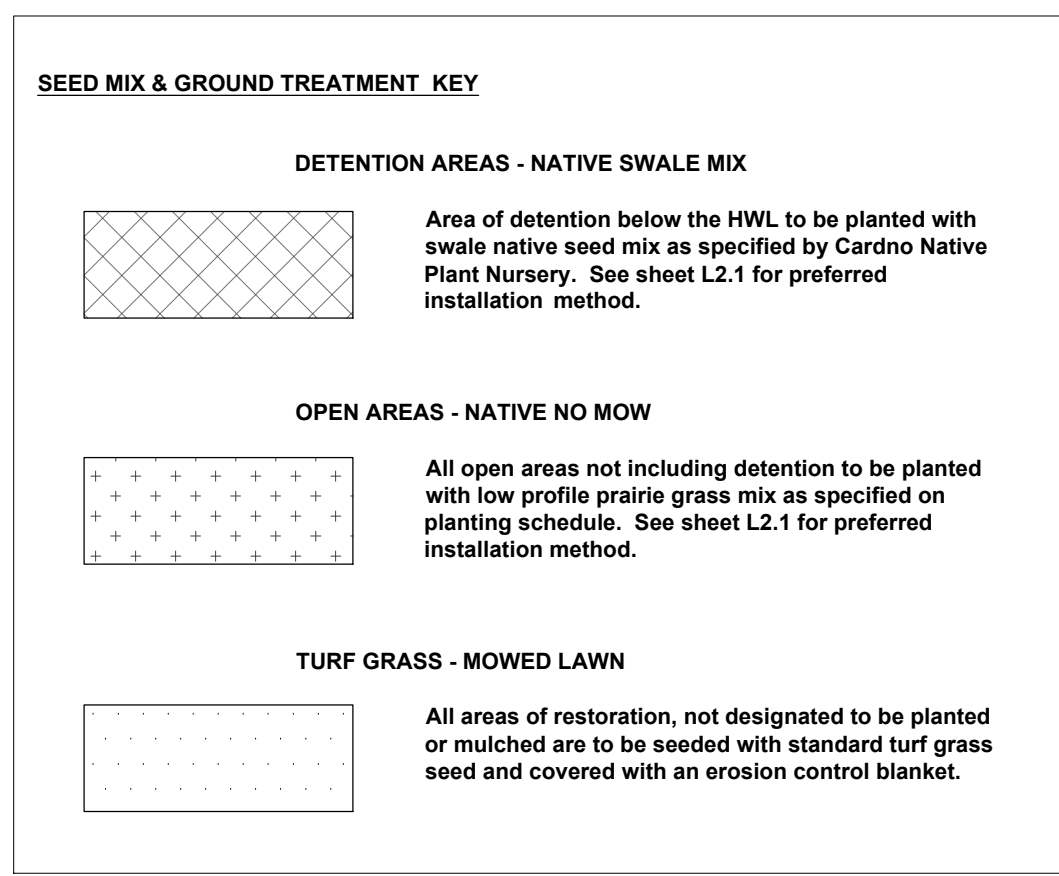
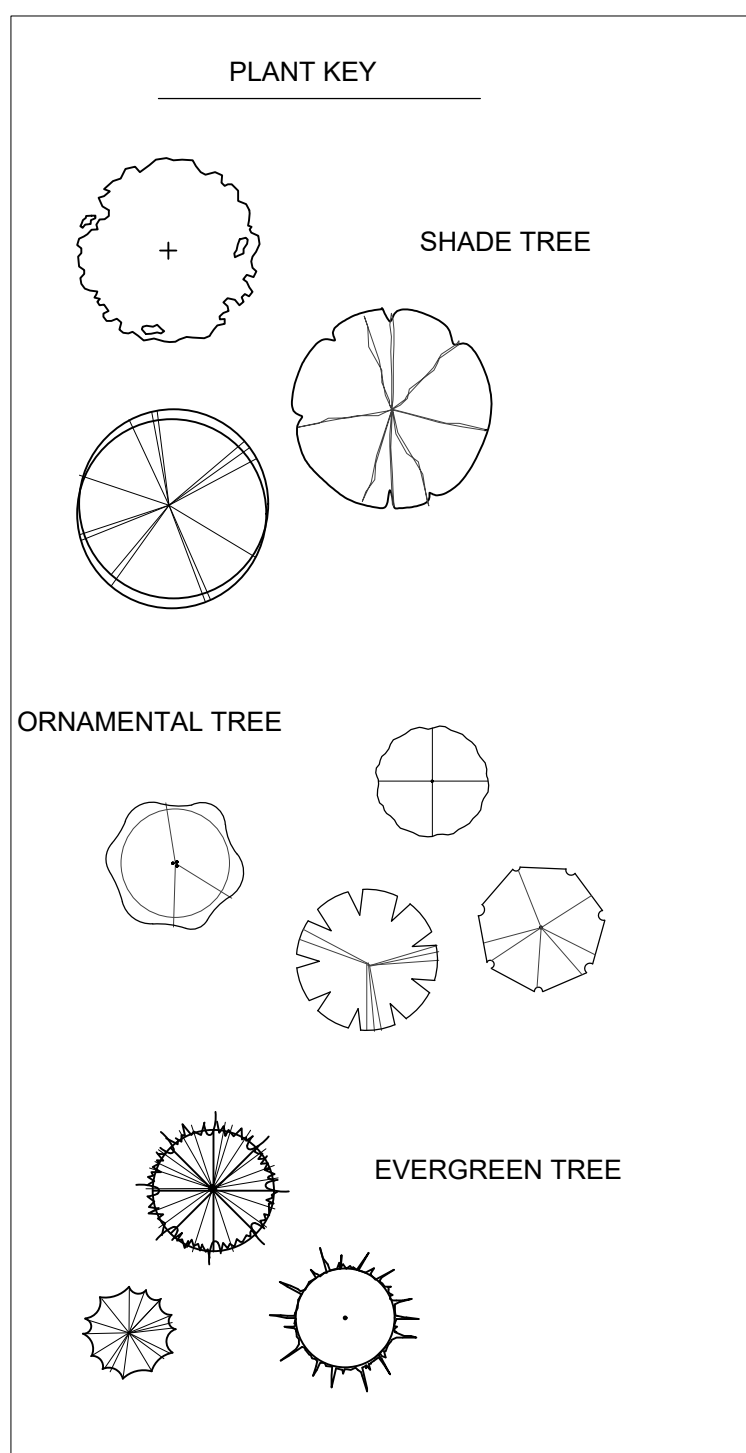
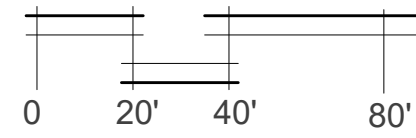
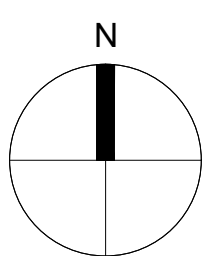
2 SIDE ELEVATION

SCALE: 1/8" = 1'-0"



OVERALL LANDSCAPE PLAN

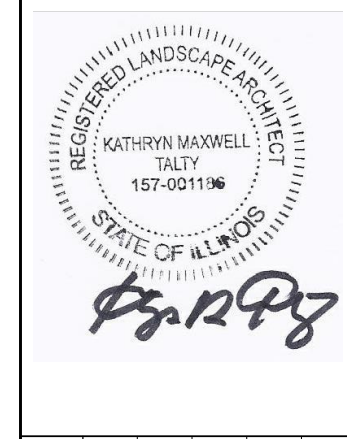
SCALE: 1" = 40'-0"



Kathryn Talty

landscape architecture

Winnetka, Illinois 60093
847.612.5154
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no.	revision	description	initial	date
1	1	ISSUED FOR REVIEW	KMT	07-01-21
2				
3				
4				

PROPOSED COMMERCIAL
DEVELOPMENT
CREST HILL, ILLINOIS

PRELIMINARY LANDSCAPE PLAN

date
07-06-21

drawn
DW

checked
KMT

job no.
21250

sheet no.
L 1.1



Master Plant List					
Symbol	Quantity	Botanical Name	Common Name	Size	Notes
Shade Trees					
AFR	5	ACER X FREEMANI 'AUTUMN BLAZE'	AUTUMN BLAZE FREEMAN MAPLE	3" BB	
GTI	6	GLEDITSIA TRIACANTHOS F. INERMIS	THORNLESS HONEYLOCUST	3" BB	
PLA	3	PLATANUS X ACERIFOLIA 'MORTON CIRCLE'	EXCLAMATION LONDON PLANETREE	3" BB	
QBI	5	QUERCUS BICOLOR	SWAMP WHITE OAK	3" BB	
QMA	1	QUERCUS MACROCARPA	BUR OAK	3" BB	
QMU	1	QUERCUS MUEHLENBERGII	CHINKAPIN OAK	3" BB	
TAR	7	TILIA AMERICANA 'REDMOND'	REDMOND AMERICAN LINDEN	3" BB	
Evergreen Trees					
JUV	5	JUNIPERUS VIRGINIANA	EASTERN RED CEDAR	8" BB	
PAS	8	PICEA AIBES	NORWAY SPRUCE	8" BB	
POM	13	PICEA OMORIKA	SERBIAN SPRUCE	8" BB	
Ornamental Trees					
AC	6	AMELANCHIER CANADENSIS	SHADBLow SERVICEBERRY	6" BB	
BN	4	BETULA NIGRA	RIVER BIRCH	8" BB	
MA	2	MALUS 'ADAMS'	CRABAPPLE	6" BB	20' RED, PINK
MD	4	MALUS 'DONALD WYMAN'	CRABAPPLE	6" BB	25' GREEN, LT PINK
SR	4	SYRINGA RETICULATA 'IVORY SILK'	IVORY SILK TREE LILAC	8" BB	
Evergreen Shrubs					
JCM		JUNIPERUS CHINENSIS 'MINT JULIP'	MINT JULIP SPREADING JUNPER	24" BB	
TD		TAXUS x MEDIA 'DENSII'	DENSE YEW	24" BB	
Deciduous Shrubs					
EA		EUONYMUS ALATA 'COMPACTA'	DWARF BURNING BUSH	36" BB	
HA		HYDRANGEA ARBORESCENS	ANNABELLE HYDRANGEA	5 GAL	
HP		HYDRANGEA PANICULATA 'TARDIVA'	TARDIVA HYDRANGEA	36" BB	
PF		POTENTILLA FRUITICOSA 'GOLD DROP'	GOLD DROP POTENTILLA	5 GAL	
RA		RHUS AROMATICA 'GRO LOW'	GRO LOW SUMAC	5 GAL	
SM		SYRINGA MEYER 'PALIBIN'	DWARF KOREAN LILAC	24" BB	
VC		VIBURNUM CARLESII 'COMPACTUM'	DWARF KOREANSPICE VIBURNUM	36" BB	
VD		VIBURNUM DENTATUM 'CHICAGO LUSTRE'	CHICAGO LUSTRE ARROWWOOD VIBURNUM	48" BB	
VJ		VIBURNUM X JUDDI	JUDD VIBURNUM	36" BB	
Perennials					
ep		ECHINACEA PURPUREA 'MAGNUS'	CONEFLOWER	1 GAL	36" PURPLE
hs		HEMEROCALLIS 'STELLA D'ORO'	SELLA D'ORO DAYLILY	1 GAL	18" YELLOW
nf		NEPETA X FAASSENII	FAASSEN'S CATMINT	1 GAL	12" LAVENDER
Grasses					
pv		PANICUM VIRGATUM 'NORTH WIND'	SWITCH GRASS	3 GAL	4'

