



BOARD OF TRUSTEES MEETING

Tuesday, February 23, 2021 at 8:00 PM

Electronically through GoToMeeting Phone #: (786) 535- 3211 and Access Code: 533 220 173

AGENDA

VIRTUAL MEETING NOTICE

Note: Meeting Conducted Virtually Due to Governor's Executive Orders.

Pursuant to the Open Meetings Act, as amended by Public Act 100-0640, the mayor of the Village of Libertyville, as the head of the public body, has decided that an in-person meeting is not practical or prudent because of disaster.

Due to public health concerns this meeting will be conducted virtually.

Please join my meeting from your computer, tablet, or smartphone.

<https://global.gotomeeting.com/join/533220173>

You can also dial in using your phone: +1 (786) 535- 3211

Access Code: 533- 220- 173

Roll Call

- I. Proclamation: Valent BioSciences
- II. GFOA Certificate of Achievement for Excellence in Financial Reporting

Items Not on the Agenda *Presentation of items not on the Agenda will be limited to three (3) minutes*

Omnibus Vote Agenda

- A. Minutes of the February 9, 2021 Village Board Meeting and February 11, 2021 Special Board Meeting
- B. Bills for Approval
- C. ARC Report
- D. Consideration of an Ordinance Approving a Major Adjustment to the Pharma Logistics Corporate Center Planned Development at 1755 N. Butterfield Road - AGSCO Corporation, Applicant

Any individual who would like to attend this meeting but because of a disability needs some accommodation to participate should contact the ADA Coordinator at 118 W. Cook Avenue, Libertyville, IL 60048, 847- 362- 2430.

Assistive listening devices are available.

Regular Agenda

- [1.](#) Consideration of a Resolution to Approve a Construction Contract for the Installation of the Required Supplemental Safety Measures for the St. Mary's Road/Metra Track Crossing Quiet Zone
- [2.](#) Consideration of a Confirming Resolution to Purchase Additional Bulk Road Salt from Morton Salt, Inc.
- [3.](#) Consideration of a Resolution Approving the 2021 Fireworks Display with Mad Bomber Fireworks Productions
- [4.](#) Consideration of a Confirming Resolution to Approve Change Order No. 1 to the Contract with Overhead Door Company of Rockford for Additional Work on the Streets & Utilities Facility Overhead Door Replacement Project
- [5.](#) Report of the Comprehensive Plan Review Committee (CPRC) and Plan Commission: Final Draft of the 2030 Comprehensive Plan

Petitions and Communications

- [6.](#) Meeting Schedule

Village Administrator Update

Executive Session

Adjournment

Any individual who would like to attend this meeting but because of a disability needs some accommodation to participate should contact the ADA Coordinator at 118 W. Cook Avenue, Libertyville, IL 60048, 847- 362- 2430.

Assistive listening devices are available.

PROCLAMATION

WHEREAS, Valent BioSciences is a longtime Libertyville employer focusing on building the strongest portfolio of biorational solutions to improve agricultural productivity, protecting public health and keeping the forests beautiful; and

WHEREAS, Valent BioSciences offers a wide range of biorational solutions for agriculture, public health, and forest health applications; and

WHEREAS, on March 5, 2021, DiPel Biological Insecticide will celebrate its 50th anniversary as the world’s leading biological insecticide; and

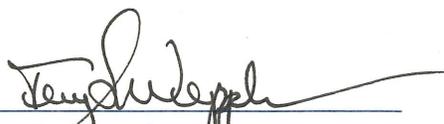
WHEREAS, DiPel is made by Valent BioSciences LLC, which is headquartered in Libertyville and is a subsidiary of Tokyo-based Sumitomo Chemical Co., Ltd.; and

WHEREAS, Valent BioSciences is the leader in the research, development, manufacturing and commercialization of highly effective low-risk, environmentally compatible technologies and products for the agricultural, public health and forest health markets.

NOW, THEREFORE, I, Terry L. Wepler, Mayor of the Village of Libertyville, do hereby recognize Valent BioSciences for their 50th Anniversary on March 5, 2021.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Seal of the Village of Libertyville to be affixed this 23rd day of February, 2021.




Terry L. Wepler, Mayor



GOVERNMENT FINANCE OFFICERS ASSOCIATION

*Distinguished
Budget Presentation
Award*

PRESENTED TO

Village of Libertyville

Illinois

For the Fiscal Year Beginning

May 1, 2020

Christopher P. Morill

Executive Director

VILLAGE OF LIBERTYVILLE
BOARD OF TRUSTEES
February 9, 2021

Please note that the Meeting was Conducted Virtually due to Governor's Executive Orders #2020-10, 18, 32, 44, and 48.

President Weppler noted that the Disaster Declaration is still in effect and will be until the next Village Board Meeting.

President Weppler called to order a virtual meeting of the Board of Trustees at 8:00 p.m. Those present were: President Terry Weppler, Trustees Donna Johnson, Richard Moras, Jay Justice, Scott Adams, Peter Garrity, and Patrick Carey.

ITEMS NOT ON THE AGENDA

President Weppler asked if anyone had anything to bring before the Village Board that was not already listed on the agenda. There were no items.

OMNIBUS VOTE AGENDA

President Weppler introduced the Omnibus Vote Agenda and asked if there were any items to be removed for separate discussion.

Omnibus Vote Agenda

1. Minutes of the January 26, 2021 Village Board Meeting
2. Bills for Approval
3. **RESOLUTION NO. 21-R-09:** A Resolution to Approve an Amended PACE Dial-A-Ride Agreement
4. **RESOLUTION NO. 21-R-10:** A Resolution to Approve a Professional Services Agreement for Downtown Area Parking Lot Improvements
5. **RESOLUTION NO. 21-R-11:** A Resolution to Approve a Water Main Easement Agreement with Community High School District 128 for the 2020 Watermain Replacement Program
6. **RESOLUTION NO. 21-R-12:** A Resolution to Approve a Contract Renewal with Integrated Lake Management, Inc. for the Annual Lake & Pond Management Program
7. **RESOLUTION NO. 21-R-13:** A Resolution to Approve a Raffle License – St. Vincent DePaul Archdiocese of Chicago
8. **RESOLUTION NO. 21-R-14:** A Resolution for a Raffle License – Libertyville Sunrise Rotary
9. **RESOLUTION NO. 21-R-15:** A Resolution to Approve a Storm Sewer and Drainage Easement at 1104 New Castle Drive

10. RESOLUTION NO. 21-R-16: A Resolution for a Fee Waiver for Community High School District 128

Trustee Johnson moved to adopt the items listed on the Omnibus Vote Agenda in a single group pursuant to the omnibus vote procedures of the Libertyville Municipal Code. Trustee Moras seconded. President Wepler asked for further Board or public comment. Trustee Garrity asked for clarification of PACE costs, and Administrator Amidei stated that prices have come down every year. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Adams, Garrity, and Carey

NAYS: None

Request for a Major Adjustment to the Planned Development Final Plan – AGSCO Corporation, Applicant - 1755 N. Butterfield Road

President Wepler stated that the AGSCO Corporation was proposing to locate at the Libertyville Corporate Center at 1755 N. Butterfield Road. The AGSCO Corporation specializes in distribution and light manufacturing of industrial minerals and distribution of equipment for abrasive blasting. The land use is a permitted use at that site. The Corporation is appearing before the Village Board of Trustees to request a Major Adjustment to the Planned Development Final Plan to reduce the required number of parking spaces.

The Zoning Code requires 152 parking spaces for this use while there are 83 spaces on-site. In addition, there are 42 land-banked spaces at the site. The petitioner states that the 83 spaces are a sufficient number of spaces for their use due to employee shifts. As there are additional land-banked spaces available if necessary, Staff supported the proposal.

A Major Adjustment to a Planned Development was considered directly by the Village Board of Trustees. If the Village Board concurred with the request, an ordinance would be drafted for adoption at the next meeting. In the alternative, if the Village Board determines that the proposal is not in substantial conformity with the Final Plan as approved, the matter can be referred to the Plan Commission for hearing and recommendation. President Wepler asked for questions and comments. Mr. Lucas Williams of AGSCO was available to answer questions.

President Wepler asked for the total number of employees who would be present at one time, and Mr. Williams said that the maximum would be 57. Responding to questions regarding land-banked spaces, Director of Community Development John Spoden stated that the zoning code could require construction of additional spaces, but 57 would be the maximum number for a shift, and 12 spaces for another shift. Director Spoden and President Wepler stated that it might be reasonable to adjust the zoning code regarding parking spaces. Trustee Garrity asked if there would be any lot-fill activities, and Mr. Williams stated that only an additional 5-10 spaces would be required. The Village

Attorney, Hart Passman, suggested that language be added clarifying additional land-banked spaces.

Trustee Moras moved to approve the request for a Major Adjustment to the Planned Development Final Plan for AGSCO Corporation, including additional language, and Trustee Carey seconded. President Wepler asked for further questions or comments and there were none. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Adams, Garrity, and Carey
NAYS: None

RESOLUTION NO. 21-R-17: A Resolution to Approve a Master Pole Attachment Agreement between the Village of Libertyville and New Cingular Wireless

President Wepler explained that in 2018, the Illinois General Assembly enacted the Small Wireless Facilities Deployment Act (“the Act”), which became effective on June 1, 2018. The Act sets forth requirements and limitations for the collocation of small wireless facilities by local authorities. In July 2018, the Village approved an ordinance establishing provisions for the regulation of and application for small wireless facilities in the Village’s rights-of-way.

Under said ordinance, if a wireless provider wishes to install a small cell facility on a Village-owned pole, then it must enter into a Master Pole Attachment Agreement. The provisions in the Agreement are in line with those within the Ordinance.

New Cingular Wireless is the first provider that requested execution of a Master Pole Attachment Agreement. Upon establishment of the Agreement, they would still be required to submit an application for a permit for each individual installation. New Cingular Wireless has not yet submitted any permit applications for specific sites yet.

The Agreement was reviewed by separate legal counsels on behalf of both the Village and New Cingular Wireless.

Staff recommended adoption of the Resolution to approve the Master Pole Attachment Agreement with New Cingular Wireless and authorized execution by the Village Administrator. President Wepler then asked for questions and comments and there were none.

Trustee Johnson moved to approve the resolution to approve a Master Pole Attachment Agreement between the Village of Libertyville and New Cingular Wireless. Trustee Adams second. President Wepler asked for further questions or comments and there was none. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Adams, Garrity, and Carey

NAYS: None

RESOLUTION NO. 21-R-18: A Resolution to Approve a Request for Special Event – Festival of the Arts

President Wepler introduced a letter from the Adler Arts Center requesting Village Board approval for their 40th annual Festival of Arts event on August 7th and 8th, 2021. Adler Arts Center also requested to place a Banner in Cook Park and four entryway signs.

The Art Festival is well-attended and brings residents and visitors to the downtown to shop, dine, and stay, consistent with the goal to promote Libertyville. Adler Arts Center will follow all current state and local government health regulations and all CDC recommendations regarding COVID 19.

Approval of the event by the Village Board is subject to the following conditions:

- DAMAC will complete the special event application which will specify the requirements for the event

Due to the current mitigations of the Restore Illinois plan for the current pandemic, it was recommended all events are approved conditional on any potential restrictions at the time of the event being implemented. President Wepler asked for questions and comments. Adler Arts Center Executive Director Amy Williams was available to answer questions. She thanked the Village for support.

Trustee Garrity moved to approve the resolution approving a request for a Special Event – Festival of the Arts, and Trustee Johnson seconded. President Wepler asked for further questions or comments and there was none. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Garrity, and Carey

NAYS: None

ABSTAIN: Trustee Adams

RESOLUTION NO. 21-R-19: A Resolution to Approve a Professional Services Agreement for the Annual Water Main Replacement Program

President Wepler explained that the Public Works Department has identified several locations within the Village that are in need of water main replacement due to age, condition and history of multiple breaks: 1) **Walnut Street**; 2) **Mullady Parkway & Winners Circle**; and 3) **Oak Street**. It was anticipated that the construction for these locations would occur in 2021. A fourth location (**Winchester Road**) was also included within the scope, with the intent of providing preliminary design services to determine a desired location for new water main within the Lake County Department of Transportation (LCDOT) right-of-way. The intent with that location would be to advance into final design likely in 2022, with construction either later in 2022 or in 2023.

Staff requested a proposal from the firm of Gewalt-Hamilton Associates, Inc. (GHA) to provide surveying and engineering design services for each location. GHA has successfully completed the engineering design for the Village's annual water main program for the past several years. The proposal received from GHA is in the amount of \$79,450. The proposal was included as Exhibit 'A' in the Village's standard professional services agreement. Sufficient funds in the amount of \$89,240 remain and are available in FY 2020/21 Annual Budget - Utility Capital Improvement Fund to complete the proposed surveying and engineering design work.

The proposed agreement with GHA is in compliance with the provisions of the *Local Government Professional Services Selection Act* as the Village has a satisfactory relationship for services established with GHA based upon their successfully completed water main design work for the past several years.

Staff recommended adoption of the resolution to approve a professional services agreement for the annual Water Main Replacement Program with the firm of Gewalt-Hamilton Associates, Inc. in the amount of \$79,450 and authorized execution by the Village Administrator. President Wepler asked for questions and comments and there were none.

Trustee Moras moved to approve the resolution approving a Professional Services Agreement for the Annual Water Main Replacement Program, and Trustee Carey seconded. President Wepler asked for further questions or comments and there was none. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Adams, Garrity, and Carey
NAYS: None

RESOLUTION NO. 21-R-20: A Resolution to Reject Construction Bids for the Digester Leak Repair and Air Pipe Painting Project at the Wastewater Treatment Plant

President Wepler noted that routine proactive inspections by staff at the wastewater treatment plant identified that crack injection and coating work was needed at the east secondary digester to stop current leaks and prevent future ones from developing. These same inspections indicated that Plant B aeration tank pipes, which are only primed, need cleaning and painting.

Staff retained the firm of Strand Associates, Inc. to prepare project specifications, drawings and bid documents. Two (2) bids were received at the bid opening held on January 28, 2021 and are summarized below:

Contractor	Bid Amount
G. P. Maintenance Services, Inc.	\$243,800.00
Sid's Sealants LLC	Incomplete

The lowest responsive bid was submitted by G. P. Maintenance Services, Inc. in the amount of \$243,800.00. The bid received from Sid's Sealants LLC did not contain any of the required bid forms for bonding and pricing. The Fiscal Year 2020/21 Annual Budget provides \$95,000 in the Utility Capital Improvement Fund for the two work items. The engineering costs would be \$21,410. This leaves \$73,590 available for construction. The lowest responsive bid significantly exceeds the available funds for construction; therefore, Staff recommended rejecting all bids. Staff will be exploring different means to complete this necessary work.

Staff recommended approval of the resolution to reject the construction bids for the Digester Leak Repair and Air Pipe Painting Project at the Wastewater Treatment Plant. President Wepler asked for comments and questions. Public Works Director Paul Kendzior explained that the painting had never been completed and the pipe may have been primed 55 years ago. He noted that seasonal help would be able to do painting, and new quotes would be sought for the leak repair.

Trustee Johnson moved to approve the resolution to reject construction bids for the digester leak repair and air pipe painting project at the Wastewater Treatment Plant. Trustee Justice seconded. President Wepler asked for further questions or comments and there was none. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Adams, Garrity, and Carey
NAYS: None

RESOLUTION NO. 21-R-21: A Resolution to Reject Construction Bids for the Chemical Line Replacement Project at the Wastewater Treatment Plant

President Wepler reported that routine proactive inspections by staff at the wastewater treatment plant identified that the removal and replacement of the chlorine feed line between the chemical building and chlorine contact tank was needed due to its deteriorating condition. The addition of chlorine to the plant's effluent is a critical component of the treatment process.

Staff retained the firm of Strand Associates, Inc. to prepare project specifications, drawings and bid documents. Two (2) bids were received at the bid opening held on January 28, 2021 and are summarized below:

Contractor	Bid Amount
Joseph J. Henderson & Son, Inc.	\$51,000.00
AMS Mechanical Systems, Inc.	Incomplete

The lowest responsive bid was submitted by Joseph J. Henderson & Son, Inc. in the amount of \$51,000.00. The bid from AMS Mechanical Systems, Inc. did not contain any pricing information. The Fiscal Year 2020/21 Annual Budget provides \$43,000 in the Utility Capital Improvement Fund for the proposed work. The engineering costs would be \$10,960. This leaves \$32,310 available for construction. The lowest responsive bid significantly exceeds the available budget funds, and therefore Staff recommended rejecting all bids for the project. Staff will be exploring different means to complete this necessary work.

Staff recommended approval of the resolution to reject the construction bids for the Chemical Line Replacement Project at the Wastewater Treatment Plant. President Wepler asked for comments and questions. Director Kendzior noted that this project could be completed in-house.

Trustee Justice moved to approve the resolution to reject construction bids for the Chemical Line Replacement Project at the Wastewater Treatment Plant. Trustee Moras seconded. President Wepler asked for further questions or comments and there were none. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Adams, Garrity, and Carey

NAYS: None

RESOLUTION NO. 21-R-22: A Resolution to Approve a new Contract for Alarm Monitoring Services with Fire and Security Systems

President Wepler explained that currently, the Village of Libertyville Municipal Code requires Commercial Fire Alarms and Sprinkler Systems to be directly monitored at our dispatch center in Vernon Hills. Alarm monitoring services are currently provided by Fire and Security Systems (FSS). Monitoring is completed through an internet network of monitoring devices leased to businesses through FSS for the purpose of transmitting Fire Alarms directly to the Vernon Hills Dispatch Center. The current FSS contract expired on December 31, 2020, and the new agreement would be effective retroactive to January 1, 2021 through December 31, 2025 (5 years).

FSS has been the Village's alarm monitoring contractor for the past fifteen (15) years and has a proven track record of good customer service and quality alarm monitoring.

The new contract included price increases and fee changes, however FSS has not requested an increase over the last 10 years. The pricing changes and contract changes requested are as follows:

- Radio alarm leasing is currently \$49 per month, leasing will remain \$49 per month
- Alarm monitoring is currently \$36 per month, FSS is proposing to raise the monitoring rate to \$41 per month.
- Businesses that still have owned alarm monitoring radios would receive a new monthly fee of \$15 per month, called a network service fee. Currently, we still have about 30 owned radios in circulation.
- The Village will remit an additional \$5 per month per alarm to FSS for a total of \$10 per month.
- The Village will continue to collect \$31 of the proposed \$41 monthly monitoring fee.
- FSS will continue to administer the billing with a change from annual billing to quarterly.

The Village Attorney has reviewed the contract and staff recommended approval of the resolution, contract, and related changes to the fee ordinance. President Wepler asked for questions or comments and there were none.

Trustee Carey moved to approve the resolution to approve a new contract for Alarm Monitoring Services with Fire and Security Systems. Trustee Adams seconded. President Wepler asked for further questions or comments and there were none. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Adams, Garrity, and Carey

NAYS: None

ORDINANCE 21-O-04: An Ordinance to Amend the Fee Ordinance – Alarm Fees

President Wepler noted that as a result of the recent approval of the new FSS contract, the fee ordinance was amended to include the new related fees for alarm permits. Staff recommended approval of the ordinance.

Trustee Adams moved to approve the ordinance to Amend the Fee Ordinance – Alarm Fees, and Trustee Johnson seconded. President Wepler asked for further questions or comments and there were none. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Adams, Garrity, and Carey

NAYS: None

PETITIONS AND COMMUNICATIONS

President Wepler announced the following:

A Town Hall meeting will be held virtually at 7:00 p.m. on Thursday, February 11, 2021 to discuss the Stormwater Utility Fee.

The Firefighter Pension Board will meet virtually at 8:30 a.m. on Monday, February 15, 2021.

The Historic Preservation Commission will meet virtually at 5:00 p.m. on Monday, February 15, 2021.

The Appearance Review Commission will meet virtually at 7:00 p.m. on Monday, February 15, 2021.

The Parking Commission will meet virtually at 10:00 a.m. on Tuesday, February 16, 2021.

The Economic Development Commission will meet virtually at 7:30 a.m. on Wednesday, February 17, 2021.

The Sustain Libertyville Commission will meet virtually at 4:00 p.m. on Wednesday, February 17, 2021.

The Parks and Recreation Advisory Commission will NOT meet at 3:00 p.m. on Thursday, February 18, 2021.

The Plan Commission/ZBA will meet virtually at 7:00 p.m. on Monday, February 22, 2021.

The Streets Committee will NOT meet at 7:00 p.m. on Tuesday, February 23, 2021.

The Village Board will meet virtually at 8:00 p.m. on Tuesday, February 23, 2021.

The Budget Workshop will be held virtually at 8:00 a.m. on Saturday, March 6, 2021.

Administrator Amidei noted that the new agenda format is part of the Village adopting a paperless process and any feedback regarding the new format could be forwarded to her attention.

ADJOURNMENT

With no further business to come before Village Board, Trustee Johnson moved to adjourn at 8:50 p.m., and Trustee Carey seconded. The motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Adams, Garrity, and Carey

NAYS: None

Respectfully submitted,

Sally A. Kowal
Village Clerk

DRAFT

DRAFT

VILLAGE OF LIBERTYVILLE
BOARD OF TRUSTEES
Special Meeting
February 9, 2021

This meeting was conducted virtually in accordance with the Governor's Executive orders.

President Wepler called to order a special meeting of the Village Board of Trustees at 7:00 p.m. for the purposes of holding a virtual town hall for a stormwater fee presentation. Those present were affirmed by a roll call and included: President Terry Wepler, Trustees Donna Johnson, Richard Moras, Jay Justice, Scott Adams, Peter Garrity, and Patrick Carey.

Introduction

Mayor Wepler introduced Finance Director Nicholas Mostardo to provide the Stormwater Fee Presentation.

The Virtual Town Hall setting provided an opportunity for questions and answers which were provided at the end of the presentation.

ADJOURNMENT

With no further business to come before the Village Board, President Wepler asked for a motion to adjourn. Trustee Moras moved to adjourn at 8:25 p.m., Trustee Garrity seconded, and the motion carried on roll call vote as follows:

AYES: Trustees Johnson, Moras, Justice, Adams, Garrity, and Carey

NAYS: None

Respectfully submitted,

Kelly A. Amidei
Deputy Village Clerk

DRAFT

VILLAGE OF LIBERTYVILLE
BOARD OF TRUSTEES
Special Meeting
February 11, 2021

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Introduction

Mayor Wepler introduced Finance Director Nicholas Mostardo to provide the Stormwater Fee Presentation.

The Virtual Town Hall setting provided an opportunity for questions and answers which were provided at the end of the presentation.

ADJOURNMENT

With no further business to come before the Village Board, President Wepler asked for a motion to adjourn. Trustee Garrity moved to adjourn at 8:23 p.m., Trustee Carey seconded, and the motion carried on roll call vote as follows:

AYES: Trustees Moras, Justice, Garrity, and Carey

NAYS: None

Respectfully submitted,

Kelly A. Amidei
Deputy Village Clerk



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: February 23, 2021

Agenda Item: Approval of Attached Bills

Staff Recommendation: Approve Payment

Staff Contact: Nicholas A. Mostardo, Director of Finance

Summary of Funds

General Fund	\$198,671.05
Commuter Parking Fund	20,680.05
Concord Special Service Area	0.00
Foreign Fire Insurance Tax	0.00
General Bond & Interest	282.50
Hotel/Motel Tax Fund	18,330.66
Impact Fee Fund	0.00
Libertyville Sports/Comp	14,284.76
Motor Fuel Tax Fund	10,265.17
Park Improvement Fund	4,000.00
Project Fund	0.00
Public Building Improvement Fund	686.00
Road Bond Fund	0.00
Stormwater Sewer Fund	23,074.98
Tax Increment Finance District	0.00
Technology Equipment/Replacement Service Fund	4,649.04
Timber Creek Special Service Area	0.00
Utility Fund	338,204.34
Vehicle Maintenance/Replacement Fund	36,949.74
Total - Accounts Payable	<u>670,078.29</u>
Total - Payroll 2/19/21	
(Salaries & Employer Paid Benefits)	833,989.15
Grand Total	\$1,504,067.44

The payment of the above listed funds has been approved by the Village Board of Trustees at a meeting held on February 23, 2021 and you are hereby authorized to pay them from the appropriate budgets.

Terry L. Wepler, Mayor

Attest:

Sally A. Kowal, Village Clerk

Item #B.

