



AGENDA
Public Works & Utilities Committee
Regular Meeting
Village Hall
1900 Hassell Road, Hoffman Estates, IL 60169

December 9, 2024

Council Chambers

**Immediately Following
Planning, Building & Zoning
Committee**

1. **CALL TO ORDER/ROLL CALL**
2. **APPROVAL OF MINUTES**
 - A. Public Works & Utilities 11-25-2024 Draft Minutes
3. **PUBLIC COMMENT**
4. **REPORTS**
 - A. Public Works Department Monthly Report
 - B. Engineering Division Monthly Report
5. **PRESIDENT'S REPORT**
6. **ITEMS IN REVIEW**
7. **OTHER**
8. **ADJOURNMENT**

Further details and information can be found in the agenda packet attached hereto and incorporated herein and can also be viewed online at www.hoffmanestates.org and/or in person in the Village Clerk's office. The Village of Hoffman Estates complies with the Americans with Disabilities Act (ADA). For accessibility assistance, call the ADA Coordinator at 847/882-9100.

**PUBLIC WORKS & UTILITIES COMMITTEE
MEETING MINUTES**

November 25, 2024

1. Roll call

Members in Attendance:

**Anna Newell, Chairperson
Karen Mills, Vice Chairman
Gary Pilafas, Trustee
Gary Stanton, Trustee
Karen Arnet, Trustee
Pat Kinnane, Trustee
William McLeod, Mayor**

**Management Team Members
in Attendance:**

**Eric Palm, Village Manager
Dan O'Malley, Deputy Village Manager
Jon Pape, Assistant Village Manager
Art Janura, Corporation Counsel
Rachel Musiala, Finance Director
Audra Marks, Asst. Director of HHS
Alan Wax, Fire Chief
Joe Nebel, Director PW
Patty Richter, Village Clerk
Kasia Cawley, Police Chief
Darek Raszka, Director of IS
Alan Wenderski, Dir. Of Engineering
Ben Gibbs, NOW Arena GM
Ric Signorella, Multimedia Production Mgr.**

The Public Works and Utilities meeting was called to order at 7:13 p.m.

2. Approval of Minutes –

A. Public Works & Utilities Committee 10-28-2024

Motion by Trustee Stanton, seconded by Mayor McLeod, to approve the Public Works & Utilities Committee meeting minutes of October 28, 2024. Voice vote taken. All ayes. Motion carried.

3. Public Comment

4. NEW BUSINESS

A. Approval of:

a. Amendments and extension of existing contract between the Village of Hoffman Estates and Groot Industries, Inc. for Collection of Residential Dwelling Unit Solid Waste; and

b. Amendments and extension of existing contract between the Village of Hoffman Estates and Groot Industries, Inc. for Collection of Commercial and Institutional Solid Waste; and

c. Ordinance amending Section 7-9-1, Solid Waste and Recycling, of the Hoffman Estates Municipal Code.

An item summary sheet was presented by Jon Pape to Committee.

Trustee Stanton inquired if the collection dates will remain the same. Mr. Pape stated that the current policy will run through November 30th and that each year the extensions are evaluated and determined by weather, etc. This year Groot leaf and branch pick up will continue through December 11th. Christmas greenery pick up program will run for the first three weeks of January as in years past.

Motion by Trustee Pilafas, seconded by Mayor McLeod, to a.) approve amendments and extension of existing contract between the Village of Hoffman Estates and Groot Industries, Inc. for Collection of Residential Dwelling Unit Solid Waste; and b.) amendments and extension of existing contract between the Village of Hoffman Estates and Groot Industries, Inc. for Collection of Commercial and Institutional Solid Waste; and c.) approve ordinance amending Section 7-9-1, Solid Waste and Recycling, of the Hoffman Estates Municipal Code. All ayes. Motion carried.

B. Approval of a Memorandum of Understanding with the Illinois Department of Natural Resources for Spring Creek watershed floodway construction rules.

An item summary sheet was presented by Alan Wenderski to Committee.

Mr. Wenderski provided background on the request.

Trustee Stanton inquired if this was the property adjacent to the Arboretum. Mr. Wenderski confirmed.