Swale Seed Mix					
Botanical Name	Common Name	PLS Ounces/Acre			
Permanent Grasses/Sedges:					
Andropogon gerardii	Big Bluestem	4.00			
Carex cristatella	Crested Oval Sedge	0.50			
Carex lurida	Bottlebrush Sedge	3.00			
Carex spp	Prairie Sedge Species	8.00			
Carex vulpinoidea	Brown Fox Sedge	3.00			
Elymus canadensis	Canada Wild Rye	16.00			
Elymus virginicus	Virginia Wild Rye	16.00			
Juncus canadensis	Canadian Rush	1.00			
Panicum virgatum	Switch Grass	3.00			
Scirpus atrovirens	Dark Green Rush	2.00			
Scirpus cyparissus	Wool Grass	0.50			
Spartina pectinata	Prairie Cord Grass	3.00			
Total		60.00			
Temporary Cover:					
Avena sativa	Common Oat	360.00			
Lolium multiflorum	Annual Rye	100.00			
Total		460.00			
Forbs:					
Alisma subcordatum	Common Water Plantain	1.00			
Asclepias incarnata	Swamp Milkweed	2.00			
Coreopsis tripteris	Tall Coreopsis	1.00			
Euthamia graminifolia	Common Grass-Leaved Goldenrod	0.50			
Eutrochium maculatum	Spotted Joe-Pye Weed	1.00			
Iris virginica v. shrevei	Blue Flag	4.00			
Liatris spicata	Marsh Blazing Star	1.00			
Lycopus americanus	Common Water Horehound	0.50			
Mimulus ringens	Monkey Flower	0.50			
Panthorum sedoides	Ditch Stonecrop	1.00			
Pycnanthemum virginianum	Common Mountain Mint	0.50			
Rudbeckia triloba	Brown-Eyed Susan	1.00			
Senna hebecarpa	Wild Senna	1.00			
Silphium terebinthinaceum	Prairie Dock	1.00			
Symphotrichum novae-angliae	New England Aster	0.50			
Verbena hastata	Blue Vervain	1.50			
Zizia aurea	Golden Alexanders	2.00			
Total		20.00			
Mix Statistics					
Native Component	PLS lbs./Acre	PLS Seeds/Acre	PLS Seeds/Sq. Ft.	% of Native Mix	
Forbs		1,25	1,181,855	27.13	31.09%
Grasses		3.75	2,619,949	60.15	68.91%
Total Natives		5.00	3,801,804	87.28	100.00%
Cover		28.75	4,343,800	99.72	
Totals		33.75	8,145,604	187.00	

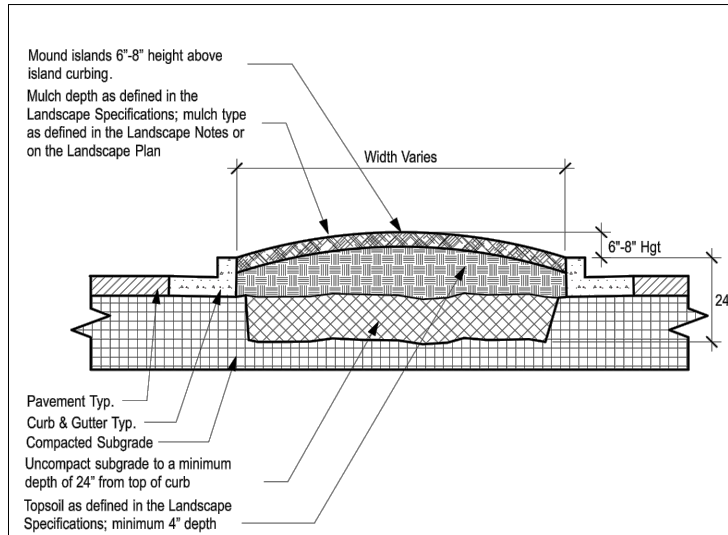
No-Mow Fescue Seed Mix		
Botanical Name	Common Name	PERCENTAGE
Permanent Grasses/Sedges:		
Festuca brevipila	Hard Fescue	19.20%
Festuca ovina	Sheep Fescue	19.20%
Festuca rubra subs. fallax	Chewings Fescue	19.20%
Festuca rubra	Red Fescue	19.20%
Festuca rubra var. rubra	Creeping Red Fescue	19.20%
Total		96.00%
Temporary Cover:		
Lolium multiflorum	Annual Rye	4.00%
Total		4.00%

GENERAL CONSTRUCTION NOTES

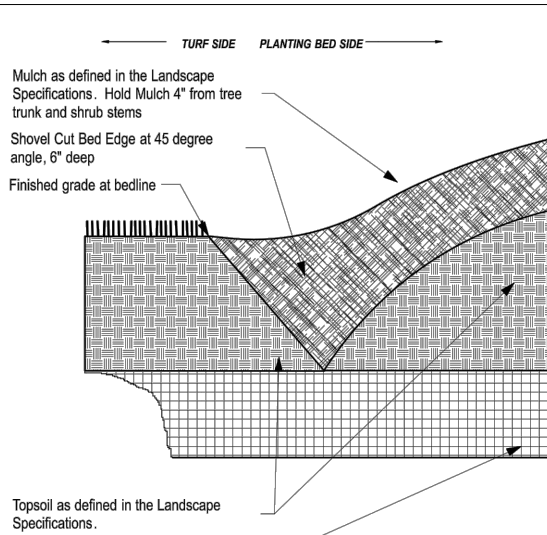
- REQUIRED LANDSCAPE MATERIAL SHALL SATISFY AMERICAN ASSOCIATION OF NURSERYMEN STANDARDS AND BE STAKED, WRAPPED, WATERED AND MULCHED PER ORDINANCE.
- BEFORE ANY EXCAVATION ON THE SITE, CALL TO LOCATE ANY EXISTING UTILITIES ON THE SITE. THE CONTRACTOR SHALL FAMILIARIZE HIM/HERSELF WITH THE LOCATIONS OF ALL BURIED UTILITIES IN THE AREAS OF WORK BEFORE STARTING OPERATIONS. THE CONTRACTOR SHALL BE LIABLE FOR THE COST OF REPAIRING OR REPLACING ANY BURIED CONDUITS, CABLES OR PIPING DAMAGED DURING THE INSTALLATION OF THIS WORK.
- FOUR FOOT HIGH FENCING OR OTHER RIGID MATERIAL IS TO BE ERECTED AROUND THE DRIP-LINE OF ALL TREES TO BE SAVED. SEE TREE PRESERVATION PLAN, SHEET L0.1, FOR DETAILS.
- A TREE REMOVAL PERMIT MUST BE OBTAINED FROM THE FORESTRY DEPARTMENT PRIOR TO ALL TREE REMOVAL ACTIVITY INVOLVING TREES TWO AND A HALF (2.5) INCHES OR MORE D.B.H. SEE TREE PRESERVATION PLAN, SHEET L0.1, FOR DETAILS.
- PLANT QUANTITIES ON PLANT LIST INTENDED TO BE A GUIDE. ALL QUANTITIES SHALL BE CHECKED AND VERIFIED ON PLANTING PLAN. ANY DISCREPANCIES SHALL BE DISCUSSED WITH THE LANDSCAPE ARCHITECT.
- ANY DEVIATIONS FROM OR MODIFICATIONS TO THIS PLAN SHALL BE APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
- CONTRACTOR TO NOTIFY LANDSCAPE ARCHITECT UPON DELIVERY OF PLANT MATERIAL TO THE SITE. LANDSCAPE ARCHITECT RESERVES THE RIGHT TO REJECT ANY PLANT MATERIAL THAT DOESN'T MEET STANDARDS OR SPECIFICATIONS OF THE PROJECT.
- ALL PLANT MATERIAL TO BE INSTALLED PER THE PLANTING DETAILS PROVIDED ON THIS PLAN SET.
- ALL BED EDGES TO BE WELL SHAPED, SPADE CUT, WITH LINES AND CURVES AS SHOWN ON THIS PLAN SET.
- ALL PLANTING BEDS TO BE PREPARED WITH PLANTING MIX: 50% TOPSOIL, 50% SOIL AMENDMENTS (3 PARTS PEATMOSS, 1 PART COMPOST, 1 PART SAND)
- ALL PARKING LOT ISLANDS SHALL BE BACKFILLED WITH THE FOLLOWING: 2' OF BLENDED GARDEN SOIL MIX (60% TOPSOIL, 30% COMPOST, 10% SAND) OR 6" OF ONE STEP BY MIDWEST TRADING, TOP DRESSED AND TILLED INTO 18" OF TOPSOIL.
- ALL SPECIFIED LANDSCAPE MATERIAL INDICATED ON THE CONSTRUCTION DOCUMENTS WILL BE REQUIRED TO BE MAINTAINED THROUGHOUT THE LIFE OF THE PROJECT AND MUST BE REPLACED SHOULD IT DIE OR BECOME DAMAGED.
- ALL PLANT MATERIAL SHALL HAVE A ONE YEAR GUARANTEE FROM SUBSTANTIAL COMPLETION AS DETERMINED BY THE LANDSCAPE ARCHITECT, AND SHALL BE REPLACED SHOULD IT DIE WITHIN THAT PERIOD.
- PROTECT STRUCTURES, SIDEWALKS, PAVEMENTS AND UTILITIES TO REMAIN FROM DAMAGE CAUSED BY SETTLEMENT, LATERAL MOVEMENT, UNDERMINING, WASHOUTS AND OTHER HAZARDS CAUSED BY SITE IMPROVEMENT OPERATIONS.
- ALL LAWN AREAS TO BE SEEDED WITH STANDARD TURF GRASS SEED AND COVERED WITH EROSION CONTROL BLANKET, UNLESS OTHERWISE SPECIFIED ON THE PLAN.
- CAREFULLY MAINTAIN PRESENT GRADE AT BASE OF ALL EXISTING TREES TO REMAIN. PREVENT ANY DISTURBANCE OF EXISTING TREES INCLUDING ROOT ZONES. USE TREE PROTECTION BARRICADES WHERE INDICATED. PROTECT EXISTING TREES TO REMAIN AGAINST UNNECESSARY CUTTING, BREAKING OR SKINNING OF ROOTS, BRUISING OF BARK OR SMOTHERING OF TREES. DRIVING, PARKING, DUMPING, STOCKPILING AND/OR STORAGE OF VEHICLES, EQUIPMENT, SUPPLIES, MATERIALS OR DEBRIS ON TOP THE ROOT ZONES AND/OR WITHIN THE DRILINE OF EXISTING TREES OR OTHER PLANT MATERIAL TO REMAIN IS STRICTLY PROHIBITED.
- THE CONTRACTOR AT ALL TIMES SHALL KEEP THE PREMISES ON WHICH WORK IS BEING DONE, CLEAR OF RUBBISH AND DEBRIS. ALL PAVEMENT AND DEBRIS REMOVED FROM THE SITE SHALL BE DISPOSED OF LEGALLY.
- ALL WORK AND OPERATIONS SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL CODES AND ORDINANCES.

