

BEFORE THE ILLINOIS POLLUTION CONTROL BOARD

WEST CHICAGO PARK DISTRICT,	)	
	)	
Petitioner,	)	
	)	
v.	)	PCB 24-64
	)	(LUST Permit Appeal)
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
	)	
Respondent.	)	

**NOTICE OF FILING AND PROOF OF SERVICE**

To: Don Brown, Clerk	Division of Legal Counsel
Illinois Pollution Control Board	Illinois Environmental Protection Agency
60 E. Van Buren St., Ste. 630	1021 North Grand Avenue East
Chicago, IL 60605	P.O. Box 19276
	Springfield, Illinois 62794-9276

PLEASE TAKE NOTICE that I have today electronically filed with the Office of the Clerk of the Illinois Pollution Control Board, pursuant to Board Procedural Rule 101.302 (h), a PETITION FOR REVIEW OF ILLINOIS EPA LUST DECISION, a copy of which is herewith served upon Respondent.

The undersigned hereby certifies that a true and correct copy of this Notice of Filing, together with a copy of the document described above, were today served upon Respondent by enclosing same in envelopes addressed as above with postage fully prepaid, and by depositing said envelopes in a U.S. Post Office Mailbox in Vernon Hills, Illinois on the 26th day of June, 2024.



\_\_\_\_\_  
Scott A. Puma

Date: June 26, 2024

Scott A. Puma  
Ancel Glink, P.C.  
175 E. Hawthorn Parkway, Ste 145  
Vernon Hills, Illinois 60061  
P: 847.856.5422  
E-Mail: spuma@ancelglink.com

**CERTIFICATE OF SERVICE**

I, the undersigned, certify that I have served on the date of June 26, 2024 the attached **PETITION FOR REVIEW OF ILLINOIS EPA LUST DECISION** upon the following persons via email and by depositing the documents in a U.S. Postal Service mailbox by the time of 4:00 p.m. on June 26, 2024, with proper postage or delivery charges prepaid:

**Division of Legal Counsel  
Illinois Environmental Protection Agency  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield IL 62794-9276  
[epa.dlc@illinois.gov](mailto:epa.dlc@illinois.gov)**



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Scott A. Puma

Date: June 26, 2024

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Petitioner,	)	
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v.	)	PCB 24-64
	)	(LUST Permit Appeal)
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
	)	
Respondent.	)	

**APPEARANCE**

I hereby file my appearance in this proceeding, on behalf of PETITIONER, WEST CHICAGO PARK DISTRICT.



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Scott A. Puma

Date: June 26, 2024

Scott A. Puma  
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v.	)	PCB 24-64
	)	(LUST Permit Appeal)
ILLINOIS ENVIRONMENTAL	)	
PROTECTION AGENCY,	)	
	)	
Respondent.	)	

**PETITION FOR REVIEW OF ILLINOIS EPA LUST DECISION**

**NOW COMES** Petitioner, WEST CHICAGO PARK DISTRICT (“**Petitioner**”), pursuant to Section 57.8(i) of the Illinois Environmental Protection Act (“**Act**”), 415 ILCS 5/57.8(i), and hereby appeals the Illinois Environmental Protection Agency’s (“**IEPA**”) final decision, refusing payment for certain eligible corrective action costs, stating as follows:

1. Petitioner is the owner and operator of the leaking underground storage tanks (“**USTs**”) associated with Leaking UST Incident No. 980814 (Illinois EPA No. 0430905825) (“**Leak**”) occurring at the Petitioner’s maintenance garage at the property commonly known as Reed-Keppler Park, 250 West National Street, West Chicago, Illinois 60186 (PINs 04-04-200-004; 04-04-200-005; 04-04-400-001, and 04-04-401-001) (“**Property**”).
2. Petitioner reported the USTs Leak to the IEPA following the identification of petroleum contamination in the soil and groundwater below the Property during the installation of soil borings in the vicinity of the USTs in April 1998.
3. Upon the removal and inspection of the USTs in October 1998, Petitioner determined that Leak was caused by one or more overfills of the UST systems during their period of use.

4. Petitioner retained Resource Consulting, Inc. (“**Contractor**”), who collected numerous soil and groundwater samples at the Property between 1999 and 2019 to aid in determining the degree and extent of soil contamination, groundwater contamination, and free product resulting from the Leak (“**Project**”).
5. Since the Contractor’s completion of the perimeter monitoring wells at the Property in 2002, no significant migration of the contamination has been observed. Petitioner originally submitted the Project Corrective Action Completion Report (“**CACR**”) to IEPA in July 2013.
6. In correspondence dated September 17, 2013, the IEPA rejected the CACR, and directed the Petitioner to assess the recently adopted indoor inhalation exposure route, to revise the provided Tiered Approach to Corrective Action Objectives (“**TACO**”) calculations for the groundwater ingestion exposure route, and to submit appropriate forms to the IEPA.
7. In June 2019, the Consultant submitted a Technical Summary to the IEPA (“**Technical Summary**”), which summarized Project activities occurring between the submission of the 2013 CACR and the resumption of Project activities at the time of the submission. These activities included the 2014 soil gas sampling in response to the CACR rejection, related review and evaluation of these results with Petitioner and IEPA, and the subsequent 2017 groundwater sampling at the Property.
8. In July 2020, the Consultant submitted additional Project documentation to the IEPA, which officially addressed the IEPA’s concerns with the 2013 CACR, with the exception of the assessment of the indoor inhalation exposure route. The Consultant presented its evaluation of the indoor inhalation exposure route in its 2021 submission to the IEPA and was further evaluated by Consultant in its 2022 submission to the IEPA.

9. On December 10, 1998, the Office of the Illinois State Fire Marshal issued an Eligibility and Deductible determination (“**Determination**”), attached hereto and made a part hereof as **Exhibit A**, finding that the Contractor was authorized to seek reimbursement of its eligible corrective action costs associated the USTs regarding the Project from the Underground Storage Tank Fund. The Determination demonstrates that the Contractor is eligible to seek reimbursement of its eligible corrective action costs for the Project until it receives a No Further Remediation (NFR) letter, which was received by the Petitioner on February 16, 2024.
10. On February 16, 2024, IEPA sent a correspondence (“**Budget Letter**”) to the Consultant, attached hereto and incorporated herein as **Exhibit B**. The IEPA approved the reimbursement amounts sought by the Consultant in Section 1 of Attachment A of the Budget Letter.
11. The IEPA’s Budget Letter rejected the Consultant’s request for reimbursement for nine (9) eligible incurred expenses identified in Section 2 of Attachment A of the Budget Letter. The Petitioner is appealing IEPA’s rejection of reimbursement items 4 and 7 identified in Section 2 of Attachment A of the Budget Letter.
12. Regarding Item 4 in Section 2 of Attachment A of the Budget Letter, the IEPA alleged that the Contractor’s \$10,453.93 request for reimbursement of its incurred consulting personnel costs lacked supporting documentation, and further alleged that the Contractor’s costs were used for activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act. Therefore, the IEPA determined these expenses were ineligible for reimbursement pursuant to 35 Ill. Adm. Code 734.630(o) and 35 Ill. Adm. Code 734.630(cc). The IEPA’s decision to reject the Contractor’s

reimbursement for expenses incurred in Item 4 were in error, because the Consultant submitted copies of detailed, annotated invoices to IEPA, attached hereto and made a part hereof as **Exhibit C**, demonstrating all dates, hours, and tasks performed regarding Item 4, which are corrective action costs eligible for reimbursement pursuant to 35 Ill. Adm. Code. 734.625. The Contractor also submitted to the IEPA a PDF listing 83 emails between representatives of the Petitioner, the Consultant, and IEPA, which demonstrate that the hours of work listed in the invoices resulted in the preparation and passage of Ordinance 15-O-0004 regarding the Project, which is attached hereto and made a part hereof as **Exhibit D**, the initial Johnson & Ettinger (“J&E”) modeling, the assignment of residential land use to the park, the Technical Summary submitted to the IEPA in June 2019, as well as additional field work planning, performance, and review, data review, and analysis related thereto.

13. Regarding Item 7 in Section 2 of Attachment A of the Budget Letter, the IEPA alleged that the Contractor’s \$6,199.50 request for reimbursement regarding site investigation or corrective action costs for consulting personnel were not reasonable and deemed ineligible for reimbursement pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd). The IEPA further alleged that the Contractor’s costs associated with preparing a CACR were not reasonable because these actions already included the preparation of CACR budget amendment and J&E equations, which were allegedly submitted for reimbursement by the Contractor as separate tasks. The IEPA’s decision to reject the Contractor’s reimbursement for expenses incurred in Item 7 were in error for several reasons. First, the Contractor’s detailed invoices in Exhibit C demonstrate the dates, hours, and tasks performed regarding site investigation and corrective action costs, which

were reasonably incurred and eligible for reimbursement pursuant to 35 Ill. Adm. Code. 734.625. Second, as stated in the Contractor's cover letter to its November 2022 CACR submitted to the IEPA, the IEPA directed the Contractor to prepare a comprehensive CARC that summarized the Contractor's work on the Project from 2013 to 2019. In response to the IEPA's request, the Contractor incurred reasonable expenses preparing and submitting its comprehensive CACR to the IEPA, including diligent work on J&E modeling in 2022 and 2023, the Property Owner Summary Form, the PE Certification. Contrary to IEPA's allegations, these were not separate tasks for which the Contractor had previously sought reimbursement.