Mr. Palm noted that the regulation changes provide additional clarity and consistency around floodway management when the property is developed.

Motion by Trustee Kinnane, seconded by Trustee Arnet, to approve of a memorandum of Understanding with the Illinois Department of Natural Resources for Spring Creek watershed floodway construction rules. All ayes. Motion carried.

C. Authorization to award contract to H. Linden & Sons Sewer and Water, Inc. of Plano, IL for the Huntington Boulevard Watermain Replacement Project in an amount not to exceed \$1,211,319.

An item summary sheet was presented by Alan Wenderski to Committee.

Mr. Wenderski indicated the company provided the lowest qualified bid and met requirements leveraged by the state to receive the grant funding. The contract is well under the Village's budget. The company expressed desire to start as early as January.

Motion by Mayor McLeod, seconded by Trustee Arnet, to award contract to H. Linden & Sons Sewer and Water, Inc. of Plano, IL for the Huntington Boulevard Watermain Replacement Project in an amount not to exceed \$1,211,319. All ayes. Motion carried.

D. Authorization to:

- a. waive formal bidding (due to state joint purchasing master contract); and**
- b. purchase up to 4,080 tons of road salt through the 2024/25 State of Illinois joint purchasing contract with Morton Salt Inc., Chicago, IL in an amount not to exceed \$276,787.**

An item summary sheet was presented by Kevin McGraw and Joe Nebel to Committee.

Mr. Nebel noted that the price of salt came down \$7.54 per ton. The village currently has approximately 45,000 tons in the dome right now.

Motion by Trustee Kinnane, seconded by Trustee Mills, to a.) waive formal bidding (due to state joint purchasing master contract); and b.) purchase up to 4,080 tons of road salt through the 2024/25 State of Illinois joint purchasing contract with Morton Salt Inc., Chicago, IL in an amount not to exceed \$276,787. All ayes. Motion carried.

E. Authorization to:

- a. waive formal bidding (due to sole source); and**
- b. purchase a replacement Flygt submersible pump for the WDA lift station from Xylem Water Solutions USA, Inc., Mokena, IL in an amount not to exceed \$84,950.50**

An item summary sheet was presented by Ryan Christensen and Joe Nebel to Committee.

Mr. Nebel indicated these pumps are part of the WDA lift station in West Hoffman Estates. The pumps are designed to pump 2,000 gallons per minute. While the prices are

cheaper for the existing pumps – about ½ the cost, they are only doing about 1/3 of the service that the Flygt pumps can do.

Trustee Stanton asked if the Village has two original Flygt pumps working? Nebel confirmed and noted these will be replaced in future years.

Mr. Nebel - Motion by Trustee Arnet, seconded by Trustee Stanton, to a.) waive formal bidding (due to sole source); and b.) purchase a replacement Flygt submersible pump for the WDA lift station from Xylem Water Solutions USA, Inc., Mokena, IL in an amount not to exceed \$84,950.50. All ayes. Motion carried.

5. REPORTS (INFORMATION ONLY)

A. Department of Public Works Monthly Report

The Department of Public Works Monthly Report was received and filed.

B. Engineering Division Monthly Report

Trustee Stanton inquired when the lights would be turned on off Illinois Blvd. Mr. Wenderski indicated there are a few technical items ComEd is wrapping up. It may take two to three weeks.

Trustee Stanton also noted the light posts are very close together. Mr. Wenderski indicated the posts are spaced a little tighter due to the use of LED bulbs which put out a more concentrated beam of light. The lights are not expected to affect homeowners but there are deflectors to keep the light in the right-of-way if this were to occur.

Trustee Pilafas assumed the same for Thacker Street. All of lights are controlled by a single controller. Will not affect billing but they are metered so Schaumburg

The Engineering Division Monthly Report was received and filed.

- 6. President's Report**
- 7. Other** – Happy Birthday to Mayor McLeod
- 8. Items in Review**
- 9. Adjournment**

Motion by Trustee Arnet, seconded by Trustee Kinnane, to adjourn the meeting at 7:31 p.m. Voice vote taken. All ayes. Motion carried.

