

CITY OF WEST CHICAGO

WHERE HISTORY & PROGRESS MEET

**CITY COUNCIL MEETING
MONDAY, MARCH 4, 2019 - 7:00 P.M.
475 MAIN STREET, WEST CHICAGO, ILLINOIS**

AGENDA

- 1. Call to Order**
- 2. Pledge of Allegiance to the Flag**
- 3. Invocation**
- 4. Roll Call and Establishment of a Quorum**
- 5. Public Participation**

The opportunity to speak to the City Council is provided for those who have a question or comment on an agenda item or a City of West Chicago issue. The City Council appreciates hearing from our residents and your thoughts and questions are valued. The City Council strives to make the best decisions for the City and public input is very helpful.

Respect for the duties of the City Council and for the democratic process will be adhered to – in this regard, civility and a sense of decorum will be strictly followed. All speakers must address their comments to the Mayor. Comments that are personally condescending will not be permitted. Speakers shall be courteous and should not make statements that are personally disrespectful to members of the City Council or City staff.

Please use the podium in the center aisle as the proceedings are videotaped. Please announce your name and address (if acceptable) before commencing – all public comments are limited to three (3) minutes and each citizen will be permitted to speak only once. It is the City Council's policy not to engage in dialogue during Public Comment. Any questions raised will be addressed by City staff or an elected official outside of the City Council meeting.

A. Citizen Award: Sadie Whetstone

- 6. City Council Meeting Minutes of February 18, 2019**
- 7. Corporate Disbursement Report
- March 4, 2019 (\$334,361.95)**

475 Main Street
West Chicago, Illinois
60185

T (630) 293-2200
F (630) 293-3028
www.westchicago.org

Ruben Pineda
MAYOR
Nancy M. Smith
CITY CLERK

Michael L. Guttman
CITY ADMINISTRATOR

8. Consent Agenda

• **Development Committee:**

- A. **Resolution No. 19-R-0013 – A Resolution Approving the Final Development Plan for Norix – 1 Innovative Drive – DuPage Business Center.**

9. Reports by Committees

10. Unfinished Business

11. New Business

12. Correspondence and Announcements

Upcoming Meetings

March 5, 2019	Plan Commission/ZBA
March 7, 2019	Infrastructure Committee
March 11, 2019	Development Committee
March 14, 2019	Finance Committee

13. Mayor's Comments

14. Executive Session

- A. **Land Acquisition – 5 ILCS 120/2 (C) (5) (6)**
B. **Litigation – 5 ILCS 120/2 (C) (11)**
C. **Personnel Matters – 5 ILCS 120/2 (C) (1)**
D. **Review of Official Record – 5 ILCS 120/2 (C) (21)**

15. Items to be Referred for Final Action from Executive Session.

16. Adjournment

CITY OF WEST CHICAGO – 475 Main Street
CITY COUNCIL MINUTES
Regular Meeting
February 18, 2019

1. Call to Order. Mayor Ruben Pineda called the meeting to order at 7:00 pm. The Mayor wished to comment on the shooting tragedy that occurred at the Henry Pratt plant in Aurora. His firm has been doing business there for 27 years. The Mayor wished to have a moment of silence for the people who were killed: Clayton Parks, Human Resources Director, Trevor Wehner, NIU student and intern, Russell Beyer, mold operator and union chairman, Vincente Juarez, storeroom attendant and fork lift operator, and Josh Pinkard, Plant Manager. The Mayor said he refuses to say the shooter's name. There was one officer from West Chicago who works with the DuPage County SWAT Team there to help out. The Mayor texted the Aurora Mayor with condolences from West Chicago and offered whatever services he might need. Mayor Pineda wants to make sure that we take care of our employees, residents, and those we love and try to help prevent events like this. The Mayor said they practice active shooter in his company. He also cited the West Chicago Fire Department's program of working with other first responders. There then was a moment of silence for the victims.

2. Pledge of Allegiance to the Flag. Alderman Hallett led all in the pledge of allegiance.

3. Invocation. The City Clerk gave the invocation.

4. Roll Call and Establishment of a Quorum.

Roll Call found Aldermen James E. Beifuss, Jr., Heather Brown, Jayme Sheahan, Michael D. Ferguson, Alton Hallett, Sandy Dimas, Melissa Birch-Ferguson, Matthew E. Garling, Christopher Swiatek, Jeanne M. Short, Rebecca Stout, and Noreen Ligino-Kubinski present. Aldermen Lori J. Chassee and Bonnie A. Gagliardi were absent. The Mayor announced a quorum.

City Clerk Nancy M. Smith was also present.

Also in attendance were City Attorney Sean Conway, Public Works Director Rob Flatter, City Administrator Michael L. Guttman, Police Commander Julio Calabrese, and Community Development Director Tom Dabareiner.

5. Public Participation. The following person spoke during Public Participation:

Ed Dieter, 1665 Whispering Oaks Court, West Chicago, spoke about the two burnt out buildings on Joliet Street. He would like to see them torn down. Mayor Pineda said he will take care of this matter. Mr. Dieter was also concerned about "clean" fill being trucked into Kress Creek Farm Park. Because of West Chicago's history with thorium, he wanted to ensure that the fill was indeed clean. Mr. Dieter was also concerned about the intersection of Gary's Mill Road and Route 59. Mayor Pineda said there are plans for that intersection which may include a light. This matter belongs to IDOT, but the City is kept informed.

6. City Council Meeting Minutes – February 4, 2019. Alderman Hallett made a motion, seconded by Alderman Ferguson, to approve the minutes of February 4, 2019, with no changes. Voting Aye: Alderman Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, and Ligino-Kubinski.

7. Corporate Disbursement Report. Alderman Dimas made a motion, seconded by Alderman Swiatek, to approve the February 18, 2019, Corporate Disbursement Report in the amount of \$763,276.43. Voting Aye: Aldermen Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, and Ligino-Kubinski. . Voting Nay: 0. Motion carried.

8. Consent Agenda – Consideration of an Omnibus Vote.

* **Development Committee:** Alderman Stout read and explained the following items:

A. Ordinance 19-O-0002 – An Ordinance Granting Special Use Permits to West Chicago Group LLC for 560 West North Avenue for Used Motor Vehicles Sales and Related Services

B. Ordinance 19-O-0003 – An Ordinance Approving a Fourth Amendment to the Outside Storage Special Use for 1200 N. Prince Crossing Road – Forming America, Ltd.

Alderman Stout made a motion, seconded by Alderman Garling, to adopt the above items. Voting Aye: Aldermen Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, and Ligino-Kubinski. . Voting Nay: 0. Motion carried.

* **Infrastructure Committee:** Alderman Beifuss read and explained the following items:

C. Ordinance 19-O-0005 – An Ordinance Authorizing the Disposal of Sales of Surplus Equipment, Stock Inventory, and/or Personal Property Owned by the City of West Chicago

D. Resolution 19-R-0007 – A Resolution Providing for the City's Repair of State Highways in West Chicago Which are Opened by the City of West Chicago During Years 2019 thru 2023

E. Resolution 19-R-0010 – A Resolution Authorizing the Mayor to Execute a Local Agency Agreement for Federal Participation between the Illinois Department of Transportation and the City of West Chicago for STP Grant Funding for Construction Costs Related to the Washington Street Reconstruction

F. Resolution 19-R-0011 – A Resolution Authorizing the City Clerk to Execute an Illinois Department of Transportation Resolution for Improvement Under the Illinois Highway Code (BLR 09110) for Use of Motor Fuel Tax Funds for the City's Local Share of Construction Costs Related to the Washington Street Reconstruction

G. Resolution 19-R-0012 – A Resolution Authorizing the City Clerk to Execute and Submit, to the Illinois Department of Transportation, the Illinois Department of Transportation Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code (BLR 14220), and the Illinois Department of Transportation Local Public Agency General Maintenance Estimate of Maintenance Costs (BLR 1422), for Expenditures Using Motor Fuel Tax Funds for FY 2019

H. Approve – The Rejection of Bids for the 2019 Forestry Maintenance Program

I. Approve – Change Order No. 1 and Final for Services Related to the 2018 Wastewater Treatment Plant Roof Replacement Project (for an amount not to exceed \$1,560.00)

J. Approve – The Purchase of One 2019 Ford Escape SE 4WD from Currie Motors Fleet under the Suburban Purchasing Cooperative Joint Purchasing Program (for an amount not to exceed \$24,329.00)

Alderman Beifuss made a motion, seconded by Alderman Brown, to adopt the above items. Voting Aye: Aldermen Beifuss, Brown, Sheahan, Ferguson, Hallett, Dimas, Birch-Ferguson, Garling, Swiatek, Short, Stout, and Ligino-Kubinski. . Voting Nay: 0. Motion carried.

9. Reports by Committees. None

10. Unfinished Business. None

11. New Business. None

12. Correspondence and Announcements.

Upcoming Meetings

- February 19, 2019	Plan Commission/Zoning Board of Appeals (cancelled)
- February 25, 2019	Public Affairs Committee
- February 26, 2019	Historical Preservation Commission
- February 28, 2019	Finance Committee (cancelled)

Alderman Birch-Ferguson displayed the award the City won at the Chamber of Commerce's annual dinner. Attending were Mayor Pineda, Clerk Smith, Alderman Sheahan and herself.

Alderman Birch-Ferguson also said she attended Gallery Theater's play, "Harvey." The play was fantastic. They have two more full weekends of showings and she urged everyone to go see it. Clerk Smith said she and City Blogger Merle Burleigh were going this Saturday first to El Coco Loco for dinner and then to the play. Alderman Beifuss might join them and she invited anyone else that wished to join them.

The City Clerk provided information on the fundraiser sponsored by the Friends of the West Chicago City Museum and the West Chicago Historical Society entitled, "Becoming Queen Elizabeth II." The date is March 10, 2019, 1:00 pm at the American Legion, and the cost is

\$20.00 per person. This includes lunch and entertainment. This will be a great program and everyone is invited. Mayor Pineda said he went to the one last year which gave the history of women's undergarments. He said it was a great afternoon with good food

The City Clerk read an article regarding West Chicago Police Detective Robbi Peterson who participated in the 2019 Law Enforcement Torch Run Polar Plunge, taking a plunge every hour into Lake Michigan for 24 hours. Funds raised benefit Special Olympics Illinois Law Enforcement Torch Run. The water was very cold this year and during the last several plunges, slush was forming on the lake. Detective Peterson said they had a heated tent.

The West Chicago Police Department will again participate in the "Coolest Event of the Year," the Law Enforcement Torch Run Polar Plunge into Loon Lake in Silver Springs State Park in Yorkville. The West Chicago Fraternal Order of Police Lodge 85, captained by Detective Robbi Peterson, will take the plunge at 1:00 pm on Sunday, March 3, 2019. See Merle Burleigh's February 20, 2019, column to make a donation.

The Mayor said Detective Peterson is absolutely mad. The Mayor said he does a lot of things, but he will not do this one. However, he appreciates very much what Detective Peterson Robbi does and he thanks him for his participation. It is good to keep Special Olympics in our minds and hearts. The Mayor pointed out that the warm tent is not in Lake Michigan. The Mayor thanked all the police officers for participating in these events. They do this every year.

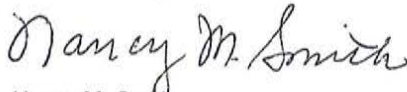
13. Mayor's Comments. The Mayor said his comments at the beginning of the meeting.

14. Executive Session. There was no executive session.

15. Items to be Referred for Final Action from Executive Session. Not applicable.

16. Adjournment. At 7:27 pm, Alderman Stout made a motion, seconded by Alderman Dimas, to adjourn. Motion was carried by voice vote.

Respectfully submitted,



Nancy M. Smith
City Clerk

CITY OF WEST CHICAGO

CORPORATE DISBURSEMENT REPORT March 4, 2019

OPERATING ACCOUNT	\$	334,361.95
FUNDED BY:		-----
GENERAL FUND	\$	210,087.31
CAPITAL EQUIPMENT REPLACEMENT FUND	\$	8,147.00
SEWER FUND	\$	51,512.92
WATER FUND	\$	33,448.72
CAPITAL PROJECTS FUND	\$	7,934.13
DOWNTOWN TIF SPECIAL PROJECTS FUND	\$	6,122.75
MISCELLANEOUS DEPOSITS	\$	9,000.00
COMMUTER PARKING FUND	\$	8,109.12

APPROVED BY THE CITY COUNCIL ON:

DATE: _____

SIGNATURE: _____

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 02/28/19
 TIME: 15:05:28

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 1
 ACCTPA21

SELECTION CRITERIA: transact.batch='G361' and transact.ck_date='20190304 00:00:00.000'
 ACCOUNTING PERIOD: 2/19

FUND - 40 - OPERATING FUND

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105100	84292	03/04/19	14400 7 LAYER SOLUTIONS, INC	053443	APPLICATION DEVELOPMEN	0.00	370.00
105100	84292	03/04/19	14400 7 LAYER SOLUTIONS, INC	063447	APPLICATION DEVELOPMEN	0.00	370.00
TOTAL CHECK						0.00	1,850.00
105100	84293	03/04/19	13637 A.R.S. HVAC SUPPLY, INC	010921	INVOICE #0013247 DATED	0.00	160.69
105100	84294	03/04/19	14771 AHW, LLC	083453	INVOICE #IR06049255A D	0.00	300.00
105100	84295	03/04/19	5384 AIRGAS USA, LLC	010924	INVOICE #9085254140 DA	0.00	133.02
105100	84296	03/04/19	12228 AMERICAN MOBILE STAGING	011030	2019 FOOD FEST STAGE -	0.00	800.00
105100	84297	03/04/19	12365 ANDY FRAIN SERVICES	010613	INVOICE #269412	0.00	11,304.15
105100	84297	03/04/19	12365 ANDY FRAIN SERVICES	010613	INVOICE #269410	0.00	3,122.40
TOTAL CHECK						0.00	14,426.55
105100	84298	03/04/19	15044 ANN WEIS	4300	REFUND - COMMUTER PARK	0.00	52.50
105100	84299	03/04/19	13068 AT & T	010613	SVC 01/14-02/13/19	0.00	68.89
105100	84300	03/04/19	13107 AT & T MOBILITY	063447	SVC 01/08-02/07/19	0.00	189.92
105100	84301	03/04/19	3400 AT&T	010921	2/16-3/15/19	0.00	165.87
105100	84301	03/04/19	3400 AT&T	053443	SVC 2/10-3/9/19	0.00	535.71
105100	84301	03/04/19	3400 AT&T	063448	SVC 2/16-3/15/19	0.00	262.89
105100	84301	03/04/19	3400 AT&T	010921	SVC 2/16-3/15/19	0.00	165.87
105100	84301	03/04/19	3400 AT&T	053443	SVC 2/16-3/15/19	0.00	165.87
TOTAL CHECK						0.00	1,296.21
105100	84302	03/04/19	13584 AXON ENTERPRISES, INC	010613	QUOTE: Q-200273-1	0.00	256.00
105100	84302	03/04/19	13584 AXON ENTERPRISES, INC	010613	QUOTE: Q-200273-1	0.00	3,580.00
TOTAL CHECK						0.00	3,836.00
105100	84303	03/04/19	1800 B & F CONSTRUCTION CODE	011029	MISCELLANEOUS PLAN REV	0.00	425.00
105100	84303	03/04/19	1800 B & F CONSTRUCTION CODE	011029	PLAN REVIEW FOR 334 S	0.00	200.00
105100	84303	03/04/19	1800 B & F CONSTRUCTION CODE	011029	INSPECTIONS/PROPERTY M	0.00	14,375.00
TOTAL CHECK						0.00	15,000.00
105100	84304	03/04/19	15015 BAKER TILLY VIRCHOW KRAU	053442	PO#90871-PROF SERVICE	0.00	3,750.00
105100	84305	03/04/19	14784 BRADEN BUSINESS SYSTEMS	011030	KYOCERA MITA MUSEUM CO	0.00	99.15
105100	84306	03/04/19	11977 MERLE BURLEIGH	010208	WEEKLY WEBSITE COLUMN/	0.00	800.00
105100	84307	03/04/19	12268 CALL ONE	01	SVC 02/15-03/14/19	0.00	46,394.36
105100	84308	03/04/19	6441 CANON BUSINESS SOLUTIONS	063448	INVOICE #162874546 DAT	0.00	10,996.00
105100	84309	03/04/19	13021 CASE LOTS, INC	010921	PO#90877-JANITORIAL S	0.00	310.70
105100	84309	03/04/19	13021 CASE LOTS, INC	010921	INVOICE #7254 DATED 02	0.00	286.80
TOTAL CHECK						0.00	597.50

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
 DATE: 02/28/19
 TIME: 15:05:28

CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

PAGE NUMBER: 2
 ACCTPA21

SELECTION CRITERIA: transact.batch='G361' and transact.ck_date='20190304 00:00:00.000'
 ACCOUNTING PERIOD: 2/19

FUND - 40 - OPERATING FUND

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105100	84310	03/04/19	12368 CDS OFFICE TECHNOLOGIES	010613	INVOICE #INV1211974	0.00	11,850.00	
TOTAL CHECK							0.00	17,775.00
105100	84311	03/04/19	12902 CINTAS FIRE PROTECTION	010921	INVOICE #0F94559129 DA	0.00	61.75	
105100	84312	03/04/19	13089 COMCAST	010503	SVC-2/15-3/14/19	0.00	995.00	
105100	84313	03/04/19	13257 COMCAST CABLE	010921	SVC 02/20-3/19/19	0.00	212.44	
105100	84313	03/04/19	13257 COMCAST CABLE	010925	SVC 2/27-*3/26/19	0.00	205.24	
105100	84313	03/04/19	13257 COMCAST CABLE	010614	SVC2/19-3/18/19	0.00	86.90	
TOTAL CHECK							0.00	504.58
105100	84314	03/04/19	151 COMED	010926	SVC 1/18-2/19/19	0.00	3,362.12	
105100	84315	03/04/19	152 COMMONWEALTH EDISON	010926	SVC 1/15-2/14/19	0.00	826.28	
105100	84315	03/04/19	152 COMMONWEALTH EDISON	010208	SVC 1/15-2/14/19	0.00	62.28	
105100	84315	03/04/19	152 COMMONWEALTH EDISON	433476	SVC 1/15-2/14/19	0.00	2,113.07	
105100	84315	03/04/19	152 COMMONWEALTH EDISON	053443	SVC 1/15-2/14/19	0.00	460.36	
105100	84315	03/04/19	152 COMMONWEALTH EDISON	010921	SVC 1/15-2/14/19	0.00	276.15	
105100	84315	03/04/19	152 COMMONWEALTH EDISON	010926	SVC 1/15-2/14/19	0.00	96.86	
TOTAL CHECK							0.00	3,835.00
105100	84316	03/04/19	5186 COMMONWEALTH EDISON	083453	PAYMENT TO ESTABLISH E	0.00	1,276.28	
105100	84317	03/04/19	5749 COMMUNICATIONS DIRECT	053443	BATTERY	0.00	171.00	
105100	84318	03/04/19	15043 CONTROLLED F.O.R.C.E.	010613	CONTROLLED FORCE INSTR	0.00	150.00	
105100	84319	03/04/19	2810 CORE & MAIN, LP	063447	WM REP CLAMP -FOREST	0.00	291.10	
105100	84320	03/04/19	9911 COUNTY COURT REPORTERS,	010613	INVOICE #124762	0.00	305.00	
105100	84321	03/04/19	5166 DETECTION SYSTEMS	433476	INVOICE #A22510 DATED	0.00	164.00	
105100	84322	03/04/19	164 DUPAGE MAYORS & MANAGERS	010110	JANUARY 2019 LEGISLATI	0.00	165.00	
105100	84323	03/04/19	14796 EBY GRAPHICS	043439	INVOICE #5025	0.00	1,111.00	
105100	84323	03/04/19	14796 EBY GRAPHICS	043439	INVOICE #5049	0.00	1,111.00	
TOTAL CHECK							0.00	2,222.00
105100	84324	03/04/19	13958 ELITE DOCUMENT SOLUTIONS	010510	KYOCERA 6052CI/5052CI	0.00	209.98	
105100	84325	03/04/19	3597 FEDEX CORPORATION	053443	DELIVERY FEES	0.00	26.74	
105100	84325	03/04/19	3597 FEDEX CORPORATION	010921	DELIVERY FEES	0.00	19.55	
105100	84325	03/04/19	3597 FEDEX CORPORATION	433476	DELIVERY FEES	0.00	19.55	
TOTAL CHECK							0.00	65.84
105100	84326	03/04/19	6613 ARLENE FISHER	053443	SUPPORT HOURS PROVIDED	0.00	174.38	
105100	84326	03/04/19	6613 ARLENE FISHER	063447	SUPPORT HOURS PROVIDED	0.00	174.37	
TOTAL CHECK							0.00	348.75

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
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FUND - 40 - OPERATING FUND

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105100	84327	03/04/19	4554 FLEET SAFETY SUPPLY	010925	INVOICE #71917 DATED 0	0.00	191.97	
105100	84327	03/04/19	4554 FLEET SAFETY SUPPLY	010925	INVOICE #71918 DATED 0	0.00	203.94	
TOTAL CHECK							0.00	666.45
105100	84328	03/04/19	3491 FLOLO CORPORATION	053443	INVOICE #MD02202019-03	0.00	300.00	
105100	84329	03/04/19	14755 GOVTEMPSUSA	011028	TEMPORARY CITY PLANNER	0.00	1,638.00	
105100	84330	03/04/19	2013 GRAINGER	053443	INVOICE #9084557397 DA	0.00	447.07	
105100	84330	03/04/19	2013 GRAINGER	063448	MANUAL MOTOR STARTER	0.00	181.60	
105100	84330	03/04/19	2013 GRAINGER	063447	COLD PROTECTION GLOVE	0.00	291.30	
105100	84330	03/04/19	2013 GRAINGER	010921	STOCK HVAC FILTERS	0.00	265.08	
105100	84330	03/04/19	2013 GRAINGER	010921	REPAIR CLAMP-STOCK	0.00	65.76	
105100	84330	03/04/19	2013 GRAINGER	063448	HIGH CAP FILTER-HVAC	0.00	85.44	
TOTAL CHECK							0.00	1,336.25
105100	84331	03/04/19	12995 GREAT AMERICA LEASING CO	010613	INVOICE #24276689	0.00	79.85	
105100	84332	03/04/19	561 HAGGERTY FORD	010925	HOSE/KIT #743 PARTS	0.00	17.20	
105100	84332	03/04/19	561 HAGGERTY FORD	010925	INVOICE #Q07113 DATED	0.00	933.44	
TOTAL CHECK							0.00	950.64
105100	84333	03/04/19	14818 HAWK FORD	010925	INVOICE #12638 DATED 0	0.00	78.66	
105100	84333	03/04/19	14818 HAWK FORD	010925	INVOICE #12614 DATED 0	0.00	31.95	
TOTAL CHECK							0.00	110.61
105100	84334	03/04/19	3420 ILLINOIS SECRETARY OF ST	010613	RENEWAL OF CONFIDENTIA	0.00	101.00	
105100	84335	03/04/19	11973 ILLINOIS TACTICAL OFFICE	010613	INVOICE #6939	0.00	190.00	
105100	84336	03/04/19	592 IRMA	063447	PO#90960-DEC DEDUCTIB	0.00	1,226.76	
105100	84337	03/04/19	14175 IT SAVVY	010613	INVOICE #24245233	0.00	372.37	
105100	84338	03/04/19	15047 JOURDAN, JOSEPH K	0100	REFUND PAYMENT FOR	0.00	50.00	
105100	84339	03/04/19	14307 JP MORGAN CHASE BANK, N.	010613	SUBPOENA COMPLIANCE FE	0.00	84.89	
105100	84340	03/04/19	14307 JP MORGAN CHASE BANK, N.	010613	SUBPOENA COMPLIANCE FE	0.00	14.69	
105100	84341	03/04/19	14307 JP MORGAN CHASE BANK, N.	010613	WCPD CASE #WC18038198	0.00	82.45	
105100	84341	03/04/19	14307 JP MORGAN CHASE BANK, N.	010613	WCPD CASE #WC18038198	0.00	20.65	
TOTAL CHECK							0.00	103.10
105100	84342	03/04/19	11134 JUST SAFETY, LTD.	010613	FIRST AID SERVICES	0.00	33.45	
105100	84342	03/04/19	11134 JUST SAFETY, LTD.	010924	FIRST AID SERVICES	0.00	52.85	
105100	84342	03/04/19	11134 JUST SAFETY, LTD.	063448	FIRST AID SERVICES	0.00	122.55	
TOTAL CHECK							0.00	208.85
105100	84343	03/04/19	13555 JX ENTERPRISES, INC	010925	INVOICE #2563373P DATE	0.00	292.89	

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
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SELECTION CRITERIA: transact.batch='G361' and transact.ck_date='20190304 00:00:00.000'
 ACCOUNTING PERIOD: 2/19

