

# 091923 BOT FINAL

# **PACKET**





# **BOARD OF TRUSTEES**

Final Agenda
300 PORTWINE ROAD
RIVERWOODS, IL 60015
September 19, 2023
7:30 P.M.
Riverwoods.gov/livestream

- 1. CALL TO ORDER
- 2. PLEDGE OF ALLEGIANCE
- 3. ROLL CALL
- 4. APPROVAL OF MINUTES
  - a. Board of Trustees September 19, 2023
- 5. TREASURER AND FINANCE REPORT
  - a. Approval of Bills
- 6. DIRECTOR OF COMMUNITY SERVICES REPORT
- 7. CONSULTANTS' REPORTS
  - a. ATTORNEY'S REPORT
  - b. ENGINEER'S REPORT
  - c. ECOLOGIST'S REPORT

Presentation of Landscape Design prepared for Police Station by Indigo Ecological Design

- 8. PLAN COMMISSION REPORT
- 9. ZONING BOARD OF APPEALS REPORT
- 10. POLICE REPORT
- 11. FIRE DISTRICT REPORT
- 12. INFORMATION ITEMS & COMMENTS FROM THE PRESIDENT
- 13. NEW BUSINESS
  - a. Approval of a Request for a Donation to the Deerfield Parents Network
- 14. OLD BUSINESS
  - a. Approval of Resolution Accepting Watermain Improvements and a Watermain Easement Agreement and Releasing a Completion Bond (in the amount of \$100,000 provided by Thorntons LLC)
- 15. VISITORS WISHING TO ADDRESS THE BOARD
- 16. EXECUTIVE SESSION
  - a. Litigation, Acquisition, Property, and Personnel
- 17. ESTABLISH TIME AND DATE FOR NEXT MEETING
  - a. October 3, 2023 7:30 PM
- 18. ADJOURNMENT

# Minutes

Village of Riverwoods Board of Trustees Meeting September 5, 2023 Draft

Present:

Kris Ford, Mayor Michael Clayton Andrew Eastmond Henry Hollander Rick Jamerson Jeff Smith

Absent:

Liliya Dikin

Also Present:

Bruce Huvard, Village Attorney
Bruce Dayno, Police Chief
Russ Kraly, Director of Community Services
Stephen Witt, Director of Community Services
Carissa Smith, Village Engineer
Bill Balling, Interim Finance Director
Chief Krueger, Fire Chief
Katie Bowne, Village Clerk

The meeting was called to order at 7:30 pm

# **Document Approval**

Trustee Jamerson moved to approve the minutes of the August 15, 2023 Board of Trustees meeting. Trustee Clayton seconded the motion. The motion passed unanimously on a voice vote.

# Treasurer's and Finance Committee Report

Trustee Jamerson moved to approve the bills. Trustee Clayton seconded the motion. There were some questions by the Trustee Jamerson. The motion passed by the following vote:

AYES: Clayton, Eastmond, Hollander, Jamerson, Smith (5)

NAYS: None (0)

# Director of Community Services Report

a. Consideration of Brunch Factory request for a gaming license and Zoning amendment

Sam Fakori, Director of Operations for Gaming Productions provided a brief history on Gaming Productions, a company that was licensed by the State of Illinois in December 2022. They have ten

locations in the State and provide the equipment (gaming and voucher redemption terminals), service and fund collection/distribution. The Village would get 5 percent of the proceeds. Mr. Fakori believes this location is ideal for gaming and would provide additional sales tax revenue for Riverwoods. If the Brunch Factory is given a gaming license, they would establish Brunch PM, which would allow them to serve customers throughout the business day. Aside from the sales tax revenue of approximately \$25,000 per year, the Village could establish licensing and other fees.

Trustee Hollander asked how the gaming would be separated from the public area of the restaurant. Mr. Fakori explained there is a separate room that would be used for gaming, bar and events, which is visible from the restaurant host stand. The restaurant owners would offer a small dinner menu as well. Trustee Hollander noted there are two entrances to that room. Mr. Fakori explained the second entrance could be locked or closed off. Trustee Jamerson questioned whether the second set of doors could be blocked due to fire regulations. Mr. Fakori noted they would prevent under age people from entering the area. Mr. Huvard indicated an amendment to the Zoning would be required to allow video gaming in Colonial Court. The number of video gaming licenses in the Village and the number of liquor licenses associated with video gaming would also need to be increased.

Trustee Smith asked about security. Mr. Fakori explained the Illinois Gaming Board requires security cameras at each of the gaming terminals and the redemption terminal. It can also be placed on a monitor at the host stand. Trustee Smith questioned if the Riverwoods police department would be contacted if there was suspicious behavior. Mr. Fakori explained it would be up to management to decide the next course of action, but every scenario would not require police assistance. The Trustees discussed the hours of operation. Mr. Fakori explained they would be open as long as the liquor license would allow. They currently close at 2:30 pm but would like to be open until between 11:00 pm or midnight. Trustee Jamerson noted the establishment could turn into a full bar. It was established the restaurant area would be closed, but the bar and video gaming area would operate independently from 2:30 pm until midnight with limited food. Mr. Fakori explained it is not a bar or night club atmosphere; rather, the consumption of alcohol is not very extensive. Chief Dayno had surveyed local chiefs who stated they get very few complaints from the gaming establishments in their municipalities. Mr. Huvard asked Mr. Fakori whether having two video gaming establishments in close proximity would be detrimental. Mr. Fakori explained it is the opposite effect, considering the small number of terminals available at an establishment.

Mayor Ford directed the petitioners to move forward with the Plan Commission.

# Attorney's Report

Mr. Huvard reported the Lake County Department of Planning issued a report on their meeting with Bridge Industrial. There is no indication the County views the type of warehouse proposed on the site as so intense or beyond the scope of what was originally intended that it would not be a permitted use. There was a question about the part of the property in the general office district, where the access road cannot go to industrial. The access road may have to be rezoned to limited industrial or the applicant could apply for a conditional use for a planned unit development. Mr. Huvard believes if the applicant applies for a PUD, they would not have to apply for rezoning. He noted the two original buildings were reduced by approximately 300,000 square feet. Trustee Hollander noted there was one condition that the applicant would have to get water from the Village of Deerfield.

# Engineer's Report

Ms. Smith has been in contact with the contractor on the road patching program. It should be a two-week project.

# Plan Commission Report

Plan Commission Chairperson Laurie Breitkopf reported the Plan Commission will meet on September 7, 2023 to discuss possible land uses for the Wolters Kluwer parcel.

# **ZBA** Report

Zoning Board of Appeals Chairperson Sherry Graditor reported the ZBA has not met.

# Police Report

The police activity is attached to the end of the minutes.

# Fire Protection District Report

Chief Krueger reported from January 1, 2023 to August 31, 2023, there were 475 Fire/EMS calls in Riverwoods. There were 70 more calls than 2022. Elevated Care is the busiest location in Riverwoods. The total calls went up for the entire fire district. In 2022, the department went to Elevated Care 2.4 times per day. This year, it is 1.7 times per day, which is a decrease. The police department responds to fire alarms and ambulance calls.

# Information Items from the President

# a. Resident and staff communications

Mayor Ford noted there are two new directors and are working on getting the most accurate and complete information to residents. They are trying to find a good way to centralize information. She suggested calling Village staff first, instead of the consultants. This will make things more consistent.

b. Approval of appointment of Vivian Hofeld as Deputy Clerk Mayor Ford recommended Vivian Hofeld be appointed as Deputy Village Clerk.

Trustee Jamerson moved to appoint Vivian Hofeld as Deputy Clerk for the Village of Riverwoods. Trustee Hollander seconded the motion. The motion passed unanimously on a voice vote.

# Visitors wishing to address the Board

George Gil has been a resident for 28 years. Riverwoods takes the woodlands and ecology very seriously. He raised concerns about potential ethical issues at a recent Plan Commission meeting. Some do not do their job; rather, they just approve things. The company that performed the wetland delineation for the 1400 Saunders property implicated the majority of the wetland was high quality. A

small section in the northeast corner was not listed as high quality. The testing was completed in November, which was not in the prescribed window but additional testing was not completed. Mr. Gill expressed concern that they purposefully did not retest as it could jeopardize thing. The company boasted on their website that they can get projects approved. He voiced concerns about how the project violates buffer requirements that are in the Watershed Development Ordinance.

Todd Olinger questioned why our ecologists would mitigate a wetland to the extreme. When a wetland is mitigated to the extreme, the average needs to hit 100 feet. They mitigated to the extreme of 50 feet and do not show where they are picking up 150 feet. When you have a lot and are borrowing a wetland buffer from another lot, it has to be deeded into that lot because it is a wetland lot liability and people need to know about it. He does not believe a house can be built on lot one because there is not enough room. It will be a small house wedged in that will have no neighborhood congruency. Mr. Olinger questioned why the lot was mitigated at 50 feet.

# New Business

Approval of Plat of Subdivision for 1400 Saunders Road

Mr. Huvard explained the Village has had five or six properties with wetlands that have subdivisions. The wetlands have been reduced to 50 feet or less, and the Village has been consistent. The Board usually reviews the compliance with Village Codes and Ordinances in regard to subdivision plats. The Board does not determine whether a subdivision serves public interest. Trustee Hollander cannot determine who is right or wrong, but understands the concern about the decision made by the wetland specialist. Unless there is an urgency, he questioned whether the concerned resident would be willing to pay for a second opinion. Mr. Huvard believes the opportunity to rely on a second consultant has passed. If the Village engineer believes the determination was inappropriate, that would be the Village's enforcement officer. Ms. Smith explained the certifications are ruled by the County SMC. Realistically, the only other avenue would be to have the County review it; however, that is why there is a PJD (preliminary jurisdictional determination). Most of the time, the County goes with the certified wetland specialist because that is why they are in that role.

Trustee Jamerson noted the drawing shows the wetland boundary limits which run along Saunders Road. He had questions on the impervious surface requirements listed in Article III and how some of the restrictions could be enforced. Mr. Huvard explained these restrictions are applicable to all properties in the Village. Trustee Jamerson questioned where the Overland Draining Routes are shown on the plat. Ms. Smith explained the grading and overland flow will be shown for each individual lot rather than the plat of subdivision. She noted part of the review includes the water flow. Ms. Smith provided a brief explanation of wetland buffer averaging. Trustee Smith questioned how the wetland buffer would work with three lots. Ms. Smith explained it would be based on the wetland. Mr. Huvard added it would depend on the degree of the buffer averaging. He noted the wetland specialist indicated a single-family house has a low impact on the wetlands. Narrowing the buffer in some areas would not affect the quality of the wetland. The overall effect is negligible to the quality of the wetland when most of it has buffer and when the use is impacted by a few residents living in a home.

Trustee Hollander moved to approve the Resolution for the plat of subdivision for the property at 1400 Saunders subject to the conditions stated in the Resolution. Trustee Jamerson seconded the motion.

The Trustees had questions on the Declaration of Covenants. Trustee Hollander recommended requiring an annual wetland review. The Village's primary concern is maintaining the wetlands. Ms. Smith noted there would be a cost involved. Mr. Huvard explained they want to ensure the native buffering is still intact and in compliance with the Ordinance. Trustee Eastmond expressed concern about setting a precedent and whether it would be manageable. Mayor Ford questioned whether the same standard should be retroactive to other properties. Mr. Huvard explained this would be part of the written approval for this property. The property owner did a lot of restoration work to the property, but Mr. Huvard suggested the annual review should look at the state of the native buffering, which is a result of other things being done. Trustee Jamerson noted at the Plan Commission, the wetland specialist based the recommendation on the restoration work that had been done. He believes the Board should set a forward precedent to ensure the work has been maintained. Mayor Ford questioned whether the Board is creating something more onerous that what has been recommended.

Trustee Hollander amended his motion to approve the Resolution subject to an annual review and report that the buffer has been maintained. Trustee Jamerson agreed to the modification.

Trustee Smith asked about the tree removal. Mr. Huvard explained the Village Ecologist stated the correct trees were removed and/or mitigated. Trustee Clayton is not comfortable with allowing Village staff to decide not to enforce the covenant. He believes the Board should vote to abrogate the section in the Declaration of Covenants. He is not comfortable with staff not enforcing the wetland restriction. Trustee Hollander believes either staff or a third party could evaluate it every year as a requirement.

Mr. Fortunato fully supports an annual review of this wetland property or any other. They are seeing an approval for being compliant as well as what will happen in the future. Mr. Fortunato noted less than five percent will be impervious surface. There will be three driveways off Saunders without any interior roads. The plan does not touch any protective plants and have exceeded the buffer areas. They propose building three homes within the required setbacks. Mr. Fortunato explained they started the project by restoring the property, removing invasive species and seeded for native plants over the 10.2-acre property. It will be a lush area of native plants. There will be very little earth movement and will not approach the wetland area. Mr. Fortunato noted they have met all of the Village requirements and have complied with the regulations.

The motion passed by the following vote:

AYES: Eastmond, Hollander, Jamerson (3)

NAYS: Clayton, Smith (2)

# Old Business

There was no Old Business.

# **Committee Reports**

Finance and Economic Development – Trustee Clayton noted they are working on developing the budget process outline.

Woodlands/Ecology/Legal – Trustee Eastmond will attend the Mosquito Abatement meeting. He is putting together a meeting with the County and the Thorngate residents' association.

Land Use and Roads – Trustee Hollander explained conversation on the 37 acres keeps popping up. There was a meeting on Deerfield Road and the County will maintain the 4:1 slope requirement. There are 20 properties that will no longer be impacted. He is trying to work on avoiding difficulty with traffic along the bridge.

Building and Utilities/Storm Water – Trustee Jamerson noted the Village issued 88 permits in August with 90% being for reroofs. The value was more than \$3 million. The stormwater committee met and discussed information collection, analysis and potential projects. There are ten areas that will improve the overall stormwater for the Village. The top priority is Bunker Court within the Thorngate subdivision. The pipes are under capacity and run over to Deerfield Road. The overland flow is at true capacity and does not allow for emergency vehicles to pass. The committee discussed submitting for small grants to help with engineering design as well as funding for the construction. Trustee Hollander noted the County promised to not make the situation on Deerfield Road worse.

# <u>Adjournment</u>

There being no further business to discuss, Trustee Hollander moved to adjourn the meeting. Trustee Jamerson seconded the motion. The motion passed unanimously on a voice vote.

The meeting was adjourned at 9:59 pm

The next regular meeting of the Board of Trustees will take place on September 19, 2023 at 7:30 pm.

Respectfully submitted,

Katie Bowne Deputy Village Clerk

Transcribed by: Jeri Cotton

Attachment:
Police Report
Building Report



# Riverwoods Police Incident Analysis Report

# Summary by Incident Type 9/5/2023

Activity Through August 31st of Each Year

In althout There		This Time		
Incident Type	2023 YTD	This Time		
		2022 YTD		
46 (7503) (Mortorist Assist)	53	61		
50 PD (7572) (Crash Property Damage)	65	47		
50 PI (7571) (Crash Personal Injury)	15	9		
50 Priv Prop (7573) (Crash Private Property)	5	5		
911 Hang up (7911)	6	11		
Ambulance (7021)	249	179		
Animal Problem (7245)	31	49		
AOA (7001)	115	179		
Armed Robbery (0310)	-	-		
Assault (0500)	1	1		
Attempt Suicide (7221)	1	1		
Battery - Simple (0460)	1	2		
Battery (0400)	1	3		
Burg - From Motor Veh (0760)	-	2		
Burglar Alarm (7082)	179	146		
Burglary - Residential (0625)	3	3		
Burglary (0600)	2	1		
Cell 911 (7912)	-	1		
Child Seat Inspect (7042)	4	5		
Construction Comp (7078)	1	-		
Controlled Substance (2000)	-	-		
Credit Card Fraud (1150)	1	2		
Crim Damage to Prop (1310)	6	2		
Crim Sexual Assault (1563)	-	-		
Crim Trespass to Land (1330)	2	-		
Crim Trespass to Veh (1360)	-	-		
Death Investigation (7231)	1	2		
Deceptive Practice (1110)	6	4		
Domestic Battery (0486)	-	-		
Domestic Trouble (7130)	17	11		
DUI (2410)	29	35		
Fingerprinting (7039)	7	5		
Fire Alarm (0733)	33	24		
Fire Call (7024)	33	17		
Fireworks Complaints (3001)	5	7		
Forgery (1120)	-	-		
Found Animal (7246)	5	6		
Found Prop. (7156)	5	1		
Harassment by Telephone (2825)	1	1		
Hold Up Alarm (7083)	15	8		
Identity Theft (7198)	11	9		
Lock out - Vehicle (7051)	10	13		
Lost / Mislaid Prop (7144)	2	8		
Missing Person (7178)	1	2		
Noise Comp (7078)	18	22		
Notification (7049)	9	13		
Other Comp (7079)	52	44		
Other Investigation (7199)	25	22		



Incident Type	2023 YTD	This Time 2022 YTD
Other Trouble (7139)	5	4
Parking Complaint (7522)	11	9
Premise Exam (7041)	997	909
Public Service (7040)	45	31
Roadway Debris (7250)	19	10
Solicitor (7063)	13	4
Suicide (7211)		-
Suspicious Auto (7123)	38	42
Suspicious Person (7123)	23	26
Telephone Threat (2820)		-
Theft from Motor Veh (0710)	-	2
Theft of Motor Veh (0910)	2	1
Theft Over \$500 (0815)	4	1
Theft Under \$500 (0825)	3	3
Traffic Complaint (7521)	38	37
Turned in Weapon/Ammo (7160)	1	1
Village Ord. Violation (7500)	16	13
Well Being Check (7045)	41	25
Total:	2282	2081
Crime Prevention Notices	391	378
Case Reports	128	143
Traffic Stops	1043	1312
Number of Citations issued	420	517
Number of Persons Issued Citations	277	364

7 houses are currently on the Vacation Watch list and are checked regularly.