Minutes submitted by:

Jennifer Djordjevic, Director of Operations
& Outreach, Office of the Mayor & Board

Date



**VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF PUBLIC WORKS**

DECEMBER 2024 MONTHLY REPORT

Joseph Nebel
Joseph Nebel
Director of Public Works

Bryan Ackerlund
Bryan Ackerlund
Assistant Director of Public Works

MAJOR PROJECT UPDATES:

Huntington Water Main Replacement

Summary: Nine bids were received for the project to replace 2,000 feet of failing 16 inch water main. with the low responsible bidder of H. Linden and Sons being awarded the project. Construction is scheduled to begin January 2025 with completion by the end of May 2025.

Status Update: Preconstruction meeting was held December 12th with the contractor and consulting engineering firm HR Green. A Start date of January 6th 2025 was provided and construction schedule will be fluid over the winter months due to weather.

NOTE: This project is now being coordinated by the Engineering Department and will be removed from future PW Monthly Reports.

Pfizer Lift Station Improvements

Summary: Martam Construction was awarded the contract for the replacement of Pfizer Lift Station. The scope of work will include demolition and abandonment of the existing station, construction of a new submersible-style station, above-grade electrical and controls, and installation of a new upstream manhole.

Status Update: Construction is in progress. Temporary electrical service, tree removal, and utility locating has started.

ADMINISTRATION - Director Joseph Nebel

- 1 Hosted the annual Public Works Open House event at an alternate location (Village Hall). It is estimated that over 500 residents attended the event this year, a new record for the dept.
- 2 Conducted the annual Department-wide Snow and Ice training day, coordinated by a variety of staff members from all PW divisions.

CUSTOMER SERVICE - Supervisor: Kevin McGraw

Fast Action Service Team (FAST)

Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
121	111	116	191	186	124	158	114	164	179	117		1,581

Customer Service

Water Billing Customer Service Appointments												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
36	36	44	27	18	36	24	29	25	27	16		318
Finance-Generated Water Meter Readings												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
186	136	86	97	71	127	78	134	113	128	78		1,234
Delinquent Water Accounts												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
154	121	119	123	116	116	131	112	144	124	92		1,352
New Construction Permits												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2	0	2	0	2	3	1	1	1	2	1		15
Water Meter Repair/Replace Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
9	7	10	9	12	13	11	10	12	10	8		111
MIU Installations/Replacements												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
7	8	8	3	5	8	6	15	4	6	3		73
B-box Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2	3	6	11	2	4	8	5	7	10	3		61

Utility Locates

JULIE Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
229	402	487	548	510	922	1,502	779	607	844	692		7,522
Emergency Locates												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
31	32	31	27	36	47	62	55	40	52	32		445
Utility Joint Meets												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	6	12	11	16	21	18	13	15	7	6		128

FACILITIES - Superintendent: Paul Petrenko

- 1 Repaired bay heaters at Fire Station 23.
- 2 Completed LED lighting upgrades in the Public Works Center garage.

Preventative Maintenance Program Labor Hours												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
90	111	162	159	195	148	174	172	170	171	176		1,728

FLEET SERVICES - Supervisor: Joe Capiga

- 1 Continued preparing new/replacement vehicles for up-fitting.
- 2 Continued repairs on fire apparatus and police vehicles.
- 3 Continued preparation and maintenance of snow and ice vehicles and equipment.

Total Preventative Maintenance Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
27	21	26	25	27	13	38	23	28	18	40		286

Vehicles Sent for Warranty Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	4	5	1	5	2	1	2	0	0	0		24

FORESTRY - Supervisor: Nick Lackowski

- 1 Provided supervision and follow up for the 2024 contract tree trimming program.
- 2 Coordinated the Fall contractor assisted tree planting program, resulting in 330 tree plantings.
- 3 Assisted with coordination of the Village's annual Friendship Tree lighting ceremony.

Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	9	5	29	29	102	51	70	40	44	39		422

MAINTENANCE AND CONSTRUCTION - Supervisor: Tyler Wintz

- 1 Continued replacing and repairing out of service fire hydrants.
- 2 Assisted the Water Operations Team with sanitary sewer flushing at various locations.
- 3 Potholed for water main/sanitary sewer on Bolleana Ct. to assist with an engineering project.