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	84344	03/04/19	12643 KIMBALL MIDWEST	010925	PO#90886-INV#6808162	0.00	159.58
105100	84345	03/04/19	14376 KLEIN, THORPE & JENKINS,	053442	PO#90872-STATE#200207	0.00	1,888.60
105100	84346	03/04/19	15042 LAGROU PROPERTIES	28	LETTER OF INTENT REFUN	0.00	3,000.00
105100	84347	03/04/19	11340 LAW OFFICES OF JOHN Z TO	011029	CONDUCT ADMINISTRATIVE	0.00	675.00
105100	84347	03/04/19	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	650.00
105100	84347	03/04/19	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	400.00
105100	84347	03/04/19	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	700.00
105100	84347	03/04/19	11340 LAW OFFICES OF JOHN Z TO	010613	CONDUCT ADMIN HEARINGS	0.00	300.00
	TOTAL CHECK					0.00	2,725.00
105100	84348	03/04/19	14295 MACCARB, INC	063448	RESOLUTION NO. 18-R-00	0.00	2,588.75
105100	84349	03/04/19	14766 MARQUEZ, ADRIAN	010210	FOOD	0.00	22.47
105100	84350	03/04/19	15045 MARTUS, TOM & JUDY	05	REFUND OF CREDIT BALAN	0.00	127.73
105100	84351	03/04/19	12678 MATOCHA ASSOCIATES	053445	PO#89220-ARCHITECH SR	0.00	1,375.11
105100	84352	03/04/19	5000 MEADE ELECTRIC COMPANY,	083453	INVOICE #686280 DATED	0.00	367.50
105100	84353	03/04/19	13521 MIDAMERICAN TECHNOLOGY,	063447	INVOICE #13183 DATED 0	0.00	413.00
105100	84353	03/04/19	13521 MIDAMERICAN TECHNOLOGY,	053443	INVOICE #13184 DATED 0	0.00	413.00
	TOTAL CHECK					0.00	826.00
105100	84354	03/04/19	11129 MOE FUNDS	010501	MOE FUNDS - APR '19	0.00	35,041.50
105100	84354	03/04/19	11129 MOE FUNDS	053443	MOE FUNDS - APR '19	0.00	8,356.05
105100	84354	03/04/19	11129 MOE FUNDS	063447	MOE FUNDS - APR '19	0.00	8,356.05
105100	84354	03/04/19	11129 MOE FUNDS	083453	MOE FUNDS - APR '19	0.00	808.65
105100	84354	03/04/19	11129 MOE FUNDS	093454	MOE FUNDS - APR '19	0.00	1,347.75
	TOTAL CHECK					0.00	53,910.00
105100	84355	03/04/19	10925 MISSISSIPPI LIME COMPANY	063448	RESOLUTION NO. 18-R-00	0.00	4,631.38
105100	84356	03/04/19	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #324085 DATED	0.00	306.37
105100	84356	03/04/19	5366 MONROE TRUCK EQUIPMENT,	010925	INVOICE #324325 DATED	0.00	2,511.84
	TOTAL CHECK					0.00	2,818.21
105100	84357	03/04/19	4735 NAPA AUTO PARTS	010925	FEB CHARGES	0.00	1,001.52
105100	84357	03/04/19	4735 NAPA AUTO PARTS	053443	FEB CHARGES	0.00	7.08
	TOTAL CHECK					0.00	1,008.60
105100	84358	03/04/19	14661 NEXTREQUEST CO.	010210	ANNUAL SUBSCRIPTION (4	0.00	8,250.00
105100	84359	03/04/19	11410 NIPAS	010613	INVOICE #12860	0.00	400.00
105100	84359	03/04/19	11410 NIPAS	010613	INVOICE #12861	0.00	1,005.00
	TOTAL CHECK					0.00	1,405.00
105100	84360	03/04/19	15048 OFFICE SOLUTIONS, INC	010613	INVOICE #1448	0.00	750.00

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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G361' and transact.ck_date='20190304 00:00:00.000'
 ACCOUNTING PERIOD: 2/19

FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	-----VENDOR-----	-----DEPT-DIV-----	-----DESCRIPTION-----	SALES TAX	AMOUNT
105100	84360	03/04/19	15048 OFFICE SOLUTIONS, INC	010613	INVOICE #1447	0.00	1,600.00
105100	84360	03/04/19	15048 OFFICE SOLUTIONS, INC	010613	INVOICE #1446	0.00	8,000.00
TOTAL CHECK							10,350.00
105100	84361	03/04/19	14569 ORKIN	010921	PEST CONTROL INSPECTIO	0.00	175.00
105100	84361	03/04/19	14569 ORKIN	063448	PEST CONTROL INSPECTIO	0.00	70.00
TOTAL CHECK							245.00
105100	84362	03/04/19	13137 PARAGON MICRO	010613	QUOTE #857960	0.00	851.00
105100	84363	03/04/19	13590 PHALEN CONSULTING, INC	011030	MARCH 2019 OPERATING F	0.00	3,675.00
105100	84363	03/04/19	13590 PHALEN CONSULTING, INC	093454	MARCH 2019 OPERATING F	0.00	3,675.00
TOTAL CHECK							7,350.00
105100	84364	03/04/19	14077 PUMP SUPPLY INC	053443	INVOICE #65906-01 DATE	0.00	1,685.54
105100	84365	03/04/19	12749 RACK' M UP EQUIPMENT DIS	010925	INVOICE #50138 DATED 0	0.00	175.00
105100	84366	03/04/19	1053 RANDALL PRESSURE SYSTEMS	010925	PARTS-RESTOCK	0.00	180.34
105100	84366	03/04/19	1053 RANDALL PRESSURE SYSTEMS	010925	O-RING #781	0.00	5.04
105100	84366	03/04/19	1053 RANDALL PRESSURE SYSTEMS	010925	HOSE/COUPLING-RESTOCK	0.00	251.08
105100	84366	03/04/19	1053 RANDALL PRESSURE SYSTEMS	010925	INVOICE #I-24453-0 DAT	0.00	387.50
TOTAL CHECK							823.96
105100	84367	03/04/19	492 RAY O'HERRON, INC.	010613	INVOICE #1908621-IN	0.00	17.00
105100	84367	03/04/19	492 RAY O'HERRON, INC.	010613	INVOICE #1909792-IN	0.00	144.00
105100	84367	03/04/19	492 RAY O'HERRON, INC.	010613	INVOICE #1908285-IN	0.00	120.25
105100	84367	03/04/19	492 RAY O'HERRON, INC.	010613	INVOICE #1908287-IN	0.00	94.48
TOTAL CHECK							375.73
105100	84368	03/04/19	12229 RJN GROUP, INC.	053443	RESOLUTION NO. 18-R-00	0.00	28,919.24
105100	84369	03/04/19	11653 ROSEMARY MACKEY	010208	REIMBURSEMENT FOR PURC	0.00	500.00
105100	84370	03/04/19	15046 SELECT FABRICATORS, INC	010613	INVOICE #11675	0.00	279.74
105100	84371	03/04/19	11249 SIEVERT ELECTRIC SVC	053443	INVOICE #S82078 DATED	0.00	362.00
105100	84372	03/04/19	13623 SNI SOLUTIONS	083453	LIQUID GEOMELT SC-217	0.00	192.40
105100	84372	03/04/19	13623 SNI SOLUTIONS	083453	LIQUID GEOMELT SC-217	0.00	4,702.60
TOTAL CHECK							4,895.00
105100	84373	03/04/19	1320 STEINER ELECTRIC	053443	CONTACTOR 25 AMP	0.00	209.13
105100	84374	03/04/19	14154 SUBURBAN PROPANE	010924	INVOICE REFERENCE #445	0.00	9.95
105100	84375	03/04/19	12768 SUNSHINE FARM II	093454	2019 FROSTY FEST HORSE	0.00	1,100.00
105100	84376	03/04/19	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3051	0.00	275.00
105100	84376	03/04/19	5706 SUPERIOR POWER WASHING I	010613	INVOICE #3050	0.00	275.00
TOTAL CHECK							550.00

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CITY OF WEST CHICAGO
 CHECK REGISTER - DISBURSEMENT FUND

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SELECTION CRITERIA: transact.batch='G361' and transact.ck_date='20190304 00:00:00.000'
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FUND - 40 - OPERATING FUND

CASH ACCT	CHECK NO	ISSUE DT	VENDOR	DEPT-DIV	DESCRIPTION	SALES TAX	AMOUNT
105100	84377	03/04/19	11730	TECHNIVISTA, INC.	010208	2019 ANNUAL WEBSITE MA	0.00 1,146.00
105100	84378	03/04/19	14738	THE DETROIT SALT COMPANY	010926	PURCHASE OF UP TO 2,60	0.00 2,935.80
105100	84378	03/04/19	14738	THE DETROIT SALT COMPANY	010926	PURCHASE OF UP TO 2,60	0.00 9,450.03
105100	84378	03/04/19	14738	THE DETROIT SALT COMPANY	010926	PURCHASE OF UP TO 2,60	0.00 12,125.28
TOTAL CHECK							0.00 24,511.11
105100	84379	03/04/19	14773	THE RESPONSIVE MAILROOM,	011029	PO#90911-INSPECT FORM	0.00 298.19
105100	84380	03/04/19	11587	TOTAL PARKING SOLUTIONS,	433476	INVOICE #104392 DATED	0.00 5,760.00
105100	84381	03/04/19	15041	TRADITION ASSET MANAGMEN	28	LETTER OF INTENT REFUN	0.00 3,000.00
105100	84382	03/04/19	3349	TRAFFIC CONTROL AND PROT	083453	STREET SIGNS	0.00 286.70
105100	84383	03/04/19	12885	TREBRON COMPANY, INC	010503	LICENSES & ANNUAL MAIN	0.00 5,190.00
105100	84384	03/04/19	14383	ULTRA STROBE COMMUNICATI	010613	INVOICE #075255	0.00 12.95
105100	84385	03/04/19	4406	U.S.A. BLUEBOOK	053443	INVOICE #812356 DATED	0.00 905.77
105100	84385	03/04/19	4406	U.S.A. BLUEBOOK	053443	PUMP STRAINER	0.00 110.65
105100	84385	03/04/19	4406	U.S.A. BLUEBOOK	053443	BROAD BLADE PRY BAR'	0.00 257.70
TOTAL CHECK							0.00 1,274.12
105100	84386	03/04/19	15049	USEINOVSKI, XHYNET	0100	REFUND PARING TICKET #	0.00 70.00
105100	84387	03/04/19	15040	VERDANT HOLDINGS, LLC	28	LETTER OF INTENT FOR 1	0.00 3,000.00
105100	84388	03/04/19	4207	VERIZON WIRELESS	010210	SVC 1/7-2/6/19	0.00 38.01
105100	84388	03/04/19	4207	VERIZON WIRELESS	010504	SVC 1/7-2/6/19	0.00 38.01
105100	84388	03/04/19	4207	VERIZON WIRELESS	010502	SVC 1/7-2/6/19	0.00 38.01
105100	84388	03/04/19	4207	VERIZON WIRELESS	010503	SVC 1/7-2/6/19	0.00 38.01
105100	84388	03/04/19	4207	VERIZON WIRELESS	010110	SVC 1/7-2/6/19	0.00 38.01
105100	84388	03/04/19	4207	VERIZON WIRELESS	010613	SVC 1/7-2/6/19	0.00 1,491.25
105100	84388	03/04/19	4207	VERIZON WIRELESS	053443	SVC 1/10-2/9/19	0.00 494.19
105100	84388	03/04/19	4207	VERIZON WIRELESS	010614	SVC 1/7-2/6/19	0.00 76.02
TOTAL CHECK							0.00 2,251.51
105100	84389	03/04/19	5980	WALSH, KNIPPEN, KNIGHT &	010501	INVOICE 21057 CS COMMI	0.00 105.00
105100	84390	03/04/19	13109	WATER RESOURCES, INC	063447	INVOICE #32921 DATED 0	0.00 2,700.00
105100	84390	03/04/19	13109	WATER RESOURCES, INC	063447	INVOICE #32930 DATED 0	0.00 497.61
TOTAL CHECK							0.00 3,197.61
105100	84391	03/04/19	308	WEST CHICAGO PRINTING	010613	INVOICE #42087	0.00 94.00
TOTAL CASH ACCOUNT						0.00	334,361.95
TOTAL FUND						0.00	334,361.95
TOTAL REPORT						0.00	334,361.95

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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SELECTION CRITERIA: payable.due_date between '20190303 00:00:00.000' and '20190304 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE		VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
01	226900	SUSPENSE	12268	CALL ONE		1210244-1125G361		0.00	46394.36
TOTAL GENERAL FUND								0.00	46394.36
0100	352000	'CC' FINES PD AT	15049	USEINOVSKI, XHYNET	00090925-01	REFUND	G361	0.00	70.00
0100	354600	COMPLIANCE FINES	15047	JOURDAN, JOSEPH K	00090924-01	REFUND	G361	0.00	50.00
TOTAL GENERAL FUND REVENUES								0.00	120.00
010110	4650	MISCELLANEOUS CO	164	DUPAGE MAYORS & MANAG	00090848-01	10651	G361	0.00	165.00
010110	4720	OTHER CHARGES	4207	VERIZON WIRELESS		980505522	G361	0.00	38.01
TOTAL CITY COUNCIL-OPERATIONS								0.00	203.01
010208	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS	G361	0.00	62.28
010208	4225	OTHER CONTRACTUA	11653	ROSEMARY MACKEY	00090870-01	REIMB	G361	0.00	500.00
010208	4225	OTHER CONTRACTUA	11730	TECHNIVISTA, INC.	00090869-01	WC190209	G361	0.00	1146.00
010208	4225	OTHER CONTRACTUA	11977	MERLE BURLEIGH	00090459-01	MARCH-19	G361	0.00	800.00
TOTAL CITY ADMIN-MARKET/COMM								0.00	2508.28
010210	4125	SOFTWARE MAINTEN	14661	NEXTREQUEST CO.	00090873-01	1271	G361	0.00	8250.00
010210	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G361	0.00	38.01
010210	4650	MISCELLANEOUS CO	14766	MARQUEZ, ADRIAN	00090849-01	REIMBURSE	G361	0.00	22.47
TOTAL CITY ADMIN-ADMIN								0.00	8310.48
010501	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS			G361	0.00	35041.50
010501	4100	LEGAL FEES	5980	WALSH, KNIPPEN, KNIGH	00090850-01	21057	G361	0.00	105.00
TOTAL ADMIN SERVICES-HR								0.00	35146.50
010502	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G361	0.00	38.01
TOTAL ADMIN SERVICES-ACCTG								0.00	38.01
010503	4109	NETWORK CHARGES	13089	COMCAST		76692853	G361	0.00	995.00
010503	4125	SOFTWARE MAINTEN	12885	TREBRON COMPANY, INC	00090686-01	75453	G361	0.00	5190.00
010503	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G361	0.00	38.01
010503	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00090941-01	3457	G361	0.00	1110.00
TOTAL ADMIN SERVICES-IT								0.00	7333.01
010504	4202	TELEPHONE & ALAR	4207	VERIZON WIRELESS		980505522	G361	0.00	38.01
TOTAL ADMIN SERVICES-GIS								0.00	38.01
010510	4600	COMPUTER/OFFICE	13958	ELITE DOCUMENT SOLUTI	00090942-01	6307	G361	0.00	209.98

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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SELECTION CRITERIA: payable.due_date between '20190303 00:00:00.000' and '20190304 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
TOTAL ADMIN SERVICES-ADMIN							0.00	209.98
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00090856-01	RED LT CONTEG361	0.00	300.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00090860-01	RED LT HEAR G361	0.00	400.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00090860-02	TOW/SZ/PRK/CG361	0.00	700.00
010613	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00090865-01	LOCAL ORD VIG361	0.00	650.00
010613	4110	TRAINING & TUITI	11973	ILLINOIS TACTICAL OFF	00090854-01	6939 G361	0.00	190.00
010613	4110	TRAINING & TUITI	15043	CONTROLLED F.O.R.C.E.	00090858-01	REGISTRATIONG361	0.00	150.00
010613	4112	MEMBERSHIPS/DUES	11410	NIPAS	00090867-01	12861 G361	0.00	400.00
010613	4112	MEMBERSHIPS/DUES	11410	NIPAS	00090867-02	12860 G361	0.00	1005.00
010613	4211	PRINTING & BINDI	308	WEST CHICAGO PRINTING	00090920-01	42087 G361	0.00	94.00
010613	4225	OTHER CONTRACTUA	13068	AT & T		114559150 G361	0.00	68.89
010613	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G361	0.00	1491.25
010613	4225	OTHER CONTRACTUA	9911	COUNTY COURT REPORTER	00090916-01	124762 G361	0.00	305.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00090857-01	3050 G361	0.00	275.00
010613	4230	GRAFFITI REMOVAL	5706	SUPERIOR POWER WASHIN	00090922-01	3051 G361	0.00	275.00
010613	4231	RECEPTION SUPPOR	12365	ANDY FRAIN SERVICES	00090864-01	269412 G361	0.00	11304.15
010613	4232	CROSSING GUARD-C	12365	ANDY FRAIN SERVICES	00090864-02	269410 G361	0.00	3122.40
010613	4423	RADIO/RADAR EQUI	14383	ULTRA STROBE COMMUNIC	00090852-01	075255 G361	0.00	12.95
010613	4501	POSTAL METER REN	12995	GREAT AMERICA LEASING	00090866-01	24276689 G361	0.00	79.85
010613	4502	COPIER FEES	14175	IT SAVVY	00090863-01	24245233 G361	0.00	372.37
010613	4601	FIELD EQUIPMENT	12368	CDS OFFICE TECHNOLOGI	00090917-02	INV1211974 G361	0.00	11850.00
010613	4601	FIELD EQUIPMENT	13137	PARAGON MICRO	00090742-01	857960 G361	0.00	851.00
010613	4601	FIELD EQUIPMENT	15046	SELECT FABRICATORS, I	00090923-01	11675 G361	0.00	279.74
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090853-01	1908285-IN G361	0.00	120.25
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090853-02	1908287-IN G361	0.00	94.48
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090855-01	1908621-IN G361	0.00	17.00
010613	4615	UNIFORMS/SAFETY	492	RAY O'HERRON, INC.	00090862-01	1909792-IN G361	0.00	144.00
010613	4616	VEHICLE LICENSE	3420	ILLINOIS SECRETARY OF	00090926-01	CONF PLATES G361	0.00	101.00
010613	4617	FIRST AID SUPPLI	11134	JUST SAFETY, LTD.		32160 G361	0.00	33.45
010613	4618	AMMUNITION/FIREA	13584	AXON ENTERPRISES, INC	00090736-01	SI-1576649 G361	0.00	256.00
010613	4618	AMMUNITION/FIREA	13584	AXON ENTERPRISES, INC	00090736-01	SI-1575429 G361	0.00	3580.00
010613	4650	MISCELLANEOUS CO	14307	JP MORGAN CHASE BANK,	00090859-01	WC-18038198 G361	0.00	82.45
010613	4650	MISCELLANEOUS CO	14307	JP MORGAN CHASE BANK,	00090859-02	WC-18038198 G361	0.00	20.65
010613	4650	MISCELLANEOUS CO	14307	JP MORGAN CHASE BANK,	00090861-01	WC18022953 G361	0.00	14.69
010613	4650	MISCELLANEOUS CO	14307	JP MORGAN CHASE BANK,	00090921-01	WC18027121 G361	0.00	84.89
010613	4806	OTHER CAPITAL OU	15048	OFFICE SOLUTIONS, INC	00090927-01	1448 G361	0.00	750.00
010613	4806	OTHER CAPITAL OU	15048	OFFICE SOLUTIONS, INC	00090927-02	1447 G361	0.00	1600.00
010613	4806	OTHER CAPITAL OU	15048	OFFICE SOLUTIONS, INC	00090927-03	1446 G361	0.00	8000.00
TOTAL POLICE-OPERATIONS							0.00	49075.46
010614	4202	TELEPHONE & ALAR	13257	COMCAST CABLE		877120038024G361	0.00	86.90
010614	4225	OTHER CONTRACTUA	4207	VERIZON WIRELESS		980505522 G361	0.00	76.02
TOTAL POLICE-ESDA							0.00	162.92
010921	4204	ELECTRIC	152	COMMONWEALTH EDISON		VARIOUS G361	0.00	276.15
010921	4225	OTHER CONTRACTUA	12902	CINTAS FIRE PROTECTIO	00090885-01	OF94559129 G361	0.00	61.75

PENTAMATION - FINANCIAL MANAGEMENT SYSTEM
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CITY OF WEST CHICAGO
 CASH REQUIREMENTS BILL LIST

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 ACCOUNTING PERIOD: 2/19

SELECTION CRITERIA: payable.due_date between '20190303 00:00:00.000' and '20190304 00:00:00.000'
 PAYMENT TYPE: CHECKS ONLY

FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
010921	4225	OTHER CONTRACTUA	13257 COMCAST CABLE		877120038010G361		0.00	212.44
010921	4225	OTHER CONTRACTUA	14569 ORKIN	00090949-01	014305021903G361		0.00	175.00
010921	4225	OTHER CONTRACTUA	3400 AT&T		VARIOUS G361		0.00	165.87
010921	4225	OTHER CONTRACTUA	3400 AT&T		VARIOUS G361		0.00	165.87
010921	4650	MISCELLANEOUS CO	13021 CASE LOTS, INC		006005 G361		0.00	310.70
010921	4650	MISCELLANEOUS CO	13021 CASE LOTS, INC	00090884-01	7254 G361		0.00	286.80
010921	4650	MISCELLANEOUS CO	13637 A.R.S. HVAC SUPPLY, I	00090882-01	0013247 G361		0.00	160.69
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		901789010389G361		0.00	265.08
010921	4650	MISCELLANEOUS CO	2013 GRAINGER		9078685964 G361		0.00	65.76
010921	4650	MISCELLANEOUS CO	3597 FEDEX CORPORATION		6-452-48237 G361		0.00	19.55
TOTAL PUBLIC WORKS-MUN PROP							0.00	2165.66
010924	4615	UNIFORMS/SAFETY	11134 JUST SAFETY, LTD.		32159 G361		0.00	52.85
010924	4650	MISCELLANEOUS CO	14154 SUBURBAN PROPANE	00090957-01	44551 G361		0.00	9.95
010924	4650	MISCELLANEOUS CO	5384 AIRGAS USA, LLC	00090891-01	9085254140 G361		0.00	133.02
TOTAL PUBLIC WORKS-R & B							0.00	195.82
010925	4202	TELEPHONE & ALAR	13257 COMCAST CABLE		877120038024G361		0.00	205.24
010925	4400	VEHICLE REPAIR	561 HAGGERTY FORD	00090893-01	Q07113 G361		0.00	933.44
010925	4603	PARTS FOR VEHICL	1053 RANDALL PRESSURE SYST		I-24324-0 G361		0.00	180.34
010925	4603	PARTS FOR VEHICL	1053 RANDALL PRESSURE SYST		I-24336+0 G361		0.00	5.04
010925	4603	PARTS FOR VEHICL	1053 RANDALL PRESSURE SYST		I-24323-0 G361		0.00	251.08
010925	4603	PARTS FOR VEHICL	12643 KIMBALL MIDWEST		6808162 G361		0.00	159.58
010925	4603	PARTS FOR VEHICL	12749 RACK' M UP EQUIPMENT	00090950-01	50138 G361		0.00	175.00
010925	4603	PARTS FOR VEHICL	13555 JX ENTERPRISES, INC	00090890-01	2563373P G361		0.00	292.89
010925	4603	PARTS FOR VEHICL	14818 HAWK FORD	00090889-01	12638 G361		0.00	78.66
010925	4603	PARTS FOR VEHICL	14818 HAWK FORD	00090889-02	12614 G361		0.00	31.95
010925	4603	PARTS FOR VEHICL	4554 FLEET SAFETY SUPPLY	00090887-01	71916 G361		0.00	270.54
010925	4603	PARTS FOR VEHICL	4554 FLEET SAFETY SUPPLY	00090887-02	71917 G361		0.00	191.97
010925	4603	PARTS FOR VEHICL	4554 FLEET SAFETY SUPPLY	00090887-03	71918 G361		0.00	203.94
010925	4603	PARTS FOR VEHICL	4735 NAPA AUTO PARTS		VARIOUS-FEB G361		0.00	1001.52
010925	4603	PARTS FOR VEHICL	5366 MONROE TRUCK EQUIPMEN	00090888-01	324085 G361		0.00	306.37
010925	4603	PARTS FOR VEHICL	5366 MONROE TRUCK EQUIPMEN	00090894-01	324325 G361		0.00	2511.84
010925	4603	PARTS FOR VEHICL	561 HAGGERTY FORD		1633925 G361		0.00	17.20
010925	4604	TOOLS & EQUIPMEN	1053 RANDALL PRESSURE SYST	00090897-01	I-24453-0 G361		0.00	387.50
TOTAL PUBLIC WORKS-MAINT GAR							0.00	7204.10
010926	4204	ELECTRIC	151 COMED		0923084066 G361		0.00	3362.12
010926	4204	ELECTRIC	152 COMMONWEALTH EDISON		0423168236 G361		0.00	96.86
010926	4204	ELECTRIC	152 COMMONWEALTH EDISON		VARIOUS G361		0.00	826.28
010926	4670	ROCK SALT	14738 THE DETROIT SALT COMP	00089181-01	81075 G361		0.00	2935.80
010926	4670	ROCK SALT	14738 THE DETROIT SALT COMP	00089181-01	80929 G361		0.00	9450.03
010926	4670	ROCK SALT	14738 THE DETROIT SALT COMP	00089181-01	80550 G361		0.00	12125.28
TOTAL MOTOR FUEL TAX							0.00	28796.37