14. The IEPA's February 16, 2024 Budget Letter is a final decision of the IEPA.

15. On March 19, 2024, the Petitioner and IEPA timely filed a joint notice to extend the 35-day period for a period not to exceed 90-days, within which period the Petitioner may appeal the IEPA's February 16, 2024 final decision pursuant to Section 40(a)(1) of the Act and 35 Ill. Adm. Code 101.300(b), 101.1020, 105.404(b), 105.406 ("Extension").

16. On April 4, 2024, the Illinois Pollution Control Board granted the Extension, and extending the appeal period until Wednesday June 26, 2024, pursuant to Section 40(a)(1) of the Act and 35 Ill. Adm. Code 105.406. Therefore, Petitioner's appeal is timely.

WHEREFORE, Petitioner WEST CHICAGO PARK DISTRICT, prays that: (a) a hearing be held; (b) the Board find the IEPA erred in its decision to deny reimbursement for eligible corrective action costs incurred by Consultant in items 4 and 7 of Section 2 of Attachment A of the IEPA's Budget Letter, (c) the Board direct IEPA to reimburse the Contractor for its eligible corrective



action costs incurred by Consultant in items 4 and 7 of Section 2 of Attachment A of the IEPA's Budget Letter, (d) the Board award payment of attorney's fees; and (e) the Board grant the Petitioner such other and further relief as it deems meet and just.



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Scott A. Puma

Date: June 26, 2024

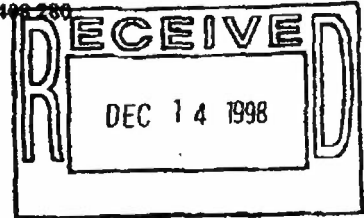
Scott A. Puma  
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Vernon Hills, Illinois 60061  
P: 847.856.5422  
E-Mail: [spuma@ancelglink.com](mailto:spuma@ancelglink.com)



Office of the Illinois  
**State Fire Marshal**

General Office  
217-785-0969  
FAX  
217-782-1082  
Divisions  
ARSON INVESTIGATION  
217-782-0116  
BOILER and PRESSURE  
VEHICLE SAFETY  
217-782-2696  
FIRE PREVENTION  
217-785-4714  
MANAGEMENT SERVICES  
217-782-9800  
INFIRS  
217-785-3826  
HUMAN RESOURCES  
217-785-1020  
PERSONNEL STANDARDS  
and EDUCATION  
217-782-4542  
PETROLEUM and  
CHEMICAL SAFETY  
217-785-5870  
PUBLIC INFORMATION  
217-785-1021  
WEB SITE  
[www.state.il.us/sofm](http://www.state.il.us/sofm)

CERTIFIED MAIL - RECEIPT REQUESTED # Z 082 498 280



December 10, 1998

West Chicago Park District  
157 W. Washington  
West Chicago, IL 60185-0

In Re: Facility No. 2-019454  
IEMA Incident No. 98-0814  
West Chicago Park Dist  
Reed-Keppeler Pkml&Fremont  
250 W National  
West Chicago, Du Page Co., IL

Dear Applicant:

The Reimbursement Eligibility and Deductible Application, received on October 30, 1998 for the above referenced occurrence has been reviewed. The following determinations have been made based upon this review.

It has been determined that you are eligible to seek payment of costs in excess of \$10,000. The costs must be in response to the occurrence referenced above and associated with the following tanks:

**Eligible Tanks**

- Tank 1 1,000 gallon Gasoline
- Tank 2 1,000 gallon Diesel

You must contact the Illinois Environmental Protection Agency to receive a packet of Agency billing forms for submitting your request for payment.

An owner or operator is eligible to access the Underground Storage Tank Fund if the eligibility requirements are satisfied:

- Neither the owner nor the operator is the United States Government;
- The tank does not contain fuel which is exempt from the Motor Fuel Tax Law;
- The costs were incurred as a result of a confirmed release of any of the following substances:

"Fuel", as defined in Section 1.19 of the Motor Fuel Tax Law

- Aviation fuel
- Heating oil

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**Kerosene**

Used oil, which has been refined from crude oil used in a motor vehicle, as defined in Section 1.3 of the Motor Fuel Tax Law.

- 4. The owner or operator registered the tank and paid all fees in accordance with the statutory and regulatory requirements of the Gasoline Storage Act.
- 5. The owner or operator notified the Illinois Emergency Management Agency of a confirmed release, the costs were incurred after the notification and the costs were a result of a release of a substance listed in this Section. Costs of corrective action or indemnification incurred before providing that notification shall not be eligible for payment.
- 6. The costs have not already been paid to the owner or operator under a private insurance policy, other written agreement, or court order.
- 7. The costs were associated with "corrective action".

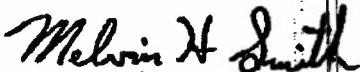
This constitutes the final decision as it relates to your eligibility and deductibility. We reserve the right to change the deductible determination should additional information that would change the determination become available. An underground storage tank owner or operator may appeal the decision to the Illinois Pollution Control Board (Board), pursuant to Section 57.9 (c) (2). An owner or operator who seeks to appeal the decision shall file a petition for a hearing before the Board within 35 days of the date of mailing of the final decision (35 Illinois Administrative Code 105.102(a) (2)).

For information regarding the filing of an appeal, please contact:

Dorothy Gunn, Clerk  
Illinois Pollution Control Board  
State of Illinois Center  
100 West Randolph, Suite 11-500  
Chicago, Illinois 60601  
(312)814-3620

If you have any questions regarding the eligibility or deductibility determinations, please contact our Office at (217)785-1020 or (217)785-5878 between 3:00 - 4:00 p.m.

Sincerely,



Melvin H. Smith  
Division Director  
Division of Petroleum and Chemical Safety

MHS:

cc: IEPA  
Facility File



EXHIBIT B  
Electronic Filing: Received, Clerk's Office 06/26/2024 \*\*PCB 2024-064\*  
**ILLINOIS ENVIRONMENTAL PROTECTION AGENCY**

1021 NORTH GRAND AVENUE EAST, P.O. BOX 19276, SPRINGFIELD, ILLINOIS 62794-9276 • (217) 782-3397

JB PRITZKER, GOVERNOR

JOHN J. KIM, DIRECTOR

(217) 524-3300

**CERTIFIED MAIL**

9589 0710 5270 1328 8588 99

**FEB 16 2024**

Michael Gasparini  
West Chicago Park District  
201 West National Street  
West Chicago, IL 60185

Re: 0430905825 -- DuPage County  
West Chicago / West Chicago Park District  
201 West National Street  
Leaking UST Incident 980814  
Leaking UST Technical File

Dear Mr. Gasparini:

The Illinois Environmental Protection Agency (Illinois EPA) has reviewed the Corrective Action Completion Report (report) submitted for the above-referenced incident. This report included a Corrective Action Plan Budget (budget). This report was dated June 16, 2023 and was received by the Illinois EPA on June 23, 2023. Citations in this letter are from the Environmental Protection Act (415 ILCS 5) (Act) and Title 35 of the Illinois Administrative Code (35 Ill. Adm. Code).

The budget is modified pursuant to Sections 57.7(b)(3) and 57.7(c) of the Act and 35 Ill. Adm. Code 734.505(b) and 734.510(b). Based on the modifications listed in Section 2 of Attachment A, the amounts listed in Section 1 of Attachment A are approved. Please note that the costs must be incurred in accordance with the approved plan. Be aware that the amount of payment from the Fund may be limited by Sections 57.7(c), 57.8(d), 57.8(e) and 57.8(g) of the Act, as well as 35 Ill. Adm. Code 734.630 and 734.655.

All future correspondence must be submitted to:

Illinois Environmental Protection Agency  
Bureau of Land - #24  
Leaking Underground Storage Tank Section  
1021 North Grand Avenue East  
Post Office Box 19276  
Springfield, IL 62794-9276

Please submit all correspondence in duplicate and include the Re: block shown at the beginning of this letter.

Page 2

An underground storage tank system owner or operator may appeal this decision to the Illinois Pollution Control Board. Appeal rights are attached.

If you have any questions or need further assistance, please contact the Illinois EPA project manager, Eric Kuhlman, at 217-785-5715.

Sincerely,



Eric Kuhlman  
Project Manager  
Leaking Underground Storage Tank Section  
Bureau of Land

SP: 

Attachments: Appeal Rights  
Attachment A

c: Dan Horvath, Resource Consulting, Inc. (e-copy) [dhorvath@resourceillinois.com](mailto:dhorvath@resourceillinois.com)  
BOL File

### Appeal Rights

An underground storage tank owner or operator may appeal this final decision to the Illinois Pollution Control Board pursuant to Sections 40 and 57.7(c)(4) of the Act by filing a petition for a hearing within 35 days after the date of issuance of the final decision. However, the 35-day period may be extended for a period not to exceed 90 days by written notice from the owner or operator and the Illinois EPA within the initial 35-day appeal period. If the owner or operator wishes to receive a 90-day extension, a written request that includes a statement of the date the final decision was received, along with a copy of this decision, must be sent to the Illinois EPA as soon as possible.