JOURNALIZED
 BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0000 GENERAL					
01-0000-0-450000	BB-20-0225 - PB-20-0829	BDS CONSTRUCTION INC	BD Bond Refund	1,500.00	
01-0000-0-450000	BB-20-0271 - PB-20-0940	CERTASUN LLC	BD Bond Refund	500.00	
01-0000-0-450000	BB-20-0116 - PB-20-0146	FURMANSKI, TAYLOR & EMIL	BD Bond Refund	800.00	
01-0000-0-450000	BB-17-0073 - PB-17-0132	GRANDVIEW CAPITAL LLC	BD Bond Refund	595.00	
01-0000-0-450000	BB-20-0151 - PB-20-0488	GRAVES, JAMES C	BD Bond Refund	1,500.00	
01-0000-0-450000	BB-14-0229 - PB-14-0540	HEARTWOOD CABINETRY & DE	BD Bond Refund	80.00	
01-0000-0-450000	DEPOSITS REFUNDABLE	MATRIX UTILITY CONSTRUCT	HYDRANT BOND RELEASE	1,500.00	
01-0000-0-450000	BESW-20-0003 - PENG-20-0017	MI HOMES OF CHICAGO	BD Bond Refund	500.00	
01-0000-0-450000	BB-20-0233 - PB-20-0861	TESLA, INC	BD Bond Refund	500.00	
01-0000-0-450000	BB-20-0214 - PB-20-0775	THOMPSON, HAYDEE	BD Bond Refund	1,500.00	
01-0000-0-450000	BB-20-0153 - PB-20-0505	TYRAKOWSKI, JAMES & KELL	BD Bond Refund	500.00	
01-0000-3-627000	BUILDING PERMITS	COMMUNITY HIGH SCHOOL DI	REFUND PERMIT FEES-933 W PARK HOUSE	2,560.00	
01-0000-5-643000	AMBULANCE FEES	HRSA	REFUND	397.51	
01-0000-5-643000	AMBULANCE FEES	CAMPOS, ANA	OVERPAYMENT REFUND	446.93	
01-0000-5-643000	AMBULANCE FEES	UNITED HEALTHCARE-MEDICA	AMB OVERPAYMENT	411.23	
Total For Dept 0000 GENERAL				13,290.67	
Dept 0100 ADMINISTRATION/FINANCE					
01-0100-3-716000	VITAL RECORDS	IDPH VITAL RECORDS	DIST49.5/09705 DEATH CERT SURCHG	11,172.00	
01-0100-3-716000	VITAL RECORDS	OFFICE DEPOT, INC	OFFICE SUPPLIES	222.52	
01-0100-3-745000	SEC 125 ADMINISTRATIVE FEES	DISCOVERY BENEFITS, INC	FLEX COBRA ADMIN 1/21	467.80	
01-0100-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	1,182.42	
01-0100-5-723000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	BUDGET PAPER	459.16	
01-0100-5-723000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES,	BUDGET BINDERS/DIVIDERS/HIGHLIGHTERS	137.18	
01-0100-5-723000	OFFICE SUPPLIES	BEAVER SHREDDING, INC.	SHREDDING	65.00	
01-0100-5-723000	OFFICE SUPPLIES	OFFICE DEPOT, INC	OFFICE SUPPLIES	142.63	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	ELGL	SUBSCRIPTIOIN-BENEDECK	20.00	
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NIU CENTER FOR GOVERNMEN	REGISTRATION FEE-MOSTARDO/ROWE	60.00	
01-0100-5-744000	PRINTING	TINYCORE PICTURES, LLC	2021 BUDGET COVER	50.00	
Total For Dept 0100 ADMINISTRATION/FINANCE				13,978.71	
Dept 0201 ENGINEERING					
01-0201-3-728000	TECHNICAL SERVICES	CHRISTOPHER B BURKE ENG	HOUSELINE REVIEWS	1,675.00	
01-0201-3-728000	TECHNICAL SERVICES	CHRISTOPHER B BURKE ENG	WDO REVIEW/BUTLER LAKE LOT	268.00	
01-0201-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	168.92	
01-0201-5-723000	OFFICE SUPPLIES	OFFICE DEPOT, INC	OFFICE SUPPLIES	59.98	
01-0201-5-723000	OFFICE SUPPLIES	RICOH USA, INC	COPIER LEASE 3/21	48.65	
01-0201-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IAFSM	2021 CONF REGISTRATION-KENZIOR	225.00	
Total For Dept 0201 ENGINEERING				2,445.55	
Dept 0203 STREETS					
01-0203-4-707000	STREETLIGHT ENERGY	AEP ENERGY INC	SERVICE 12/17-1/20/21	283.24	
01-0203-4-707000	STREETLIGHT ENERGY	AEP ENERGY INC	SERVICE 1/21	4,099.21	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 1/21	175.27	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 1/21	136.26	
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 1/21	137.69	
01-0203-5-752000	UNIFORMS	NORTH AMERICAN SAFETY IN	RAINSUIT	49.99	
01-0203-5-752000	UNIFORMS	NORTH AMERICAN SAFETY IN	WINDBREAKER JACKET	63.00	
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREET LIGHT MAINT 1/21	8,787.77	
01-0203-7-719000	MAINTENANCE SIGNS	LAKE COUNTY TREASURER	SIGN BLANKS 12/20	115.20	
01-0203-7-731000	TRAFFIC SIGNAL MAINTENANCE	STATE TREASURER	TRAFFIC SIGNAL MAINT OCT-DEC 20	9,793.26	
Total For Dept 0203 STREETS				23,640.89	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0204 SNOW REMOVAL AND ICE CONTROL					
01-0204-5-706000	ROCK SALT-DELIVERED	MORTON SALT, INC.	ROCK SALT-DELIVERED 2/4/21	10,979.87	
01-0204-5-706000	ROCK SALT-DELIVERED 2/8/21	MORTON SALT, INC.	ROCK SALT-DELIVERED 2/8/21	8,044.24	
01-0204-5-706000	ROCK SALT-DELIVERED 2/5/21	MORTON SALT, INC.	ROCK SALT-DELIVERED 2/5/21	1,616.55	
01-0204-5-706000	MATERIALS AND SUPPLIES	RUSSO POWER EQUIPMENT	ROCK SALT	220.50	
01-0204-5-799000	SNOW MEAL-OW,DOD,CON 2/13/21	PETTY CASH GENERAL	REPLENISH PETTY CASH	18.00	
01-0204-5-799000	SNOW MEAL-DAN 2/13/21	PETTY CASH GENERAL	REPLENISH PETTY CASH	6.00	
01-0204-5-799000	SNOW MEAL-WOERTZ	PETTY CASH GENERAL	REPLENISH PETTY CASH	5.40	
01-0204-5-799000	SNOW MEAL-PIERANTONI 2/12/21	PETTY CASH GENERAL	REPLENISH PETTY CASH	6.00	
01-0204-5-799000	SNOW MEAL-DODGE-2/12/21	PETTY CASH GENERAL	REPLENISH PETTY CASH	6.00	
01-0204-5-799000	SNOW MEAL-DAN 2/12/21	PETTY CASH GENERAL	REPLENISH PETTY CASH	6.00	
01-0204-5-799000	SNOW MEAL-BEAKE	PETTY CASH GENERAL	REPLENISH PETTY CASH	6.00	
01-0204-5-799000	SNOW MEAL-TOLL,CONL,OWE,PORT	PETTY CASH GENERAL	REPLENISH PETTY CASH	18.90	
Total For Dept 0204 SNOW REMOVAL AND ICE CONTROL				20,933.46	
Dept 0205 REFUSE & RECYCLING					
01-0205-3-726000	SWALCO FEE	SWALCO	OPERATIONS & MAINT FEES 2021	9,426.25	
Total For Dept 0205 REFUSE & RECYCLING				9,426.25	
Dept 0301 PLANNING DIVISION					
01-0301-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE 3/21	117.83	
01-0301-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE 3/21	48.66	
01-0301-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	168.92	
01-0301-5-706000	MATERIALS AND SUPPLIES	OFFICE DEPOT, INC	OFFICE SUPPLIES	59.98	
01-0301-5-706000	MATERIALS AND SUPPLIES	RECORDER OF DEEDS	ORDINANCE-AZZATO	50.00	
01-0301-5-726000	TRAVEL, TRAIN, SUBSCRIPT, DUES	AMERICAN PLANNING ASSOCI	MEMBERSHIP DUES-SANDINE	558.00	
01-0301-5-726000	TRAVEL, TRAIN, SUBSCRIPT, DUES	GREEN BUILDING EDUCATION	GBES EDUCATION MATERIALS-SANDINE	123.50	
01-0301-5-726000	TRAVEL, TRAIN, SUBSCRIPT, DUES	GREEN BUSINESS CERTIFICA	CREDENTIAL RENEWAL-SANDINE	85.00	
01-0301-5-799000	MISCELLANEOUS	OFFICE DEPOT, INC	OFFICE SUPPLIES	139.95	
Total For Dept 0301 PLANNING DIVISION				1,351.84	
Dept 0302 BUILDING SERVICES					
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSPEC	1-SA ELEV INSP, 4-SA ELEV RE-INSPECT	215.00	
01-0302-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	168.92	
01-0302-5-706000	MATERIALS AND SUPPLIES	OFFICE DEPOT, INC	OFFICE SUPPLIES	27.99	
01-0302-5-723000	OFFICE SUPPLIES	ACCO BRANDS CORPORATION	SALES TAX REFUND	(1.64)	
01-0302-5-723000	OFFICE SUPPLIES	OFFICE DEPOT, INC	OFFICE SUPPLIES	85.97	
01-0302-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IAEI-CERTIFICATION RENEW	CERTIFICATION RENEWALS-LEAVITT	120.00	
01-0302-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	SUBURBAN BLDG OFFICIALS	REGISTRATION FOR CONF-FISCHER	780.00	
01-0302-5-729000	REIMBURSEABLE EXPENSES	CHRISTOPHER B BURKE ENG	ENG SERV/4TH ST BROADWAY-232 FOURTH S	268.00	
01-0302-5-743000	PRINTING AND PUBLICATION	INT'L CODE COUNCIL INC	CODE BOOKS	360.00	
01-0302-7-715000	MAINTENANCE OTHER EQUIPMENT	RICOH USA, INC	COPIER LEASE 3/21	48.66	
Total For Dept 0302 BUILDING SERVICES				2,072.90	
Dept 0303 ECONOMIC DEVELOPMENT					
01-0303-3-728000	TECHNICAL SERVICE	COSTAR REALTY INFORMATIO	COSTAR REAL ESTATE SUBSCRIPTION	196.56	
01-0303-3-741000	PROMOTION & ACTIVITIES	BENTLEY'S PET STUFF	REIMBURSE SHOP LIBERTYVILLE CERTIFICA	75.00	
01-0303-3-741000	PROMOTION & ACTIVITIES	FACEBOOK	ADS	58.90	
01-0303-3-741000	PROMOTION & ACTIVITIES	LIBERTY RESTAURANT	REIMBURSE SHOP LIBERTYVILLE CERTIFICA	171.60	
01-0303-3-741000	PROMOTION & ACTIVITIES	O'TOOLES OF LIBERTYVILLE	REIMBURSE SHOP LIBERTYVILLE CERTIFICA	225.00	
01-0303-3-741000	PROMOTION & ACTIVITIES	OISHI SUSHI RSTAURANT	REIMBURSE SHOP LIBERTYVILLE CERTIFICA	150.00	
01-0303-3-741000	PROMOTION & ACTIVITIES	THE GREEN ROOM	REIMBURSE SHOP LIBERTYVILLE CERTIFICA	175.00	
01-0303-5-726000	TRAVEL, TRAINING, SUBS & DUES	NIU CENTER FOR GOVERNMEN	REGISTRATION FEE-MOSTARDO/ROWE	60.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0303 ECONOMIC DEVELOPMENT					
Total For Dept 0303 ECONOMIC DEVELOPMENT				1,112.06	
Dept 0501 POLICE ADMIN, COMMUNICATION & RECORDS					
01-0501-3-705000	CONTRACTUAL SERVICES	COMMONWEALTH EDISON CO	SERVICE 1/21	12.14	
01-0501-3-705000	CONTRACTUAL SERVICES	COMMONWEALTH EDISON CO	SERVICE 12/20	32.44	
01-0501-3-705000	CONTRACTUAL SERVICES	MOTOROLA INC	STARCOM NETWORK 2/1-2/28/21	1,754.00	
01-0501-3-705000	CONTRACTUAL SERVICES	SENSYS GATSO. USA	RED LIGHT CAMERA PROGRAM 1/21	6,390.00	
01-0501-3-728000	TECHNICAL SERVICES	THEODORE POLYGRAPH SERVI	2-POLYGRAPH TEST-POLICE OFFICERS	400.00	
01-0501-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE 3/21	156.11	
01-0501-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	506.75	
01-0501-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	331.29	
01-0501-5-706000	MATERIALS AND SUPPLIES	CRYSTAL CENTRAL LLC	RECOGNITION PLAQUE-EVANS	148.96	
01-0501-5-722000	POSTAGE	FEDEX OFFICE	PERSONNEL LETTER - SIMON	33.00	
01-0501-5-723000	OFFICE SUPPLIES	OFFICE DEPOT, INC	OFFICE SUPPLIES	879.76	
01-0501-5-723000	OFFICE SUPPLIES	TAB PRODUCTS CO LLC	TAB LABELS -MONTH/YEAR	203.04	
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	STANARD & ASSOCIATES INC	TEST ADMINISTRATOR TRAVEL EXPENSE-POL	170.70	
Total For Dept 0501 POLICE ADMIN, COMMUNICATION & REC				11,018.19	
Dept 0502 POLICE PATROL					
01-0502-5-706000	MATERIALS AND SUPPLIES	OFFICE DEPOT, INC	OFFICE SUPPLIES	719.97	
01-0502-5-720000	DUI EQUIPMENT	SIRCHIE ACQUISITION CO.,	15-BL ALCOHOL/URINE KITS	144.47	
01-0502-5-752000	UNIFORMS	GALLS, LLC	REPLACEMENT KNIFE	77.75	
01-0502-5-752000	UNIFORMS	RAY O'HERRON CO INC	BOOTS-HEYDE	152.56	
Total For Dept 0502 POLICE PATROL				1,094.75	
Dept 0503 POLICE-INVESTIGATIONS					
01-0503-3-705000	CONTRACTUAL SERVICES	WEST GROUP PAYMENT CENTE	WEST INVESTIGATIVE INFO 1/21	259.08	
01-0503-5-706000	MATERIALS AND SUPPLIES	AMAZON CAPITAL SERVICES,	FLASH DRIVE	24.49	
Total For Dept 0503 POLICE-INVESTIGATIONS				283.57	
Dept 0505 POLICE-COMMUNITY SERVICES					
01-0505-5-752000	UNIFORMS	RAY O'HERRON CO INC	RAINCOAT-CROSSING GUARD	144.57	
Total For Dept 0505 POLICE-COMMUNITY SERVICES				144.57	
Dept 0601 FIRE-ADMINISTRATION					
01-0601-3-742000	COPY MACHINE LEASE	RICOH USA, INC	COPIER LEASE 3/21	117.83	
01-0601-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	506.75	
01-0601-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	2,174.43	
01-0601-4-710000	TELEPHONE	VERIZON	SERVICE 1/2-2/1/21	427.39	
01-0601-5-722000	POSTAGE	UNITED PARCEL SERVICE	SHIPPING	21.38	
01-0601-5-799000	MISCELLANEOUS	AMAZON CAPITAL SERVICES,	BANKERS BOXES	79.12	
Total For Dept 0601 FIRE-ADMINISTRATION				3,326.90	
Dept 0602 FIRE PREVENTION					
01-0602-5-724000	PUBLIC EDUCATION	PAKOSTA, MICHAEL J	ANNUAL SUBSCRIPTION-GENERATE REPORTS,	119.40	
01-0602-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	INT'L CODE COUNCIL INC	2021 CODE BOOKS	234.00	
Total For Dept 0602 FIRE PREVENTION				353.40	
Dept 0603 FIRE-EMERGENCY SERVICES					
01-0603-3-705000	CONTRACTUAL SERVICES	CALL ONE	SERVICE 2/21	121.43	
01-0603-3-728000	TECHNICAL SERVICES	ANDRES MEDICAL BILLING,	AMBULANCE BILLING 1/21	4,673.42	
01-0603-5-707000	FIREFIGHTER SUPPLIES	AIR ONE EQUIPMENT, INC	11-MONITOR CALIBRATION	490.00	
01-0603-5-707000	FIREFIGHTER SUPPLIES	AMAZON CAPITAL SERVICES,	2-PHONE CASE	59.98	
01-0603-5-707000	FIREFIGHTER SUPPLIES	AMAZON CAPITAL SERVICES,	SCREEN PROTECTOR/PHONE CASE	49.89	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0603 FIRE-EMERGENCY SERVICES					
01-0603-5-707000	FIREFIGHTER SUPPLIES	AMERICAN GASES CORP	OXYGEN	56.40	
01-0603-5-707000	FIREFIGHTER SUPPLIES	EAGLE ENGRAVING, INC	ID TAGS (FIREGROUND)	40.60	
01-0603-5-707000	FIREFIGHTER SUPPLIES	MEDLINE INDUSTRIES INC	GLOVES	201.00	
01-0603-5-707000	FIREFIGHTER SUPPLIES	RESCUE DIRECT, INC	SPECIAL TEAM EQUIPMENT	574.40	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NIPSTA	ADVANCED FF CLASS-AVILA	800.00	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NIPSTA	ADVANCED FF CLASS-HUGHES	800.00	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NIPSTA	ISC 300 CLASS-DIEDRICH/GAFFKE	750.00	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NIPSTA	ICS 400 CLASS-DIERICH/GAFFKE	550.00	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NIPSTA	ROPE RESCUE OPERATION CLS-WIASE	1,100.00	
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NIPSTA	2-WTR 2021 CLASSES-HASSENAUER	650.00	
Total For Dept 0603 FIRE-EMERGENCY SERVICES				10,917.12	
Dept 0604 FIRE-SUPPORT SERVICES					
01-0604-3-705000	CONTRACTUAL SERVICES	MOTOROLA INC	STARCOM RADIO SERVICE 2/1-2/28/21	102.00	
01-0604-4-709000	UTILITIES - STATION 3	CONSTELLATION NEW ENERGY	SERVICE 1/21	527.30	
01-0604-4-709000	UTILITIES - STATION 3	LAKE COUNTY DEPT OF PUBL	STN#3 WASTE SERVICE 12/6/20-2/7/21	152.85	
01-0604-4-709000	UTILITIES - STATION 3	NORTH SHORE GAS CO	SERVICE 1/21	1,117.28	
01-0604-4-709000	UTILITIES - STATION 3	NORTH SHORE GAS CO	SERVICE 1/21	89.83	
01-0604-4-709000	UTILITIES - STATION 3	NORTH SHORE GAS CO	SERVICE 1/21	87.86	
01-0604-5-706000	MATERIALS AND SUPPLIES	AMAZON CAPITAL SERVICES,	2-KITCHEN UTENSILS	27.98	
01-0604-5-706000	ROCKER RECLINER	FIRE STATION OUTFITTERS	STATION RECLINERS	3,460.00	
01-0604-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	WATER BOTTLE FOR HUMIDIFIER-STN2	28.61	
01-0604-5-707000	FIREFIGHTER SUPPLIES	AIR ONE EQUIPMENT, INC	LT FIRE HELMET & HELMET SUPPLIES	269.00	
01-0604-5-707000	FIREFIGHTER SUPPLIES	DIVE RESCUE INTERNATIONA	MASK REPAIR-CONNER	19.80	
01-0604-7-712000	MAINTENANCE BUILDINGS	TRIMANTEC	REFUND	(117.32)	
01-0604-7-715000	INSTALL OF ROUTER & COMPUTER IN	HAVEY COMMUNICATIONS INC	INSTALLATION OF COMPUTER IN MICU	1,333.50	
Total For Dept 0604 FIRE-SUPPORT SERVICES				7,098.69	
Dept 0701 PARKS					
01-0701-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	136.93	
01-0701-5-706000	MATERIALS AND SUPPLIES	J.C. LICHT	PAINT/PRIMER-GARBAGE CANS	98.56	
01-0701-5-706000	MATERIALS AND SUPPLIES	J.C. LICHT	VARNISH-PICNIC TABLES	373.79	
01-0701-5-706000	MATERIALS AND SUPPLIES	MENARDS INC	SALT BUCKETS/PAINT SUPPLIES	40.45	
01-0701-5-706000	MATERIALS AND SUPPLIES	MENARDS INC	LUMBER FOR SIGNS	35.97	
01-0701-5-728000	WOOD LINE TRIMMING	TGF ENTERPRISES INC	WOOD LINE TRIMMING	1,596.00	
01-0701-5-752000	UNIFORMS	LECHNER & SONS	UNIFORMS	24.24	
01-0701-5-752000	UNIFORMS	LECHNER & SONS	UNIFORMS	24.24	
01-0701-5-799000	MISCELLANEOUS	THORNBOROUGH, DAVID	SNOW REMOVAL MEAL FOR STAFF	42.15	
01-0701-7-712000	MAINTENANCE BUILDING	MENARDS INC	SHOP LIGHTS & SIGN HARDWARE	103.38	
01-0701-7-713000	MAINTENANCE GROUNDS	CONSERV FS, INC	SALT	325.85	
01-0701-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	SHOVEL/SALT	6,700.00	
01-0701-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	SKID STEER VFLOW	935.00	
01-0701-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	LRG EQUIP REMOVE/BLOW EXCESS SNOW SID	3,915.00	
01-0701-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	STORM CLEANUP	1,190.00	
01-0701-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	REMOVE & HAULING OF SNOW	560.00	
01-0701-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	SHOVEL/SNOW BLOW/VFLOW/SALT	9,965.00	
01-0701-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	SHOVEL/SALT/SKID STEER	2,625.75	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	ATLAS BOBCAT LLC	SKID STEER ARM WIPER	36.83	
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	NAPA AUTO PARTS	BOBCAT SKID STEER/GUIDE KIT	21.23	
Total For Dept 0701 PARKS				28,750.37	
Dept 0702 RECREATION					
01-0702-3-713000	INDEPENDENT CONTRACTOR	WAUKEGAN YACHT CLUB YOUT	SUM20 JUNIOR SAILING PROGRAM	1,000.00	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 0702 RECREATION					
01-0702-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 1/21	42.32	
01-0702-4-708000	ELECTRICITY	CONSTELLATION NEW ENERGY	SERVICE 1/21	206.94	
01-0702-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	212.19	
01-0702-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	270.24	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	168.92	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	216.15	
01-0702-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	22.89	
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	PARTYPRO.COM	3-TABLECOVERS-SAC PROGRAM	110.12	
01-0702-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IPRA [IL PARKS & RECREAT	JOB POSTING-REC SUPER POOL	365.00	
01-0702-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IPRA [IL PARKS & RECREAT	REGISTRATION FEE-LUDWIG	225.00	
01-0702-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	JEFF ELLIS & ASSOCIATES,	LGI CLASS REGISTRATION-REC SUPERVISOR	325.00	
01-0702-5-732000	SUPPLIES & EXP -SPC EVNT FMLY	AMAZON CAPITAL SERVICES,	EASTER EGGS	231.92	
01-0702-5-732000	SUPPLIES & EXP -SPC EVNT FMLY	FACEBOOK	ADS	1.02	
01-0702-7-712000	MAINTENANCE BUILDING	AEREX PEST CONTROL SERVI	PEST CONTROL 2/21	95.00	
Total For Dept 0702 RECREATION				3,492.71	
Dept 0703 SWIMMING POOL OPERATIONS					
01-0703-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	617.68	
01-0703-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	22.89	
01-0703-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	221.53	
01-0703-5-706000	MATERIALS AND SUPPLIES	COMCAST	MONTHLY SERVICE 2/8-3/7/21	118.35	
Total For Dept 0703 SWIMMING POOL OPERATIONS				980.45	
Dept 0705 SENIOR PROGRAMS					
01-0705-3-713000	CONTRACTUAL SERVICES	LIBERTYVILLE CIVIC CTR F	SR CTR OPERATORS & MGMT FEB-APR21	16,065.00	
Total For Dept 0705 SENIOR PROGRAMS				16,065.00	
Dept 1000 EMERGENCY MANAGEMENT AGENCY					
01-1000-5-799000	MISCELLANEOUS	GARVEY'S OFFICE PRODUCTS	LYSOL WIPES	712.98	
Total For Dept 1000 EMERGENCY MANAGEMENT AGENCY				712.98	
Dept 1200 LEGISLATIVE BDS & COMMITTEES					
01-1200-3-728000	TECHNICAL SERVICE	TRANS UNION LLC	PHQ POLICE OFFICER	60.00	
01-1200-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	GLMV CHAMBER OF COMMERCE	VILLAGE MEMBERSHIP DUES 2021	1,650.00	
01-1200-5-771000	BD OF POLICE & FIRE COMMISSION	TRANS UNION LLC	PHQ POLICE OFFIER	60.00	
01-1200-5-799000	MISCELLANEOUS	COMMONWEALTH EDISON CO	SERVICE FEE	64.00	
Total For Dept 1200 LEGISLATIVE BDS & COMMITTEES				1,834.00	
Dept 1300 LEGAL					
01-1300-3-776000	VILLAGE ATTORNEY-GEN REPRESENT	ELROD FRIEDMAN LLP	MONTHLY LEGAL RETAINER 1/21	6,000.00	
01-1300-3-776000	VILLAGE ATTORNEY-GEN REPRESENT	ELROD FRIEDMAN LLP	LEGAL COUNSEL-FIRE DEPT	3,363.50	
01-1300-3-776000	VILLAGE ATTORNEY-GEN REPRESENT	ELROD FRIEDMAN LLP	LEGAL COUNSEL-STORMWATER UTL FEE ORDI	1,555.50	
01-1300-3-776000	VILLAGE ATTORNEY-GEN REPRESENT	ELROD FRIEDMAN LLP	LEGAL COUNSEL-MAJ CODE AMENDMT	894.50	
01-1300-3-776000	VILLAGE ATTORNEY-GEN REPRESENT	ELROD FRIEDMAN LLP	LEGAL COUNSEL-COMM MTG ATTENDANCE	248.50	
01-1300-3-776000	VILLAGE ATTORNEY-GEN REPRESENT	ELROD FRIEDMAN LLP	LEGAL COUNSEL-LSC	355.00	
01-1300-3-776000	VILLAGE ATTORNEY-GEN REPRESENT	ELROD FRIEDMAN LLP	LEGAL COUNSEL-VLG PROPERTY	1,816.50	
01-1300-3-777000	VILLAGE PROSECUTOR	LALUZERNE & SMITH, LTD.	LEGAL SERVICES 1/21	4,212.50	
01-1300-3-778000	LABOR COUNSEL	CLARK BAIRD SMITH LLP	LABOR COUNSEL 1/21	1,700.00	
01-1300-3-778000	LABOR COUNSEL	ENGLER CALLAWAY BAASTEN	LABOR COUNSEL 1/21	848.00	
01-1300-3-779000	LITIGATION	ELROD FRIEDMAN LLP	LEGAL COUNSEL-MISC LITIGATION MATTERS	71.00	
Total For Dept 1300 LEGAL				21,065.00	
Dept 1500 CENTRAL BUSINESS DST PARKING					