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FUND - 01 - GENERAL FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
011028	4225	OTHER CONTRACTUA	14755	GOVTEMPSUSA	00090915-01 2720452	G361	0.00	1638.00
TOTAL COM DEV-PLANNING							0.00	1638.00
011029	4100	LEGAL FEES	11340	LAW OFFICES OF JOHN Z	00090913-01 MUN BLD VIO	G361	0.00	675.00
011029	4113	ENFORCEMENT & IN	1800	B & F CONSTRUCTION CO	00090908-01 50845	G361	0.00	14375.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00090906-01 11043	G361	0.00	425.00
011029	4120	PLAN REVIEW	1800	B & F CONSTRUCTION CO	00090907-01 50808	G361	0.00	200.00
011029	4211	PRINTING & BINDI	14773	THE RESPONSIVE MAILRO	25070	G361	0.00	298.19
TOTAL COM DEV-BUILDING & CODE							0.00	15973.19
011030	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00090912-01 73	G361	0.00	3675.00
011030	4502	COPIER FEES	14784	BRADEN BUSINESS SYSTE	00090914-01 542687	G361	0.00	99.15
011030	4680	SPECIAL EVENTS	12228	AMERICAN MOBILE STAGI	00090909-01 2019 FOODFESG361		0.00	800.00
TOTAL COM DEV-MUSEUM							0.00	4574.15
TOTAL FUND							0.00	210087.31

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FUND - 04 - CAPITAL EQUIP. REPLACE

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
043439	4804	VEHICLES	12368 CDS OFFICE TECHNOLOGI	00090917-01	1211976	G361	0.00	5925.00
043439	4804	VEHICLES	14796 EBY GRAPHICS	00090919-01	5025	G361	0.00	1111.00
043439	4804	VEHICLES	14796 EBY GRAPHICS	00090919-02	5025	G361	0.00	1111.00
TOTAL CAPITAL EQUIPMENT REPLACE							0.00	8147.00
TOTAL FUND							0.00	8147.00

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FUND - 05 - SEWER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
05	224601	UNADJUSTED CREDI	15045 MARTUS, TOM & JUDY	00090868-01	REFUND CRED	G361	0.00	127.73
TOTAL SEWER FUND							0.00	127.73
053442	4100	LEGAL FEES	14376 KLEIN, THORPE & JENKI		200207	G361	0.00	1888.60
053442	4105	CONSULTANTS	15015 BAKER TILLY VIRCHOW K		BT1346903	G361	0.00	3750.00
TOTAL SEWER-WWTR TREATMENT							0.00	5638.60
053443	4053	HEALTH/DENTAL/LI	11129 MOE FUNDS			G361	0.00	8356.05
053443	4110	TRAINING & TUITI	3491 FLOLO CORPORATION	00090901-01	MD02202019-0G	G361	0.00	300.00
053443	4202	TELEPHONE & ALAR	3400 AT&T		VARIOUS	G361	0.00	535.71
053443	4202	TELEPHONE & ALAR	4207 VERIZON WIRELESS		342030672	G361	0.00	494.19
053443	4204	ELECTRIC	152 COMMONWEALTH EDISON		VARIOUS	G361	0.00	460.36
053443	4225	OTHER CONTRACTUA	14400 7 LAYER SOLUTIONS, IN	00090941-01	3457	G361	0.00	370.00
053443	4225	OTHER CONTRACTUA	3400 AT&T		VARIOUS	G361	0.00	165.87
053443	4225	OTHER CONTRACTUA	6613 ARLENE FISHER	00090959-01	24	G361	0.00	174.38
053443	4402	LIFT STATION REP	11249 SIEVERT ELECTRIC SVC	00090898-01	S82078	G361	0.00	362.00
053443	4604	TOOLS & EQUIPMEN	2013 GRAINGER	00090880-01	823618186	G361	0.00	447.07
053443	4604	TOOLS & EQUIPMEN	4406 U.S.A. BLUEBOOK		811372	G361	0.00	110.65
053443	4604	TOOLS & EQUIPMEN	4406 U.S.A. BLUEBOOK		810662	G361	0.00	257.70
053443	4604	TOOLS & EQUIPMEN	4406 U.S.A. BLUEBOOK	00090903-01	812356	G361	0.00	905.77
053443	4613	POSTAGE	3597 FEDEX CORPORATION		6-452-48237	G361	0.00	26.74
053443	4630	PARTS-LIFT STATI	1320 STEINER ELECTRIC		S006267111.0G	G361	0.00	209.13
053443	4630	PARTS-LIFT STATI	14077 PUMP SUPPLY INC	00090902-01	65906-01	G361	0.00	1685.54
053443	4630	PARTS-LIFT STATI	4735 NAPA AUTO PARTS		VARIOUS-FEB	G361	0.00	7.08
053443	4650	MISCELLANEOUS CO	13521 MIDAMERICAN TECHNOLOG	00090881-02	13184	G361	0.00	413.00
053443	4650	MISCELLANEOUS CO	5749 COMMUNICATIONS DIRECT		IN151112	G361	0.00	171.00
053443	4806	OTHER CAPITAL OU	12229 RJN GROUP, INC.	00090163-01	32720103	G361	0.00	28919.24
TOTAL SEWER-SANITARY COLLECTION							0.00	44371.48
053445	4225	OTHER CONTRACTUA	12678 MATOCHA ASSOCIATES		6-A	G361	0.00	1375.11
TOTAL SEWER PLANT EQUIP REPLACE							0.00	1375.11
TOTAL FUND							0.00	51512.92

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FUND - 06 - WATER FUND

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
063447	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		G361	0.00	8356.05
063447	4202	TELEPHONE & ALAR	13107	AT & T MOBILITY	218724054518	G361	0.00	189.92
063447	4225	OTHER CONTRACTUA	14400	7 LAYER SOLUTIONS, IN	00090941-01 3457	G361	0.00	370.00
063447	4225	OTHER CONTRACTUA	6613	ARLENE FISHER	00090959-01 24	G361	0.00	174.37
063447	4301	OTHER INSURANCE	592	IRMA	DEC DEDUCTIBG	G361	0.00	1226.76
063447	4615	UNIFORMS/SAFETY	2013	GRAINGER	9078438448	G361	0.00	291.30
063447	4621	PARTS & EQUIPMEN	2810	CORE & MAIN, LP	K089806	G361	0.00	291.10
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00090899-01 32921	G361	0.00	2700.00
063447	4641	WATER METERS/PAR	13109	WATER RESOURCES, INC	00090899-02 32930	G361	0.00	497.61
063447	4650	MISCELLANEOUS CO	13521	MIDAMERICAN TECHNOLOG	00090881-01 13183	G361	0.00	413.00
TOTAL WATER-PRODUCTION/DIST							0.00	14510.11
063448	4202	TELEPHONE & ALAR	3400	AT&T	VARIOUS	G361	0.00	262.89
063448	4225	OTHER CONTRACTUA	14569	ORKIN	00090949-01 014305021903	G361	0.00	70.00
063448	4430	WTP OPERATIONS R	2013	GRAINGER	9286514842	G361	0.00	181.60
063448	4502	COPIER FEES	6441	CANON BUSINESS SOLUTI	00090905-01 162874546	G361	0.00	10996.00
063448	4615	UNIFORMS/SAFETY	11134	JUST SAFETY, LTD.	32155	G361	0.00	122.55
063448	4624	PARTS-BUILDING R	2013	GRAINGER	9078193605	G361	0.00	85.44
063448	4626	CHEMICALS	10925	MISSISSIPPI LIME COMP	00090631-01 1419845	G361	0.00	4631.38
063448	4626	CHEMICALS	14295	MACCARB, INC	00090632-01 105A-000869	G361	0.00	2588.75
TOTAL WATER-TREATMENT PLANT OP							0.00	18938.61
TOTAL FUND							0.00	33448.72

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FUND - 08 - CAPITAL PROJECTS FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
083453	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		G361	0.00	808.65
083453	4226	TRAFFIC SIGNAL M	5000	MEADE ELECTRIC COMPAN	00090896-01 686280	G361	0.00	367.50
083453	4611	ICE CONTROL MATE	13623	SNI SOLUTIONS	00090035-01 139151	G361	0.00	192.40
083453	4611	ICE CONTROL MATE	13623	SNI SOLUTIONS	00090553-01 139151	G361	0.00	4702.60
083453	4807	STREET IMPROVEME	5186	COMMONWEALTH EDISON	00090948-01 202 ANN	G361	0.00	1276.28
083453	4817	SALT STORAGE FAC	14771	AHW, LLC	00090892-01 I06049255A	G361	0.00	300.00
083453	4872	ROW MATERIALS	3349	TRAFFIC CONTROL AND P	100120	G361	0.00	286.70
TOTAL CAPITAL PROJECTS							0.00	7934.13
TOTAL FUND							0.00	7934.13

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FUND - 09 - DOWNTOWN TIF SPEC PROJ

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
093454	4053	HEALTH/DENTAL/LI	11129	MOE FUNDS		G361	0.00	1347.75
093454	4225	OTHER CONTRACTUA	13590	PHALEN CONSULTING, IN	00090912-01 73	G361	0.00	3675.00
093454	4680	SPECIAL EVENTS	12768	SUNSHINE FARM II	00090910-01 2019	FROSTFEG361	0.00	1100.00
TOTAL DOWNTOWN TIF							0.00	6122.75
TOTAL FUND							0.00	6122.75

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FUND - 28 - MISCELLANEOUS DEPOSITSIN

DEPT-DIV	ACCOUNT	TITLE	VENDOR	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
28	224500	MISCELLANEOUS DE	15040	VERDANT HOLDINGS, LLC	00090875-01	1450 W NORTHG361	0.00	3000.00
28	224500	MISCELLANEOUS DE	15041	TRADITION ASSET MANAG	00090874-01	1100 COMMERCG361	0.00	3000.00
28	224500	MISCELLANEOUS DE	15042	LAGROU PROPERTIES	00090876-01	1111 HARVESTG361	0.00	3000.00
TOTAL MISCELLANEOUS DEPOSITSIN							0.00	9000.00
TOTAL FUND							0.00	9000.00

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FUND - 43 - COMMUTER PARKING FUND

DEPT-DIV	ACCOUNT	-----TITLE-----	-----VENDOR-----	P.O.'S	INVOICE	BATCH	SALES TAX	AMOUNT
4300	345600	PERMITS--OTHER	15044	ANN WEIS	00090851-01 REFUND	G361	0.00	52.50
TOTAL COMM PARKING REVENUES							0.00	52.50
433476	4204	ELECTRIC	152	COMMONWEALTH EDISON	VARIOUS	G361	0.00	2113.07
433476	4225	OTHER CONTRACTUA	11587	TOTAL PARKING SOLUTIO	00090904-01 104392	G361	0.00	5760.00
433476	4225	OTHER CONTRACTUA	3597	FEDEX CORPORATION	6-452-48237	G361	0.00	19.55
433476	4225	OTHER CONTRACTUA	5166	DETECTION SYSTEMS	00090883-01 A22510	G361	0.00	164.00
TOTAL COMMUTER PARKING FUND							0.00	8056.62
TOTAL FUND							0.00	8109.12
TOTAL CHECK TRANSACTIONS							0.00	334361.95
TOTAL EFT TRANSACTIONS							0.00	0.00
TOTAL REPORT							0.00	334361.95

CITY OF WEST CHICAGO

DEVELOPMENT COMMITTEE AGENDA ITEM SUMMARY

ITEM TITLE:

Final Development Plan
1 Innovation Drive
Norix

Resolution No. 19-R-0013

AGENDA ITEM NUMBER: 8.A.

FILE NUMBER: _____

COMMITTEE AGENDA DATE: Feb. 11, 2019

COUNCIL AGENDA DATE: March 4, 2019

STAFF REVIEW: Tom Dabareiner, AICP

SIGNATURE  _____

APPROVED BY CITY ADMINISTRATOR: Michael Guttman

SIGNATURE _____

ITEM SUMMARY:

Norix, a leading manufacturer of furniture products for institutional and commercial facilities, is requesting Final Plan Approval for the construction of their 204,849 square foot global headquarters on 22 acres on the west side of Innovation Drive, west of Technology Boulevard in the North Park Area of the DuPage Business Center (DBC). The new "state of the art" headquarters will consolidate under one roof many of the manufacturing operations currently outsourced outside of Illinois and the United States. Norix hopes to break ground on the project as soon as weather allows.

The energy-efficient building features passive sustainable design, a two-story, full-glass, lobby and an upper-level, cantilevered board room. It will contain about 32,000 square feet of office space, 79,000 square feet of manufacturing and 90,000 square feet of warehouse. The warehouse area contains 12 loading docks plus two drive-in doors. Outside will feature a naturalized landscape, pond and bio-filtration rain gardens. The design will allow for a 124,000 square foot future expansion. Norix is seeking LEED Certification for the site and building design.

In accordance with the Intergovernmental Agreement (IGA) with the DuPage Airport Authority (DAA), both the DAA and City shall approve any development proposal within the DBC which meets requirements. The DAA Board will consider Norix at their February 25, 2019 meeting, meaning that the City Council will need to consider the matter at its March 4, 2019 meeting, as City approval must occur within 15 days after DAA approval.

The attached draft Resolution references specific site plans and building elevations for the proposed development. Currently, final versions of these plans are being prepared based on recent review comments from Public Works (and City Engineers, and will be specifically corrected and listed in the Resolution before it reaches City Council. The most recent set of plans is attached.

The terms of the IGA require the City Council to approve the final development plan (and any amendments thereto) if it is in conformance with all of the controlling documents (the City's Airport Zoning District regulations and the DAA's Minimum Design Standards). City staff acknowledges that the proposed development plans will comply, once changes are made. Compliant changes must be made before the Resolution will be released to Council for approval.

CITY OF WEST CHICAGO

UPDATE: At its meeting held February 25, 2019, the DuPage Airport Authority approved the Norix plans by Resolution No. 2019-2231. Also, revised and corrected plans were submitted and are reflected in the City's draft Resolution.

ACTION PROPOSED:

Consideration of the final development plan for Norix located at 1 Innovation Drive.

COMMITTEE RECOMMENDATION:

At its February 11, 2019 meeting, the Development Committee recommended unanimously in support of the Final Development Plan for Norix.

RESOLUTION NO. 19-R-0013

**A RESOLUTION APPROVING THE FINAL DEVELOPMENT PLAN FOR NORIX
1 INNOVATION DRIVE - DUPAGE BUSINESS CENTER**

WHEREAS, the City Council of the City of West Chicago shall consider proposed development within the DuPage Business Center to determine compliance with the applicable codes and ordinances of the City of West Chicago; and,

WHEREAS, the DuPage Airport Authority conditionally approved the final development plan for the Norix Development by Resolution 2019-2231 on February 25, 2019; and,

WHEREAS, the City Council of the City of West Chicago has determined that the proposed Final Development Plan for the Norix development does comply with the applicable codes and ordinances of the City of West Chicago.

BE IT RESOLVED by the City Council of the City of West Chicago, in regular session assembled as follows:

Section 1. That the Final Development Plan for the Norix development is hereby approved in accordance with the following plans, attached hereto as Exhibit "A":

1. The Site Development Package prepared by Heitman Architects dated 12/5/18 and revised 2/18/19.
2. The Landscape Plans prepared by Conservation Design Forum dated 12/5/18 and revised 2/18/19.
3. The Parking Layout prepared by Heitman Architects dated 2/18/19.
4. Site Improvement Plans prepared by Haeger Engineering dated 8/29/18 and revised 2/18/19.

Section 2. Landscaping for the south property line and for the southwest portion of the property where a temporary berm is currently shown shall be reviewed at the time of the Phase 2 building permit application.

Section 3. That all resolutions, or parts thereof, in conflict with the provisions of this Resolution are, to the extent of such conflict, expressly repealed.

Section 4. That this Resolution shall be in full force and effect from and after its adoption and approval as provided by law.

APPROVED this ____ day of _____ 2019.

AYES: _____

NAYES: _____

ABSTAIN: _____

ABSENT: _____

Mayor Ruben Pineda

ATTEST:

City Clerk Nancy M. Smith

Exhibit "A"

(insert Site Plan, Landscape Plans, and Building Elevation Plan here)



NORIX

NEW OFFICE & MANUFACTURING FACILITY

WEST CHICAGO, ILLINOIS



HEITMAN
ARCHITECTS
INCORPORATED

555 PIERCE ROAD, SUITE 130
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SITE DEVELOPMENT SUBMITTAL

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A1.2a	SITE SECTIONS	2/18/2019
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A5.0a	BUILDING ELEVATIONS	2/18/2019

SHEET INDEX - CIVIL		
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C5.1	EXISTING POND "H" CONNECTION	01/24/2019
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C7.0	TYPICAL DETAILS	01/24/2019
EC1.0	SWPPP TITLE SHEET	01/24/2019
EC2.0	SWPPP GENERAL NOTES, SPECIFICATIONS, & DETAILS	01/24/2019
EC3.0	STORM WATER POLLUTION PREVENTION PLAN (SWPP)	01/24/2019
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SHEET INDEX - LANDSCAPING		
L1.00	PLANTING PLAN	01/25/2019
L1.01	PLANTING SCHEDULE AND DETAILS	01/25/2019

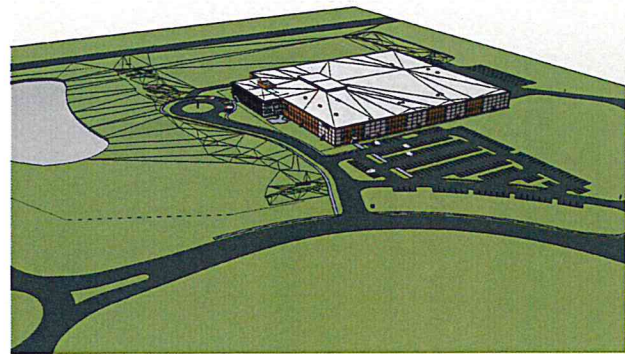
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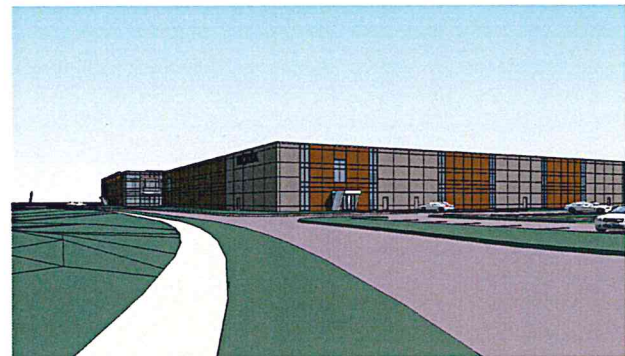
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FEB 20 2019

ISSUE DATE	DESCRIPTION
1 12/05/2018	SITE DEVELOPMENT PACKAGE
2 1/24/2019	SITE DEV. RESUBMITTAL
6 2/18/2019	SITE DEV. RESUBMITTAL II

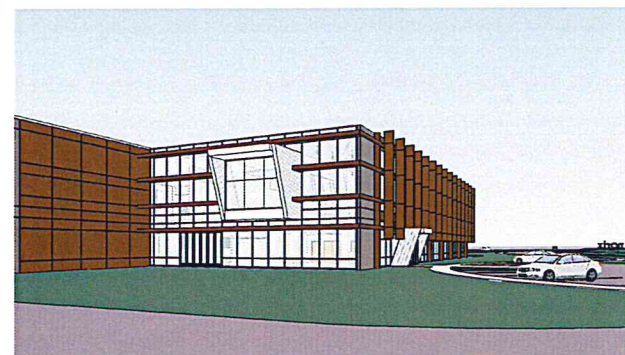
SHEET TITLE	
COVER SHEET	
DATE	SHEET NUMBER
12/05/18	A0.0a
PROJECT NUMBER	216094



EXT. PERSPECTIVE - AERIAL



EXT. PERSPECTIVE - NORTH



EXT. PERSPECTIVE - SOUTH

ZONING ANALYSIS

STATEMENT OF COMPLIANCE:
TO THE BEST OF HEITMAN ARCHITECT'S KNOWLEDGE AND BELIEF AND TO THE EXTENT OF CONTRACTUAL OBLIGATIONS, THE CONCEPTUAL PLANS ARE IN COMPLIANCE WITH THE BULK AND APPLICABLE ZONING REQUIREMENTS BASED UPON THE INFORMATION CURRENTLY KNOWN RELATING TO APPLICABLE LAWS.