For information regarding the filing of an appeal, please contact:

Clerk of the Board  
Illinois Pollution Control Board  
60 East Van Buren Street, Ste. 630  
Chicago, IL 60605  
(312) 814-3461

For information regarding the filing of an extension, please contact:

Illinois Environmental Protection Agency  
Division of Legal Counsel  
1021 North Grand Avenue East  
P.O. Box 19276  
Springfield, IL 62794-9276  
(217) 782-5544

Attachment A

Re: 0430905825 -- DuPage County  
West Chicago / West Chicago Park District  
201 West National Street  
Leaking UST Incident 980814  
Leaking UST Technical File

**SECTION 1**

Based on the modifications in Section 2 of this Attachment A, the following amounts have been approved:

\$3,035.95	Drilling and Monitoring Well Costs
\$939.10	Analytical Costs
\$0.00	Remediation and Disposal Costs
\$0.00	UST Removal and Abandonment Costs
\$0.00	Paving, Demolition, and Well Abandonment Costs
\$25,859.69	Consulting Personnel Costs
\$145.78	Consultant's Materials Costs

Handling charges will be determined at the time an application for payment is reviewed by the Illinois EPA. The amount of allowable handling charges will be determined in accordance with Section 57.1(a) of the Environmental Protection Act (415 ILCS 5) (Act) and 35 Illinois Administrative Code (35 Ill. Adm. Code) 734.635.

Please note, Resource Consulting, Inc. submitted additional information dated November 22, 2023, and received by the Illinois EPA on December 8, 2023 that included updated budget forms. This information was requested by the Illinois EPA in an email dated October 10, 2023.

**SECTION 2**

Note. The Illinois EPA has approved the drilling and monitoring wells costs presented in this budget, even though, Resource Consulting, Inc has not yet submitted the soil boring logs and well completion report for GP-1 and MW-4B, respectively. However, such costs can/will be deducted if the Illinois EPA does not receive this supporting documentation, prior to reviewing the reimbursement claim.

1. \$38.90 will be deducted from Analytical Costs in the original budget dated June 16, 2023, which was received on June 23, 2023 since the budget summary totals are different from the updated budget forms.
2. \$1,535.81 for well abandonment costs which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine

that costs will not be used for activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Please note, the Illinois EPA was told the parking lot had been paved and the wells no longer accessible, as stated on page 2 of the addendum to the Corrective Action Completion Report dated April 6, 2021, and received by the Illinois EPA on April 22, 2021. As such, the Illinois EPA will need additional supporting documentation to determine whether these costs are eligible for payment from the Fund.

3. \$112.72 will be deducted from Consulting Personnel Costs in the original budget dated June 16, 2023, which was received on June 23, 2023 since the budget summary totals are different from the updated budget forms.

Note: Since there was no correspondence between Resource Consulting, Inc. and the Illinois EPA between August 26, 2014 and June 17, 2019; any consulting personnel costs proposed during this time period will not be approved, except for field activities.

4. \$10,453.93 for consulting personnel costs which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Costs associated with consulting personnel between August 26, 2014 and June 17, 2019 will not be approved, except for field activities, since no supporting documentation was submitted to the Illinois EPA during this time frame. As such, the Illinois EPA cannot determine whether such costs were used for activities and associated materials or services that exceeded the minimum requirements necessary to comply with the Act.

5. \$618.10 for consulting personnel costs which lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Costs associated with project management by the Senior Project Manager and Project Manager lacks supporting documentation since this task description is too vague to determine that costs were used for activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act.

6. \$1,207.20 for indirect corrective action costs for personnel, materials, service, or equipment charged as direct costs. Such costs are ineligible for payment from the Fund



pursuant to 35 Ill. Adm. Code 734.630(v). In addition, such costs are not approved pursuant to Section 57.7(c)(3) of the Act because they are not reasonable.

Costs associated with clerical work and invoicing by Senior Administrative Assistant are ineligible for payment from the Fund since such costs are indirect corrective action costs for personnel, materials, service, or equipment charged as direct costs.

7. \$6,199.50 for site investigation or corrective action costs for consulting personnel that are not reasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

Costs associated with preparation of comprehensive CACR are not reasonable as submitted since these actions already included the preparation of CACR budget amendment and J&E equations, which are also submitted as separate tasks.

8. \$1.68 will be deducted from Consulting Personnel Costs in the original budget dated June 16, 2023, which was received on June 23, 2023 since the budget summary totals are different from the updated budget forms.
9. \$0.07 for vehicle costs that lack supporting documentation. Such costs are ineligible for payment from the Fund pursuant to 35 Ill. Adm. Code 734.630(cc). Since there is no supporting documentation of costs, the Illinois EPA cannot determine that costs will not be used for activities and associated materials or services exceeding the minimum requirements necessary to comply with the Act. Therefore, such costs are not approved pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(o).

Pursuant to 35 Ill. Adm. Code 734.850(b), costs associated with activities that do not have a maximum payment amount set forth in Subpart H of 35 Ill. Adm. Code 734 must be determined on a site-specific basis, and the owner or operator must demonstrate to the Illinois EPA the amounts sought for reimbursement are reasonable.

In addition, without supporting documentation, the rate requested for vehicle costs are unreasonable as submitted. Such costs are ineligible for payment from the Fund pursuant to Section 57.7(c)(3) of the Act and 35 Ill. Adm. Code 734.630(dd).

The Illinois EPA will reimburse for mileage at a rate of \$0.535 per mile when sufficient documentation has not been submitted for vehicle costs. Based on the round-trip mileage from the consultant's office to the site location of 13 miles per trip and a total of 1 trip, a proposed allowable reimbursement amount is \$6.96. Based on this, \$0.065 is being deducted from the consultant's materials costs portion of the budget.

# Invoice

<b>BILL TO</b>
West Chicago Park District Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185 RE: UST Project/Reed-Keppler Park

<b>DATE</b>	<b>INVOICE #</b>
2/28/2023	23-02010

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
3/15/2023

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
BJS	4/7/2022	Project accounting/management.	0.5	60.00	30.00
BJS	4/8/2022	Project accounting/management.	0.5	60.00	30.00
DJH	4/26/2022	Preparation of final reporting.	1	120.00	120.00
DJH	4/27/2022	Preparation of final reporting.	1	120.00	120.00
DJH	4/29/2022	Preparation of final reporting.	1	120.00	120.00
DJH	5/9/2022	Final preparation of CACR reporting including TACO evaluation and drawings.	1	120.00	120.00
DJH	5/17/2022	Completion of TACO calculations and supporting text.	1.5	120.00	180.00
DJH	5/19/2022	Completion of TACO calculations and supporting text.	1	120.00	120.00
DJH	5/20/2022	Completion of TACO calculations and supporting text.	1	120.00	120.00
DJH	5/23/2022	Completion of J&E modeling and related reporting tasks.	2	120.00	240.00
DJH	5/24/2022	Completion of J&E modeling and related reporting tasks.	1	120.00	120.00
DJH	6/21/2022	CACR preparation with staff.	2	120.00	240.00
CLM	6/22/2022	Review of report and J&E calculations.	0.5	115.00	57.50
DJH	6/23/2022	Preparation of CACR and supporting documentation including budget, J&E modeling, and text.	4	120.00	480.00
CLM	6/23/2022	Review of report and J&E calculations.	0.25	115.00	28.75
DJH	6/24/2022	Preparation of CACR and supporting documentation including budget, J&E modeling, and text.	5	120.00	600.00
CLM	6/24/2022	Review of report and J&E calculations.	0.25	115.00	28.75
DJH	6/27/2022	Preparation of CACR text and drawings.	1	120.00	120.00
DJH	6/28/2022	Preparation of CACR text and drawings.	4	120.00	480.00

This is the period in Item 7. Review and consolidation of 20 years of project work.

<b>Total</b>
--------------

# Invoice

<b>BILL TO</b>
West Chicago Park District Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185 RE: UST Project/Reed-Keppler Park

<b>DATE</b>	<b>INVOICE #</b>
2/28/2023	23-02010

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
3/15/2023

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	6/30/2022	Preparation of CACR text and drawings.	4	120.00	480.00
DJH	7/1/2022	Preparation of CACR text and drawings.	3	120.00	360.00
DJH	7/15/2022	Project management and budget planning with staff.	0.5	120.00	60.00
DJH	8/23/2022	Correspondence with client; project management with staff.	0.25	120.00	30.00
DJH	9/2/2022	Review and editing of budget. Review with City for signature.	1.25	120.00	150.00
DJH	10/4/2022	Budget review and editing.	0.5	120.00	60.00
DJH	10/6/2022	Budget review and editing.	0.5	120.00	60.00
DJH	10/26/2022	Review and editing of budget.	1	120.00	120.00
DJH	10/31/2022	Budget review and editing.	0.5	120.00	60.00
DJH	11/4/2022	Completion of CACR budget.	3	120.00	360.00
DJH	11/7/2022	CACR budget completion. Review of Illinois EPA requirements for project.	2	120.00	240.00
DJH	11/8/2022	CACR budget completion. Review of Illinois EPA requirements for project.	0.5	120.00	60.00
BJS	11/8/2022	Research prior field charges for budget.	0.25	60.00	15.00
CLM	11/8/2022	Review of CACR budget.	0.5	115.00	57.50
DJH	11/9/2022	CACR budget completion. Review of Illinois EPA requirements for project.	0.75	120.00	90.00
DJH	11/11/2022	CACR budget completion. Review of Illinois EPA requirements for project.	0.75	120.00	90.00
DJH	11/14/2022	Project management with staff; discussion with Director of Public Works regarding Property Owner Summary form. Preparation of additional information.	1.25	120.00	150.00
CLM	11/15/2022	Preparation of forms and publishing CACR.	2	115.00	230.00

Budgeting not included in Item 7

Approximate end of time period in Item 7.