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 01 GENERAL FUND					
Dept 1500 CENTRAL BUSINESS DST PARKING					
01-1500-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	219.56	
01-1500-7-712000	MAINTENANCE BUILDING	AEREX PEST CONTROL	PEST CONTROL 2/21	52.69	
01-1500-7-712000	MAINTENANCE BUILDING	AEREX PEST CONTROL	PEST CONTROL 2/21	52.69	
01-1500-7-713000	MAINTENANCE PARKING LOTS	J & E NURSERY LTD	PLOW/SALT/SHOVEL	90.00	
01-1500-7-713000	MAINTENANCE PARKING LOTS	J & E NURSERY LTD	PLOW/SALT/SHOVEL	427.50	
01-1500-7-713000	MAINTENANCE PARKING LOTS	J & E NURSERY LTD	SHOVEL/PLOW/SALT	510.00	
01-1500-7-713000	MAINTENANCE PARKING LOTS	J & E NURSERY LTD	SHOVEL/PLOW/SALT	180.00	
Total For Dept 1500 CENTRAL BUSINESS DST PARKING				1,532.44	
Dept 1700 PUBLIC BUILDINGS					
01-1700-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	90.93	
01-1700-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	76.90	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	AEREX PEST CONTROL	PEST CONTROL 2/21	52.69	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	ARROW PLUMBING, INC	REPLACE FAUCET-MEN'S BATHROOM-VH	207.00	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	GRAINGER INC	2-TRANSMITTER	36.20	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	GRAINGER INC	RETURN-2-TRANSMITTER	(55.10)	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	GRAINGER INC	PORTABLE POWER PACK	111.46	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	GRAINGER INC	GAS DETECTOR	85.00	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	GRAINGER INC	DOOR OPENER FOR DOORS	100.75	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	J & R LOCK & SAFE, INC	INSTALL ELEC STRIKES,PROX READERS,WIR	250.00	
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	ULINE, INC	LABEL TAPE/LABELER	181.41	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	AEREX PEST CONTROL	PEST CONTROL 2/21	52.69	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	AEREX PEST CONTROL	PEST CONTROL 2/21	52.69	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	GRAINGER INC	PORTABLE POWER PACK	100.00	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	GRAINGER INC	GAS DETECTOR	65.96	
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	J & R LOCK & SAFE, INC	INSTALL ELEC STRIKES,PROX READERS,WIR	340.00	
Total For Dept 1700 PUBLIC BUILDINGS				1,748.58	
Total For Fund 01 GENERAL FUND				198,671.05	
Fund 07 MOTOR FUEL TAX FUND					
Dept 0000 GENERAL					
07-0000-0-738000	ASPHALT RESURFACING	CIVILTECH ENGINEERING, I	ROCKLAND BRIDGE - PH 1 ENG	10,265.17	
Total For Dept 0000 GENERAL				10,265.17	
Total For Fund 07 MOTOR FUEL TAX FUND				10,265.17	
Fund 08 GENERAL BOND & INTEREST					
Dept 0000 GENERAL					
08-0000-0-797000	PAYING AGENT FEES	SPEER FINANCIAL INC	2020 AUDIT DISCLOSURE FOR BONDS	282.50	
Total For Dept 0000 GENERAL				282.50	
Total For Fund 08 GENERAL BOND & INTEREST				282.50	
Fund 13 HOTEL/MOTEL TAX FUND					
Dept 0000 GENERAL					
13-0000-0-713000	DOWNTOWN BEAUTIFICATION	J & E NURSERY LTD	SHOVEL/SNOW BLOW/VPLOW/SALT	2,840.00	
13-0000-0-713000	DOWNTOWN BEAUTIFICATION	J & E NURSERY LTD	SHOVEL/SALT/SKID STEER	648.00	
13-0000-0-713000	DOWNTOWN BEAUTIFICATION	TGF ENTERPRISES INC	DOWNTOWN SNOW REMOVAL- 2/3/21	11,395.92	
13-0000-0-720000	COOK HOUSE	AEREX PEST CONTROL	PEST CONTROL 2/21	52.69	
13-0000-0-720000	COOK HOUSE	GRAINGER INC	GAS DETECTOR	85.00	
13-0000-0-720000	COOK HOUSE	NORTH SHORE GAS CO	SERVICE 1/21	245.51	
13-0000-0-720000	COOK HOUSE	SHERWIN-WILLIAMS	PAINT-COOK HSE	59.34	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 13 HOTEL/MOTEL TAX FUND					
Dept 0000 GENERAL					
13-0000-0-720000	COOK HOUSE	SHERWIN-WILLIAMS	PRIMER-COOK HSE	6.89	
13-0000-0-720000	COOK HOUSE	WORLD SECURITY & CONTROL	REPAIR VIOLATIONS-1 EMERG LIGHT-COOK	413.00	
13-0000-0-761000	SPECIAL EVENTS	AMERICAN SOCIETY OF COMP	LICENSE FEE 2021	367.00	
13-0000-0-762000	CIVIC CENTER	CALL ONE	SERVICE 2/21	187.56	
13-0000-0-762000	CIVIC CENTER	J & R LOCK & SAFE, INC	INSTALL ELEC STRIKES, PROX READERS, WIR	150.00	
13-0000-0-781000	ADLER CULTURAL CENTER	AEREX PEST CONTROL SERVI	PEST CONTROL 2/21	95.00	
13-0000-0-781000	ADLER CULTURAL CENTER	GRAINGER INC	GAS DETECTOR	85.00	
13-0000-0-781000	ADLER CULTURAL CENTER	MENARDS INC	RETURN-MATERIALS	(142.25)	
13-0000-0-781000	ADLER CULTURAL CENTER	ULINE, INC	LABEL TAPE/LABELER	100.00	
13-0000-0-781000	ADLER CULTURAL CENTER	WORLD SECURITY & CONTROL	REPAIR VIOLATIONS-EM LIGHT/EXIT SIGN/	1,742.00	
Total For Dept 0000 GENERAL				18,330.66	
Total For Fund 13 HOTEL/MOTEL TAX FUND				18,330.66	
Fund 14 COMMUTER PARKING FUND					
Dept 0000 GENERAL					
14-0000-4-710000	PHONE	CALL ONE	SERVICE 2/21	88.38	
14-0000-4-710000	PHONE	PTS	PAY PHONE SERVICE 3/21	78.00	
14-0000-6-790000	CAPITAL OUTLAYS	DOLAND ENGINEERING, LLC	DOWNTOWN METRA LOT-ENG	1,500.00	
14-0000-7-713000	MAINTENANCE GROUNDS	AEREX PEST CONTROL	PEST CONTROL 2/21	105.38	
14-0000-7-713000	MAINTENANCE GROUNDS	AEREX PEST CONTROL	PEST CONTROL 2/21	210.79	
14-0000-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	PLOW/SALT/SHOVEL	4,780.00	
14-0000-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	PLOW/SALT/SHOVEL	1,580.00	
14-0000-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	PLOW/SALT/SHOVEL	517.50	
14-0000-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	SHOVEL/PLOW/SALT	3,217.50	
14-0000-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	SHOVEL/PLOW/SALT	410.00	
14-0000-7-713000	MAINTENANCE GROUNDS	J & E NURSERY LTD	SHOVEL/PLOW/SALT	8,192.50	
Total For Dept 0000 GENERAL				20,680.05	
Total For Fund 14 COMMUTER PARKING FUND				20,680.05	
Fund 20 UTILITY FUND					
Dept 0000 GENERAL					
20-0000-0-401001	WATER	CORKINS, CLARA	UB refund for account: 0102051023-13	73.76	
20-0000-0-401001	SEWER	CORKINS, CLARA	UB refund for account: 0102051023-13	61.99	
20-0000-0-401001	WATER	GERATY, ASHLEY	UB refund for account: 0210283800-13	98.24	
20-0000-0-401001	SEWER	GERATY, ASHLEY	UB refund for account: 0210283800-13	55.85	
20-0000-0-401001	SEWER	STERLING UNITED PROPERTI	UB refund for account: 0115949905-05	2,983.39	
20-0000-0-401001	WATER	TOOLEY, MATT	UB refund for account: 0204119200-08	98.24	
20-0000-0-401001	SEWER	TOOLEY, MATT	UB refund for account: 0204119200-08	55.85	
Total For Dept 0000 GENERAL				3,427.32	
Dept 2020 WATER DEPARTMENT					
20-2020-3-728000	TECHNICAL SERVICES	ADVOCATE OCCUPATIONAL HE	2-HEP B VACCINES	198.00	
20-2020-3-728000	TECHNICAL SERVICES	M.E. SIMPSON COMPANY, IN	WATER SYSTEM LEAK SURVEY	6,031.00	
20-2020-3-728000	TECHNICAL SERVICES	M.E. SIMPSON COMPANY, IN	LEAK LOCATOR/STEWART AVE&ROCKLAND RD	820.00	
20-2020-3-728000	TECHNICAL SERVICES	M.E. SIMPSON COMPANY, IN	LEAK LOCATOR/CARTER ST	395.00	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 1/21	253.83	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 1/21	88.30	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 1/21	46.71	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 12/20	73.14	
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 1/21	206.61	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	35.51	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 20 UTILITY FUND					
Dept 2020 WATER DEPARTMENT					
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	33.72	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	271.22	
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	118.32	
20-2020-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	3,529.62	
20-2020-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	168.92	
20-2020-5-706000	MATERIALS AND SUPPLIES	HAWKINS INC	SODIUM HYPOCHLORITE	379.30	
20-2020-5-706000	MATERIALS AND SUPPLIES	ULINE, INC	2-REPLCMT SDS BINDER	57.09	
20-2020-5-706000	MATERIALS AND SUPPLIES	USA BLUEBOOK	CHLORINE PUMP HOSE	291.39	
20-2020-5-706000	MATERIALS AND SUPPLIES	USA BLUEBOOK	BOTTLES AND SHOVELS	191.74	
20-2020-5-706000	MATERIALS AND SUPPLIES	USA BLUEBOOK	SAFETY EQUIPMENT	155.25	
20-2020-5-723000	OFFICE SUPPLIES	OFFICE DEPOT, INC	OFFICE SUPPLIES	132.14	
20-2020-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	VISTA PRINT	BUSINESS CARDS-TOLL	18.79	
20-2020-5-752000	UNIFORMS	CUTLER WORKWEAR	UNIFORMS-TOLL	185.34	
20-2020-5-752000	UNIFORMS	PRO-SAFETY INC	BOMBER JACKET	36.95	
20-2020-5-799000	MISCELLANEOUS	ADVOCATE OCCUPATIONAL HE	PRE-EMPLOYMENT PHYSICAL	192.00	
20-2020-5-799000	MISCELLANEOUS	DBA-ATHLETICO PHYSICAL T	POST OFFER SCREENING	145.00	
20-2020-7-712000	MAINTENANCE BLDG AND GROUNDS	AEREX PEST CONTROL	PEST CONTROL 2/21	52.69	
20-2020-7-715000	MAINTENANCE OTHER EQUIPMENT	DOOR SERVICE INC	GATE REPAIR	577.50	
20-2020-7-715000	MAINTENANCE OTHER EQUIPMENT	DOOR SERVICE INC	GATE REPAIR	624.00	
20-2020-7-716000	MAINTENANCE WATER LINE	CORE & MAIN LP	HYDRANT PARTS	58.96	
20-2020-7-716000	STEAM CHIEF HYDRANT THAWING UNI	USA BLUEBOOK	STEAM CHIEF HYDRANT THAWING UNIT	1,395.00	
20-2020-7-716000	FREIGHT	USA BLUEBOOK	STEAM CHIEF HYDRANT THAWING UNIT	80.42	
20-2020-7-716000	MAINTENANCE WATER LINE	USA BLUEBOOK	SODIUM HYPOCHLRITE PUMP	983.53	
20-2020-7-716000	MAINTENANCE WATER LINE	USA BLUEBOOK	WATER REPAIR SUPPLIES	266.10	
20-2020-7-716000	GRAVEL SUPPLIES	VULCAN CONSTRUCTION MATE	GRAVEL	602.87	
20-2020-7-716000	MAINTENANCE WATER LINE	VULCAN CONSTRUCTION MATE	GRAVEL	248.73	
Total For Dept 2020 WATER DEPARTMENT				18,944.69	
Dept 2021 SEWER DEPARTMENT					
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 1/21	168.35	
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 1/21	122.46	
20-2021-4-709000	NATURAL GAS	NORTH SHORE GAS CO	SERVICE 1/21	36.53	
20-2021-4-709000	NATURAL GAS	NORTH SHORE GAS CO	SERVICE 1/21	34.34	
20-2021-4-709000	NATURAL GAS	NORTH SHORE GAS CO	SERVICE 1/21	36.60	
20-2021-4-709000	NATURAL GAS	NORTH SHORE GAS CO	SERVICE 1/21	34.82	
20-2021-5-706000	MATERIALS AND SUPPLIES	PRO-SAFETY INC	SPRAY PAINT/GLOVES/HARD HATS	607.70	
Total For Dept 2021 SEWER DEPARTMENT				1,040.80	
Dept 2022 WASTE WATER TREATMENT PLANT					
20-2022-3-728000	TECHNICAL SERVICES	OP2MYZ, LLC	MISC CHARGES-PHOSPHORUS OPTIMIZATION	210.00	
20-2022-4-708000	ELECTRICITY	CONSTELLATION NEW ENERGY	SERVICE 1/21	16,574.43	
20-2022-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	4,018.93	
20-2022-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	88.54	
20-2022-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	168.92	
20-2022-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	ELECTRICAL TAPE/BULBS	109.16	
20-2022-5-799000	MISCELLANEOUS	ATCO INTERNATIONAL	COPIER PAPER	94.52	
20-2022-7-715000	MAINTENANCE OTHER EQUIPMENT	USA BLUEBOOK	CLEANING SOLUTION FOR PHOSPHAX	74.30	
Total For Dept 2022 WASTE WATER TREATMENT PLANT				21,338.80	
Dept 2023 UTILITY-DEBT SERVICE					
20-2023-9-795000	PRINCIPAL PAYMENTS	IL ENVIRONMENTAL PROTECT	IEPA LOAN PAYMENT #2	30,326.23	
20-2023-9-796000	INTEREST PAYMENTS	IL ENVIRONMENTAL PROTECT	IEPA LOAN PAYMENT #2	12,669.30	
20-2023-9-797000	PAYING AGENT FEES	SPEER FINANCIAL INC	2020 AUDIT DISCLOSURE FOR BONDS	282.50	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 20 UTILITY FUND					
Dept 2023 UTILITY-DEBT SERVICE					
Total For Dept 2023 UTILITY-DEBT SERVICE				43,278.03	
Dept 2024 UTILITY-CAPITAL IMPROVEMENT					
20-2024-5-788000	3/4 IPERL	CORE & MAIN LP	METERS, MXU AND WIRE	1,080.00	
20-2024-5-788000	WIRE	CORE & MAIN LP	METERS, MXU AND WIRE	95.00	
20-2024-5-788000	MXU	CORE & MAIN LP	METERS, MXU AND WIRE	4,914.00	
20-2024-5-788000	FREIGHT	CORE & MAIN LP	METERS, MXU AND WIRE	51.57	
20-2024-5-793000	HYDRANTS, VALVES, MISC	CORE & MAIN LP	HYDRANT PARTS	263.84	
20-2024-5-793000	HYDRANTS, VALVES, MISC	CORE & MAIN LP	HYDRANT PARTS	925.73	
20-2024-6-750000	WWTP IMPR	MCMaster-CARR SUPPLY CO	CL2 TANK PIPE REPLACEMENT	305.73	
20-2024-6-750000	WWTP IMPR	MCMaster-CARR SUPPLY CO	CL2 TANK PIPE REPLACEMENT	16.17	
20-2024-6-750000	WWTP IMPR	PORTER PIPE & SUPPLY CO	CHEM LINE REPLACEMENT	6.68	
20-2024-6-750000	WWTP IMPR	PORTER PIPE & SUPPLY CO	CHEM LINE REPLACEMENT	138.21	
20-2024-6-750000	WWTP IMPR	PORTER PIPE & SUPPLY CO	CHEM LINE REPLACEMENT	13.72	
20-2024-6-750000	WWTP IMPR	PORTER PIPE & SUPPLY CO	CL2 TANK PIPE REPLACEMENT	254.47	
20-2024-6-750000	WWTP IMPR	PORTER PIPE & SUPPLY CO	3-4" RUBBER GASKETS	5.04	
20-2024-6-776000	SANITARY SEWER REPAIRS	VISU-SEWER OF ILLINOIS L	2020 SAN SEWER LINING, CLEANING, TELE	186,981.52	
20-2024-6-777000	LIFT STATION IMPROVEMENTS	MIDWEST POWER INDUSTRY I	RT 45 PUMP STATION STANDBY GENERATOR	55,000.00	
20-2024-6-795000	WATER SYSTEM IMPROVEMENTS	OFFICE DEPOT, INC	OFFICE SUPPLIES	123.02	
Total For Dept 2024 UTILITY-CAPITAL IMPROVEMENT				250,174.70	
Total For Fund 20 UTILITY FUND				338,204.34	
Fund 21 STORMWATER SEWER FUND					
Dept 2121 STORMWATER SEWER					
21-2121-6-790000	CAPITAL OUTLAY	CHRISTOPHER B BURKE ENG	HIGHLANDS SUB - ENG	6,113.50	
21-2121-6-790000	CAPITAL OUTLAY	CIVILTECH ENGINEERING, I	ROCKLAND AREA - ENG	16,961.48	
Total For Dept 2121 STORMWATER SEWER				23,074.98	
Total For Fund 21 STORMWATER SEWER FUND				23,074.98	
Fund 30 VEHICLE MAINT/REPL SERVICE FD					
Dept 0000 GENERAL					
30-0000-3-728000	CONTRACTUAL REPAIR SERVICES	NAPLETON FORD LIBERTYVIL	WHEEL ALIGNMENT	139.99	
30-0000-3-787000	FIRE CONTRACTUAL REPAIRS	UL LLC	UL INSPECTION	350.00	
30-0000-5-706000	SHOP SUPPLIES	ADVANCE AUTO PARTS	MISC VEHICLE REPAIR PARTS AND SUPPLIE	33.11	
30-0000-5-706000	SHOP SUPPLIES	TERMINAL SUPPLY CO	CABLE TIES	46.30	
30-0000-5-711000	GASOLINE & OIL	AL WARREN OIL CO INC	UNLEADED GASOLINE	13,469.54	
30-0000-5-711000	GASOLINE & OIL	AL WARREN OIL CO INC	DIESEL FUEL	16,374.88	
30-0000-5-713000	VEHICLE WASHING	LIBERTYVILLE CAR SPA	CAR WASH 1/21	71.20	
30-0000-5-714000	VEHICLE PARTS	ADVANCE AUTO PARTS	MISC VEHICLE REPAIR PARTS AND SUPPLIE	1,596.08	
30-0000-5-714000	VEHICLE PARTS	HAVEY COMMUNICATIONS INC	2-AMBER LED WARNING LIGHTS	118.00	
30-0000-5-714000	VEHICLE PARTS	HYDRAULIC SERVICES & REP	2-PLOW ANGLE CYLINDERS/MARZOCCHI MOTO	608.75	
30-0000-5-714000	VEHICLE PARTS	INTERSTATE BILLING SERVI	20-MIRROR BRACKETS	151.80	
30-0000-5-714000	VEHICLE PARTS	INTERSTATE BILLING SERVI	MIRROR BRACKETS	151.80	
30-0000-5-714000	VEHICLE PARTS	INTERSTATE BILLING SERVI	DIESEL EXHAUST FLUID REPAIR AND PARTS	374.80	
30-0000-5-714000	VEHICLE PARTS	INTERSTATE BILLING SERVI	CAMSHAFT PARTS	549.70	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	DAMPER ASY #312	41.03	
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SAL	VALVE ASSY	32.72	
30-0000-5-714000	VEHICLE PARTS	MASTER TRUCK & TRAILER,	PLOW PARTS	844.52	
30-0000-5-714000	VEHICLE PARTS	MASTER TRUCK & TRAILER,	WIRING HARNESS	115.59	
30-0000-5-714000	VEHICLE PARTS	MENARDS INC	OULET	9.47	
30-0000-5-714000	VEHICLE PARTS	MIDWEST HOSE AND FITTING	HYDRAULIC FITTINGS	44.61	

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GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 30 VEHICLE MAINT/REPL SERVICE FD					
Dept 0000 GENERAL					
30-0000-5-714000	VEHICLE PARTS	POMP'S TIRE SERVICE INC	TIRES #312	521.32	
30-0000-5-714000	VEHICLE PARTS	POMP'S TIRE SERVICE INC	TIRE REPAIR	60.78	
30-0000-7-715000	TRANSPONDER CARDS	DOOR SERVICE INC	TRANSPONDER CARDS	999.75	
30-0000-7-715000	FREIGHT	DOOR SERVICE INC	TRANSPONDER CARDS	49.00	
30-0000-7-715000	MAINTENANCE OTHER EQUIPMENT	MANKOFF INDUSTRIES, INC	INSPECTION OF FUEL TANK	195.00	
Total For Dept 0000 GENERAL				36,949.74	
Total For Fund 30 VEHICLE MAINT/REPL SERVICE FD				36,949.74	
Fund 31 TECHNOLOGY EQUIP/REPL SER FD					
Dept 0000 GENERAL					
31-0000-4-719000	INTERNET ACCESS	COMCAST	SERVICE 2/1-2/28/21	855.45	
31-0000-5-729001	SOFTWARE,LICENSING, UPDATES-ACT	POSTERMYWALL	1YR SUBSCRIPTION-SOCIAL MEDIA & MKTIN	319.95	
31-0000-5-799000	MISCELLANEOUS	TELCOM INNOVATIONS GROUP	LABOR CHG FOR BILLED REMOTE SERVICE-S	357.50	
31-0000-6-790000	DELL PRECISION 3440 SMALL FORM	CDW GOVERNMENT, INC	DESKTOP REPLACEMENTS	3,116.14	
Total For Dept 0000 GENERAL				4,649.04	
Total For Fund 31 TECHNOLOGY EQUIP/REPL SER FD				4,649.04	
Fund 45 PARK IMPROVEMENT FUND					
Dept 0000 GENERAL					
45-0000-0-782000	PARK IMPROVEMENT COSTS	DOLAND ENGINEERING, LLC	BUTLER LAKE LOT-ENG	4,000.00	
Total For Dept 0000 GENERAL				4,000.00	
Total For Fund 45 PARK IMPROVEMENT FUND				4,000.00	
Fund 46 PUBLIC BUILDING IMPROVEMENT FD					
Dept 0000 GENERAL					
46-0000-0-790000	VILLAGE HALL	LAKE COUNTY GLASS DESIGN	REPLACE WINDOW-RIVERSIDE	686.00	
Total For Dept 0000 GENERAL				686.00	
Total For Fund 46 PUBLIC BUILDING IMPROVEMENT FD				686.00	
Fund 60 LIBERTYVILLE SPORTS COMP FUND					
Dept 6001 LSC-INDOOR SPORTS CENTER					
60-6001-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 1/21	5,225.02	
60-6001-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	240.87	
60-6001-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	240.87	
60-6001-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	101.33	
60-6001-4-710000	TELEPHONE	CALL ONE	SERVICE 2/21	67.56	
60-6001-5-706000	MATERIALS AND SUPPLIES SPORTS	SERVICE SANITATION, INC.	RESTROOM RENTAL 2/21	118.45	
60-6001-5-750000	REFUNDS	ELOFF, NICOLE	REFUND-SAC PROGRAM	513.00	
60-6001-5-750000	REFUNDS	PRENDERGAST, CHASE	REFUND-SAC PROGRAM	243.00	
60-6001-5-750000	REFUNDS	RANDALL, TRACY	REFUND-DANCE	235.00	
60-6001-5-750000	REFUNDS	YETMAN, HAILEY	REFUND-SPORT & ADVENTURE CLUB	540.00	
60-6001-7-712000	MAINTENANCE BUILDING	AEREX PEST CONTROL SERVI	PEST CONTROL 2/21	95.00	
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	MAT SERVICE FOR LSC	68.04	
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	MAT SERVICE FOR LSC	68.04	
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	MAT SERVICE FOR LSC	68.04	
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	MAT SERVICE FOR LSC	68.04	
60-6001-7-712000	MAINTENANCE BUILDING	LECHNER & SONS	MAT SERVICE FOR LSC	68.04	
60-6001-7-714000	MAINTENANCE GROUNDS	J & E NURSERY LTD	SKID STEER/SHOVEL/SALT	6,110.00	
Total For Dept 6001 LSC-INDOOR SPORTS CENTER				14,002.26	
Dept 6004 LSC-GENERAL					

02/18/2021 08:13 AM
User: sdurning
DB: Libertyville

INVOICE GL DISTRIBUTION REPORT FOR VILLAGE OF LIBERTYVILLE
EXP CHECK RUN DATES 02/23/2021 - 02/23/2021

Item #B.

JOURNALIZED
BOTH OPEN AND PAID

GL Number	Invoice Line Desc	Vendor	Invoice Description	Amount	Check #
Fund 60 LIBERTYVILLE SPORTS COMP FUND Dept 6004 LSC-GENERAL 60-6004-9-797000	PAYING AGENT FEES	SPEER FINANCIAL INC	2020 AUDIT DISCLOSURE FOR BONDS	282.50	
		Total For Dept 6004 LSC-GENERAL		282.50	
		Total For Fund 60 LIBERTYVILLE SPORTS COMP FUND		14,284.76	

Item #B.

GL Number Invoice Line Desc Vendor Invoice Description Amount Check #

Fund Totals:

Fund 01 GENERAL FUND	198,671.05
Fund 07 MOTOR FUEL TAX	10,265.17
Fund 08 GENERAL BOND &	282.50
Fund 13 HOTEL/MOTEL TA	18,330.66
Fund 14 COMMUTER PARKI	20,680.05
Fund 20 UTILITY FUND	338,204.34
Fund 21 STORMWATER SEW	23,074.98
Fund 30 VEHICLE MAINT/	36,949.74
Fund 31 TECHNOLOGY EQU	4,649.04
Fund 45 PARK IMPROVEME	4,000.00
Fund 46 PUBLIC BUILDIN	686.00
Fund 60 LIBERTYVILLE S	14,284.76

Total For All Funds: 670,078.29



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: February 23, 2021

Agenda Item: **REPORT OF THE APPEARANCE REVIEW COMMISSION**
February 15, 2021

Appearance Review Commission
Recommendation: Approve

Staff Contact: John P. Spoden, Director of Community Development

Background: The Appearance Review Commission (ARC) met on February 15, 2021, and reviewed four (4) items that require Village Board approval.

The items heard at the February 15, 2021, meeting include:

1. **1167 W. Park Avenue (Signarama Buffalo Grove, Authorized Agent for Park Avenue Center LLC)**

Request is for approval of new signage.

Commissioner Tarello made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new signage at 1167 W. Park Avenue, subject to the following conditions: 1) The raceway is painted to blend with the roof color; and 2) The background of the freestanding panel closely matches the other tenant panels.

Motion carried 4 - 0.

2. **1066 E. Park Avenue (Jones Sign, Authorized Agent for Edward Herchenbach)**

Request is for approval of new signage.

Commissioner Seneczko made a motion, seconded by Commissioner Tarello, to recommend the Village Board of Trustees approve the application for new building facades and signage at 1066 E. Park Avenue, in accordance with the plans submitted.

Motion carried 4 - 0.

3. **1820 Enterprise Court (Heritage Signs, Ltd., Authorized Agent for Paul Kelly)**

Request is for approval of new signage.

Village Board Agenda Supplement
Page 2 of 2

Commissioner Tarello made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new signage at 1820 Enterprise Court, with the following option: 1) The signage can be lowered so that the top of the sign is in line with the top of the door opening.

Motion carried 4 - 0.

4. **1201 American Way (Gresham Smith, Authorized Agent for Encompass Health Illinois Real Estate, LLC)**

Request is for approval of new building facades.

Commissioner Tarello made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new building facades at 1201 American Way, in accordance with the plans submitted.

Motion carried 4 - 0.

-

REPORT OF THE APPEARANCE REVIEW COMMISSION
February 15, 2021

**ARC 21-01 Signarama Buffalo Grove, Authorized Agent for Park Avenue Center LLC
1167 W. Park Avenue**

Request is for new signage.

Ms. Caroline Zalatoris, authorized agent for Signarama Buffalo Grove, presented the proposed signage for 1167 W. Park Avenue. Ms. Zalatoris stated the scope of work includes installing a new wall sign and updated a panel on the freestanding sign for Top Driver. Ms. Zalatoris confirmed she has reviewed the Staff comments provided prior to the meeting. Chairman Robbins questioned the color of the raceway. Ms. Zalatoris stated the raceway will match and blend with the color of the roof. Chairman Robbins also confirmed the background of the freestanding panel change is to match the rest of the panels on site.

Commissioner Tarello made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new signage at 1167 W. Park Avenue, subject to the following conditions: 1) The raceway is painted to blend with the roof color; and 2) The background of the freestanding panel closely matches the other tenant panels.

Motion carried 4 - 0.

**ARC 21-02 Jones Sign, Authorized Agent for Edward Herchenbach
1066 E. Park Avenue**

Request is for new signage.

Ms. Sandy Mansfield, authorized agent for Jones Sign, presented the proposed signage for 1066 E. Park Avenue. Ms. Mansfield stated the scope of work includes installing a wall sign and replacing a panel on the existing multi-tenant sign for the new tenant, Caliber Collision. Ms. Mansfield stated the size of the wall sign is compliant with the Sign Code and the background panel has been revised to match the rest of the white background panels. Chairman Robbins stated the first graphics page includes an aerial view with the Caliber Collision logo on the roof. Chairman Robbins confirmed that this page is for identification purposes only and signage will not be located on the roof. Chairman Robbins questioned the condition of the brick behind the previous wall sign. Ms. Mansfield stated there were very few penetrations so it should be easy to fix. Ms. Mansfield stated the wall sign will be on a raceway so there will be less holes compared to channel letters.

Commissioner Seneczko made a motion, seconded by Commissioner Tarello, to recommend the Village Board of Trustees approve the application for new building facades and signage at 1066 E. Park Avenue, in accordance with the plans submitted.

Motion carried 4 - 0.

Report of the Appearance Review Commission
Page 2 of 2

ARC 21-04 Heritage Signs, Ltd., Authorized Agent for Paul Kelly
1820 Enterprise Court

Request is for new signage.

Ms. Cindy Fitzpatrick, authorized agent for Heritage Signs, Ltd., presented the proposed signage for 1820 Enterprise Court. Ms. Fitzpatrick stated the scope of work includes a wall sign that is white acrylic and stud mounted to the building. Commissioner Burger questioned the color of the vinyl on the door. Ms. Fitzpatrick stated the color will be white. Commissioner Tarello questioned how the location of the signage was determined since the letters align with the vertical brick band and the logo is to the left of the letters. Ms. Fitzpatrick stated it was just a choice from her designer. Ms. Fitzpatrick stated she wonders if the sign should be lowered to avoid the tree. Chairman Robbins stated he does not have a preference on the placement since there are not many options. Ms. Fitzpatrick stated she might prefer having the top of the sign in alignment with the opening for the doorway. Ms. Fitzpatrick is concerned about the tree in full bloom. Chairman Robbins stated the tree is relatively young so it should grow, too. Commissioner Seneczko stated he thinks the proposal is fine as presented or lowered to avoid the tree. Commissioner Burger and Commissioner Tarello agree that either option is fine. Chairman Robbins noted if the sign were to be placed any higher or lower than what was discussed then it may warrant further discussion.

Commissioner Tarello made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new signage at 1820 Enterprise Court, with the following option: 1) The signage can be lowered so that the top of the sign is in line with the top of the door opening.

Motion carried 4 - 0.

ARC 21-05 Gresham Smith, Authorized Agent for Encompass Health Illinois Real Estate, LLC
1201 American Way

Request is for new building facades.

Mr. Harold Yoder, authorized agent for Gresham Smith, presented the proposed building facades for 1201 American Way. Mr. Yoder stated that scope of work has been changed for the pavilion in the courtyard, notably changing the gable roof to a flat roof. Chairman Robbins stated the update is a more interesting design that better reflects the overall building. Mr. Yoder stated the new design is more in-line with the new building.

Commissioner Tarello made a motion, seconded by Commissioner Seneczko, to recommend the Village Board of Trustees approve the application for new building facades at 1201 American Way, in accordance with the plans submitted.

Motion carried 4 - 0.



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: February 23, 2021

Agenda Item: Consideration of an Ordinance Approving a Major Adjustment to the Pharma Logistics Corporate Center Planned Development at 1755 N. Butterfield Road - AGSCO Corporation, Applicant

Staff Recommendation: Approve Ordinance

Staff Contact: John P. Spoden, Director of Community Development

Background: The attached ordinance would approve a Major Adjustment to the Pharma Logistics Corporate Center Planned Development in order to reduce the required number of parking spaces at 1755 N. Butterfield Road. The Village Board approved a request at their February 9, 2021 meeting with the understanding that an ordinance would be drafted for the Village Board to approve at their February 23, 2021 meeting.

Staff recommends the Village Board approve the attached ordinance.

THIS SPACE FOR RECORDERS USE ONLY

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 21-O-_____

AN ORDINANCE APPROVING A MAJOR ADJUSTMENT TO THE
PHARMA LOGISTICS CORPORATE CENTER PLANNED DEVELOPMENT
(1755 N. Butterfield Rd.)

Adopted by the
President and Board of Trustees
of
the Village of Libertyville
Lake County, Illinois
this _____ day of _____, 2021.

Published in pamphlet form by direction
and authority of the Village of Libertyville
Lake County, Illinois
this _____ day of _____, 2021.

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 21-O-_____

AN ORDINANCE APPROVING A MAJOR ADJUSTMENT TO THE
PHARMA LOGISTICS CORPORATE CENTER PLANNED DEVELOPMENT
 (1755 N. Butterfield Rd.)

WHEREAS, STAG Libertyville 1, LLC (“**Owner**”) is the owner of those certain parcels of real property consisting of approximately 39.17 acres, located at the addresses commonly known as 1755-1801 North Butterfield Road, Libertyville, Illinois, and legally described in **Exhibit A** attached and, but this reference, made a part of this Ordinance (“**Planned Development Property**”); and

WHEREAS, on December 9, 2008, the Village President and Board of Trustees adopted Ordinance No. 08-O-83, approving concept and final plans for a planned development for the development of an office industrial business park on the Planned Development Property (the “**Approved Planned Development**”); and

WHEREAS, on October 25, 2011, the President and Board of Trustees adopted Ordinance No. 11-O-63, amending Ordinance No. 08-O-83 to revise the requirements for the provision of certain improvements on the Planned Development Property; and

WHEREAS, on June 26, 2018, the President and Board of Trustees adopted Ordinance No. 18-O-32, amending the final plans for the Approved Planned Development to allow construction of an office, warehouse, and distribution building on that portion of the Planned Development Property commonly known as 1801 North Butterfield Road; and

WHEREAS, AGSCO Corporation (“**Applicant**”), the prospective tenant of that portion of the Planned Development Property commonly known as 1755 North Butterfield Road (“**Subject Property**”), desires to use the Subject Property for a manufacturing and wholesale trade facility (“**Proposed Facility**”); and

WHEREAS, pursuant to Section 10-1.2 of the Libertyville Zoning Code, as amended (“*Zoning Code*”), not less than 152 off-street parking spaces must be provided on the Subject Property for the Proposed Facility; and

WHEREAS, there are only 83 off-street parking spaces located on the Subject Property; and

WHEREAS, in order to allow the use of the Subject Property for the Proposed Facility, the Applicant, with the consent of the Owner, has filed an application with the Village for approval of a major adjustment to the final plan for the Approved Planned Development to reduce the minimum number of off-street parking spaces required on the Subject Property for the Proposed Facility (“*Requested Adjustment*”); and

WHEREAS, pursuant to Section 16-13.10(b) of the Zoning Code, the Village Board of Trustees may approve an adjustment to a final plan for a planned development without a hearing upon finding that the proposed changes are in substantial conformity with the final plan; and

WHEREAS, the President and Board of Trustees have determined that the Requested Adjustment to the final plan for the Approved Planned Development is in substantial conformity with the final plan; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interest of the Village to approve the Requested Adjustment, subject to the conditions, restrictions, and provisions of this Ordinance.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, STATE OF ILLINOIS, AS FOLLOWS:

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

SECTION TWO: APPROVAL OF REQUESTED ADJUSTMENT. In accordance with, and pursuant to, Section 16-13.10(b) of the Zoning Code, and subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section Three of this Ordinance, the President and Board of Trustees of the Village of Libertyville hereby approve a major adjustment to the final plan for the Approved Planned Development to reduce the minimum number of required off-street parking spaces for the Proposed Facility on the Subject Property, from 152 spaces to 83 spaces.

SECTION THREE: CONDITIONS. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Zoning Code, the approval granted pursuant to Section Two of this Ordinance is hereby expressly subject to, and contingent upon, the development, use, and maintenance of the Proposed Facility and the Subject Property in compliance with each and all of the following conditions:

- A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, or in any of Ordinances No. 08-O-83, 11-O-63, and 18-O-32 (collectively, the ***“Planned Development Ordinances”***), the development, use, operation, and maintenance of the Proposed Facility and the Subject Property must comply at all times with all applicable Village codes and ordinances, as the same have been or may be amended from time to time.
- B. Compliance with Plans. Except for minor changes and site work approved by the Village Director of Community Development or the Village Engineer (for matters within their respective permitting authorities) in accordance with all applicable Village standards, the development, use, operation, and maintenance of the Proposed Facility and the Subject Property must comply with the following plans:
 - 1. The Site Plan, prepared by Studio SAF, Ltd., consisting of one sheet, with

a latest revision date of January 7, 2021, a copy of which is attached to, and by this reference incorporated into this Ordinance, as **Exhibit B**; and

2. The Floor Plan, prepared by Studio SAF, Ltd., consisting of one sheet, with a latest revision date of January 7, 2021, a copy of which is attached to, and by this reference incorporated into this Ordinance, as **Exhibit C**.

C. Special Events. No special events may be hosted or conducted on the Subject Property for which more than 83 off-street parking spaces will be required pursuant to the provisions of the Zoning Code, unless the Applicant has first secured the use of off-street parking spaces on neighboring properties to accommodate all parking needs for the special event.