A - AIRPORT DISTRICT (LIGHT INDUSTRIAL)

MAXIMUM ALLOWABLE HEIGHT:	PLANNED:	2 STORIES / 55' (WHICHEVER IS LESS)
	ACTUAL:	35'
MINIMUM ZONING LOT AREA:	PLANNED:	2 ACRES (87,120 SF)
	ACTUAL:	22 ACRES
MINIMUM ZONING LOT WIDTH:	PLANNED:	150'
	ACTUAL:	875'
MINIMUM FRONT & EXTERIOR SIDE YARD:	BUILDING	PAVING
ALLOWED:	40'	20'
ACTUAL:	217'	40'
MINIMUM INTERIOR SIDE YARD:	BUILDING	PAVING
ALLOWED:	20'	15'
ACTUAL:	152'	25'
MINIMUM REAR YARD:	BUILDING	PAVING
ALLOWED:	20'	10'
ACTUAL:	60'	60'
MAXIMUM FAR:	ALLOWED:	0.6
	ACTUAL:	.36

SITE TABULATIONS

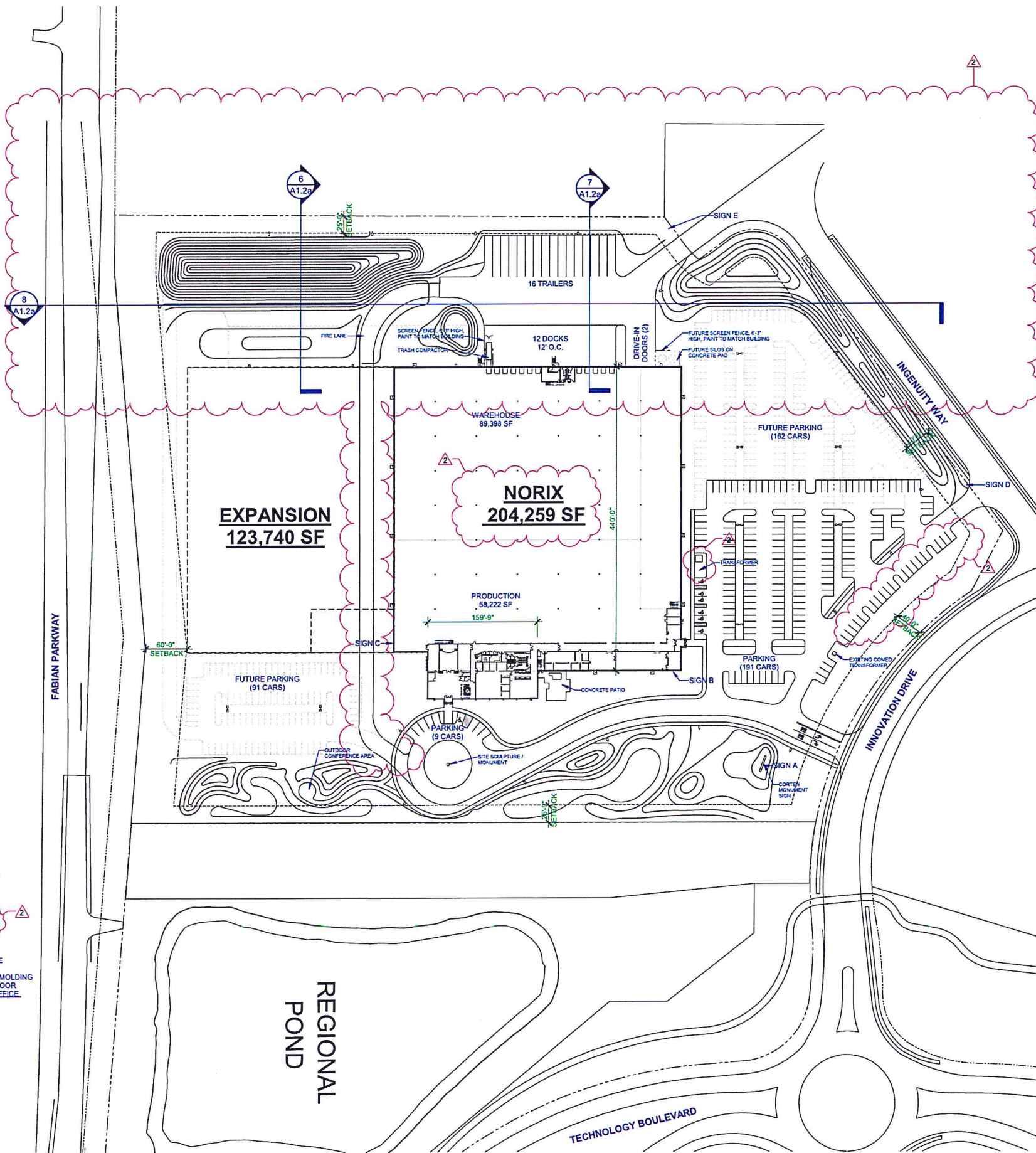
SITE AREA:	22.16 ACRES
BUILDING AREA:	204,259 SF TOTAL BUILDING 123,740 SF EXPANSION
DOCKS:	12 DOCKS
DRIVE-INS:	2 DRIVE-INS
CAR PARKING:	SHOWN ON PARKING PLAN

BUILDING TABULATIONS:

BUILDING AREA:	89,398 SF - WAREHOUSE
	602 SF - SHIPPING OFFICE
	60,211 SF - PRODUCTION
	21,000 SF - CONVENTIONAL MOLDING
	13,212 SF - OFFICE FIRST FLOOR
	5,535 SF - ENGINEERING OFFICE
	189,958 SF - FIRST FLOOR
	13,274 SF - OFFICE MEZZ
	1,027 SF - OFFICE MEZZ
	14,301 SF - MEZZANINE

GLAZING CALCULATIONS

NORTH ELEVATION	TOTAL:	16,638 SF
	GLAZING:	3,263 SF
	%:	20%
EAST ELEVATION	TOTAL:	14,955 SF
	GLAZING:	4,418 SF
	%:	24%
SOUTH ELEVATION	TOTAL:	16,638 SF
	GLAZING:	3,564 SF
	%:	24%
WEST ELEVATION	TOTAL:	15,878 SF
	GLAZING:	552 SF
	%:	3%



2 SITE PLAN
A1.0a 1" = 80'-0"



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ISSUE DATE	12/05/2018	SITE DEVELOPMENT PACKAGE
	1/24/2019	SITE DEV. RESUBMITTAL
	2/18/2019	SITE DEV. RESUBMITTAL II

SHEET TITLE
SITE PLAN

DATE	12/05/18	SHEET NUMBER
PROJECT NUMBER	216094	A1.0a



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PARKING REQUIREMENTS:

BUILDING AREA:	89,398 SF - WAREHOUSE	
	602 SF - SHIPPING OFFICE	
	60,211 SF - PRODUCTION	
	21,000 SF - CONVENTIONAL HOLDING	
	13,212 SF - OFFICE FIRST FLOOR	
	5,535 SF - ENGINEERING OFFICE	
	189,958 SF - FIRST FLOOR	
	13,274 SF - OFFICE MEZZ	
	1027 SF - OFFICE MEZZ	
	14,301 SF - MEZZANINE	

PARKING REQUIREMENTS PER ZONING:	
OFFICE:	4 SPACES PER 1,000 SQ. FT. OF FLOOR AREA (GROSS)
MANUFACTURING / WAREHOUSE:	
	1 SPACE FOR EACH 1,000 SQ. FT. OF SPACE UP TO 100,000 SQ. FT.;
	PLUS 1 SPACE FOR EACH 2,000 SQ. FT. IN EXCESS OF 100,000 SQ. FT.

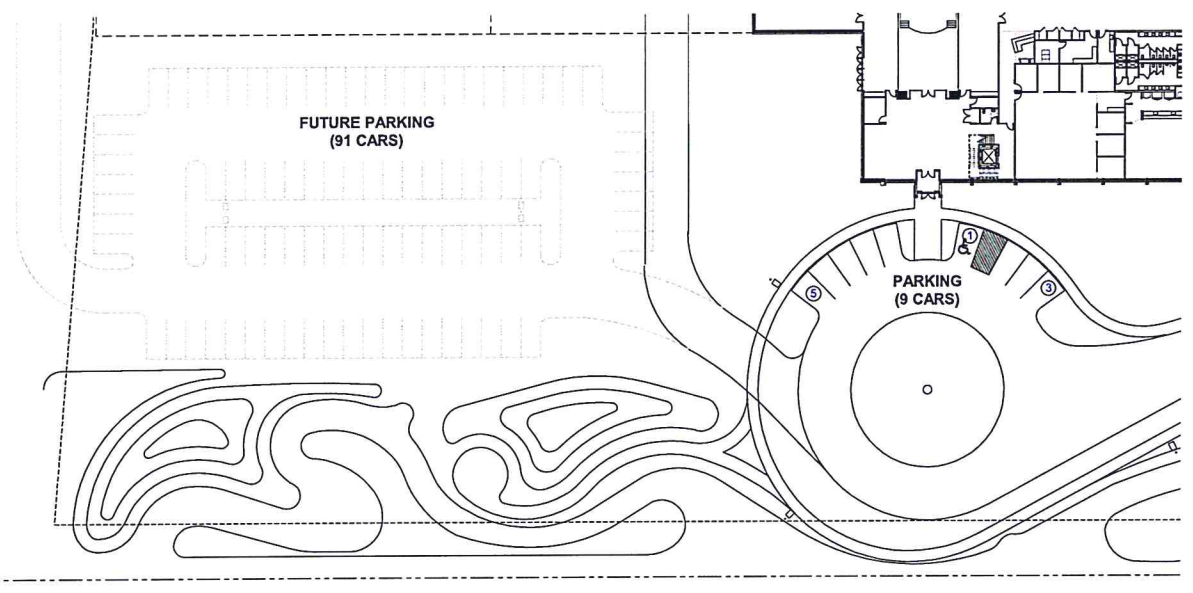
CAR CALCULATIONS:

CURRENT PHASE I		
OFFICE	28,115 / 1,000 = 28x4 =	116 SPACES
MAN. / WH	176,144 SF / 1,000 =	100 SPACES
	76,144 / 2,000 =	39 SPACES
TOTAL CURRENT REQUIRED		255 SPACES
TOTAL EXPANSION REQUIRED		62 SPACES

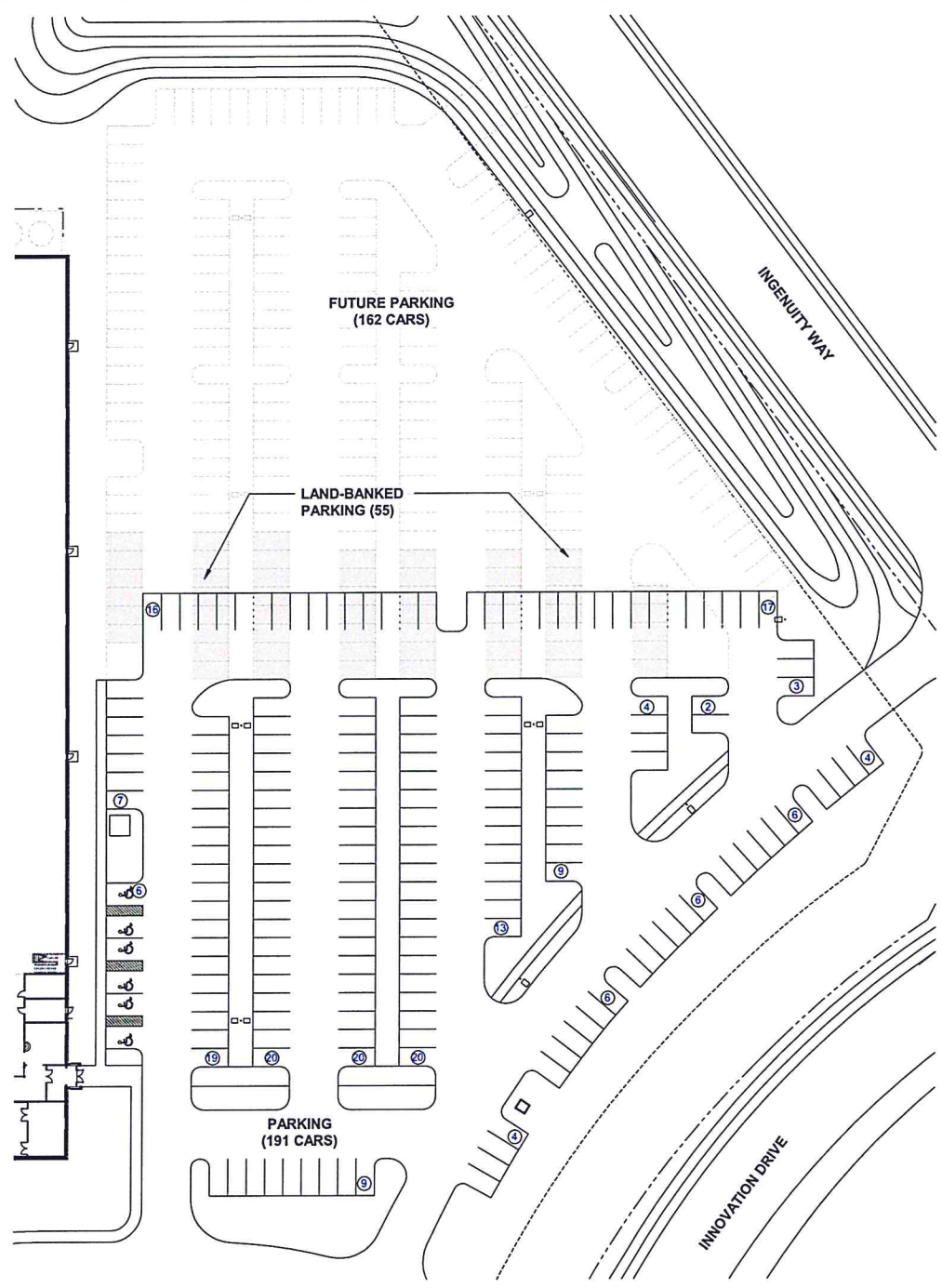
PLAN TOTALS:	TOTAL BUILD OUT - 317 SPACES
CURRENT PLAN TOTAL	200 SPACES PHASE I (255 REQUIRED)
LAND BANKED SPACES	55 SPACES
EXPANSION TOTAL	453 SPACES (317 REQUIRED - WILL BE BUILT AS NEEDED)

PLAN SHOWS MORE FUTURE PARKING THAN REQUIRED TO SHOW SITE MAXIMIZED.
 PHASE II CONSTRUCTION TO ONLY ADD PARKING AS NEEDED.

LANDBANKED PARKING NOTE:
 LANDBANKED PARKING: WEST CHICAGO ZONING CODE 10-5-7(E)2 - THE CITY, UPON CONSULTATION WITH THE OWNER OF THE PROPERTY, SHALL HAVE THE RIGHT TO REQUIRE THE OCCUPANT OF THE PROPERTY TO INCREASE THE NUMBER OF PARKING SPACES PROVIDED TO SERVE SAID ZONING LOT UP TO THE MAXIMUM REQUIRED BY SUBSECTION 1-5-7(F) FOR THE PROPERTY IN QUESTION IF THE REQUIRED PARKING BECOMES NECESSARY TO SERVE THE DEVELOPMENT.



2 **PARKING PLAN CIRCLE AND FUTURE LOT**
 A1.1a 1" = 40'-0"



1 **PARKING PLAN**
 A1.1a 1" = 40'-0"



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ISSUE DATE	
2 1/24/2019	SITE DEV. RESUBMITTAL
4 02/06/2019	SITE DEV. NOTE
6 2/18/2019	SITE DEV. RESUBMITTAL II

SHEET TITLE
 PARKING PLANS

DATE	SHEET NUMBER
01/21/19	A1.1a
PROJECT NUMBER	216094



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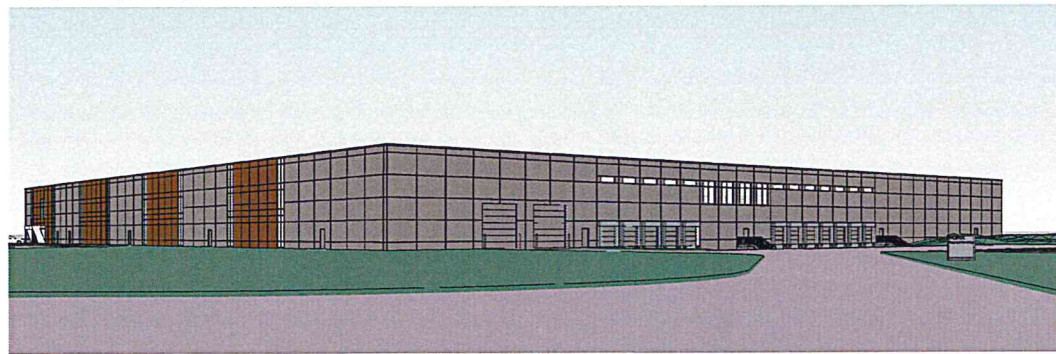
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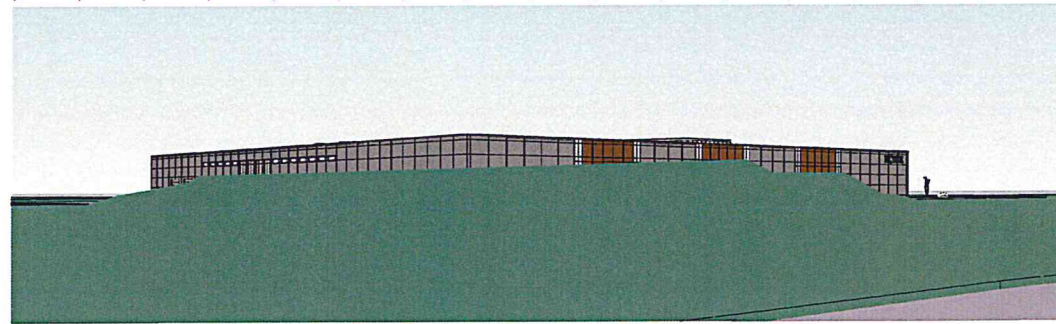
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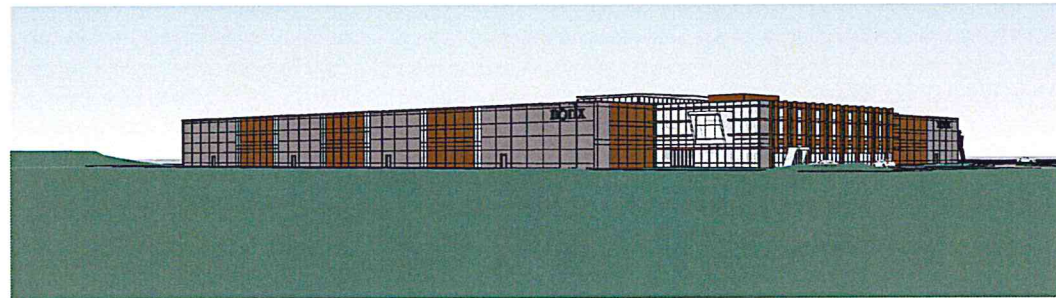
1 NORTHWEST VIEW FROM EDGE OF PROPERTY

A1.2a



2 SOUTHWEST VIEW - EDGE OF PROPERTY

A1.2a



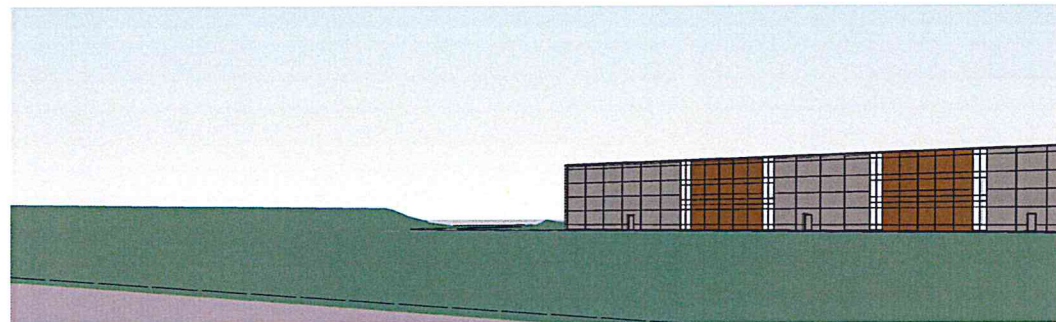
3 SOUTHEAST VIEW - FABIAN PARKWAY

A1.2a



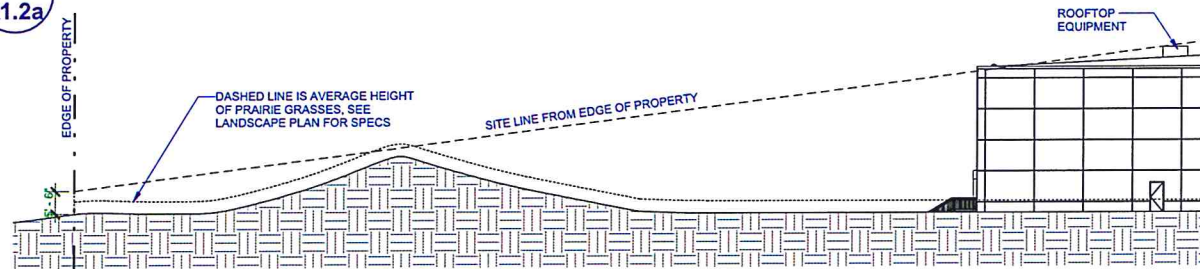
4 NORTHEAST VIEW - ENTRANCE

A1.2a



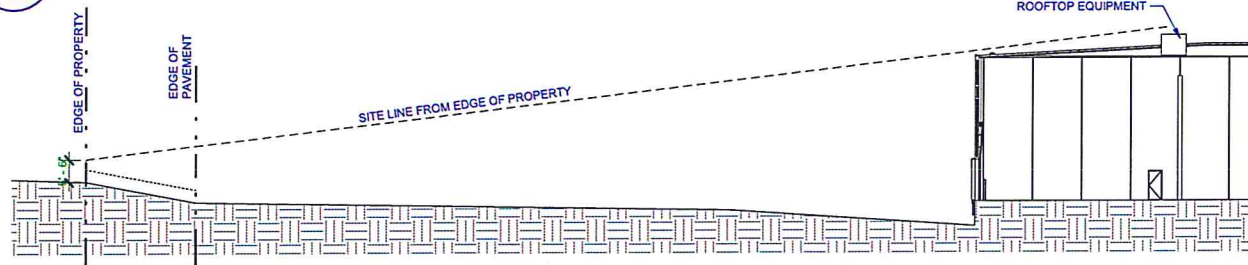
5 NORTHWEST VIEW - FABIAN PARKWAY

A1.2a



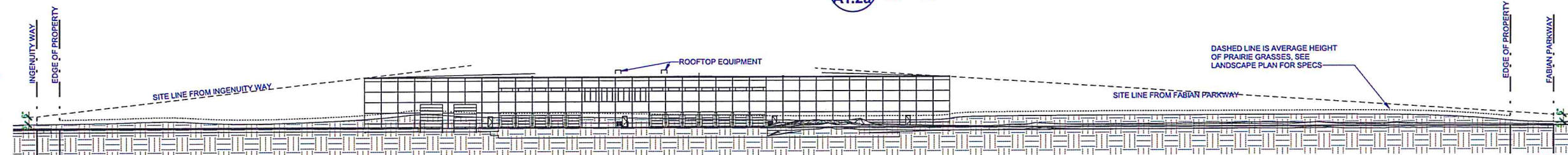
6 SITE SECTION 3

A1.2a 3/64" = 1'-0"



7 SITE SECTION 2

A1.2a 3/64" = 1'-0"



8 SITE SECTION 1

A1.2a 1" = 40'-0"

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ISSUE DATE	DESCRIPTION
2 1/24/2019	SITE DEV. RESUBMITTAL
6 2/18/2019	SITE DEV. RESUBMITTAL II

SHEET TITLE
SITE SECTIONS

DATE	SHEET NUMBER
01/16/19	A1.2a
PROJECT NUMBER	216094



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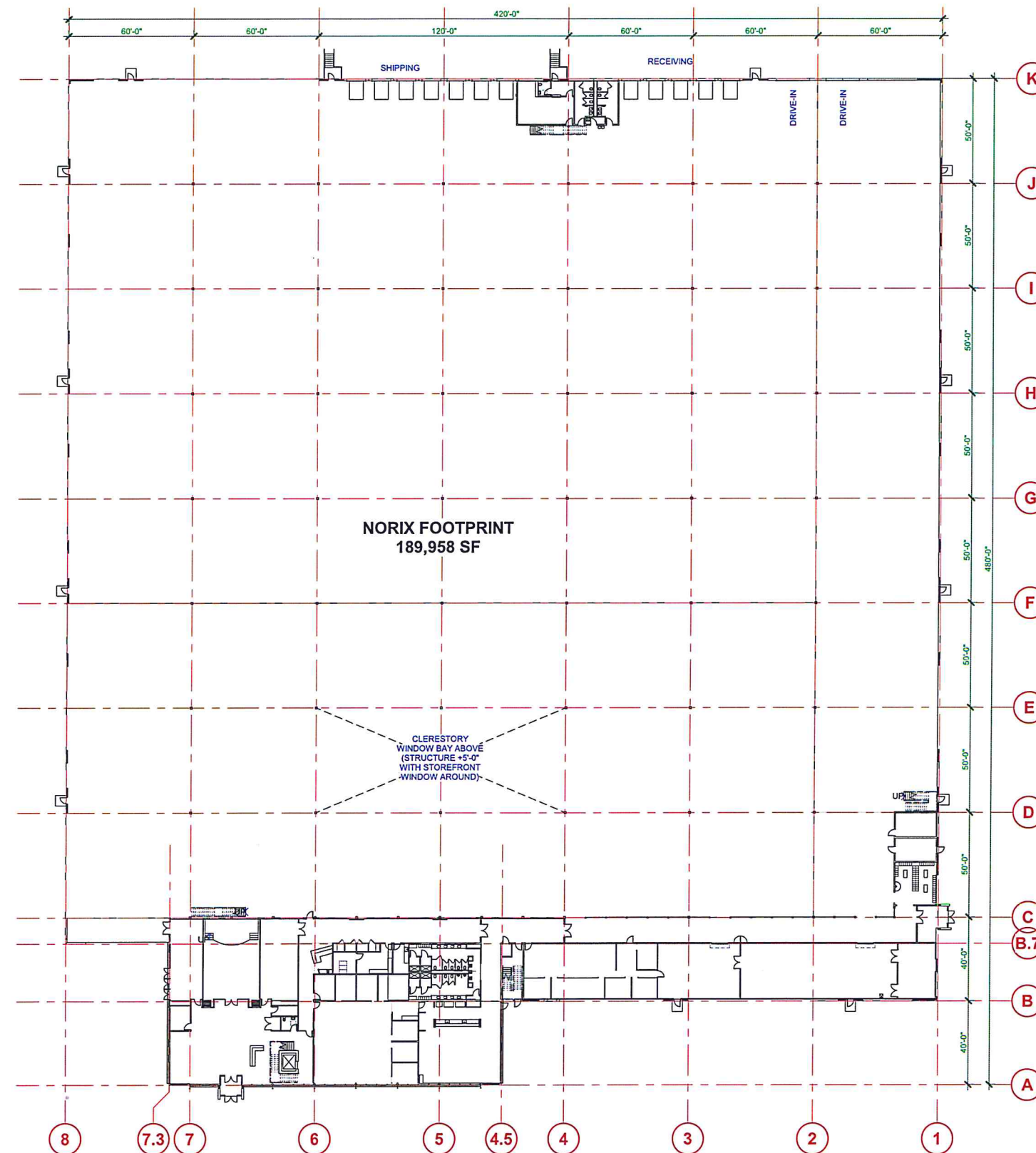
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ISSUE DATE	DESCRIPTION
1 12/05/2018	SITE DEVELOPMENT PACKAGE
2 1/24/2019	SITE DEV. RESUBMITTAL
6 2/18/2019	SITE DEV. RESUBMITTAL II

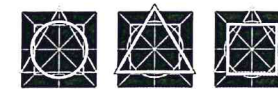
SHEET TITLE
COMPOSITE PLAN - GROUND FLOOR