# Village of Riverwoods Building Permits Issued For Date From 08/01/23 to 08/31/23

Issued	Permit Number	Address	Type	Value	Permit Fee	Plan Review	Inspection	Other Fee	Total Fee
8/1/2023	PB12382	1390 WOODLAND LN	Demolition Primary Structure	67,500.00					
8/2/2023	PB12383	4 BANEBERRY LN	Reroof	21,975.00					
8/2/2023	PB12408	975 WHIGAM RD	Reroof	39,793.63					
8/2/2023	PB12409	2440 DUFFY LANE	Reroof	36,166.00					
	PB12410	1726 CLENDENIN LN	Reroof	85,859.83					
	PB12412	8 JULIE LANE	Screen Porch	38,750.00					
	PB12411	2905 DUFFY LANE	Driveway	14,200.00					
	PB12414	2950 RIVERWOODS RD	Walkway	900					
	PB12415	1000 PORTWINE RD	Reroof	31,480.00					
	PB12416	443 CASTLE PINES LN	Reroof Reroof	218,989.00 21,971.00					
	PB12417	2376 MASTERS LN 2421 FOREST GLEN TRL	Reroof	33,200.00					
	PB12418 PB12419	1320 KNOLLWOOD WAY	Driveway	4,240.00					
	PB12419	1345 WOODLAND LN	Reroof	49.285.00					
	PB12304	504 PEBBLE BEACH LN	Deck	18,000.00					
8/10/2023		2324 GLEN EAGLES LN	Reroof	22,463.72					
	PB12421	2372 GLEN EAGLES LN	Reroof	27,377.49					
	PB12423	432 CASTLE PINES LN	Reroof	33,099.00					
	PB12423	7 JULIE LN	Reroof	61,090.87					
8/11/2023		2364 GLEN EAGLES LANE	Reroof	28.016.55					
	PB12426	1340 WOODLAND LN	Reroof	22,810.00			•		
8/11/2023		1497 EAST COURSE DRIVE	Reroof	42,000.00					
	PB12428	1111 PORTWINE ROAD	Reroof	120.000.00					
8/11/2023		2270 CONGRESSIONAL LN	Reroof	25,260.00					
8/11/2023		2800 HOFFMAN LANE	Reroof	42,000.00					
	PB12434	1051 SAUNDERS RD	Reroof	28,337.00		•			
	PB12430	2223 WOODLAND LN	Reroof	24,750.00					
	PB12433	1915 MAPLE PLACE	Driveway & Walkway	10,000.00					
	PB12438	1321 WOODLAND LN	Reroof	21,350.00					
	PB12439	2424 SEMINOLE COURT	Reroof	18,645.00					
	PB12440	1380 WOODLAND LN	Reroof	29,500.00					
8/16/2023		655 THORNGATE LANE	Reroof	74,118.56					
	PB12442	1379 KENILWOOD LANE	Reroof	31,210.44					
8/16/2023		2715 DAIQUIRI DR	Reroof	98,536.00					
	PB12432	446 SOMERSET HILLS CT	Reroof	152,946.30					
8/17/2023		2351 WOODLAND LN	Reroof	23,400.00					
	PB12444	2260 CONGRESSIONAL LANE	Miscellaneous	16275					
8/17/2023		1316 WOODLAND LN	Reroof	33,261.83					
8/17/2023		1 JULIE LANE	Reroof	37,509.35					
8/18/2023		1000 PORTWINE RD	Generator	8,046.62					
8/18/2023		1029 OAKHURST LN	Reroof	82,225.00					
	PB23-0024	1359 BLACKHEATH LN	Garage Sale	0					
8/22/2023		1104 OAKHURST LN	Reroof	70,000.00					
8/22/2023		1 KINGSWOOD COURT	Reroof	39,000.00					
8/23/2023		460 MUIRFIELD LN	Irrigation Sprinkler	6,250.00					
8/23/2023		1805 TRILLIUM LANE	HVAC Replacement	5,857.00					

8/23/2023 PB12446	560 JUNEBERRY ROAD	Res - Windows/Doors	39.986.00
8/23/2023 PB12451	1155 WHIGAM ROAD	Driveway & Walkway	12.075.00
8/23/2023 PB12452	2055 N MILWAUKEE AVE	Wall Sign	8,600.00
8/23/2023 PB12457	7 BURR OAK TRL	Res Remodel	17,500.00
8/23/2023 PB12458	2321 LEGENDS CT	Reroof	32.000.00
8/23/2023 PB12460	2891 RIVERWOODS RD	Reroof	55,649.30
8/23/2023 PB12461	2730 EDGEWOOD LN	Reroof	54,538.98
8/23/2023 PB12462	665 MASTERS LN	Reroof	27.955.19
8/24/2023 PB12413	2251 CONGRESSIONAL LN	Reroof	35,000.00
8/24/2023 PB12456	1155 WHIGAM ROAD	Reroof	27.185.23
8/24/2023 PB12459	1700 ROBINWOOD LN	Reroof	48,000.00
8/24/2023 PB12463	1326 KNOLLWOOD WAY	Reroof	38,3:25.00
8/24/2023 PB12466	2700 CRESTWOOD LN	Reroof	16,000.00
8/24/2023 PB12467	2316 BRAE BURN DRIVE	Reroof	187,000.00
8/24/2023 PB12468	1 FOXTAIL CT	Reroof	48,000.00
8/24/2023 PB12469	2830 BLACKTHORN RD	Reroof	45,000.00
8/24/2023 PB12470	475 SOMERSET HILLS CT	Reroof	88,500.00
8/24/2023 PB12471	845 BLACKHAWK LN	Driveway	13,500.00
8/24/2023 PB12473	1400 WOODLAND LANE	Reroof	148,895.53
8/24/2023 PB12474	1781 SAUNDERS RD	Reroof	34,460.00
8/29/2023 PB12449	9 CHICORY LN	Reroof	40,9:50.00
8/29/2023 PB12472	2420 RIVERWOODS RD	Reroof	57,441.20
8/30/2023 PB12454	1127MILWAUKEE AVE	Com Remodel	100,000.00
8/30/2023 PB12475	2314 GLEN EAGLES LANE	Reroof	18,100.00
8/30/2023 PB12476	885 HOFFMAN LN	Reroof	54,000.00
8/30/2023 PB12478	656 MASTERS LANE	Reroof	16,182.00
8/30/2023 PB12479	1792 CLENDENIN LN	Reroof	41,000.00
8/30/2023 PB12481	2323 GLEN EAGLES LN	Reroof	21,382.09
8/30/2023 PB12482	2050 CLENDENIN LANE	Reroof	52,963.10
8/30/2023 PB12483	1320 KNOLLWOOD WAY	Reroof	16,576.00
8/30/2023 PB12484	3 WOODLAND CT	Reroof	15,759.00
8/31/2023 PB12437	2001 MILWAUKEE AVE	Com Remodel	85,000.00
8/31/2023 PB12477	2639 FOREST GLEN TRL	Reroof	10,898.80
8/31/2023 PB12486	1300 WOODLAND LN	Reroof	43,895.00
8/31/2023 PB12487	430 MUIRFIELD LANE	Reroof	6,130.00
8/31/2023 PB12488	2486 W COURSE DR	Reroof	50,562.00
8/31/2023 PB12489	1365 KENILWOOD LN	Reroof	55,000.00
8/31/2023 PB12490	1385 KENILWOOD LN	Reroof	153,523.90
8/31/2023 PB12491	2343 GLEN EAGLES LANE	Reroof	27,998.90
8/31/2023 PB12492	700 BAY HILL COURT	Reroof	24,300.00
8/31/2023 PB12493	1336 KENILWOOD LN	Reroof	18,500.00
8/31/2023 PB12494	6 COLUMBINE LN	Reroof	108,542.15

114

Inspections

Total Permits	88	\$3,914,519.56	\$15,465.00	\$11,279.00	\$14,880.00	\$0.00	\$41,624.00
Aug, 2022	27	\$602,230.00	\$11,360.73	\$5,074.00	\$0.00	\$0.00	\$16,434.73
YTD 2021	232	\$5,949.215.70	\$75,110.98	\$34,380.00	\$0.00	\$0.00	\$109,490.98
YTD 2022	187	\$10,779,417.80	\$134,695.35	\$94,455.00	\$0.00	\$0.00	\$229,150.35
YTD 2023	381	\$14,229,646.94		\$40,555.00	\$62,503.75	\$0.00	\$171,286.86

William Co.

# Bills



September 19, 2023

TO: Kris Ford, Mayor

Village Trustees

Village Attorney Bruce Huvard

FROM: Moses Diaz

RE: Council Report for September 19, 2023

Attached are the Invoices for approval at the September 19, 2023 BOT Meeting:

Fund Number	Fund Name	Total	Comments
001	General Fund	100 057 05	
101		108,057.05	
104	MFT	0.00	
119	SSA19	0.00	
123	SSA 23	0.00	
128	SSA 28	200.00	
126	SSA 26	0.00	
130	SSA 30	0.00	
424	SSA24 DSF	0.00	
430	SSA30 DSF	0.00	
501	Water Fund	123,139.48	
502	Sewer Fund	1,546.69	
503	TIF #1	2,625.00	
504	TIF #2	0.00	
505	CAPITAL PROJECT FUND	0.00	
702	Developer Deposits	0.00	
-	Total to be approved	235,568.22	

Invoice Numbe	r					
Inv Ref#	Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 0007 - 205427N	AMERICAN TAXI DISPATCH, INC.					
00015291	AMERICAN TAXI DISPATCH, INC 4 SENIOR/DISABLED TAXI VOUC		22.00	22.00	Open	N 09/12/2023
	001-101-50600	4 SENIOR/DISABLED TAXI VOUCHERS	22.00			03/ 12/ 2023
Total Vendor	0007 - AMERICAN TAXI DISPATCH	i, INC.				
			22.00	22.00		
Vendor 0731 - 28394-02	AMS MECHANICAL SYSTEMS, INC					
00015286	AMS MECHANICAL SYSTEMS, INC		250.00	250.00	Open	N 09/12/2023
	001-110-50120	ANNUAL BACKFLOW INSPECTIONS	250.00			03/ 12/ 2023
Total Vendor	0731 - AMS MECHANICAL SYSTEMS	, INC				
			250.00	250.00		
Vendor 0455 - 7106920	ANDERSON LOCK					
00015255	ANDERSON LOCK	07/07/2023	312.00	312.00	Open	N 09/06/2023
	VH ELECTRONIC DOORS - MAINT 001-101-50120	ENANCE MDIAZ  VH ELECTRONIC DOORS - MAINTENANCE	312.00			09/06/2023
Total Vendor	0455 - ANDERSON LOCK					
			312.00	312.00		
Vendor 0278 - 0034942	BRANIFF COMMUNICATIONS, INC.					
00015282	BRANIFF COMMUNICATIONS, INC		1,440.00	1,440.00	Open	N 09/08/2023
	001-101-50130	MAINT AGREEMENT - OUTDOOR WARNING S	IRENS 1,440.00			03/ 00/ 2023
Total Vendor	0278 - BRANIFF COMMUNICATIONS	, INC.				
			1,440.00	1,440.00		
Vendor 0043 - 230823XREIMB	BRUCE DAYNO					
00015257	BRUCE DAYNO	08/23/2023	50.00	50.00	Open	N 00 (00 (2022
	CELL PHONE REIMBURSEMENT 001-110-50520	MDIAZ CELL PHONE REIMBURSEMENT	50.00			09/06/2023
Total Vendor	0043 - BRUCE DAYNO					
			50.00	50.00		

POST DATES 09/04/2023 - 09/14/2023 POSTED AND UNPOSTED OPEN

Invoice Numbe Inv Ref #	er Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
	- CANON SOLUTIONS AMERICA INC					
6005344558 00015248	CANON SOLUTIONS AMERICA INC	08/29/2023	17.47	17.47	Open	N
	COPIER MAINTENANCE	MDIAZ	4- 4-		·	09/05/2023
	001-101-60511	COPIER MAINTENANCE	17.47			
5005343214						
00015249	CANON SOLUTIONS AMERICA INC COPIER MAINTENANCE	08/29/2023 MDIAZ	119.25	119.25	Open	N 09/05/2023
	001-101-60511	COPIER MAINTENANCE	119.25			09/03/2023
619855 00015295	CANON SOLUTIONS AMERICA INC	09/01/2023	169,65	169.65	Open	N
70013233	COPIER MAINTENANCE	MDIAZ	103.03	103.03	орсп	09/13/2023
	001-110-60511	COPIER MAINTENANCE	169.65			
otal Vendor	0020 - CANON SOLUTIONS AMERICA	INC				
			306.37	306.37		
	CHACE BANK					
230903CHASEC	C					
230903CHASEC	CHASE BANK	09/03/2023	5,765.39	5,765.39	Open	N 00/12/2023
30903CHASEC	C	09/03/2023 MDIAZ BOT & VILLAGE MEETING EXPENSE	5,765.39 149.90	5,765.39	Open	N 09/12/2023
30903CHASEC	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE	149.90 377.18	5,765.39	Open	
30903CHASEC	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE	149.90 377.18 14.07	5,765.39	Open	
30903CHASEC	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60540	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE	149.90 377.18 14.07 1,294.51	5,765.39	Open	
30903CHASEC	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60540 001-101-60541	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE	149.90 377.18 14.07 1,294.51 509.74	5,765.39	Open	
230903CHASEC	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60540 001-101-60541 001-101-60543	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE SOFTWARE SOFTWARE - MAINTENANCE	149.90 377.18 14.07 1,294.51 509.74 120.00	5,765.39	Open	
230903CHASEC	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60540 001-101-60541 001-101-60543 001-101-60700	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE SOFTWARE VILLAGE EVENTS	149.90 377.18 14.07 1,294.51 509.74 120.00 136.88	5,765.39	Open	
230903CHASEC	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60540 001-101-60541 001-101-60543	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE SOFTWARE SOFTWARE - MAINTENANCE	149.90 377.18 14.07 1,294.51 509.74 120.00	5,765.39	Open	
230903CHASEC	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60541 001-101-60543 001-101-60700 001-110-50070 001-110-50610	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE SOFTWARE - MAINTENANCE VILLAGE EVENTS POLICE OFFICERS EQUIP. MEMBERSHIP/SUBSCRIPTION MEMBERSHIP/SUBSCRIPTION	149.90 377.18 14.07 1,294.51 509.74 120.00 136.88 2,620.16 69.99 55.00	5,765.39	Open	
230903CHASEC	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60540 001-101-60541 001-101-60543 001-101-60700 001-110-50070 001-110-50510	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE SOFTWARE - MAINTENANCE VILLAGE EVENTS POLICE OFFICERS EQUIP. MEMBERSHIP/SUBSCRIPTION	149.90 377.18 14.07 1,294.51 509.74 120.00 136.88 2,620.16 69.99	5,765.39	Open	
230903CHASEC0 00015293	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60541 001-101-60543 001-101-60700 001-110-50070 001-110-50610	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE SOFTWARE - MAINTENANCE VILLAGE EVENTS POLICE OFFICERS EQUIP. MEMBERSHIP/SUBSCRIPTION MEMBERSHIP/SUBSCRIPTION	149.90 377.18 14.07 1,294.51 509.74 120.00 136.88 2,620.16 69.99 55.00	5,765.39	Open	
230903CHASECC	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60541 001-101-60543 001-101-60700 001-110-50070 001-110-50610 001-110-60510	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE SOFTWARE - MAINTENANCE VILLAGE EVENTS POLICE OFFICERS EQUIP. MEMBERSHIP/SUBSCRIPTION MEMBERSHIP/SUBSCRIPTION	149.90 377.18 14.07 1,294.51 509.74 120.00 136.88 2,620.16 69.99 55.00	5,765.39	Open	
vendor 0718 ·	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60540 001-101-60541 001-101-60543 001-101-60700 001-110-50070 001-110-50610 001-110-50610 001-110-60510  0026 - CHASE BANK	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE SOFTWARE - MAINTENANCE VILLAGE EVENTS POLICE OFFICERS EQUIP. MEMBERSHIP/SUBSCRIPTION MEMBERSHIP/SUBSCRIPTION	149.90 377.18 14.07 1,294.51 509.74 120.00 136.88 2,620.16 69.99 55.00 417.96		Open	
230903CHASECO 00015293 Fotal Vendor /endor 0718 - 230901COMCAS	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60540 001-101-60541 001-101-60543 001-101-60700 001-110-50070 001-110-50610 001-110-50610 001-110-60510  0026 - CHASE BANK	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE SOFTWARE - MAINTENANCE VILLAGE EVENTS POLICE OFFICERS EQUIP. MEMBERSHIP/SUBSCRIPTION MEMBERSHIP/SUBSCRIPTION	149.90 377.18 14.07 1,294.51 509.74 120.00 136.88 2,620.16 69.99 55.00 417.96			09/12/2023 N
230903CHASECC 00015293 Total Vendor	CHASE BANK CREDIT CARD CHARGES 001-101-50551 001-101-50620 001-101-60510 001-101-60540 001-101-60541 001-101-60543 001-101-60700 001-110-50070 001-110-50610 001-110-50610 001-110-60510  0026 - CHASE BANK	MDIAZ BOT & VILLAGE MEETING EXPENSE TRAVEL & MEETING EXPENSE OFFICE EXPENSE HARDWARE SOFTWARE SOFTWARE - MAINTENANCE VILLAGE EVENTS POLICE OFFICERS EQUIP. MEMBERSHIP/SUBSCRIPTION MEMBERSHIP/SUBSCRIPTION OFFICE EXPENSE	149.90 377.18 14.07 1,294.51 509.74 120.00 136.88 2,620.16 69.99 55.00 417.96	5,765.39		09/12/2023

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Inv Ref #	r Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 0718 - 230908COMCASTX	COMCAST BUSINESS					
00015297	COMCAST BUSINESS PHONE, OFF-SITE LIFT STATION	09/08/2023 - 4 TIMBERW MDIAZ	63.27	63.27	Open	N 09/14/2023
	502-000-50710	PHONE, OFF-SITE LIFT STATION - 4 TIMBERW	63.27			00, 1., 1011
Total Vendor (	0718 - COMCAST BUSINESS		126.54	126.54		
			120.34	120.34		
Vendor 0038 - 230830COMEDX21						
00015259	COMED UTILITY EXPENSE - ELECTRIC	08/30/2023 MDIAZ	186.75	186.75	Open	N 09/06/2023
	001-104-50720	UTILITY EXPENSE - ELECTRIC	186.75			
230831COMEDX01 00015260	14 COMED	08/31/2023	2,031.56	2,031.56	Open	N
	UTILITY EXPENSE - ELECTRIC 501-000-50710	MDIAZ UTILITY EXPENSE - ELECTRIC	2,031.56	,	•	09/06/2023
230830COMEDX71	14					
00015261	COMED UTILITY EXPENSE - ELECTRIC	08/30/2023 MDIAZ	23.26	23.26	Open	N 09/06/2023
	501-000-50710	UTILITY EXPENSE - ELECTRIC	23.26			03/00/2023
230830COMEDX30	OO COMED	08/30/2023	96.41	96.41	Onen	N
00013202	UTILITY EXPENSE - ELECTRIC 502-000-50710	MDIAZ	96.41	90.41	орен	09/06/2023
2200206		UTILITY EXPENSE - ELECTRIC	90.41			
230830COMEDX00 00015263	COMED	08/30/2023	24.02	24.02	Open	N
	UTILITY EXPENSE - ELECTRIC 502-000-50710	MDIAZ UTILITY EXPENSE - ELECTRIC	24.02			09/06/2023
230830COMEDX61						
00015264	COMED UTILITY EXPENSE - ELECTRIC	08/30/2023 MDIAZ	34.66	34.66	0pen	N 09/06/2023
	501-000-50710	UTILITY EXPENSE - ELECTRIC	34.66			
230830COMEDX10 00015265	O9 COMED	08/30/2023	43.89	43.89	Open	N
<del>-</del>	UTILITY EXPENSE - ELECTRIC	MDIAZ				09/06/2023