<b>Total</b>
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# Invoice

<b>BILL TO</b>
West Chicago Park District Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185 RE: UST Project/Reed-Keppler Park

<b>DATE</b>	<b>INVOICE #</b>
2/28/2023	23-02010

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
3/15/2023

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	11/16/2022	Project management with staff; discussion with Director of Public Works regarding Property Owner Summary form. Preparation of additional information.	1	120.00	120.00
DJH	11/17/2022	Project management with City and staff.	0.75	120.00	90.00
DJH	11/18/2022	Project management with City and staff.	0.5	120.00	60.00
DJH	11/22/2022	Forms management with staff.	0.5	120.00	60.00
CLM	11/22/2022	Preparation of forms and publishing CACR.	1	115.00	115.00
CLM	11/29/2022	Correspondence with WCPD regarding forms.	0.25	115.00	28.75
DJH	12/1/2022	Budget discussion with staff.	0.5	120.00	60.00
CLM	12/6/2022	CACR DPF, publishing.	3	115.00	345.00
CLM	12/9/2022	CACR DPF, publishing.	1	115.00	115.00
CLM	12/12/2022	Mailing CACR.	1	115.00	115.00
CLM	12/14/2022	Correspondence with IEPA re: CACR.	0.25	115.00	28.75
DJH	12/20/2022	Project management with PE and staff.	0.5	120.00	60.00
DJH	12/21/2022	Management of final version of submission.	0.5	120.00	60.00
DJH	12/22/2022	Management of final version of submission.	0.5	120.00	60.00
DJH	12/28/2022	Project management - Illinois EPA ordinance needs.	1	120.00	120.00
CLM	1/3/2023	Correspondence with IEPA and staff re: ordinance and eligibility letter.	2	115.00	230.00
BJS	1/3/2023	Documents for IEPA.	0.5	60.00	30.00
CLM	1/10/2023	Correspondence with IEPA and staff re: ordinance and eligibility letter.	0.25	115.00	28.75

<b>Total</b>
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# Invoice

<b>BILL TO</b>
West Chicago Park District Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185 RE: UST Project/Reed-Keppler Park

<b>DATE</b>	<b>INVOICE #</b>
2/28/2023	23-02010

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
3/15/2023

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
CLM	1/12/2023	Correspondence with IEPA and staff re: ordinance and eligibility letter.	0.25	115.00	28.75
DJH	1/13/2023	Project management with staff.	0.25	120.00	30.00
CLM	1/16/2023	Ordinance recertification and correspondence with West Chicago.	1	115.00	115.00
CLM	1/17/2023	Ordinance recertification and correspondence with West Chicago.	2	115.00	230.00
DJH	1/30/2023	Ordinance discussion with staff and Illinois EPA. Planning and management.	0.5	120.00	60.00
DJH	2/1/2023	Discussion of ordinance with Illinois EPA and City.	1.5	120.00	180.00
CLM	2/1/2023	Ordinance recertification, call with staff.	1	115.00	115.00
DJH	2/3/2023	Ordinance discussion with staff and Illinois EPA. Planning and management.	0.5	120.00	60.00
CLM	2/6/2023	Preparation of forms.	0.5	115.00	57.50
DJH	2/14/2023	Discussion with Illinois EPA regarding ordinance status.	0.25	120.00	30.00
DJH	2/15/2023	Discussion with Illinois EPA regarding ordinance status.	0.75	120.00	90.00
DJH	2/21/2023	Project management regarding ordinance with Illinois EPA.	0.75	120.00	90.00
BJS	2/23/2023	Call with staff regarding IEPA PM call.	0.25	60.00	15.00
DJH	2/23/2023	Project management with staff and Illinois EPA regarding ordinance.	0.5	120.00	60.00

Significant time on "recertification of ordinance."

Please remit payment to:  
Resource Consulting, Inc.  
PO Box 123, Geneva, IL 60134

<b>Total</b>	\$8,915.00
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# Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
9/12/2014	14-09002

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/27/2014

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	5/2/2013	Drawings and text for CAP/CACR.	2	95.00	190.00
DJH	5/3/2013	Completion of CAP/CACR.	1	95.00	95.00
BJS	5/3/2013	Clerical.	1	45.00	45.00
BCB	5/3/2013	CACR technical review and comments.	2.5	85.00	212.50
BCB	5/10/2013	Technical review of TACO calculations and appendices.	2	90.00	180.00
DJH	5/29/2013	Report edits and budget.	1	95.00	95.00
DJH	6/4/2013	Completion of CAP/CACR.	1.5	95.00	142.50
CLM	6/4/2013	Drawing edits.	0.75	75.00	56.25
DJH	6/5/2013	Completion of CAP/CACR draft for review by PE.	1.75	110.00	192.50
DJH	6/6/2013	Completion of CAP/CACR draft for review by PE.	1	95.00	95.00
CLM	6/7/2013	Drawings edits.	0.25	75.00	18.75
DJH	6/10/2013	Project management with PE regarding TACO and data.	1.25	110.00	137.50
DJH	6/11/2013	Revisions to report following internal and PE review.	1.5	95.00	142.50
DJH	6/12/2013	Completion of drawings for CAP/CACR.	1	95.00	95.00
BJS	6/12/2013	Clerical.	2	45.00	90.00
DJH	6/13/2013	Project management with staff.	1.5	110.00	165.00
DJH	6/17/2013	Completion of CACR preparation.	2	95.00	190.00
DJH	6/18/2013	Revisions to budget amendment.	1	95.00	95.00
DJH	6/19/2013	Budget management with staff and Illinois EPA.	1	110.00	110.00
DJH	6/20/2013	Project management with Illinois EPA and staff.	0.75	110.00	82.50
CLM	6/21/2013	Prep. of budget forms.	1.25	75.00	93.75
DJH	6/24/2013	Final budget revisions.	1.5	95.00	142.50
DJH	6/25/2013	Final budget management with staff.	2	95.00	190.00

NA

<b>Total</b>
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<b>DATE</b>	<b>INVOICE #</b>
9/12/2014	14-09002

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/27/2014

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT	
DJH	6/26/2013	Regulatory evaluation of new exposure route.	0.5	110.00	55.00	
BJS	6/26/2013	Clerical.	0.5	45.00	22.50	
DJH	6/27/2013	Final CACR preparation.	1	95.00	95.00	
DJH	6/28/2013	Completion of CACR budget.	1.5	95.00	142.50	
CLM	6/28/2013	Prep. of budget forms.	0.25	75.00	18.75	
DJH	7/2/2013	Project management with staff regarding final publication of CACR.	0.5	110.00	55.00	
BJS	7/9/2013	Clerical.	1	45.00	45.00	
DJH	7/10/2013	Completion of CACR.	1	95.00	95.00	
BJS	7/11/2013	Clerical.	1.5	45.00	67.50	
DJH	7/12/2013	Review of ordinance requirements for assistanee to City.	0.5	110.00	55.00	
BJT	7/13/2013	Reporting.	1	45.00	45.00	
DJH	7/19/2013	Completion of CACR documentation with staff.	1.25	95.00	118.75	NA above this line
BJT	7/24/2013	Reporting.	1.5	45.00	67.50	
BJT	9/6/2013	Prep. of IEPA forms.	0.5	45.00	22.50	
DJH	9/6/2013	Review of CACR with Illinois EPA PM. Review of draft response letters.	2	115.00	230.00	
BJS	9/6/2013	Clerical.	0.25	50.00	12.50	
BJS	9/18/2013	Clerical.	0.75	50.00	37.50	2013 CAP rejection respons-
DJH	9/20/2013	Review of Illinois EPA response correspondence; planning and project management.	1.5	115.00	172.50	prep of next phas
BJS	9/20/2013	Clerical.	1.5	50.00	75.00	
DJH	9/23/2013	Review of Illinois EPA correspondence, review of inhalation regulations, planning.	1.25	115.00	143.75	
DJH	9/25/2013	Project review and planning.	0.75	115.00	86.25	

<b>Total</b>
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<b>DATE</b>	<b>INVOICE #</b>
9/12/2014	14-09002

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/27/2014

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	9/27/2013	Project summary for client.	1.75	100.00	175.00
DJH	10/1/2013	Project review, evaluation of Illinois EPA correspondence, planning with staff.	1.25	115.00	143.75
DJH	10/2/2013	Project management and planning with staff.	1.5	115.00	172.50
DJH	10/17/2013	Review and evaluation of Illinois EPA requirements.	1	115.00	115.00
DJH	10/22/2013	Review of Illinois EPA correspondence. Project management with staff and Illinois EPA.	1	115.00	115.00
DJH	10/28/2013	Project management.	1	115.00	115.00
DJH	11/22/2013	Project/reimbursement management and planning with staff.	0.75	115.00	86.25
BJS	12/3/2013	Clerical.	1.25	50.00	62.50
DJH	12/12/2013	Project management with staff.	0.5	115.00	57.50
DJH	12/13/2013	Project analysis as related to indoor inhalation exposure route.	0.5	115.00	57.50
BJS	12/16/2013	Clerical.	1.5	50.00	75.00
BJS	1/14/2014	Clerical.	1	50.00	50.00
BJS	1/16/2014	Clerical.	0.5	50.00	25.00
DJH	1/16/2014	Project management with client and staff.	1	115.00	115.00
BJS	2/5/2014	Clerical.	1.75	50.00	87.50
DJH	2/21/2014	Reimbursement management with staff.	0.5	115.00	57.50
DJH	2/21/2014	Reimbursement management with staff.	0.5	115.00	57.50
BJS	2/21/2014	Clerical.	2	50.00	100.00
BJS	3/7/2014	Clerical.	0.25	50.00	12.50
BJS	3/27/2014	Clerical.	0.5	50.00	25.00
DJH	4/7/2014	Project management with client, Illinois EPA, contractors and staff.	1.5	115.00	172.50