PLANTING NOTES FOR DETENTION AREAS

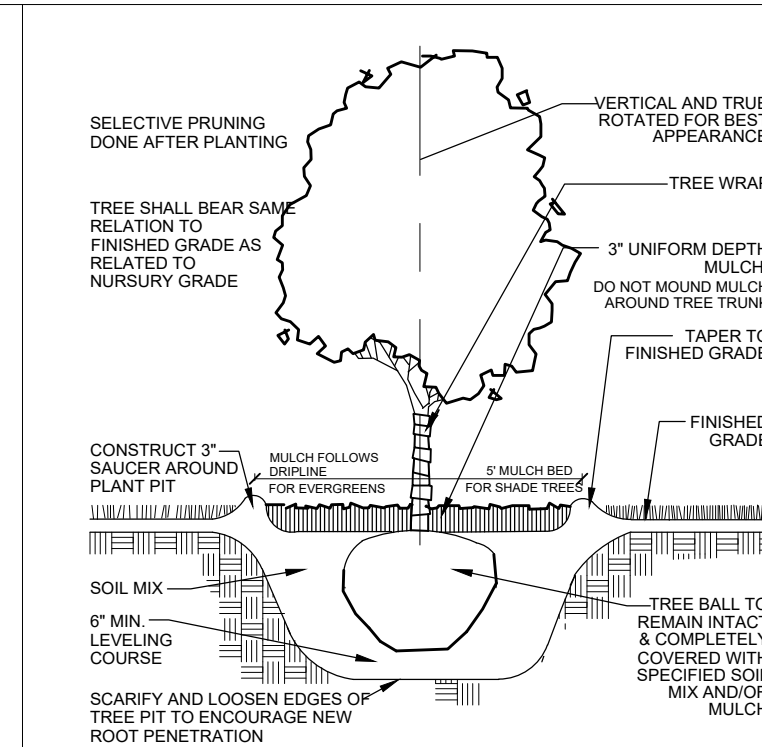
- REFER TO CIVIL ENGINEERING DRAWINGS FOR CONSTRUCTION DETAILS OF DETENTION AREAS
- REQUIRED LANDSCAPE MATERIAL SHALL SATISFY AMERICAN ASSOCIATION OF NURSERYMEN STANDARDS AND BE WATERED AND MULCHED PER CONSTRUCTION DOCUMENTS.
- ALL PROPOSED PLANT SUBSTITUTIONS WITHIN DETENTION AREAS MUST BE APPROVED BY LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
- ALL REQUIRED LANDSCAPE MATERIAL INDICATED ON THE APPROVED PLANS WILL BE MAINTAINED THROUGHOUT THE LIFE OF THE PROJECT AND MUST BE REPLACED SHOULD IT DIE.
- CONTRACTOR RESPONSIBLE FOR THE MAINTENANCE ALL PLANT MATERIAL WITHIN DETENTION AREAS AS SPECIFIED BY THE LANDSCAPE ARCHITECT FOR THE FIRST YEAR AFTER INSTALLATION.
- ALL PLANT MATERIAL WITHIN DETENTION AREAS TO HAVE A 1 YEAR WARRANTEE STARTING UPON LANDSCAPE ARCHITECT ISSUING "SUBSTANTIAL COMPLETION".
- WATER FOWL BARRIER CONTROL TO BE INSTALLED AT 8" O.C. IN ALL DETENTION AREAS PLANTED WITH PLUGS.
- METAL SIGNS (12"x18") TO BE INSTALLED AT 150' INTERVALS AROUND ALL NATIVE AREAS STATING "NATIVE PLANTING DO NOT MOW".
- ALL WORK AND OPERATIONS SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL CODES AND ORDINANCES.



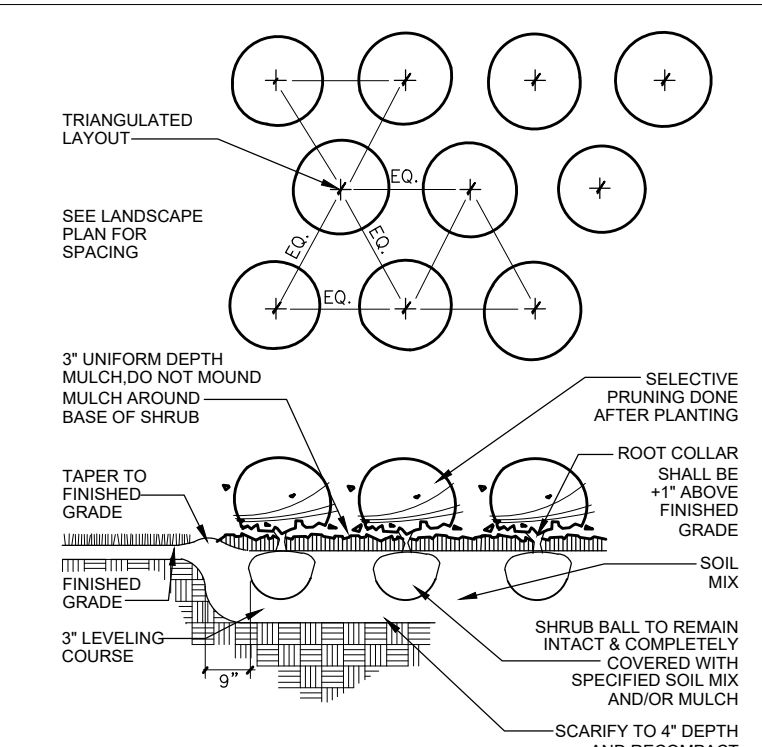
PARKING LOT ISLAND
SCALE:



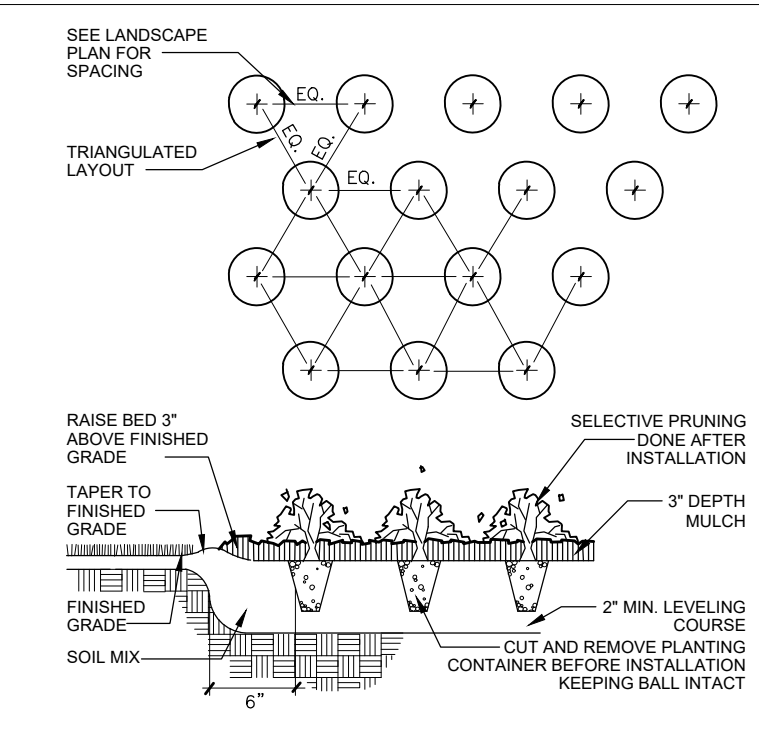
SPADED BED EDGE
SCALE:



TREE PLANTING DETAIL
SCALE:



SHRUB PLANTING DETAIL
SCALE:



GROUNDCOVER DETAIL
SCALE:

PROPOSED FACILITY
CREST HILL, ILLINOIS

LANDSCAPE NOTES
MASTER PLANT LIST
PLANTING SPECIFICATIONS
DETAILS

date	07-06-21	drawn	KMT	checked	KMT
job no.	21250				
sheet no.	L 2.1				

revision	description	initial	date
1	ISSUED FOR REVIEW	KMT	07-06-21

Kathryn Talty
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Agenda Memo**Crest Hill, IL**

Meeting Date:	November 1, 2022
Submitter:	Raymond R. Soliman
Department:	Mayor's Office
Agenda Item:	Will County Governmental League Holiday Reception

Summary: As in previous years, the City has paid for the elected officials to attend the WCGL Holiday party and if you wish to bring a guest it is the responsibility of the elected official to reimburse the City for their attendance. I recommend that we have the same policy this year. Please advise Marybel if you will be attending, the deadline is Thursday, December 1, 2022.

Recommended Council Action: Approval

Financial Impact:

Funding Source:

Budgeted Amount:

Cost:

Attachments:



WCGL HOLIDAY RECEPTION



JOIN US!

2022 WCGL Holiday Reception

Thursday, December 8th
Patrick Haley Mansion

17 S. Center Street, Joliet

5:00 pm - 9:00 pm

RSVP by Thursday, December 1st

PRICING - *(Spouses/Guests are invited to attend)*

Members & Legislators (& guests) - \$60 per person
Non-Members (& guests) - \$75 per person

REGISTER

CORPORATE PARTNERS - *(Spouses/Guests are invited to attend)*

Corp Partners - Attendees Included *(# of attendees shown below)*

ATTENDEE NAMES

CORP PARTNER & SPONSORSHIP LEVELS

Diamond- \$3,000 (includes 1 reserved table)
Platinum- \$2,000 (includes 4 attendees)
Gold- \$1,000 (includes 3 attendees)
Silver- \$ 750 (includes 2 attendees)
Bronze- \$ 500 (includes 1 attendee)

SPONSOR



**Thank you
to our
Corporate Partners**

DIAMOND



PLATINUM



GOLD



FIFTH THIRD BANK



SILVER



BRONZE



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City Council Agenda Memo

Crest Hill, IL

Meeting Date: November 7, 2022

Submitter: Lisa Banovetz, Director of Finance / Glen Conklin, Treasurer

Department: Treasurer's Office

Agenda Item: Approval of the List of Bills through November 8, 2022 in the amount of \$1,853,468.57

Summary: Attached is the list of through November 8, 2022 in the amount of \$1,853,468.57.