		OPEN				
Invoice Numbe Inv Ref #	r Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 0038 -						
230830COMEDX7		00 (00 (000	40.00	40.00		
00015266	COMED	08/30/2023 MDIAZ	40.26	40.26	Open	N 09/06/2023
	UTILITY EXPENSE - ELECTRIC 502-000-50710	UTILITY EXPENSE - ELECTRIC	40.26			09/06/2023
Total Vendor	0038 - COMED					
			2,480.81	2,480.81		
V						
Vendor U2/6 - QB114411	DIGITAL CURRENCY SYSTEMS					
00015243	DIGITAL CURRENCY SYSTEMS	09/01/2023	1,010.57	1,010.57	Open	N
	IT CONSULTANT - MONTHLY RETAI				•	09/05/2023
	001-101-50365	IT CONSULTANT	1,010.57			
Total Vandor	0276 - DIGITAL CURRENCY SYSTEMS					
Total Velidoi	0270 - DIGITAL CORRENCT STSTEMS		1,010.57	1,010.57		
			1,010.37	1,010.37		
	ERNIE'S WRECKER SERVICE					
248175 00015299	EDVITE C VIDEOVED CEDVICE	00/14/2022	70 FC	70 50	0	
00012533	ERNIE'S WRECKER SERVICE 2018 CHEVROLET SILVERADO 1500	09/14/2023 ) - RED S105 MDTAZ	78.56	78.56	Open	N 09/14/2023
	001-101-50010	2018 CHEVY SILVERADO - RED OIL CHANGE	78.56			03/ 11/ 2023
Total Vendor	0049 - ERNIE'S WRECKER SERVICE					
			78.56	78.56		
Vendor 0056 -	GARVEY'S OFFICE PRODUCTS					
PINV2467298						
00015250	GARVEY'S OFFICE PRODUCTS	09/01/2023	116.04	116.04	Open	N 00 (05 (2022
	OFFICE SUPPLIES 001-101-60510	MDIAZ OFFICE SUPPLIES	116.04			09/05/2023
	001 101 00310	office sofferes	110101			
PINV2467077						
00015251	GARVEY'S OFFICE PRODUCTS	09/01/2023	37.00	37.00	Open	N
	OFFICE SUPPLIES 001-110-60510	MDIAZ OFFICE SUPPLIES	37.00			09/05/2023
	001 110 00310	OLITICE SUFFEILS	37.00			
PINV2468861						
00015274	GARVEY'S OFFICE PRODUCTS	09/07/2023	94.68	94.68	Open	N
	OFFICE SUPPLIES 001-110-60510	MDIAZ	94.68			09/07/2023
	001-110-00310	OFFICE SUPPLIES	94.00			

invoice Numbe	er						
nv Ref #	Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date	
endor 0056 -	GARVEY'S OFFICE PRODUCTS						
0015275	GARVEY'S OFFICE PRODUCTS	09/07/2023	59.90	59.90	Open	N	
	OFFICE SUPPLIES	MDIAZ	50.00			09/07/2023	
	001-101-60510	OFFICE SUPPLIES	59.90				
PINV2470021							
00015284	GARVEY'S OFFICE PRODUCTS	09/11/2023	7.62	7.62	Open	N	
	OFFICE SUPPLIES 001-110-60510	MDIAZ OFFICE SUPPLIES	7.62			09/11/2023	
	001 110 00510	OFFICE SOFFEIES	7.02				
INV2470708		22 (42 (222					
0015292	GARVEY'S OFFICE PRODUCTS	09/12/2023	261.08	261.08	Open	N 09/12/2023	
	OFFICE SUPPLIES 001-101-60510	MDIAZ OFFICE SUPPLIES	261.08				09/12/2023
M202691	CARVEY IS DEFICE PROPERTY	00 /12 /2022	(17 10)	(17 10)	0	N	
00015294	GARVEY'S OFFICE PRODUCTS OFFICE SUPPLIES	09/12/2023 MDIAZ	(17.18)	(17.18)	open	N 09/13/2023	
			(17 10)			03/ 13/ 2023	
	001-101-60510	OFFICE SUPPLIES	(17.18)				
1		OFFICE SUPPLIES	(17.18)				
otal Vendor	001-101-60510 0056 - GARVEY'S OFFICE PRODUCTS	OFFICE SUPPLIES		FFO 14			
otal Vendor		OFFICE SUPPLIES	559.14	559.14			
endor 0057 -		OFFICE SUPPLIES		559.14			
<b>/endor 0057 -</b> 1770.002 - 7	0056 - GARVEY'S OFFICE PRODUCTS - GEWALT HAMILTON		559.14		Open	N	
endor 0057 -	0056 - GARVEY'S OFFICE PRODUCTS	08/31/2023 MDIAZ		559.14 9,441.43	Open	N 09/06/2023	
<b>/endor 0057 -</b> 1770.002 - 7	0056 - GARVEY'S OFFICE PRODUCTS GEWALT HAMILTON GEWALT HAMILTON	08/31/2023	559.14		Open		
<b>/endor 0057 -</b> 1770.002 - 7 10015267	O056 - GARVEY'S OFFICE PRODUCTS  GEWALT HAMILTON  GEWALT HAMILTON  GENERAL VILLAGE ENGINEERING  001-101-50320	08/31/2023 MDIAZ	9,441.43		Open		
<b>/endor 0057 -</b> 1770.002 - 7	O056 - GARVEY'S OFFICE PRODUCTS  GEWALT HAMILTON  GEWALT HAMILTON  GENERAL VILLAGE ENGINEERING  001-101-50320	08/31/2023 MDIAZ	9,441.43		Open		
<b>Yendor 0057</b> - 1770.002 - 7 100015267	O056 - GARVEY'S OFFICE PRODUCTS  GEWALT HAMILTON  GENERAL VILLAGE ENGINEERING  O01-101-50320  GEWALT HAMILTON  VILLAGE-WIDE STORMWATER STUDY	08/31/2023 MDIAZ GENERAL VILLAGE ENGINEERING  08/31/2023 MDIAZ	9,441.43 9,441.43 16,031.00	9,441.43	·	09/06/2023	
<b>Yendor 0057</b> - 1770.002 - 7 100015267	O056 - GARVEY'S OFFICE PRODUCTS  - GEWALT HAMILTON  GEWALT HAMILTON  GENERAL VILLAGE ENGINEERING  001-101-50320  GEWALT HAMILTON	08/31/2023 MDIAZ GENERAL VILLAGE ENGINEERING 08/31/2023	9,441.43 9,441.43	9,441.43	·	09/06/2023 N	
<b>Yendor 0057</b> - 1770.002 - 7 100015267	O056 - GARVEY'S OFFICE PRODUCTS  GEWALT HAMILTON  GENERAL VILLAGE ENGINEERING  O01-101-50320  GEWALT HAMILTON  VILLAGE-WIDE STORMWATER STUDY	08/31/2023 MDIAZ GENERAL VILLAGE ENGINEERING  08/31/2023 MDIAZ	9,441.43 9,441.43 16,031.00	9,441.43	·	09/06/2023 N	
<b>Yendor 0057</b> - 1770.002 - 7 100015267 10770.008 - 100015268	O056 - GARVEY'S OFFICE PRODUCTS  GEWALT HAMILTON  GENERAL VILLAGE ENGINEERING  O01-101-50320  GEWALT HAMILTON  VILLAGE-WIDE STORMWATER STUDY	08/31/2023 MDIAZ GENERAL VILLAGE ENGINEERING  08/31/2023 MDIAZ	9,441.43 9,441.43 16,031.00	9,441.43	·	09/06/2023 N	
/endor 0057 - 70770.002 - 700015267 - 100015268 - 100015268	O056 - GARVEY'S OFFICE PRODUCTS  GEWALT HAMILTON  GENERAL VILLAGE ENGINEERING  O01-101-50320  GEWALT HAMILTON  VILLAGE-WIDE STORMWATER STUDY  O01-101-50320  GEWALT HAMILTON  1400 SAUNDERS DEVELOPMENT	08/31/2023 MDIAZ GENERAL VILLAGE ENGINEERING  08/31/2023 MDIAZ VILLAGE-WIDE STORMWATER STUDY  08/31/2023 MDIAZ	9,441.43 9,441.43 16,031.00 16,031.00 542.50	9,441.43	Open	09/06/2023 N 09/06/2023	
/endor 0057 - 70770.002 - 700015267 - 100015268 - 100015268	O056 - GARVEY'S OFFICE PRODUCTS  GEWALT HAMILTON GENERAL VILLAGE ENGINEERING 001-101-50320  GEWALT HAMILTON VILLAGE-WIDE STORMWATER STUDY 001-101-50320  GEWALT HAMILTON	08/31/2023 MDIAZ GENERAL VILLAGE ENGINEERING  08/31/2023 MDIAZ VILLAGE-WIDE STORMWATER STUDY  08/31/2023	9,441.43 9,441.43 16,031.00 16,031.00	9,441.43	Open	09/06/2023 N 09/06/2023	
/endor 0057 - 70770.002 - 700015267 - 100015268 - 100015268	O056 - GARVEY'S OFFICE PRODUCTS  GEWALT HAMILTON  GENERAL VILLAGE ENGINEERING  O01-101-50320  GEWALT HAMILTON  VILLAGE-WIDE STORMWATER STUDY  O01-101-50320  GEWALT HAMILTON  1400 SAUNDERS DEVELOPMENT	08/31/2023 MDIAZ GENERAL VILLAGE ENGINEERING  08/31/2023 MDIAZ VILLAGE-WIDE STORMWATER STUDY  08/31/2023 MDIAZ	9,441.43 9,441.43 16,031.00 16,031.00 542.50	9,441.43	Open	09/06/2023 N 09/06/2023	
/endor 0057 - 1770.002 - 7 100015267 100015268 100015268 100015269	O056 - GARVEY'S OFFICE PRODUCTS  GEWALT HAMILTON  GENERAL VILLAGE ENGINEERING  O01-101-50320  GEWALT HAMILTON  VILLAGE-WIDE STORMWATER STUDY  O01-101-50320  GEWALT HAMILTON  1400 SAUNDERS DEVELOPMENT	08/31/2023 MDIAZ GENERAL VILLAGE ENGINEERING  08/31/2023 MDIAZ VILLAGE-WIDE STORMWATER STUDY  08/31/2023 MDIAZ	9,441.43 9,441.43 16,031.00 16,031.00 542.50	9,441.43 16,031.00 542.50	Open Open	09/06/2023 N 09/06/2023 N 09/06/2023	
/endor 0057 - 1770.002 - 7 100015267 100015268 100015268 100015269	GEWALT HAMILTON  GEWALT HAMILTON  GENERAL VILLAGE ENGINEERING  001-101-50320  GEWALT HAMILTON  VILLAGE-WIDE STORMWATER STUDY  001-101-50320  GEWALT HAMILTON  1400 SAUNDERS DEVELOPMENT  001-101-50320	08/31/2023 MDIAZ GENERAL VILLAGE ENGINEERING  08/31/2023 MDIAZ VILLAGE-WIDE STORMWATER STUDY  08/31/2023 MDIAZ 1400 SAUNDERS DEVELOPMENT	9,441.43 9,441.43 16,031.00 16,031.00 542.50 542.50	9,441.43 16,031.00	Open Open	09/06/2023 N 09/06/2023 N 09/06/2023	

POST DATES 09/04/2023 - 09/14/2023 POSTED AND UNPOSTED OPEN

Inv Ref #	Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
	GEWALT HAMILTON					
9770.264 - 6 00015271	GEWALT HAMILTON IEPA MS4 INSPECTION COORDINATIO	08/31/2023 N MDIAZ	2,037.00	2,037.00	Open	N 09/06/2023
	001-104-50433	IEPA MS4 INSPECTION COORDINATION	2,037.00			03/ 00/ 2023
9770.702 - 2						
00015272	GEWALT HAMILTON SANITARY SEWER INSPECT & MAINT	08/31/2023 MDIAZ	122.00	122.00	Open	N 09/06/2023
	502-000-50320	SANITARY SEWER INSPECT & MAINT	122.00			
9770.347 - 5 00015276	GEWALT HAMILTON	08/31/2023	613,50	613.50	Onen	N
00013270	WATER INFRASTRUCTURE IMPRV	MDIAZ		015.50	орен	09/07/2023
	501-000-50320	WATER INFRASTRUCTURE IMPRV	613.50			
9770 <b>.</b> 604 - 37 00015277	GEWALT HAMILTON	08/31/2023	10,423.23	10,423.23	Open	N
00013277	WATER SYSTEM OPERATIONS	MDIAZ	•	10, 123123	орен	09/07/2023
	501-000-50320	WATER SYSTEM OPERATIONS	10,423.23			
9770.606 - 7 00015278	GEWALT HAMILTON	08/31/2023	5,408.60	5,408.60	Open	N
	UTILITY BILLING	MDIAZ	,	,	- 1	09/07/2023
	501-000-50320	UTILITY BILLING	5,408.60			
9770 <b>.</b> 607 - 2 00015279	GEWALT HAMILTON	08/31/2023	6,875.00	6,875.00	Onen	N
00013273	HYDRANT FLUSHING AND INSPECTION		0,073:00	0,075.00	open	09/07/2023
	501-000-50320	HYDRANT FLUSHING AND INSPECTION	6,875.00			
9770.401 - 4 00015280	GEWALT HAMILTON	09 /21 /2022	2,619.00	2,619.00	Onor	N
00013280	GENERAL GIS	08/31/2023 MDIAZ	2,619.00	2,619.00	open	N 09/07/2023
	001-101-50320	GENERAL GIS	2,619.00			
rotal Vendor C	057 - GEWALT HAMILTON					
		_	55,746.26	55,746.26		
Vendor 0488 - 230904HENRYHOL	HENRY HOLLANDER					
00015241	HENRY HOLLANDER	09/04/2023	75.58	75.58	Open	N 00 (05 (2022
	MICROSOFT 365 REIMBURSEMENT, HE 001-101-60541	NRY HOLLA MDIAZ SOFTWARE	75.58			09/05/2023
Total Vendor O	488 - HENRY HOLLANDER					
00/14/2023 04:						Daggs 6/11

Invoice Number

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Inv Ref #	er Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
Vendor 0488 ·	- HENRY HOLLANDER					
			75.58	75.58		
Vendor 0754 · 12392567	- HOWARD SIMON					
00015298	HOWARD SIMON	09/14/2023	472.40	472.40	Open	N 00 (14 (2022
	PAYROLL SERVICES, 09/15/2023 001-101-50370	MDIAZ PAYROLL SERVICES, 09/15/2023	472.40			09/14/2023
Total Vendor	0754 - HOWARD SIMON					
			472.40	472.40		
Vendor 0034 · 300.001.604	- HUVARD LAW FIRM					
00015252	HUVARD LAW FIRM	09/02/2023	2,887.50	2,887.50	Open	N 00 (05 (2022
	ZONING 001-101-50330	MDIAZ LEGAL EXPENSE	2,887.50			09/05/2023
300.503.002.0	016					
00015253	HUVARD LAW FIRM	09/02/2023	2,625.00	2,625.00	Open	N 00 (05 (2022
	GMX-THORNTONS 503-000-50330	MDIAZ LEGAL EXPENSE	2,625.00			09/05/2023
300.001.032						
00015254	HUVARD LAW FIRM	09/02/2023	17,640.00	17,640.00	Open	N 00 (05 (2022
	LEGAL EXPENSE - GENERAL MATTER 001-101-50330	RS MDIAZ LEGAL EXPENSE	17,640.00			09/05/2023
Total Vendor	0034 - HUVARD LAW FIRM					
			23,152.50	23,152.50		
Vendor 0074 -	- IL.ASSOC.OF CHIEFS OF POLICE					
00015242	IL.ASSOC.OF CHIEFS OF POLICE	09/05/2023	150.00	150.00	Open	N
	BRUCE DAYNO: USE OF FORCE CER 001-110-50610	TIFICATION MDIAZ USE OF FORCE CERTIFICATION - RENEWAL	150.00			09/05/2023
Total Vendor	0074 - IL.ASSOC.OF CHIEFS OF PO	_ICE				
			150.00	150.00		

Vendor 0305 - ILLINOIS TACTICAL OFFICERS ASSOCIAT

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		OPEN				
Invoice Number	r Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
	ILLINOIS TACTICAL OFFICERS A	SSOCIAT				
05428 00015287	ILLINOIS TACTICAL OFFICERS 2023 ITOA FALL CONFERENCE -		350.00	350.00	Open	N 09/12/2023
	001-110-50610	2023 ITOA FALLCONFERENCE-JEFFREY J	JOHNSON 350.00			09/ 12/ 2023
05429			2-2 22	2-0.00		
00015288	ILLINOIS TACTICAL OFFICERS 2023 ITOA FALL CONFERENCE -	• •	350.00	350.00	Open	N 09/12/2023
	001-110-50610	2023 ITOA FALL CONFERENCE - JOAN P	PENZE 350.00			
Total Vendor (	0305 - ILLINOIS TACTICAL OFFI	CERS ASSOCIAT				
			700.00	700.00		
Vendor 0083 - R11734	INNER SECURITY SYSTEMS INC.					
00015281	INNER SECURITY SYSTEMS INC.	•	260.97	260.97	Open	N 00 (00 (2022
	ALARM MONITORING & MAINTENA 001-101-60511	NCE MDIAZ ALARM MONITORING & MAINTENANCE	260.97			09/08/2023
Total Vendor (	0083 - INNER SECURITY SYSTEMS	INC.				
			260.97	260.97		
	MARIO AGUILAR LANDSCAPING					
390, 01 SEP 20 00015296	MARIO AGUILAR LANDSCAPING	09/01/2023	200.00	200.00	Open	N
	SSA 28 LANDSCAPING - 08/28/ 128-000-50140	2023 MDIAZ SSA 28 LANDSCAPING - 08/28/2023	200.00			09/13/2023
Total Vendor (	0120 - MARIO AGUILAR LANDSCAP	ING				
			200.00	200.00		
	MICHAEL P.MURRIN					
230831MURRIN 00015244	MICHAEL P.MURRIN	08/31/2023	420.00	420.00	Open	N
	PLUMBING INSPECTIONS FOR AU 001-102-50380	GUST 2023 MDIAZ	420.00			09/05/2023
Total Vendor (	0125 - MICHAEL P.MURRIN					
. C.Cu. Tellidol (	TECHNIC PROMITI		420.00	420.00		

Vendor 0266 - NORTHWEST POLICE ACADEMY

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		OPEN				
Invoice Numb Inv Ref #	er Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due	Status	Posted Post Date
	- NORTHWEST POLICE ACADEMY					
1349 00015300	NORTHWEST POLICE ACADEMY	09/08/2023	75.00	75.00	Open	N
	MEMBERSHIP DUES FOR 2023-2024 001-110-50610	MDIAZ MEMBERSHIP DUES FOR 2023-2024	75.00			09/14/2023
Total Vendor	0266 - NORTHWEST POLICE ACADEMY					
			75.00	75.00		
Vendor 0776 1499	- RACCOON CLEANING INC					
00015245	RACCOON CLEANING INC	09/01/2023	900.00	900.00	Open	N
	BUILDING CLEANING, POLICE - 0 001-110-50110	8 / 02, 05, MDIAZ BUILDING - CLEANING	900.00			09/05/2023
1500 00015246	DACCOON CLEANING INC	00/01/2022	1 170 00	1 170 00	0	N
00013240	RACCOON CLEANING INC BUILDING CLEANING, VH - 08 /		1,170.00	1,170.00	open	N 09/05/2023
	001-101-50110	BUILDING - CLEANING	1,170.00			
Total Vendor	0776 - RACCOON CLEANING INC					
			2,070.00	2,070.00		
Vendor 0196 848893279	- THOMSON REUTERS - WEST					
00015258	THOMSON REUTERS - WEST	09/01/2023	273.14	273.14	Open	N 00 (00 (2022
	SOFTWARE SUBSCRIPTION 001-110-60543	MDIAZ SOFTWARE SUBSCRIPTION	273.14			09/06/2023
Total Vendor	0196 - THOMSON REUTERS - WEST					
			273.14	273.14		
Vendor 0667 609310	- USIC LOCATING SERVICES,LLC					
00015247	USIC LOCATING SERVICES, LLC	08/31/2023	2,187.14	2,187.14	Open	N 00 /05 /2022
	LOCATING SERVICES 501-000-50360	MDIAZ LOCATING SERVICES	1,093.57			09/05/2023
	502-000-50360	LOCATING SERVICES	1,093.57			
Total Vendor	0667 - USIC LOCATING SERVICES,L	LC				
			2,187.14	2,187.14		