Indoor inhalation exposure route wor

Reimbursement

<b>Total</b>
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<b>DATE</b>	<b>INVOICE #</b>
9/12/2014	14-09002

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/27/2014

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	4/9/2014	Reimbursement management with client and staff.	0.5	115.00	57.50
BJS	4/10/2014	Clerical.	0.75	50.00	37.50
DJH	4/10/2014	Project management with Illinois EPA and staff.	0.75	115.00	86.25
BJS	4/11/2014	Clerical.	0.5	50.00	25.00
BJS	4/22/2014	Clerical.	0.5	50.00	25.00
BJS	5/7/2014	Clerical.	0.25	50.00	12.50
BJS	5/15/2014	Clerical.	0.25	50.00	12.50
BJS	5/30/2014	Clerical.	0.75	50.00	37.50
BJS	6/17/2014	Clerical.	0.5	50.00	25.00
BJS	6/19/2014	Clerical.	0.75	50.00	37.50
DJH	7/11/2014	Project management with staff and client.	0.5	115.00	57.50
DJH	8/5/2014	Review of project requirements. Project management with staff and client.	2	115.00	230.00
DJH	8/6/2014	Review of project requirements and regulatory research and evaluation.	1	115.00	115.00
DJH	8/7/2014	Project management with staff and Illinois EPA regarding additional reporting requirements.	1.5	115.00	172.50
DJH	8/8/2014	Project management with staff and Illinois EPA regarding additional project requirements.	1.25	115.00	143.75
DJH	8/13/2014	Project management with staff and contractors.	1.25	115.00	143.75
DJH	8/15/2014	Project management with staff and contractors; regulatory review with Illinois EPA.	3.25	115.00	373.75
DJH	8/18/2014	Project management with client and staff.	1.25	115.00	143.75

Indoor inhalation evaluation and reporting to determine best course of action

<b>Total</b>
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West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
9/12/2014	14-09002

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/27/2014

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	8/19/2014	Project management with staff; field work planning and regulatory review.	2.5	115.00	287.50
DJH	8/20/2014	Preparation of CACR and supporting documentation.	2	100.00	200.00
BCB	8/20/2014	Review and field work subcontractor and sampling planning.	2	100.00	200.00
DJH	8/22/2014	Project management with staff.	1.5	115.00	172.50
BCB	8/22/2014	Project management.	1	100.00	100.00
BCB	8/25/2014	Review and field planning.	2	90.00	180.00
DJH	8/26/2014	Project management with staff in field.	1	115.00	115.00
BCB	8/26/2014	On site for drilling with Earth Solutions for soil vapor sample and bulk density samples.	5	80.00	400.00
DJH	8/28/2014	Preparation of CACR and supporting documentation.	2	100.00	200.00
DJH	9/2/2014	Project management related to completion of CACR, ordinance planning, and response to Illinois EPA correspondence.	1.25	115.00	143.75
BCB	9/2/2014	Field notes and reporting.	1	90.00	90.00
BCB	9/4/2014	Project management.	0.25	100.00	25.00
DJH	9/5/2014	Ordinance planning and regulatory review.	1.5	115.00	172.50
DJH	9/8/2014	Regulatory review and ordinance design for CACR.	1.25	115.00	143.75
DJH	9/10/2014	Regulatory review and ordinance design for CACR.	3	115.00	345.00
DJH	9/12/2014	Project management with staff; review of project needs and planning. Ordinance design.	2.5	115.00	287.50

Apparently approve below this line

<b>Total</b>
--------------

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Resource Consulting, Inc.  
PO Box 123, Geneva, IL 60134

# Invoice

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West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
9/12/2014	14-09002

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/27/2014

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
	8/26/2014	Mileage.	14	0.60	8.40
	8/26/2014	Laboratory fees: 2 Bulk Density samples & 1 BTEX/MTBE Soil Gas sample.		460.00	460.00
	8/31/2014	Drilling services & supplies.		1,085.00	1,085.00
	8/31/2014	Sampling equipment.		124.00	124.00
		Total Expenses			1,669.00
		Markup		12.00%	200.28
		Total Expenses			1,869.28

<b>Total</b>	\$13,072.68
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Please remit payment to:  
Resource Consulting, Inc.  
PO Box 123, Geneva, IL 60134

# Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
10/31/2014	14-10006

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
11/15/2014

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	9/15/2014	Ordinance research, regulatory review, and management of CACR response.	2	115.00	230.00
DJH	9/17/2014	TACO calculations and review of indoor inhalation requirements.	1.25	100.00	125.00
DJH	9/18/2014	Text and drawings for CACR.	2.25	100.00	225.00
DJH	9/19/2014	Design of ordinance, regulatory review, planning, and correspondence with City staff.	2.25	115.00	258.75
DJH	9/24/2014	Text of final documentation to Illinois EPA.	2	100.00	200.00
DJH	9/25/2014	Ordinance management and planning with staff.	2	115.00	230.00
DJH	9/29/2014	Text and drawings for final documentation.	1	100.00	100.00
DJH	9/29/2014	Project management with staff, lab, and client.	1.5	115.00	172.50
DJH	10/2/2014	Project management with client and public works department.	1	115.00	115.00
DJH	10/6/2014	Project management with staff and Illinois EPA.	1.25	115.00	143.75
DJH	10/7/2014	Preparation of draft ordinance documentation for submission to public works department.	3.5	100.00	350.00
DJH	10/8/2014	Preparation of draft ordinance documentation for submission to public works department and Illinois EPA. TACO evaluation and review of Illinois EPA input.	2.75	115.00	316.25
BCB	10/9/2014	Data analysis and review.	1	90.00	90.00

Ordinance and CACR; many ema and phone calls IEPA, client, and City

<b>Total</b>
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Please remit payment to:  
Resource Consulting, Inc.  
PO Box 123, Geneva, IL 60134

# Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
10/31/2014	14-10006

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
11/15/2014

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	10/15/2014	Ordinance design and project management with Illinois EPA.	0.75	115.00	86.25
DJH	10/21/2014	Project management with staff and client.	1.5	115.00	172.50
DJH	10/22/2014	Ordinance management with city.	0.5	115.00	57.50
DJH	10/23/2014	Project management with Illinois EPA regarding ordinance and reimbursement.	1.5	115.00	172.50
DJH	10/30/2014	Site inspection.	1	85.00	85.00
BJS	10/30/2014	Clerical.	0.25	50.00	12.50
DJH	10/31/2014	Project management with staff; planning and project review.	1	115.00	115.00

Ordinance and CACR; many ema and phone calls IEPA, client, and City

<b>Total</b>	\$3,257.50
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Resource Consulting, Inc.  
PO Box 123. Geneva, IL 60134

# Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
11/20/2014	14-11005

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
12/5/2014

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	11/3/2014	Project management with Illinois EPA and staff.	1	115.00	115.00
DJH	11/4/2014	Preparation of reporting and supporting documentation.	1.5	100.00	150.00
BJS	11/5/2014	Clerical.	1	50.00	50.00
DJH	11/7/2014	Project management with city and staff.	1.5	115.00	172.50
BJS	11/7/2014	Clerical.	1	50.00	50.00
DJH	11/10/2014	Data review, reimbursement planning, and project management with staff.	1.5	115.00	172.50
DJH	11/13/2014	Project management with city and staff.	0.5	115.00	57.50
DJH	11/14/2014	Report preparation with staff.	1	100.00	100.00
DJH	11/20/2014	Project management with staff and City staff.	1.25	115.00	143.75
DJH	11/21/2014	Project management with staff, client, and Illinois EPA.	1.75	115.00	201.25
DJH	11/24/2014	Project management with staff and Illinois EPA.	0.75	115.00	86.25
DJH	11/26/2014	Project management with City and staff.	0.75	115.00	86.25

Ordinance and CACR; many ema and phone calls IEPA, client, and City

<b>Total</b>	\$1,385.00
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PO Box 123, Geneva, IL 60134

# Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
12/12/2014	14-12005

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
12/27/2014

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
CLM	12/2/2014	Prep. of IEPA letter response.	0.25	75.00	18.75
DJH	12/2/2014	Ordinance information for City.	2	115.00	230.00
DJH	12/3/2014	Additional ordinance information and planning for City and client.	2.25	115.00	258.75
DJH	12/5/2014	Project management with staff.	1.25	115.00	143.75
DJH	12/8/2014	Design of drawings and supporting documentation for ordinance.	1.75	100.00	175.00
DJH	12/9/2014	Project management with staff, Illinois EPA, City, and client.	2.25	115.00	258.75
BJS	12/11/2014	Clerical.	1.25	50.00	62.50
DJH	12/12/2014	Project management with staff.	1.25	115.00	143.75

Ordinance and CACR; many ema and phone calls IEPA, client, and City

<b>Total</b>	\$1,291.25
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Please remit payment to:  
Resource Consulting, Inc.  
PO Box 123, Geneva, IL 60134

# Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
1/16/2015	15-01004

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
1/31/2015

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
BJS	12/16/2014	Clerical.	1	50.00	50.00
DJH	12/19/2014	Review of documentation to date.	1.25	100.00	125.00
BJS	12/19/2014	Clerical.	1	50.00	50.00
DJH	12/22/2014	Drawings for final documentation.	1.25	100.00	125.00
BJS	12/22/2014	Clerical.	0.5	50.00	25.00
BJT	1/6/2015	CACR Response.	3	75.00	225.00
DJH	1/6/2015	Completion of drawings and supporting documentation for ordinance.	1.5	100.00	150.00
BJT	1/7/2015	Ordinance drawings and research.	6	75.00	450.00
DJH	1/7/2015	Project management with client and staff.	0.75	115.00	86.25
DJH	1/8/2015	Ordinance design and documentation with staff and City.	1.25	115.00	143.75
BJT	1/12/2015	Response letter prep.	2	75.00	150.00
DJH	1/12/2015	Review of drawings for ordinance.	0.5	100.00	50.00
DJH	1/14/2015	Ordinance management with staff and City.	1.25	115.00	143.75
BJT	1/15/2015	TACO review.	3.75	75.00	281.25
DJH	1/15/2015	Ordinance management with staff and City.	1.5	115.00	172.50
BJT	1/16/2015	TACO & response letter.	3.5	75.00	262.50
BJT	1/16/2015	Ordinance prep.	1	75.00	75.00
BJS	1/16/2015	Clerical.	1.5	50.00	75.00
DJH	1/16/2015	Ordinance and TACO management with staff.	2.25	115.00	258.75
BJT	1/20/2015	TACO review.	1	75.00	75.00
BJT	1/21/2015	TACO / CACR letter.	2	75.00	150.00

Ordinance, J&E, and CACR; many emails and phone calls IEPA, client, and City

<b>Total</b>	\$3,123.75
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Resource Consulting, Inc.  
PO Box 123, Geneva, IL 60134



# Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
2/13/2015	15-02002

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
2/28/2015

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
BCB	1/22/2015	TACO modeling calculations.	3.75	90.00	337.50
DJH	1/23/2015	Project management with staff regarding TACO modeling and ordinance documentation.	2.75	115.00	316.25
BCB	1/23/2015	Project management and TACO discussions.	1	100.00	100.00
BJS	1/23/2015	Clerical.	0.5	50.00	25.00
BCB	1/23/2015	TACO modeling calculations.	4.75	90.00	427.50
BCB	1/23/2015	TACO modeling calculations.	1	90.00	90.00
BJS	1/26/2015	Clerical.	0.5	50.00	25.00
BJT	1/27/2015	TACO and response letter.	2.75	75.00	206.25
DJH	1/29/2015	Project management with staff regarding ordinance and TACO modeling.	0.75	115.00	86.25
BJT	1/30/2015	TACO and response letter.	1	75.00	75.00
DJH	2/2/2015	Project management with City and staff.	1.25	115.00	143.75
BJS	2/2/2015	Clerical.	1.75	50.00	87.50
BJT	2/3/2015	Ordinance work.	5	75.00	375.00
DJH	2/3/2015	Ordinance design and management with City and staff.	2.25	115.00	258.75
DJH	2/4/2015	Review of documentation for City's enactment of ordinance.	1.5	100.00	150.00
BJT	2/5/2015	Ordinance work.	3	75.00	225.00
DJH	2/5/2015	Completion of ordinance documentation.	1.75	100.00	175.00
DJH	2/6/2015	Project management with City and staff.	0.5	115.00	57.50
BJT	2/6/2015	Ordinance work & response letter.	3	75.00	225.00
BJT	2/10/2015	Ordinance work & response letter.	2.5	75.00	187.50
DJH	2/12/2015	Reporting design and project needs with staff.	0.5	100.00	50.00

Ordinance, J&E, and CACR; many emails and phone calls IEPA, client, and City

<b>Total</b>	\$3,623.75
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Resource Consulting, Inc.  
PO Box 123, Geneva, IL 60134

# Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
4/17/2015	15-04002

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
5/2/2015

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
BJS	3/3/2015	Clerical.	0.75	50.00	37.50
DJH	3/3/2015	Project management with staff and city.	1	115.00	115.00
DJH	3/9/2015	Project management with staff and Illinois EPA.	0.5	115.00	57.50
BJS	3/23/2015	Clerical.	1	50.00	50.00
BJS	4/1/2015	Clerical.	1	50.00	50.00
DJH	4/3/2015	Project management with staff regarding technical reporting and reimbursement; review and planning.	1.75	115.00	201.25
BJS	4/6/2015	Clerical.	0.5	50.00	25.00
BJT	4/7/2015	CACR Rejection Response.	6	75.00	450.00
DJH	4/7/2015	Text, drawings, and supporting documentation for final reporting. Ordinance management with City.	1.75	100.00	175.00
BCB	4/7/2015	Ordinance and review.	0.5	100.00	50.00
BCB	4/7/2015	Report management w/ staff.	1.5	90.00	135.00
BJT	4/8/2015	CACR Rejection Response.	2	75.00	150.00
BJT	4/9/2015	CACR Rejection Response & letters.	1.75	75.00	131.25
DJH	4/10/2015	Project research, regulatory review, and planning.	0.5	115.00	57.50
BJT	4/13/2015	CACR response.	2	75.00	150.00
DJH	4/13/2015	Review and editing of reporting.	1.5	115.00	172.50
DJH	4/14/2015	Review and editing of reporting; project management with staff.	2.25	115.00	258.75
DJH	4/16/2015	Review and editing of reporting; project management with staff.	2.25	115.00	258.75
BJT	4/17/2015	CACR response.	2	75.00	150.00
BJS	4/17/2015	Clerical.	0.75	50.00	37.50

Ordinance enacted 03-15; J&E and CACR

<b>Total</b>	\$2,712.50
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PO Box 123, Geneva, IL 60134

# RESOURCE CONSULTING, INC.

115 Ford Street P.O. Box 123 Geneva, Illinois 60134 Phone: (630) 232-9820 Fax: (630) 232-9824

## Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
6/19/2015	15-06002

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
7/4/2015

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
BJT	5/18/2015	Prep. of budget.	2.75	75.00	206.25
BJS	5/22/2015	Clerical.	1	50.00	50.00
DJH	5/28/2015	Review and editing of CACR documentation.	1.5	100.00	150.00
DJH	5/29/2015	Review and editing of CACR documentation.	0.75	100.00	75.00
DJH	6/2/2015	Project management with staff.	1	115.00	115.00
DJH	6/5/2015	Project management with staff regarding reimbursement and property ownership.	1	115.00	115.00
BJT	6/10/2015	Prep. of CACR Rejection Response.	1.75	75.00	131.25
DJH	6/16/2015	Review and revisions to budget and supporting CACR documentation.	1.5	115.00	172.50
BJS	6/17/2015	Clerical.	0.5	50.00	25.00
DJH	6/17/2015	Review and revisions to budget and supporting CACR documentation.	1	115.00	115.00

CACR, budget

<b>Total</b>	\$1,155.00
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The CACR is effectively complete at this point. Significant work was done to have the City (not the Part District) understand the ramifications of the ordinance and the the TACO results.

## Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
10/30/2015	15-10012

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
11/14/2015

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	6/16/2015	Budget and CACR management with staff.	1.75	115.00	201.25
DJH	6/17/2015	Budget revisions and development with staff.	1	115.00	115.00
BJS	6/26/2015	Clerical.	0.5	50.00	25.00
BJS	6/29/2015	Clerical.	0.5	50.00	25.00
BJT	6/30/2015	CACR Rejection response - email and finalization.	1	75.00	75.00
DJH	6/30/2015	Project management with client and staff.	1.25	115.00	143.75
DJH	7/15/2015	Project management with staff and City personnel regarding Property Owner Summary.	0.5	115.00	57.50
BJS	7/23/2015	Clerical.	0.5	50.00	25.00
DJH	7/30/2015	Project management with staff and client.	0.5	115.00	57.50
BJT	8/12/2015	Budget updates.	1	75.00	75.00
DJH	8/13/2015	Project management with staff and client.	0.5	115.00	57.50
DJH	8/31/2015	Project management with City regarding Property Owner Summary.	0.5	115.00	57.50
DJH	9/24/2015	Project management with staff and client.	0.5	115.00	57.50
DJH	9/30/2015	Project management with staff.	0.25	115.00	28.75
BJT	10/19/2015	Search for CACR.	0.25	75.00	18.75
DJH	10/19/2015	Project management with staff and City of W Chicago regarding final approval of ordinance and property summary.	1	115.00	115.00
DJH	10/20/2015	Correspondence with City of W Chicago regarding ordinance and property ownership.	1	100.00	100.00
DJH	10/30/2015	Project management with staff.	0.5	115.00	57.50
BJT	11/2/2015	CACR Response editing.	2	75.00	150.00

<b>Total</b>	\$1,442.50
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PO Box 123, Geneva, IL 60134

# RESOURCE CONSULTING, INC.

115 Ford Street P.O. Box 123 Geneva, Illinois 60134 Phone: (630) 232-9820 Fax: (630) 232-9824

## Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
7/31/2017	17-07009

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
8/15/2017

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	8/18/2016	Project management with staff and client; planning and status check.	1	0.00	0.00
DJH	8/19/2016	Project management with staff.	0.5	0.00	0.00
DJH	8/29/2016	Project management with staff.	0.5	0.00	0.00
DJH	9/13/2016	Project management with client and staff.	0.75	0.00	0.00
DJH	9/28/2016	Project management with staff and client.	0.75	0.00	0.00
DJH	9/29/2016	Project management with staff and client regarding Property Owner Summary and reimbursement.	1	0.00	0.00
DJH	10/6/2016	Project management City staff and staff.	0.75	0.00	0.00
DJH	11/3/2016	Project management with staff and client regarding status of City review of CACR for PO summary form.	0.25	0.00	0.00
BJS	11/18/2016	Clerical.	0.5	0.00	0.00
DJH	11/30/2016	Project management with staff regarding status of reporting, review by City, budgeting.	0.5	0.00	0.00
DJH	12/5/2016	Project management with staff regarding status of final CACR documentation and final project needs.	0.5	0.00	0.00
DJH	12/16/2016	Project management with staff regarding project status.	0.25	0.00	0.00
CLM	1/16/2017	Forms management.	2	50.00	100.00
DJH	1/30/2017	Project management with staff and client regarding status of summary form with city.	1	115.00	115.00
DJH	1/31/2017	Correspondence with client and city regarding final documentation.	0.25	0.00	0.00
DJH	2/10/2017	Review of current budget for CACR response.	0.5	0.00	0.00

These are zeroes. We were trying to obtain the Proper Owner Summary from from the City and assisting with other unrelated topics.