Recommended Council Action: Approval of the List of Bills through November 8, 2022 in the amount of \$1,853,468.57.

Financial Impact:

Funding Source: Expenditures will be paid from the respective fund from which the expenditure originated.

Budgeted Amount:

Cost:

Attachments: List of bills

Report Criteria:

Detail report type printed

Invoice.Payment due date = 10/25/2022,10/31/2022,11/01/2022,11/02/2022,11/08/2022

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
26	Aflac	October 2022	AFLAC 10-2022	10/26/2022	1,692.48	1,692.48	19131	11/08/2022	1022	01002439
Total 26:					1,692.48	1,692.48				
46	Republic Ser	0721-007324	CITY CENTER GARBA	09/30/2022	455.00	455.00	19232	11/08/2022	1022	13007311
		0721-007340	OCTOBER 2022 RESID	10/20/2022	108,950.66	108,950.66	19232	11/08/2022	1022	80005300
Total 46:					109,405.66	109,405.66				
53	Amalgamate	Bond Issue 7	2019A BOND INTERES	11/01/2022	291,300.00	291,300.00	335	10/31/2022	922	30006203
		Bond Issue 7	2019B BOND INTERES	11/01/2022	190,425.00	190,425.00	335	10/31/2022	922	32006201
		IEPA Nov 20	IEPA INTEREST	11/09/2022	15,362.45	15,362.45	336	11/02/2022	1022	30006202
		IEPA Nov 20	IEPA PRINCIPAL	11/09/2022	99,704.97	99,704.97	336	11/02/2022	1022	30006102
Total 53:					596,792.42	596,792.42				
82	Aramark	6030069579	MATS FOR CITY HALL/	10/11/2022	30.02	30.02	19133	11/08/2022	1022	01045300
		6030069580	UNIFORMS FOR EAST	10/11/2022	24.10	24.10	19133	11/08/2022	1022	07085300
		6030069580	UNIFORMS FOR WATE	10/11/2022	24.10	24.10	19133	11/08/2022	1022	07065300
		6030069581	UNIFORMS FOR WEST	10/11/2022	29.46	29.46	19133	11/08/2022	1022	07085300
		6030070885	UNIFORMS FOR STRE	10/14/2022	161.06	161.06	19133	11/08/2022	1022	01035300
		6030072463	MATS FOR CITY HALL/	10/18/2022	132.90	132.90	19133	11/08/2022	1022	01045300
		6030072466	UNIFORMS FOR EAST	10/18/2022	57.47	57.47	19133	11/08/2022	1022	07085300
		6030072466	UNIFORMS FOR WATE	10/18/2022	57.47	57.47	19133	11/08/2022	1022	07065300
		6030072468	UNIFORMS FOR WEST	10/18/2022	29.46	29.46	19133	11/08/2022	1022	07085300
		6030074149	UNIFORMS FOR STRE	10/21/2022	277.98	277.98	19133	11/08/2022	1022	01035300
		6030075337	MATS FOR CITY HALL/	10/25/2022	30.02	30.02	19133	11/08/2022	1022	01045300
		6030075341	UNIFORMS FOR EAST	10/25/2022	33.56	33.56	19133	11/08/2022	1022	07085300
		6030075341	UNIFORMS FOR WATE	10/25/2022	33.56	33.56	19133	11/08/2022	1022	07065300
		6030075342	UNIFORMS FOR WEST	10/25/2022	29.46	29.46	19133	11/08/2022	1022	07085300
		6030077015	UNIFORMS FOR STRE	10/28/2022	156.81	156.81	19133	11/08/2022	1022	01035300
Total 82:					1,107.43	1,107.43				
92	Associated T	36281	LEAK LOCATE	10/24/2022	924.00	924.00	19134	11/08/2022	1022	07065430
Total 92:					924.00	924.00				
104	AT&T Long D	October 2022	FINAL BILL LONG DIST	10/12/2022	29.34	29.34	19136	11/08/2022	1022	01105350
Total 104:					29.34	29.34				
108	AT&T 831-00	1593703705	INTERNET SERVICES	10/11/2022	700.35	700.35	19135	11/08/2022	1022	01105350
Total 108:					700.35	700.35				
112	Accurate Em	AUR2132436	EMPLOYER ACCESS C	11/01/2022	24.60	24.60	19129	11/08/2022	1022	01105300
		AUR2132436	EMPLOYMENT SCREE	11/01/2022	133.03	133.03	19129	11/08/2022	1022	01105300
Total 112:					157.63	157.63				
113	Austin-Tyler	2229-04	REBUILD ILLINOIS CO	10/29/2022	73,616.98	73,616.98	19137	11/08/2022	1022	13007641

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
					73,616.98	73,616.98				
118	Autozone	4405417462	UNIT #280 COOLANT T	10/25/2022	16.09	16.09	19138	11/08/2022	1022	01075400
					16.09	16.09				
120	AVI Systems	88823377	BROADCASTING EQUI	08/31/2022	30,935.20	30,935.20	19139	11/08/2022	1022	13007311
					30,935.20	30,935.20				
125	Azavar Audit	156253	MONTHLY STATEMENT	09/30/2022	6,000.00	6,000.00	19140	11/08/2022	1022	01105300
					6,000.00	6,000.00				
187	Christopher	178015	CITY CENTER ROADW	09/29/2022	13,100.00	13,100.00	19147	11/08/2022	1022	13007311
					13,100.00	13,100.00				
203	Construction	7050	THEODORE STORM S	10/27/2022	46,123.56	46,123.56	19166	11/08/2022	1022	12007602
		7080	1723 WILCOX	10/06/2022	6,275.00	6,275.00	19166	11/08/2022	1022	01105302
					52,398.56	52,398.56				
206	Camz Comm	22-341	INSTALL EQUIPMENT	10/24/2022	3,495.00	3,495.00	19143	11/08/2022	1022	11002020
					3,495.00	3,495.00				
233	CE Soling &	1191	EAST PLANT GRINDER	10/24/2022	8,362.00	8,362.00	19144	11/08/2022	1022	12007300
					8,362.00	8,362.00				
272	Chicago Metr	2023MUNI04	FY 2023 LOCAL CONT	10/17/2022	777.68	777.68	19146	11/08/2022	1022	01015345
					777.68	777.68				
291	City of Joliet	954927	CITY OF JOLIET FUEL	10/13/2022	4,182.27	4,182.27	19149	11/08/2022	1022	01075410
		954927	CITY OF JOLIET FUEL	10/13/2022	1,971.14	1,971.14	19149	11/08/2022	1022	01075410
		954927	CITY OF JOLIET FUEL	10/13/2022	2,291.09	2,291.09	19149	11/08/2022	1022	01075410
		954927	CITY OF JOLIET FUEL	10/13/2022	797.90	797.90	19149	11/08/2022	1022	01075410
		954934	CITY OF JOLIET VEHIC	10/13/2022	4,273.94	4,273.94	19149	11/08/2022	1022	01075410
		954934	CITY OF JOLIET VEHIC	10/13/2022	1,731.22	1,731.22	19149	11/08/2022	1022	01075410
		954934	CITY OF JOLIET VEHIC	10/13/2022	693.05	693.05	19149	11/08/2022	1022	01075410
		954934	CITY OF JOLIET VEHIC	10/13/2022	2,407.06	2,407.06	19149	11/08/2022	1022	01075410
		954934	CITY OF JOLIET FUEL	10/13/2022	33.76	33.76	19149	11/08/2022	1022	01075410
		954940	CITY OF JOLIET VEHIC	10/13/2022	3,870.64	3,870.64	19149	11/08/2022	1022	01075410
		954940	CITY OF JOLIET VEHIC	10/13/2022	584.62	584.62	19149	11/08/2022	1022	01075410
		954940	CITY OF JOLIET VEHIC	10/13/2022	1,268.26	1,268.26	19149	11/08/2022	1022	01075410
		954940	CITY OF JOLIET VEHIC	10/13/2022	2,372.47	2,372.47	19149	11/08/2022	1022	01075410
					26,477.42	26,477.42				
296	Ed Clark	October 2022	SOUTHWEST FLIGHT	10/19/2022	295.96	295.96	19172	11/08/2022	1022	01025342
		October 2022	MEAL EXPENSES-PER	10/19/2022	98.04	98.04	19172	11/08/2022	1022	01025343
					394.00	394.00				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
318	Comcast 877	October 2022	CABLE TV BOX RENTA	10/16/2022	2.11	2.11	19151	11/08/2022	1022	01065301
Total 318:					2.11	2.11				
320	ComEd 1494	October 2022	MONTHLY STATEMENT	10/24/2022	18.79	18.79	19152	11/08/2022	1022	07065353
Total 320:					18.79	18.79				
323	ComEd 6121	October 2022	MONTHLY STATEMENT	10/24/2022	23.42	23.42	19155	11/08/2022	1022	07075353
Total 323:					23.42	23.42				
324	ComEd 7379	October 2022	MONTHLY STATEMENT	10/24/2022	23.07	23.07	19156	11/08/2022	1022	07065353
Total 324:					23.07	23.07				
327	ComEd 2148	October 2022	MONTHLY STATEMENT	10/28/2022	177.44	177.44	19153	11/08/2022	1022	07075353
Total 327:					177.44	177.44				
334	ComEd 4715	October 2022	MONTHLY STATEMENT	10/18/2022	165.45	165.45	19154	11/08/2022	1022	01035351
Total 334:					165.45	165.45				
403	Action Truck	002A24281	BATTERY TERMINAL C	10/12/2022	66.95	66.95	19130	11/08/2022	1022	01075400
Total 403:					66.95	66.95				
451	Constellation	6372645560	MONTHLY STATEMET	10/27/2022	932.26	932.26	19165	11/08/2022	1022	07065353
Total 451:					932.26	932.26				
452	Constellation	6365103580	EAST PLANT ELECTRI	10/14/2022	5,254.70	5,254.70	19161	11/08/2022	1022	07085353
Total 452:					5,254.70	5,254.70				
453	Constellation	6372644240	MONTHLY STATEMENT	10/27/2022	3,052.99	3,052.99	19163	11/08/2022	1022	07085353
Total 453:					3,052.99	3,052.99				
454	Constellation	6373809240	MONTHLY STATEMENT	10/28/2022	1,110.94	1,110.94	19158	11/08/2022	1022	07065353
Total 454:					1,110.94	1,110.94				
455	Constellation	6365102450	MONTHLY INVOICE	10/14/2022	1,033.25	1,033.25	19160	11/08/2022	1022	07065353
Total 455:					1,033.25	1,033.25				
458	Constellation	6365105440	MONTHLY INVOICE	10/14/2022	473.77	473.77	19162	11/08/2022	1022	07065353
Total 458:					473.77	473.77				
459	Constellation	6372644300	MONTHLY INVOICE	10/27/2022	782.25	782.25	19164	11/08/2022	1022	07065353
Total 459:					782.25	782.25				
461	Constellation	6370143040	MONTHLY STATEMENT	10/24/2022	873.08	873.08	19159	11/08/2022	1022	07065353