DATE	SHEET NUMBER
12/05/18	A2.0a
PROJECT NUMBER	216094



1 COMPOSITE PLAN - 1st FLOOR
A2.0a 1" = 30'-0"

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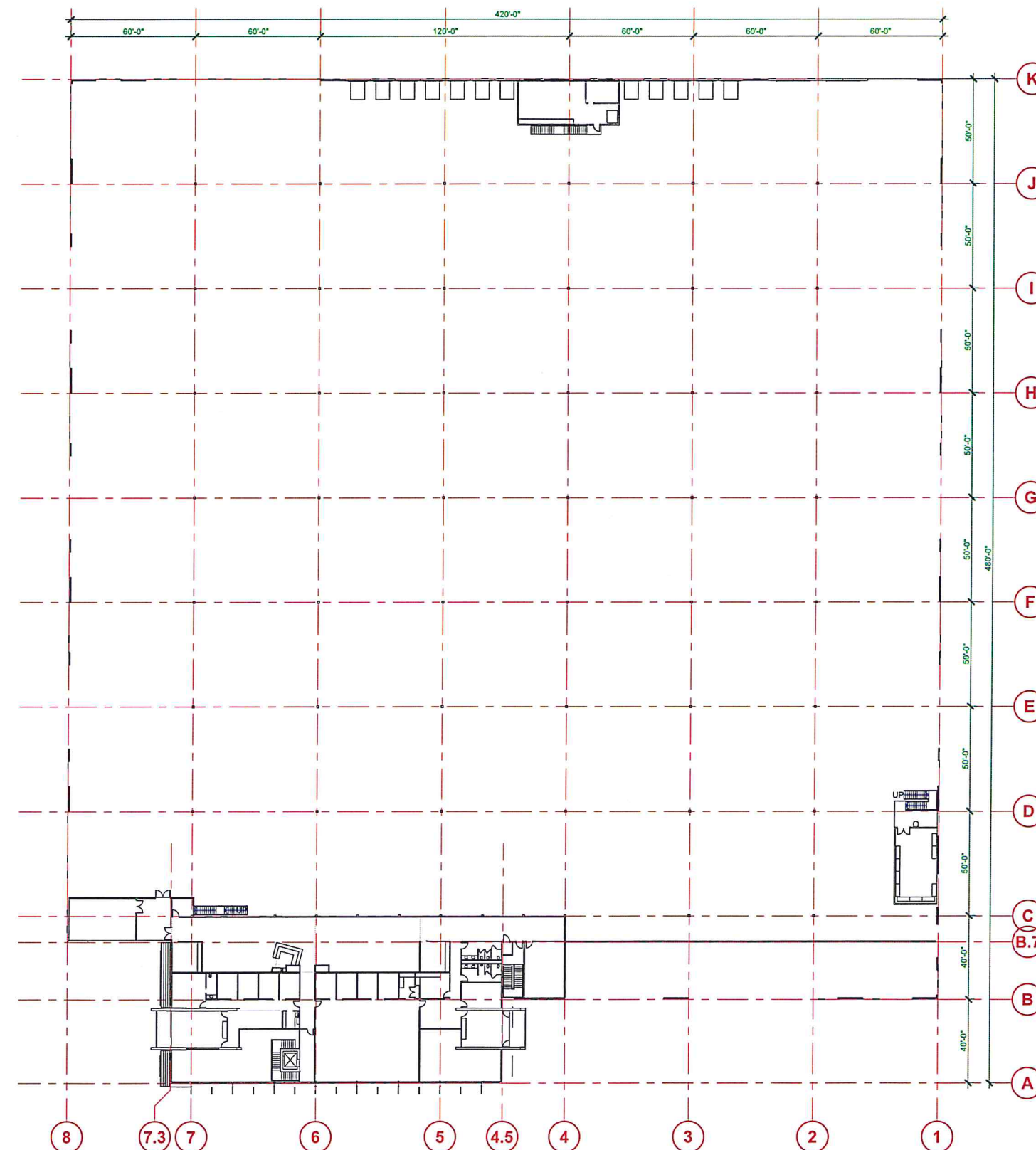
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ISSUE DATE	SITE DEVELOPMENT PACKAGE
1 12/05/2018	SITE DEVELOPMENT PACKAGE
2 1/24/2019	SITE DEV. RESUBMITTAL
6 2/18/2019	SITE DEV. RESUBMITTAL II

SHEET TITLE
COMPOSITE PLAN - 2nd FLOOR

DATE	SHEET NUMBER
12/05/18	A2.1a
PROJECT NUMBER	216094



1 COMPOSITE PLAN - 2nd FLOOR
A2.1a 1" = 30'-0"



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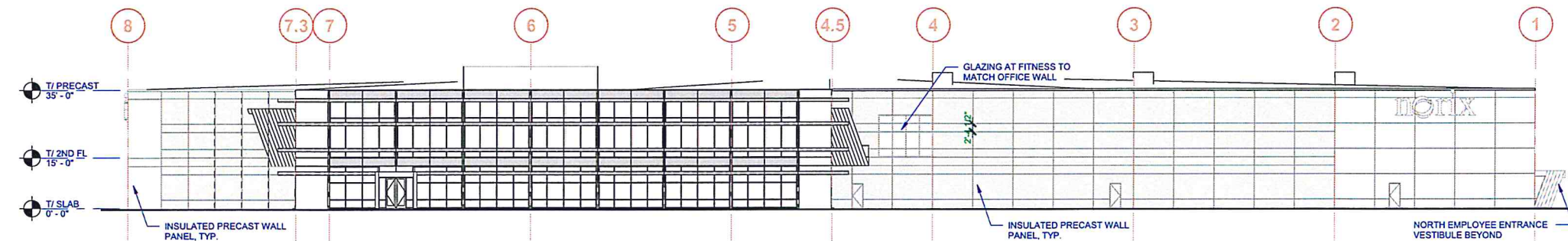
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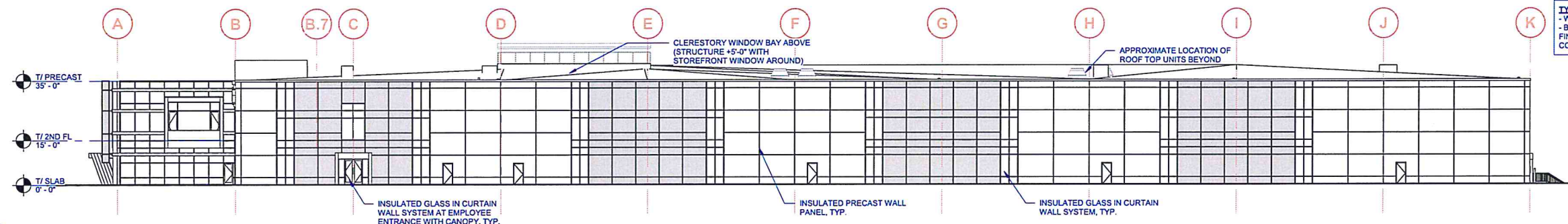
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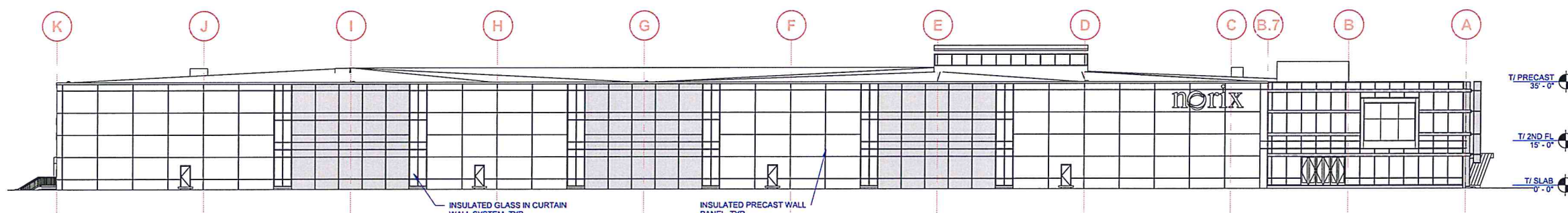


1 EAST ELEVATION
A5.0a 1" = 20'-0"

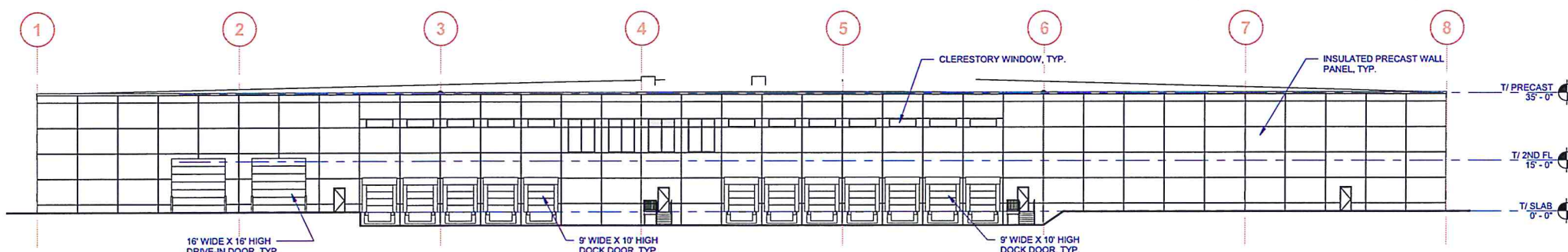


TYPICAL PRECAST FINISH NOTES
- WHITE PANELS - STAIN
- BROWN PANELS - STEEL TROWEL
FINISH WITH COLOR ENTRAINED
CONCRETE

2 NORTH ELEVATION
A5.0a 1" = 20'-0"



3 SOUTH ELEVATION - SITE DEVELOPMENT
A5.0a 1" = 20'-0"



4 WEST ELEVATION
A5.0a 1" = 20'-0"

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ISSUE DATE	
1	12/05/2018 SITE DEVELOPMENT PACKAGE
2	1/24/2019 SITE DEV. RESUBMITTAL
6	2/18/2019 SITE DEV. RESUBMITTAL II

SHEET TITLE
BUILDING ELEVATIONS

DATE	SHEET NUMBER
12/05/18	A5.0a
PROJECT NUMBER	216094

DuPAGE BUSINESS PARK SITE IMPROVEMENTS FINAL ENGINEERING PLANS

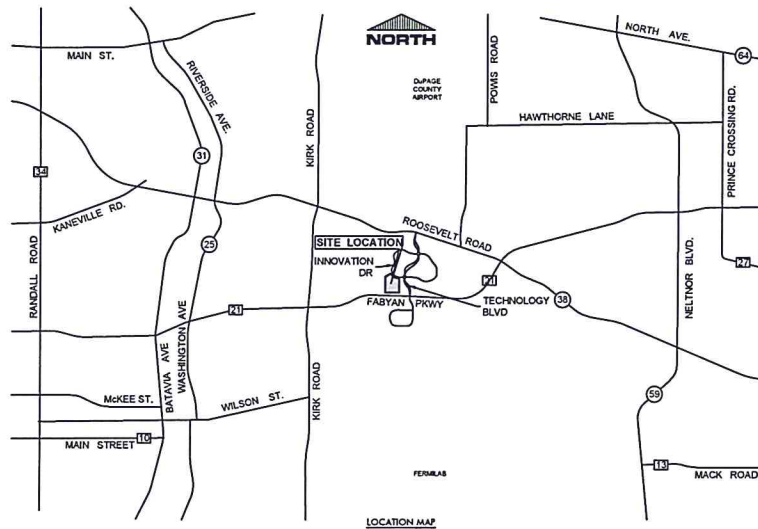
SECTION 7 TOWNSHIP 39 NORTH RANGE 9 EAST 1 INNOVATION DRIVE, WEST CHICAGO, ILLINOIS DuPAGE COUNTY

CITY OF WEST CHICAGO
Department of Public Works
Engineering Division
475 Main Street
West Chicago, IL 60185
Tel: 630-293-2255
Fax: 630-293-3028

OWNER:
North Group Inc.
1800 W. Hawthorne Lane, Suite N
West Chicago, IL 60185
Tel: 630.231.1331
Fax: 800.234.4900

DEVELOPER:
SOLTYS DesignBuild
P.O. Box 5418
Elgin, IL 60121
Tel: 830.940.4429
Fax: 830.633.8220

PREPARED BY:
Hager Engineering LLC
Illinois Prof. Design Firm #184-003152
100 East State Parkway
Schumburg, IL 60173
Tel: 847-384-6600
Fax: 847-394-6608
www.hagerengineering.com



Benchmark

Site Benchmark
CP # 652 (See Survey)
Description: Bolt on Hydrant
Elevation: 764.56 NAVD 88 (Geoid 12A)

INDEX TO SHEETS	
NO.	DESCRIPTION
C1.0	TITLE SHEET
C2.0	GENERAL NOTES AND SPECIFICATIONS
C2.1	WEST CHICAGO NOTES AND SPECIFICATIONS
C3.0	EXISTING CONDITIONS / DEMOLITION PLAN
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C5.0	UTILITY PLAN
C5.1	EXISTING POND "H" CONNECTION
C6.0	GRADING PLAN
C7.0	TYPICAL DETAILS

INDEX TO STORM WATER POLLUTION PREVENTION PLAN SHEETS	
NO.	DESCRIPTION
EC1.0	SWPPP TITLE SHEET
EC2.0	SWPPP GENERAL NOTES, SPECIFICATIONS, & DETAILS
EC3.0	STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

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



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P.O. Box 5418
Elgin, IL 60121

For City Comments	Date
2018/02/16	
2018/02/24	
2018/02/24	
2018/02/24	

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TITLE SHEET
DuPAGE BUSINESS PARK
SITE IMPROVEMENT PLANS
1 INNOVATION DRIVE, WEST CHICAGO, ILLINOIS

Project Manager: P.L.
Engineer: D.J.V.
Date: 05-29-2018
Project No. 17-249
Sheet C1.0

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FEB 20 2019

BY: _____



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



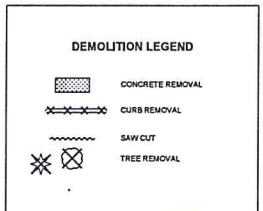
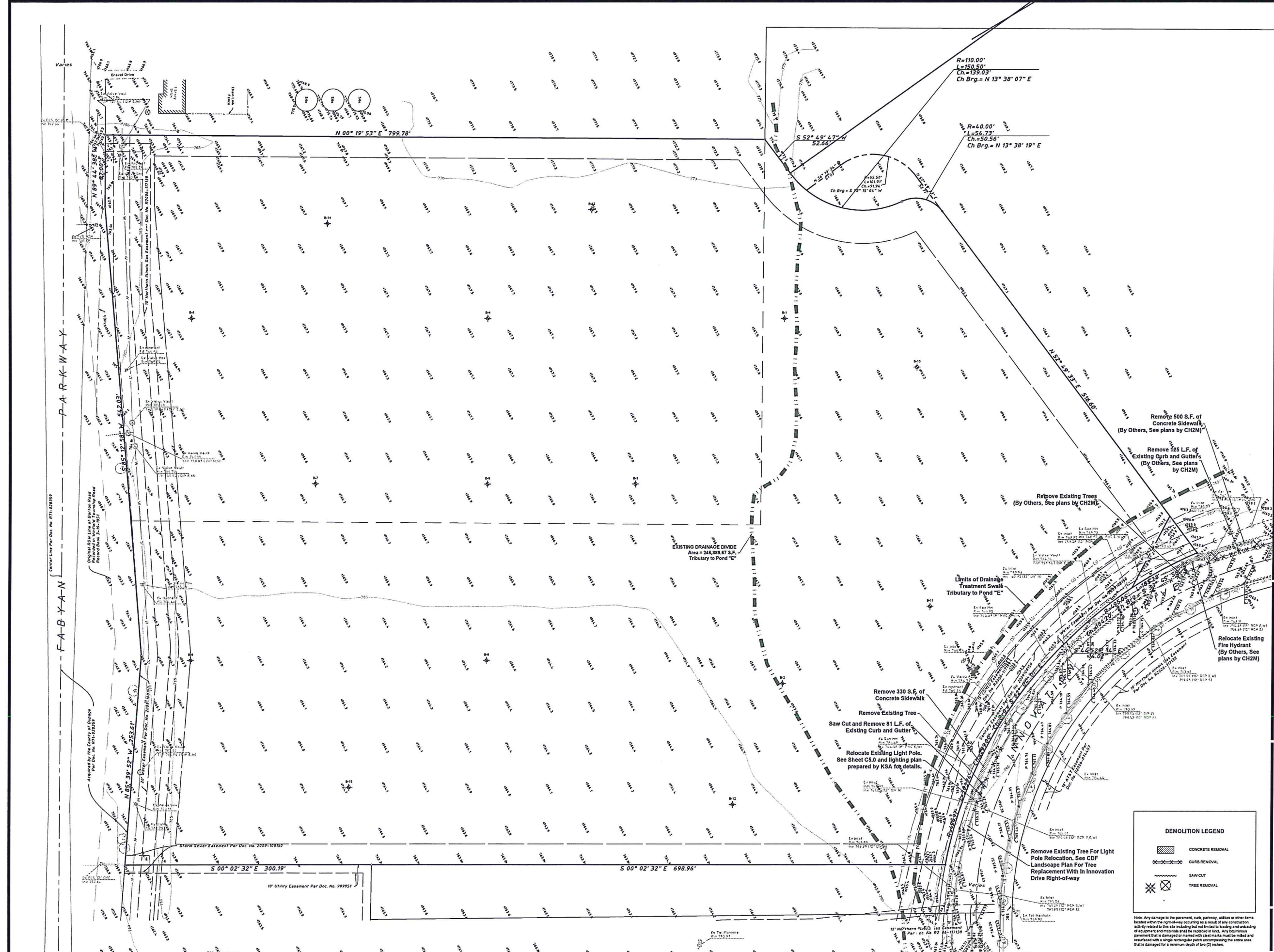
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BPO, IL 60104-1616

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www.haegerengineering.com

EXISTING CONDITIONS AND DEMOLITION PLAN
DuPAGE BUSINESS PARK
SITE IMPROVEMENT PLANS
1 INNOVATION DRIVE, WEST CHICAGO, ILLINOIS

Project Manager: P.J.MPSQ
Engineer: P.J.MPSQ
Date: 08/29/2018
Project No: 17049
Sheet: C3.0



Note: Any damage to the pavement, curb, pathway, sidewalk or other items located within the right-of-way occurring as a result of any construction activity related to this site including but not limited to loading and unloading of equipment and materials shall be replaced in kind. Any incised pavement that is damaged or marked with steel marks must be milled and resurfaced with a single rectangular patch encompassing the entire area that is damaged for a minimum depth of two (2) inches.



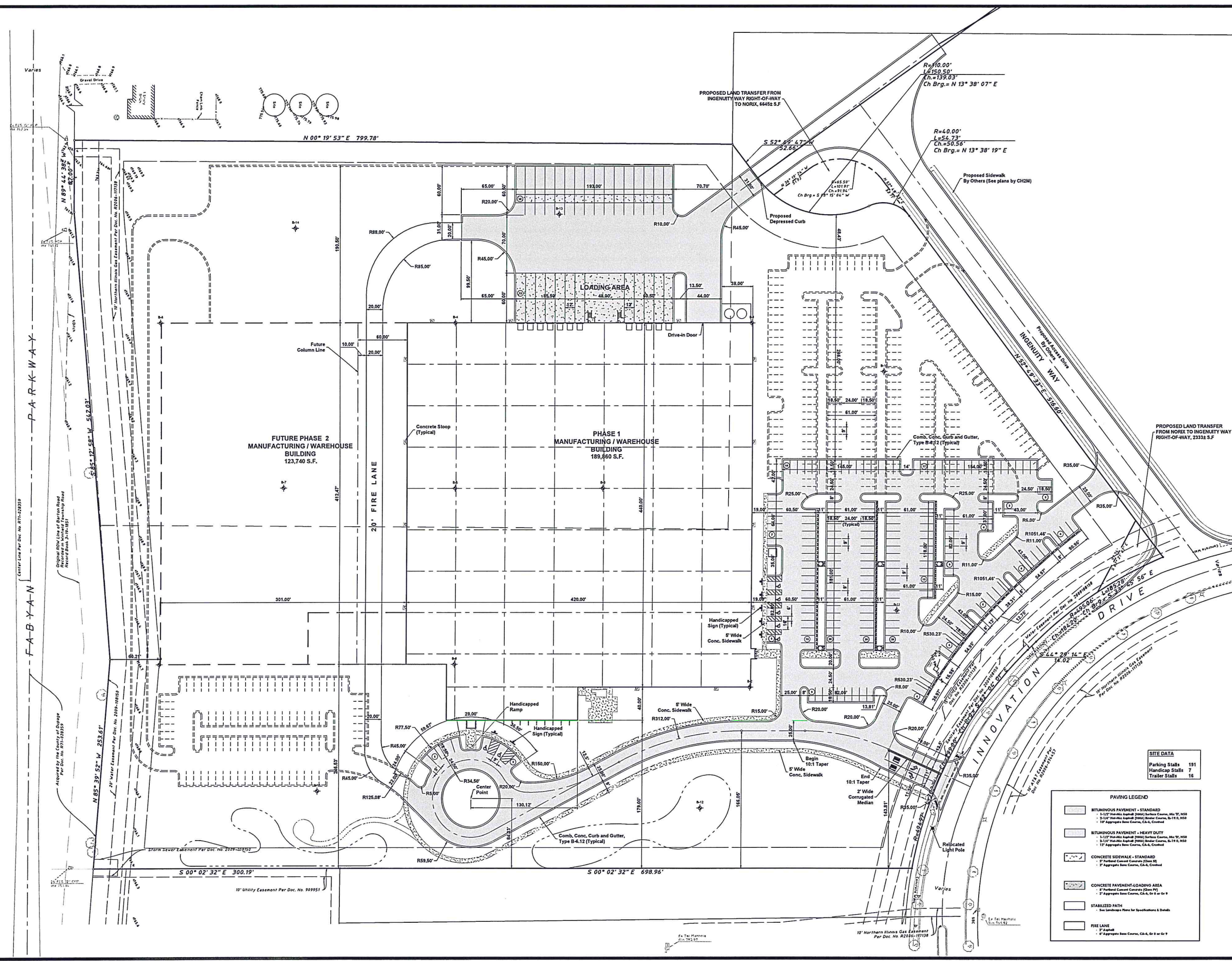
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Evanston, IL 60111

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GEOMETRY AND PAVING PLAN
DUPAGE BUSINESS PARK
SITE IMPROVEMENT PLANS
11 INNOVATION DRIVE, WEST CHICAGO, ILLINOIS

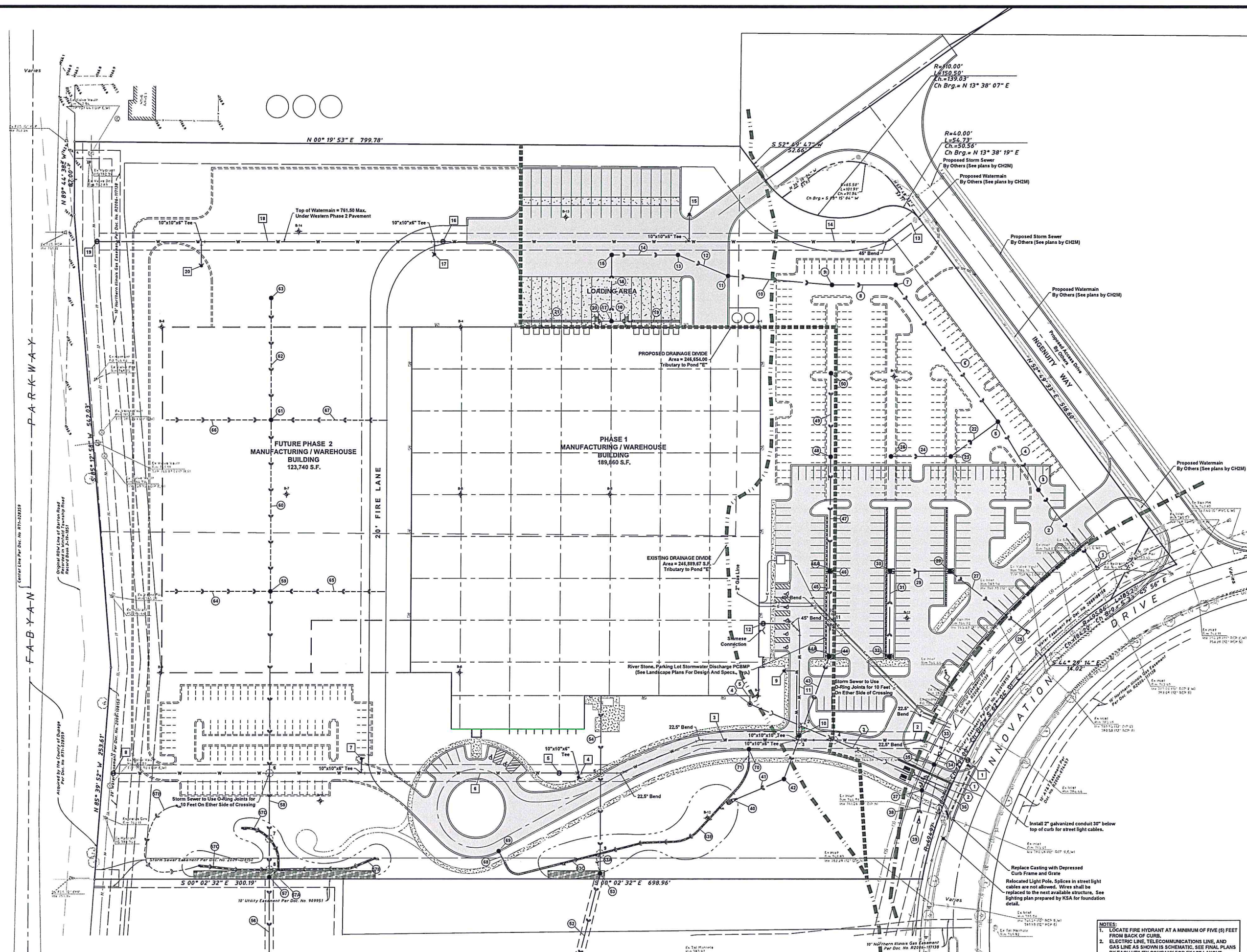
Project Manager: P.L.P.S.G.
Engineer: P.L.P.S.G.
Date: 05/29/2018
Project No. 17049
Sheet **C4.0**



SITE DATA	
Parking Stalls	191
Handicap Stalls	7
Trailer Stalls	16

PAVING LEGEND	
	BITUMINOUS PAVEMENT - STANDARD 1" 1/2" Hot Mix Asphalt (HMA) Surface Course, 4.5" 1/2" HMA 3" 1/2" Hot Mix Asphalt (HMA) Binder Course, 3.5" 1/2" HMA 1" 1/2" Aggregate Base Course, C-4, 6" 1/2" Gravel
	BITUMINOUS PAVEMENT - HEAVY DUTY 1" 1/2" Hot Mix Asphalt (HMA) Surface Course, 4.5" 1/2" HMA 3" 1/2" Hot Mix Asphalt (HMA) Binder Course, 3.5" 1/2" HMA 1" 1/2" Aggregate Base Course, C-4, 6" 1/2" Gravel
	CONCRETE SIDEWALK - STANDARD 4" Portland Cement Concrete (PCC) 15' x 15' Slabs 1" 1/2" Aggregate Base Course, C-4, 6" 1/2" Gravel
	CONCRETE PAVEMENT - LOADING AREA 8" Portland Cement Concrete (PCC) 12' x 12' Slabs 1" 1/2" Aggregate Base Course, C-4, 6" 1/2" Gravel
	STABILIZED PATH See Landmarks Plans for Specifications & Details
	FIRE LANE 3" Asphalt 6" Aggregate Base Course, C-4, 6" 1/2" Gravel

File Date: Feb 16, 2018 1:04pm Plotted By: gjt
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SEE SHEET C5.1 FOR CONTINUATION

- NOTES:**
1. LOCATE FIRE HYDRANT AT A MINIMUM OF FIVE (5) FEET FROM BACK OF CURB.
 2. ELECTRIC LINE, TELECOMMUNICATIONS LINE, AND GAS LINE AS SHOWN IS SCHEMATIC. SEE FINAL PLANS BY EACH UTILITY COMPANY FOR EXACT LAYOUT.