Vendor 0207 - VILLAGE OF DEERFIELD

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			OPEN				
Invoice Numbe Inv Ref #	r Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
<b>Vendor 0207 -</b> 549967	VILLAGE OF DEERFIELD						
00015283	VILLAGE OF DEERFIELD WATER USAGE	09/08/2023 MDIAZ		63.80	63.80	Open	N 09/08/2023
	501-000-50750	WATER USAGE		63.80			03, 00, 2023
Total Vendor	0207 - VILLAGE OF DEERFIELD						
				63.80	63.80		
Vendor 0209 - 230906NBK	VILLAGE OF NORTHBROOK						
00015256	VILLAGE OF NORTHBROOK WATER PURCHASE	09/06/2023 MDIAZ		96,572.30	96,572.30	Open	N 09/06/2023
	501-000-50770	WATER PURCHASE		96,572.30			03/00/2023
Total Vendor	0209 - VILLAGE OF NORTHBROOK						
				96,572.30	96,572.30		
Vendor 0729 - 91663767	WEX BANK						
00015273	WEX BANK MONTHLY FUEL	09/06/2023 MDIAZ		1,453.35	1,453.35	Open	N 09/07/2023
	001-110-60550	MONTHLY FUEL		1,453.35			03/01/2023
Total Vendor	0729 - WEX BANK						
				1,453.35	1,453.35		
Vendor 0761 - 2023-16	WRB LLC						
00015289	WRB LLC CONSULTANT	09/01/2023 MDIAZ		7,400.00	7,400.00	Open	N 09/12/2023
	001-101-50360	CONSULTANT		7,400.00			03/ 12/ 2023
2023-18	WDD 11.6	00 /01 /2022		21 004 40	21 004 40	0	
00015290	WRB LLC CONSULTANT	09/01/2023 MDIAZ		31,894.40	31,894.40	Open	N 09/12/2023
	001-101-50360	CONSULTANT		31,894.40			
Total Vendor	0761 - WRB LLC			20 204 40	20 204 40		
				39,294.40	39,294.40		

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Due Date Entered By	Invoice Amount	Amount Due Status	Posted Post Date
# of Invoices # of Credit M Net of Invoice		Totals: Totals:	235,585.40 (17.18) 235,568.22	235,585.40 (17.18) 235,568.22	
* 1 Net Inv	oices have Credits Totalling:		(43.97)		
TOTALS BY	/ FUND				
	001 GENERAL 128 SSA 28 ROAD MAINT. 501 CONSOLIDATED WATER FUND 502 SEWER FUND 503 MILWAUKEE/DEERFIELD TIF		108,057.05 200.00 123,139.48 1,546.69 2,625.00	108,057.05 200.00 123,139.48 1,546.69 2,625.00	
TOTALS BY	/ DEPT/ACTIVITY				
	000 101 ADMINISTRATION 102 BUILDING DEPARTMENT 104 ROAD & BRIDGE & STORM WATER 110 POLICE		127,511.17 96,456.75 420.00 3,856.75 7,323.55	127,511.17 96,456.75 420.00 3,856.75 7,323.55	

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# Ecologist's Report

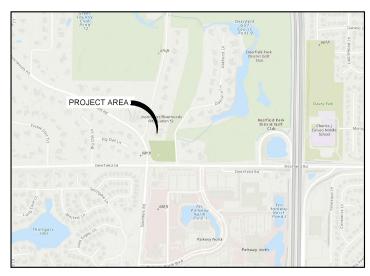
# **RIVERWOODS POLICE STATION** NATIVE LANDSCAPE DESIGN

August 2023

Sheet List Table				
Sheet Number	Sheet Title			
G100	COVER			
G101	SPECIFICATIONS			
G102	SPECIFICATIONS			
L100	EXISTING CONDITIONS & SITE PREP PLAN			
L200	OVERALL LANDSCAPE PLAN			
L201	LANDSCAPE PLAN ENLARGEMENT			
L202	LANDSCAPE PLAN ENLARGEMENT			
L203	LANDSCAPE PLAN ENLARGEMENT			
L501	DETAILS			
L502	PLANT SCHEDULE			

## SUMMARY OF QUANTITIES

ITEM	DESCRIPTION	QUANTITY TOTAL	UNIT
1	SITE PREPARATION		
1.1	MOBILIZATION	1	LS
1.2	CLEARING, GRUBBING, & TREE REMOVAL	1	LS
1.3	HERBICIDING (2x)	0.17	AC
1.4	DISCING/TILLING (1x)	0.09	AC
2	EROSION AND SEDIMENT CONTROL		
2.1	EROSION CONTROL BLANKET - NAG S75BN	433	SY
2.2	HARDWOOD MULCH	17	CY
3	PLANTING & MANAGEMENT		
3.1	BIOSWALE SEEDING	0.07	AC
3.2	TURF SEEDING AND REPAIR	1,900	SF
3.3	GRASS AND PERENNIAL PLUGS	1,150	EA
3.4	2 GAL. GRASSES	20	EA
3.5	MANAGEMENT OF PLANTINGS, 3 YEARS	1	LS



PROJECT VICINITY MAP



PROJECT LOCATION MAP

INDIGO ECOLOGICAI DESIGN
P.O. BOX 26 ALGONQUIN, IL 60102 INDIGOECOLOGICAL.COM 847.481.6487
OWNER

RIVERWOODS

RIVERWOODS POLICE STATION NATIVE LANDSCAPE DESIGN 845 SAUNDERS RD RIVERWOODS, IL 60015

PROJECT NUMBER:

**COVER** 

DRAWING NUMBER

G100

PART 1. DEFINITIONS
WHEREVER THE FOLLOWING TERMS ARE USED, THE INTENT AND MEANING SHALL BE INTERPRETED AS FOLLOWS:

- A, CONTRACTOR: THE INDIVIDUAL, FIRM, PARTNERSHIP, JOINT VENTURE, OR CORPORATION CONTRACTING WITH OWNER FOR PERFORMANCE OF WORK DESCRIBED IN THESE SPECIFICATIONS AND PLAN SET.
- B. OWNER: THE VILLAGE OF RIVERWOODS OR ITS AUTHORIZED REPRESENTATIVE.
- C. PLANS AND SPECIFICATIONS: THE APPROVED PLANS AND SPECIFICATIONS TITLED "RIVERWOODS POLICE STATION NATIVE LANDSCAPE DESIGN" WHICH SHOWS THE CHARACTER DIMENSIONS AND DETAILS OF THE WORK TO BE DONE
- D. WORK: WORK SHALL MEAN THE FURNISHING OF ALL LABOR, MATERIALS EQUIPMENT, AND OTHER INCIDENTALS NECESSARY OR CONVENIENT TO SUCCESSFULLY COMPLETE THE PROJECT.
- F. LIMITS OF CONSTRUCTION: A BOUNDARY LINE FOR THE WORK AS SHOWN ON THE

## PART 2. QUALIFICATIONS

A. WITH SUBMITTAL OF A BID FOR THE WORK, THE SUCCESSFUL BIDDER MUST PROVIDE ADEQUATE EVIDENCE AND DOCUMENTATION TO THE OWNER THAT IT HAS A MINIMUM FIVE YEARS OF EXPERIENCE RESTORING NATURAL COMMUNITIES AND HAS SUCCESSFULLY COMPLETED AT LEAST TEN PROJECTS SIMILAR IN AND HAS SOCCESSFULLY CONFILE LEAT LEAST TEN FROZETS SINILAR IN SCOPE AND NATURE TO THE PROPOSED NATIVE PLANTING PROJECT WITHIN THE LAST TEN YEARS (AT LEAST ONE PER YEAR FOR THE PAST FIVE YEARS).

## PART 3. GENERAL

- A. WORK DESCRIBED HEREIN CONSISTS OF FURNISHING AND TRANSPORTING ALL MATERIALS AND EQUIPMENT REQUIRED TO APPLY HERBICIDE, PREPARE SOILS, AND PLANT PRAIRIE SEEDING AND VEGETATION, THE CONTRACTOR SHALL FURNISH, TRANSPORT, AND INSTALL ALL SEED AND PLANTS AND PERFORM ALL SOIL PREPARATION AND SUCH AUXILIARY WORK AS MAY BE NECESSARY TO COMPLETE WORK IN ACCORDANCE WITH THE SPECIFICATIONS AND PLANS. THE CONTRACTOR SHALL FURNISH ALL REQUIRED MATERIALS FOLIPMENT TOOLS CONTRACTOR STALL PURINGS ALL REQUIRED MATERIALS, EQUIFICABOR, AND INCIDENTALS, UNLESS OTHERWISE PROVIDED IN THE SPECIFICATIONS OR PLANS.
- B. EXCEPT AS SPECIFICALLY DESCRIBED IN THE PLANS AND SPECIFICATIONS, THE
- FOLLOWING DOCUMENTS SHALL PREVAIL:

  1. ALL PERTINENT CODES, STANDARDS, AND ORDINANCES OF THE VILLAGE
  OF RIVERWOODS, WHERE APPLICABLE.
- OSHA AND ALL OTHER APPLICABLE SAFETY STANDARDS.
  APPLICABLE STORMWATER ORDINANCE.
- C. UNLESS SPECIFIED OTHERWISE WITHIN THIS PLAN SET. THE CONTRACTOR SHALL FOLLOW THE MANUFACTURER'S SPECIFICATIONS FOR ALL MATERIALS. IN THE EVENT OF ANY INCONSISTENCIES BETWEEN THE MANUFACTURER'S EVENT OF AIM INCOMES ENOUGH BE WELLOW THE WANDFACTORERS
  SPECIFICATIONS AND THESE SPECIFICATIONS, THE CONTRACTOR SHALL NOTIFY
  THE OWNER IMMEDIATELY BEFORE CONTINUING WORK SO THAT THE
  INCONSISTENCIES MAY BE RESOLVED.
- D. THE CONTRACTOR SHALL ESTABLISH WORK HOUR RESTRICTIONS BETWEEN 7:00 AM TO 5:00 PM, MONDAY THROUGH FRIDAY UNLESS APPROVED BY THE OWNER.

## PART 4. LEGAL RESPONSIBILITIES

A. THE CONTRACTOR SHALL AT ALL TIMES OBSERVE AND COMPLY WITH ALI FEDERAL AND STATE LAWS, LOCAL LAWS, ORDINANCES, AND REGULATIONS WHICH IN ANY MANNER AFFECT THE CONDUCT OF THE WORK, AND ALL SUCH ORDERS OR ENACTMENTS THAT EXIST AT THE PRESENT AND WHICH MAY BE ENACTED LATER OF LEGISLATIVE BODIES OR TRIBLINALS HAVING LEGAL DIRECTION WHICH MAY HAVE AN AFFECT ON THE WORK. THE OWNER SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS FOR CONSTRUCTION. THE CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR SITE SAFETY.

## PART 5. FAMILIARITY WITH JOB SITE

- A, CONTRACTOR SHALL BECOME FAMILIAR WITH CONDITIONS AT THE JOB SITE PRIOR TO COMMENCEMENT OF WORK, THE CONTRACTOR SHALL NOTIFY THE OWNER IMMEDIATELY IF SITE CONDITIONS ARE SUCH THAT INHIBIT PROGRESS OF THE WORK.
- B. THE CONTRACTOR SHALL BECOME FAMILIAR WITH THE LOCATION OF ALL THE CONTRACTOR SHALL BECOME FAMILIAR WITH THE LOCATION OF ALL OVERHEAD UTILY TURES AND BE RESPONSIBLE FOR HANING ALL UNDERGROUND UTILITIES LOCATED BY SERVICING AGENCY. THE CONTRACTOR SHALL TAKE ALL NECESSARY PERCAUTIONS FOR THE PROTECTION OF UTILITY FACILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ANY DAMAGE OR DESTRUCTION OF UTILITY FACILITIES RESULTING FROM DEGISERIOR OR MISCONDUCT IN THE CONTRACTOR'S MANNER OR METHOD OF EXECUTION OF THE WORK OR CAUSED BY DEFECTIVE WORK OR THE USE OF UNSATISFACTORY MATERIALS. WHENEVER ANY DAMAGE OR DESTRUCTION OF A UTILITY FACILITY OCCURS AS A RESULT OF WORK PERFORMED BY THE CONTRACTOR, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE UTILITY COMPANY AND T OWNER, THE CONTRACTOR SHALL CALL J.U.L.I.E. AT 800-892-0123 SUFFICIENTLY IN ADVANCE OF COMMENCING WORK.

## SELECTIVE WOODY TREE & BRUSH REMOVAL

## PART 1 GENERAL

1.1 DESCRIPTION

A, SELECTIVE WOODY TREE, SHRUB, AND DEBRIS REMOVAL AND DISPOSAL,

- A. MATERIALS: COMPLETE LIST OF ALL MATERIALS TO BE USED.

  B. LICENSES: CURRENT COPY OF THE STATE OF ILLINOIS COMMERCIAL PESTICIDE. APPLICATOR'S LICENSE.

  C. EQUIPMENT: LIST OF EQUIPMENT TO BE USED.

D. PERMITS: CONTROLLED BURN PERMIT

### PART 2. PRODUCTS

## 2.1 MATERIALS

GARLON 4 OR FOLIVALENT USE FOR WOODY BASAL APPLICATIONS B. GARLON 3 OR EQUIVALENT USE FOR FOLIAR APPLICATIONS

### 3.1 METHOD

- A. PRESERVE ALL TREES AND SHRUBS NOTED FOR PRESERVATION AS SHOWN ON
- A PRESERVE ALL INCES AND STRUGGS FOR THE PLANS.

  B. REMOVE ALL. TREES AND STRUGGS AND THE FLANS.

  C. REMOVE ALL. SHOULD BE DONE BY CUTTING WITH MICHAERY AND/OR WITH HAND.

  C. REMOVEL AND STRUGGS AND THE PLANS AND LOPPERS.

  D. ALL STUMPS LESS THAN A HOHES IN IDAMETER SHALL BE WITHIN 2 INCHES OF
- E. ALL STUMPS GREATER THAN 4 INCHES DIAMETER SHALL BE GROUND OUT.
  F. ALL CUT MATERIAL SHALL BE HAULED TO A STAGING AREA FOR TEMPORARY STOCKPILE, AND THEN DISPOSED OF OFF SITE.

## 3.2 INSPECTION AND ACCEPTANCE

A. THE CONTRACTOR WILL MEET WITH THE OWNER AFTER COMPLETION OF SELECTIVE WOODY BRUSH AND TREE REMOVAL. TO INSPECT AND ACCEPT

## EROSION CONTROL

## PART 1. GENERAL

- 1.1 DESCRIPTION
- INSTALLATION OF GEOTEXTILE MATERIAL (EROSION CONTROL BLANKET). B, INSTALLATION OF HARDWOOD MULCH,

- A FOLIPMENT: LIST OF FOLIPMENT INTENDED TO BE USED.
- B. MATERIALS: LIST OF EROSION CONTROL BLANKET AND HARDWOOD MULCH TO BE
- C. SUBMIT RECORD DRAWINGS THAT SHOW IN RED INK ANY FIELD CHANGES FROM THE ORIGINAL PLANS.

### PART 2. PRODUCTS

- 2.1 MATERIALS
  A. GEOTEXTILE SURFACE NETTING (EROSION CONTROL BLANKET) SHALL BE NORTH
  AMERICAN GREEN (NAG) 5758N OR EQUIVALENT AS SHOWN ON THE PLANS,
  B. HARDWOOD MULCH SHALL BE ORGANIC SHREDDED HARDWOOD MULCH,
  FINE-GROUND, DOUBLES-HECODED AND FREE FROM DYE, ROT, LEAVES, TWIGS, DERRIS STONES FUNGUIS CRARGRASS RHIZOMES OR ANY MATERIAL DETRIMENTAL TO PLANT GROWTH, MULCH SHALL HAVE BEEN STOCKPILED NO LESS THAN TWO YEARS BEFORE USE

- 3.1 NATIVE SEEDING, TURF RESTORATION, AND PLANTING AREAS A WITHIN 24 HOURS OF SEEDING COVER EXPOSED AREAS WITH GEOTEXTUE SURFACE NETTING (EROSION CONTROL BLANKET) PER MANUFACTURES
- SPECIFICATIONS.

  B. HARDWOOD MULCH SHALL BE APPLIED IN PLANTING BEDS AT A DEPTH OF 2".

A. THE CONTRACTOR WILL MEET WITH THE OWNER AFTER COMPLETION OF EROSION CONTROL BLANKET AND MULCHING WORK TO INSPECT AND ACCEPT

## SOIL PREPARATION FOR NATIVE SEEDING

## PART 1. GENERAL

- 1.1 DESCRIPTION
- A. PREPARATION OF SOIL PRIOR TO NATIVE SEEDING.
- A. EQUIPMENT: LIST OF EQUIPMENT INTENDED TO BE USED.

## PART 2. PRODUCTS

- TIMALERYALS

  A. GLYPHOSATE OR EQUIVALENT USE IN AREAS WITHOUT STANDING WATER.

  B. GLYPHOSATE OR EQUIVALENT IN A FORM APPROVED FOR AQUATIC

  APPLICATIONS IN AREAS WITH STANDING WATER OR SATURATED SOILS.

- C. GARLON 4 OR EQUIVALENT USE FOR WOODY BASAL APPLICATIONS.
  D. GARLON 3 OR EQUIVALENT USE FOR FOLIAR APPLICATIONS.
  E. OTHER PRODUCTS SUCH AS GRASS-SPECIFIC HERBICIDES MAY BE PROPOSED.

## PART 3, EXECUTION

- MEI HOU
   A, AREAS NOT REGRADED SHALL BE HERBICIDED TWICE (2×) DURING THE GROWING SEASON AND LIGHTLY DISCEDIFILLED ONCE (1\*) BETWEEN HERBICIDE TREATMENTS UNTIL NEAR 10% OF VEGETATION IS DEAD.

  B. AREAS THAT ARE REGRADED DO NOT NEED ADDITIONAL PREPARATION PRIOR TO
- C. AREAS WITH STANDING WATER OR SATURATED SOLLS SHALL BE HERBICIDED SO
- C. AREAS WITH STANLING WATER OR SATURATED SOILS SHALL BE HERBICIDED THAT NEAR 100% OF VEGETATION IS DEAD.

  D. NO SEEDING SHALL BE DONE SOONER THAN 2 WEEKS AFTER THE LAST HERBICIDE TREATMENT.

  E. ALL FOREIGN MATTER AND SOIL CLUMPS LARGER THAN FOUR INCHES IN ANY.
- DIMENSION SHALL BE REMOVED

- F. SEEDING AREAS SHALL STABLIZED WITH EROSION CONTROL BLANKET WITHIN 24
- 3.2 INSPECTION AND ACCEPTANCE
- A. THE CONTRACTOR WILL MEET WITH THE OWNER AFTER COMPLETION OF SOIL PREPARATION TO INSPECT AND ACCEPT WORK

## NATIVE SEEDING

## PART 1. GENERAL

- 1.1 DESCRIPTION A, INSTALLATION OF NATIVE SEED.
- 1.2 SLIBMITTALS
- 2. SUBMITTALS.
  A. EQUIPMENT: LIST OF EQUIPMENT INTENDED TO BE USED.
  B. MATERIALS: LIST OF ALL NURSERY PULL SHEET INFORMATION. SUBSTITUTIONS
  MADE TO THE ORIGINAL SEED LISTS SHALL BE APPROVED BY OWNIER.
  C. SUBMIT RECORD DRAWINGS THAT SHOW IN RED INK ANY FIELD CHANGES FROM
- THE ORIGINAL PLANS

### PART 2 PRODUCTS

- 2.1 MATERIALS
- ... I MATERIALS A. SEED SHALL BE FROM WITHIN A 250-MILE RADIUS OF THE PROJECT SITE. B. NATIVE SEED MIXTURES AND QUANTIES: SEE PLAN

### PART 3. EXECUTION

- 3.1 METHOD
- 1.1 ME I HOU
  A. SEEDING SHOULD BE CONDUCTED IN SPRING AS SOON AS THE SOIL IS IN A
  WORKABLE CONDITION BUT NO LATER THAN JUNE 30 OR AS A FALLWINTER
  DORMANT SEEDING AFTER NOVEMBER 1ST.
  B. SEED SHOULD BE INSTALLED WITH A DRILL OR NO-TILL SEEDER OR BROADCAST
- BY HAND OR SPREADER INTO A LIGHTLY SCARIFIED SOIL SURFACE.