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 461:					873.08	873.08				
503	Evident, Inc.	205150A	EVIDENCE TAPE	10/12/2022	189.00	189.00	19174	11/08/2022	1022	01025400
		205150A	SEALING TAPE	10/12/2022	40.00	40.00	19174	11/08/2022	1022	01025400
		205150A	EVIDENCE PRO STRIP	10/12/2022	135.00	135.00	19174	11/08/2022	1022	01025400
		205150A	LARGE PAPER BAGS	10/12/2022	31.50	31.50	19174	11/08/2022	1022	01025400
		205150A	MEDIUM PAPER BAGS	10/12/2022	26.50	26.50	19174	11/08/2022	1022	01025400
		205150A	SHIPPING	10/12/2022	38.62	38.62	19174	11/08/2022	1022	01025400
Total 503:					460.62	460.62				
518	Experian	CD23070307	OCTOBER 2022 MONT	10/28/2022	27.00	27.00	19175	11/08/2022	1022	01025310
Total 518:					27.00	27.00				
532	Ferro Asphalt	7585	ASPHALT PATCH	10/25/2022	680.00	680.00	19176	11/08/2022	1022	01035400
Total 532:					680.00	680.00				
536	Fifth Third Ba	2022MX2205	SUBPOENA RESEARC	10/18/2022	39.38	39.38	19177	11/08/2022	1022	01025310
Total 536:					39.38	39.38				
552	Flooring First	1063	CITY CENTER FLOORI	07/22/2022	8,629.00	8,629.00	19179	11/08/2022	1022	13007311
		1253	CITY CENTER FLOORI	09/06/2022	800.00	800.00	19179	11/08/2022	1022	13007311
Total 552:					9,429.00	9,429.00				
589	Geocon	202210038	TESTING SERVICES IL	10/06/2022	1,532.00	1,532.00	19180	11/08/2022	1022	13007641
Total 589:					1,532.00	1,532.00				
610	Grainger	9463756412	RECYCLE/WASTE CO	09/30/2022	539.50	539.50	19181	11/08/2022	1022	13007311
		9463778408	SHOP SAW BLADE BR	09/30/2022	41.95	41.95	19181	11/08/2022	1022	01075400
		9465855550	BRINE SYSTEM STRAI	10/04/2022	303.00	303.00	19181	11/08/2022	1022	01075400
		9472329565	WEST PLANT DO PRO	10/10/2022	1,036.39	1,036.39	19181	11/08/2022	1022	07085365
		9473462035	BENCHES FOR LOCKE	10/11/2022	433.89	433.89	19181	11/08/2022	1022	01035400
		9476296034	GAS CANS FOR BUILD	10/12/2022	614.60	614.60	19181	11/08/2022	1022	01045400
		9487422298	CHEMICAL PUMPS	10/21/2022	3,559.50	3,559.50	19181	11/08/2022	1022	07065421
Total 610:					6,528.83	6,528.83				
640	Hawkins Inc	6308474	BLEACH	10/10/2022	430.76	430.76	19184	11/08/2022	1022	07065421
		6314585	150# CL2 AND BLEACH	10/12/2022	1,601.85	1,601.85	19184	11/08/2022	1022	07065421
Total 640:					2,032.61	2,032.61				
644	Core & Main	R746092	CORE MAIN SOFTWARE	10/12/2022	2,440.00	2,440.00	19167	11/08/2022	1022	07095301
Total 644:					2,440.00	2,440.00				
670	Hitchcock De	28920	WELCOME SIGN-DESI	09/30/2022	500.00	500.00	19185	11/08/2022	1022	13007640
Total 670:					500.00	500.00				
729	Illinois Associ	11558	ILACP MEMBERSHIP D	10/01/2022	265.00	265.00	19186	11/08/2022	1022	01025341

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 729:					265.00	265.00				
807	Joans Trophy	I22-16266	NAME TAGS FOR PW	10/26/2022	50.39	50.39	19191	11/08/2022	1022	01035400
Total 807:					50.39	50.39				
820	Joliet Townsh	October 2022	ANIMAL CONTROL SE	10/12/2022	1,250.00	1,250.00	19193	11/08/2022	1022	01105300
Total 820:					1,250.00	1,250.00				
826	JP Morgan C	02101244999	5 GALLON BOTTLED W	09/10/2022	175.85	175.85	334	10/25/2022	922	01105300
		02184800055	5 GALLON BOTTLED W	09/30/2022	187.10	187.10	334	10/25/2022	922	01025300
	Axon Septem		TASER INSTRUCTOR	03/03/2022	375.00	375.00	334	10/25/2022	922	01025341
	Comcast 025		INTERNET AND PHON	08/18/2022	207.82	207.82	334	10/25/2022	922	07075350
	Comcast 025		INTERNET AND PHON	09/06/2022	156.36	156.36	334	10/25/2022	922	07065350
	Comcast 055		FAX LINES NEW CITY	09/14/2022	215.78	215.78	334	10/25/2022	922	01105350
	Comcast 059		INTERNET AND PHON	08/18/2022	156.36	156.36	334	10/25/2022	922	07075350
	Comcast 059		INTERNET AND PHON	08/16/2022	156.36	156.36	334	10/25/2022	922	07075350
	Comcast 060		INTERNET AND PHON	09/10/2022	156.36	156.36	334	10/25/2022	922	07065350
	Comcast 060		INTERNET AND PHON	08/26/2022	156.36	156.36	334	10/25/2022	922	07065350
	Comcast 064		INTERNET AND PHON	09/06/2022	154.62	154.62	334	10/25/2022	922	07065350
	Comcast 168		INTERNET/PHONE 212	08/18/2022	156.36	156.36	334	10/25/2022	922	07065350
	Ebay Septem		USED TEMPORARY S	09/12/2022	94.70	94.70	334	10/25/2022	922	01065400
	GrantWatch		GRANT WATCH SUBS	10/08/2022	199.00	199.00	334	10/25/2022	922	07065301
	Hilton Septe		IML CREDIT CARD CH	09/19/2022	498.64	498.64	334	10/25/2022	922	01015345
	Holiday Inn O		HOTEL IPSI	10/07/2022	644.00	644.00	334	10/25/2022	922	07065341
	Holiday Inn O		HOTEL IPSI	10/07/2022	644.00	644.00	334	10/25/2022	922	01035341
	Microsoft Oct		OFFICE 365 MONTHLY	10/05/2022	60.50	60.50	334	10/25/2022	922	01065301
	Office Max O		BLU-RAY CD	10/05/2022	16.99	16.99	334	10/25/2022	922	01025400
	Sharps Sept		38 GAL MEDSAFE LINE	09/19/2022	759.00	759.00	334	10/25/2022	922	01025400
	Shell October		UNIT #5 OUT OF AREA	10/05/2022	33.25	33.25	334	10/25/2022	922	01075410
	SHRM Octob		SHRM-CP CERTIFICATI	10/10/2022	1,795.00	1,795.00	334	10/25/2022	922	01105341
	SHRM Septe		SHRM MEMBERSHIP L	09/14/2022	229.00	229.00	334	10/25/2022	922	01105341
Total 826:					7,228.41	7,228.41				
829	JX Enterprise	22213339P	UNIT #103 STARTER, B	10/12/2022	2,687.53	2,687.53	19194	11/08/2022	1022	01075400
		2241800S	UNIT #118 EMISSIONS	10/20/2022	1,435.09	1,435.09	19194	11/08/2022	1022	01075400
		2241856S	UNIT #105 DIAGNOSE	10/27/2022	437.77	437.77	19194	11/08/2022	1022	01075400
Total 829:					4,560.39	4,560.39				
846	Kimball Midw	100382964	DRILL SET	10/12/2022	519.00	519.00	19195	11/08/2022	1022	01045400
		100390807	TAP SET FOR BUILDIN	10/14/2022	669.00	669.00	19195	11/08/2022	1022	01045400
		100394637	TAP SET	10/14/2022	454.00	454.00	19195	11/08/2022	1022	01045400
		100442965	DRILL BITS FOR WEST	10/31/2022	322.61	322.61	19195	11/08/2022	1022	07085365
		100443752	NUTS AND BOLTS FOR	10/31/2022	518.00	518.00	19195	11/08/2022	1022	01075400
Total 846:					2,482.61	2,482.61				
849	Kirwan Mech	i73776	EAST PLANT HEATER	10/15/2022	1,759.00	1,759.00	19196	11/08/2022	1022	07085366
Total 849:					1,759.00	1,759.00				
881	Lawson Prod	9310025447	BATTERY CABLE LUG	10/17/2022	84.82	84.82	19200	11/08/2022	1022	01075400