D. Reimbursement of Village Costs. In addition to any other costs, payments, fees, charges, contributions, or dedications required under applicable Village codes, ordinances, resolutions, rules, or regulations, the Applicant must pay to the Village, promptly upon presentation of a written demand or demands therefor, all legal fees, costs, and expenses incurred or accrued in connection with the review, negotiation, preparation, consideration, and review of this Ordinance. Payment of all such fees, costs, and expenses for which demand has been made must be made by a certified or cashier's check. Further, the Applicant will be liable for, and must pay upon demand, all costs incurred by the Village for publications and recordings required in connection with the aforesaid matters.

SECTION FOUR: CONTINUED EFFECT; CONFLICTS.

A. Except as expressly modified by this Ordinance, the Approved Planned Development will remain in full force and effect, and the Owner and Applicant must comply with all requirements, conditions, and restrictions in the Approved Planned Development. Any

violation of this Ordinance will be deemed a violation of the Approved Planned Development and the Zoning Code.

B. In the event of a conflict between the provisions of any of the Planned Development Ordinances on the one hand, and the provisions of this Ordinance on the other, the provisions of this Ordinance will control.

SECTION FIVE: RECORDATION; BINDING EFFECT. A copy of this Ordinance will be recorded with the Lake County Recorder of Deeds. This Ordinance and the privileges, obligations, and provisions contained herein will inure solely to the benefit of, and be binding upon, the Owner, the Applicant, and their respective heirs, representatives, successors, and assigns.

SECTION SIX: FAILURE TO COMPLY WITH CONDITIONS. Upon the failure or refusal of the Owner or the Applicant to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, as applicable, the approval granted in Section Two of this Ordinance will, at the sole discretion of the Village President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the Village President and Board of Trustees may not so revoke the approval granted in Section Two of this Ordinance unless they first provide the Owner and the Applicant with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the Village President and Board of Trustees. In the event of revocation, the Village Administrator and Village Attorney are hereby authorized and directed to bring such zoning enforcement action as may be appropriate under the circumstances.

SECTION SEVEN: AMENDMENTS. Any amendments to any provision of this Ordinance may be granted only pursuant to the procedures, and subject to the standards and limitations, provided in the Zoning Code.

SECTION EIGHT: SEVERABILITY. If any provision of this Ordinance or part thereof

is held invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance will remain in full force and effect, and will be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION NINE: EFFECTIVE DATE.

- A. This Ordinance will be effective only upon the occurrence of the following events:
1. Passage by the Village President and Board of Trustees in the manner required by law;
 2. Publication in pamphlet form in the manner required by law; and
 3. The filing by the Owner and the Applicant with the Village Clerk of an Unconditional Agreement and Consent, in the form of **Exhibit D** attached to and, by this reference, made a part of this Ordinance, to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance.
- B. In the event the Owner or the Applicant do not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 9.A.3 of this Ordinance, within 30 days after the date of final passage of this Ordinance, the Village President and Board of Trustees will have the right, in its sole discretion, to declare this Ordinance null and void and of no force or effect.

[SIGNATURE PAGE FOLLOWS]

PASSED this _____ day of _____, 2021.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2021.

Terry L. Wepler, Village President

ATTEST:

Sally Kowal, Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

LOT 1 IN LIBERTYVILLE CORPORATE CENTER FINAL PLAT OF SUBDIVISION BEING A SUBDIVISION OF PART OF THE SOUTHEAST 1/4 OF SECTION 7 TOWNSHIP 44 NORTH RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY ILLINOIS SAID PLAT BEING RECORDED AS DOCUMENT NO. 6595233.

Address: 1755 N. Butterfield Rd., Libertyville, Illinois

PIN: 11-07-408-004

EXHIBIT B
SITE PLAN

EXHIBIT C
FLOOR PLAN

EXHIBIT D**UNCONDITIONAL AGREEMENT AND CONSENT**

TO: The Village of Libertyville, Illinois (“*Village*”):

WHEREAS, STAG Libertyville 1, LLC (“*Owner*”) is the record title owner of that certain property commonly known as 1755 N. Butterfield Rd., in the Village (“*Property*”); and

WHEREAS, Ordinance No. 2021-_____, adopted by the Village President and Board of Trustees on _____, 2021 (“*Ordinance*”), approves a major adjustment to the final plans for the previously-approved planned development for the Property to permit the use of the Property by AGSCO Corporation (“*Applicant*”) for a manufacturing and wholesale trade facility; and

WHEREAS, Section 9 of the Ordinance provides, among other things, that the Ordinance will be of no force or effect unless and until the Owner and the Applicant have filed, within 30 days following the passage of the Ordinance, their unconditional agreement and consent to accept and abide by each and all of the terms, conditions, and limitations set forth in the Ordinance;

NOW, THEREFORE, the Owner and the Applicant hereby agree and covenant as follows:

1. The Owner and the Applicant each hereby unconditionally agrees to, accepts, consents to, and will abide by, each and all of the terms, conditions, limitations, restrictions, and provisions of the Ordinance.
2. The Owner and the Applicant acknowledge that public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, have considered the possibility of the revocation provided for in the Ordinance, and agree not to challenge any such revocation on the grounds of any procedural infirmity or a denial of any procedural right.
3. The Owner and the Applicant acknowledge and agree that the Village is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village’s approval of the major adjustment for the Property or its adoption of the Ordinance, and that the Village’s approvals do not, and will not, in any way, be deemed to insure the Owner or the Applicant against damage or injury of any kind and at any time.
4. The Owner and the Applicant hereby agree to hold harmless and indemnify the Village, the Village’s corporate authorities, and all Village elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with the Village’s adoption of the Ordinance approving the major adjustment for the Property.

[SIGNATURES ON FOLLOWING PAGE]

Dated: _____, 2021

ATTEST:

STAG LIBERTYVILLE 1, LLC

By: _____

By: _____

Its: _____

Its: _____

ATTEST:

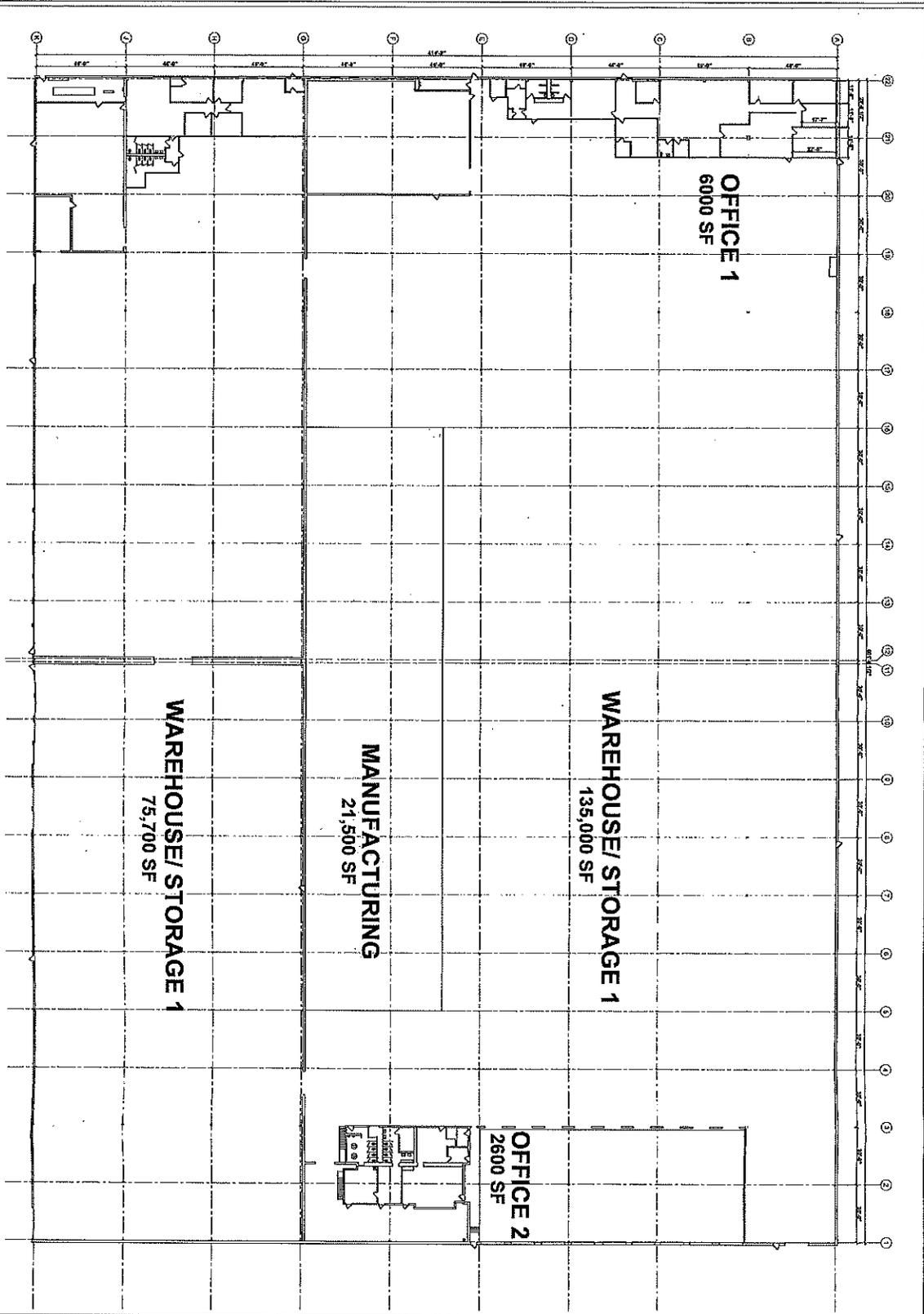
AGSCO CORPORATION

By: _____

By: _____

Its: _____

Its: _____



1 FLOOR PLAN

		1735 N BULLFIELD RD, LIBERTYVILLE, IL 62088
		TEL: 847-980-7440 FAX: 847-255-5231 WEB: studiefair.com
STUDIO SAF LTD 1018 BUISSE HWY, PARK RIDGE IL, 60068		
FLOOR PLAN		
NO. DISCREPANCY DATE	1. ISSUE FOR BIDDING 08/07/08	
DRAWN BY: DS	CHECKED BY: SS	
SHEET NO. A-1.0		
DATE: 08/07/08		



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	February 23, 2021
Agenda Item:	Consideration of a Resolution to Approve a Construction Contract for the Installation of the Required Supplemental Safety Measures for the St. Mary's Road/Metra Track Crossing Quiet Zone
Staff Recommendation:	Approve Resolution
Staff Contact:	Paul Kendzior, P.E., C.F.M., Director of Public Works

Background: The Villages of Libertyville and Green Oaks, and the Lake County Division of Transportation (LCDOT) have jointly submitted for and received a Quiet Zone designation on St. Mary's Road at the Metra track crossing pending the installation of flexible delineators along the roadway centerline extending 100-feet of the crossing on each side (clear zone). Libertyville has been and will continue to be the lead agency throughout the remainder of the project. The Village of Green Oaks has previously agreed to equally split the design and construction costs for the project with Libertyville (see the attached Letter of Understanding) and the Lake County Department of Transportation has issued the necessary permit for the work within their right-of-way.

Libertyville and Green Oaks retained the firm of RHMG Engineers, Inc. to prepare the required engineering plan set and project specifications (bid package), obtain the LCDOT Permit and provide construction management services for the proposed supplemental safety measures (centerline flexible delineators) required to established the desired quiet zone. The project was solicited for competitive contractor bids and three (3) sealed bids were opened on January 29, 2021. The bid summary is below:

Contractor Name	Bid Amount
Landmark Contractors, Inc.	\$36,865.00
Alliance Contractors	\$50,500.00
ALamp Contractors	\$59,000.00

The lowest responsive bid was submitted by Landmark Contractors, Inc. in the amount of \$36,865.00. A check of references yielded positive feedback and indicates that Landmark Contractors, Inc. is more than capable of successfully completing the project.

The FY 2020/21 Annual Budget includes \$75,000.00 in the Project Fund (Act.# 40-0000-0-768) for the final engineering design and construction for the project. RHMG Engineers, Inc.'s fee is \$38,242.00. The total project cost, including engineering and construction will be \$75,107.00, of which 50% will be reimbursed by the Village of Green Oaks. This will make the Village's net total project cost \$37,553.50.

Staff recommends approval of the attached resolution to award the construction contract for the Installation of the Supplemental Safety Measures for the St. Mary's Road/Metra Track Crossing Quiet Zone to Landmark Contractors, Inc. in the amount of \$36,865.00 and authorize execution by the Village Administrator.

RESOLUTION NO. 21-R-

A RESOLUTION TO APPROVE A CONTRACT WITH LANDMARK CONTRACTORS, INC. FOR THE INSTALLATION OF THE REQUIRED SUPPLEMENTAL SAFETY MEASURES FOR THE ST. MARRY'S ROAD/METRA TRACK CROSSING QUIET ZONE

WHEREAS, the Village of Green Oaks and Libertyville have executed a Letter of Understanding to equally share in the engineering and construction costs for the establishment of the quiet zone on St. Mary's Road at the Metra track crossing; and

WHEREAS, the Village of Libertyville will be the lead agency for the project and will seek 50% reimbursement of funds from the Village of Green Oaks; and

WHEREAS, sufficient funds in the amount of \$75,000.00 are available in the in the FY 2020/21 Annual Budget in the Project Fund (Account # 40-0000-0-7768) for the proposed engineering services and construction.

WHEREAS, both Villages retained the firm of RHMG Engineers, Inc. of in the amount of \$38,242.00 to complete the final engineering and construction management services for the required supplemental safety measures (centerline flexible delineators) necessary to establish the quiet zone; and

WHEREAS, Landmark Contractors, Inc. was determined to the lowest responsive bidder in the amount of \$36,865.00 at the bid opening held on January 29, 2021.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. The foregoing recitals are hereby incorporated and fully set forth as findings of the President and Board of Trustees.

SECTION 2: The Village of Libertyville Board of Trustees approves the construction contract with Landmark Contractors, Inc. in the amount of \$36,865.00 to install the required supplemental safety measures for St. Mary’s Road Quiet Zone.

SECTION 3: The Village of Libertyville Board of Trustees authorizes the Village Administrator to execute the construction contract with Landmark Contractors, Inc. to install the required supplemental safety measures for St. Mary’s Road Quiet Zone.

SECTION 4: This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED this _____ day of February 2021.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of February 2021.

Terry L. Weppler, Village President

ATTEST:

Sally A. Kowal, Village Clerk



Incorporated January 25, 1960

**BERNARD
WYSOCKI**
President

**DENISE P.
KAFKIS**
Administrator

**JOHN
WAGENER**
Trustee

**PAMELA
MILROY**
Trustee

**DANIEL
SUGRUE**
Trustee

**RICHARD
GLOGOVSKY**
Trustee

**BRYAN
MUSKAT**
Trustee

**PETE
FURLONG**
Trustee

**CLARE
MICHELOTTI**
Clerk

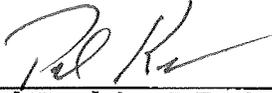
May 27, 2020

**Subject: Letter of Understanding; Final Phase
Village of Libertyville and Village of Green Oaks
Railroad Quiet Zone — St. Mary's Road Milwaukee North District
Line**

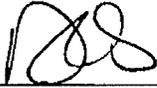
The Village of Libertyville ("Libertyville") and the Village of Green Oaks ("Green Oaks") have been working together to complete a Railroad Quiet Zone Application and Quiet Zone Designation for the Metra Milwaukee North District Line at St. Mary's Road (the "Project"). The Project is now proceeding into its final phase which includes design, permitting, construction of required improvements and final establishment and designation of the quiet zone under applicable laws and regulations. The responsibilities of each party during this final phase are defined below and understood to be the following:

1. Libertyville will continue to be the lead agency and responsible for obtaining and awarding the bids for the contemplated improvements.
2. Libertyville placed an RFP with four qualified firms for the preparation of the construction drawings, obtaining of the LCDOT Permit, assisting with contractor bidding and overseeing of the construction for the required Supplement Safety Measures (SSMs) which will most likely be flexible delineators along the roadway centerline to established the Quiet Zone on St. Mary's Road at the Metra track crossing.
3. Only one firm responded to the RFP namely RHMG. RHMG's response was a proposal in the amount of \$38,242.00.
4. As part of its proposal, RHMG will provide a final engineer's estimate of probable costs for the installation of the improvements and related permits. Subject to the engineer's final estimate of probable costs, the preliminary estimate of final engineering, permitting and construction costs is currently established as \$105,000.00.
5. Libertyville and Green Oaks agree that they will share the final costs for the completion of the final phase of the Project on an equal 50/50 basis. Timely reimbursement payments will be transmitted to Libertyville upon the receipt of an invoice accompanied by copies of the billings for which reimbursement is sought.
6. Libertyville and Green Oaks shall take such other and further action which may be necessary and proper to complete the designing, permitting and implementing the identified alternative safety measures from the Study which will be necessary to submit the Notice of Establishment and to establish the Quiet Zone.

By signing below, representatives for Libertyville and Green Oaks concur with the items listed above.



Paul Kendzior, P.E., C.F.M.
Director of Public Works
Village of Libertyville



Denise Kafkis
Village Administrator
Village of Green Oaks



975 Campus Drive, Mundelein, IL 60060
 847.362.5959 | Fax 847.362.0864
 www.rhmg.com

February 12, 2021

Mr. Paul Kendzior, P.E.
 Director of Public Works
 Village of Libertyville
 200 East Cook Street
 Libertyville, IL 60048

**Re: Bid Review and Recommendation
 St. Marys Road Quiet Zone Supplemental Safety Measures
 Project No. 22014040**

Dear Mr. Kendzior:

Three (3) bids were received and opened at the office of RHMG Engineers for the St. Marys Road Quiet Zone Supplemental Safety Measures project on Friday, January 22, 2020 at 10:00 am. A summary of the bids received for this project are provided below and the bid tabulation / checklist is attached.

Route 45 Pump Station Standby Generator - Bid Results

Bidding Contractor	Bid Amount
Landmark Contractors, Inc. 11916 W Main Street, Huntley, IL 60142	\$36,865.00
Alliance Contractors, Inc. 1166 Lake Avenue, Woodstock, IL 60098	\$50,500.00
A-Lamp Concrete Contractors, Inc. 1900 Wright Boulevard, Schaumburg, IL 60193	\$59,000.00

We have reviewed the bids and based on our review, we provide the following comments and recommendations for Village's consideration:

1. All bids were found to be responsive in that the bidders submitted the required bid security and executed all forms.
2. The low bid was submitted by Landmark Contractors, Inc. in the amount of \$36,865.00. The second low bid was \$50,500.00 submitted by Alliance Contractors, Inc., and the third bid was \$59,000, submitted by A-Lamp Concrete Contractors.
3. The reference checks for Landmark Contractors all indicated successful completion of other projects of larger scale. As this is a smaller contract, any issues encountered during



Mr. Paul Kendzior, P.E.
Re: St. Marys Road Quiet Zone Supplemental Safety Measures
Bid Review and Recommendation

February 12, 2021
Page 2

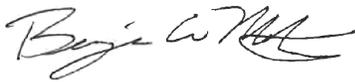
construction will be exacerbated. References confirmed Landmark Contractors were able to execute the projects professionally and on schedule. The change orders encountered were not abnormal or an indirect result of the contractor's lack of planning, preparation, or execution. Landmark has the experience and qualifications to successfully execute the project.

We find Landmark Contractors, Inc. to be the low, responsive, responsible bidder; and we recommend award of the St. Marys Road Quiet Zone Supplemental Safety Measures Project to Landmark Contractors, Inc. in the amount of \$36,865.

If you have any questions or need additional information in the meantime, please do not hesitate to contact me.

Sincerely yours,

RHMG Engineers, Inc.



Benjamin W. Metzler, P.E.
Senior Civil Engineer

Enclosure

cc: Mr. Bernard Wysocki, Village of Green Oaks
Project File

BID TABULATION / CHECKLIST

Village of Libertyville

St. Marys Road Quiet Zone Supplemental Safety Measures

PROJECT NO. 22014040

BID DATE & TIME: January 29, 2021 @ 10:00 AM

B I D D E R S

ITEM	Alliance Contractors, Inc. 1166 Lake Avenue Woodstock, IL 60098	A-Lamp Concrete Contractors, Inc. 1900 Wright Boulevard Schaumburg, IL 60193	Landmark Contractors, Inc. 11916 W Main Street Huntley, IL 60142
Date / Time Received	01/28/2021 /10:21 am	01/28/2021 /1:45 pm	01/29/2021 /9:09 am
Bid Amount	\$50,500.00	\$59,000.00	\$36,865.00
Bid Signatures	✓	✓	✓
Bid Security	✓	✓	✓



Bid Tabulation
Village of Libertyville and Village of Green Oaks
St. Mary's Road Quiet Zone Supplemental Safety Measures

Bid Opening: January 29, 2021; 10:00 a.m. local time
 Project No. 22104040

1/29/20

Item	Item Description	Unit	Qty	Engineer's Opinion of Probable Cost		Landmark Contractors, Inc. 11916 W Main Street Huntley, IL 60142		A-Lamp Concrete Contractors, Inc. 1900 Wright Blvd Schaumburg, IL 60193		Alliance Contractors, Inc. 1166 Lake Avenue Woodstock, IL 60098	
				Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
1	Median Channelization System Installation	LS	1	\$ 32,500.00	\$ 32,500.00	\$ 20,455.00	\$ 20,455.00	\$ 28,500.00	\$ 28,500.00	\$ 35,000.00	\$ 35,000.00
2	Traffic Control and Protection	LS	1	\$ 5,000.00	\$ 5,000.00	\$ 7,170.00	\$ 7,170.00	\$ 22,000.00	\$ 22,000.00	\$ 14,500.00	\$ 14,500.00
3	Brick Pillar Demolition	LS	2	\$ 3,500.00	\$ 7,000.00	\$ 4,620.00	\$ 9,240.00	\$ 4,250.00	\$ 8,500.00	\$ 500.00	\$ 1,000.00
Total				\$44,500.00		Total	\$36,865.00	Total	\$59,000.00	Total	\$50,500.00

Apparent Low

St. Mary's Road Quiet Zone



Map created on February 12, 2020.
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The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law.
Disclaimer: This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

OWICK KURB®



SOLID QUALITY & PROVEN DURABILITY

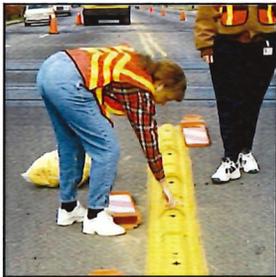
SEPARATOR CURB



Each pallet holds 211 lf of Separator. Each Separator Unit weighs over 34 lbs. A conveyor can be hooked to a truck for long lengths of Separator. Using our "Hook & Bolt System" you can install nearly 1000 ft. per hour at temporary installations.

L62 Female End
18 inch length

L60 Separator Unit
40" length
10 5/8 inch width
3 1/2 inch height



To depict profile of curb
SNAP IN A L65
REFLECTIVE ARC



Q 640
Panel Puller



Flex with
Stabilizing
Bar



Securing
Arcs
For panel
stability



FS 50
Bolt,
Molly &
Washer
for
Asphalt



FS 51
Anchor
Wedge
for
Concrete



L61 Male End
18 inch length

For permanent installations a hole is drilled into the road surface and the Separator is secured to the road using a bolt and molly. Tighten to the road until the washer begins to bend. Our curb doesn't crack or shatter. Reboundable markers slide into place quickly with the panel puller. Spacing of markers is as close as every meter.

THE ONE AND ONLY WITH OVER 20 YEARS ROAD EXPERIENCE

RAILROAD SAFETY



Proclaimed the least expensive safety measure to significantly improve grade crossing safety. QWICK KURB® is the only median separator system that has been involved in a FRA sponsored test. Proven to reduce motorist drive arounds over 75%. Combination of formidable markers and raised mountable separator deters drive-arounds, and still allows emergency vehicles a way out. Average installation time per crossing is just three hours. The raised separator is the most cost efficient Supplemental Safety Measure available for proposed Quiet Zones.



NARROW FEEBLE POST'S DON'T WORK ! - use BIG BOLLARD

Median

Edgeline



PROPOSED ENGINEERING IMPROVEMENT PLANS FOR:

ST. MARY'S ROAD QUIET ZONE SUPPLEMENTAL SAFETY MEASURES

PREPARED FOR:

VILLAGE OF LIBERTYVILLE

118 W. COOK AVE, LIBERTYVILLE, IL 60048

VILLAGE OF GREEN OAKS

2020 O'PLAINE RD, LIBERTYVILLE, IL 60048

PLANS PREPARED BY:

RHMG ENGINEERS, INC.

MUNDELEIN, ILLINOIS

ISSUED FOR BIDDING



LOCATION MAP
N.T.S.

EXISTING	LEGEND	PROPOSED
	STORM SEWER	
	STORM UNDERDRAIN	
	STORM MANHOLE	
	STORM CATCHBASIN	
	STORM FLARED END SECTION	
	STORM INLETS	
	SANITARY SEWER	
	SANITARY FORCE MAIN	
	SANITARY MANHOLE	
	SANITARY AIR RELEASE VALVE	
	SANITARY CLEANOUT	
	WATERMAIN WITH SIZE	
	WATER SERVICE	
	FIRE HYDRANT	
	FLUSHING HYDRANT	
	AUXILIARY VALVE	
	WATER SERVICE BUFFALO BOX	
	WATER VALVE VAULT	
	WATER VALVE BOX	
	WELL	
	STREET LIGHT	
	TREELINE, BUSHES, ETC.	
	RETAINING WALL	
	MAJOR CONTOUR	
	MINOR CONTOUR	
	WETLAND	
	FENCE	
	DITCH LINE	
	OVERHEAD AERIAL WITH UTILITY POLE	
	UNDERGROUND ELECTRIC	
	UNDERGROUND TELEPHONE	
	GAS MAIN WITH SIZE AND VALVE	
	UNDERGROUND CABLE TELEVISION	
	CONIFEROUS AND DECIDUOUS TREE	
	SIGN	
	CURB AND GUTTER	
	REVERSE GUTTER	

EROSION CONTROL LEGEND	
	SILT FENCE
	PROPOSED STORM INLET PROTECTION
	EROSION CONTROL BLANKET

ABBREVIATIONS			
AC	AIR CONDITIONER UNIT	INL	INLET
ADW	ASPHALT DRIVEWAY	LAP	LANDSCAPING
AGG	AGGREGATE	MH	MANHOLE
B	BUSH	PE	PEDESTAL
BWALL	BOTTOM OF WALL	PVC	POLYVINYL CHLORIDE PIPE
C&G	CURB AND GUTTER	R	RIM
CB	CATCH BASIN	RCP	REINFORCED CONC. PIPE
CDW	CONCRETE DRIVEWAY	ROW	RIGHT-OF-WAY
CE	COMED METER	RW	RETAINING WALL
CL	CENTERLINE	SAN	SANITARY SEWER
CMP	CORRUGATED METAL PIPE	ST	STORM SEWER
CONC	CONCRETE	SW	SIDEWALK
CPP	CORRUGATED PLASTIC PIPE	TB	TOP OF BANK
DIP	DUCTILE IRON PIPE	TRAN	TRANSITE PIPE
DS	DOWN SPOUT	TWALL	TOP OF WALL
FL	FLOW LINE	W	WATERMAIN
GM	GAS METER	WL	WATER LINE
GDW	GRAVEL DRIVEWAY	WT	WATER REMOTE METER
HDPE	HIGH DENSITY POLY PIPE	WW	WINDOW WELL
IE	INVERT ELEVATION		

INDEX OF DRAWINGS	
1.	COVER SHEET
2.	GENERAL NOTES / SPECIFICATIONS
3.	PLAN SHEET
4.	LCDDOT/DDOT STANDARDS
5.	IDOT STANDARDS
6.	DETAILS

RHMG ENGINEERS, INC.

LIMITATION OF WARRANTY OF ENGINEER'S INSTRUMENTS OF SERVICE

The Engineer and his consultants do not warrant or guarantee the accuracy and completeness of the deliverables herein beyond a reasonable diligence. If any mistakes, omissions, or discrepancies are found to exist within the deliverables, the Engineer shall be promptly notified so that he may have the opportunity to take whatever steps necessary to resolve them. Failure to promptly notify the Engineer of such conditions shall absolve the Engineer from any responsibility for the consequences of such failure. Actions taken without the knowledge and consent to the Engineer, or in contradiction to the Engineer's deliverables or recommendations, shall become the responsibility not of the Engineer but of the parties responsible for taking such action.