B-box Repairs/Replacements												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
4	6	5	4	0	6	8	6	4	0	3		46

Hydrant Replacements												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	0	0	0	4	0	3	3	2	5	2		20

Valve Repairs/Replacements												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	6	1	1	0	4	3	1	3	0	0		20

Water Main/Service Line Leak Repairs												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
5	5	2	4	3	4	2	3	7	7	3		45

TRAFFIC OPERATIONS - Supervisor: John Kovaka

Pavement Maintenance

- 1 Performed asphalt restorations at multiple water/sewer dig and sidewalk replacement sites.
- 2 Applied pavement markings in-house at various sites.
- 3 Assisted Storm Sewer team with concrete restorations.
- 4 Assisted Street Light crew securing multiple street light knockdowns.
- 5 Prepared equipment for snow and ice operations.

Tons of Hot Asphalt Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	0	0	31	35	31	8	52	24	24	8		213

Tons of Cold Asphalt Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
13	18	3	2	1	2	1	1	0	3	2		44

Sign Shop

- 1 Continued sign clearance brush trimming.
- 2 Fabricated, assembled, and installed various signs for sign program and Engineering requests.
- 3 Prepared equipment for snow and ice operations.

Sign Repairs/Replacements												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
10	14	9	17	4	8	7	1	6	0	2		78

Signs Fabricated and Installed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
49	303	114	187	193	159	136	174	158	1,687	119		3,279

Street Lights

- 1 Secured multiple street light knockdowns.
- 2 Assisted Storm Sewer Team with concrete restorations.
- 3 Prepared equipment for snow and ice operations.
- 4 Installed multiple Road Weather Information System (RWIS) units at various locations for use during snow and ice season.
- 5 Installed Winter seasonal banners Village-wide.
- 6 Oversight of the second complete Fall Street Sweeping cycle.

Customer Service Requests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	17	0	0	1	2	5	7	4	4	5		46

Street Lights Repaired												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
3	0	1	8	34	4	7	10	4	1	10		82

Storm Sewers

- 1 Cleared debris from inlets while performing inspections.
- 2 Restored concrete at water/sewer excavations sites.
- 3 Ordered and delivered culvert pipe to 1020 Bluebonnet for private replacement.
- 4 Continued training with new employee on crew.

Feet of Storm Sewers Flushed												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1,972	2,465	1,104	126	0	0	0	0	0	0	200		5,867

Storm Structures Rebuilt/Repaired												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
1	0	1	0	1	0	5	2	0	1	2		13

WATER OPERATIONS - Supervisor: Jeremy Jahnke

Operations Team

- 1 Completed electrical upgrades necessary for the annual Friendship Tree lighting ceremony.
- 2 Facilitated standby generator annual preventative maintenance at all water and sanitary sewer lift station sites
- 3 Continued SCADA security updates and upgrades.
- 4 Prepared all pumping and lift stations for winter, replacing or repairing heaters at various locations.

Resident-Requested Water Quality Tests												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
2	3	2	3	1	2	3	3	4	2	3		28

Sanitary Sewer Flow Management

- 1 Continued flushing and root cutting in the north parcels.
- 2 Applied microbe treatments at various lift stations to break down fats, oils, and grease.
- 3 Root cut and flushed sanitary sewers on restaurant list and quarterly trouble spots.

Sewer Lines Flushed (feet)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
800	15,000	7,000	33,000	26,000	12,000	31,000	17,500	36,000	32,000	17,915		228,215

Sewer Mains CCTV Inspected (feet)												
Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
0	150	120	0	150	80	130	100	300	0	100		1,130