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 881:					84.82	84.82				
882	Layne Christ	2352139	WELL 7 PULL	10/24/2022	17,256.00	17,256.00	19201	11/08/2022	1022	12007610
Total 882:					17,256.00	17,256.00				
914	Low Voltage	29751	AUDIO VISUAL EQUIP	09/20/2022	20,498.00	20,498.00	19203	11/08/2022	1022	13007311
		29838	AUDIO VISUAL EQUIP	10/15/2022	28,535.47	28,535.47	19203	11/08/2022	1022	13007311
Total 914:					49,033.47	49,033.47				
956	McMaster Ca	86341711	FLEET PW BATTERY W	10/12/2022	724.84	724.84	19204	11/08/2022	1022	01075400
		86976791	SHOP 55 GALLON OIL	10/24/2022	20.70	20.70	19204	11/08/2022	1022	01075410
		86976791	SHOP 55 GALLON OIL	10/24/2022	390.00	390.00	19204	11/08/2022	1022	01075410
Total 956:					1,135.54	1,135.54				
958	Meade, Inc.	702079	LIGHT MAINTENANCE	10/31/2022	600.00	600.00	19205	11/08/2022	1022	01035300
Total 958:					600.00	600.00				
961	Menards	42690	MATERIALS FOR CITY	09/19/2022	520.00	520.00	19207	11/08/2022	1022	13007311
		42747	MATERIALS FOR CITY	09/20/2022	95.82	95.82	19207	11/08/2022	1022	13007311
		43039	FLEET PARTS SHELVI	09/27/2022	703.80	703.80	19207	11/08/2022	1022	01075400
		43357	CITY HALL BOILER SO	10/04/2022	349.81	349.81	19207	11/08/2022	1022	01075400
		43683	CANDY, LYSOL AND CL	10/11/2022	78.10	78.10	19207	11/08/2022	1022	01025400
		43697	EAST PLANT SUPPLIE	10/11/2022	230.81	230.81	19207	11/08/2022	1022	07085366
		43796	SUPPLIES FOR BUILDI	10/13/2022	86.48	86.48	19207	11/08/2022	1022	01045400
		43828	MATERIALS FOR CITY	10/14/2022	414.34	414.34	19207	11/08/2022	1022	13007311
		43842	CLEANING SUPPLIES	10/14/2022	73.61	73.61	19207	11/08/2022	1022	01045400
		43960	WELL MAINT PARTS	10/17/2022	117.72	117.72	19207	11/08/2022	1022	07065361
		43966	HOLE STRAPS	10/17/2022	8.22	8.22	19207	11/08/2022	1022	01075400
		44033	BATTERY TOOLS	10/18/2022	457.08	457.08	19207	11/08/2022	1022	07085365
		44071	PLYWOOD AND SCRE	10/19/2022	324.60	324.60	19207	11/08/2022	1022	01075400
		44083	SCREWS AND SHIMS	10/19/2022	20.47	20.47	19207	11/08/2022	1022	07085366
		44145	CHRISTMAS LIGHTS F	10/20/2022	559.74	559.74	19207	11/08/2022	1022	01045300
		44153	LIGHT BULBS	10/20/2022	78.51	78.51	19207	11/08/2022	1022	01075400
		44154	BUILDING MAT SUPPL	10/20/2022	97.79	97.79	19207	11/08/2022	1022	01045400
		44199	PAINT	10/21/2022	100.51	100.51	19207	11/08/2022	1022	01075400
Total 961:					4,317.41	4,317.41				
962	Menards Inc	11012071AB	COMMON AREA MAINT	11/01/2022	88.08	88.08	19209	11/08/2022	1022	01105300
Total 962:					88.08	88.08				
963	Menards	29210	MATERIALS FOR CITY	09/21/2022	70.48	70.48	19208	11/08/2022	1022	13007311
		29290	MATERIALS FOR CITY	09/22/2022	38.94	38.94	19208	11/08/2022	1022	13007311
Total 963:					109.42	109.42				
969	Metropolitan I	INV044176	CHLORINE GAS DETE	10/28/2022	4,376.00	4,376.00	19210	11/08/2022	1022	07065361
Total 969:					4,376.00	4,376.00				
972	Wm. F. Meye	S4256174.00	SOLDER/PASTE/PART	10/17/2022	48.75	48.75	19259	11/08/2022	1022	07065430

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 972:					48.75	48.75				
991	MOE Fringe	December 20	12-2022 LOCAL 150	11/01/2022	2,558.00	2,558.00	337	11/01/2022	1022	01024200
		December 20	12-2022 LOCAL 150	11/01/2022	8,034.90	8,034.90	337	11/01/2022	1022	01034200
		December 20	12-2022 LOCAL 150	11/01/2022	5,116.00	5,116.00	337	11/01/2022	1022	01074200
		December 20	12-2022 LOCAL 150	11/01/2022	1,341.60	1,341.60	337	11/01/2022	1022	01114200
		December 20	12-2022 LOCAL 150	11/01/2022	419.50	419.50	337	11/01/2022	1022	01124200
		December 20	12-2022 LOCAL 150	11/01/2022	3,397.00	3,397.00	337	11/01/2022	1022	01164200
		December 20	12-2022 LOCAL 150	11/01/2022	4,872.95	4,872.95	337	11/01/2022	1022	07064200
		December 20	12-2022 LOCAL 150	11/01/2022	3,078.25	3,078.25	337	11/01/2022	1022	07074200
		December 20	12-2022 LOCAL 150	11/01/2022	4,491.40	4,491.40	337	11/01/2022	1022	07084200
		December 20	12-2022 LOCAL 150	11/01/2022	4,810.40	4,810.40	337	11/01/2022	1022	07094200
	M. Stirn Nove	11-2022 M. STIRN	11-2022 M. STIRN	11/01/2022	419.50	419.50	337	11/01/2022	1022	07094200
	M. Stirn Nove	11-2022 M. STIRN	11-2022 M. STIRN	11/01/2022	419.50	419.50	337	11/01/2022	1022	01124200
Total 991:					38,959.00	38,959.00				
1017	Municipal Sy	MS 2022-09-	VIOLATIONS COLLECT	09/30/2022	445.00	445.00	19213	11/08/2022	1022	01065301
Total 1017:					445.00	445.00				
1058	Nicor 94-96-3	September 2	MONTHLY STATEMENT	10/07/2022	159.46	159.46	19218	11/08/2022	1022	07085350
Total 1058:					159.46	159.46				
1059	Nicor 39-52-5	September 2	MONTHLY STATEMENT	10/06/2022	60.03	60.03	19216	11/08/2022	1022	07065350
Total 1059:					60.03	60.03				
1060	Nicor 56-57-8	September 2	MONTHLY STATEMENT	10/04/2022	166.25	166.25	19217	11/08/2022	1022	07065350
Total 1060:					166.25	166.25				
1095	Jason Opiola	October 2022	MEAL EXPENSE	10/19/2022	75.00	75.00	19189	11/08/2022	1022	01025343
Total 1095:					75.00	75.00				
1102	Ottosen DiNo	148894	PROFESSIONAL SERV	09/30/2022	188.00	188.00	19219	11/08/2022	1022	01105302
		148895	LABOR / PERSONNEL	09/30/2022	816.00	816.00	19219	11/08/2022	1022	01105302
Total 1102:					1,004.00	1,004.00				
1115	Patriot Pave	1920	2022 MFT CRACK FILLI	10/11/2022	29,250.00	29,250.00	19221	11/08/2022	1022	05005300
Total 1115:					29,250.00	29,250.00				
1164	Pomp's Tire	690114419	UNIT #221 FRONT TIR	08/10/2022	96.30	96.30	19223	11/08/2022	1022	01075400
		690115611	UNIT #41 4 TIRES	09/30/2022	576.40	576.40	19223	11/08/2022	1022	01075400
		690116238	FLEET TRAILERS STO	09/30/2022	518.46	518.46	19223	11/08/2022	1022	01075400
		690116847	UNIT #39 TIRES	10/19/2022	803.08	803.08	19223	11/08/2022	1022	01075400
Total 1164:					1,994.24	1,994.24				
1165	Porter Lee C	27234	BARCODE LABELS 4"X	07/26/2022	258.00	258.00	19224	11/08/2022	1022	01025400
		27234	SHIPPING	07/26/2022	28.26	28.26	19224	11/08/2022	1022	01025400

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1165:					286.26	286.26				
1176	Precision Pri	22882	500 5-PART TOW REP	10/21/2022	455.25	455.25	19225	11/08/2022	1022	01025321
Total 1176:					455.25	455.25				
1188	P.T. Ferro	October 2022	ASPHALT/CONCRETE	10/31/2022	122,332.89	122,332.89	19220	11/08/2022	1022	13007311
Total 1188:					122,332.89	122,332.89				
1195	Quill LLC	28388330	PENS FOR FRONT CO	10/17/2022	2.39	2.39	19227	11/08/2022	1022	01165401
		28397142	COFFEE	10/17/2022	24.74	24.74	19227	11/08/2022	1022	01165401
		28397142	SUGAR	10/17/2022	5.29	5.29	19227	11/08/2022	1022	01165401
		28397142	KLEENEX	10/17/2022	13.49	13.49	19227	11/08/2022	1022	01165401
		28397142	WITE-OUT	10/17/2022	6.99	6.99	19227	11/08/2022	1022	01165401
		28397142	HAND SANITIZER	10/17/2022	1.00	1.00	19227	11/08/2022	1022	01165401
		28397142	PACKING TAPE	10/17/2022	1.00	1.00	19227	11/08/2022	1022	01165401
		28397142	PENS FOR INSPECTO	10/17/2022	10.49	10.49	19227	11/08/2022	1022	01165401
		28453179	5X8 RULED NOTE PAD	10/19/2022	12.49	12.49	19227	11/08/2022	1022	01025401
		28459950	DVD-R	10/19/2022	30.99	30.99	19227	11/08/2022	1022	01025400
		28459950	3X3 POST IT NOTES	10/19/2022	12.99	12.99	19227	11/08/2022	1022	01025401
		28472876	9X12 ENVELOPES	10/20/2022	12.49	12.49	19227	11/08/2022	1022	01025401
Total 1195:					134.35	134.35				
1204	Ramcorp Inc	October 2022	MASONRY CITY CENT	10/30/2022	19,583.73	19,583.73	19228	11/08/2022	1022	13007311
Total 1204:					19,583.73	19,583.73				
1215	David Reavis	October 2022	MEAL EXPENSE	10/25/2022	55.15	55.15	19169	11/08/2022	1022	01025343
Total 1215:					55.15	55.15				
1222	Reliance Sta	November 20	RELIANCE STD 11-202	11/01/2022	280.00	280.00	19230	11/08/2022	1022	01002438
Total 1222:					280.00	280.00				
1225	Rental Max	555933-9	CITY CENTER LOADE	09/29/2022	1,395.73	1,395.73	19231	11/08/2022	1022	13007311
		556198-9	CITY CENTER TILLER	09/23/2022	202.04	202.04	19231	11/08/2022	1022	13007311
Total 1225:					1,597.77	1,597.77				
1243	Ray OHerron	2229812	POLOS	10/28/2022	89.98	89.98	19229	11/08/2022	1022	01025344
		2229812	EMBROIDERY	10/28/2022	44.00	44.00	19229	11/08/2022	1022	01025344
Total 1243:					133.98	133.98				
1250	J. Russ and	10-25-22	PULVERIZED TOP SOI	10/25/2022	4,790.00	4,790.00	19188	11/08/2022	1022	07065430
Total 1250:					4,790.00	4,790.00				
1283	SEECO Con	1653	CONSTRUCTION MAT	09/30/2022	2,030.00	2,030.00	19235	11/08/2022	1022	35007631
Total 1283:					2,030.00	2,030.00				
1302	Shorewood H	01-332853	TRIMMER STRING, CIR	10/07/2022	152.00	152.00	19236	11/08/2022	1022	01075400