Communication with City - Q & A about the project, etc.

<b>Total</b>
--------------

Please remit payment to:  
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**RESOURCE CONSULTING, INC.**

**Invoice**

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West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
7/31/2017	17-07009

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
8/15/2017

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
CLM	2/16/2017	CACR form.	1	50.00	50.00
DJH	2/28/2017	Project management with staff regarding CACR status and completion.	0.5	0.00	0.00
DJH	3/13/2017	Project management with client and staff regarding status of project and final needs.	0.5	115.00	57.50
DJH	3/16/2017	Project management with client and staff regarding status of City staff review and final project needs.	0.75	115.00	86.25
CLM	4/4/2017	CACR, forms management, and budget prep.	5.5	50.00	275.00
CLM	4/5/2017	CACR budget.	1	90.00	90.00
CLM	4/6/2017	CACR budget.	1	90.00	90.00
CLM	4/7/2017	CACR budget.	3.5	90.00	315.00
CLM	4/10/2017	CACR budget.	6	50.00	300.00
CLM	4/11/2017	CACR budget.	2.25	90.00	202.50
BJS	4/14/2017	Clerical.	0.75	50.00	37.50
BJS	4/27/2017	Clerical.	0.5	50.00	25.00
CLM	5/9/2017	Review and prep. of budget.	2.5	50.00	125.00
BJS	5/11/2017	Clerical.	0.25	50.00	12.50
DJH	5/12/2017	Project management with staff regarding reporting status and budget.	0.25	0.00	0.00
CLM	5/16/2017	CACR budget.	1.5	90.00	135.00
CLM	5/17/2017	CACR budget.	1	90.00	90.00
CLM	5/18/2017	CACR budget.	1.25	90.00	112.50
DJH	5/18/2017	Project management regarding City document and status of project.	1	115.00	115.00
CLM	5/19/2017	CACR budget finalization.	3.5	50.00	175.00
BJS	5/22/2017	Clerical.	0.25	50.00	12.50

<b>Total</b>
--------------

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<b>DATE</b>	<b>INVOICE #</b>
7/31/2017	17-07009

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
8/15/2017

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	5/24/2017	Budgeting and other project management.	1	100.00	100.00
DJH	5/26/2017	Correspondence with client regarding redevelopment and status of project.	1	0.00	0.00
DJH	5/30/2017	Project management with client regarding redevelopment, review of plans, regulatory status. Project management with Illinois EPA regarding indoor inhalation and park land use classification.	1	115.00	115.00
BJS	5/30/2017	Clerical.	1.5	50.00	75.00
DJH	6/1/2017	Project management with Illinois EPA and staff regarding indoor inhalation and land use classification.	0.5	115.00	57.50
DJH	6/6/2017	Project management with staff and client regarding final project needs including topic of Site redevelopment.	0.75	0.00	0.00
DJH	6/7/2017	Review of Illinois EPA stance on land use designation for Reed-Keppler Park; project management with Illinois EPA and staff regarding next steps.	0.75	115.00	86.25
DJH	6/8/2017	Further discussion and evaluation of indoor inhalation exposure route and land use classification with staff and Illinois EPA.	0.75	115.00	86.25
DJH	6/9/2017	Project management with staff and client regarding Illinois EPA issues with indoor inhalation exposure route.	0.25	115.00	28.75
DJH	6/19/2017	Site check for upcoming field work.	1	85.00	85.00

This is when it was learned that the pa must be residential land use classification.

<b>Total</b>
--------------

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West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
7/31/2017	17-07009

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
8/15/2017

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	6/19/2017	Project management regarding upcoming potential groundwater sampling.	0.5	0.00	0.00
DJH	6/22/2017	Review of project needs with client; planning of field work and other project management duties.	1	115.00	115.00
CLM	6/26/2017	Project management re: sampling MW-4, drums, correspondence w/IEPA PM.	1.25	90.00	112.50
DJH	7/11/2017	Review of project data and other information for contaminated well; management and planning.	0.75	115.00	86.25
DJH	7/13/2017	Discussion of field work needs and project management. Preparation for groundwater sampling and water disposal.	1.75	115.00	201.25
CLM	7/24/2017	Field work: MW sampling, field prep., sample management.	6	85.00	510.00
DJH	7/24/2017	Project management with staff in field for sampling; review of CACR status and needs.	1.25	115.00	143.75
CLM	7/25/2017	Contacting contractor for drum pick up.	0.25	90.00	22.50
DJH	7/27/2017	Project management and review with staff regarding sampling and indoor inhalation evaluation.	0.25	115.00	28.75
DJH	7/27/2017	Review of CACR status and start of response correspondence.	2	100.00	200.00
	7/24/2017	Mileage.	20	0.60	12.00
	7/24/2017	1 BTEX/PNA sample.		210.00	210.00
		Total Expenses			210.00
		Markup		12.00%	25.20

This was related to resampling.

<b>Total</b>
--------------

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**Invoice**

BILL TO
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

DATE	INVOICE #
7/31/2017	17-07009

TERMS
Net 15

DUE DATE
8/15/2017

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
		Total Expenses			235.20

<b>Total</b>	\$4,822.20
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PO Box 123, Geneva, IL 60134

# RESOURCE CONSULTING, INC.

115 Ford Street P.O. Box 123 Geneva, Illinois 60134 Phone: (630) 232-9820 Fax: (630) 232-9824

## Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
8/18/2017	17-08004

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/2/2017

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	5/30/2017	Project management with client regarding redevelopment, review of plans, regulatory status. Project management with Illinois EPA regarding II and park land use classification.	1	115.00	115.00
BJS	5/30/2017	Clerical.	1.5	50.00	75.00
DJH	6/1/2017	Project management with Illinois EPA and staff regarding II and land use classification.	0.5	115.00	57.50
DJH	6/6/2017	Project management with staff and client regarding final project needs including topic of Site redevelopment.	0.75	115.00	86.25
DJH	6/7/2017	Review of Illinois EPA stance on land use designation for Reed-Keppler Park; project management with Illinois EPA and staff regarding next steps.	0.75	115.00	86.25
DJH	6/8/2017	Further discussion and evaluation of II exposure route and land use classification with staff and Illinois EPA.	0.75	115.00	86.25
DJH	6/9/2017	Project management with staff and client regarding Illinois EPA issues with II exposure route.	0.25	115.00	28.75
DJH	6/19/2017	Site check for upcoming field work.	1	85.00	85.00
DJH	6/19/2017	Project management regarding upcoming potential groundwater sampling.	0.5	0.00	0.00
DJH	6/22/2017	Review of project needs with client; planning of field work and other project management duties.	1	115.00	115.00
CLM	6/26/2017	Project management re: sampling MW-4, drums, correspondence w/IEPA PM.	1.5	90.00	135.00

This continues the work about land use designation, indoor inhalation modelin and resampling.

<b>Total</b>
--------------

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West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
8/18/2017	17-08004

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/2/2017

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	7/11/2017	Review of project data and other information for contaminated well; management and planning.	1	115.00	115.00
DJH	7/13/2017	Discussion of field work needs and project management. Preparation for groundwater sampling and water disposal.	1	115.00	115.00
CLM	7/24/1947	Field work: MW sampling, field prep., & sample management.	5	85.00	425.00
DJH	7/24/2017	Project management with staff in field for sampling; review of CACR status and needs.	1.25	115.00	143.75
DJH	7/27/2017	Project management and review with staff regarding sampling and indoor inhalation evaluation.	0.25	115.00	28.75
DJH	7/27/2017	Review of CACR status and start of response correspondence.	2	100.00	200.00
DJH	8/1/2017	Review of recent groundwater quality data and planning/review of indoor inhalation regulations.	1	115.00	115.00
BJS	8/3/2017	Clerical.	0.5	50.00	25.00
DJH	8/4/2017	Correspondence with client and city regarding project status. Planning with staff and Illinois EPA regarding vapor intrusion.	0.75	115.00	86.25
BJS	8/4/2017	Clerical.	0.5	50.00	25.00
DJH	8/8/2017	Review and analysis of recent groundwater quality data and management with client and staff.	1.25	115.00	143.75

This continues the work about land use designation, indoor inhalation modelin and resampling.