BENJAMIN W. METZLER, P.E.
ILL. LICENSE #062-064261
EXPIRES 11/30/21

Project: Plan_Sheets.dgn 01-Cover_Sheet 12/28/2020 11:57:28 AM

GENERAL NOTES

- 1. THE CONTRACTOR SHALL BE REQUIRED TO ATTEND A PRE-CONSTRUCTION MEETING WITH THE ENGINEER AND OWNER PRIOR TO BEGINNING WORK.
2. THE CONTRACTOR WILL NOTIFY THE OWNER AND THE ENGINEER AT LEAST 48 HOURS IN ADVANCE OF STARTING ANY CONSTRUCTION.
3. THE CONTRACTOR SHALL INDEMNIFY THE ENGINEER, THEIR AGENTS, ETC., FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION AND TESTING OF THE WORK ON THIS PROJECT AND NAME THEM AS CO-INSURED.
4. ALL WORK SHALL CONFORM TO THE FOLLOWING STANDARD SPECIFICATIONS.
A. "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS" AS PREPARED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION LATEST EDITION.
B. THE "STANDARD SPECIFICATIONS FOR TRAFFIC CONTROL ITEMS" AS PUBLISHED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION, LATEST EDITION.
5. NO CONSTRUCTION PLANS SHALL BE USED FOR CONSTRUCTION UNLESS SPECIFICALLY MARKED 'FOR CONSTRUCTION'. PRIOR TO BIDDING AND COMMENCEMENT OF CONSTRUCTION, THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AFFECTING THEIR WORK WITH THE ACTUAL CONDITIONS AT THE JOB SITE. IF THERE ARE ANY DISCREPANCIES FROM WHAT IS SHOWN ON THE CONSTRUCTION PLANS, CONTRACTOR MUST IMMEDIATELY REPORT TO THE ENGINEER BEFORE DOING ANY WORK, OTHERWISE THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, STANDARD SPECIFICATIONS, AND / OR DETAILS, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTIONS FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY OMISSIONS OR DISCREPANCIES. FAILING TO SECURE SUCH INSTRUCTION, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT HIS OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTION ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.
6. ALL WORK PERFORMED UNDER THIS CONTRACT SHALL BE GUARANTEED AGAINST ALL DEFECTS IN MATERIALS AND WORKMANSHIP OF WHATEVER NATURE BY THE CONTRACTOR AND HIS SURETY FOR A PERIOD OF 12 MONTHS FROM THE DATE OF FINAL ACCEPTANCE OF THE WORK BY THE OWNER AND THE ENGINEER AND OTHER APPLICABLE GOVERNMENTAL AGENCIES.
7. BEFORE ACCEPTANCE BY THE OWNER AND FINAL PAYMENT, ALL WORK SHALL BE INSPECTED AND APPROVED BY THE OWNER OR HIS REPRESENTATIVE. FINAL PAYMENT WILL BE MADE AFTER ALL OF THE CONTRACTOR'S WORK HAS BEEN APPROVED AND ACCEPTED, AND IN ACCORDANCE WITH THE CONTRACT DOCUMENTS.
8. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING ALL REQUIRED PERMITS FOR CONSTRUCTION ALONG OR ACROSS EXISTING STREETS OR HIGHWAYS. HE SHALL MAKE ARRANGEMENTS FOR THE PROPER BRACING, SHORING AND OTHER REQUIRED PROTECTION OF ALL ROADWAYS BEFORE CONSTRUCTION BEGINS. HE SHALL BE RESPONSIBLE FOR ANY DAMAGE TO THE STREETS OR ROADWAYS AND ASSOCIATED STRUCTURES AND SHALL MAKE REPAIRS AS NECESSARY TO THE SATISFACTION OF THE ENGINEER.
9. CONSTRUCTION STAKING AND LINE AND GRADE STAKES ARE THE RESPONSIBILITY OF THE CONTRACTOR.
10. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHT-OF-WAY ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN THE FIELD OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT IN LOCATION WITH NEW CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY SO THAT THE CONFLICT MAY BE RESOLVED.
11. WHENEVER THE PERFORMANCE OF WORK IS INDICATED ON THE PLANS OR CONSTRUCTION DOCUMENTS, AND NO ITEM IS INCLUDED IN THE CONTRACT FOR PAYMENT, THE WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT, AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
12. WHENEVER, DURING CONSTRUCTION OPERATIONS, ANY LOOSE MATERIAL IS DEPOSITED IN THE FLOW LINE OF GUTTERS, DRAINAGE STRUCTURES, DITCHES, CULVERTS ETC. SUCH THAT THE NATURAL FLOW LINE OF WATER IS OBSTRUCTED, THIS LOOSE MATERIAL SHALL BE REMOVED AT THE CLOSE OF EACH WORKING DAY BY THE CONTRACTOR. AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE STRUCTURES AND FLOW LINES SHALL BE FREE FROM DIRT AND DEBRIS. THIS WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT.
13. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ADEQUATE SIGNS, TRAFFIC CONTROL DEVICES, AND WARNING DEVICES TO INFORM AND PROTECT THE PUBLIC DURING ALL PHASES OF CONSTRUCTION. BARRICADES AND WARNING SIGNS SHALL BE PROVIDED IN ACCORDANCE WITH ARTICLE 107.14 AND SECTION 700 OF THE I.D.O.T. STANDARD SPECIFICATIONS. ADEQUATE LIGHTING SHALL BE MAINTAINED FROM DUSK TO DAWN AT ALL LOCATIONS WHERE CONSTRUCTION OPERATIONS WARRANT, OR AS DESIGNATED BY THE ENGINEER OR OWNERS REPRESENTATIVE. ALL TRAFFIC CONTROL WORK SHALL BE DONE IN ACCORDANCE WITH THE I.D.O.T. "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES."

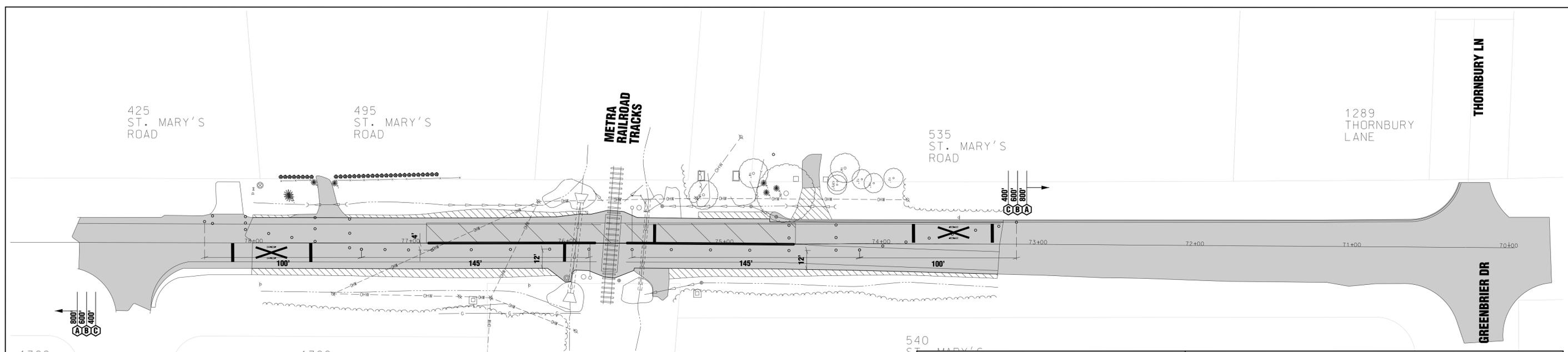
GENERAL NOTES (CONT'D)

- 14. ALL PERMANENT TYPE PAVEMENTS OR OTHER PERMANENT IMPROVEMENTS WHICH ABUT THE PROPOSED IMPROVEMENT AND MUST BE REMOVED, SHALL BE SAWS AS DIRECTED PRIOR TO REMOVAL. ALL ITEMS SO REMOVED SHALL BE REPLACED WITH SIMILAR CONSTRUCTION MATERIALS TO THEIR ORIGINAL CONDITION OR BETTER. PAYMENT FOR SAWING SHALL BE INCLUDED IN THE COST FOR REMOVAL OF EACH ITEM AND REPLACEMENT WILL BE PAID UNDER THE RESPECTIVE ITEMS IN THE CONTRACT, UNLESS OTHERWISE INDICATED.
15. ALL EXISTING TRAFFIC SIGNS, STREET SIGNS, ETC., WHICH INTERFERE WITH CONSTRUCTION OPERATIONS AND ARE NOT NOTED FOR REMOVAL OR DISPOSAL SHALL BE REMOVED AND RESET BY THE CONTRACTOR AT LOCATIONS AS DESIGNATED BY THE ENGINEER. THIS SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED. DAMAGE TO THESE ITEMS SHALL BE REPAIRED BY THE CONTRACTOR AT HIS OWN EXPENSE. ALL SIGNS NOT REQUIRED TO BE RESET SHALL BE DELIVERED TO THE OWNER AS APPROPRIATE. IN ADDITION, ALL MAIL BOXES THAT INTERFERE WITH CONSTRUCTION SHALL BE SIMILARLY RELOCATED AT NO ADDITIONAL COST IN ACCORDANCE WITH ARTICLE 107.20 OF THE I.D.O.T. STANDARD SPECIFICATIONS.
16. ALL FIELD TILES ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE REPAIRED WITH NEW PIPE OF SIMILAR SIZE AND MATERIAL TO THE ORIGINAL LINE AND PUT IN ACCEPTABLE OPERATING CONDITION. A RECORD OF THE LOCATION OF ALL FIELD TILE OR ON-SITE DRAIN PIPE ENCOUNTERED SHALL BE KEPT BY THE CONTRACTOR AND TURNED OVER TO THE ENGINEER UPON COMPLETION OF THE PROJECT. THE COST OF THIS WORK SHALL BE CONSIDERED AS INCIDENTAL TO THE CONTRACT AND NO ADDITIONAL COMPENSATION WILL BE ALLOWED.
17. DURING CONSTRUCTION OPERATIONS THE CONTRACTOR SHALL ENSURE POSITIVE SITE DRAINAGE AT THE CONCLUSION OF EACH DAY. SITE DRAINAGE MAY BE ACHIEVED BY DITCHING, PUMPING OR ANY OTHER ACCEPTABLE METHOD. THE CONTRACTOR'S FAILURE TO PROVIDE THE ABOVE WILL PRECLUDE ANY POSSIBLE ADDED COMPENSATION REQUESTED DUE TO DELAYS OR UNSUITABLE MATERIALS CREATED AS A RESULT THEREOF.
18. IT SHALL BE THE RESPONSIBILITY OF EACH RESPECTIVE CONTRACTOR TO REMOVE FROM THE SITE ANY AND ALL MATERIALS AND DEBRIS WHICH RESULT FROM CONSTRUCTION OPERATIONS AT NO ADDITIONAL EXPENSE TO THE OWNER.
19. THE ENGINEER AND OWNER ARE NOT RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, TIME OF PERFORMANCE, PROGRAMS, OR FOR ANY SAFETY PRECAUTIONS USED BY THE CONTRACTOR. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR EXECUTION OF WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND SPECIFICATIONS. THE CONTRACTOR IS TO PROVIDE ALL LABOR, MATERIAL, EQUIPMENT, ETC. NECESSARY TO PERFORM ALL THE WORK REQUIRED FOR CONSTRUCTION OF THE PROPOSED IMPROVEMENTS AS INDICATED IN THE CONSTRUCTION DOCUMENTS.
20. SPECIAL ATTENTION IS DRAWN TO THE FACT THAT ARTICLE 105.06 OF THE IDOT STANDARD SPECIFICATIONS REQUIRES THE CONTRACTOR TO HAVE A COMPETENT SUPERINTENDENT ON THE PROJECT SITE AT ALL TIMES IRRESPECTIVE OF THE AMOUNT OF WORK SUBLET. THE SUPERINTENDENT SHALL BE CAPABLE OF READING AND UNDERSTANDING THE PLANS AND SPECIFICATIONS, SHALL HAVE FULL AUTHORITY TO EXECUTE ORDERS TO EXPEDITE THE PROJECT, AND SHALL BE RESPONSIBLE FOR SCHEDULING AND HAVE CONTROL OF ALL WORK AS THE AGENT OF THE CONTRACTOR. FAILURE TO COMPLY WITH THIS PROVISION WILL RESULT IN A SUSPENSION OF WORK AS PROVIDED IN ARTICLE 108.08.
21. ELECTRIC, TELEPHONE, NATURAL GAS, AND OTHER UTILITY COMPANIES HAVE UNDERGROUND AND/OR OVERHEAD SERVICE FACILITIES IN THE VICINITY OF THE PROPOSED WORK. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. CONTRACTOR SHALL CALL J.U.L.I.E AT (800) 892-0123 FOR UTILITY LOCATIONS. CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES AND J.U.L.I.E AT LEAST 48 HOURS PRIOR TO START OF CONSTRUCTION.
22. THE CONTRACTOR SHALL COMPLY WITH ALL STATE AND FEDERAL SAFETY REGULATIONS AS OUTLINED IN THE LATEST REVISIONS OF THE FEDERAL CONSTRUCTION SAFETY STANDARDS (SERIES 1926) AND WITH APPLICABLE PROVISIONS AND REGULATIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) STANDARDS OF THE WILLIAMS STELGER OCCUPATIONAL HEALTH STATE SAFETY ACT OF 1970 (REVISED).
23. THE CONTRACTOR SHALL KEEP A SET OF "APPROVED" CONSTRUCTION PLANS ON THE JOB SITE, AND SHALL MAINTAIN (AS INDICATED HEREIN AND ELSEWHERE WITHIN THESE CONSTRUCTION NOTES, SPECIFICATIONS, AND PLANS) LEGIBLE RECORD ON SAID PLANS OF ANY FIELD TILE ENCOUNTERED, AND ANY MODIFICATIONS/ALTERATIONS TO ALIGNMENT TO PLANS AND SPECIFICATIONS OF PROPOSED IMPROVEMENTS, ETC. UPON COMPLETION OF THE CONTRACTORS' WORK, SAID PLANS AND INFORMATION SHALL BE PROVIDED TO THE OWNER. FINAL CONTRACT PAYMENT SHALL NOT COME DUE UNTIL THIS INFORMATION IS RECEIVED BY THE OWNER.

SPECIAL CONDITIONS FOR CONSTRUCTION WITHIN A COUNTY HIGHWAY RIGHT-OF-WAY

- 1. WORK NOTIFICATION: PRIOR TO STARTING CONSTRUCTION, THE PERMIT SECTION, 847-377-7740 SHALL BE CALLED AND GIVEN THE CONSTRUCTION START DATE.
2. SPECIFICATIONS: THE CONSTRUCTION AND RESTORATION METHODS AND PROCEDURES, MATERIALS USED AND CONSTRUCTION SIGNING AND TRAFFIC CONTROL SHALL, WHEN APPLICABLE, CONFORM OR MEET THE STANDARDS AND REQUIREMENTS SET FORTH IN THE CURRENT "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES FOR STATE AND HIGHWAYS", "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION", "STANDARD SPECIFICATION FOR TRAFFIC CONTROL ITEMS" AND THE "HIGHWAY STANDARDS" MANUAL AS PUBLISHED OR ADOPTED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION.
3. FIELD CHANGES FOR WATERMAIN OR SEWER LOCATION: NO CHANGES TO THE DEPTH OR LOCATION OF THE WATERMAIN OR SEWER AS SHOWN ON THESE PLANS DUE TO UNFORSEEN FIELD CONDITIONS OR CONFLICTS CAN BE MADE UNLESS PRIOR APPROVAL HAS BEEN OBTAINED FROM THE PERMIT SECTION OF THE LAKE COUNTY DIVISION OF TRANSPORTATION.
4. ADDITIONS, EXTENSIONS, OR DELETIONS FOR THE WATERMAIN OR SEWER: NO ADDITIONS, EXTENSIONS, OR DELETIONS CAN BE MADE TO THE WATERMAIN OR SEWER AS SHOWN ON THESE PLANS UNLESS PRIOR APPROVAL HAS BEEN OBTAINED FROM THE PERMIT SECTION OF THE LAKE COUNTY DIVISION OF TRANSPORTATION.
5. APPROVAL OF MATERIALS: THE LAKE COUNTY DIVISION OF TRANSPORTATION, 847-377-7400, SHALL BE CALLED FOR APPROVAL OF ANY MATERIALS (I.E. TRENCH BACKFILL, SAND, GRAVEL, OR OTHER GRANULATED MATERIALS) THAT WILL BE PLACED WITHIN THE COUNTY HIGHWAY RIGHT-OF-WAY THAT ARE NOT ON THE APPROVED ENGINEERING PLANS.
6. HAZARDS TO THE PUBLIC: MEASURES SHALL BE TAKEN TO PREVENT OR PROTECT THE PUBLIC FROM HAZARDS CAUSED BY THE CONSTRUCTION OPERATIONS.
7. PARKING OF VEHICLES, EQUIPMENT, AND STORAGE OF MATERIALS: CONSTRUCTION WORKER'S VEHICLES AND CONSTRUCTION EQUIPMENT SHALL BE PARKED IN AREAS OUTSIDE OF THE COUNTY HIGHWAY RIGHT-OF-WAY OR IN AREAS WHERE THERE WILL BE NO INTERFERENCE WITH THE NORMAL USE OF THE HIGHWAY OR VEHICLE SIGHT DISTANCE. CONSTRUCTION MATERIALS SHALL BE LOCATED AT LEAST 12 FEET FROM A THROUGH TRAFFIC LANE OR OUTSIDE THE COUNTY HIGHWAY RIGHT-OF-WAY.
8. MAINTAINING EXISTING TRAFFIC CONTROL DEVICES: EXISTING TRAFFIC CONTROL DEVICES THAT ARE REMOVED SHALL BE RE-ERECTED AS SOON AS POSSIBLE. DAMAGED OR LOST TRAFFIC CONTROL SIGNS SHALL BE REPORTED TO THE SIGN SHOP, 847-377-7501, OF THE LAKE COUNTY DIVISION OF TRANSPORTATION FOR REPLACEMENT. REGULATORY AND WARNING TRAFFIC SIGNS SHALL BE KEPT IN VIEW OF THE HIGHWAY TRAFFIC.
9. EXISTING DRAINAGE AND ACCESS: DISTURBED HIGHWAY DRAINAGE FACILITIES SHALL BE RE-ESTABLISHED AT THE CLOSE OF EACH WORK DAY. OCCUPANTS OF ADJACENT PROPERTIES HAVING ACCESS TO THE COUNTY HIGHWAY SHALL BE NOTIFIED PRIOR TO BE BLOCKED AND SUITABLE ARRANGEMENTS MADE WITH THE OCCUPANTS. ADJACENT PROPERTY ACCESS SHALL BE RE-ESTABLISHED AS SOON AS POSSIBLE.
10. HIGHWAY PAVEMENTS: CARE SHALL BE TAKEN NOT TO BREAK, CRACK, OR DAMAGE HIGHWAY PAVEMENT WITH EQUIPMENT OPERATING ON IT. ALSO, ANY DIRT OR DEBRIS TRACKED ONTO THE HIGHWAY PAVEMENT SHALL BE REMOVED. EQUIPMENT WITH GROZZER PADS, CLEATS, OR STUDS ARE NOT PERMITTED TO OPERATE ON THE HIGHWAY PAVEMENT. IF, DUE TO CONSTRUCTION OPERATIONS, THE HIGHWAY PAVEMENT BECOMES DAMAGED OR UNDERMINED, ALL CONSTRUCTION WORK IN THAT AREA SHALL BE STOPPED AND THE HIGHWAY PAVEMENT REPAIRED AS DIRECTED BY THE LAKE COUNTY DIVISION OF TRANSPORTATION. ALTERNATE CONSTRUCTION MEASURES SHALL THEN BE USED TO PREVENT FURTHER HIGHWAY PAVEMENT DAMAGE.
11. EXCAVATIONS, TRENCHES AND BORE PITS: EXCAVATED MATERIAL SHALL, WHEN PRACTICAL, BE PILED ON THE NEAR TRAFFIC SIDE OF THE EXCAVATION, TRENCH, OR BORE PIT. OPEN EXCAVATIONS, TRENCHES OR BORE PITS REMAINING AFTER WORKING HOURS SHALL NOT EXCEED 50 FEET IN LENGTH AND SHALL BE PROPERLY PROTECTED (FENCING, COVERED, ETC.) AND MARKED (TYPE I OR II BARRICADES). IF BARRICADES ARE USED IN SERIES, ONLY STEADY BURNING LIGHTS SHALL BE USED. BORE PITS SHALL BE LOCATED NO CLOSER THAN 10 FEET TO THE HIGHWAY PAVEMENT, BACK OF CURB OR GUTTER, OR SHOULDER BREAK LINE, WHICHEVER IS FURTHER. IF CASING PIPES ARE USED, THE VOIDS IN THE CASING PIPE SHALL BE FILLED AND/OR THE ENDS SEALED SO THERE WILL BE NO SILTATION INTO THE CASING PIPE.
12. BACKFILLING OPERATIONS SHALL BE SIMULTANEOUS WITH THE CONSTRUCTION OPERATIONS AND SHALL BE IN ACCORDANCE WITH THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION". ANY EXCAVATION, TRENCH, BORE PIT, OR PORTION THEREOF WITHIN A 1:1 SLOPE OF THE PAVEMENT EDGE OR BACK OF CURB SHALL BE BACKFILLED WITH TRENCH BACKFILL (SAND). IN ADDITION, TRENCH BACKFILL (SAND) SHALL BE USED FOR ALL ACCESS CROSSINGS AND PAVEMENT AREAS AND SHALL EXTEND TWO FEET BEYOND THE EDGE OF THE ACCESS OR PAVEMENT AREA. AREAS BETWEEN THE PAVEMENT EDGE AND SHOULDER BREAK LINE SHALL BE BACKFILLED WITH AGGREGATE BASE COURSE (GRAVEL). BACKFILL OF SHOULDER AREAS SHALL NOT EXTEND ABOVE THE EXISTING GROUND AND ANY SETTLEMENT SHALL BE PROMPTLY FILLED.
13. MANHOLES, VALVES, VALVE VAULTS, AND APPURTENANCES: THE TOP OF THE FRAME AND LID OR COVER OF A MANHOLE, VALVE, OR VALVE VAULT SHALL BE FLUSH AND CONTIGUOUS TO THE SURROUNDING GROUND. IF THIS IS NOT POSSIBLE DUE TO AN EXCESSIVE SLOPE, THE SURROUNDING GROUND SHALL BE REGRADED OR THE FRAME AND LID OR COVER PARTIALLY BURIED TO PROVIDE FOR A GRADUAL TRANSITION SLOPE SO THE AREA CAN BE SAFELY MOWED AND NO HAZARD TO THE PUBLIC WILL RESULT. THE TOP OF THE FRAME AND LID OR COVER THAT IS LOCATED WITHIN THE GRAVEL SHOULDER SHALL HAVE A BITUMINOUS APRON INSTALLED AROUND THE FRAME OR COVER AS DIRECTED BY THE LAKE COUNTY DIVISION OF TRANSPORTATION. ANY FRAME AND LID OR COVER LOCATED IN A PAVED AREA SHALL BE CONTOURED AND 1/4 INCH BELOW THE SURFACE OF THE SURROUNDING PAVEMENT. THE TOP OF THE FRAME AND LID OR COVER SHALL NOT BE LOCATED WITHIN THE AREA OF 27.5 TO 30.5 FEET FROM THE HIGHWAY PAVEMENT CENTERLINE. SURFACE APPURTENANCES THAT EXTEND ABOVE THE SURROUNDING GROUND SURFACE SHALL BE LOCATED WITHIN 2' OF THE COUNTY HIGHWAY RIGHT-OF-WAY.
14. TILE LINES AND STORM SEWERS: EXISTING TILE LINES AND STORM SEWERS THAT ARE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE REPLACED IF BROKEN WITH LIKE SIZE AND KIND OF MATERIAL. TILE LINE AND STORM SEWER CROSSINGS OF THE EXCAVATION SHALL BE BRIDGED WITH RIGID MATERIAL SUCH AS WOOD OR STEEL. THE LOCATION AND DEPTH OF ANY ENCOUNTERED TILE LINES AND STORM SEWERS SHALL BE RECORDED AND A COPY GIVEN TO THE LAKE COUNTY DIVISION OF TRANSPORTATION.
15. WINTER CONSTRUCTION WORK: SNOW AND ICE REMOVAL OPERATIONS OF THE LAKE COUNTY DIVISION OF TRANSPORTATION SHALL HAVE PRECEDENCE OVER THE CONSTRUCTION OPERATIONS. A 12 FOOT WIDE (MINIMUM) CLEAR AREA FROM THE HIGHWAY PAVEMENT EDGE SHALL BE MAINTAINED FOR THE ROADSIDE STORAGE OF SNOW AND ICE. NO CONSTRUCTION EQUIPMENT OR MATERIALS SHALL BE STORED IN THIS 12 FOOT WIDE (MINIMUM) CLEAR AREA NOR SHALL ANY PILES OF DIRT OR EXCAVATED MATERIALS BE LEFT IN THIS AREA.
16. RESTORATION AND CLEAN-UP: THE AREA OF THE COUNTY HIGHWAY RIGHT-OF-WAY DISTURBED BY CONSTRUCTION OPERATIONS SHALL BE KEPT TO A MINIMUM AND SHALL BE RESTORED AS PROMPTLY AS WEATHER AND SOIL CONDITIONS PERMIT. IF RESTORATION IS NOT ACCOMPLISHED VOLUNTARILY, THE LAKE COUNTY DIVISION OF TRANSPORTATION MAY SET A FINAL DATE FOR THE COMPLETION OF THE RESTORATION WORK. TURF AREAS OF THE RIGHT-OF-WAY DISTURBED BY CONSTRUCTION OPERATIONS SHALL BE COMPACTED AND REGRADED TO AN EQUAL OR BETTER CONDITION THAN EXISTED BEFORE CONSTRUCTION. ALSO AN AVERAGE 3-INCH DEPTH OF TOPSOIL, FERTILIZER, SEED, AND MULCH SHALL BE USED. HYDRO SEEDING IS ALSO ACCEPTABLE. SOD SHALL BE USED IN HIGH EROSION AREAS. THIS RESTORATION WORK WILL NOT BE CONSIDERED COMPLETED UNTIL THE TURF COVER IS ESTABLISHED. GRAVEL AND PAVED SHOULDERS THAT ARE DAMAGED SHALL BE REPLACED AS DIRECTED BY THE LAKE COUNTY DIVISION OF TRANSPORTATION. DRIVEWAYS, SIDE ROADS, AND OTHER ACCESS, WHICH ARE DAMAGED, SHALL BE RESTORED WITH SIMILAR MATERIALS THICKNESS. THE EDGES OF EXCAVATED PAVED SURFACES SHALL BE SAWCUT PRIOR TO REPAIR. CULVERTS, STORM SEWER SYSTEMS, AND OTHER DRAINAGE FACILITIES INCLUDING DITCH LINES SHALL BE CLEANED OF SILTATION AND DEBRIS DUE TO THE CONSTRUCTION OPERATIONS. OTHER AREAS OF THE RIGHT-OF-WAY THAT HAVE BEEN DISTURBED SUCH AS CURB AND GUTTERS SHALL BE RESTORED WITH SIMILAR MATERIALS. ANY DAMAGED PROPERTY OF THE COUNTY OF LAKE, ITS DIVISION OF TRANSPORTATION, OR OF OTHERS (INCLUDING UTILITY COMPANIES) SHALL BE REPAIRED OR REPLACED OR THE OWNER OF THE DAMAGED PROPERTY REIMBURSED FOR THE COSTS OF REPAIRING THE DAMAGED PROPERTY BY THE OWNER.
17. RESTORATION GUARANTEE: ANY RESTORATION WORK THAT FAILS WITHIN ONE YEAR OF COMPLETION SHALL BE REDONE. ALSO, ANY SETTLEMENT THAT OCCURS WITHIN ONE YEAR OF COMPLETION OF THE SURFACE RESTORATION WORK SHALL BE FILLED AND THE SURFACE AREA RESTORED.
18. KEEPING ROADS OPEN TO TRAFFIC: ALL ROADS SHALL REMAIN OPEN TO TRAFFIC. THE CONTRACTOR MAY CLOSE ONE LANE BECAUSE OF CONSTRUCTION ONLY BETWEEN THE HOURS OF 9:00 AM AND 3:00 PM. THE PERSON IN CHARGE SHALL NOTIFY THE LAKE COUNTY DIVISION OF TRANSPORTATION - TRANSPORTATION MANAGEMENT CENTER, (847) 377-7000, OF ANY LANE CLOSURE AND WHEN THE LANE RE-OPENS. THIS INFORMATION SHALL BE BROADCAST ON THE LAKE COUNTY PASSAGE WEBSITE AND HIGHWAY ADVISORY RADIO. THE CONTRACTOR SHALL MAINTAIN TRAFFIC DURING THESE RESTRICTED HOURS AS SHOWN ON THE TRAFFIC CONTROL STANDARDS. TWO LANES OF TRAFFIC WILL BE MAINTAINED BETWEEN 3:00 P.M. AND 9:00 A.M. AND WHEN NO CONSTRUCTION ACTIVITIES ARE BEING CARRIED OUT, TRAFFIC ROUTED AROUND CONSTRUCTION AREAS SHALL BE OVER PAVED SURFACES AND NOT OVER GRAVEL SHOULDERS.