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		01-332853	TRIMMER STRING, CIR	10/07/2022	200.00	200.00	19236	11/08/2022	1022	01075400
		01-333654	TRIMMER STRING AN	10/13/2022	57.88	57.88	19236	11/08/2022	1022	01075400
		01-333654	TRIMMER STRING AN	10/13/2022	200.00	200.00	19236	11/08/2022	1022	01075400
		01-333655	UNITS #310 BATTERY	10/13/2022	147.98	147.98	19236	11/08/2022	1022	01075400
		Total 1302:			757.86	757.86				
1336	Spesia & Tayl	820573	GENERAL CORPORAT	10/21/2022	15,002.94	15,002.94	19238	11/08/2022	1022	01105302
		820574	1723 WILCOX (MR ULI	10/21/2022	500.00	500.00	19238	11/08/2022	1022	01105302
		820575	TRAFFIC/ORDINANCE	10/21/2022	920.00	920.00	19238	11/08/2022	1022	01105302
		820576	WELL 14 LEGAL MATT	10/21/2022	197.00	197.00	19238	11/08/2022	1022	01105302
		820577	1917 BURRY CIRCLE C	10/21/2022	220.00	220.00	19238	11/08/2022	1022	01105302
		820578	ALEXSOFF VS CREST	10/21/2022	340.00	340.00	19238	11/08/2022	1022	01105302
		820579	THOMPSON BARBER	10/21/2022	280.00	280.00	19238	11/08/2022	1022	01105302
		Total 1336:			17,459.94	17,459.94				
1351	Stage Right	19200	CITY COUNCIL MEETI	10/11/2022	200.00	200.00	19239	11/08/2022	1022	01105300
		Total 1351:			200.00	200.00				
1355	Standard Eq	R01160	VAC RENTAL	09/27/2022	11,000.00	11,000.00	19240	11/08/2022	1022	07065372
		R01196	VAC RENTAL	10/26/2022	11,000.00	11,000.00	19240	11/08/2022	1022	07065372
		Total 1355:			22,000.00	22,000.00				
1360	State Treasur	62854	TRAFFIC SIGNAL - IDO	10/10/2022	2,744.79	2,744.79	19241	11/08/2022	1022	01035351
		Total 1360:			2,744.79	2,744.79				
1362	Joel Steen	October 2022	MEAL EXPENSE	10/17/2022	61.26	61.26	19192	11/08/2022	1022	01025343
		Total 1362:			61.26	61.26				
1366	Stewart Spre	3170	LAND APPLICATION SL	10/22/2022	8,600.28	8,600.28	19242	11/08/2022	1022	07085373
		Total 1366:			8,600.28	8,600.28				
1373	Strand Assoc	0189388	EAST PLANT PHOSPH	10/13/2022	21,804.04	21,804.04	19243	11/08/2022	1022	35007631
		0189389	LAKE MICHIGAN IMPLI	10/13/2022	9,420.00	9,420.00	19243	11/08/2022	1022	07065332
		0189390	OCCT DESKTOP	10/13/2022	2,460.00	2,460.00	19243	11/08/2022	1022	07065332
		Total 1373:			33,684.04	33,684.04				
1379	Suburban La	208451	DRINKING WATER TES	10/31/2022	1,412.40	1,412.40	19244	11/08/2022	1022	07065306
		Total 1379:			1,412.40	1,412.40				
1392	SWAHM	November 20	SWAHM 11-2022	11/01/2022	99,399.25	99,399.25	338	11/01/2022	1022	01002438
		Total 1392:			99,399.25	99,399.25				
1423	Thornton Equ	19883	GRADALL WITH OPER	10/19/2022	6,470.50	6,470.50	19246	11/08/2022	1022	01035300
		Total 1423:			6,470.50	6,470.50				
1425	Third Millenni	28303	PAST DUE NOTICES R	10/26/2022	359.08	359.08	19245	11/08/2022	1022	07095321

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1425:					359.08	359.08				
1430	Timm Electric	19177	ELECTRICAL CITY CE	10/18/2022	14,003.00	14,003.00	19247	11/08/2022	1022	13007311
Total 1430:					14,003.00	14,003.00				
1432	Ron Tirapelli	629611	VEHICLE TIRE VALVE	09/06/2022	111.72	111.72	19234	11/08/2022	1022	01075400
		630360	UNIT #37 PINION SEAL	09/30/2022	12.50	12.50	19234	11/08/2022	1022	01075400
		630536	UNIT #37 PINION NUT	10/06/2022	32.21	32.21	19234	11/08/2022	1022	01075400
		630702	FLEET POLICE STOCK	10/12/2022	287.64	287.64	19234	11/08/2022	1022	01075400
Total 1432:					444.07	444.07				
1502	Underground	057436-01	BBOX PLUGS	10/13/2022	600.00	600.00	19248	11/08/2022	1022	01035400
		057728	WMB REPAIR CLAMPS	10/21/2022	1,720.00	1,720.00	19248	11/08/2022	1022	07065430
		057728-01	CLAMPS FOR MAIN BR	10/28/2022	1,256.00	1,256.00	19248	11/08/2022	1022	07065430
Total 1502:					3,576.00	3,576.00				
1503	Uni-Max Man	4265	JANITORAL SERVICES	10/18/2022	3,700.00	3,700.00	19249	11/08/2022	1022	01045300
Total 1503:					3,700.00	3,700.00				
1506	United Rental	200525154-0	ROAD PLATE	10/09/2022	377.00	377.00	19250	11/08/2022	1022	07075300
Total 1506:					377.00	377.00				
1521	USABlueBoo	129243	MUCK BOOTS	09/30/2022	176.84	176.84	19252	11/08/2022	1022	07065470
		133771	LOCKING VALVE BOX	10/05/2022	458.52	458.52	19252	11/08/2022	1022	07065430
Total 1521:					635.36	635.36				
1549	Verizon Wirel	9917138991	MONTHLY STATEMENT	10/01/2022	109.08	109.08	19254	11/08/2022	1022	01065350
		9917138991	MONTHLY STATEMENT	10/01/2022	1,052.37	1,052.37	19254	11/08/2022	1022	01105350
		9917138991	MONTHLY STATEMENT	10/01/2022	741.63	741.63	19254	11/08/2022	1022	07065350
Total 1549:					1,903.08	1,903.08				
1563	VSP of Illinoi	November 20	VSP NOV 2022	10/17/2022	413.07	413.07	19255	11/08/2022	1022	01002438
Total 1563:					413.07	413.07				
1589	Wescom	20221206	DECEMBER 2022 DISP	11/01/2022	25,372.68	25,372.68	19256	11/08/2022	1022	01025307
Total 1589:					25,372.68	25,372.68				
1610	Williams Brot	9 22 553 3	WBCI PAY APP #=3	09/30/2022	80,951.49	80,951.49	19258	11/08/2022	1022	35007631
Total 1610:					80,951.49	80,951.49				
1629	Work Zone S	57405	BARRICADE	10/03/2022	660.00	660.00	19260	11/08/2022	1022	05007640
Total 1629:					660.00	660.00				
1717	Midwest Furn	0161521	MILLWORK/CASEWOR	10/03/2022	2,140.00	2,140.00	19212	11/08/2022	1022	13007311

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1717:					2,140.00	2,140.00				
1744	Cosgrove Co	October 2022	CARPENTRY CITY CE	10/10/2022	76,949.05	76,949.05	19168	11/08/2022	1022	13007311
Total 1744:					76,949.05	76,949.05				
1746	Western First	ORD5-00769	REPLENISH FIRST AID	07/20/2022	183.86	183.86	19257	11/08/2022	1022	01105300
		ORD5-00791	REPLENISH FIRST AID	08/31/2022	360.35	360.35	19257	11/08/2022	1022	01105300
		ORD5-00803	REPLENISH FIRST AID	09/23/2022	83.38	83.38	19257	11/08/2022	1022	01105300
Total 1746:					627.59	627.59				
1755	Comcast 877	October 2022	MONTHLY SERVICE O	10/14/2022	10.53	10.53	19150	11/08/2022	1022	01025310
Total 1755:					10.53	10.53				
1778	Konica Minolt	9008916510	MONTHLY COPIER MAI	10/14/2022	424.22	424.22	19197	11/08/2022	1022	01065301
Total 1778:					424.22	424.22				
1790	Mechanical C	October 2022	HVAC CITY CENTER	10/31/2022	15,607.55	15,607.55	19206	11/08/2022	1022	13007311
Total 1790:					15,607.55	15,607.55				
1791	Conor Sween	October 2022	MEAL EXPENSE	10/17/2022	79.22	79.22	19157	11/08/2022	1022	01025343
Total 1791:					79.22	79.22				
1795	Konica Minolt	485212393	COPIER LEASE	10/20/2022	436.00	436.00	19198	11/08/2022	1022	01065301
Total 1795:					436.00	436.00				
1798	Blue Collar S	101422	NIK HIETSCHOLD	10/14/2022	103.47	103.47	19141	11/08/2022	1022	01035344
		101422	JUAN GUZMAN -CLOT	10/14/2022	85.48	85.48	19141	11/08/2022	1022	01035344
		101422	NICK HARBUT - CLOT	10/14/2022	257.36	257.36	19141	11/08/2022	1022	07085344
		101422	JOHN KEMP CLOTHIN	10/14/2022	188.95	188.95	19141	11/08/2022	1022	07065344
Total 1798:					635.26	635.26				
1870	Burns & McD	148596-1	LAKE MICHIGAN PROF	10/31/2022	9,800.00	9,800.00	19142	11/08/2022	1022	07065332
Total 1870:					9,800.00	9,800.00				
1879	Nicor 24-47-6	September 2	NICOR MONTHLY STAT	10/06/2022	397.00	397.00	19215	11/08/2022	1022	01105350
Total 1879:					397.00	397.00				
1880	Nicor 17-28-8	September 2	NICOR MONTHLY STAT	10/06/2022	409.67	409.67	19214	11/08/2022	1022	01105350
Total 1880:					409.67	409.67				
1895	Harbour Cont	9761	CONSTRUCTION CON	10/28/2022	16,930.00	16,930.00	19183	11/08/2022	1022	13007311
		UPS August	UPS SHIPPING	08/30/2022	31.76	31.76	19183	11/08/2022	1022	13007311
Total 1895:					16,961.76	16,961.76				