ACTIVE RIGHT-OF-WAY PERMITS

Location	Company/Contractor	Description of Work	Est. Start Date	Status
Beverly Road b/n Trillium and I-90	ComEd	Soil boring along Beverly Road in various locations.	12.2.2024	In Progress
Various Locations: Old Sutton x Higgins Beverly @ I-90 Beverly x Higgins Trillium x Higgins Hoffman x Pratum Prairie Stone x Higgins Forbes x Higgins	Flock Safety	Flock Camera and License Plate reader installations for PD.	11.22.2024	In Progress
2925 S. Barrington Road	Comcast/Directional Construction	Running new fiber to building at this location.	4.25.2024	Site Meet Required
Ash Road and Higgins Road	ComEd	Ash Road streetlight pole replacement.	4.9.2024	In Progress
Bradley Lane and Batavia Lane	Nicor/NPL Construction	Gas line work coinciding with ongoing Village project.	4.1.2024	In Progress
2260 W Higgins Road	AT&T/Pirtano	Replace failing fiber line to building.	3.15.2024	Site Meet Required
Beverly Road - Beacon Point to I-90	MCI/Western Utility	Move handholes and lower fiber for Village bike path project.	3.1.2024	In Progress



VILLAGE OF HOFFMAN ESTATES
DEPARTMENT OF DEVELOPMENT SERVICES
ENGINEERING DIVISION MONTHLY REPORT

SUBMITTED TO: PUBLIC WORKS & UTILITIES COMMITTEE
BY: Alan Wenderski, P.E. Director of Engineering 

December 2024

VILLAGE PROJECT UPDATES

2024 Storm Sewer Rehabilitation

Contract awarded to Hoerr Construction. Awaiting scheduling of the preconstruction meeting.

2025 Storm Sewer – Illinois Boulevard and Grand Canyon Parkway

Alternative analysis technical memorandum completed and reviewed by staff. Design work is ongoing. Hey & Associates contracted for design engineering services.

2024 Street Revitalization – Contract 1 and 2

Contract 1: Work complete.

Contract 2: Work complete.

2025 Street Revitalization

Design ongoing.

925 Grand Canyon Parkway Basin

Living Waters Consultants is contracted to complete conceptual design and evaluate alternatives to address shoreline erosion concerns at this location. Concept plan has been completed and reviewed by staff. Grant application for IEPA Section 319 funding submitted on May 1.

Barrington Square Town Center Sanitary Sewer

Contract awarded to Insituform Technologies USA. Awaiting scheduling of the preconstruction meeting.

Beverly Road Path & Resurfacing (Beacon Pointe Drive – Prairie Stone Parkway) (STP-L funding)

Work substantially complete. Civiltech contracted for construction engineering services.

Bridge Inspections

Agreement with Czaplicki Lopez for remainder of 2024 program management approved. Required 2024 inspections completed. Staff awaiting inspection reports.

Collector Street Lighting

All light installations are complete. Awaiting ComEd to schedule power connection for the system to be energized.

Floodplain Elevation Surveying Services

Elevation certificates are currently being revised per staff comments. V3 contracted for surveying services.

Gannon Drive (Golf Road – Higgins Road)

FHWA Local Coordination Meeting was held on June 4. Received IDOT Traffic Section Review Comments. Environmental Survey Request (ESR) review by IDOT ongoing. Completion of Phase 1 and design approval

expected in January 2025. Funding for construction/construction engineering has been included in the Northwest Council of Mayors Proposed FFY 2025-2029 STP-L Program that was approved on April 29. Draft Project Development Report (PDR) submitted to IDOT for review. TranSystems contracted for Phase I engineering services.

Staff recommendation for award of Phase II engineering agreement scheduled for December Transportation & Road Improvement Committee.

Hassell Road STP Resurfacing (2025) (Fairway Court – Rosedale Lane)

Draft funding and construction engineering services agreement submitted to IDOT. Final plans submitted to IDOT. Project scheduled for IDOT's March 2025 letting. Civiltech contracted for design engineering.

Hoffman Boulevard Bridge Deck Resurfacing

Design engineering contract was awarded to Civiltech. Kick-off meeting was held in September 2023. Staff submitted funding request to IDOT.

Huntington Boulevard Water Main Replacement (South of Lakewood Boulevard – Mundhank Road)

Contract awarded to H. Linden & Sons. Preconstruction meeting held on December 2. HR Green contracted for construction engineering services.

Jones Road STP Resurfacing (2026) (Highland Boulevard – IL 72)

Phase II engineering agreement approved in October 2024. Kick-off meeting held on December 3. Chastain & Associates contracted for design engineering.