Item #1.
REVISIONS:
LOOBT COMMENTS: 09/18/2020
GENERAL NOTES / SPECIFICATIONS
ST. MARY'S ROAD QUIET ZONE VILLAGE OF LIBERTYVILLE VILLAGE OF GREEN OAKS
RHMG ENGINEERS, INC.
975 CAMPUS DR MUNDLEIN, ILLINOIS 60060 847.362.5989
www.rhmg.com info@rhmg.com
DESIGNED BY: BWM
DRAWN BY: BWM
CHECKED BY: WRR
24"x36" SCALE: N.T.S.
DATE: AUGUST, 2020
PROJECT NO.: 22014040
SHEET 2 OF 6



**MAINTENANCE OF TRAFFIC /
 PROPOSED CONDITIONS PLAN**

**ST. MARY'S ROAD QUIET ZONE
 VILLAGE OF LIBERTYVILLE
 VILLAGE OF GREEN OAKS**

RHMG ENGINEERS, INC.
 975 CAMPUS DR
 MUNDELEIN, ILLINOIS 60060
 847.562.5959

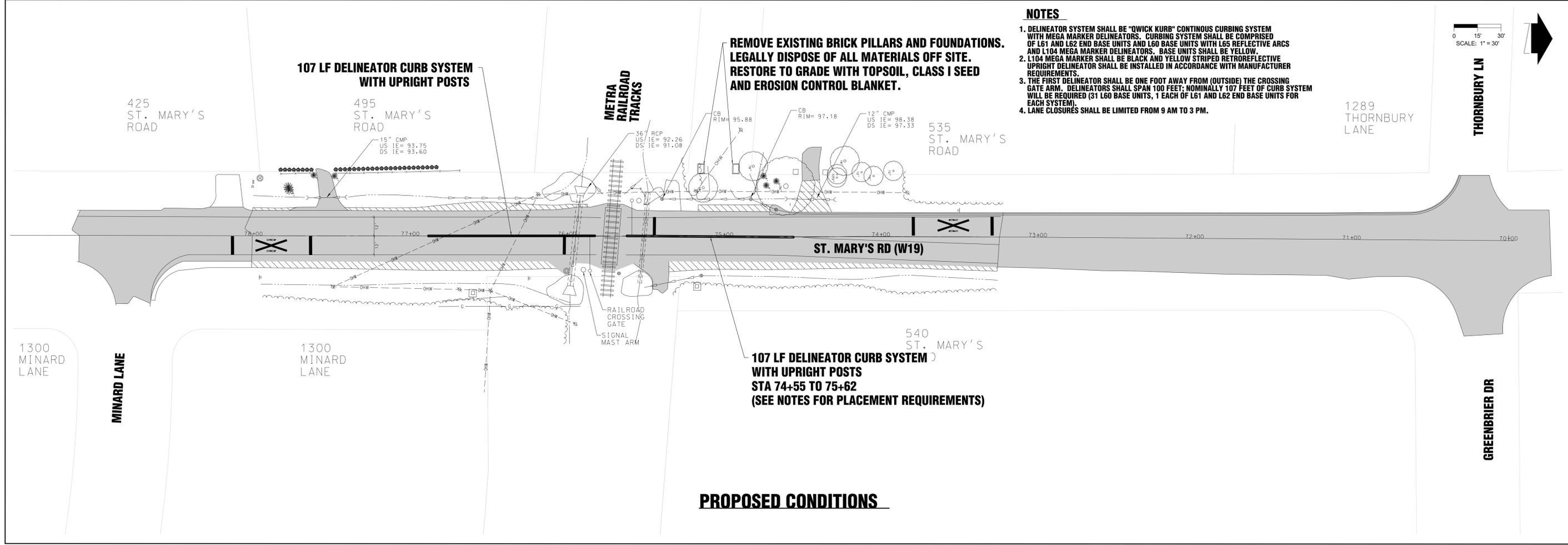
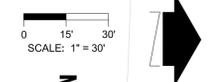
RHMG
 www.rhmg.com
 info@rhmg.com
 DESIGNED BY: BWM
 DRAWN BY: BWM
 CHECKED BY: WRR
 24"x36" SCALE:
 DATE: AUGUST, 2020
 PROJECT NO.: 22014040
 SHEET

MAINTENANCE OF TRAFFIC PLAN

<p>SIGN LEGEND</p> <p>W20-1 48x48 A</p> <p>W20-4 48x48 B</p> <p>W20-7A 48x48 C</p>			<p>MAINTENANCE OF TRAFFIC NOTES (DELINEATOR SYSTEM INSTALLATION)</p> <p>MAINTENANCE OF TRAFFIC:</p> <ol style="list-style-type: none"> LANE CLOSURES SHALL BE IN ACCORDANCE WITH IDOT AND LCOOT STANDARDS SETUP BARRICADES AT THE START OF EACH WORK DAY AND REMOVE AT THE END OF EACH DAY FLAGGERS SHALL CONTROL TRAFFIC FLOW AT ALL TIMES METRA FLAGGER SHALL BE ON-SITE IN ACCORDANCE WITH METRA PERMIT REQUIREMENTS 	
<p>TRAFFIC CONTROL LEGEND</p> <p>WORK ZONE</p> <p>TYPE II BARRICADE W/ LIGHT</p> <p>TRAFFIC FLOW</p>		<p>HATCHING/SHADING LEGEND</p> <p>AGGREGATE SHOULDER/DRIVEWAY</p> <p>ASPHALT PAVEMENT</p> <p>TRAFFIC FLOW</p>		

NOTES

- DELINEATOR SYSTEM SHALL BE "QUICK KURB" CONTINUOUS CURBING SYSTEM WITH MEGA MARKER DELINEATORS. CURBING SYSTEM SHALL BE COMPRISED OF L61 AND L62 END BASE UNITS AND L60 BASE UNITS WITH L65 REFLECTIVE ARCS AND L104 MEGA MARKER DELINEATORS. BASE UNITS SHALL BE YELLOW.
- L104 MEGA MARKER SHALL BE BLACK AND YELLOW STRIPED RETROREFLECTIVE UPRIGHT DELINEATOR SHALL BE INSTALLED IN ACCORDANCE WITH MANUFACTURER REQUIREMENTS.
- THE FIRST DELINEATOR SHALL BE ONE FOOT AWAY FROM (OUTSIDE) THE CROSSING GATE ARM. DELINEATORS SHALL SPAN 100 FEET; NOMINALLY 107 FEET OF CURB SYSTEM WILL BE REQUIRED (31 L60 BASE UNITS, 1 EACH OF L61 AND L62 END BASE UNITS FOR EACH SYSTEM).
- LANE CLOSURES SHALL BE LIMITED FROM 9 AM TO 3 PM.

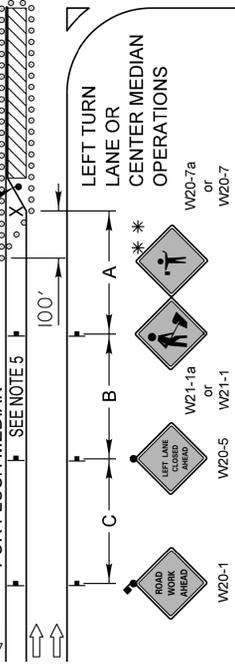


PROPOSED CONDITIONS

**TYPICAL APPLICATION OF TRAFFIC CONTROL DEVICES
for HIGHWAY CONSTRUCTION, CONTRACT MAINTENANCE
and UTILITY OPERATIONS**

CONES AT 25' CENTERS FOR 250' ADDITIONAL
CONES MAY BE PLACED AT 50' CENTERS.
WHEN BARRICADES ARE USED, THE DISTANCE
BETWEEN DEVICES MAY BE DOUBLED.

ADDITIONAL DEVICES
FOR FLUSH MEDIAN
SEE NOTE 5



GENERAL NOTE:

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

DESIGN NOTES:

- All warning signs shall have minimum dimensions of 48"x48". The Engineer may approve signs measuring 36"x36" when the posted speed limit is 30 mph or less.
- All signs not on the traveled way shall be post mounted, if the closure time exceeds four calendar days. All signs shall be posted with the bottom of the sign not less than 7' above the edge of pavement. "NO PARKING" signs shall be installed throughout the work area at the discretion of the Engineer.
- The distance "L" shall be defined as:

SPEED	FORMULA
≤ 40 MPH	L = (WS ²) / 60
≥ 45 MPH	L = LW x S

W = Width of Closure in FEET
S = Normal Posted Speed Limit in MPH
LW = Lane Width in FEET
- Type II barricades with Type C steady burning lights shall be used in lieu of cones for night operations. All cones and barricades shall be according to IDOT Standard 701901.
- For raised median operations, where the raised median is less than 10' signing shall not be installed on the median. No signing shall be installed on any painted median.
- If the work operation is performed between 9:00 am and 3:00 pm and the work does not exceed 15 minutes, the traffic protection shall be as shown for IDOT Standard 701301. Signs, when required, shall be at the spacing specified in the advance warning sign spacing table.
- If the work area is in the parking lane and the parking exists during work hours, a "ROAD WORK AHEAD" sign shall be installed in advance of work area at the spacing specified in the Advance Warning Sign Spacing Table and the area protected with cones or barricades.
- Type A flashing lights shall be used on each approach in advance of the work area during hours of darkness and installed above the first two sign in each series and the high level warning devices.
- Longitudinal dimensions may be adjusted to fit field conditions.
- Form BT 725 is required.

NOT TO SCALE

*FLAGGERS ARE REQUIRED WHEN THE POSTED SPEED IS 45 MPH OR GREATER. USE OF THE "FLAGGER" SIGN IS LIMITED TO WHEN FLAGGERS ARE PRESENT.
 **HIGH LEVEL WARNING DEVICES ARE REQUIRED WHEN THE SPEED LIMIT IS 40 MPH OR LESS.

ADVANCE WARNING SIGN SPACING TABLE

POSTED SPEED LIMIT	"A"	"B"	"C"
40 MPH or less	400 FEET	200 FEET	200 FEET
45-50 MPH	400 FEET	350 FEET	350 FEET
55 MPH	500 FEET	500 FEET	500 FEET

SYMBOLS

- WORK AREA
- CONE, BARRICADE, OR DRUM
- SIGN ON PORTABLE OR PERMANENT SUPPORT
- ARROW BOARD
- TYPE II BARRICADE W/TYPE A FLASHING LIGHT
- HIGH LEVEL WARNING DEVICE **
- FLAGGER WITH TRAFFIC CONTROL SIGN

**MODIFIED IDOT
STANDARD 701701-10**

REVISIONS	DATE	APPROVED BY: ANTHONY KHAWAJA	LC7003
Revised IDOT Reference Title Block Revision	2/1/08		
Revised IDOT Reference Title Block Revision	8/1/09		
Revised IDOT Reference Title Block Revision	7/15/10		
Revised IDOT Reference Title Block Revision	6/28/12		
Revised IDOT Reference Title Block Revision	3/29/16		
Lake County Division of Transportation		DATE: APRIL 1, 2007	
URBAN LANE CLOSURE MULTILANE INTERSECTION			

CONES

DAYTIME USE
Posted speed < 45 mph
Orange
Any posted speed

DAY OR NIGHTTIME USE
Orange
Any posted speed

TUBULAR MARKER
3 (75) min.
28 (700) (700)

VERTICAL PANEL
POST MOUNTED
8-12 (200-300) min.
24 (600) min.
4 (1.2 m) min.
4-6 (100-150) min.

DRUM
18 (450) min.
36 (900) min.
4-6 (100-150) min.

TYPE I BARRICADE
8-12 (200-300) min.
4 (100) min.
24 (600) min.
36 (900) min.

TYPE II BARRICADE
8-12 (200-300) min.
4 (100) min.
24 (600) min.
36 (900) min.

TYPE III BARRICADE
8-12 (200-300) min.
4 (1.2 m) min.
4 (1.2 m) min.

DIRECTION INDICATOR BARRICADE
24 (600) min.
12 (300) min.
8 (200) min.
4 (100) min.
36 (900) min.

VERTICAL BARRICADE
12 (300) min.
36 (900) min.
4-6 (100-150) min.

DETECTABLE PEDESTRIAN CHANNELIZING BARRICADE
8-12 (200-300) min.
2 (50) min.
4 (1.2 m) min.
36 (900) min.

GENERAL NOTES

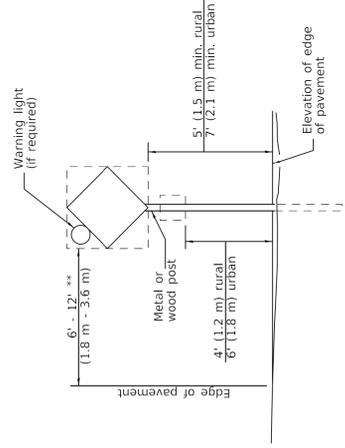
All heights shown shall be measured above the pavement surface.
All dimensions are in inches (millimeters) unless otherwise shown.

* Warning lights (if required)

TRAFFIC CONTROL DEVICES

DATE	REVISIONS
1-1-19	Revised cone usage and added cones >26" (600 m) height.
1-1-18	Revised END WORK ZONE SPEED LIMIT sign from orange to white background.

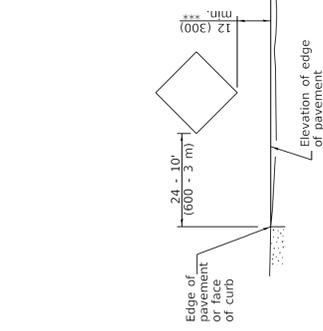
(Sheet 1 of 6)
STANDARD 701901-08



5' (1.5 m) min. embedment.

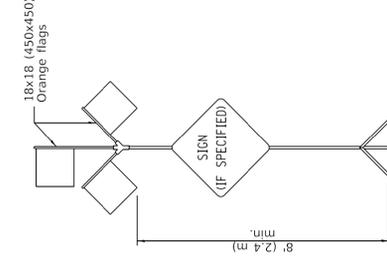
POST MOUNTED SIGNS

** When curb or paved shoulder are present this dimension shall be 24' (600) to the edge of curb or the outside edge of the paved shoulder.



SIGNS ON TEMPORARY SUPPORTS

*** When work operations exceed 10 days, this dimension shall be 5' (150) min. behind other devices, the height shall be sufficient to be seen completely above the devices.



HIGH LEVEL WARNING DEVICE

WORK LIMIT SIGNING



This signing is required for all projects 2 miles (3200 m) or more in length. ROAD CONSTRUCTION NEXT X MILES sign shall be placed 500' (150 m) in advance of project limits.

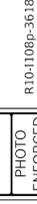
END CONSTRUCTION sign shall be erected at the end of the job unless another job is within 2 miles (3200 m). Dual sign displays shall be utilized on multi-lane highways.



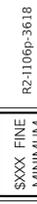
W21-1105(0)-3618



R2-1-3648



R10-1108p-3618 ****



R2-1106p-3618

Sign assembly as shown on Standards or as allowed by District Operations.

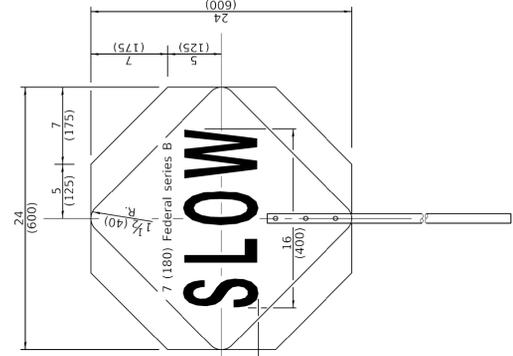


G20-1103-6036

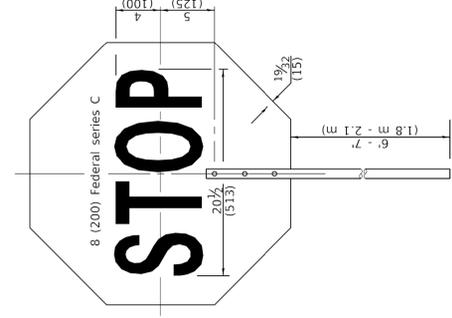
This sign shall be used when the above sign assembly is used.

HIGHWAY CONSTRUCTION SPEED ZONE SIGNS

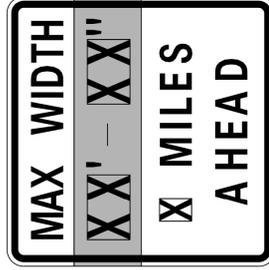
**** R10-1108p shall only be used along roadways under the jurisdiction of the State.



REVERSE SIDE



FRONT SIDE



W12-1103-4848

WIDTH RESTRICTION SIGN

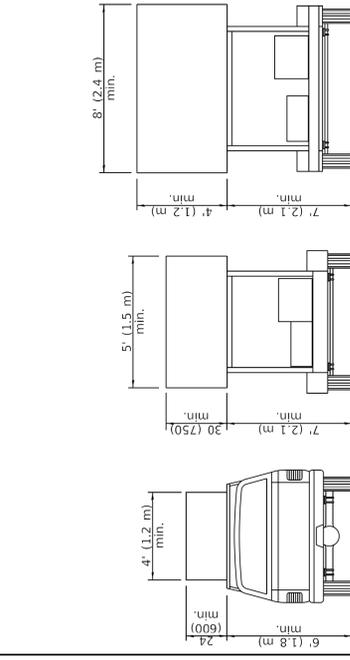
XX" width and X miles are variable.

Illinois Department of Transportation
 APPROVED January 1, 2019
 TERRY L. ...
 ENGINEER OF DESIGN AND ENVIRONMENT
 ISSUED 1-1-13

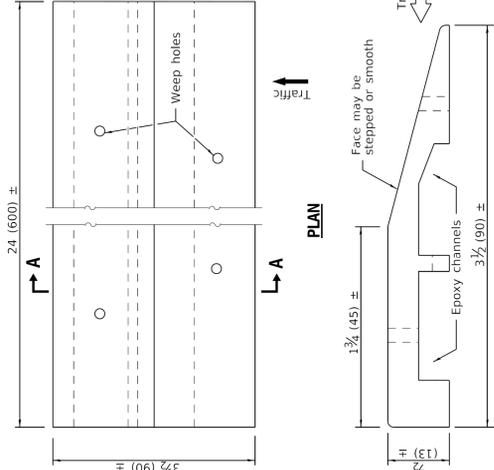
FLAGGER TRAFFIC CONTROL SIGN

TRAFFIC CONTROL DEVICES

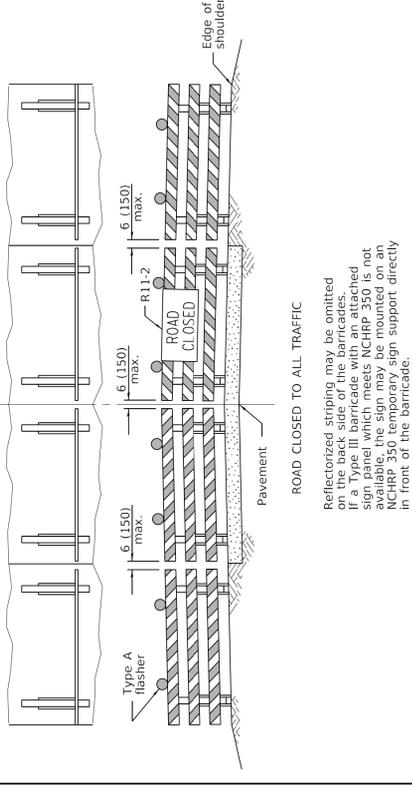
STANDARD 701901-08 (Sheet 2 of 3)



ARROW BOARDS



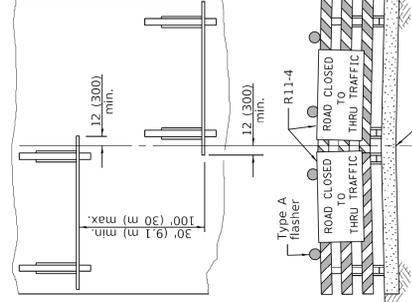
TEMPORARY RUMBLE STRIPS



TYPICAL APPLICATIONS OF TYPE III BARRICADES CLOSING A ROAD

Reflectorized striping may be omitted on the back side of the barricades. The sign label which meets NCHRP 350 is not available, the sign may be mounted on an NCHRP 350 temporary sign support directly in front of the barricade.

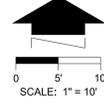
Illinois Department of Transportation
 APPROVED January 1, 2019
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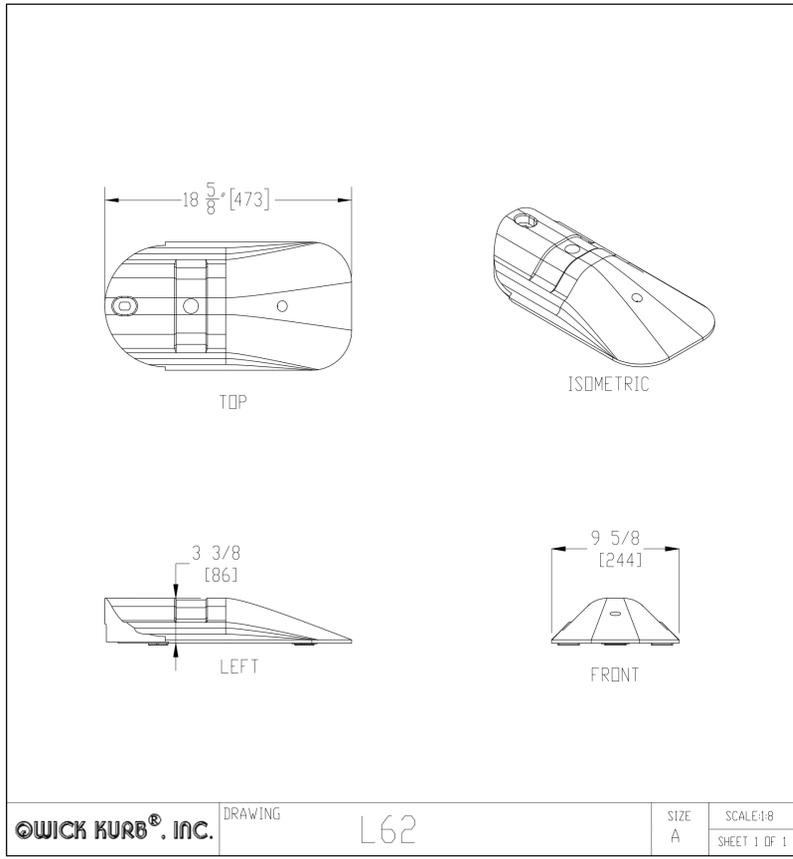


Reflectorized striping shall appear on both sides of the barricades. If a type III barricade is used, the sign label which meets NCHRP 350 is not available, the signs may be mounted on NCHRP 350 temporary sign supports directly in front of the barricade.

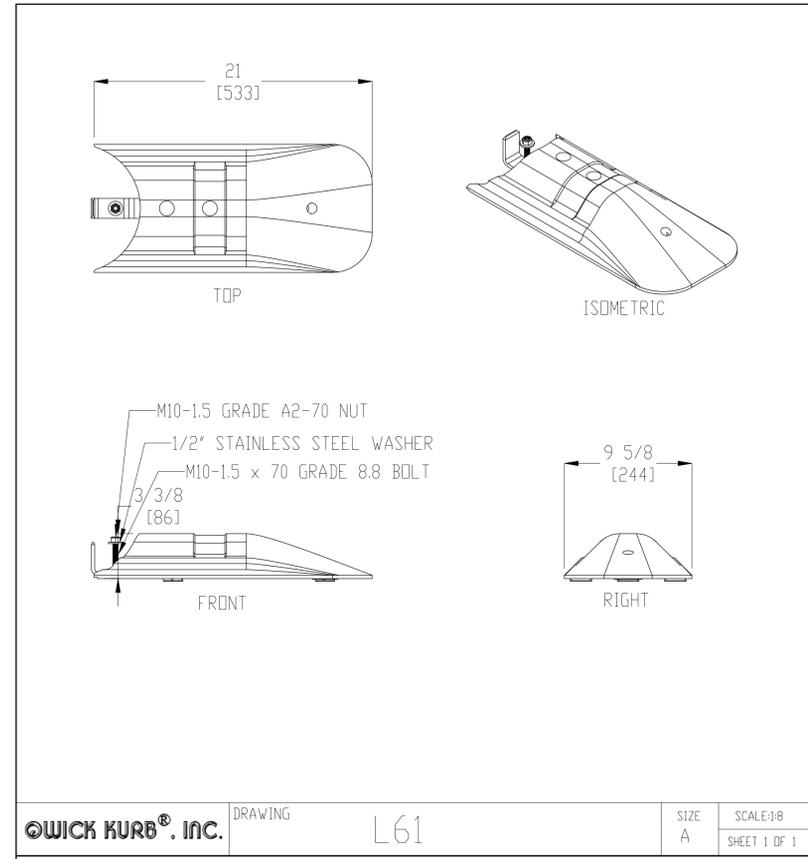
TRAFFIC CONTROL DEVICES

STANDARD 701901-08 (Sheet 3 of 3)

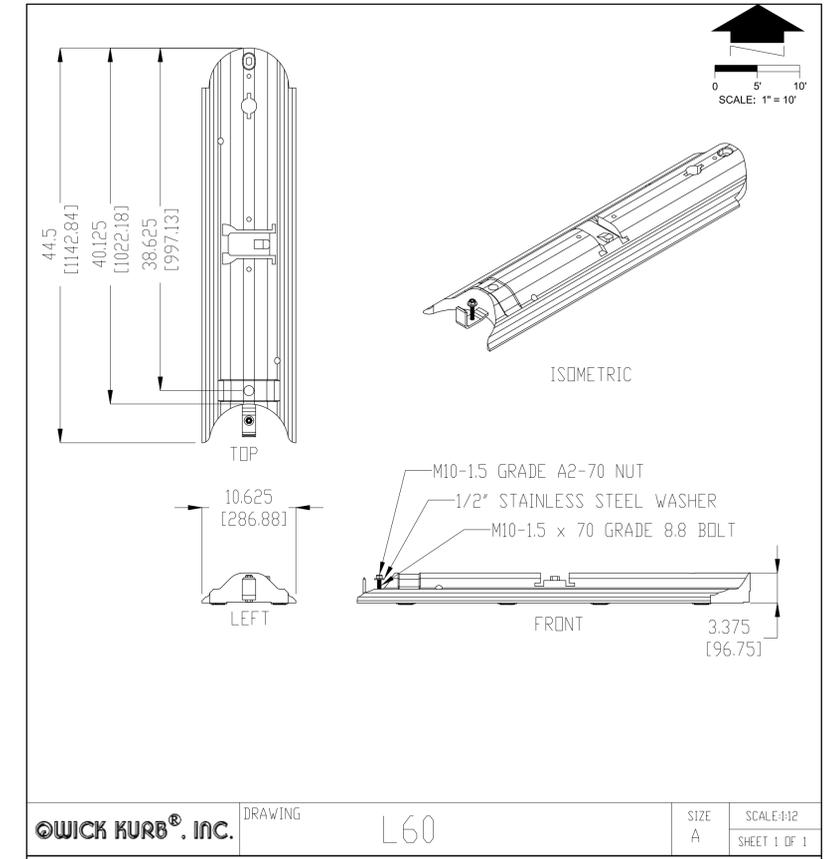




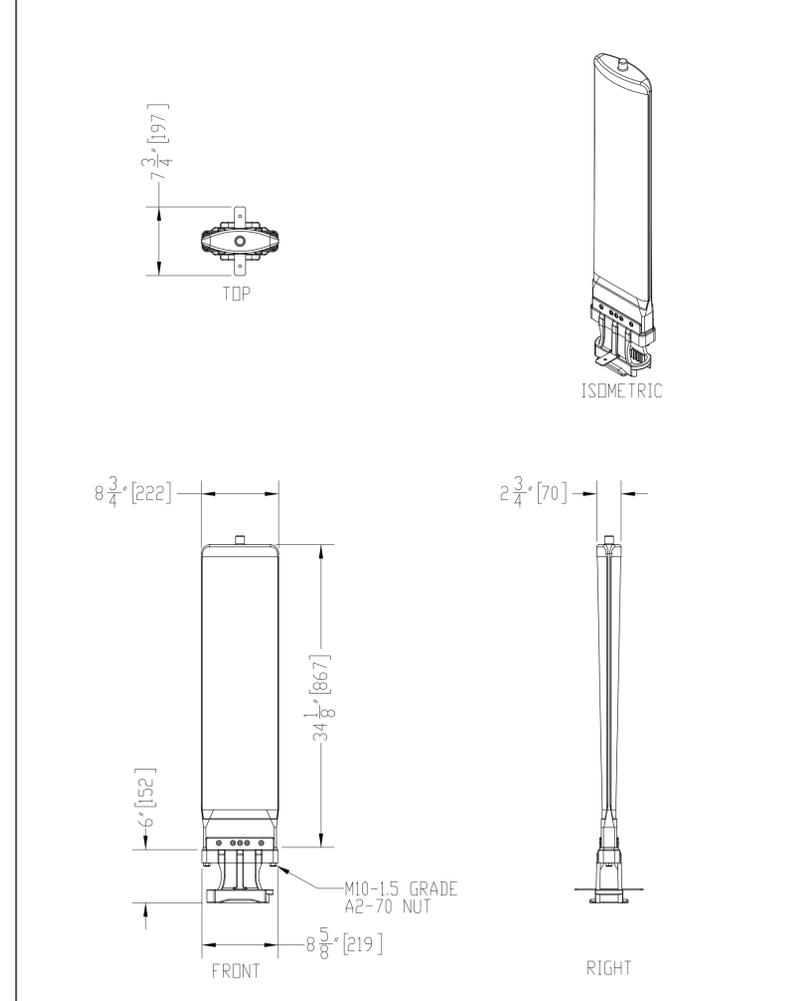
©WICK KURB®. INC. DRAWING L62 SIZE A SCALE:1:8 SHEET 1 OF 1



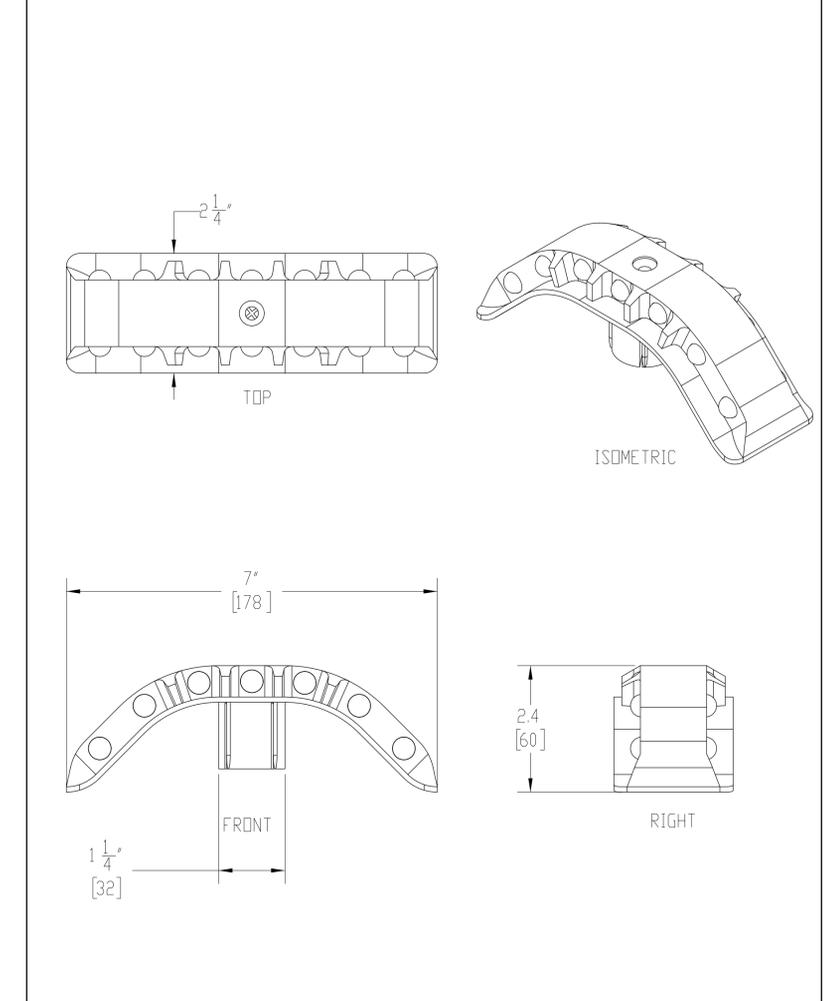
©WICK KURB®. INC. DRAWING L61 SIZE A SCALE:1:8 SHEET 1 OF 1



©WICK KURB®. INC. DRAWING L60 SIZE A SCALE:1:2 SHEET 1 OF 1



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©WICK KURB®. INC. DRAWING L65 Reflector SIZE A SCALE:1:2 SHEET 1 OF 1

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REVISIONS:	09/18/2020	Item #1.
LOGO/ COMMENTS:		

DETAILS

**ST. MARY'S ROAD QUIET ZONE
VILLAGE OF LIBERTYVILLE
VILLAGE OF GREEN OAKS**

RHMG ENGINEERS, INC.
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RHMG
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DESIGNED BY: BWM
DRAWN BY: BWM
CHECKED BY: WRR
24"x36" SCALE: 1"=10'
DATE: AUGUST, 2020
PROJECT NO.: 22014040
SHEET



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	February 23, 2021
Agenda Item:	Consideration of a Confirming Resolution to Purchase Additional Bulk Road Salt from Morton Salt, Inc.
Staff Recommendation:	Approve Confirming Resolution
Staff Contact:	Paul Kendzior, P.E., C.F.M., Director of Public Works

Background: The Fiscal Year 2020/21 Annual Budget provides \$174,000 for the purchase of bulk road salt in the General Fund/Snow Removal & Ice Control (Account# 01-0204-5-706). The Village participates in the joint road salt purchase bid administered by the Lake County Division of Transportation. Morton Salt, Inc. was once again the low bidder at \$67.61/ton and the purchase authority was approved by Resolution 20-R-61 passed by the Board of Trustees on May 12, 2020. This unit price equates to a purchase of 2,573 tons. The Village will be receiving shipment of the last 400 tons of this allocation in the next two weeks.