  C. SEEDING SHALL NOT OCCUR WITHIN TWO WEEKS OF AREAS TREATED WITH
- D. SPECIFIED EROSION CONTROL MEASURES SHALL BE INSTALLED WITHIN 24

## 3.2 CLEAN UP REMOVAL AND REPAIR

- A. CLEAN UP: THE WORK AREA SHALL BE KEPT FREE OF DEBRIS BY THE CLEAN UP: THE WORK ARREASHALL TRASH OR OTHER MATERIAL BE ALLOWED TO ACCUMULATE AT THE PROJECT SITE, ALL TOOLS SHALL BE KEPT IN APPROPRIATE CARRYING CASES. TOOL BOXES, ETC. PARMING AREAS, ROADS, SIDEWALKS, PATHS, TRAILS, AND PAVED AREAS SHALL BE KEPT FREE OF MUD AND DIRT.
- B, REMOVAL: AFTER WORK HAS BEEN COMPLETED REMOVE TOOLS AND ALL OTHER
- 5. RESING CREEKE TO THE CONTINUE TO THE RESIDUE FOLLOW FOLLOW THE CONTINUE TO THE WORK DESCRIBED IN THIS SECTION, SAID DAMAGES HAY INCLUDE, BUT ARE NOT LIMITED TO, THE RUTS IN THE GROUND, DAMAGE TO PROTECTED TREES OR OTHER PLANTING AREAS, DAMAGE TO THANS. ETC. ALL AREAS DAMAGED BY THE CONTINUE TO THE EXECUTION OF THIS WORK SHALL BE REPAIRED BY THE CONTRACTOR AND RESTORED TO THE CONDITION SHOWN ON THE PLANS AT NO ADDITIONAL COST TO THE OWNER, ALL AREAS OUTSIDE OF THE CONSTRUCTION LIMITS DISTURBED BY CONSTRUCTION SHALL ALSO BE RESTORED.

A. THE CONTRACTOR WILL MEET WITH THE OWNER AFTER COMPLETION OF SEEDING TO INSPECT AND ACCEPT WORK

## PART 4. PERFORMANCE STANDARDS

- A. SEEDED AREAS WILL MEET OR EXCEED 80% TOTAL (AERIAL) PLANT COVER WITH AT LEAST 60% RELATIVE COVER BY SEEDED SPECIES IN EACH PLANT COMMUNITY ZONE AFTER THREE YEARS, NON NATIVE AND/OR INVASIVE NATIVE SPECIES COLLECTIVELY WILL NOT BE GREATER THAN 30% RELATIVE COVER IN EACH
- COLLECTIVELY VIOLENCE SERVICE TEXT PARKS RELECTIVE VOVER IN PEACH PLANT COMMUNITY ZONE. INVASIVE NON-NATIVE SHRUB AND TREE RESPROUTS WILL NOT EXCEED 5% OF ANY PLANT COMMUNITY ZONE.

  B. IF SEEDED AREAS FAIL TO MEET THE PERFORMANCE STANDARD THE CONTRACTOR WILL REMEDIATE AS AGREED UPON BY THE OWNER. NOTE THAT CONTRACTOR IS NOT REQUIRED TO PERFORM REMEDIAL SEEDING/PLANTING. FOR A MINIMUM OF ONE GROWING SEASON.

## NATIVE HERBACEOUS PERENNIAL PLANTING

- 1.1 DESCRIPTION
- A. INCLUDES INSTALLATION OF NATIVE HERBACEOUS PERENNIAL PLANTS.

- . SUBMITTALS
  A EQUIPMENT: LIST OF EQUIPMENT INTENDED TO BE USED.
  B. MATERIALS: LIST OF ALL NURSERY PULL SHEET INFORMATION. SUBSTITUTIONS
  MADE TO THE ORIGINAL SEED LISTS SHALL BE APPROVED BY OWNER. C. SUBMIT RECORD DRAWINGS THAT SHOW IN RED INK ANY FIELD CHANGES FROM THE ORIGINAL PLANS.

- 2.1 MATERIALS
- A. PLANTS SHALL BE POTTED AT LEAST TWO YEAR OLD NURSERY GROWN STOCK
- FROM WITHIN A 250-MILE RADIUS OF THE PROJECT SITE B. NATIVE PLANT LISTS & QUANTITIES: SEE PLAN

## PART 3. EXECUTION

- 3.1 METHOD
- A PLANTING SHOULD BE COMPLETED AFTER MAY 15 BUT NO LATER THAN JUNE 30

- OR RETWEEN SEPTEMBER 1 AND OCTOBER 15
- PLANTS SHALL BE PROTECTED AGAINST PHYSICAL DAMAGE PRIOR TO
- C, IF PLANTING IS DELAYED, KEEP PLANTS IN SHADY/COOL AND MOIST LOCATION.
- D. ALL HERBACEOUS PERENNIAL PLANTS SHALL BE INSTALLED THROUGH SPECIFIED EROSION CONTROL BLANKET (IF APPLICABLE). E. PLANTS SHOULD BE INSTALLED UNING TRIANGULAR SPACING AS SHOWN ON

- PLAN.

  G. PLANTS SHOULD BE WATERED IN.

  H. PLANTS SHOULD NOT BE INSTALLED LESS THAN 14 DAYS AFTER HERBICIDE TREATMENT.

## 3.2 INSPECTION

2 INSPECTION
A. THE CONTRACTOR WILL MEET WITH THE OWNER AFTER COMPLETION OF SEEDING/PLANTING TO INSPECT AND ACCEPT WORK.

### PART 4. PERFORMANCE STANDARDS

## NATIVE HERBACEOUS PLANTS

IN PERENBACEOUS PLANTS
A. PLANTED AREAS WILL MEET OR EXCEED 90% SURVIVORSHIP OF ALL PLANT
PLUGS AND CONTAINER PLANTS AFTER THREE YEARS FOLLOWING INSTALLATION.
THE CONTRACTOR IS REQUIRED TO INSTALL ADDITIONAL PLANTS AS SPECIFIED

10. TO CHARLES FOR A CHARLES AND ALL PLANTS AND SPECIFIED. BY THE OWNER IF 90% SURVIVORSHIP IS NOT ACHIEVED.

## NATIVE TREE PLANTING

## PART 1. GENERAL

- 1.1 DESCRIPTION
- A. PLANTING OF NATIVE TREES.

## 1.2 SUBMITTALS

- A FOLIPMENT: LIST OF FOLIPMENT INTENDED TO BE USED.
- A EUDPMENT STOP EQUIPMENT WITHOUT TO BE QUESTION.

  B. MATERIALS: LIST OF ALL NURSERY PULL SHEET INFORMATION, SUBSTITUTIONS MADE TO THE ORIGINAL SEED LISTS SHALL BE APPROVED BY OWNER.

  C. SUBMIT ECORD DRAWINGS THAT SHOW IN RED INK ANY FIELD CHANGES FROM

## PART 2 PRODUCTS

- A. TREES MUST BE FROM WITHIN A 250 MILE RADIUS OF THE PROJECT SITE AND
- TRUE TO THEIR SCIENTIFIC NAME.

  B. ALL NATIVE TREES MUST MEET ANSI STANDARDS FOR NURSERY STOCK C. NATIVE TREES MUST BE EITHER BALLED AND BURLAPPED (B&B) OR CONTAINER
- D. SPECIES SHALL BE TRUE TO THEIR SCIENTIFIC NAME AS SPECIFIED.

  E. TREES SHALL BE INSTALLED PER THE TREE DETAILS IN THE PLAN, STAKING OF BBB TREES AND SHRUBS SHOULD ONLY BE DONLE UPON APPROVAL OF THE
- F. NATIVE TREE LISTS & QUANTITIES: SEE PLAN

## PART 3, EXECUTION

- 3.1 METHOD
  A. TREE PLANTING SHOULD BE DONE BETWEEN MARCH 31 AND JUNE 15, OR
- B. IDENTIFICATION TAGS SHOULD REMAIN ON EACH TREE AND SHRUB UNTIL
- APPROVAL.

  C. DIG A HOLE 3 × THE WIDTH OF THE ROOT BALL. SET THE TREE AND FILL HOLE 2/3
  WITH SOL. PULL BURLAP DOWN 2/3 AND/OR CUT DOWN WIRE BASKET A MINIMUM
  OF 8' FROM TOP, FILL HOLE WITH REMAINING SOIL AND MOUND SOIL 4 INCHES HIGH AROUND EDGES OF HOLE, APPLY 2-3 INCHES OF MULCH, STAYING A MINIMUM OF 2 INCHES FROM THE TRUNK ON ALL SIDES, WATER THOROUGHLY

3.2 INSPECTION
A. THE CONTRACTOR WILL MEET WITH THE OWNER AFTER COMPLETION OF TREE PLANTING TO INSPECT AND ACCEPT WORK.

# PART 4. PERFORMANCE STANDARDS

NATIVE TREE PLANTING A PLANTED TREES WILL MEET OR EXCEED 100% SURVIVORSHIP OF ALL PLANTED TREES AFTER THREE YEARS FOLLOWING INSTALLATION, THE CONTRACTOR IS REQUIRED TO INSTALL ADDITIONAL PLANTS AS SPECIFIED BY THE OWNER IF 100% SURVIVORSHIP IS NOT ACHIEVED.

# MANAGEMENT OF NATIVE PLANTINGS

# PART 1 GENERAL

12 SUBMITTALS

- A. THREE YEAR M&M SCHEDULE & PERFORMANCE STANDARDS FOR NATIVE PLANTINGS.
- 1.2 SUBMITTALS
  A MATERIALS COMPLETE LIST OF ALL MATERIALS TO BE USED.
  B LICENSES: CURRENT COPY OF THE STATE OF ILLINOIS COMMERCIAL PESTICIDE
  APPLICATORS LICENSE.
  C. EQUIPMENT: LIST OF EQUIPMENT INTENDED TO BE USED.
- D. PERMITS: CONTROLLED BURN PERMIT.

  E. ANNUAL MONITORING REPORT SUMMARIZING MANAGEMENT ACTIVITIES/PERFORMANCE STANDARD ASSESSMENTS, ETC

## PART 2. PRODUCTS

- GLYPHOSATE OR FOLIVALENT LISE IN AREAS WITHOUT STANDING WATER
- A. SLYPHOSATE OR EQUIVALENT IN SEIN AREAS WITHOUTS TANDING WALE!

  S. CLYPHOSATE OR EQUIVALENT IN A FORM APPROVED FOR AQUATIC

  APPLICATIONS IN AREAS WITH STANDING WATER OR SATURATED SOILS

  C. GARLION 4 OR EQUIVALENT USE FOR WOODY BASAL APPLICATIONS

  D. GARLON 3 OR EQUIVALENT USE FOR FOLIAR APPLICATIONS



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22031

\_\_\_\_\_\_08/24/202

PROJECT NUMBER

SPECIFICATIONS

DRAWING NUMBER

DRAWING TITLE

G101

- PART 3. EXECUTION
  3.1 MAINTENANCE WATERING
  4. SCHEDULE WATERING TO PREVENT WILTING, PUDDLING, EROSION, AND
  DISPLACEMENT OF PERENNAL PLANTS OR MULCH,
  B, WATER ALL HERBACCIOUS PEREINNAL PLANTS TWICE A WEEK WITH FINE SPRAY
  AT A MINIMUM RATE OF 1 INCH PER WEEK AFTER PLANTING UNLESS RAINFALL
  PRECIPITATION IS ADEQUATE UNITLY PLANT ESTABLISHMENT, LIKELY THE ENTIRE
  FIRST GROWING SEASON,
  C. CONTRACTOR IS RESPONSIBLE FOR COORDINATING WATERING UNTIL FINAL
  ACCEPTANCE.

3.2 HAND PULLING/IMECHANICAL REMOVAL OF WEEDS

A. HAND PULLING OR MECHANICAL REMOVAL OF WEEDS IN PLANTING BEDS SHOULD

BE CONDUCTED MONTHLY DURING THE GROWING SEASON FOR THE FIRST FULL

GROWING SEASON, WEEDING IN THE FOLLOWING TWO YEARS CAN BE

CONDUCTED AS NEEDED.

## 3.2 HERBICIDE APPLICATION

THERRIGIDE APPLICATION
 REMOVE NON-NATIVE SPECIES AND PRESERVE NATIVE SPECIES PER THE PLAN-HERRIGIDE APPLICATION IS MOST EFFECTIVE WHEN DONE DURING EARLY FLOWERING.

3.3 MOWING
A MOW NATIVE SEEDED AREAS TO A HEIGHT OF 6-12 INCHES AFTER VEGETATION
OF SAID AREAS REACHES A HEIGHT OF 18-24" AND BEFORE NON-NATIVE SPECIES
GO TO SEED WHICH MAY BE REQUIRED MULTIPLE TIMES DURING GROWINS

PART 4, PERFORMANCE STANDARDS
CONTRACTOR SHALL SCHEDULE INSPECTION WITH THE OWNER TO REVIEW
COMPLETED WORK, MAM IS COMPLETE AFTER THE CONTRACTOR MEETS ALL
PERFORMANCE STANDARDS, PERFORMANCE STANDARDS WILL BE DOCUMENTED FOR
THREE GROWING SEASONS.

- 4.1 MONTORNIG OF ALP PLAIT COMMUNITIES SHALL BE CONDUCTED BIANNUALLY FOR THREE PILL GROWING SEASONS, SITE VISITS SHOULD BE CONDUCTED BETWEEN JAM AND SEPTEMBER.

  C. MONTORNIG WISTS SHOULD BE PERFORMED BY A PERSON ABLE TO IDENTIFY PLANTS AND DETERMINE NEEDED MANAGEMENT.

  D. VEGETATION MONTORNIG CAN BE CONDUCTED UNA A "MEADER SEARCH" METHOD TO GENERALLY ASSESS PERFORMANCE STANDARDS, NOTE THAT FLORISTIC OUALITY CALCULATIONS (MEAN C. & FOL) ARE NOT REQUIRED.

  E. PHOTOGRAPHS OF THE SITE WILL DOCUMENT ANNUAL CONDITIONS.

### 4.2 REPORTING

- 4.2 REPORTING
  A. AN ANNUAL LETTER REPORT SHALL BE PREPARED AND SUBMITTED TO THE
  OWNER AT THE DOF EACH GROWING SEASON AND NOT LATER THAN
  DECEMBER 11.L. IDENTIFY MANAGEMENT TASK COMPLETED FOR THE YEAR AND
  RECOMMEND TASKS FOR FOLLOWING YEARS.
  C. THE REPORT VILL ADDRESSES PERFORMANCE STANDARDS FOR THE YEAR.
  D. SITE PHOTOGRAPHS WILL BE INCLUDED IN THE REPORT.





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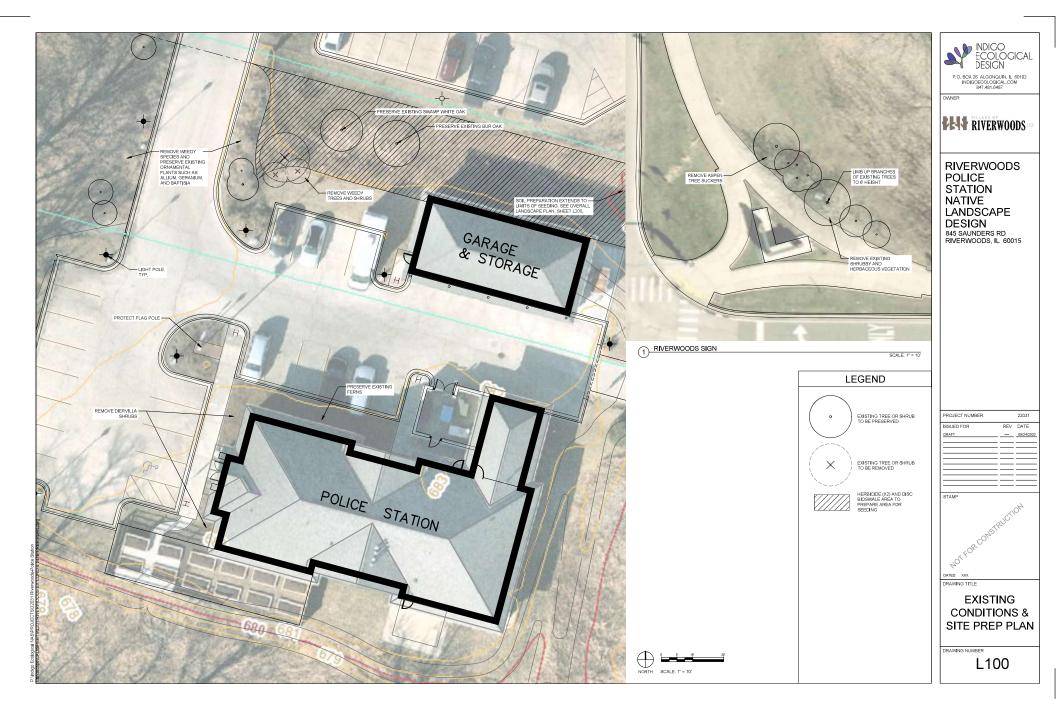
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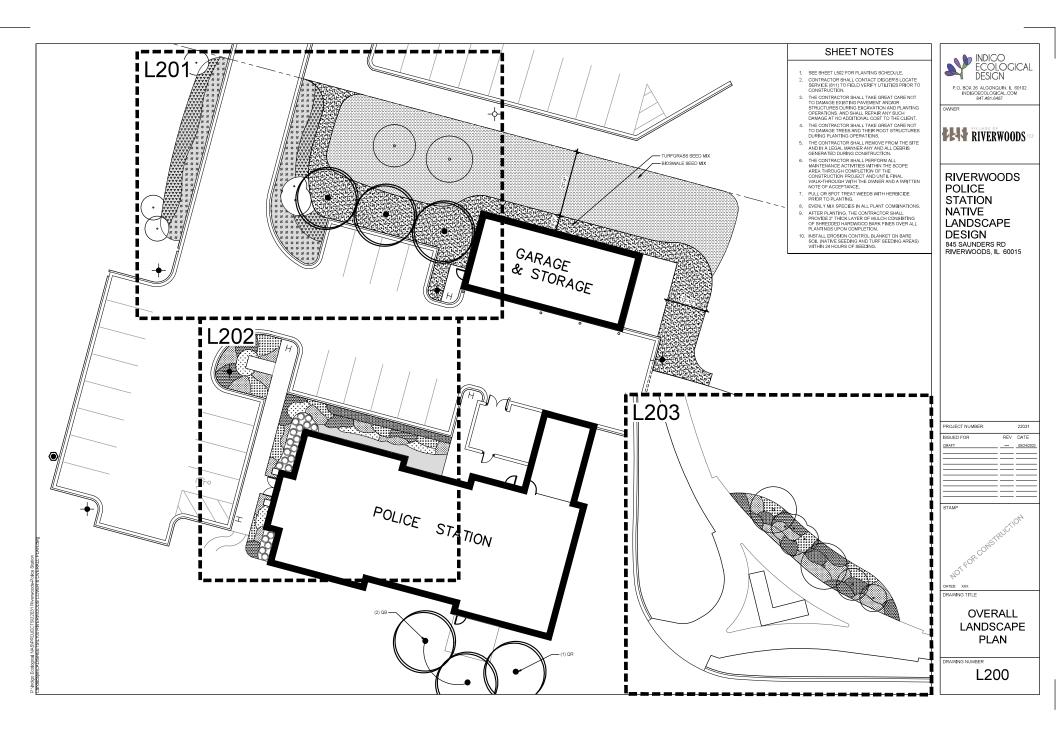
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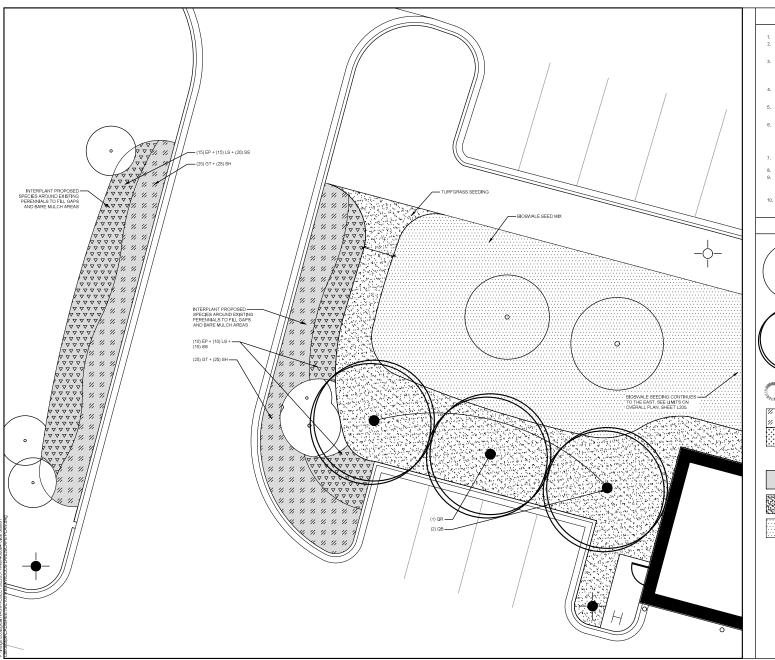
**SPECIFICATIONS** 

DRAWING NUMBER

G102







## SHEET NOTES

- SEE SHEET L502 FOR PLANTING SCHEDULE.
- CONTRACTOR SHALL CONTACT DIGGERS LOCATE SERVICE (811) TO FIELD VERIFY UTILITIES PRIOR TO CONSTRUCTION.
- CONSTRUCTION.