PROJECT NOTES

SANITARY SEWER

- EXIST. SANITARY MANHOLE, ADJUST RIM TO FINAL GRADE AT 765.25, EXIST. INV. 744.86(NW,SE).
- CONNECT TO EXIST. 8" SAN. SEWER WITH 6" x 4" WYE, EXIST. INV. 744.50 (TO BE FIELD VERIFIED PRIOR TO CONSTRUCTION).
- 256 L.F. - 6" PVC SDR26 @ 4.05%.
- 48" DIA. MANHOLE, RIM 764.10, INV. 755.30
- 10 L.F. - 6" PVC SDR26 @ 2.0%, INV. AT BUILDING 755.50.

WATER MAIN

- 10" x 12" PRESSURE CONNECTION WITH VALVE AND 60" VALVE VAULT, RIM 764.90, CONTRACTOR TO VERIFY EXACT LOCATION, SIZE, AND ELEVATION OF EXIST. WATERMAIN PRIOR TO CONSTRUCTION.
- 211 L.F. - 10" D.I.W.M.
- 296 L.F. - 10" D.I.W.M.
- FIRE HYDRANT COMPLETE WITH 5 L.F. - 6" D.I.W.M, GRE 767.70.
- 10" VALVE IN A 60" VALVE VAULT, RIM 767.70.
- 541 L.F. - 10" D.I.W.M.
- FIRE HYDRANT COMPLETE WITH 17 L.F. - 6" D.I.W.M, GRE 764.30.
- 10" x 12" PRESSURE CONNECTION WITH VALVE AND 60" VALVE VAULT, RIM 764.00, CONTRACTOR TO VERIFY EXACT LOCATION, SIZE, AND ELEVATION OF EXIST. WATERMAIN PRIOR TO CONSTRUCTION.
- FIRE HYDRANT COMPLETE WITH 98 L.F. - 6" D.I.W.M, GRE 767.80.
- 10" VALVE IN A 60" VALVE VAULT, RIM 765.60.
- 182 L.F. - 10" D.I.W.M.
- 10" VALVE IN A 60" VALVE VAULT, RIM 768.10.
- CONNECT TO EXISTING 10" STUB, CONTRACTOR TO VERIFY EXACT LOCATION, SIZE, AND ELEVATION OF EXIST. STUB PRIOR TO CONSTRUCTION.
- 571 L.F. - 10" D.I.W.M.
- FIRE HYDRANT COMPLETE WITH 33 L.F. - 6" D.I.W.M, GRE 767.80.
- 10" VALVE IN A 60" VALVE VAULT, RIM 765.90.
- FIRE HYDRANT COMPLETE WITH 15 L.F. - 6" D.I.W.M, GRE 767.20.
- 419 L.F. - 10" D.I.W.M.
- 10" x 12" PRESSURE CONNECTION WITH VALVE AND 60" VALVE VAULT, RIM 763.70, CONTRACTOR TO VERIFY EXACT LOCATION, SIZE, AND ELEVATION OF EXIST. WATERMAIN PRIOR TO CONSTRUCTION.
- FIRE HYDRANT COMPLETE WITH 29 L.F. - 6" D.I.W.M, GRE 767.00.

STORM SEWER

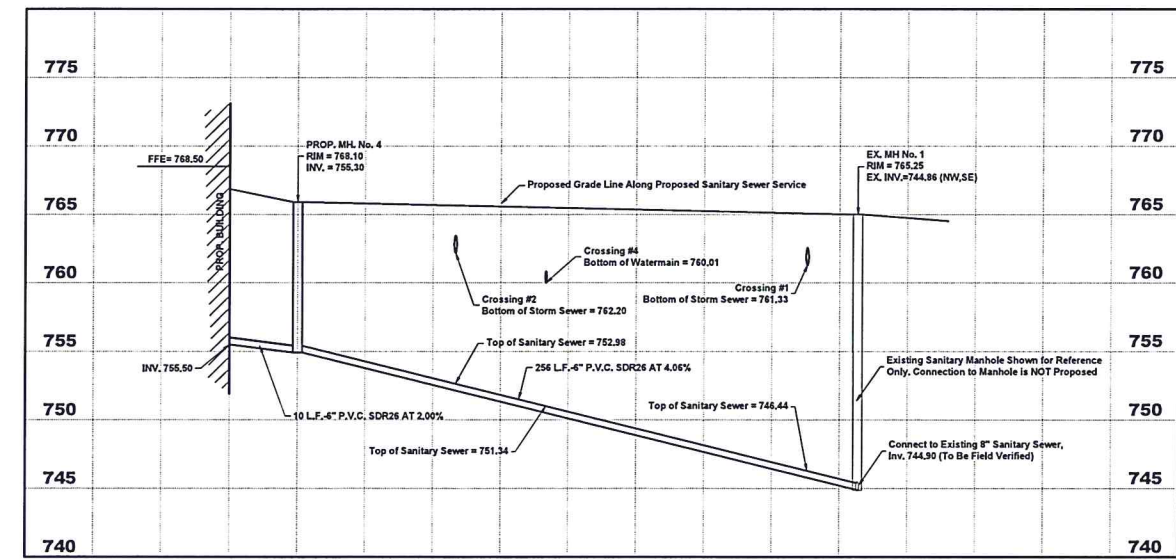
- 30" DIA. R.C.P. F.E.S., INV. 760.00.
- 120 L.F. - 30" R.C.P. CLIV STORM SEWER @ 0.25%.
- 60" DIA. CATCH BASIN, RIM 765.00, INV. 760.34.
- 95 L.F. - 30" R.C.P. CLIV STORM SEWER @ 0.20%.
- 60" DIA. CATCH BASIN, RIM 765.25, INV. 760.53 (0°/0°N, 30°/30W), INV. 762.03 (12°/35).
- 206 L.F. - 30" R.C.P. CLIV STORM SEWER @ 0.20%.
- 60" DIA. CATCH BASIN, RIM 765.75, INV. 760.94 (0°/0°N, 24°/3).
- 77 L.F. - 24" R.C.P. CLIV STORM SEWER @ 0.20%.
- 48" DIA. CATCH BASIN, RIM 765.75, INV. 761.09 (24°/N, 24°/S).
- 125 L.F. - 24" R.C.P. CLIV STORM SEWER @ 0.25%.
- 48" DIA. CATCH BASIN, RIM 765.50, INV. 761.34 (24°/N, 24°/SW).

- 65 L.F. - 24" R.C.P. CLIV STORM SEWER @ 0.20%.
- 48" DIA. CATCH BASIN, RIM 766.00, INV. 761.47 (24°/NE, 24°/S).
- 80 L.F. - 24" R.C.P. CLIV STORM SEWER @ 0.20%.
- 48" DIA. CATCH BASIN, RIM 766.00, INV. 761.63 (24°/N).
- 79 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.40%.
- 48" DIA. CATCH BASIN, RIM 764.45, INV. 761.95 (12°/W, 12°/N, 12°/S).
- 24 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.40%.
- 69 L.F. - HEAVY DUTY CONCRETE CAST IN PLACE TRENCH DRAIN WITH NEMAH R-490-CX GRATE @ 0.3%, RIM 764.45, INV. E END 763.45, INV. E END 763.27.
- 24 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.40%.
- 84 L.F. - HEAVY DUTY CONCRETE CAST IN PLACE TRENCH DRAIN WITH NEMAH R-490-CX GRATE @ 0.3%, RIM 764.45, INV. W END 763.45, INV. E END 763.20.
- 72 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.40%.
- 48" DIA. CATCH BASIN, RIM 765.50, INV. 762.31.
- 72 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.40%.
- 48" DIA. CATCH BASIN, RIM 765.50, INV. 762.60.
- 15" R.C.P. F.E.S., INV. 761.00.
- 121 L.F. - 15" R.C.P. CLIV STORM SEWER @ 0.55%.
- 48" DIA. CATCH BASIN, RIM 765.50, INV. 761.79(15°/NE), INV. 762.13 (12°/S).
- 72 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.50%.
- 48" DIA. CATCH BASIN, RIM 765.50, INV. 762.49 (12°/N, 12°/E).
- 102 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.50%.
- 48" DIA. CATCH BASIN, RIM 765.50, INV. 763.00 (12°/W).
- 15" R.C.P. F.E.S., INV. 761.20.
- 15" R.C.P. F.E.S., INV. 761.20.
- 48" DIA. CATCH BASIN, RIM 765.50, INV. 761.34 (15°/NW, 15°/SE).
- 24 L.F. - 15" R.C.P. CLIV STORM SEWER @ 0.90%.
- 48" DIA. CATCH BASIN, RIM 765.50, INV. 761.63 (15°/NW, 15°/SE).
- 29 L.F. - 15" R.C.P. CLIV STORM SEWER @ 0.90%.
- 15" R.C.P. F.E.S., INV. 762.00.
- 18" R.C.P. F.E.S., INV. 762.00.
- 41" 6" L.F. - 18" R.C.P. CLIV STORM SEWER @ 0.33%.
- 48" DIA. CATCH BASIN, RIM 764.90, INV. 762.26 (15°/S, 15°/NW).
- 153 L.F. - 15" R.C.P. CLIV STORM SEWER @ 0.20%.
- 48" DIA. CATCH BASIN, RIM 765.45, INV. 762.57 (15°/SE, 15°/W).
- 44A. 5 L.F. - 4" PVC STUB AT 1.0%, THE END TO BE WRAPPED WITH FILTER FABRIC, INV. 763.85.
- 105 L.F. - 15" R.C.P. CLIV STORM SEWER @ 0.20%.
- 48" DIA. CATCH BASIN, RIM 765.45, INV. 762.78 (15°/E, 15°/W).
- 46A. 5 L.F. - 4" PVC STUB AT 1.0%, THE END TO BE WRAPPED WITH FILTER FABRIC, INV. 763.85.
- 137 L.F. - 15" R.C.P. CLIV STORM SEWER @ 0.20%.
- 48" DIA. CATCH BASIN, RIM 765.50, INV. 763.05 (15°/E, 12°/W).
- 100 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.20%.
- 48" DIA. CATCH BASIN, RIM 765.50, INV. 763.25 (12°/E).
- 24" R.C.P. F.E.S., INV. 752.25.
- 166 L.F. - 24" R.C.P. CLIV STORM SEWER @ 1.00%.
- 77" DIA. CATCH BASIN, RIM 763.50, INV. 763.31 (24°/SE, INV. 755.00 (24°/W), INV. 758.77 (2°/SW).
- 53A. 23 L.F. - 2" PVC DRAIN PIPE @ 1.0% INV. 758.90 CUTFALL OF GRAVEL TRENCH.
- 53B. 167 L.F. - 6" PVC PERFORATED DRAIN PIPE @ 0.51%

- 43 L.F. - 6" PVC PERFORATED DRAIN PIPE @ 2.21%.
- 212 L.F. - 24" R.C.P. CLIV STORM SEWER @ 2.16%, INV. AT BUILDING 760.00.
- 15" R.C.P. F.E.S., INV. 752.25.
- 171 L.F. - 15" R.C.P. CLIV STORM SEWER @ 1.00%.
- 72" DIA. CATCH BASIN, RIM 763.80, INV. 753.96 (15°/E), INV. 757.69 (15°/W), INV. 759.15 (2°/NW).
- 14 L.F. - 2" DRAIN PIPE @ 1.0% INV. 759.15 OUTFALL OF GRAVEL TRENCH.
- 154 L.F. - 6" PVC PERFORATED DRAIN PIPE @ 0.50%, INV. 759.90 CONNECT TO GRAVEL TRENCH.
- 96 L.F. - 6" PVC PERFORATED DRAIN PIPE @ 0.63%.
- 74 L.F. - 6" PVC PERFORATED DRAIN PIPE @ 0.79%.
- 119 L.F. - 6" PVC PERFORATED DRAIN PIPE @ 0.50%.
- 341 L.F. - 15" R.C.P. CLIV STORM SEWER @ 0.97%.
- 30" DIA. MANHOLE WITH OPEN LD, RIM 767.25, INV. 760.90 (15°/E, 12°/W), INV. 765.30 (6°/N, 6°/S).
- 204 L.F. - 12" PERFORATED UNDERDRAIN @ 0.32%.
- 30" DIA. MANHOLE WITH OPEN LD, RIM 767.25, INV. 761.55 (12°/E, 12°/W), INV. 765.30 (6°/N, 6°/S).
- 142 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.32%.
- 48" DIA. CATCH BASIN, RIM 764.50, INV. 762.00 (12°/E).
- 126 L.F. - 6" PERFORATED UNDERDRAIN @ 0.50% MIN.
- 116 L.F. - 6" PERFORATED UNDERDRAIN @ 0.50% MIN.
- 128 L.F. - 6" PERFORATED UNDERDRAIN @ 0.50% MIN.
- 116 L.F. - 6" PERFORATED UNDERDRAIN @ 0.50% MIN.
- 24" DIA. CATCH BASIN, RIM 765.00, INV. 762.50 (12°/NE).
- 16 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.50%.
- 24" DIA. CATCH BASIN, RIM 765.00, INV. 762.50 (12°/E).
- 16 L.F. - 12" R.C.P. CLIV STORM SEWER @ 0.50%.

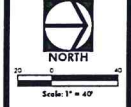
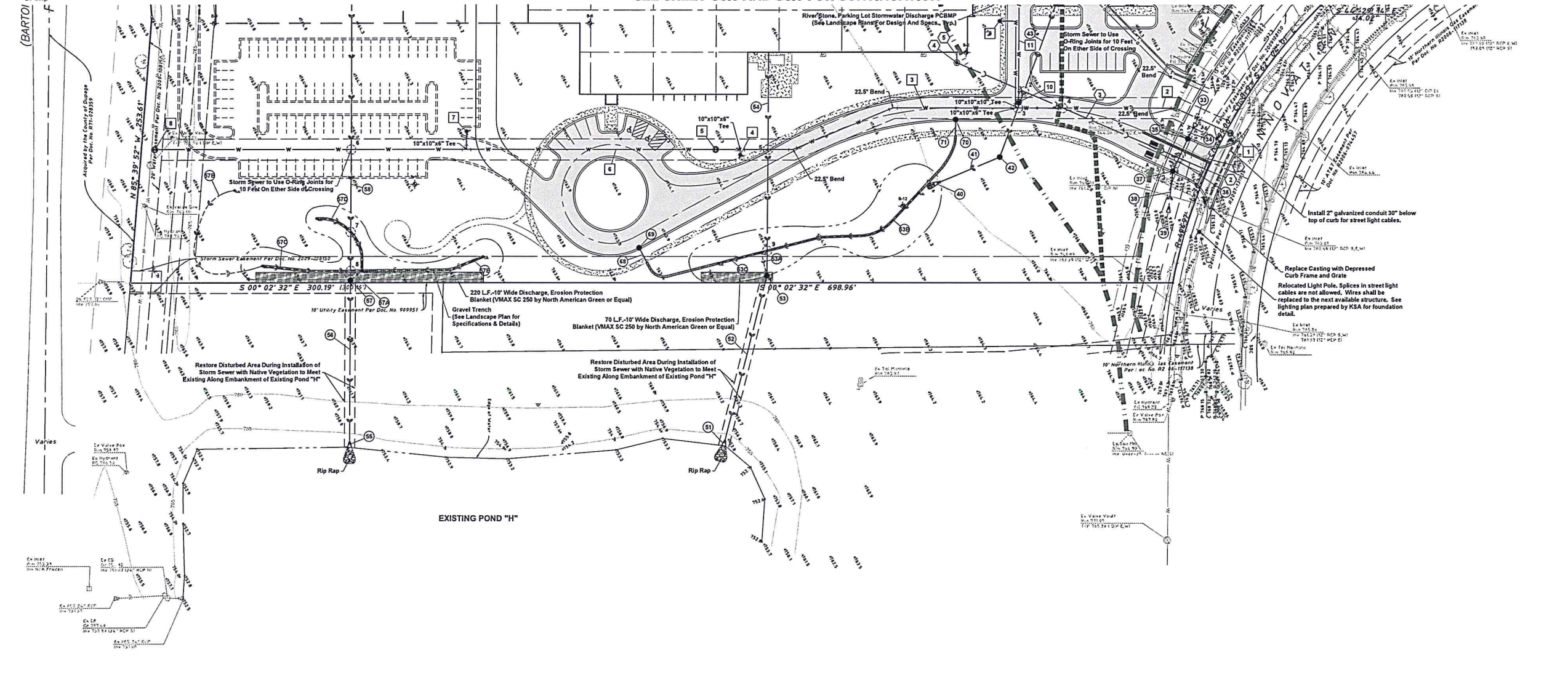
UTILITY PIPE CROSSING TABLE

CROSSING	GROUND ELEVATION	PIPE #1	PIPE #2	SEPARATION (feet)	NOTES
1	765.2	T15" Storm = 762.96 B15" Storm = 761.33	T10" Sanitary = 746.44 B6" Sanitary = 743.90	178.7	
2	765.7	T15" Storm = 763.83 B15" Storm = 762.20	T6" Sanitary = 752.96 B6" Sanitary = 752.44	110.7	
3	765.8	T15" Storm = 763.79 B15" Storm = 762.17	T10" Water = 760.28 B10" Water = 759.37	22.9	Storm sewer to be water main quality.
4	766.4	T10" Water = 760.90 B10" Water = 759.80	T6" Sanitary = 751.34 B6" Sanitary = 750.80	104.0	Storm sewer to be water main quality.
5	767.0	T10" Water = 760.65 B10" Water = 759.57	T6" Storm = 757.27 B6" Storm = 756.14	7.0	Storm sewer to be water main quality.
6	767.7	T15" Storm = 759.84 B15" Storm = 758.53	T10" Water = 757.03 B10" Water = 756.14	18.0	Storm sewer to be water main quality. Water main to be dipped.
7	767.9	T6" Storm = 760.13 B6" Storm = 759.48	T10" Sanitary = 759.48 B6" Sanitary = 757.65	1.4	
8	767.8	T6" Storm = 759.99 B6" Storm = 759.28	T10" Storm = 759.12 B6" Storm = 757.50	2.7	
9	767.8	T6" Storm = 759.45 B6" Storm = 757.80	T10" Storm = 757.80 B6" Storm = 756.28	13.3	
10	766.5	T15" Storm = 762.11 B15" Storm = 761.11	T10" Storm = 761.56 B6" Storm = 761.34	8.0	Electric line to be 6" min. below storm sewer or as required per contractor coordination with utility company.
11	766.5	T15" Storm = 762.48 B15" Storm = 761.48	T10" Storm = 761.94 B6" Storm = 761.94	8.0	Telecommunications line to be 6" min. below storm sewer or as required per contractor coordination with utility company.
12	766.4	T15" Storm = 764.09 B15" Storm = 762.47	T10" Gas = 761.97 B6" Gas = 759.81	8.0	Gas line to be 6" min. below storm sewer or as required per contractor coordination with utility company.



SANITARY SEWER PROFILE
SCALE: 1"=30' HORIZ. 1"=5' VERT.