This winter season has been extremely severe with just over inches 35.5-inches (seasonal average is 36-inches) and fifteen (15) events as of February 15th. This has resulted in 2,650 tons of salt being used so far this season, which also includes District 70 and our contractor J & E Nursery. The Village currently only has approximately 800 tons of salt remaining, which includes the upcoming shipment of 400 tons. The average seasonal usage of salt is between 2,400 to 2,500 tons. Last season's salt usage was approximately 2,100 tons.

It is now necessary to purchase an additional 450 tons of salt to have a sufficient supply to finish the season. This amounts to \$30,424.50 (450 tons at \$67.61/ton). A total amount of \$34,276.00 of unspent monies have been identified in the following Accounts in the General Fund to off-set the additional salt purchase: \$9,276.00 in Act.# 01-0701-1-702; \$5,000.00 in Act.# 01-0203-1-704; and \$20,000.00 in Act.# 01-0701-5-728. A confirming resolution is necessary because the salt purchase had to be placed prior to formal Board approval to ensure timely delivery before our supply was depleted. In the event that the salt supply is not depleted this year, it will be safely stored in our salt dome for use during next year's winter season.

Staff recommends adoption of the attached confirming resolution to approve the purchase of an additional 450 tons of road salt from with Morton Salt, Inc. in the not-to-exceed amount of \$30,424.50.

RESOLUTION NO. 21-R-

A CONFIRMING RESOLUTION TO APPROVE THE PURCHASE OF ADDITIONAL BULK ROAD SALT FROM MORTON SALT, INC.

WHEREAS, the Village of Libertyville's Fiscal Year 2020/21 Annual Budget provides \$174,000 in the General Fund/Snow Removal & Ice Control (Act.# 01-0204-5-706) for the purchase of bulk road salt; and

WHEREAS, Morton Salt, Inc. provided lowest unit price per ton at \$67.61 per ton through the Lake County Division of Transportation's Joint Bid; and

WHEREAS, Resolution 20-R-61 approved the purchase of 2,573 tons of bulk rock salt from Morton Salt, Inc. up to the maximum budgeted amount of \$174,000; and

WHEREAS, the winter season of 2020/21 has been extremely intense and it is necessary to purchase an additional 450 tons of rock salt at the unit price of \$67.61/ton for the total amount of \$30,424.50 in order to have sufficient supply for the remainder of the winter season; and

WHEREAS, a savings of \$34,276.00 has been identified in several accounts in the General Fund to off-set the additional purchase of road salt; and

WHEREAS, a confirming resolution is necessary because the purchase for the additional road salt needs to be made prior to formal approval by the Board of Trustees to ensure timely delivery; and

WHEREAS, the Board of Trustees of the Village of Libertyville has determined that the circumstances said to necessitate the foregoing changes are germane to the original contract signed and the change order is in the best interest of the Village of Libertyville and authorized by law.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The foregoing recitals are hereby incorporated and fully set forth as findings of the Village of Libertyville President and Board of Trustees.

SECTION 2: The Village of Libertyville Board of Trustees approves the purchase of an additional 450 tons of bulk road salt from Morton Salt, Inc. in the amount of \$30,424.50.

SECTION 3: The Village of Libertyville Board of Trustees authorizes the Village Administrator to execute the additional purchase with Morton Salt, Inc. for the purchase of the bulk road salt.

SECTION 4: This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED this ____ day of _____, 2021.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2021.

Terry L. Weppler, Village President

ATTEST:

Sally A. Kowal, Village Clerk

	UNIT OF GOVERNMENT	UNITS	QUANTITY		Cargill, Inc - Deicing Technology Business	Compass Minerals America, Inc	Morton Salt, Inc	The Detroit Salt Company
Lake County Communities (continued)								
27	Village of Kildeer	TONS	400.0	80% - 120% UNIT PRICE	\$ 95.67	\$ 80.34	\$ 68.66	\$ 78.11
				120% - 150% UNIT PRICE	\$ 110.67	\$ 90.34	\$ 73.66	\$ 83.11
				EARLY DELIVERY UNIT PRICE	\$ 95.67	\$ 80.34	\$ 68.66	\$ 78.11
28	City of Lake Forest	TONS	1500.0	80% - 120% UNIT PRICE	\$ 95.67	\$ 79.41	\$ 68.00	\$ 76.97
				120% - 150% UNIT PRICE	\$ 110.67	\$ 89.41	\$ 73.00	\$ 81.97
				EARLY DELIVERY UNIT PRICE	\$ 95.67	\$ 79.41	\$ 68.00	\$ 76.97
29	Village of Lake Villa	TONS	600.0	80% - 120% UNIT PRICE	\$ 95.67	\$ 79.52	\$ 67.35	\$ 79.02
				120% - 150% UNIT PRICE	\$ 110.67	\$ 89.52	\$ 72.35	\$ 84.02
				EARLY DELIVERY UNIT PRICE	\$ 95.67	\$ 79.52	\$ 67.35	\$ 79.02
30	Village of Libertyville	TONS	3000.0	80% - 120% UNIT PRICE	\$ 95.67	\$ 79.87	\$ 67.61	\$ 77.70
				120% - 150% UNIT PRICE	\$ 110.67	\$ 89.87	\$ 72.61	\$ 82.70
				EARLY DELIVERY UNIT PRICE	\$ 95.67	\$ 79.87	\$ 67.61	\$ 77.70
31	Village of Lincolnshire	TONS	500.0	80% - 120% UNIT PRICE	\$ 95.67	\$ 81.58	\$ 68.03	\$ 76.97
				120% - 150% UNIT PRICE	\$ 110.67	\$ 91.58	\$ 73.03	\$ 81.97
				EARLY DELIVERY UNIT PRICE	\$ 95.67	\$ 81.58	\$ 68.03	\$ 76.97
32	Village of Lindenhurst	TONS	700.0	80% - 120% UNIT PRICE	\$ 95.67	\$ 79.52	\$ 67.35	\$ 78.57
				120% - 150% UNIT PRICE	\$ 110.67	\$ 89.52	\$ 72.35	\$ 83.57
				EARLY DELIVERY UNIT PRICE	\$ 95.67	\$ 79.52	\$ 67.35	\$ 78.57



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: February 23, 2021

Agenda Item: Consideration of a Resolution Approving the 2021 Fireworks Display with Mad Bomber Fireworks Productions

Staff Recommendation: Approve Resolution

Staff Contact: Richard M. Carani, Fire Chief

Background: Staff is recommending the Village approve a contract with Mad Bomber Fireworks Productions for the 2021 Fourth of July Fireworks display to be held on Sunday July 4, 2021. Mad Bomber Fireworks Productions has submitted a contract for a Fireworks display at Butler Lake Park on July 4, 2021 in the amount of \$30,000. As a result of the cancellation of the July 4, 2020 fireworks display due to the COVID-19 Pandemic, the \$10,000 deposit for the 2020 fireworks display with Mad Bomber will be applied to the 2021 fireworks show. Mad Bomber Fireworks is a licensed and insured Fireworks production company located in LaPorte, Indiana. Mad Bomber has provided the Village fireworks shows in the past and is a very reputable company. Mad Bomber has provided the Village a contract for services and will provide all necessary licensing and insurance information as required.

Staff is requesting the Village Board approve the Resolution approving the Village's Fourth of July Fireworks display to be held on July 4, 2021 with Mad Bomber Fireworks Productions in the amount of \$30,000 and utilizing the \$10,000 deposit for a total net cost of \$20,000.

RESOLUTION NO. 21-R-

A RESOLUTION TO APPROVE A FIREWORKS DISPLAY FOR THE VILLAGE OF
LIBERTYVILLE FOURTH OF JULY CELEBRATION

WHEREAS, the Village of Libertyville contracts for a Fireworks display to celebrate the Fourth of July; and

WHEREAS, the Village of Libertyville Fireworks display is held at Butler Lake Park; and

WHEREAS, Staff has reviewed the contract and Illinois licensing for Mad Bomber Fireworks Productions and finds Mad Bomber to be an approved Pyrotechnics Distributor in Illinois; and

WHEREAS, the Village will celebrate the Fourth of July with a Fireworks display on Sunday, July 4, 2021;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: The Village of Libertyville Board of Trustees approves the contract with Mad Bomber Fireworks Production Company in the amount of \$30,000 for a fireworks display at Butler Lake Park on July 4, 2021.

SECTION 2: Mad Bomber Fireworks will apply the Village of Libertyville 2020 fireworks Deposit of \$10,000 towards the 2021 fireworks display for a overall balance due of \$20,000

SECTION 3: The Village of Libertyville Board of Trustees authorizes the Mayor to sign the contract with Mad Bomber Fireworks Productions.

SECTION 4: This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED this 23rd day of February, 2021

AYES:

NAYS:

ABSENT:

APPROVED this 24th day of February, 2021.

Terry L. Weppler, Village President

ATTEST:

Sally A. Kowal, Village Clerk

MAD BOMBER

FIREWORKSPRODUCTIONS

3999 E HUPP RD R-3-1 LAPORTE, IN 46350

PHONE (219) 393-5051

Toll Free (877) MAD-BOMB

FAX (219) 393-3177

LIBERTYVILLE PROPOSAL JULY 4, 2021

MAD BOMBER FIREWORKS PRODUCTIONS IS PLEASED TO PRESENT FOR YOUR CONSIDERATION THIS EXCEPTIONAL PROPOSAL FOR A SPECTACULAR FIREWORKS SHOW TO BE PRESENTED FOR YOUR INDEPENDENCE DAY CELEBRATION.

FIREWORKS SHOW	\$30,000.00
PROFESSIONAL PRESENTATION	INCLUDED
\$10,000,000 LIABILITY INSURANCE	INCLUDED
POST DISPLAY CLEANUP	INCLUDED
2020 CREDIT FOR 2021 DISPLAY YEAR ONLY	<u>\$10,000.00</u>
BALANCE DUE AFTER PRESENTATION	\$20,000.00

Mad Bomber Fireworks will also supply the following:

1. We will secure all permits.
2. CDL driver with a Hazmat endorsement.
3. Registered with the USDOT to haul hazmat. (mandatory by Federal Law)
4. Carry \$5,000,000.00 auto insurance to haul hazmat. (mandatory by Federal Law)
5. Haul hazmat material in a properly placarded vehicle.

Randy McCasland, Director of Operations

MAD BOMBER FIREWORKS PRODUCTIONS AGREEMENT

This contract entered into this 3rd day of February, 2021 by and between Mad Bomber Fireworks Productions of Kingsbury, Indiana hereinafter referred to as Seller, and

Herein after referred to as Buyer, of Village of Libertyville
Libertyville State
Illinois

Witness: Seller agrees to provide and Buyer agrees to purchase a Fireworks Display in accordance with the program agreed upon. Buyer will pay Seller a sum of \$30,000.00 for Display. Upon acceptance of this agreement Buyer will pay Seller a sum of Waived as an Earnest Money Deposit with the Balance due and payable within 30 days after the display date agreed upon. A late charge of 1 1/2% per month will be assessed on accounts not paid within thirty days of display date. Buyer agrees to pay any and all collection costs, including reasonable attorney's fees and court cost incurred by Seller in the collection or attempted collection of any amount due under this agreement and invoice.

Both Seller and Buyer mutually agree to the following terms, conditions, and stipulations:

1. Seller will present said Fireworks Display on the evening of the 4th Day of July, 2021, it being understood that should there be inclement weather the day of the display the Seller has sole discretion to cancel display. An alternate display date will be given within six months of the original display date agreeable to both the Seller and Buyer.
2. The Fee for cancellation for any reason of the Fireworks Display is 40% of the agreement price if Buyer chooses to not select another display date within six months of the original display date.
3. Buyer will provide a sufficient area for the Display, including a minimum spectator set back of 420' feet at all points from the discharge area. Buyer will provide protection of the display by roping-off or other suitable means. Buyer will provide adequate police protection to prevent spectators from entering display area. Buyer agrees to search the fallout area at first light following a night display.
4. Seller reserves the right to terminate the Display in the event that persons enter the secured Danger Zone and Security is unable to secure the Danger Zone.
5. Seller agrees to provide Qualified Technicians to take charge of and present said Display.
6. Seller agrees to provide Liability Insurance in the amount of \$10,000,000.00 for the benefit of both the Buyer and Seller.
7. Mad Bomber Fireworks Productions retains the right to substitute product of equal or greater value in the event of shortages or unavailability of any particular item on the proposal.
8. Seller and Buyer agree to included Attachments, if any. See Attachments: Display will be credited \$10,000.00 for payment made in 2020. Balance due following display will be \$20,000.00.

Both Seller and Buyer hereto do mutually and severally guarantee terms, conditions, and payments of this contract, these articles to be binding upon the parties, themselves, their heirs, executors, administrators, successors and assigns.

Mad Bomber Fireworks Productions

BUYER

By _____
Randy McCasland

By _____
(Its duly authorized agent, who represents that he/she has full authority to Bind the Buyer.)

Date _____

Date _____

Print Name _____

Address _____



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	February 23, 2021
Agenda Item:	Consideration of a Confirming Resolution to Approve Change Order No. 1 to the Contract with Overhead Door Company of Rockford for Additional Work on the Streets & Utilities Facility Overhead Door Replacement Project
Staff Recommendation:	Approve Confirming Resolution
Staff Contact:	Paul Kendzior, P.E., C.F.M., Director of Public Works

Background: The contract between the Village and Overhead Door Company of Rockford for the Streets & Utilities Facility Overhead Garage Door Replacement Project was approved on July 28, 2020 with the passage of Resolution No. 20-R-97. Overhead Garage Door Company was the low bidder on the project with an original contract amount of \$93,800. During the project it was identified that additional work was needed to the auxiliary hoist unit on two doors. These doors were originally slated for just new operators only. Unfortunately, the new operators being installed were not compatible with the existing auxiliary hoist unit. The work proposed contained in the change order will provide the necessary parts needed to align all shafts and provide a new auxiliary hoist unit.

Staff was able to achieve cost savings with the contractor by reducing the original change order from \$8,280 to \$5,160. The proposed change order will increase the final contract amount to \$98,960. There are sufficient funds available to process proposed Change Order No. 1 in the Building Improvement Fund (#46-0000-0-792). A confirming change order is necessary because the additional work was needed to be completed at the time of construction in order to finish the project in a timely manner and not incur additional costs by having the contractor re-mobilize.

Staff recommends adoption of the attached confirming resolution to approve Change Order No. 1 to the contract with Overhead Door Company of Rockford for the necessary additional work for the Streets & Utilities Facility Overhead Door Replacement Project.

RESOLUTION 21-R- _____

A CONFIRMING RESOLUTION APPROVING
CHANGE ORDER NO. 1 TO THE CONTRACT WITH OVERHEAD DOOR COMPANY OF
ROCKFORD FOR ADDITIONAL WORK ON THE STREETS & UTILITIES FACILITY
OVERHEAD DOOR REPLACEMENT PROJECT

WHEREAS, The Village entered a contract with Overhead Door Company of Rockford for the Streets & Utilities Facility Overhead Garage Door Replacement Project on July 28th, 2020 (Resolution No. 20-R-97). Overhead Garage Door Company was the low bidder on the project with an original contract amount of \$93,800; and

WHEREAS, During the project it was identified that additional work was needed to the auxiliary hoist for two doors. These doors were originally slated for new operators only. The new operators being installed are not compatible with the existing auxiliary hoist. The work proposed in the change order will provide the necessary parts needed to align all shafts into the new auxiliary hoist units being installed; and

WHEREAS, The additional items within this proposed change order resulted in an additional cost of \$5,160 for a final contract amount of \$98,960; and

WHEREAS, Sufficient funds available to process proposed Change Order No. 1 in the Building Improvement Fund (#46-0000-0-792); and

WHEREAS, the Board of Trustees of the Village of Libertyville has determined that the circumstances said to necessitate the foregoing changes are germane to the original contract signed and the change order is in the best interest of the Village of Libertyville and authorized by law.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE AND STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1. The foregoing recitals are hereby incorporated and fully set forth as findings of the President and Board of Trustees.

SECTION 2: The Village of Libertyville Board of Trustees approves Change Order No. 1 to the contract with Overhead Door Company of Rockford for additional work on the Streets & Utilities Facility Overhead Door Replacement Project in the amount of \$5,160, which is attached hereto as Exhibit No. 1 and by this reference incorporated herein and made a part hereof and hereby approved.

SECTION 3. The Village of Libertyville Board of Trustees authorizes the Village Administrator to execute Change Order No. 1 to the contract with Overhead Door Company of Rockford for additional work on the Streets & Utilities Facility Overhead Door Replacement Project for a new contract amount of \$98,960.

SECTION 4. This resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED this: _____ day of _____, 2021.

AYES:

NAYS:

ABSENT:

APPROVED this: _____ day of _____, 2021.

Terry L. Weppler, Village President

ATTEST:

Sally A. Kowal, Village Clerk

CHANGE ORDER No. 1

Change Order No. 1
Date: 02/23/21
Contract Date: 07/28/20

Name of Project: Streets & Utilities Facility Overhead Garage Door Replacement Project
Owner: Village of Libertyville
Contractor: Overhead Door Company of Rockford

Justification: Additional work related to the new auxiliary hoist needed for two doors that have obsolete parts and not compatible with the new doors being installed.

Change of Contract Price:

Original Contract Price: \$ 93,800.00
The Contract Price due to this Change Order will be increased by: \$ 5,160.00
The New Contract Price including this Change Order will be: \$ 98,960.00

Approval Required:
To be effective this order must be approved by the agency if it changes the scope or objective of the PROJECT:

Requested By: Village of Libertyville Staff
Approve By: Village of Libertyville Board of Trustees

PROPOSAL

Item #4.



Residential & Commercial
Sectional Doors Rolling Fire Doors
Rolling Steel Doors Bug Doors
Operators
Loading Dock Equipment
High Speed Doors
Steel Entry Doors

Overhead Door Company of Rockford

5012 28th Avenue
Rockford, IL 61109
Ph 815-229-3667

Table with 4 columns: PROPOSAL SUBMITTED TO, PHONE, FAX, DATE. Rows include VILLAGE of LIBERTYVILLE, 118 W. COOK AVENUE, LIBERTYVILLE, IL 60048, and ARCHITECT DANIEL JUAREZ.

We hereby submit specifications and estimates to:
To Furnish & Install: CHANGE ORDER 001
#12 MANUAL CHAIN HOIST #48 X16'-0"
MATERIAL COST= \$4,800.00
TOTAL COST=\$4,800.00
#18 G811LM: 1 BUTTON REMOTE CONTROL.
TOTAL COST \$360.00
All line voltage, control button, photo cell, sensing edge and interlock wiring done by others.
If we are to do low voltage wiring, add \$175 per operator. We do no conduit work.

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR -- COMPLETE IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:
dollars \$5,160.00

Payments are to be made upon completion of the job, unless credit is extended in which the terms are: Net 30 days.
Any payments received after 30 days may be subject to a 2% per month (24% annual) finance charge.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner in accordance to standard practices.
Note: This proposal may be withdrawn if not accepted within 30 days.
JOSEPH SHERIDAN

ACCEPTANCE OF PROPOSAL

The above prices are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Buyer's Right to Cancel
You, the buyer, may cancel this agreement. If this agreement was solicited to your residence and you do not want the goods or services, you may cancel this agreement by mailing a notice to the seller.
Date of Acceptance
By signing contract, I agree to pay for any and all collection and legal fees incurred by Overhead Door pertaining to the collection of monies owed on this contract.
Signature



VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	February 23, 2021
Agenda Item:	REPORT OF THE PLAN COMMISSION AND COMPREHENSIVE PLAN REVIEW COMMITTEE (CPRC) PC 20-25, Village of Libertyville
Staff Recommendation to Plan Commission:	Approve Final Draft of 2030 Comprehensive Plan
PC Recommendation:	To approve. Upon approval, an ordinance will be drafted for Village Board action.
Staff Contact:	John P. Spoden, Director of Community Development

Background: At the January 19, 2021 Committee of the Whole meeting, the Comprehensive Plan Review Committee, The Lakota Group, and Staff presented the draft 2030 Comprehensive Plan for Village Board review. The presentation included sections on planning policy, future vision, land use framework and implementation strategies.

At the conclusion of the meeting, the Village Board thanked the Comprehensive Plan Review Committee for their work on the draft plan. This item has been scheduled for discussion at the February 23, 2021 meeting prior to drafting of an ordinance for adoption of the plan.

REPORT OF THE PLAN COMMISSION

REPORT ON: PC 20-25, Village of Libertyville

TO THE VILLAGE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS 60048.

Pursuant to the **APPLICATION** of the **VILLAGE OF LIBERTYVILLE**, the **PLAN COMMISSION** of the Village of Libertyville held a **PUBLIC HEARING** to consider the **APPLICATION FOR AN UPDATE TO THE VILLAGE OF LIBERTYVILLE COMPREHENSIVE PLAN**, according to the provisions cited in the Libertyville Municipal code as amended, with the aforesaid real estate being described in Exhibit A, attached.

The aforesaid **PUBLIC HEARING** was duly advertised on **SEPTEMBER 24, 2020**, and held at 7:00 p.m., commencing on **OCTOBER 12, 2020**, and concluding on **NOVEMBER 9, 2020**, in the Village Hall, 118 West Cook Avenue, Libertyville, Illinois.

At the **PUBLIC HEARING**, the applicant and witnesses were duly sworn and questioned by the Plan Commission.

From the evidence and testimony submitted, the Plan Commission of the Village of Libertyville hereby finds the following:

Background

The proposed Libertyville 2030 Comprehensive Plan is a guiding document that describes a vision and blueprint for Libertyville's future physical, economic and social development over the next ten years. The Comprehensive Plan's vision is the result of considerable analysis and study of the community's existing conditions — its downtown business district, neighborhoods, economic climate, commercial corridors, industrial areas, open space, streets and infrastructure, and urban design and visual appearances — as well as extensive collaboration, participation and input from Libertyville residents and stakeholders in the planning process.

Comprehensive Plan Purpose

The Comprehensive Plan seeks to address specific planning issues as the community plans long-term and works towards what is best for its future over the next ten years. Maintaining the downtown vibrancy and the sustainability of Libertyville's commercial corridors in light of ever-changing retail and consumer trends is a high priority. Housing attainability and the availability of different housing products especially for young professionals, "empty nesters," and early retirees is also a key concern. Encouraging such housing development confronts two challenges: the limited supply of land in Libertyville and the need to balance local desires in maintaining Libertyville's low-scale, small-town feel with the prospect of added development density.

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Libertyville has also long been home to commerce and industry. Maintaining industrial uses near established neighborhoods and expanding research and light manufacturing uses in and around Innovation Park are also key issues in strengthening the local economy and employment base. Enhancing venues for arts and culture activities, addressing critical stormwater management concerns, conserving traditional neighborhoods, and improving parks and open space are other significant planning priorities addressed in the 2030 Comprehensive Plan.

The Village of Libertyville has understood that an updated Comprehensive Plan will serve as the road map for adopting new policies and initiatives that achieve both land use and development goals and in coordinating the efforts and involvement of other partners in planning activities, including Village departments, the Cook Memorial Public Library District, Main Street Libertyville, Libertyville Township and Lake County, business and property owners, local industries, and other organizations and entities. An updated Comprehensive Plan also assists the Village Board of Trustees in making well-informed decisions regarding land use and capital improvements — decisions that can have long-lasting impacts on how Libertyville grows and develops in the future. Just as important, a Comprehensive Plan can help communicate the community’s aspirations and goals to private sector investors, local institutions, businesses, and residents.

From a practical standpoint, a Comprehensive Plan serves as the playbook for local planners and government officials to understand the appropriate types of development and land uses that should be encouraged within the Village, realizing that each new development creates a lasting impact on the Village’s design, urban form and economic well-being. The Plan also influences other planning policy areas, including:

- Downtown and Commercial Corridors
- Residential Neighborhoods and Housing
- Transportation
- Infrastructure, Stormwater Management, and Utilities
- Historic Preservation, Urban Design, and Placemaking
- Communities Facilities
- Open Space and Recreation
- Arts and Culture

The Comprehensive Plan serves several key purposes:

Future Vision. The Comprehensive Plan represents community consensus on Libertyville’s desired long-term future and should serve as the key guiding planning document for the Village Board of Trustees, Village departments, and other partner agencies and entities.

Land Use Framework. The Comprehensive Plan provides a land use strategy that seeks to promote the highest and best uses of land while reducing land use conflicts and increasing the benefits land can provide in terms of residential and employment opportunities, transportation

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options, and recreational and open space. Benefits must also be sustainable so that current and future generations of Libertyville residents and stakeholders can enjoy its amenities, quality of life, and employment opportunities.

Public Investment Guide. The Libertyville Village Board should use the Comprehensive Plan to guide decision-making regarding capital improvements, and investments in community facilities and other infrastructure. Other investments may involve downtown maintenance and enhancement efforts, urban design and placemaking initiatives, neighborhood conservation, and arts and culture activities, and historic preservation activities. The Comprehensive Plan may also be used in seeking grants and other sources of funding at the regional, state, and federal levels.

Private Investment Guide. Developers, industries, entrepreneurs, and others interested in investing in Libertyville may use the Comprehensive Plan to gain insight on land use policies, and investment and development opportunities. Such investors also view sound comprehensive planning as critical to ensuring the viability and long-term success of their investments in Libertyville.

Implementation Program. The Libertyville Comprehensive Plan prioritizes specific planning actions and outlines the roles and responsibilities of the Village of Libertyville, and other partners in implementation activities. Other stakeholders that could play substantive implementation roles have also been identified.

Community Engagement Tool. The process for creating this Comprehensive Plan provided an opportunity for local leaders and residents to understand and evaluate community strengths and weaknesses, and to craft strategies and recommendations for addressing critical planning issues. Future implementation of the Comprehensive Plan will provide additional opportunities to engage and inform local stakeholders on Libertyville planning activities and implementation progress.

Framework

After a series of meetings with the CPRC, two open house events to showcase the development of the Comprehensive Plan to the Libertyville public, two online surveys, and garnering vital feedback from Libertyville community stakeholders, the Lakota Group with the help of their interdisciplinary team has drafted The Libertyville 2030 Comprehensive Plan. The draft plan is organized in four sections:

Section 1: Introduction and Background

- Comprehensive Plan Purpose
- Project Timeline
- Plan Organization
- Community History
- Community Context
- Regional Context

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- Form of Governance
- Previous Plans
- Community Profile

Section 2: The Community Speaks

- Comprehensive Plan Review Committee
- Project Website
- Stakeholder Listening Sessions
- Community Speak-Out #1
- Online Survey #1
- Community Visioning Session
- Online Survey #2

Section 3: The Comprehensive Plan

- Plan Vision and Policies
- Plan Values and Principles
- Community Vision Statement
- Plan Policies
- Future Land Use Strategy
- Future Land Use Matrix
- A Vital Downtown Libertyville
- Corridors
- Quality, Livable Neighborhoods
- Prosperous Employment Centers
- Community Heritage, Placemaking, and Arts and Culture
- Community Systems

Section 4: Implementation

- Implementation Partners
- Funding Sources
- Zoning Strategy
- Opportunity Sites
- Foulds Macaroni Factory Building
- Accessory Dwelling Unit Strategy
- Annexation Strategy
- Implementation Matrix

Comparison with the 2005 Comprehensive Plan

The proposed 2030 Comprehensive Plan follows the direction of the plan last adopted in 2005 with a few exceptions:

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- Design alternatives are given for a number of sites including the Downtown, the southwest corner of North Milwaukee Avenue and Rt. 137, South Milwaukee Avenue, and the Foulds property.
- The 2030 Plan considers a residential mix in the northwest area adjacent to the Prairie Crossing Train Stations when the landfill is closed.
- The Foulds property on Church Street is currently zoned industrial. The proposed plan examines alternative uses such as event space, light manufacturing, and residential with the intent to retain the existing building.
- Residential structures on the east side of Second Street between North Avenue and Church Street are shown on the current plan to be redeveloped into industrial. However, with the property to the east currently being separately developed, the proposed 2030 Plan examines a possible continuation of residential for these properties.
- The 2005 Comp Plan Vision Statement evolved and expanded in the 2030 Comp Plan Community Vision Statement by noting emphasis on Transit Oriented development in the downtown, transformation of the commercial corridors, addressing the needs of the Libertyville residents who are in all stages of life and income levels, the enhancement of parks, opens space, urban design, public art and placemaking, and the promotion of policies and practices that promote resilient land uses that adapt to changing economic conditions.
- The 2005 Comp Plan's Goals, Objectives, Policies and Implementation Strategies have been expanded in the 2030 Comp Plan to include Primary Responsible parties for implementation, Funding Sources to consider to financially support the implementation strategies and Timing for implementing policies.
- The Future Land Use Strategy has updated the Future Land Use categories to better represent contemporary terminology and recommended pattern of land uses with emphases on better understanding of Traditional Residential neighborhoods, Commercial Mixed Use, Employment Centers and others.