  3. THE CONTRACTOR SHALL TAKE GREAT CARE NOT TO DAMAGE EXISTING PAVEMENT ANDOR STRUCTURES UPUNED CONTRACT AND AMTING STRUCTURES UPUNED CANNERS AND AMTING PAVEMENT OF THE CLIENT.

  THE CONTRACTOR SHALL TAKE GREAT CARE NOT TO DAMAGE TREES AND THEIR ROOT STRUCTURES DURKING PAUNTING OPERATIONS.

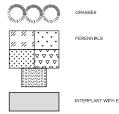
- DURING PLANTING OFERATIONS.
  5. THE CONTRACTOR SHALL REMOVE FROM THE SITE AND IN A LEGAL MANNER ANY AND ALL DEBRIS GENERATED DURING CONSTRUCTION.
  6. THE CONTRACTOR SHALL PERFORM ALL MANITEMANIC ACTIVITIES WITHIN THE SOOPE AREA THROUGH CONFLICTION FOR THE THIN THE SOOPE ON STRUCTION PROJECT AND UNIT LINNAL OWNER AND AND THE THROUGH CONFINE THE OWNER AND A WRITTEN NOTE OF ACCEPTANCE HE AND A WRIT
- PULL OR SPOT TREAT WEEDS WITH HERBICIDE PRIOR TO PLANTING.
- 8. EVENLY MIX SPECIES IN ALL PLANT COMBINATIONS. AFTER PLANTING, THE CONTRACTOR SHALL PROVIDE 2" THICK LAYER OF MULCH CONSISTING OF SHREDDED HARDWOOD BARK FINES OVER ALL PLANTINGS UPON COMPLETION.
- PLANTINGS UPON COMPLETION.

  INSTALL EROSION CONTROL BLANKET ON BARE SOIL (NATIVE SEEDING AND TURF SEEDING AREAS) WITHIN 24 HOURS OF SEEDING.

# LEGEND









INTERPLANT WITH EXISTING



SCALE: 1" = 5"

BIOSWALE SEEDING

**LANDSCAPE PLAN ENLARGEMENT** 

DRAWING NUMBER

L201

INDIGO ECOLOGICAL DESIGN

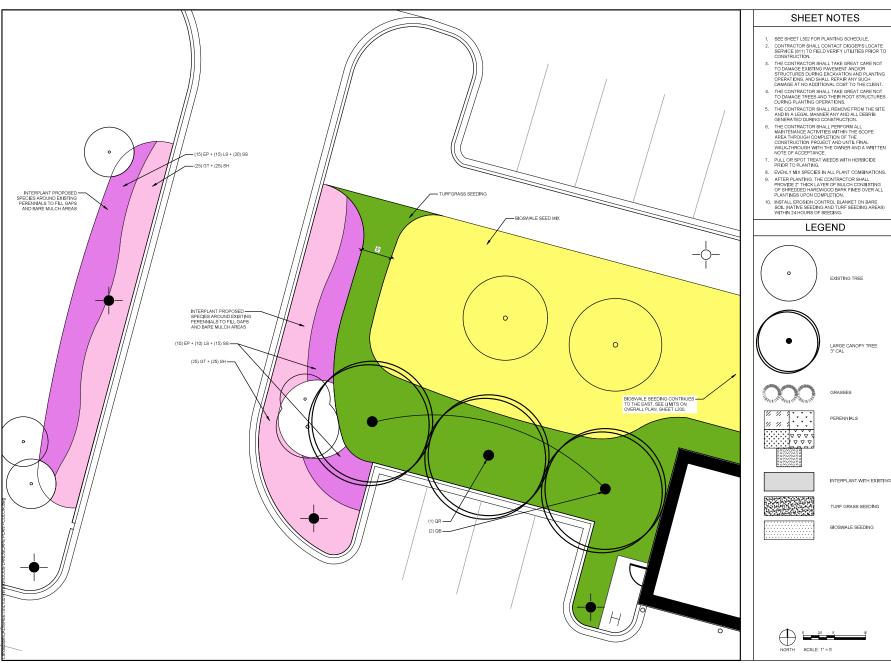
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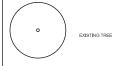


## SHEET NOTES

- 8. EVENLY MIX SPECIES IN ALL PLANT COMBINATIONS. AFTER PLANTING, THE CONTRACTOR SHALL PROVIDE 2" THICK LAYER OF MULCH CONSISTING OF SHREDDED HARDWOOD BARK FINES OVER ALL PLANTINGS UPON COMPLETION.
- PLANTINGS OPON COMPLETION.

  INSTALL EROSION CONTROL BLANKET ON BARE SOIL (NATIVE SEEDING AND TURF SEEDING AREAS) WITHIN 24 HOURS OF SEEDING.

# LEGEND







INTERPLANT WITH EXISTING

BIOSWALE SEEDING

DRAWING TITLE

PROJECT NUMBER:

22031

-- 08/24/202

LANDSCAPE PLAN **ENLARGEMENT** 

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RIVERWOODS

**RIVERWOODS** POLICE

LANDSCAPE

845 SAUNDERS RD

RIVERWOODS, IL 60015

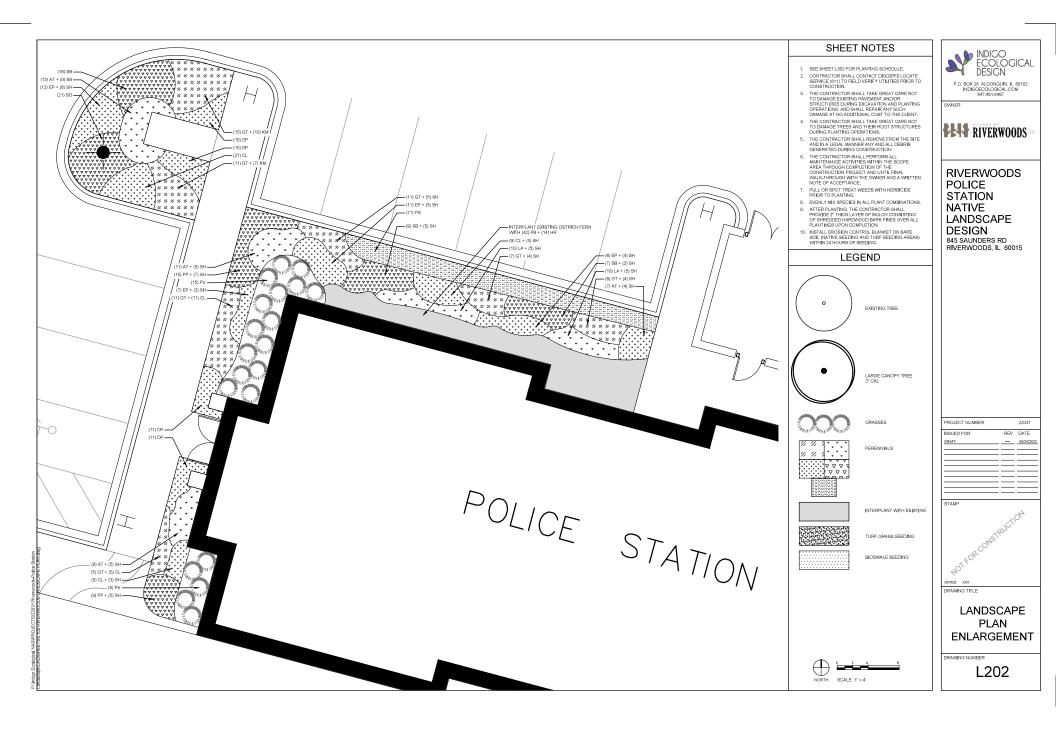
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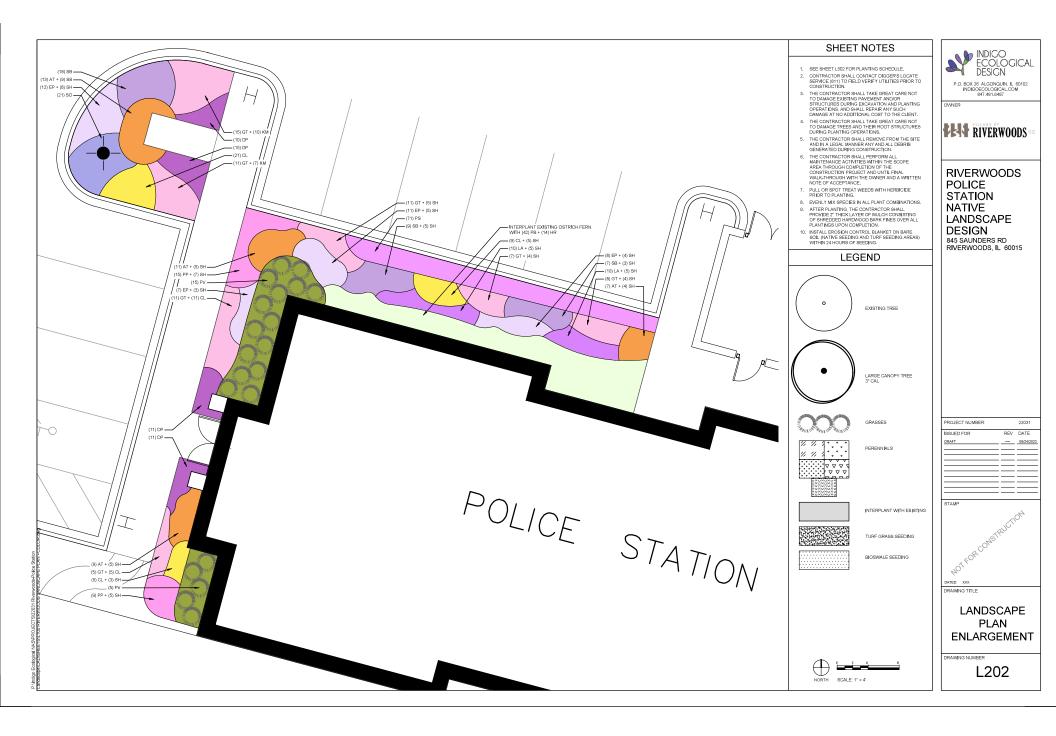
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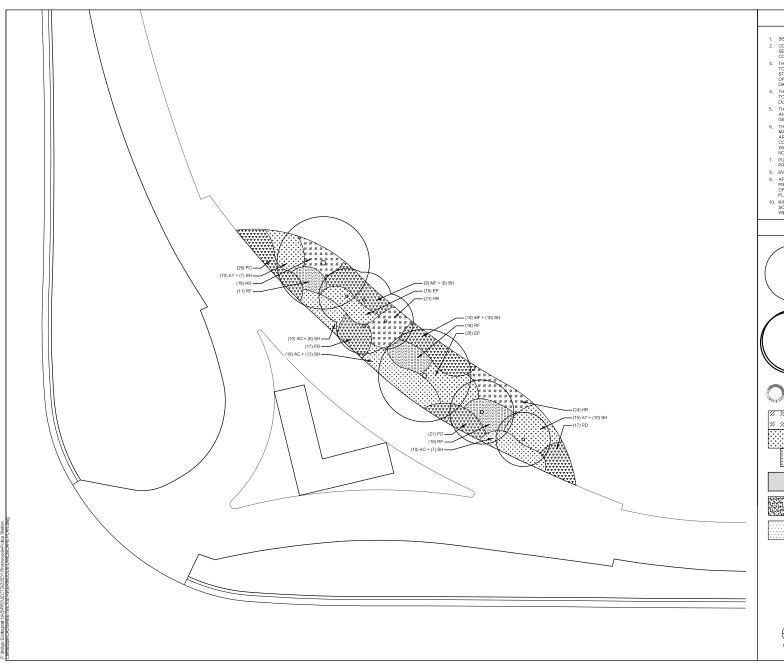
**DESIGN** 

DRAWING NUMBER

L201







### SHEET NOTES

- SEE SHEET L502 FOR PLANTING SCHEDULE.
- 1. SEE SHEET LOO FOR PLANTING SCHEDULE.
  2. CONTRACTOR SHALL CONTROL TO IGNORYS LOCATE SERVICE (811) TO FELD VERIEV UTILITIES PRIOR TO CONSTRUCTION.
  3. THE CONTRACTOR SHALL TAKE GREAT CARE NOT TO DAMAGE EXISTING PAYEMENT ANDOR STRUCTURES DURING EXCAVATION AND PLANTING OFFER TO SHAD SHALL TAKE GREAT CARE NOT TO SHAD THE CONTRACTOR SHALL TAKE GREAT CARE NOT TO DAMAGE TREES AND THE FOR STRUCTURES DURING PLANTING OFFER TO STRUCTURES
- DURING PLANTING OFERATIONS.

  THE CONTRACTOR SHALL REMOVE PROM THE SITE AND IN A LEGAL MANNER ANY AND ALL DEBRIS GENERATED DURING CONSTRUCTION.

  THE CONTRACTOR SHALL PERFORM ALL MANIFERMENC ACTIVITIES WITHIN THE SCOPE AREA THROUGH COMPLETION OF THE CONSTRUCTION PROJECT AND A WRITTEN NOTE OF ACCEPTANCE. FOR OTHER AND A WRITTEN NOTE OF ACCEPTANCE HE CONCRIDER AND A WRITTEN NOTE OF ACCEPTANCE.

  PULL OR SOUT TEEAT WEEDS WITH HERBICIDE PRIOR TO PLANTING.



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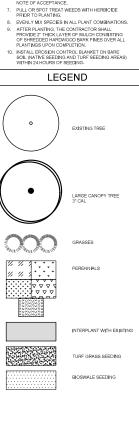
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LANDSCAPE PLAN **ENLARGEMENT** 

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L203





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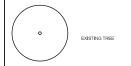


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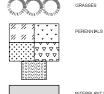


- 8. EVENLY MIX SPECIES IN ALL PLANT COMBINATIONS.
- PLANTINGS UPON COMPLETION.

  10. INSTALL EROSION CONTROL BLANKET ON BARE SOIL (NATIVE SEEDING AND TURF SEEDING AREAS) WITHIN 24 HOURS OF SEEDING.







INTERPLANT WITH EXISTING

TURF GRASS SEEDING

BIOSWALE SEEDING



DRAWING NUMBER

L203

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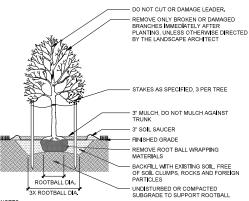
RIVERWOODS

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PROJECT NUMBER: 22031 -- 08/24/202

DRAWING TITLE LANDSCAPE

PLAN **ENLARGEMENT** 



- NOTES:

  1. STAKE TREES ONLY WHEN CONDITIONS REQUIRE ADDITIONAL STABILIZATION, AS DESCRIBED IN SPECIFICATIONS.

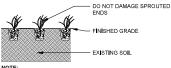
  2. EXCAVATE TREE PIT AND SCARIFY EDGES TO ASSIST ROOT DEVELOPMENT.

  3. SET TOP OF ROOT BALL 2 3" ABOVE FINISH GRADE, DO NOT BACKFILL OVER TOP OF RALL
- A REMOVE ROOT BALL WRAPPING MATERIALS (BURLAP, TWINE, WIRE BASKET, ETC) AFTER TREE IS SET IN PLACE, REMOVE SYNTHETIC WRAPPING COMPLETELY.

(1) CANOPY TREE PLANTING

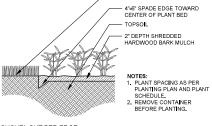
(2) PERENNIAL PLUG PLANTING

SCALE: NTS



1. PLANT SPACING AS PER PLANTING PLAN AND PLANT SCHEDULE.

2. PLANT EACH PLUG OR ROOTSTOCK INTO THE SOIL UP TO THE SHOOT COLLAR OF THE PLANT. DO NOT BURY THE ENTIRE PLANT OR DAMAGE SPROUTED VEGETATION.



NOTES:
1. D = DIMENSION OF PLANT SPACING AS INDICATED ON PLANT LIST

(3) SHOVEL CUT BED EDGE

TURF / SEED (ADJACENT TO PLANT BED)

(4) PLANT SPACING

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# RIVERWOODS

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PROJECT NUMBER: REV DATE \_\_\_\_\_\_08/24/202

DRAWING TITLE

**DETAILS** 

DRAWING NUMBER

L501

### PLANT SCHEDULE

	Г	1													
						BLOOM	CHART			_					<del></del>
SYM	SCIENTIFIC NAME	COMMON NAME	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	ост	HEIGHT	SIZE	ROOT	QTY	COMMENTS / SPACING
CANOPY D	ECIDUOUS TREES														
QB	Quercus bicolor	Swamp White Oak									50-80 ft	3" Cal.	B&B	4	
QB	Quercus rubra	Red Oak									50-80 ft	3" Cal.	B&B	2	
PERENNIA	LS AND GRASSES														
AC	Allium cernuum	Nodding Onion									1-1.5 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	38	15" O.C.
AT	Asclepias tuberosa	Butterfly Milkweed					and the state of t				1-2.5 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	65	15" O.C.
CL	Coreopsis lanceolata	Lanceleaf Coreopsis									1-2 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	51	15" O.C.
DP	Dalea purpurea	Purple Prairie Clover					100	1000			1-3 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	47	15" O.C.
EP	Echinacea pallida	Pale Purple Coneflower									2-3 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	107	15" O.C.
GT	Geum triflorum	Prairie Smoke									0.5-1.5 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	118	15" O.C.
HR	Heuchera richardsonii	Prairie Alumroot									1-2 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	63	15" O.C.
KM	Koeleria macrantha	Prairie June Grass									1-2 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	17	18" O.C.
LA	Liatris aspera	Rough Blazing Star									2-3 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	20	15" O.C.
LS	Liatris spicata	Dense Blazing Star									2-4 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	25	15" O.C.
MF	Monarda fistulosa	Wild Bergamot									2-4 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	19	18" O.C.
PV	Panicum virtgatum 'Shenandoah'	Shenandoah Switch Grass									3-4 ft	2 gal	Cont.	20	30" O.C.
PD	Phlox divaricata	Woodland Phlox		100	100						0.75-1 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	80	15" O.C.
PP	Phlox pilosa	Prairie Phlox									1-1.5 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	24	15" O.C.
PS	Phlox subulata 'Drummond's Pink'	Drummond's Pink Moss Phlox									0.25-0.5 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	71	15" O.C.
PB	Polygonatum biflorum	Smooth Solomon's Seal									1-3 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	42	15" O.C.
RF	Rudbeckia fulgida	Orange Coneflower									2-3 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	48	15" O.C.
SH	Sporobolus heterolepis	Prairie Dropseed						and the same	110000000000000000000000000000000000000	and the same	2-3 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	196	18" O.C.
SS	Schizachyrium scopanium	Little Bluestem						A CONTRACTOR OF THE PARTY OF TH	2200111100	100000000000000000000000000000000000000	2-4 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	44	18" O.C.
SB	Symphyotrichum oblongifolium	Aromatic Aster									1-3 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	34	18" O.C.
so	Symphyotrichum oolentangiense	Sky-blue Aster									2-3 ft	Round Tapered Plug, 2" Dia. x 5" Depth	Cont.	21	18" O.C.