SEE SHEET C5.0 AND C6.0 FOR CONTINUATION

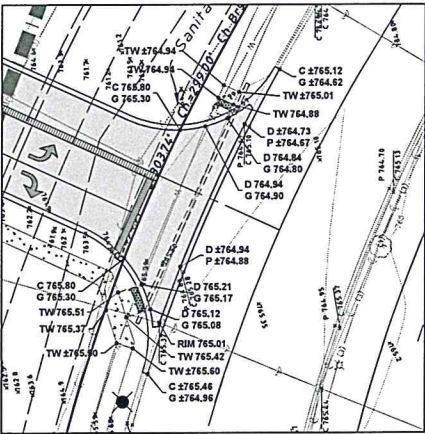
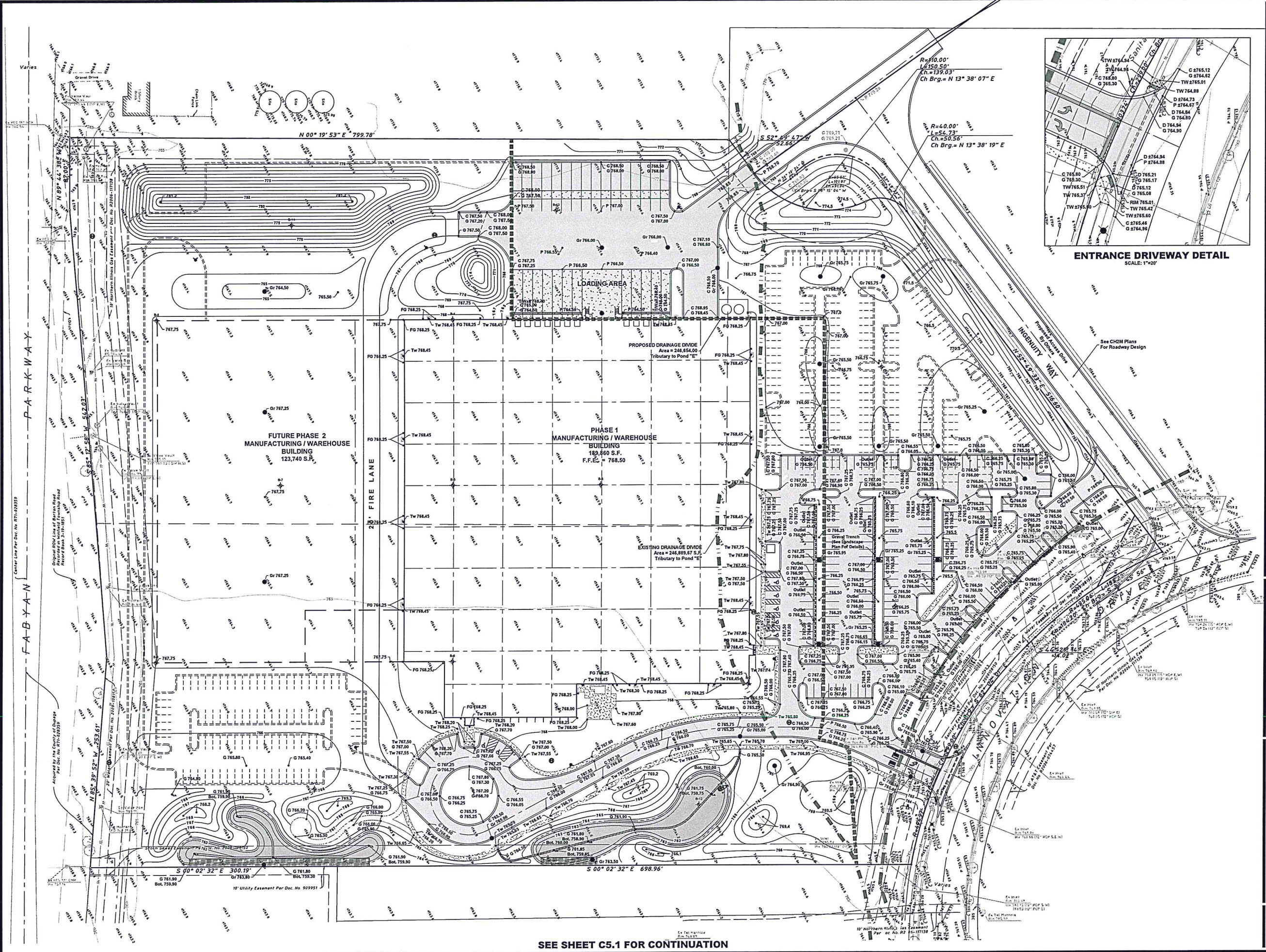


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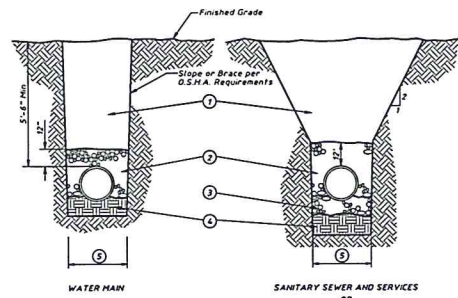
EXISTING POND "H" CONNECTION
DUPAGE BUSINESS PARK
SITE IMPROVEMENT PLANS
1 INNOVATION DRIVE, WEST CHICAGO, ILLINOIS

Project Manager: P1P50
Engineer: P1P50
Date: 08/29/2018
Project No: 17049
Sheet: C5.1



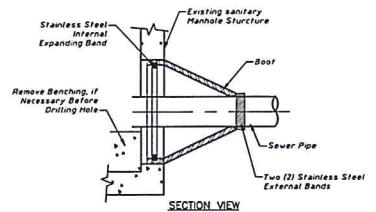
SEE SHEET C5.1 FOR CONTINUATION

Plot Date: Feb 16, 2018 1:14pm. Plotted by: ghr
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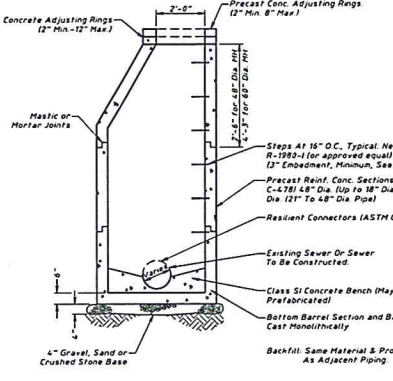
- Notes:**
- CA-6 Trench backfill under pavement, curb and gutter as indicated in road subgrades and within 2 feet of any proposed curb and gutter or sidewalk. Mechanically compacted backfill of excavated materials in other locations if approved by the Village Engineer. Refer to note 3 below for materials and compaction requirements.
 - WATER MAIN** Compacted granular material per standard specifications for water and sewer main construction in Illinois, to 12" above top of pipe compact to 95% (ASTM D-1557) 8" lifts max.
 - STORM SEWER** Compacted granular material per standard specifications for water and sewer main construction in Illinois, to 12" above top of pipe compact to 95% (ASTM D-1557) 8" lifts max.
 - SANITARY SEWER (PVC or DIPS)** Compacted granular material per standard specifications for water and sewer main construction in Illinois, to 12" above top of pipe (also see note 1 below). Compact to 95% (ASTM D-1557) 8" lifts max.
 - 4" Compacted granular bedding material per standard specifications for water and sewer main construction in Illinois, 8" lifts max. (loose measure) compact to 95% (ASTM D-1557).
 - Unusable material to be removed where directed by Engineer. To a minimum depth of 4" and replaced with suitable material and compacted.
 - Trench width - Pipe O.D. = 24" Minimum
Pipe O.D. = 36" Maximum

TYPICAL TRENCH CROSS SECTION

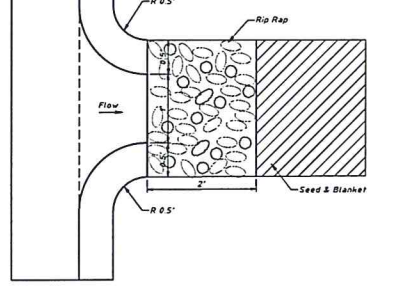


- NOTES:**
- Core-Drill Circular Opening in Manhole Wall of Diameter to fit the Required Best Size
 - Non-Seal Flexible Rubber Gasket (Manufactured by National Pollution Control Systems, Inc. or as Approved by the Engineering Department) shall be Used for Watertight Connection
 - Cut, Shape and Slope New Invert Channel in the Existing Concrete Bench for Smooth Flow from New Sanitary Sewer Connection
 - Clean Existing Manhole of Any Dirt, Concrete or Debris which may Accumulate During Construction Process

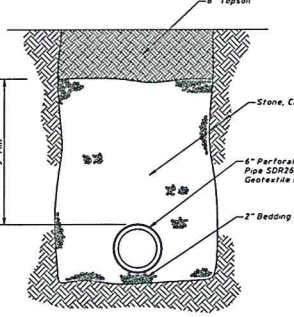
SANITARY SEWER CONNECTION TO EXISTING STRUCTURE DETAIL



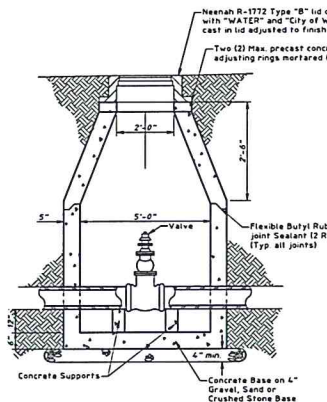
MANHOLE - TYPE A



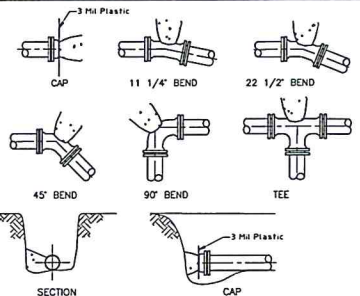
B-6.12 CONCRETE CURB & GUTTER OUTFALL



GRASS UNDERDRAIN



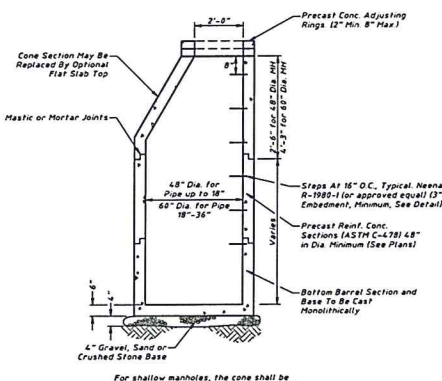
VALVE VAULT



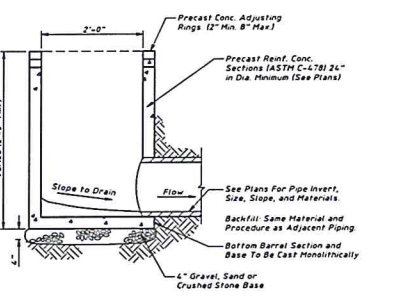
BEARING AREA OF BLOCK IN SQUARE FEET					
FITTING SIZES	TEES & ENDS	90° BEND	45° BEND	22 1/2° BEND	11 1/4° BEND
4	1 1/2	2	1 1/2	1 1/2	1 1/2
6	3	4	2	1 1/2	1 1/2
8	4 1/2	7	3 1/2	2	1 1/2
10	7 1/2	10 1/2	5	3	1 1/2
12	10 1/2	15	8	4	2 1/2

- Notes:**
- In lieu of field lock gaskets or other joint restraint system
 - All blocking shall be poured concrete (3000 psi) against form, undisturbed soil.
 - Bearing area of fittings not given in bearing table shall be as directed by the engineer.
 - When pouring against plugs and blind flanges, set a piece of 3 mi. plastic against fittings, to keep concrete off bolts.
 - Layout to be approved by engineer prior to concrete pour.

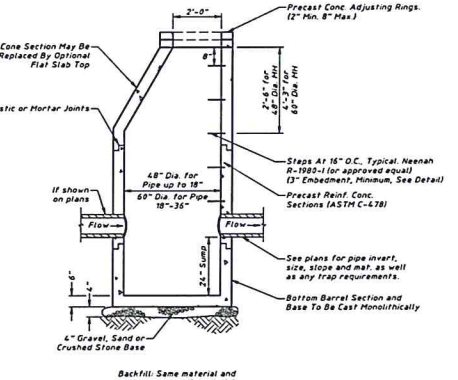
TYPICAL CONCRETE THRUST BLOCK INSTALLATION



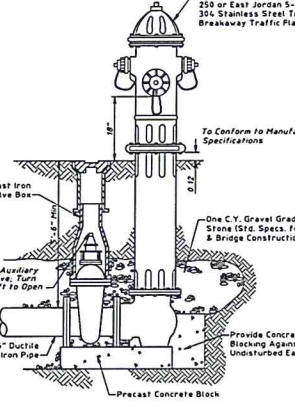
STORM SEWER MANHOLE



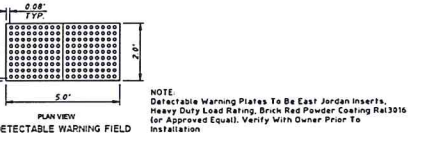
INLET - TYPE A



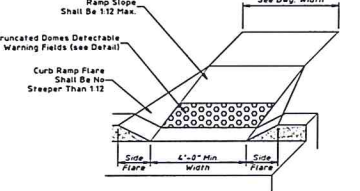
CATCH BASIN - TYPE A



HYDRANT INSTALLATION

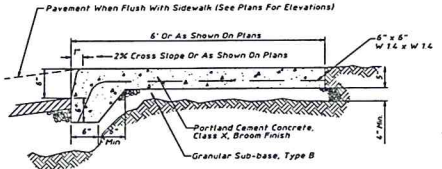


DETECTABLE WARNING FIELD

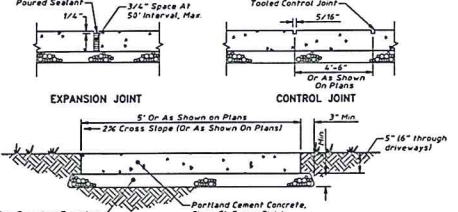


HANDICAPPED RAMP

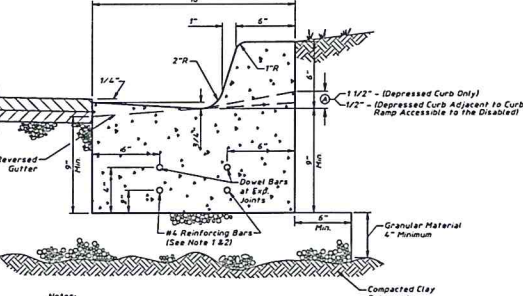
Detectable Warning Surfaces:
The Warning Area Shall At The Back Of Curb and Continue 2'-ft. in the Direction Of Pedestrian Travel For The Entire Width Of The Walking Surface.
The Maximum Slope For The Side Flare Shall Be 1:10, However, if the Width Of The Landing Area Between The Top Of The Ramp and an Obstruction is Less Than 48" Then The Maximum Slope Shall Be 1:12.



MONOLITHIC CURB & SIDEWALK

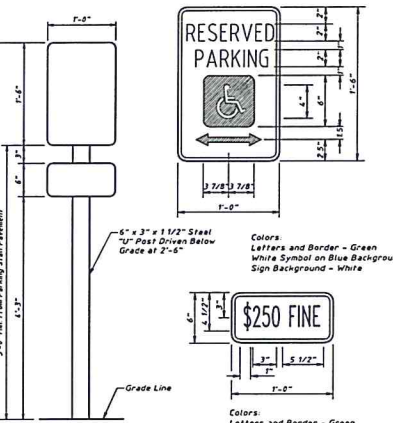


PORTLAND CEMENT CONC. SIDEWALK

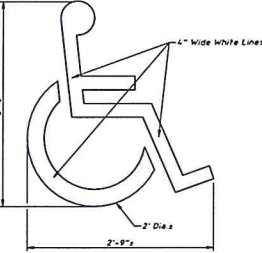


B-6.12 CONCRETE CURB & GUTTER

- Notes:**
- Use two #4 rebars for 10 feet on either side of all utility trenches
 - All curb and gutter along the City Street (Halfway Lane) including depressed curb at the driveway must be continuous reinforced with two (2) #4 bars.
 - A 1" expansion joint shall be installed at all points of curvature for short radius (under 45' curves). Maximum expansion joint spacing is 60'. Expansion joints shall be constructed with 1" thick preformed expansion joint filler conforming to the curb & gutter cross section and shall be provided with two, 1-1/2" x 18" long coated smooth double bar. The double bar shall be fitted with a cap with a pitched stop which provides a minimum of 1" expansion.
 - Maximum contraction control joint spacing shall be 20'.
 - Flag thickness shall match proposed roadway, or 5" minimum.
 - See plan set to determine where Standard, Reverse, Depressed or Depressed Adjacent to ADA Accessible Ramp Curb are proposed.



HANDICAP PARKING SIGN



HANDICAPPED PARKING STALL

SOLTY'S
Design-Build
P.O. Box 100
Evanston, IL 60120

HAEGER ENGINEERING
consulting engineers
100 East Lake Street, Suite 200
Evanston, IL 60120
Tel: 847.374.6800 Fax: 847.374.6808
www.haegerengineering.com

DUPAGE BUSINESS PARK
SITE IMPROVEMENT PLANS
11 INNOVATION DRIVE, WEST CHICAGO, ILLINOIS

TYPICAL DETAILS

Project Manager: P.L. D.V.
Engineer: D.V.
Date: 08-29-2018
Project No: 17-049
Sheet: C7.0

DuPAGE BUSINESS PARK

STORM WATER POLLUTION PREVENTION PLAN

SECTION 7 TOWNSHIP 39 NORTH RANGE 9 EAST
WEST CHICAGO, ILLINOIS
DUPAGE COUNTY



SOLTYS
Design & Build
P.O. Box 1418
Elgin, IL 60120-1418

VILLAGE OF WEST CHICAGO
Department of Public Works
Engineering Division
475 Main Street
West Chicago, IL 60185
Tel: 630-293-2255
Fax: 630-293-3028

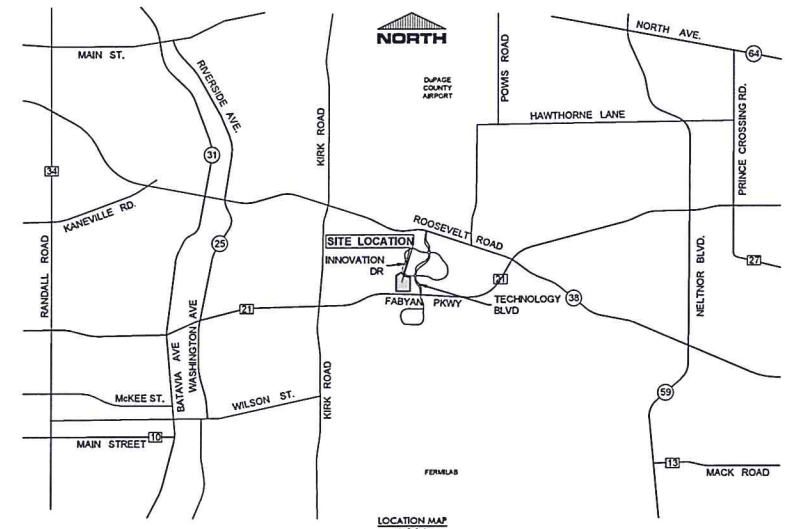
OWNER:
Norix Group Inc.
1800 W. Hawthorne Lane, Suite N
West Chicago, IL 60185
Tel: 630.231.1331
Fax: 800.234.4500

DEVELOPER:
SOLTYS Design & Build
P.O. Box 5416
Elgin, IL 60121
Tel: 630.940.4429
Fax: 630.633.8220

PREPARED BY:
Haeger Engineering LLC
Illinois Prof. Design Firm #184-003152
100 East State Parkway
Schaumburg, IL 60173
Tel: 847-394-6500
Fax: 847-394-6608
www.haegerengineering.com

Benchmark

Site Benchmark
CP # 652 (See Survey)
Description: Bolt on Hydrant
Elevation: 784.56 NAVD 88 (Geoid 12A)



INDEX TO STORM WATER POLLUTION PREVENTION PLAN SHEETS	
NO.	DESCRIPTION
EC1.0	SWPPP TITLE SHEET
EC2.0	SWPPP GENERAL NOTES, SPECIFICATIONS, & DETAILS
EC3.0	STORM WATER POLLUTION PREVENTION PLAN (SWPPP)

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

City/County	Year	Revision
West Chicago	2018/02/18	1
West Chicago	2018/02/18	2
West Chicago	2018/02/18	3
West Chicago	2018/02/18	4

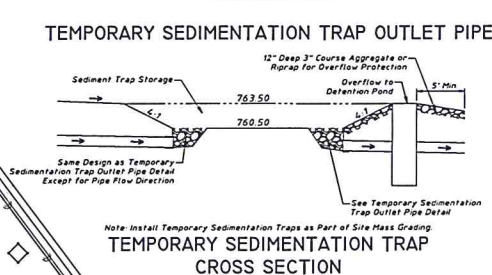
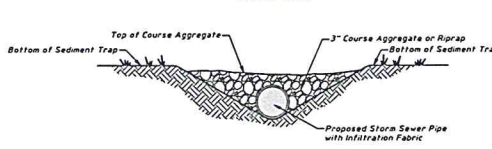
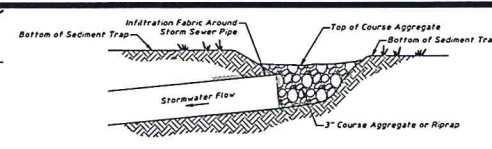
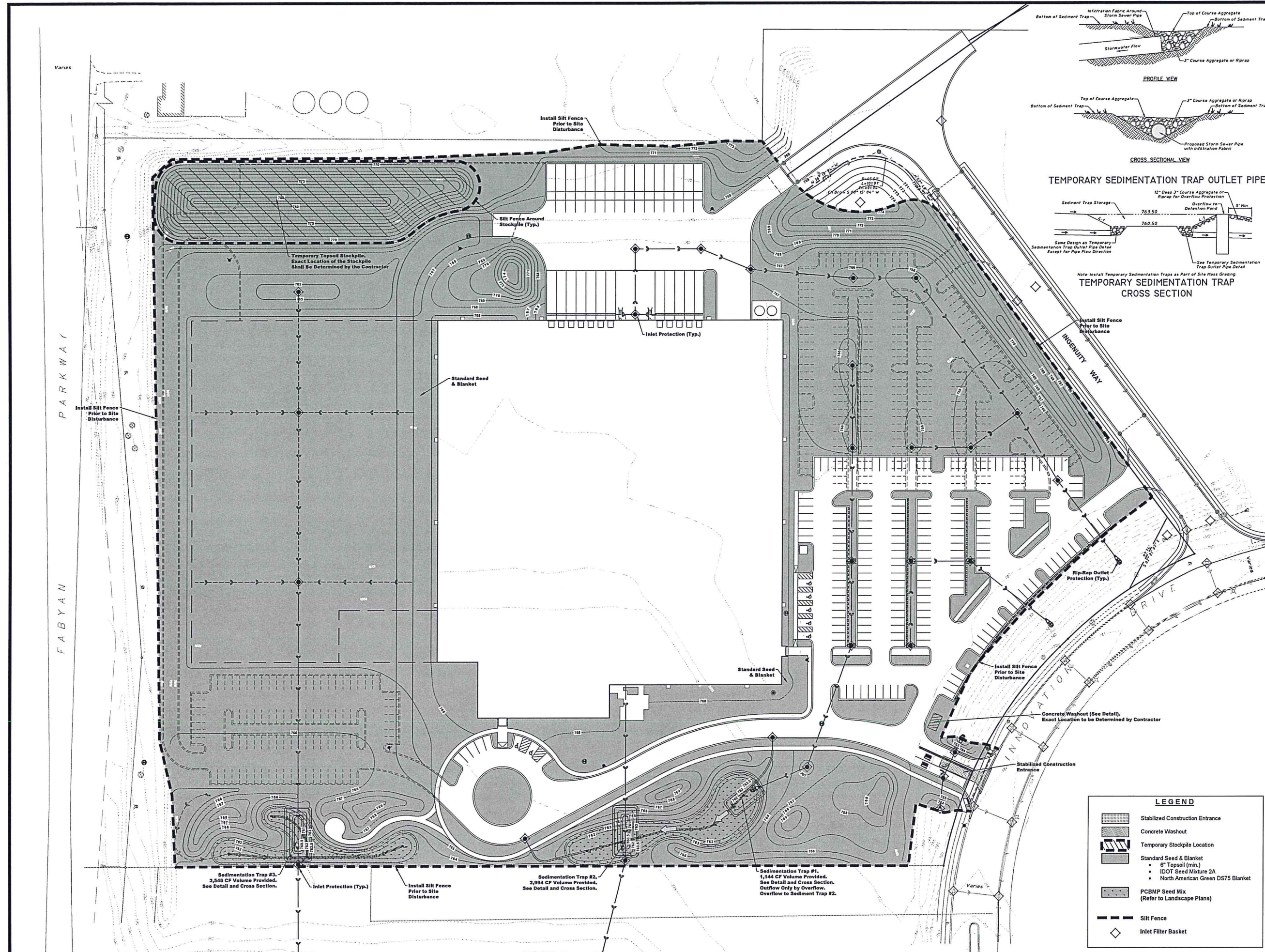
HAEGER ENGINEERING
consulting engineers and surveyors
100 East State Parkway
Schaumburg, IL 60173
Tel: 847-394-6500
Fax: 847-394-6608
www.haegerengineering.com

SWPPP
TITLE SHEET
DuPAGE BUSINESS PARK
SITE IMPROVEMENT PLANS
1 INNOVATION DRIVE, WEST CHICAGO, ILLINOIS

Project Manager: P.L.
Engineer: D.J.V.
Date: 08-29-2018
Project No: 17-049
Sheet: EC1.0



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



SOLTYS
Design+Build
P.O. Box 444
Rt. 1, L. 60131-0444

No.	Date	Revision
1	2018/02/18	Final City Comments
2	2018/02/24	Final City Comments
3	2018/12/04	Final Landscaping Plan
4		Final

HAEGER ENGINEERING
consulting engineers and surveyors
100 East Main Street
Bloomington, IL 61701
www.haegerengineering.com