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
1906	Do All Fence	9680	CHAIN LINK FOR PW A	09/13/2022	14,540.00	14,540.00	19171	11/08/2022	1022	13007310
Total 1906:					14,540.00	14,540.00				
1916	Citadel	20941	LOCKER PADLOCKS C	08/10/2022	1,479.50	1,479.50	19148	11/08/2022	1022	13007311
Total 1916:					1,479.50	1,479.50				
1919	Flexcon	3025481	TOTES CITY CENTER	08/22/2022	14,449.96	14,449.96	19178	11/08/2022	1022	13007311
Total 1919:					14,449.96	14,449.96				
1921	Dell Financial	2130225R	DELL COMPUTER LEA	09/03/2022	7,469.07	7,469.07	19170	11/08/2022	1022	01065301
Total 1921:					7,469.07	7,469.07				
1924	V3 Companie	922249	WATERMAIN DESIGN	10/03/2022	9,905.34	9,905.34	19253	11/08/2022	1022	13007642
Total 1924:					9,905.34	9,905.34				
1930	Law Enforce	2024108	REGISTRATION FOR R	10/17/2022	395.00	395.00	19199	11/08/2022	1022	01025341
Total 1930:					395.00	395.00				
1943	Lisa Banovet	October 2022	MILEAGE REIMBURSE	10/12/2022	39.73	39.73	19202	11/08/2022	1022	01105342
Total 1943:					39.73	39.73				
1950	Pure Water P	1354947	EAST PLANT WATER	10/26/2022	105.00	105.00	19226	11/08/2022	1022	07085343
		1354947	WATER FOR PW	10/26/2022	45.00	45.00	19226	11/08/2022	1022	01035343
		1354947	WATER FOR STP	10/26/2022	45.00	45.00	19226	11/08/2022	1022	07085343
Total 1950:					195.00	195.00				
1953	Amazon Capi	1167-YRFH-9	CLOTHING ALLOWAN	10/24/2022	82.88	82.88	19132	11/08/2022	1022	01035344
		11KH-NVDK-	DANE DYER GLOVES	10/23/2022	52.86	52.86	19132	11/08/2022	1022	01035344
		13H1-1HX6-	KLEENEX, LATEX GLO	10/23/2022	172.58	172.58	19132	11/08/2022	1022	01025400
		19FK-V3YY-	#10 ENVELOPES	10/10/2022	39.02	39.02	19132	11/08/2022	1022	01025401
		19W6-YYRD-	RETURN CREDIT CLO	10/24/2022	77.04	77.04	19132	11/08/2022	1022	01035344
		1CNT-N6RD-	COMMAND METAL HO	10/17/2022	17.80	17.80	19132	11/08/2022	1022	01105401
		1CNT-N6RD-	MANILA LEGAL FOLDE	10/17/2022	28.99	28.99	19132	11/08/2022	1022	01115401
		1CNT-N6RD-	5X8 NOTEPADS	10/17/2022	8.80	8.80	19132	11/08/2022	1022	01115401
		1CNT-N6RD-	BROTHER LABELS TA	10/17/2022	36.68	36.68	19132	11/08/2022	1022	01115401
		1F9R-GWGK	BLACK TONER FOR P	10/28/2022	114.94	114.94	19132	11/08/2022	1022	01165401
		1F9R-GWGK	CYAN TONER FOR PRI	10/28/2022	125.14	125.14	19132	11/08/2022	1022	01165401
		1G4Q-DKC9-	PLATES	10/19/2022	10.50	10.50	19132	11/08/2022	1022	01105401
		1G4Q-DKC9-	PLATES	10/19/2022	10.50	10.50	19132	11/08/2022	1022	01115401
		1G4Q-DKC9-	PLATES	10/19/2022	10.50	10.50	19132	11/08/2022	1022	01125401
		1G4Q-DKC9-	PLATES	10/19/2022	10.49	10.49	19132	11/08/2022	1022	01165401
		1G4Q-DKC9-	WHITE OUT	10/19/2022	3.14	3.14	19132	11/08/2022	1022	01105401
		1G4Q-DKC9-	WHITE OUT	10/19/2022	3.14	3.14	19132	11/08/2022	1022	01115401
		1G4Q-DKC9-	WHITE OUT	10/19/2022	3.14	3.14	19132	11/08/2022	1022	01125401
		1G4Q-DKC9-	WHITE OUT	10/19/2022	3.16	3.16	19132	11/08/2022	1022	01165401
		1G4Q-DKC9-	DESK WHITEBOARD	10/19/2022	19.99	19.99	19132	11/08/2022	1022	01105401
		1G4Q-DKC9-	ENVELOPE MOISTENE	10/19/2022	11.79	11.79	19132	11/08/2022	1022	01105401
		1G4Q-DKC9-	POST IT NOTES	10/19/2022	14.53	14.53	19132	11/08/2022	1022	01105401
		1GQP-CDRC	SD MEMORY CARD	10/18/2022	29.95	29.95	19132	11/08/2022	1022	01025401

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
		1KY7-QYFW-	TOWEL HOLDER	10/20/2022	22.66	22.66	19132	11/08/2022	1022	01045400
		1LG9-KQGP-	VARIETY COFFEE CRE	10/30/2022	39.18	39.18	19132	11/08/2022	1022	01015400
		1LG9-KQGP-	STOP SIGN SOLAR LIG	10/30/2022	42.87	42.87	19132	11/08/2022	1022	01035400
		1LVQ-JVN9-	64GB USB	10/25/2022	79.03	79.03	19132	11/08/2022	1022	01025400
		1LVQ-JVN9-	FILE JACKET, CD SLEE	10/25/2022	173.66	173.66	19132	11/08/2022	1022	01025401
		1MNV-HKF7	CLOTHING ALLOWAN	10/24/2022	77.04	77.04	19132	11/08/2022	1022	01035344
		1PCY-NWW	4X6 ENVELOPES	10/30/2022	31.46	31.46	19132	11/08/2022	1022	01025400
		1PGM-W4VD	CLOTHING ALLOWAN	10/29/2022	144.14	144.14	19132	11/08/2022	1022	01035344
		1PGM-W4VD	CLOTHING ALLOWAN	10/29/2022	5.84	5.84	19132	11/08/2022	1022	01035344
		1Q7D-HWLR	SAFETY CLOTHING FO	10/27/2022	54.99	54.99	19132	11/08/2022	1022	01035344
		1QNR-L374-	PORTABLE SCANNER	10/18/2022	99.99	99.99	19132	11/08/2022	1022	01115401
		1QNR-L374-	AVERY LABELS 8.5 X 1	10/18/2022	10.44	10.44	19132	11/08/2022	1022	01115401
		1QNR-L374-	TARIFOLD DESKTOP R	10/18/2022	67.83	67.83	19132	11/08/2022	1022	01115401
		1RKT-PFF3-	RETURN CREDIT HIGH	10/22/2022	55.91-	55.91-	19132	11/08/2022	1022	01075400
		1RRX-9TKT-	WHITE OUT CORRECT	10/20/2022	19.99	19.99	19132	11/08/2022	1022	01115401
		1RRX-9TKT-	INK TAPE FOR ATOMIC	10/20/2022	11.99	11.99	19132	11/08/2022	1022	01115401
		1T3D-YHYC-	FLEET CITY HALL SHO	10/18/2022	31.89	31.89	19132	11/08/2022	1022	01075400
		1WY9-X4C1-	FLEET SHOP SUPPLIE	10/19/2022	407.38	407.38	19132	11/08/2022	1022	01075400
		1XFW-FFNK-	9X12 ENVELOPES	10/25/2022	29.36	29.36	19132	11/08/2022	1022	01025401
		1XTF-PT7F-	RETURN CREDIT HIGH	10/22/2022	121.94-	121.94-	19132	11/08/2022	1022	01075400
		1YN7-NFMG-	GLOW IN THE DARK S	10/23/2022	269.94	269.94	19132	11/08/2022	1022	01025400
Total 1953:					2,175.31	2,175.31				
1954	Charles J De	102	ADMINISTRATIVE HEA	10/17/2022	600.00	600.00	19145	11/08/2022	1022	01015300
Total 1954:					600.00	600.00				
1957	Rogue Fitnes	10739741	ROGUE GYM EQUIPM	10/14/2022	10,034.64	10,034.64	19233	11/08/2022	1022	13007311
Total 1957:					10,034.64	10,034.64				
1963	Signs by Tom	I-21320	SIGNS FOR PC CASES	09/19/2022	363.01	363.01	19237	11/08/2022	1022	01105321
Total 1963:					363.01	363.01				
1967	Michael Hutc	October 2022	ARCHITECTURAL WO	10/31/2022	41,693.00	41,693.00	19211	11/08/2022	1022	13007311
Total 1967:					41,693.00	41,693.00				
1969	Environment	320978	PHASE 1 FOR CATON	10/11/2022	1,500.00	1,500.00	19173	11/08/2022	1022	07065332
Total 1969:					1,500.00	1,500.00				
1970	Penske Truck	October 2022	PARKING TICKET REI	10/11/2022	50.00	50.00	19222	11/08/2022	1022	01003234
Total 1970:					50.00	50.00				
1971	Graybar Fina	13823929	SPECTRUM PHONE S	10/10/2022	2,205.85	2,205.85	19182	11/08/2022	1022	01105350
Total 1971:					2,205.85	2,205.85				
1973	Jennifer Ster	October 2022	J STERNAL NOTARY	10/13/2022	184.81	184.81	19190	11/08/2022	1022	01035341
Total 1973:					184.81	184.81				
1974	UpCycle Pro	30074	RAIN BARRELS	10/26/2022	1,151.50	1,151.50	19251	11/08/2022	1022	07065300

Vendor Number	Name	Invoice Number	Description	Invoice Date	Invoice Amount	Check Amount	Check Number	Check Issue Date	GL Period	GL Account
Total 1974:					1,151.50	1,151.50				
1975	Illinois Lands	251230	LANDSCAPING CITY C	10/07/2022	1,840.11	1,840.11	19187	11/08/2022	1022	13007311
		251248	LANDSCAPING CITY C	10/06/2022	1,813.55	1,813.55	19187	11/08/2022	1022	13007311
		251327	LANDSCAPING CITY C	10/11/2022	1,822.68	1,822.68	19187	11/08/2022	1022	13007311
		251328	LANDSCAPING CITY C	10/10/2022	1,874.97	1,874.97	19187	11/08/2022	1022	13007311
		251333	LANDSCAPING CITY C	10/11/2022	1,791.14	1,791.14	19187	11/08/2022	1022	13007311
		251334	LANDSCAPING CITY C	10/11/2022	1,857.54	1,857.54	19187	11/08/2022	1022	13007311
		251337	LANDSCAPING CITY C	10/12/2022	1,894.06	1,894.06	19187	11/08/2022	1022	13007311
Total 1975:					12,894.05	12,894.05				
Grand Totals:					1,853,468.57	1,853,468.57				

Report Criteria:

Detail report type printed

Invoice.Payment due date = 10/25/2022,10/31/2022,11/01/2022,11/02/2022,11/08/2022