Scientific name	Common Name	Oz./Acre	lbs./Acre
Grasses, Sedges & Rushes:			
Bouteloua curtipendula	Side oats grama	16,3	
Calamagrostis canadensis	Blue joint grass	4,8	
Carex vulpinoidea	Fox sedge	3,2	
Juncus effusus	Common rush	0.2	
Schizachyrium scoparium	Little bluestem	128.0	
Total Grasses & Sedges		152.5	9.5
Forbs:			
Asclepias incarnata	Swamp milkweed	13.4	
Echinacea pallida	Pale purple coneflower	18.3	
Echinacea purpurea	Purple coneflower	9.2	
Eryngium yuccifolium	Rattlesnake master	7.6	
Helenium autumnale	Sneezeweed	0.6	
Liatris spicata	Marsh blazing star	11.1	
Lobelia cardinalis	Cardinal flower	0.5	
Penstomen digitalis	Foxglove beard tongue	1.1	
Petalostemum purpurea	Purple prairie dover	6.1	
Physostegia virginiana	Obedient plant	3.7	
Oligoneuron riddellii	Riddell's goldenrod	1.3	
Ratibida pinnata	Yellow coneflower	2.4	
Rudbeckia hirta	Black eyed Susan	1.1	
Rudbeckia subtomentosa	Sweet black-eyed Susan	2.7	
Tradescantia ohiensis	Spiderwort	7.7	
Total Forbs		86.8	5.4
Total All Species		239,3	15.0

OWNER

# RIVERWOODS

RIVERWOODS POLICE STATION NATIVE LANDSCAPE DESIGN 845 SAUNDERS RD RIVERWOODS, IL 60015

STAMP

STAMP

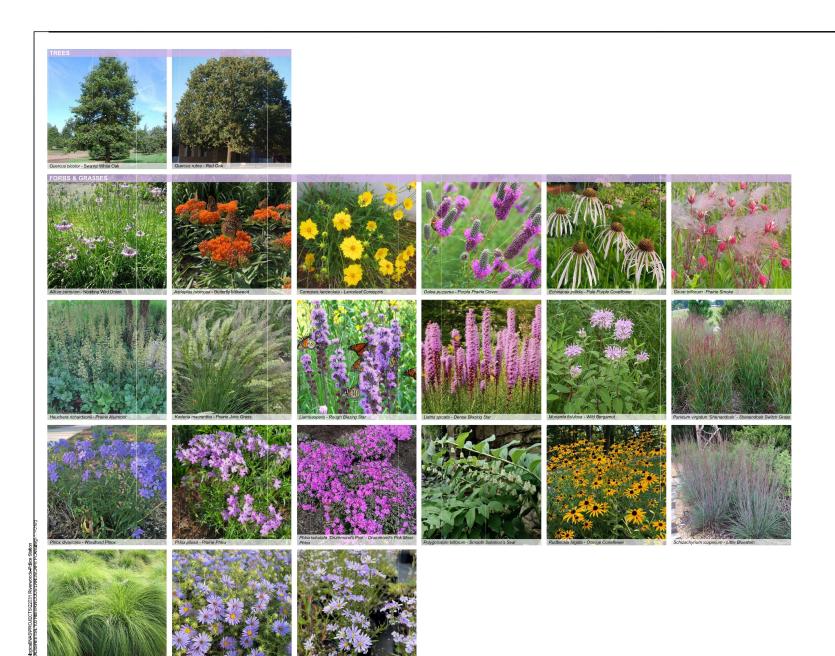
CATED DOX

DRAWING TITLE

PLANT SCHEDULE

DRAWING NUMBER

L502





CWNER

# RIVERWOODS

RIVERWOODS POLICE STATION NATIVE LANDSCAPE DESIGN B45 SAUNDERS RD RIVERWOODS, IL 60015

NOT FOR COME PROCEED NO.

PLANT IMAGES

DRAWING NUMBER

L503

# Police Report



# Riverwoods Police Incident Analysis Report

# Summary by Incident Type 9/19/2023

Activity Through September 14th of Each Year

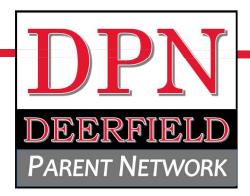
Activity Through September 14th of Each Year				
Incident Type	2023 YTD	This Time		
		2022 YTD		
46 (7503) (Mortorist Assist)	56	62		
50 PD (7572) (Crash Property Damage)	72	49		
50 PI (7571) (Crash Personal Injury)	16	9		
50 Priv Prop (7573) (Crash Private Property)	6	5		
911 Hang up (7911)	7	11		
Ambulance (7021)	264	199		
Animal Problem (7245)	32	50		
AOA (7001)	121	189		
Armed Robbery (0310)	-	-		
Assault (0500)	1	1		
Attempt Suicide (7221)	1	1		
Battery - Simple (0460)	1	2		
Battery (0400)	2	3		
Burg - From Motor Veh (0760)		2		
Burglar Alarm (7082)	187	154		
Burglary - Residential (0625)	3	3		
Burglary (0600)	2	1		
		1		
Cell 911 (7912)	- 4	6		
Child Seat Inspect (7042)	<u>4</u> 1			
Construction Comp (7078)		-		
Controlled Substance (2000)	-	-		
Credit Card Fraud (1150)	1	2		
Crim Damage to Prop (1310)	6	2		
Crim Sexual Assault (1563)	-	-		
Crim Trespass to Land (1330)	2	-		
Crim Trespass to Veh (1360)	-	-		
Death Investigation (7231)	1	2		
Deceptive Practice (1110)	6	5		
Domestic Battery (0486)		-		
Domestic Trouble (7130)	17	12		
DUI (2410)	30	35		
Fingerprinting (7039)	8	7		
Fire Alarm (0733)	38	26		
Fire Call (7024)	39	19		
Fireworks Complaints (3001)	6	8		
Forgery (1120)	-	-		
Found Animal (7246)	6	6		
Found Prop. (7156)	5	1		
Harassment by Telephone (2825)	1	1		
Hold Up Alarm (7083)	15	8		
Identity Theft (7198)	11	10		
Lock out - Vehicle (7051)	13	13		
Lost / Mislaid Prop (7144)	2	8		
Missing Person (7178)	1	2		
Noise Comp (7078)	18	23		
Notification (7049)	9	15		
Other Comp (7079)	54	46		
Other Investigation (7199)	27	23		

1

Incident Type	2023 YTD	This Time
		2022 YTD
Other Trouble (7139)	5	4
Parking Complaint (7522)	11	9
Premise Exam (7041)	1030	946
Public Service (7040)	47	33
Roadway Debris (7250)	22	11
Solicitor (7063)	14	5
Suicide (7211)	-	-
Suspicious Auto (7123)	41	45
Suspicious Person (7123)	24	26
Telephone Threat (2820)	-	-
Theft from Motor Veh (0710)	-	2
Theft of Motor Veh (0910)	2	1
Theft Over \$500 (0815)	5	1
Theft Under \$500 (0825)	3	3
Traffic Complaint (7521)	40	40
Turned in Weapon/Ammo (7160)	1	1
Village Ord. Violation (7500)	16	13
Well Being Check (7045)	47	27
Total:	2400	2189
	-	
Crime Prevention Notices	410	339
Case Reports	132	153
Traffic Stops	1086	1389
Number of Citations issued	441	537
Number of Persons Issued Citations	293	380

<sup>5</sup> houses are currently on the Vacation Watch list and are checked regularly.

# **New Business**



August 28, 2023

Hello Mayor Ford,

I am submitting a Contribution/Donation Request Form on behalf of Deerfield Parent Network (DPN). As requested on the form, our financials are included as well. Thank you for your consideration. We look forward to hearing from you.

Most sincerely,

Debra Steinberg Treasurer Deerfield Parent Network

# Village of Riverwoods Contribution or Donation Request Form

Organization Name: Deerfield Parent Network

Address: c/o Deerfield High School 1959 N. Waukegan Rd Deerfield, IL 60015

Telephone: (773) 339-9489 (Debra Steinberg)

Email: hackberrygator@gmail.com

Contact name: Debra Steinberg (DPN Treasurer)

Amount requested: \$1000.00

Organization type:
\_\_\_\_\_ Government or quasi-government
\_\_\_X\_\_ Illinois not-for-profit corporation; if 501(c)(3) please attach determination letter type\_\_\_\_\_
\_\_ Religious or political affiliation, please describe

## Describe the organization's purpose and how funds will be used:

We provide an array of free, expert-led educational programs to parents which offer the tools needed to teach their children to make safe and healthy choices.

Deerfield Parent Network provides programs that:

\_\_\_\_ Other, please describe

- SHARE resources, experiences and ideas of professionals
- EDUCATE parents on strategies and tools for effective parenting
- **EMPOWER** families, schools & our communities

Describe the organization's association with Riverwoods (office in Riverwoods, employees or volunteers are residents, recipients of service or benefit are residents):

We are an all volunteer organization that serves all of the parents of Riverwoods as their children attend school in District 109 and 113, our target population.

Describe the service or benefit provided to the Riverwoods community (include details such as the number or percentage of residents who will benefit, whether the benefit is short or long term, whether the service or benefit addresses a particular need or desire

of the community, the impact to the community if not funded, or any indirect benefit to the community):

Every academic year we provide educational programming to the parents of Riverwoods. Our grade level programming addresses concerns such as final exams, the laws and issues surrounding learning to drive, the college search and application process, the transition to middle school and transition to high school, and preparation for college in terms of safety and day to day living in a new space. Please visit <a href="www.deerfieldparentnetwork.org">www.deerfieldparentnetwork.org</a> for examples of upcoming and past programs. Highlights of this year's community wide programming include:

- Taking the Fear out of Finals
- College Planning: "What We Wish We Knew," an Insider's Guide to Junior Year
- Parenting a Smooth Transition to DHS

•

# Describe financial need and/or alternative sources of funding:

We receive donations from parents and community members, but given the ever increasing cost of speakers (generally from \$6,000 - \$20,000), we ask our towns and villages (Deerfield, Riverwoods, and Bannockburn) for support. We also are sponsored by Northshore University Healthsystem, and we reach out to other local corporations for financial support.

Please indicate if organization has made any prior request to the Village of Riverwoods and if so, when the request was made and outcome of the request:

Requests have been made yearly since 2013, and your \$1,000 contributions have helped to support parenting programs reaching 2,800 residents.

Please attach a current financial statement of the organization, including audited financials if available. If the organization has previously received a contribution or donation from the Village of Riverwoods, please provide an income and expense statement reflecting the use of the funds received and the financial condition of the organization.

A current financial statement from our organization is attached.

Please indicate if anyone in the organization is a Village of Riverwoods employee or member of the Riverwoods Board of Trustees and if so, please identify:

Not aware of anyone.

Additional information or documentation for any question may be attached if necessary to provide an adequate response.

# Village of Riverwoods Contribution and Donation Policy

Charitable contributions or donations may be made at the discretion of the Village of Riverwoods Board of Trustees.

### Qualifications

- 1. Contributions or donations to religious organizations, political organizations, or to individuals will not be considered.
- 2. Recipients must have some demonstrated association with the Riverwoods community.

### **Process for Consideration**

- 1. All recipients are required to complete the attached form for each contribution or donation.
- 2. Completed applications will be considered by the Mayor and Finance Committee which will make a recommendation to the Board of Trustees.
- 3. A representative from the organization must appear, if requested, before the Village of Riverwoods Board of Trustees to present the request and answer questions.
- 4. Requests for contributions or donations will be considered on a case-by-case basis.
- 5. Contributions and donations are made for one calendar year only.

# **Criteria Favoring Consideration May Include:**

- 1. The recipient organization provides a direct benefit or complement to a Village of Riverwoods program.
- 2. The recipient organization provides a service or benefit to the community.
- 3. The recipient organization addresses a particular need or desire of the community.
- 4. The recipient organization has an office or base in Riverwoods.
- 5. The recipient organization has employees or volunteers who are Riverwoods residents.
- 6. The recipient organization has a financial need which cannot be satisfied by alternative sources.
- 7. There will be a negative impact to Riverwoods residents if the request is not funded.
- 8. A high percentage of the funds contributed or donated to the recipient organization directly benefit Riverwoods residents.
- 9. The recipient organization provides an indirect benefit or value to the community.

I have read all of the information above and verify that the information provided is true and correct.

Signature: Debra Steinberg

Relationship to organization: DPN Treasurer

**Date:** August 28, 2023

# DEERFIELD PARENT NETWORK FINANCIAL STATEMENTS 6/1/22 - 5/31/23

# **BALANCE SHEET**

	6/1/2022	5/31/2023
Cash	52,034	58,795
Total Assets	52,034_	58,795
Liabilities	0	0
Fund Balance	52,034	58,795
<b>Total Capital</b>	52,034	58,795
	<u> </u>	

# **INCOME STATEMENT**

Corporate Donations	11,944
Individual Donations	13,099
School PTO Donations	1,500
Village Donations	3,250
Restaurant Fundraisers	389
Food Sales	8,298
Self Defense Program Income	445
Misc.	20
Total Income	38,945

Program Expense- Speakers	2,725
Program Expense - After Party	27,814
Fees & Charges	44
Insurance	190
Printing/Postage/Supplies	689
Communications Expense	682
Misc.	40

Total Expenses	32.184

Net Income	6.761
Net income	0,701

# **Old Business**

### **RESOLUTION R-23-09-04**

# A RESOLUTION ACCEPTING WATERMAIN IMPROVEMENTS AND A WATERMAIN EASEMENT AGREEMENT AND RELEASING A COMPLETION BOND

WHEREAS, the Village of Riverwoods (the "Village") is a home rule municipality in accordance with the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village entered into that certain Redevelopment Agreement dated March 17, 2020 (as amended, the "Redevelopment Agreement"), pursuant to which the Village conveyed a tract of land commonly known as 1055 N. Milwaukee Avenue, Village of Riverwoods, Lake County, Illinois (the "Property"), for development as a Thornton's gas station and convenience store (the "Project");

WHEREAS, the Project has received a final certificate of occupancy and the obligations of the original developer under the Redevelopment Agreement, as a result of various conveyances of the Property, are now binding upon Estia Holding Corp., an Illinois corporation ("Estia");

WHEREAS, the Property has been leased to Thorntons LLC, a Delaware limited liability company ("Thorntons") which assumed responsibility for construction of the Project and now operates the improvements on the Property;

WHEREAS, in the course of constructing the improvements, Thorntons caused a section of public watermain, approximately 240 feet in length (the "Watermain"), together with all necessary manholes, water valves and other equipment (the Watermain and such improvements, collectively, the "Watermain Improvements"), to be installed in the location as described in the Watermain Easement Agreement attached as <a href="Exhibit A">Exhibit A</a> hereto, between Estia and the Village (the "Watermain Easement Agreement"), for the purpose of serving the Property with potable water;

**WHEREAS**, at the request of the Village, Thorntons has executed and delivered a Bill of Sale in the form of Exhibit B hereto, conveying the Watermain Improvements to the Village;

**WHEREAS**, at the request of the Village, Estia has executed and delivered the Watermain Easement Agreement;

**WHEREAS**, the Village has been retaining a completion bond for \$100,000 to secure the completion of public improvements installed in accordance with the Project;

WHEREAS, the President and Board of Trustees find that all conditions for acceptance of the Watermain Improvements have been satisfied and that acceptance of the Watermain Improvements and entering into the Watermain Easement Agreement with Estia will promote the public health, safety and general welfare of the residents of the Village.

# NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF RIVERWOODS, LAKE COUNTY, ILLINOIS:

**SECTION ONE:** The facts, statements and findings contained in the preamble to this Resolution are found to be true and correct, and are hereby adopted as part of this Resolution.

**SECTION TWO:** The President and Board of Trustees accept the Watermain Improvements and the Village President and Village Clerk or designees are authorized and directed to accept the Bill of Sale and to execute the Watermain Easement Agreement, subject to final review as to form by the Village Attorney. The Village Attorney is then authorized to provide for the recording of the Watermain Easement Agreement with the Recorder of Deeds of Lake County, Illinois, on behalf of the Village of Riverwoods.

**SECTION THREE**: The Finance Director is authorized to return to Thorntons the completion bond in the amount of \$100,000 given in connection with the Project.

**SECTION FOUR:** This Resolution shall be in full force and effect from and after its approval and passage as provided by law.

AYES:	
NAYS:	
ABSENT:	
PASSED & APPROVED this	17 <sup>th</sup> day of September, 2023.
	Kristine L. Ford, Village President
Attest:	
Vivian Hofeld, Deputy Clerk	

# EXHIBIT A WATERMAIN EASEMENT AGREEMENT

This instrument was prepared by: and after recording return to:

Bruce K. Huvard Village Attorney Village of Riverwoods 300 Portwine Road Riverwoods, IL 60015

Address: 1055 Milwaukee Avenue

Riverwoods, IL 60015

PIN: 15-35-105-002

## **Watermain Easement Agreement**

This Watermain Easement Agreement ("**Agreement**") is made this \_\_\_\_\_ day of September, 2023 ("**Effective Date**") by and between Estia Holding Corp., an Illinois corporation, 3415 W. Diversey Avenue, Chicago, Illinois 60647 (the "**Grantor**") and the Village of Riverwoods, an Illinois municipal corporation, 300 Portwine Road, Riverwoods, Illinois 60015, (the "**Grantee**"), and together with the Grantor, (the "**Parties**"). The following recitals form the basis for this Agreement and are made a material part hereof:

# **RECITALS**

WHEREAS, Grantor is the owner in fee simple of a tract of land commonly known as 1055 N. Milwaukee Avenue, Village of Riverwoods, Lake County, Illinois, which land is more particularly described in Exhibit "A" attached hereto and incorporated herein (hereinafter referred to as "Grantor's Property");

WHEREAS, Grantor has leased the Grantor's Property to Thorntons LLC ("**Thorntons**") for the development and operation of a convenience store and fuel station (the "**Thorntons Development**") pursuant to that certain Ground Lease Agreement between Grantor as lessor and Thorntons as lessee dated as of March 25, 2021, as amended (the "**Thorntons Lease**");

WHEREAS, in connection with the construction of the Thorntons' Development and its connection to Grantee's municipal water system, Thorntons, as part of its construction of its leasehold improvements, extended a public watermain ("Watermain") and installed related improvements across and under a portion of Grantor's Parcel (such portion as described in <a href="Exhibit B">Exhibit B</a> attached hereto and made a part hereof and herein referred to as the "Easement Premises"); and

WHEREAS, this Agreement is necessary to permit the Grantee the right to enter onto the Grantor's Property for the purposes of constructing, reconstructing, operating, inspecting, maintaining, repairing and replacing, at Grantee's sole cost and expense, the Watermain together with all necessary manholes, water valves and other equipment (collectively, the "Watermain Improvements") as may be necessary for the supply and operation of the Grantee's water system; and

WHEREAS, Grantee desires an easement to operate, maintain, repair, reconstruct and replace the Watermain Improvements following Grantor's initial installation thereof and to obtain a right of way across

Grantor's Property to allow Grantee and/or its employees, agents and contractors to perform such operation, maintenance, repair, reconstruction and replacement of the Watermain Improvements as further described herein.