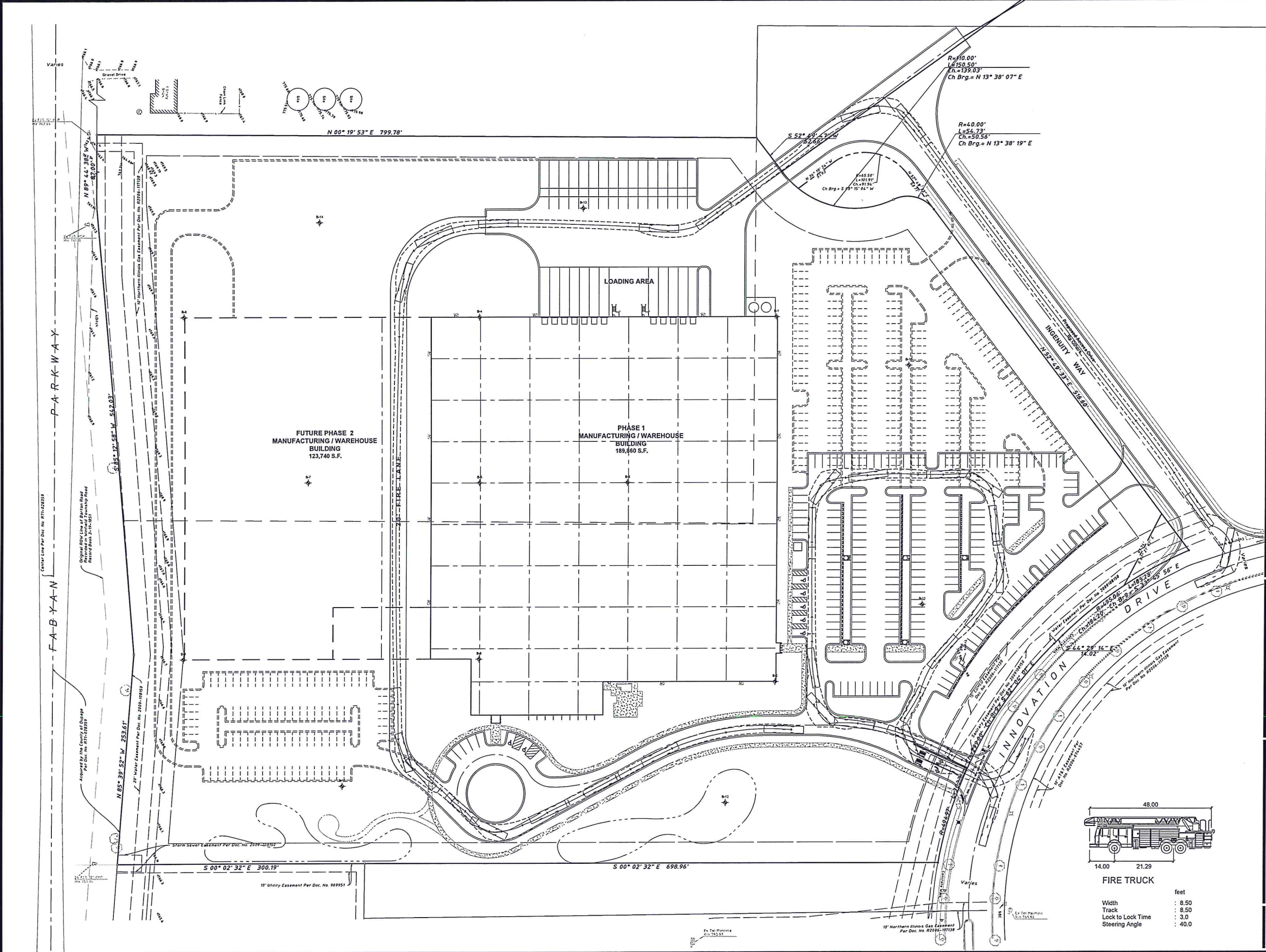
STORMWATER POLLUTION PREVENTION PLAN
DUPAGE BUSINESS PARK
SITE IMPROVEMENT PLANS
11 INNOVATIONS DRIVE, WEST CHICAGO, ILLINOIS

Project Manager: P.L.
Engineer: B.J.V.
Date: 05-29-2018
Project No: 17-249
Sheet: EC3.0

LEGEND

	Stabilized Construction Entrance
	Concrete Washout
	Temporary Stockpile Location
	Standard Seed & Blanket
	• 6" Topsoil (min.)
	• IDOT Seed Mixture 2A
	• North American Green DS75 Blanket
	PCBMP Seed Mix (Refer to Landscape Plans)
	Silt Fence
	Inlet Filter Basket

File Name: Feb 18, 2018 1:12 PM Plotted By: jlv
File Name: P:\2017\17-249\Drawings\17-249-101.dwg



Plot Date: Feb 18, 2019 1:05pm Plotted By: jlr
File Name: P:\2017\17049\Design\Final\Engineering\17049_Eng.dwg



Landscape Architect:
Conservation Design Forum
403 W. St. Charles Road
Lombard, Illinois 60148
630.559.2000 Phone
630.559.2050 Fax
www.cdfinc.com

Client:
Norix Group Inc.
1 Innovation Drive
West Chicago, IL 60185

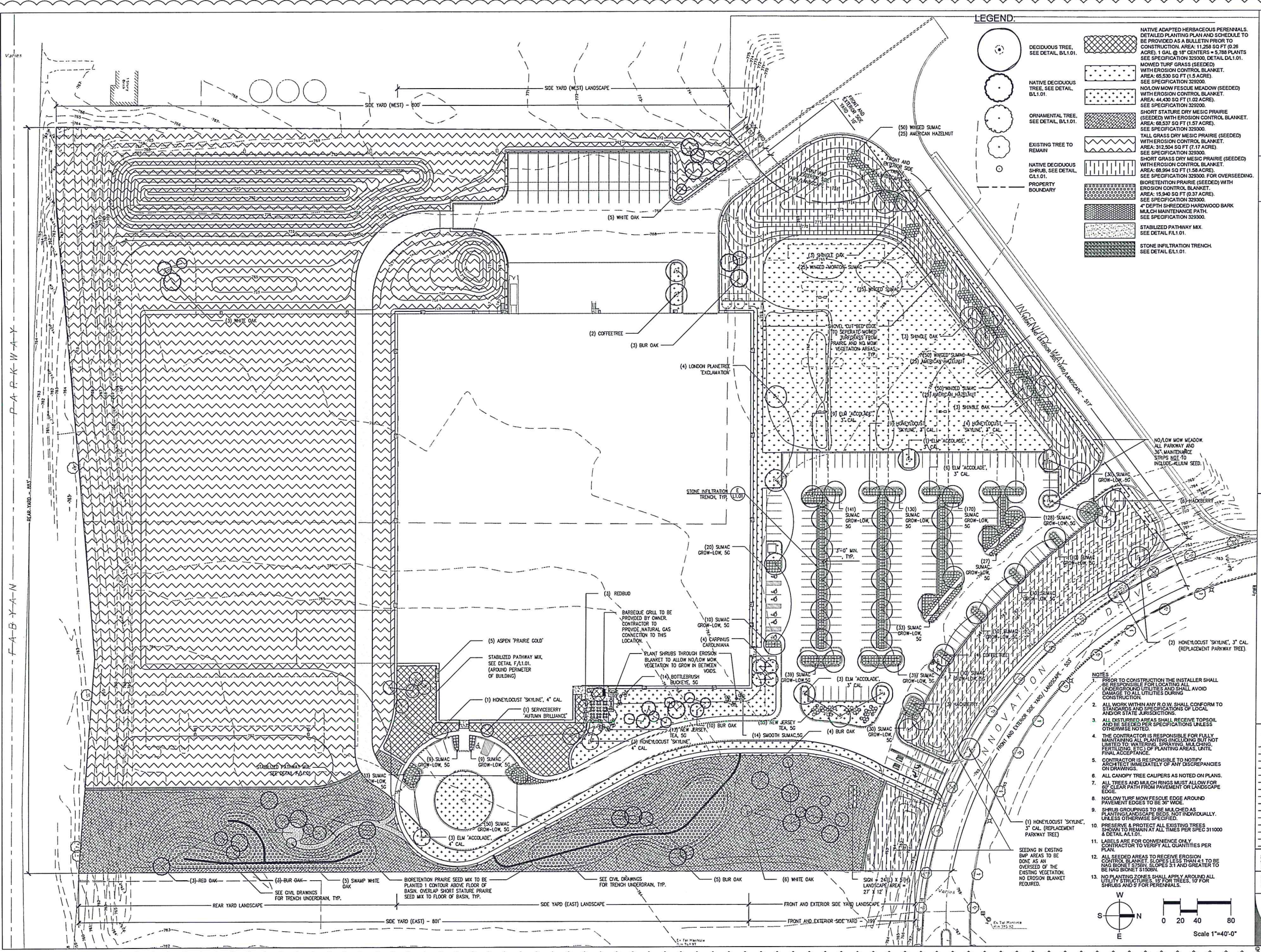
FOR REVIEW ONLY
DO NOT USE FOR CONSTRUCTION

DuPage Business Park Site Improvement Plans
NORIX FACILITY
Planting Plan

Issue Revision
01-25-2019 - Permit Revision
02-18-2019 - Site Doc. Resubmittal II

Status: 95% CD
Date: 12-05-2019
Drawn by: RC
Checked by: JL
Job No.: 18010.00

L1.00



LEGEND:

- DECIDUOUS TREE, SEE DETAIL BL1.01.
- NATIVE DECIDUOUS TREE, SEE DETAIL BL1.01.
- ORNAMENTAL TREE, SEE DETAIL BL1.01.
- EXISTING TREE TO REMAIN
- NATIVE DECIDUOUS SHRUB, SEE DETAIL CA1.01.
- PROPERTY BOUNDARY
- NATIVE ADAPTED HERBACEOUS PERENNIALS, DETAILED PLANTING PLAN AND SCHEDULE TO BE PROVIDED AS A BULLETIN PRIOR TO CONSTRUCTION. AREA: 11,258 SQ FT (0.26 ACRE). 1 GAL @ 18" CENTERS = 5,788 PLANTS SEE SPECIFICATION 323000, DETAIL DA1.01.
- MOWED TURF GRASS (SEEDED) WITH EROSION CONTROL BLANKET. AREA: 65,530 SQ FT (1.5 ACRE) SEE SPECIFICATION 323000.
- NO/LOW MOW FESCUE MEADOW (SEEDED) WITH EROSION CONTROL BLANKET. AREA: 44,430 SQ FT (1.02 ACRE). SEE SPECIFICATION 323000.
- SHORT STATURE DRY MESIC PRAIRIE (SEEDED) WITH EROSION CONTROL BLANKET. AREA: 68,537 SQ FT (1.57 ACRE). SEE SPECIFICATION 323000.
- TALL GRASS DRY MESIC PRAIRIE (SEEDED) WITH EROSION CONTROL BLANKET. AREA: 312,504 SQ FT (7.17 ACRE). SEE SPECIFICATION 323000.
- SHORT GRASS DRY MESIC PRAIRIE (SEEDED) WITH EROSION CONTROL BLANKET. AREA: 68,994 SQ FT (1.58 ACRE). SEE SPECIFICATION 323000 FOR OVERSEEDING.
- BIORETENTION PRAIRIE (SEEDED) WITH EROSION CONTROL BLANKET. AREA: 15,840 SQ FT (0.37 ACRE). SEE SPECIFICATION 323000.
- 4" DEPTH SHREDED HARDWOOD BARK MULCH MAINTENANCE PATH. SEE SPECIFICATION 323000.
- STABILIZED PATHWAY MIX. SEE DETAIL FA1.01.
- STONE INFILTRATION TRENCH. SEE DETAIL EL1.01.

- NOTES
1. PRIOR TO CONSTRUCTION THE INSTALLER SHALL BE RESPONSIBLE FOR LOCATING ALL UNDERGROUND UTILITIES AND SHALL AVOID DAMAGE TO ALL UTILITIES DURING CONSTRUCTION.
 2. ALL WORK WITHIN ANY R.O.W. SHALL CONFORM TO STANDARDS AND SPECIFICATIONS OF LOCAL AND/OR STATE JURISDICTIONS.
 3. ALL DISTURBED AREAS SHALL RECEIVE TOPSOIL AND BE SEEDED PER SPECIFICATIONS UNLESS OTHERWISE NOTED.
 4. THE CONTRACTOR IS RESPONSIBLE FOR FULLY MAINTAINING ALL PLANTING INCLUDING BUT NOT LIMITED TO: WATERING, SPRAYING, MULCHING, FERTILIZING, ETC. OF PLANTING AREAS UNTIL FINAL ACCEPTANCE.
 5. CONTRACTOR IS RESPONSIBLE TO NOTIFY ARCHITECT IMMEDIATELY OF ANY DISCREPANCIES ON DRAWINGS.
 6. ALL CANOPY TREE CALIPERS AS NOTED ON PLANS.
 7. ALL TREES AND MULCH RINGS MUST ALLOW FOR 6" CLEAR PATH FROM PAVEMENT OR LANDSCAPE EDGE.
 8. NO/LOW TURF MOW FESCUE EDGE AROUND PAVEMENT EDGES TO BE 36" WIDE.
 9. SHRUB GROUPINGS TO BE MULCHED AS PLANTING ARE TO BE SEEDED INDIVIDUALLY, UNLESS OTHERWISE SPECIFIED.
 10. PRESERVE & PROTECT ALL EXISTING TREES SHOWN TO REMAIN AT ALL TIMES PER SPEC 311000 & DETAIL AL1.01.
 11. LABLES ARE FOR CONVENIENCE ONLY. CONTRACTOR TO VERIFY ALL QUANTITIES PER PLAN.
 12. ALL SEEDING AREAS TO RECEIVE EROSION CONTROL BLANKET. SLOPES LESS THAN 4:1 TO BE BAG BUCKET STRIPES 3:1 AND GREATER TO BE BAG BUCKET 1:100:1.
 13. NO PLANTING ZONES SHALL APPLY AROUND ALL UTILITY STRUCTURES 18" FOR TREES, 12" FOR SHRUBS AND 9" FOR PERENNIALS.



PLANT SCHEDULE / REPLACEMENT PLAN

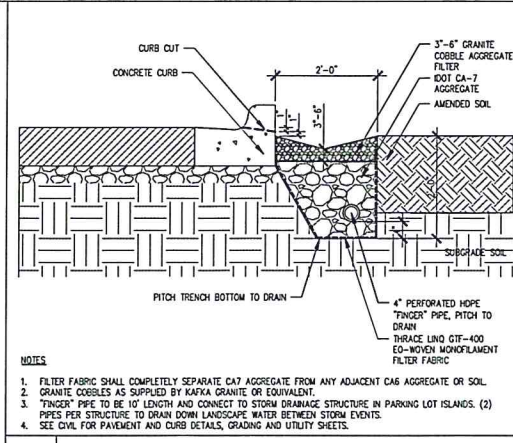
Symbol	Scientific Name	Common Name	Quantity	Size	Spacing	Container	Comments
AMEL	Ameiachier x grandiflora 'Autumn Brilliance'	Autumn Brilliance Serviceberry	1	12' HT	N/A	B&B	Well-formed, Multi-stem, minimum 3-5 canes. Maintain branching form habit to minimize pedestrian conflicts around hardscape areas.
CA CA	Carpinus caroliniana	Blue Beech	4	3" cal	N/A	B&B	
CE OC	Cela occidentalis 'Prairie Pride'	Prairie Pride Hackberry	9	3" cal	N/A	B&B	
CE CA	Cercis canadensis	Redbud	3	8' HT	N/A	B&B	Well-formed, Multi-stem, minimum 3-5 canes. Maintain branching form habit to minimize pedestrian conflicts around hardscape areas.
GL TR	Gleditsia tracanthos var. inermis 'Skyline'	Skyline Honeylocust	16	3" cal	N/A	B&B	
GL TR	Gleditsia tracanthos var. inermis 'Skyline'	Skyline Honeylocust	4	4" cal	N/A	B&B	
OY DI	Gymnocladus dioica 'Espresso'	Espresso Kentucky Coffee Tree	6	3" cal	N/A	B&B	
PLM	Platanus occidentalis 'Robert Carter'	Edenstone™ London Planetree	4	3" cal	N/A	B&B	
PO TR	Populus tremuloides	Prairie Golf Aspen	5	12' HT	N/A	B&B	
QU AL	Quercus alba	White Oak	14	2" cal	N/A	B&B	
QU BI	Quercus bicolor	Swamp White Oak	5	3" cal	N/A	B&B	
QU MI	Quercus imbricaria	Shingle Oak	9	3" cal	N/A	B&B	
QU MA	Quercus macrocarpa	Bur Oak	25	2" cal	N/A	B&B	
QU RU	Quercus rubra	Red Oak	3	3" cal	N/A	B&B	
UL DA	Ulmus davidiana var. japonica 'Morton'	ACCOLADE™ Elm	19	3" cal	N/A	B&B	
UL DA	Ulmus davidiana var. japonica 'Morton'	ACCOLADE™ Elm	3	4" cal	N/A	B&B	

*Quercus alba and Quercus macrocarpa are specified as 2" caliper trees due to transplant difficulties related to top root and nursery availability.

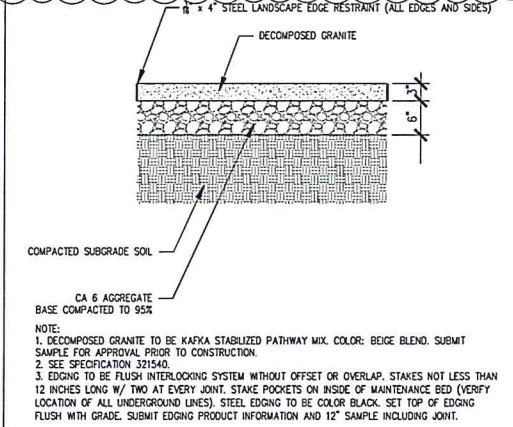
Symbol	Scientific Name	Common Name	Quantity	Size	Spacing	Container	Comments
HE RA	Hesperis matronalis	Black-eyed Susans	14	5 gal	N/A	Container	
CE AM	Ceanothus americanus	New Jersey Tea	55	5 gal	N/A	Container	
CO AM	Corylus americana	American Hazelnut	75	5 gal	N/A	Container	
RH AR	Rhus aromatica 'Gro-Low'	Sumac Gro-Low	938	5 gal	N/A	Container	
RH CO	Rhus copallina 'Morton'	Winged Sumac	200	5 gal	N/A	Container	
RH GL	Rhus glabra	Smooth Sumac	14	5 gal	N/A	Container	

WEST CHICAGO AIRPORT DISTRICT LANDSCAPE STANDARDS - 10.5.5

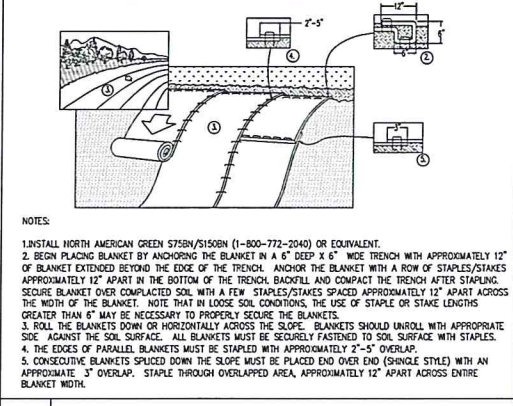
Front and Exterior Side Yards	1,435 LN FT
*Requirements (1) Shade tree, (1) Ornamental tree or (1) Evergreen tree per 100 LN FT and (10) shrubs per 25 LN FT of the yard to be landscaped excluding curb cuts. (Note: Excludes tree requirements for parking areas.)	
• 14 Shade Trees Required	38 Provided
• 14 Ornamental Trees Required	4 provided (Difference provided in shade trees.)
• 574 Shrubs Required	780 provided
Side Yard (East)	801 LN FT
*Requirements (1) Shade tree, (1) Ornamental tree or (1) Evergreen tree per 100 LN FT of the yard to be landscaped excluding curb cuts. (Note: (10) Additional 2" shade trees were provided to account for the difference in caliper inches from the code required 3" caliper trees.)	
• 8 Trees (Any Type) Required	18 Shade Trees provided 4 Ornamental Trees provided
Side Yard (West)	843 LN FT
*Requirements (1) Shade tree, (1) Ornamental tree or (1) Evergreen tree per 100 LN FT of the yard to be landscaped excluding curb cuts.	
• 8 Trees (Any Type) Required	8 Shade Trees provided
Rear Yard	883 LN FT
*Requirements (1) Shade tree, (1) Ornamental tree or (1) Evergreen tree per 100 LN FT of the yard to be landscaped excluding curb cuts.	
• 9 Trees (Any Type) Required	9 Shade Trees Provided
Detention Area (North)	600 LN FT @ HWL
*Requirements (1) Shade tree or (1) Ornamental tree per 100 LN FT.	
• 6 Shade or Ornamental Trees Required	6 Shade Trees provided
Detention Area (South)	658 LN FT @ HWL
*Requirements (1) Shade tree or (1) Ornamental tree per 100 LN FT.	
• 6 Shade or Ornamental Trees Required	6 Shade Trees provided
Ground Signs Surface (24' x 5')	120 SQ FT
*Requirements: (1 sq ft) Sign Surface + (1.5 sq ft) Landscape Area	
• 180 sq ft of Landscape Area required	204 SQ FT provided in perennials, 1 GAL @ 18" Centers = 104 Plants
DUPAGE BUSINESS CENTER LANDSCAPE STANDARDS	
*Requirements: 25% turf minimum and 75% turf maximum. (Note: Turf minimum provided is less than requirement due pursuant to LEED certification.)	65,333 SQ FT (11%) provided



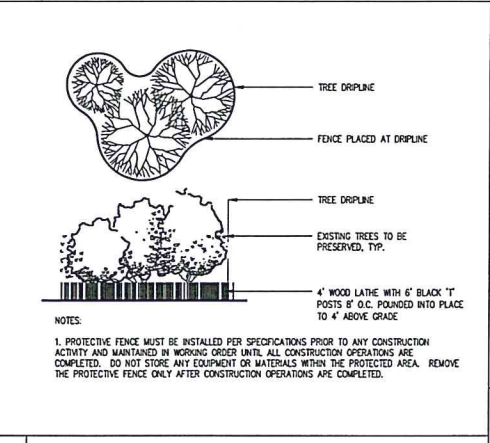
E STONE INFILTRATION TRENCH 3/4"=1'-0"
© 2011 by Conservation Design Forum, Inc.



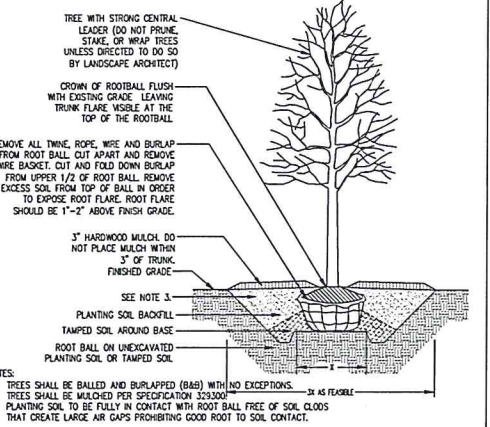
F STABILIZED PATHWAY MIX WITH ORGANIC LOCK BINDER 1"=1'-0"
© 2015 by Conservation Design Forum, Inc.



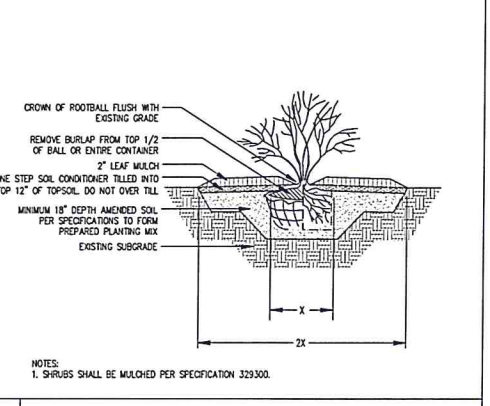
G EROSION CONTROL BLANKET NTS
© 2008 BY CONSERVATION DESIGN FORUM, INC. L01.00 Planting Plan.dwg



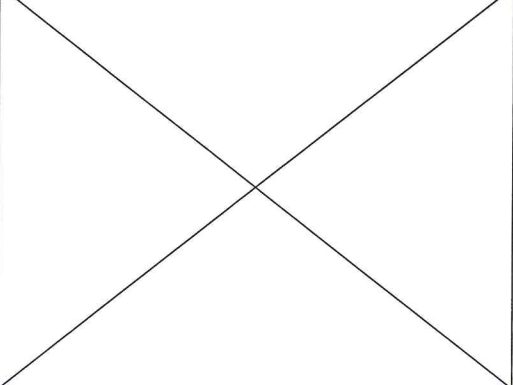
A TREE PROTECTION FENCE 1/4"=1'-0"
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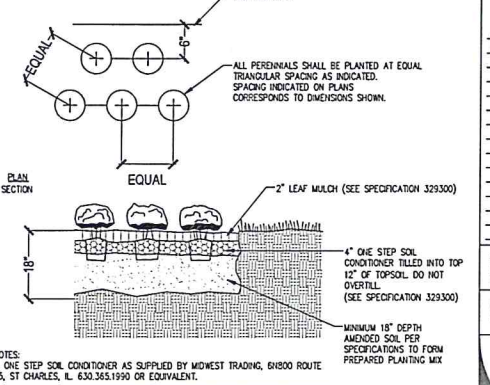
B DECIDUOUS TREE PLANTING 3/8"=1'-0"
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C SHRUB PLANTING 1/2"=1'-0"
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H NOT USED NTS



D GROUNDCOVER AND PERENNIAL PLANTING NTS
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FOR REVIEW ONLY
 DO NOT USE FOR CONSTRUCTION

DuPage Business Park Site Improvement Plans
 NORIX FACILITY
 Planting Schedule and Details

Issue Revision

01-25-2019 - Permit Revision
02-18-2019 - Site Dev. Resubmittal II

Status: Drawn by: RC
 95% CD Chkd by: JL
 PERMIT SET

Date: 12-05-2019 Job No.: 18010.00

L1.01

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