Plan Commission Review

On October 12 and November 9, 2020, the Plan Commission held virtual public hearings on the plan. In preparation for the presentation, the CPRC created a series of videos to inform the public about the details of the plan. These videos were shared through the Village website and social media.

At the conclusion of the hearings, the Plan Commission voted unanimously to recommend Village Board of Trustees adoption of the plan, subject to the following revisions:

1. Regarding the Comprehensive Plan Review Committee:

On page 159, Third paragraph: Add, The Village of Libertyville and its implementation partners should monitor the implementation progress on an on-going basis. This document recommends retaining a Comprehensive Plan Review Committee to meet at least twice a year to monitor and guide implementation of the plan. The Committee should assess whether actions and initiatives...

Report of the Plan Commission, PC 20-25

2. Regarding Housing:

On page 113: Add 1.6 Encourage construction of dwelling units that contain first floor master bedrooms. Throughout the planning process, Libertyville residents have expressed their need for this type of housing that allows for one floor living and the ability to age in place. It also addresses those looking to house senior relatives in their homes.

3. Regarding the Advocate Condell Medical Center:

On page 57: Add to Office Park/Corporate/Research and Development, sixth line, research and development. Encouragement should be given to development that is related to Advocate Condell to establish the Village as a center for the medical industry.

4. On page 104: Second bullet point under Primary Development Options, add to the end of the statement. The Milwaukee Avenue Study Area is an excellent location for these medical uses with offices for physicians and related facilities along with possible second story residential to address shortages in housing at an attainable rate.

5. The following text should be incorporated into the Implementation chapter of the draft comp plan:

Post Pandemic Libertyville

In 2020, the Village of Libertyville responded to the global COVID-19 pandemic by providing various forms of support to its business community, including publicizing various financial assistance programs offered through the State of Illinois BIG program and the CARES Act Works For All Americans administered by the U.S. Department of Treasury. Aimed at its restaurant businesses, the Village also permitted temporary outdoor dining locations on public and private property as needed due to indoor dining service.

While the long-term effects of the pandemic will not be known, there are several possible short and long-term outcomes and implications for Libertyville:

- **Retaining restaurants and entertainment-related businesses.** The Village will need to continue promoting available financial assistance programs, or develop new ones, to help retain a key business sector, especially for the downtown.
- **Promoting multi-channel businesses.** Businesses that market and interact with customers using a combination of indirect and direct communication channels – websites, retail stores, mail order catalogs, direct mail, email, and mobile – are more likely to survive the pandemic than those who do not. Providing technical assistance on multi-channel marketing may help local businesses emerge from the pandemic in a more competitive position.

Report of the Plan Commission, PC 20-25

- **The remote worker.** It is unclear what employee workplace preferences will be over the long-term — working remotely or face-to-face. Several states and communities have already evaluated co-worker space needs and developed incentive programs to attract remote workers to their communities.
- **General retail impacts.** Although preliminary, most market forecasters believe the Covid-19 pandemic will accelerate the decline the indoor regional malls but may provide some boost to outdoor retail and strip centers.
- **Office to residential conversion.** Residential will continue to prove the most resilient land use going forward in the pandemic era. The pandemic may cause companies to free up unused office space, repurposing them as housing and forcing such properties to become lifestyle driven.
- **Leveraging authenticity and community.** A heightened appreciation for immediate proximities will continue to influence consumer behavior following COVID-19. Deepened emotional ties to local businesses and places in Libertyville may shape demand for new businesses, services and experiences, building on the community's strong sense of authenticity.

The Lakota Group and the Comprehensive Plan Review Committee presented the update to the Comprehensive Plan at the meetings of October 12, 2020 and November 9, 2020. The proposed Libertyville 2030 Comprehensive Plan is a guiding document that describes a vision and blueprint for Libertyville's future physical, economic and social development over the next ten years. The Lakota Group highlighted key purposes and planning policy areas drafted into the Comp Plan update while presenting how the document is formatted into four sections including the Introduction and Background, the Community Engagement section entitled The Community Speaks, the third section is the Comp Plan itself and the fourth and final section is Implementation Strategies.

The Plan Commission expressed gratitude and praise for the work done on the Comprehensive Plan Update. They noted that the use of T.I.F. district financing could be given consideration for implementation of Comprehensive Plan supported redevelopment in the Village including the Fould's property. They noted that consideration should also be given to encouraging residential development with first floor master bedrooms. Commission Members supported corridor improvements that incorporate pedestrian cross walk safety features throughout high traffic roadways intersections and especially on Milwaukee Avenue near the downtown Metra Station. Bike path enhancements were also supported. The Plan Commission complimented the use of subarea plan concepts for key locations in the Village and supported the detail that the Comprehensive Plan provides in addressing the Peterson Road and South Milwaukee Avenue corridors. The need for improvement along those roadways relative to being more pedestrian friendly and connectivity to other amenities was reviewed. It was further noted that there are numerous Village assets that merit long range planning including the downtown as well as the Advocate Condell Medical Center campus.

Report of the Plan Commission, PC 20-25

The Plan Commission concurred with the CPRC and Staff regarding the importance of devoting a section in the Comprehensive Plan that addressed the impact and implications that the COVID-19 Pandemic has had on the Village and that the CPRC should continue to meet on a regular basis to monitor the progress of the implementation strategies as outlined in the Comprehensive Plan.

WHEREFORE, the Plan Commission of the Village of Libertyville, Lake County, Illinois is recommending to the Village President and the Board of Trustees, that this **APPLICATION FOR THE VILLAGE OF LIBERTYVILLE 2030 COMPREHENSIVE PLAN, AN UPDATE TO THE 2005 COMPREHENSIVE PLAN, SUBJECT TO THE PROPOSED REVISIONS AND ADDITIONS AS OUTLINED IN THE NOVEMBER 6, 2020 DEVELOPMENT REVIEW COMMITTEE REPORT** be **APPROVED**.

The vote of the Plan Commission recommending **APPROVAL** was 6 - 0, recorded as follows:

AYES: MOORE, FLORES, OAKLEY, PYTER, SCHULTZ, STEFFE

NAYS: NONE

ABSENT: KRUMMICK

Respectfully Submitted, February 16, 2021.

Chair, Plan Commission

Secretary, Plan Commission

EXCERPTS FROM PLAN COMMISSION MEETING MINUTES

November 9, 2020, Plan Commission Meeting Minutes

**PC 20-25 Village of Libertyville, Applicant
118 W. Cook Avenue**

Request is for an Update to the Village of Libertyville Comprehensive Plan.

Mr. John Spoden, Director of Community Development, stated that at the conclusion of last month's meeting on the Comp Plan update the Plan Commission requested Staff, CPRC and the Lakota group to address a few unanswered items including adding a section that recommends retaining a Comprehensive Plan Review Committee to meet at least twice a year to monitor and guide implementation of the plan. He stated that a section will be added to encourage construction of dwelling units that contain first floor master bedrooms. He stated that a statement regarding the Advocate Condell Medical Center should be added to address research and development that encourages medical related development that would serve to support Advocate Condell and establish the Village as a center for the medical industry. He stated that language should be added to the Milwaukee Avenue Study Area that it is an excellent location for med-tail (medical retail) uses with offices for physicians and related facilities along with possible second story residential to address shortages in housing at an attainable rate. He stated that the TOD plans gives particular attention to the cross walk intersection at Milwaukee Avenue near the downtown Metra Station relative to pedestrian safety. He stated that at some point the creation of a separate bicycle and pedestrian plan should be considered.

Mr. Nick Kalogeresis, Lakota Group, introduced language that the Village requested to be incorporated into the Comprehensive Plan regarding the COVID-19 Pandemic. Mr. Kalogeresis stated that they are recommending that the Comp Plan states that in 2020, the Village of Libertyville responded to the global COVID-19 pandemic by providing various forms of support to its business community, including publicizing various financial assistance programs offered through the State of Illinois BIG program and the CARES Act Works For All Americans administered by the U.S. Department of Treasury. Aimed at its restaurant businesses, the Village also permitted temporary outdoor dining locations on public and private property as needed due to indoor dining service.

Mr. Kalogeresis stated that the Comp Plan should also note that while the long-term effects of the pandemic will not be known, there are several possible short and long-term outcomes and implications for Libertyville that include the following:

- Retaining restaurants and entertainment-related businesses. The Village will need to continue promoting available financial assistance programs, or develop new ones, to help retain a key business sector, especially for the downtown.

- Promoting multi-channel businesses. Businesses that market and interact with customers using a combination of indirect and direct communication channels – websites, retail stores, mail order catalogs, direct mail, email, and mobile – are more likely to survive the pandemic than those who do not. Providing technical assistance on multi-channel marketing may help local businesses emerge from the pandemic in a more competitive position.
- The remote worker. It is unclear what employee workplace preferences will be over the long-term — working remotely or face-to-face. Several states and communities have already evaluated co-worker space needs and developed incentive programs to attract remote workers to their communities.
- General retail impacts. Although preliminary, most market forecasters believe the Covid-19 pandemic will accelerate the decline of the indoor regional malls but may provide some boost to outdoor retail and strip centers.
- Office to residential conversion. Residential will continue to prove the most resilient land use going forward in the pandemic era. The pandemic may cause companies to free up unused office space, repurposing them as housing and forcing such properties to become lifestyle driven.
- Leveraging authenticity and community. A heightened appreciation for immediate proximities will continue to influence consumer behavior following COVID-19. Deepened emotional ties to local businesses and places in Libertyville may shape demand for new businesses, services and experiences, building on the community's strong sense of authenticity.

Mr. Spoden stated that this issue will change how planning will be done in the next few years. He stated that one of the more important reasons for keeping the Comprehensive Plan Review Committee active is to examine parking implications in the downtown for the near term. He stated that the need for parking seems to be trending downward.

Commissioner Pyter asked if the rezoning of properties should commence in response to the land use guide in the Comprehensive Plan or should the Village wait for someone to come in and propose a project.

Mr. Spoden stated that rezoning is typically based upon the Comprehensive Plan. He stated that the proposed Comp Plan update reflects the zoning that is currently in place. He stated that there are certain areas that would be subject to development such as the area in the northwest corridor of the Village where the Prairie Crossings Metra Stations located but this would be put on hold until the land fill is closed. He stated that in other areas such as the Fould's building would not be rezoned but is better suited for a Planned Development proposal in order to adapt that building for a different land use. He stated that with a built out community like Libertyville that it is better to not rezone properties without development proposals.

Commissioner Pyter asked what the status is of the Rt. 53 extension.

Mr. Spoden stated that it does not seem likely to happen anytime soon. He stated that the Village of Libertyville has gone on record to support the extension.

Mr. Mark Grote, committee member of the CPRC, stated that although the Comp Plan Update has taken longer than expected it is good to have a fresh perspective on future changes to the Libertyville community.

Commissioner Steffe stated that he likes the additions being proposed tonight including the text regarding the COVID-19 Pandemic.

Mr. Matt Hickey, committee member of the CPRC, asked for clarification as to the role the CPRC would have as it relates to parking regulations in the Village as there already is a Parking Commission in the Village.

Mr. Spoden stated that CPRC would examine the bigger picture relative to an overall parking policy for example the development of the Trimm property, not the day to day regulation or enforcement of parking regulations.

Commissioner Schultz stated that he supports the additional language regarding the implications of COVID-19.

Commissioner Oakley stated that it was a good presentation and he also supports the additional language regarding COVID-19.

Commissioner Flores stated that it is a very good Comp Plan and agrees with the addition of the language regarding COVID-19.

Chairman Moore thanked and praised everyone for their input, time and effort put into the development of the Comp Plan Update. He stated that he would like to offer some additional ideas that might be worth thinking about but not necessarily needing to be incorporated into the Comprehensive Plan and that would Logistics and Life Sciences.

Mr. Spoden stated that he is ready for the Plan Commission to make their recommendation to the Village Board to approve the Comprehensive Plan Update.

In the matter of PC 20-25, Commissioner Oakley moved, seconded by Commissioner Flores, to recommend that the Village Board of Trustees approve the Village of Libertyville 2030 Comprehensive Plan, an update to the 2005 Comprehensive Plan subject to the proposed revisions and additions as outlined in the November 6, 2020 Development Review Committee Report, and in accordance with the documents submitted.

Motion carried 6 - 0.

Ayes: Moore, Flores, Oakley, Pyter, Schultz, Steffe
Nays: None
Absent: Krummick

October 12, 2020, Plan Commission Meeting Minutes

**PC 20-25 Village of Libertyville, Applicant
 118 W. Cook Avenue**

Request is for an Update to the Village of Libertyville Comprehensive Plan.

Mr. Bill Cotey, Chairman of the Comprehensive Plan Review Committee, called to order the Comprehensive Plan Review Committee meeting at 7:05 p.m. He thanked all the members of the CPRC for all of their hard work. He stated that the COVID-19 pandemic has had an adverse impact upon the work and development of the Comp Plan update. He stated that it is recommended that the CPRC remain an active committee for another two years in order to report back to the Plan Commission the efforts to implement the Comp Plan strategies during and post COVID-19 Pandemic.

Chairman Cotey expressed gratitude to the Lakota Group for their work on the Comp Plan as well.

Mr. John Spoden, Director of Community Development, stated that he would like to thank Chairman Cotey, CPRC member Donna Johnson, and the other members of the CPRC for their involvement and hard work in the development of the Comp Plan update process. Mr. Spoden also thanked the Lakota Group and their sub-consultants for their hard work and contribution to the development of the Comp Plan update. Mr. Spoden stated that the last Comp Plan update was done in 2005. He stated that in 2018 the Village contracted with the Lakota Group to draft the comp plan update. He introduced the Lakota Group to present the draft comp plan to the Plan Commission.

Mr. Nick Kalogeresis, Lakota Group, stated that it has been a year process developing the Comprehensive Plan Update. He stated that they will present the Planning Process Overview, Key Planning Trends and Issues, Planning Vision, Goals and Strategies, Development Opportunities, and Implementation Strategy.

Mr. Kalogeresis stated that the purpose of the proposed Comprehensive Plan is to update the 2005 Comprehensive Plan, engage the community in key planning issues, craft a future vision, create a land use framework, serve as guide for public and private investment, and to provide an implementation program.

Mr. Kalogeresis stated that there were two phases to the Comprehensive Plan development process. He stated that phase one was the State of the Village Assessment that took place between April 2018 to August 2018 which included the first of two community engagement workshops. He stated that phase two was the actual development of the Comprehensive Plan Update which

included conducting the second community engagement workshop and the drafting of the comp plan itself. He stated that phase two took place between September 2018 and February 2020.

Mr. Kalogeresis stated that the planning team consists of the Comprehensive Plan Review Committee who the Lakota Group met with eight times. He stated that the other half of the planning team includes the consultants working with the Lakota Group. He stated that the consultants include SB Friedman, Sam Schwartz, Christopher B. Burke Engineering and Duncan Associates.

Mr. Kalogeresis stated that the Comprehensive Plan is organized into four sections and they are (1) Introduction and Background, (2) The Community Speaks, (3) Comprehensive Plan, and (4) Implementation Strategy.

Mr. Kalogeresis stated that section one regarding the introduction and background include sub topics such as Community History, Community Context, Regional Context, Form of Governance, Previous Plans, Comprehensive Plan Purpose, Existing Land Use, and Community Profile and Market Implications.

Mr. Kalogeresis presented Key Housing Trends to the Plan Commission. He stated that some of the trends seem to be shifting to young seniors, empty nesters and young professionals as growing markets. He stated that survey results tended to favor market rate senior housing as an increasing trend.

Mr. Kalogeresis stated that there is a Transit Oriented Development Plan that was recently adopted in the Village of Libertyville. He stated there are opportunities to develop housing with mixed land uses near the downtown Metra station. He stated that there is a segment in the Libertyville community that may find it difficult to obtain affordable housing. He stated that Libertyville is mostly built out and redevelopment may be the more viable option going forward.

Mr. Kalogeresis presented key commercial trends, key office trends and key industrial trends to the Plan Commission. He stated that it might be likely that the auto dealerships will need less space to store cars and this potential trend should be anticipated and planned for in the future. He stated that it would be more likely that big box retail will locate elsewhere in Lake County outside of the Village. He stated that Lake County is anticipating that over 750 million square feet of industrial space will be added in the county through 2050. He stated there are growth opportunities in the northwest industrial corridor especially if the I-53/120 extension takes place.

Mr. Kalogeresis presented the “Community Speaks” section of the Comprehensive Plan. He described the open houses and surveys provided to the Libertyville community and the results of those activities. He stated that the intent of the community engagement activities was to gain feedback from Libertyville residents regarding the key trends and issues taking place in the Village and to gain preliminary feedback on some of the proposed Comp Plan planning strategies.

Mr. Kalogeresis presented Section Three of the Comprehensive Plan which included the Plan Vision and Policies, Plan Values and Principals, Community Vision Statement, Future Land Use

Strategy, the Downtown, Corridors, Neighborhoods, Employment Centers, Placemaking, Arts and Culture, and Community Systems that deals with transportation infrastructure. He described the Comp Plan framework which begins with Vision Statement that leads to Goal Statements which lead to Policies and finally Strategies.

Mr. Kalogeresis presented the Comp Plan goals which include have a Vital Downtown Libertyville, a Vital Village and Commercial Corridors, Prosperous Employment Centers, Quality Livable Neighborhoods, Community Heritage and the Arts, and Community Systems. He presented the Future Land Use matrix found in the Comp Plan and mentioned that the land use types are formatted in a side by side arrangement in this section in order to allow user friendly comparability. He stated that there are five residential land use categories, four commercial land use categories, three Employment Center land use categories, and three land use categories listed as "Other" that include Parks and Open Space, Institutional and the Prairie Crossing Station District. He then presented the proposed Comp Plan Key Downtown Strategies.

Mr. Mike Kritzman, The Lakota Group, presented three Downtown Station Area concept plans shown in the Comp Plan.

Mr. Kalogeresis presented Key Corridor Strategies shown in the Comp Plan.

Mr. Kritzman presented the two South Milwaukee Avenue Area concept plans shown in the Comp Plan. He stated that this area can be promoted as a gateway into the downtown with the proper development. He stated that this area along South Milwaukee Avenue could address ancillary medical uses that could compliment the Advocate Condell Medical Center campus. He presented two Concept Plans for the area located at the southwest corner of Milwaukee Avenue and Rt. 137 (Peterson Road). He stated that although this corner is zoned commercial, it does not have commercial value beyond the first 100 feet from Milwaukee Avenue due to being land locked. He stated that there is potential for a hotel/restaurant use fronting Milwaukee Avenue with alternative residential to the west such as single family or duplex residential dwelling types. He stated that the first concept could range from 30 to 60 dwelling units. Mr. Kritzman presented a townhome concept for the second idea for this corner.

Mr. Kalogeresis presented Key Livable Neighborhood Strategies. He stated that it will be important to integrate alternative housing types including attainable housing for working class families. He presented Key Employment Center Strategies. He presented Heritage/Placemaking Strategies and reminded the Plan Commission that the Fould's Macaroni Factory Building is listed on the National Register of Historic Places. He presented Arts and Culture Strategies,

Mr. Kritzman presented two Foulds/East Side Manufacturing District redevelopment concept plans incorporated into the Comp Plan. Both concepts incorporated mix land uses, shared parking, and extending Third Street.

Mr. Kalogeresis presented Transportation Strategies that included Urban Corridor Concepts. He stated that the establishment of a community wide bicycle route plan is important. He stated that

shuttle service between the Metra stations and employment centers should be studied. He stated that coordination with Metra to study the feasibility of a reverse commuter line along the Milwaukee District – North line should be undertaken. He stated that intersection pedestrian safety features should be implemented. He presented Corridor Urban Design Concepts from the proposed plan. He presented additional Community System Strategies as it relates to stormwater maintenance and wastewater treatment.

Mr. Kalogeresis introduced the Implementation section of the proposed Comp Plan. He stated that consideration should be given to promoting TOD objectives in the downtown by amending the Planned Development section in the Zoning Code. He stated that the corridor enhancement strategies could be accomplished by either establishing certain overlay districts or amending the C-3 General Commercial District section in the Zoning Code.

Mr. Kalogeresis stated that consideration should be given to including a broader base of land uses for the Employment Centers and eliminating the NAICS based land use system as it is sometimes incongruent with zoning. He stated that consideration should be given to allowing Accessory Dwelling Units in order to help address affordable housing. He stated that there is also an Annexation Strategy in the Comp Plan.

Question from member of the public requested how to access the Comprehensive Plan document.

Mr. John Spoden, Director of Community Development stated that the Comp Plan is available on the web site www.LibertyvilleComprehensivePlan.com. He stated that if anyone would like to view the 2005 Comp Plan it is available on the Village web site www.libertyville.com.

Commissioner Oakley asked if consideration could be given to establishing additional T.I.F. districts as a financing tool.

Mr. Kritzman stated that T.I.F. districts could be considered but it is important to know where and how to use them and what land uses would be impacted by the T.I.F.

Commissioner Oakley asked if the Foulds property could benefit from a T.I.F.

Mr. Kalogeresis stated that a portion of the Fould's property could benefit from a T.I.F. but there are other financial resources that should be considered as well.

Commissioner Oakley stated that he is concerned about how motivated developers would be if they have to undergo multiple application processes with the government and the length of time it would take in order to redevelop the Fould's site.

Mr. Kritzman stated that there will be opportunities for public-private partnership development in that east side industrial area.

Commissioner Oakley stated that Vernon Hills seems to be using a substantial number of T.I.F.'s quite effectively.

Commissioner Flores stated that there will be a need for empty nester housing for Libertyville residents who want to remain in the Village. She stated that the Village seems to be overlooking opportunities for residential development with first floor master bedrooms. She stated that there are portions of Milwaukee Avenue near the downtown that feel somewhat hazardous to be a pedestrian and she would like to see that addressed in the comp plan. She stated that she supports proposed enhancements for pedestrians behind the buildings that front Milwaukee Ave. in the downtown. She stated that she would like to see a stronger emphasis on bike path development in the downtown as well. She stated that she would like to see a stronger enhancement of safety features for the crosswalk on Milwaukee Avenue near the Metra station. She stated that the impact upon the school district as a result of housing development should be given careful consideration. She stated that she appreciates everyone's work on the comp plan so far.

Commissioner Steffe thanked the Comp Plan Review Committee and the consultants for all of their work on the comp plan update. He stated that he appreciates having the various concepts for the subarea plans within the document. He stated that he likes having alternative concept plans for South Milwaukee Avenue and their attempt to address the pedestrian aspect in each. He stated that the Foulds building is an untapped opportunity to do something really significant there and the use of the alternative concept plans for that area are quite useful.

Commissioner Schultz stated that he really appreciates everyone's work on the comp plan. He stated that he is anticipating how the COVID pandemic will impact the implementation of the comp plan as it relates to working remotely, the purchasing of new vehicles and other retail, and the expansion of outdoor dining.

Commissioner Pyter stated that he would like to see more emphasis on the Peterson Road and South Milwaukee Avenue corridors as they seem unindicative of Libertyville and somewhat neglected. He stated that they are lacking in sidewalks and connectivity to trails. He stated that preparation should be considered as it relates to the evolving automobile industry and the Village's own car dealership area along South Milwaukee Avenue. He stated that he does not believe that it is important to save the True Value Hardware Store located on the parcel on South Milwaukee Avenue. He stated that he is concerned about the residential tear downs and it is his hope that any redevelopment maintains the current residential character of the older neighborhoods. He stated that it is not clear why some believe that there is a market for more hotels in the area.

Ms. Heather Rowe, Economic Development Coordinator for the Village, stated that the Village has heard from corporations that they have been looking for more full service hotel options that would be able to accommodate meeting venues, and provide restaurants.

Commissioner Pyter stated that he understands that there might be a need to provide hotel accommodations for the recruits, graduates and their family members of the Naval Station Great

Lakes Base and wedding parties taking place at Independence Grove, etc. but was uncertain if more hotels were needed in the area.

Commissioner Pyter stated that he likes the Arts and Culture branding of the Village. He stated that there did not seem to be an adequate amount of attention given to the Trimm property.

Mr. Spoden stated that the 2017 TOD plan that was already adopted addressed the redevelopment issues for the Trimm property.

Commissioner Pyter asked the Lakota Group consultants what they see as weak areas that should be addressed going into the future.

Mr. Kalogeresis stated that one of the more prime areas in the Village that would benefit from the most from attention would be the South Milwaukee Avenue corridor and building upon the Village's assets in the downtown would always be beneficial.

Mr. Kritzman stated that the retail industry is changing and will continue to do so. He stated that the new vehicle dealer area along South Milwaukee Avenue will change and evolve and should be closely watched over the near future. He stated that the downtown area is somewhat hemmed in and provides a different sense of place relative to the South Milwaukee Avenue and North Milwaukee Avenue corridors that may convey a different appeal. He stated that the South Milwaukee Avenue area located between the auto row and the downtown provides an older and less appealing corridor and should get more attention in the near future.

Mr. Kritzman stated that the Village's demographic make-up is important and because of the that it may be important to be able to introduce a wider range of housing types.

Mr. Kalogeresis stated that the Foulds Macaroni Building property should be a priority for the Village to address as well.

Trustee Johnson stated that the Comprehensive Plan is a guidepost that requires the Village to be open to change when negotiating with developers in the future if the Village wants to remain competitive with neighboring communities.

Commissioner Krummick stated that it is a good comp plan done by good consultants. He stated that he is concerned about that lack of development happening on the Trimm and Young properties for a substantial amount of time. He stated that the outcome from the implementation of the comp plan is important. He stated that the Village's success will rely upon the outcome of successful development. He stated that he concurs with Trustee Johnson's comments relative to rethinking how to promote development opportunities in the Village. He stated that it is difficult to get approvals for development in Libertyville. He stated that there needs to be a way to respect the Village' desire to control density while promoting good development.

Chairman Moore stated that he likes the process whereby the Village's assets are considered. He stated that the downtown, the unique character that comes from the downtown, the architecture,

the environment, the ambiance of the downtown is the biggest asset of the Village. He stated that long range planning in order to maintain the downtown as the biggest asset is important. He stated that the COVID-19 Pandemic has made it difficult to finish the Comp Plan update. He stated that the Advocate Condell Medical Center is a major asset in the community. He stated that there are many opportunities in and around the medical center campus from a planning perspective that can continue to make it an asset for the community. He stated that he supports the attention that the Comp Plan gives the area bounded by Milwaukee Ave., Rockland Road, Lincoln Avenue and Prairie Avenue for potential mixed use redevelopment that could potentially be supportive of the medical center campus in terms of the land uses. He stated that the schools continue to be an important asset for the Village and how to best manage growth and development that may impact schools is important. He stated that he is supportive of the mixed use concept plans in the Comp Plan for the southwest corner of Peterson Road and Milwaukee Ave. He stated that he does not object to a hotel but this site lends itself to other opportunities as well. He stated that both COVID and how the community now uses technology has had an impact on retail. He stated that Peterson Road has a lot of retail and that he is concerned about how that corridor will be affected in the long term in the face of evolving technology. He stated that it is his hope that the auto dealerships along the South Milwaukee Avenue corridor continues to thrive but is concerned about how the evolving technology may impact those land uses and that this should be planned for. He stated that it may serve the Libertyville community better if the Village becomes more nimble in responding to the ever rapid changing technological advances. He praised the Lakota Group, Village Staff and the CPRC in their efforts in developing the Comp Plan update and for their outreach to engage the community as a whole.

Mr. John Spoden, Director of Community Development, stated that he thought that it would be prudent if the Lakota Group added some additional language to the Comp Plan relative to the COVID pandemic and the impact it has had on the community. He stated that another section should be added to the Comp Plan implementation section that would stipulate that the CPRC remain active at a reduce number throughout the Comp Plan's implementation activities. He suggested that the Plan Commission meeting be continued for one more month and meet again on the Comp Plan on November 9, 2020 in order to have the opportunity to fine tune the comp plan document.

CPRC Chairman Bill Cotey stated that he agrees that the comp plan should come back to the Plan Commission one more time before they make their final recommendation to the Village Board.

Chairman Moore stated that when it does come back to the November 9, 2020 Plan Commission that it may best serve everyone if the focus at the meeting would be the changes to the document itself.

In the matter of PC 20-25, Commissioner Flores moved, seconded by Commissioner Steffe, to continue this item to the November 9, 2020, Plan Commission meeting.

Motion carried 7 - 0.

Ayes: Moore, Flores, Krummick, Oakley, Pyter, Schultz, Steffe
Nays: None
Absent: None

PETITIONS AND COMMUNICATIONS

February 23, 2021

The Parks and Recreation Committee will meet virtually at 6:00 p.m. on Tuesday, March 2, 2021.

The Human Relations Commission will meet virtually at 5:00 p.m. on Wednesday, March 3, 2021.

The Committee of the Whole will be held virtually at 8:00 a.m. on Saturday, March 6, 2021 to discuss the budget review and Five-Year forecast.

The Plan Commission/Zoning Board of Appeals will meet virtually at 7:00 p.m. on Monday, March 8, 2021.

The Committee of the Whole will meet virtually to discuss the budget review at 6:00 p.m. on Tuesday, March 9, 2021.

The Water and Sewer Committee will NOT meet at 7:00 p.m. on Tuesday, March 9, 2021.

The Village Board will meet virtually at 8:00 p.m. on Tuesday, March 9, 2021.