NOW THEREFORE, intending to be legally bound, the Parties agree as follows

## **AGREEMENT**

- 1. **Grant of Watermain Easement and Right of Way.** For and in consideration of One Dollar (\$1.00) and other valuable consideration, the receipt and sufficiency of which are hereby acknowledged, and in consideration of the mutual covenants and agreements hereinafter set forth, the Grantor, its successors and assigns, does hereby grant and convey to Grantee, its successors, assigns, a perpetual exclusive right to operate, maintain, repair and replace the Watermain Improvements installed upon that portion of the Grantor's Property identified as the "Watermain Easement Area" on Exhibit "B" (the "**Easement" or "Easement Area**") together with a right of way over, across and upon Grantor's Property to access the Easement Area for the foregoing purposes.
- 2. **Term.** Each covenant and undertaking in this Agreement, including with limitation the Easement granted herein, shall run with the Grantor Property and shall be binding upon the owner thereof and its successors-in-title; until Grantee has provided notice, in writing, of the abandonment of the Easement and Grantee has removed the Watermain Improvements from the Grantor's Property which removal shall be completed by Grantee within thirty (30) days following Grantor's receipt of said notice, upon which date this Agreement shall automatically terminate and be of no further force and effect without the requirement that an instrument effecting such termination be recorded in the official records of Lake County, Illinois. Notwithstanding the foregoing, upon the termination of this Agreement as provided above, Grantor shall have the right, but not the obligation, to record an instrument terminating this Agreement in the official records and Grantee hereby covenants and agrees to execute any such instrument to effect such termination.

## 3. Use, Maintenance and Construction upon the Easement.

- 3.1. <u>Costs/Lien-Free Construction</u>. Grantee shall bear and promptly pay without the imposition of any lien or charge on or against all or any portion of the Easement and/or the Grantor's Property, all costs and expenses of construction and maintenance of the Watermain Improvements and, the exercise of any easement rights granted under this Agreement. Grantee shall be solely responsible for the payment of any lien or charge and, the Grantor's attorneys' fees and costs in the event a lien and/or charge is filed against the Easement and/or the Grantor's Property in conjunction with the Grantee's use of the Easement Area.
- 3.2. <u>Maintenance</u>. Grantee shall be solely responsible for the maintenance of the Watermain Improvements within the Easement and agrees to bear all costs and liabilities related to the same, including, but not limited to, all costs associated with: operation, maintenance, upkeep, construction, removal, relocation, testing and/or remediation of the Watermain Improvements, with no contribution from the Grantor or Thorntons. Grantee shall perform all necessary maintenance so as to keep the Watermain Improvements at all times in safe and good order and repair, at Grantee's sole cost and expense. Aesthetic maintenance (including but not limited to the mowing of lawns, grasses and the trimming of bushes and shrubs) shall not be performed by Grantee.
- 3.3. <u>Restoration</u>. After completion of any construction activities by the Village pursuant to this Agreement, Grantee shall promptly repair and restore the surface of all areas of the

Grantor's Property disturbed by the Grantee to as near as reasonably possible the condition that existed prior to Grantee's activity within the Easement, such work to be completed at the sole expense of Grantee, and without contribution from the Grantor or Thorntons.

- 4. Indemnification. Grantee shall indemnify, defend, and hold Grantor, Thorntons and their respective successors and assigns, transferees, employees, agents, lessees, contractors, subcontractors, as well as trustees, beneficiaries, relatives, partners, officers, directors and related or affiliated entities harmless from any and all liability, liens, demands, judgments, suits, attorneys' fees, costs and claims of any kind or character arising out of, in connection with, or relating to Grantee's operations under the terms of this Agreement, including, but not limited to, the construction, installation, maintenance, replacement, repair or removal of the Watermain Improvements on the Grantor's Property, claims for injury to or death of any persons, damage, loss or destruction of any property, real or personal, any breach of this Agreement by the indemnifying party. Grantee further covenants and agrees to defend any suits brought against Grantor on any claims, and to pay any judgment against Grantor resulting from any suit or suits arising from Grantee's operations under the terms of this Agreement. Grantor and/or Thorntons, if such party so elects, shall have the right to participate, at its sole expense, in its defense in any suit or suits in which it may be a party, without relieving Grantee of the obligation to defend Grantor and/or Thorntons, as applicable. It is the intention of Grantee, Grantor and Thorntons that Grantee shall not be liable to Grantor or Thorntons in respect of (and the foregoing indemnity shall not cover) any claim to the extent the same resulted from the acts or omissions of the Grantor and/or Thorntons as applicable. This provision shall survive the termination of the Agreement.
- Insurance. Prior to Grantee's entry upon Grantor's Property and the commencement of any work within the Easement Area, Grantee shall cause its contractor(s) to provide to Grantor, a certificate of insurance evidencing that the Village and/or its contractors are maintaining commercial general liability coverage on an occurrence basis with a minimum single limit of One Million Dollars (\$1,000,000.00) for bodily injury, including death resulting therefrom, personal injury, property damage, advertising injury and contractual liability coverage recognizing this Agreement, products and/or completed operations liability, and that such insurance is in full force and effect. Such certificate shall also confirm that the Grantor, Thorntons and their respective lenders have been named as an additional insured under such policy. The foregoing insurance required to be carried by the Village shall be with insurers qualified to do business in the state where the Grantor's Property is located and which have an AM Best rating of "A-XV" or better, or the equivalent thereof (or be in the nature of trusts or agencies insuring Illinois public entities comparable to the Illinois Counties Risk Management Trust). The Village's insurance policies shall provide a minimum of thirty (30) days written notice by the insurance company to the Grantor, Thorntons and their respective lenders prior to cancellation, termination, non-renewal, or any change in such insurance. Any errors, omissions or misrepresentations by the Village that may invalidate coverage to Grantor or Thorntons shall not prejudice such parties' rights under the aforementioned insurance required of the Village. Notwithstanding any other provision of this Agreement to the contrary, the obligations of the Village under this Section 5 shall survive the expiration or earlier termination of the Term of this Agreement.
  - 6. **Title.** Grantor represents and warrants that it has good title to the Easement Area.
- 7. **Successors and Assigns.** The respective rights and duties herein of Grantor and Grantee shall inure to the benefit of, and shall be binding upon, the respective successors, assigns, heirs, personal representatives, lessees, licensees and/or tenants of Grantor and Grantee. Grantor and Grantee, as used herein, shall be deemed to be plural, when required to be so. It is mutually agreed that this Agreement contains and expresses all of the agreements and understandings of the Parties in regard to the subject matter thereof, and no implied covenant, agreement or obligation shall be read into this Agreement or imposed upon the parties or either of them.

- 8. **Notice.** All notices, demands, deliveries and communications under this Agreement shall be delivered or sent by: (i) first class or certified mail, postage prepaid, return receipt requested or (ii) nationally recognized overnight carrier to the parties first designated above or to such other address as either party may designate in writing in accordance with this section. Notices shall be deemed given three (3) business days after being mailed or one (1) business day after delivery to the overnight carrier. In addition, during the period of construction and/or installation of the Watermain Improvements and at all other times during the term of the Thorntons Lease, as the same may be extended and/or renewed, the parties hereto agree to send a copy of all notices sent pursuant to this Agreement to Thorntons LLC at the following address: Thorntons LLC, 2600 James Thornton Way, Louisville, Kentucky 40205, Attention: Chief Legal Officer and General Counsel Legal Notice Enclosed.
- 9. **Third Parties**. Except as otherwise expressly provided herein, the Parties do not intend to confer any benefit hereunder on any person, firm or corporation other than parties hereto. Nothing contained in this Agreement shall be construed as creating any rights in the general public or as dedicating for public use any portion of the Grantor's Property.
- 10. **Entire Agreement.** This Agreement constitutes the entire agreement between Parties and supersedes all prior verbal agreements, representations or understandings pertaining to the subject matter of this Agreement and may only be modified by a written agreement signed by all parties.
- 11. **Waiver; Time of the Essence**. No waiver of any right hereunder shall be binding upon any party to this Agreement, unless such waiver is in writing and signed by all parties against whom enforcement thereof is sought. No failure of any party hereto to exercise any power or right granted hereunder or to insist upon strict compliance with any obligation specified herein, and no custom or practice at variance with the terms herewith, shall constitute a waiver of said right or power, or of the right of such party to demand exact compliance with the terms hereof. Time is of the essence of this Agreement.
- 12. **Modifications**. The Parties expressly reserve the right to modify or terminate the provisions of this Agreement in their sole discretion; <u>provided</u>, <u>however</u>, this Agreement may only be so modified, amended, changed, supplemented, or terminated by a written document entered into and executed by Grantor and Grantee, and by Thorntons (or its successor) at all times during the term of the Thorntons Lease as the same may be extended or renewed (such entity being an intended third party beneficiary of the rights and obligations of Grantor contained herein), including their respective successors and assigns, and recorded in the official records of the Office of the Recorder of Deeds for Lake County, Illinois.
- 13. **Severability**. Each provision of this Agreement and the application thereof to Grantor's Property is hereby declared to be independent of and severable from the remainder of this Agreement. If any provision contained herein shall be held to be invalid or to be unenforceable or not to run with the land, such holding shall not affect the validity or enforceability of the remainder of this Agreement. In the event the validity or enforceability of any provision of this Agreement is held to be dependent upon the existence of a specific legal description, the parties agree to promptly cause such legal description to be prepared.
- 14. **Governing Law**. The laws of the State of Illinois in which the lands are located shall govern the interpretation, validity, performance and enforcement of this Agreement. Any lawsuit under this Agreement will be commenced and exclusively conducted in its entirety in the 19<sup>th</sup> Judicial Circuit Court located in Lake County, Illinois. The prevailing Party as determined by the court shall also be entitled to recover its reasonable attorney fees, expenses and costs.
- 15. **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed original, and all of which together shall constitute one and the same instrument. If,

for any reason, any party named herein fails to execute this Agreement, it shall, nevertheless, be binding upon the signing parties.

16. **No Personal Liability**. No recourse or liability of any kind shall be had for payment of any claim based upon any representation, obligation or covenant in this Agreement against any past, present or future member, shareholder, officer, employee or agent of Grantor or Thorntons, or any past, present or future village president, trustee or other officer, employee or agent of the Village, and all such liability of any of the foregoing is hereby expressly waived and released as a condition of execution of this Agreement.

[Remainder of Page Left Intentionally Blank. Signatures to Follow.]

IN WITNESS WHEREOF, Grantor hereby acknowledges that it understands and agrees to all the contents, terms, conditions, restrictions, and effects of this instrument and grants this Agreement by executing this document on the day of September, 2023.
GRANTOR:
ESTIA HOLDING CORP., an Illinois corporation
By: By: John Mourikes, President
STATE OF
I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY CERTIFY, that the above named John Mourikes, President of Estia Holding Corp., an Illinois corporation, the Grantor under the foregoing instrument, personally known or identified to me to be the same person whose name is subscribed to the foregoing instrument appeared before me this day in person and acknowledged that he signed and delivered the said instrument as his free and voluntary act, and the free and voluntary act of such corporation, and pursuant to proper authority granted therefor, for the uses and purposes therein set forth.
GIVEN under my hand and notarial seal this day of September, 2023.
Notary Public
Commission Expires:

IN WITNESS WHEREOF, Grantee hereby acknowledges that it understands and agrees to all the ontents, terms, conditions, restrictions, and effects of this instrument and grants this Agreement by xecuting this document on the day of September, 2023.
GRANTEE:
YILLAGE OF RIVERWOODS, In Illinois municipal corporation
Kristine L. Ford, Mayor
TATE OF ILLINOIS  ) SS COUNTY OF )
COUNTY OF )
I, the undersigned, a Notary Public in and for the County and State aforesaid, DO HEREBY ERTIFY, that the above named Kristine L. Ford, as Mayor of the Village of Riverwoods, an Illinois nunicipal corporation, the Grantee under the foregoing instrument, personally known or identified to me to be the same person whose name is subscribed to the foregoing instrument appeared before me this day in person and acknowledged that she signed and delivered the said instrument as her free and voluntary act, and the free and voluntary act of such corporation, and pursuant to proper authority granted therefor, for the uses and purposes therein set forth.
GIVEN under my hand and notarial seal this day of September, 2023.
Notary Public
Commission Expires:

# **EXHIBIT "A"**

# LEGAL DESCRIPTION OF THE GRANTOR'S PROPERTY

# Parcel 1:

Lot 1 in Riverwoods Retail Development, being a subdivision of part of the North half of Section 35, Township 43 North, Range 11 East of the Third Principal Meridian, according to the plat thereof recorded December 5, 2007 as Document 6277862 in Lake County, Illinois.

PIN: 15-35-105-002

Common Address: 1055 Milwaukee Avenue, Riverwoods, Illinois 60015

# EXHIBIT "B"

# GENERAL DEPICTION OF THE EASEMENT

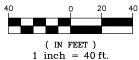
# EASEMENT EXHIBIT WATERMAIN EASEMENT

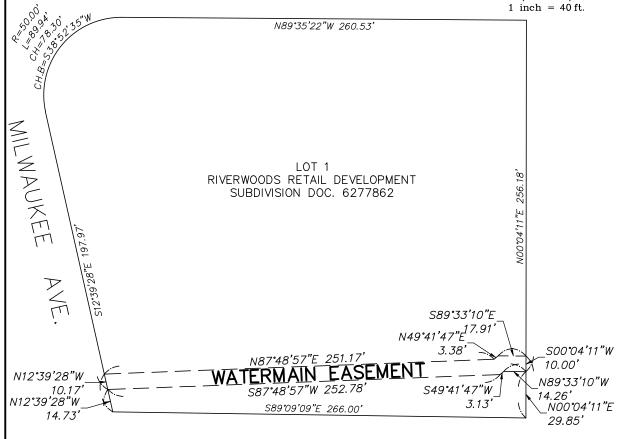
OF PART OF LOT 1 IN RIVERWOODS RETAIL DEVELOPMENT, BEING A SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 35, TOWNSHIP 43 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 5, 2007, IN LAKE COUNTY, ILLINOIS.



GRAPHIC SCALE

### DEERFIELD ROAD





ASSOCIATES, INC. DRAWN BY: 625 Forest Edge Drive Vernon Hills, IL. 60061 DATE Tel.: 847.478.9700 Fax.: 847.478.9701

FILE: 9700.002-ESMT.dwg

EAH GHA PROJECT# 08-22-23 **SCALE** 1"=40' CHECKED BY:

# **JOINDER AND CONSENT**

Thorntons LLC, as the ground lessee of the Grantor Property under the Thorntons Lease, which lease is evidenced of record by that certain Memorandum of Lease dated July 22, 2022, recorded August 1, 2022, at the Lake County, Illinois Recorder's office, as Document Number 7923478, hereby joins in and consents to the terms and conditions of that certain Watermain Easement Agreement ("Agreement") to which this joinder is attached, for the purpose of consenting to the Agreement and to the terms, conditions and agreements set forth therein.

IN WITNESS WHEREOF,day of September, 2023.	has caused this presents to be executed as of the
	THORNTONS LLC a Delaware limited liability company
	By: Daniel R. Fiden, Senior Manager of Network Planning and Real Estate
STATE OF ILLINOIS ) ) SS COUNTY OF COOK )	
R. Fiden, whose name as Senior Manager of Ma	d for said County in said State, hereby certify that Daniel Network Planning and Real Estate of Thorntons LLC, a to the foregoing instrument, and who is known to me, informed of the contents of said instrument, he, as such me voluntarily for and as the act of said limited liability
Given under my hand this the day	of September, 2023.
(SEAL)	Notary Public My commission expires:

# EXHIBIT B BILL OF SALE

# **BILL OF SALE**

THORNTONS LLC, a Delaware limited liability company ("Owner"), in consideration of Ten and 00/100 Dollars (\$10.00) and other good and valuable consideration, the receipt and sufficiency whereof are hereby acknowledged, does hereby transfer and convey to the VILLAGE OF RIVERWOODS, an Illinois municipal corporation located in Lake County, Illinois (the "Village"), the following described personal property (collectively, the "Watermain Facilities") located on that certain parcel of real estate situated in the Village of Riverwoods and commonly known as 1055 Milwaukee Avenue (the "Property"):

Approximately 240 lineal feet of eight (8) inch ductile iron pipe watermain extending from the property located at 3725 Deerfield Road, Riverwoods, Illinois to the right-of-way of Milwaukee Avenue, to provide water service to the Property and other properties served by the Village, including three (3) new valve vaults and two (2) fire hydrants, as described and shown on the "Utility Plan", last revised July 20, 2022, included with the final as-built engineering plans for "Thorntons at Riverwoods" prepared by RTM Engineering Consultants and on file with the Village.

Owner hereby represents and warrants to the Village that Owner is the owner of the Watermain Improvements, that the Watermain Improvements are free and clear of all liens and that Owner has full right, power and authority to convey the Watermain Improvements to the Village and to make this Bill of Sale. By acceptance of this Bill of Sale, the Village confirms the Watermain Improvements as having been installed in accordance with applicable codes, ordinances and regulations of the Village and authorizes the return of improvement bond posted on behalf of Owner.

**IN WITNESS WHEREOF**, Owner has signed and delivered this Bill of Sale as of the \_\_\_\_\_day of September, 2023.

## THORNTONS LLC,

a Delaware limited liability company

By:	
Nama: Danial P. Fidan	

Name: Daniel R. Fiden

Title: Senior Manager of Network Planning

and Real Estate

STATE OF ILLINOIS	)		
	) SS.		
COUNTY OF COOK	)		
I,	Senior Manager of Netvability company, person foregoing instrument as s his own free and volunt	ally known to me to be the such officer, acknowledge at art and as the free and	state of THORNTONS he same person whose ged that he signed and
GIVEN under my h	and and notarial seal this	sday of	, 2023.
		Notary I	Public

ESTIA HOLDING CORP., an Illinois corporation with a registered agent address of 3415 W. Diversey Avenue, Chicago, Illinois 60647, hereby joins in this bill of sale for the sole purpose of conveying to the Village of Riverwoods any reversionary interest it may have in the property conveyed hereby as the fee owner and ground lessor of Real Property under that certain Ground Lease Agreement with the Owner as ground lessee dated March 25, 2021.

ESTIA HOLDING CORP. an Illinois corporation		
By:		
STATE OF ILLINOIS )		
STATE OF ILLINOIS ) COUNTY OF COOK )		
BEFORE ME, the undersigned authority, the of Estia Holding Corp, an Illinois corporacknowledged that he executed the foregoin	ration, well known	to me to be the individual who
WITNESS my hand and official seal this	day of	, 2023.
Notary Public, State of		
Printed Name		
My Commission Expires:		