NOW Arena Loading Dock Retaining Wall

Design kick-off meeting held on October 30. Design is ongoing with bidding expected in March 2025. Civiltech contracted for design engineering.

Village Hall Parking Lot Improvements

MWRD Green Infrastructure Partnership kick-off meeting was held on May 30. Review of draft IGA complete and comments sent to MWRD. Site survey work completed, and final design is ongoing. 90% plans submitted to MWRD and Village staff for review at the end of November. Construction will be required to be completed in 2025. Hey & Associates contracted for design engineering services.

COMMERCIAL PROJECT UPDATES

Advocate Outpatient Center – 4847 Hoffman Boulevard

Project complete. Awaiting completion of punch list items and revised record drawings.

Compass – 3333 Beverly Road

Demolition is ongoing. Mass grading permit issued. Staff reviewing site final engineering plans.

Microsoft Data Center – 2190-2200 Lakewood Boulevard

Substation – 2200 Lakewood Boulevard

Underground Electric Installation (Pembroke – Lakewood)

Site work for Substation complete. MWRD final inspection complete. Construction of underground electric between 2480 Pembroke substation and Microsoft substation is underway. Staff completed review of CHI06 building permit. Plans reviews ongoing for CHI07 site.

Roselle TIF Culvert Replacement

Work substantially complete. Staff reviewing record drawings for LOMR submittal to FEMA.

RESIDENTIAL PROJECT UPDATES

Bell Works Townhomes – SW Corner of Lakewood Boulevard & Huntington Boulevard

Site development permit preconstruction meeting held on September 6. Awaiting performance guarantee and payment of fees prior to site development permit issuance.

Seasons – SE Corner of IL 72 & Moon Lake Boulevard

Final inspection for site development permit complete but not approved. Punch list items are ongoing.

Walnut Pond Estates – NE Corner of Rohrssen Road & McDonough Road (Formerly Airdrie Estates)

Staff completed review of underground utility CCTV and awaiting response from comments. Several lots are under construction. Detention basin improvements complete, record drawing reviewed and approved by staff.

MISCELLANEOUS UPDATES

Rebuild Illinois Capital Plan Funds

The Village has received notification that six grants have been released. To receive funds, grant applications must first be submitted. Once the grant application has been received and reviewed the state will provide a Grant Agreement for execution. Each grant requires completion of the corresponding project within a 2-year term starting on the date of state bond release of the funding. See below for the status of the four active grants.

Project	Grant Funding	Status	Term
Batavia Ln Infrastructure Improvements	\$250,000	Grant agreement fully executed; partial reimbursement received	12/1/23 – 11/30/25
Huntington Blvd Water Main	\$1,000,000	Grant agreement fully executed	7/1/23 – 6/30/25
Storm Sewer Improvements	\$300,000	Grant agreement fully executed; reimbursement submitted	7/1/23 – 6/30/25
Flagstaff Lane Infrastructure Improvements	\$300,000	Grant application submitted by staff	7/1/23 – 6/30/25
2023 Stormwater Improvements	\$250,000	Grant application submitted by staff	TBD
Village Green Improvements	\$250,000	Grant application being prepared by staff	TBD

Meetings and Training Attended

- IDOT T2 – Demand for Transit in the RTA Service Area post-Covid (November 26) – Andy LoBosco

Engineering Site Plan Reviews

- 2060 Stonington Avenue

Floodplain Inquiries

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2023	0	1	2	1	0	1	0	0	5	2	2	0	14
2024	0	0	0	0	0	0	2	0	0	1	0	0	3

Freedom of Information Requests

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2023	1	0	2	0	0	0	0	0	0	0	1	0	4
2024	1	1	1	2	0	1	2	0	1	6	0	1	16

Permit Inspections

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2023	58	15	22	32	26	45	53	44	54	100	72	56	577
2024	22	8	13	45	67	57	68	77	83	81	64	11	596

Permit Reviews

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2023	5	11	15	27	41	37	22	49	36	32	12	13	300
2024	13	10	31	63	39	34	42	37	57	47	46	4	423

Residential Drainage Investigations

	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
2023	1	0	5	25	13	2	4	1	4	2	0	0	57
2024	0	1	1	13	10	3	5	3	3	2	0	0	41