<b>Total</b>
--------------

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**RESOURCE CONSULTING, INC.**

**Invoice**

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
8/18/2017	17-08004

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/2/2017

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	8/10/2017	Project management with staff and client regarding recent results and next steps.	0.25	115.00	28.75
DJH	8/14/2017	Project management with staff regarding next phase and vapor intrusion requirements.	0.25	115.00	28.75
DJH	8/15/2017	Review of project needs.	1.5	115.00	172.50
DJH	8/18/2017	Review of Illinois EPA requirements for vapor intrusion and budgeting as related to project specifics.	1	115.00	115.00
DJH	8/18/2017	Correspondence with client and cost estimating for next phase.	0.75	100.00	75.00
	7/24/2017	1 BTEX/PNA sample.		210.00	210.00
		Total Expenses			210.00
		Markup		12.00%	25.20
		Total Expenses			235.20

<b>Total</b>	\$2,947.70
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Please remit payment to:  
Resource Consulting, Inc.  
PO Box 123, Geneva, IL 60134

# Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
12/29/2017	17-12010

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
1/13/2018

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	8/23/2017	Project summary and cost estimate for final phase.	1.5	100.00	150.00
BJS	8/28/2017	Clerical: invoicing.	0.5	50.00	25.00
DJH	8/30/2017	Review of project status and budgeting with staff.	0.5	115.00	57.50
DJH	8/30/2017	Project management with staff regarding invoicing and next phase.	0.5	115.00	57.50
DJH	8/31/2017	Phone calls to client and City staff regarding project status; project management with staff.	0.5	115.00	57.50
BJS	9/1/2017	Clerical: invoicing.	0.75	50.00	37.50
DJH	9/7/2017	Email correspondence with client; review and editing of invoicing.	1	100.00	100.00
DJH	9/8/2017	Finalization of invoicing and email correspondence with client.	0.5	100.00	50.00
BJS	9/8/2017	Clerical: invoicing.	0.5	50.00	25.00
DJH	9/12/2017	Email correspondence with client regarding project status and fees.	0.5	100.00	50.00
DJH	9/29/2017	Project management with staff regarding completion of CAP and budget.	0.25	115.00	28.75
CLM	10/4/2017	CAP amendment/indoor inhalation and budget.	1	90.00	90.00
CLM	10/10/2017	Preparation of CACR budget/new invoices.	0.75	90.00	67.50
BJS	10/11/2017	Clerical: budget info to CLM.	0.5	50.00	25.00
CLM	10/13/2017	Preparation of budget/invoices.	1.75	90.00	157.50
DJH	10/13/2017	Review of project needs to complete CAP amendment and budget.	0.5	115.00	57.50
CLM	10/16/2017	Finalizing CACR budget.	2.75	90.00	247.50

This continues the work about land use designation, indoor inhalation modelin and resampling. It also now include CACR reporting anc budgeting.

<b>Total</b>
--------------

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# Invoice

<b>BILL TO</b>
West Chicago Park Dist. Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185

<b>DATE</b>	<b>INVOICE #</b>
12/29/2017	17-12010

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
1/13/2018

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	10/16/2017	Project management with staff for completion of CAP documentation.	0.5	115.00	57.50
DJH	11/17/2017	Project management with staff regarding CAP amendment and budget.	0.25	115.00	28.75
DJH	12/22/2017	Project management with staff regarding completion of CAP amendment.	0.25	115.00	28.75

<b>Total</b>	\$1,398.75
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Please remit payment to:  
Resource Consulting, Inc.  
PO Box 123. Geneva. IL 60134

# RESOURCE CONSULTING, INC.

115 Ford Street P.O. Box 123 Geneva, Illinois 60134 Phone: (630) 232-9820 Fax: (630) 232-9824

## Invoice

<b>BILL TO</b>
West Chicago Park District Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185 RE: UST Project/Reed-Keppler Park

<b>DATE</b>	<b>INVOICE #</b>
8/30/2019	19-08012

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/14/2019

The project went on hiatus in late 2017 until April 2019. Work restarted with the submission of the June 2019 CAP amendment that was approved. However, all hours related to its preparation (previous and below) were rejected.

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	4/3/2019	Meeting with client and former client to discuss final project needs.	2	0.00	0.00
DJH	4/3/2019	Review of project needs for design of scope of work.	1	115.00	115.00
DJH	4/9/2019	Review of project needs, design and production of scope of work and cost estimate.	1.25	0.00	0.00
DJH	4/12/2019	Review of project needs and design of scope of work.	1	115.00	115.00
DJH	4/17/2019	Review and planning next phase of project. Management with client and staff.	2.5	115.00	287.50
DJH	4/18/2019	Review and planning next phase of project. Management with staff.	1.25	115.00	143.75
DJH	4/26/2019	Correspondence with client regarding next phase. Project management and planning.	0.5	0.00	0.00
DJH	4/29/2019	Planning and management with client and staff. Correspondence with Illinois EPA regarding approach.	0.5	115.00	57.50
DJH	4/30/2019	Sampling planning with staff.	0.5	115.00	57.50
DJH	5/8/2019	Review and editing of scope of work; correspondence with client and Illinois EPA.	0.5	115.00	57.50
DJH	5/17/2019	Project management and planning.	0.75	115.00	86.25
CLM	5/21/2019	Preparation of scope of work to resample well.	1	90.00	90.00
DJH	5/21/2019	Review, planning, and management with staff and Illinois EPA.	1.75	115.00	201.25

<b>Total</b>
--------------

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PO Box 123, Geneva, IL 60134

**RESOURCE CONSULTING, INC.**

**Invoice**

<b>BILL TO</b>
West Chicago Park District Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185 RE: UST Project/Reed-Keppler Park

<b>DATE</b>	<b>INVOICE #</b>
8/30/2019	19-08012

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/14/2019

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	5/22/2019	Review and planning in response to change of project manager at Illinois EPA. Correspondence with Illinois EPA, further management with team.	1.75	115.00	201.25
DJH	5/23/2019	Project management related to the proposed course of action with the new Illinois EPA project manager. Correspondence with previous project manager. Planning with staff.	0.75	115.00	86.25
DJH	5/24/2019	Review of pertinent regulations. Design of scope of work.	1	115.00	115.00
CLM	5/28/2019	Reviewing project, preparation of scope of work to resample well.	2	90.00	180.00
DJH	5/29/2019	Field work planning with staff. Review of regulations.	0.75	115.00	86.25
DJH	5/30/2019	Scope of work with staff.	0.25	115.00	28.75
DJH	5/31/2019	Review and editing of CAP amendment for submission to Illinois EPA.	1.5	115.00	172.50
CLM	5/31/2019	Review of 742 to assist with project.	2	90.00	180.00
CLM	6/3/2019	Review of J&E/indoor inhalation information.	1	90.00	90.00
DJH	6/5/2019	Preparation, editing, and discussion of CAP amendment for submission to Illinois EPA.	0.75	115.00	86.25
CLM	6/14/2019	Scope of work edits and publishing.	1.75	50.00	87.50
BJS	6/18/2019	Claim information for staff.	0.25	50.00	12.50
CLM	6/18/2019	Preparation of CACR budget.	0.5	90.00	45.00
DJH	6/19/2019	Correspondence with client regarding status of project.	0.25	115.00	28.75

Cutoff date in budget letter

<b>Total</b>
--------------

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Resource Consulting, Inc.  
PO Box 123. Geneva, IL 60134



**RESOURCE CONSULTING, INC.**

**Invoice**

<b>BILL TO</b>
West Chicago Park District Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185 RE: UST Project/Reed-Keppler Park

<b>DATE</b>	<b>INVOICE #</b>
8/30/2019	19-08012

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/14/2019

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
DJH	6/25/2019	Project management with staff. Field work planning.	0.5	115.00	57.50
BJS	6/27/2019	Claim package information for staff.	0.25	50.00	12.50
CLM	6/27/2019	Preparation of budget, billing package; Review of reporting/budgets. Review of past reporting.	2	90.00	180.00
DJH	7/1/2019	Review of scope of work with staff; planning and management.	0.25	85.00	21.25
DJH	7/2/2019	Review of scope of work and project needs with staff. Review of status of project management and regulations at Illinois EPA.	0.75	115.00	86.25
CLM	7/2/2019	Correspondence with Illinois EPA re: new project manager, preparation for field work, correspondence with WCPD re: field work.	0.75	90.00	67.50
CLM	7/3/2019	On site for MW sampling.	2	85.00	170.00
CLM	7/3/2019	Reviewing past project information.	0.5	90.00	45.00
DJH	7/9/2019	Correspondence with new Illinois EPA project manager.	0.25	115.00	28.75
BJS	7/17/2019	Project review with staff regarding IEPA correspondence.	0.25	50.00	12.50
DJH	7/18/2019	Project management with new Illinois EPA project manager: review of scope, request for comment.	0.5	115.00	57.50
CLM	7/23/2019	Correspondence with staff re: field work.	0.25	90.00	22.50
DJH	7/23/2019	Project management with client and staff.	0.25	0.00	0.00
DJH	7/26/2019	Review of field work with staff; review of Illinois EPA input regarding scope of work.	0.75	0.00	0.00

<b>Total</b>
--------------

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Resource Consulting, Inc.  
PO Box 123, Geneva, IL 60134

**RESOURCE CONSULTING, INC.**

**Invoice**

<b>BILL TO</b>
West Chicago Park District Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185 RE: UST Project/Reed-Keppler Park

<b>DATE</b>	<b>INVOICE #</b>
8/30/2019	19-08012

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/14/2019

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
CLM	7/29/2019	Scheduling for field work.	0.25	90.00	22.50
DJH	8/1/2019	Correspondence with Illinois EPA project manager regarding approval of scope of work.	0.5	100.00	50.00
DJH	8/1/2019	Review of scope of work and field work needs.	0.5	115.00	57.50
CLM	8/1/2019	Preparation for field work.	0.25	90.00	22.50
CLM	8/2/2019	Soil boring/temporary MW installation.	4	85.00	340.00
DJH	8/5/2019	Review of Illinois EPA approval terms and planning with staff.	0.25	115.00	28.75
DJH	8/6/2019	Project management with Illinois EPA regarding scope of field work.	0.5	115.00	57.50
CLM	8/9/2019	Review of lab data.	0.25	90.00	22.50
CLM	8/12/2019	Review of data, preparation of data table.	0.25	90.00	22.50
DJH	8/13/2019	Project management with staff regarding field work and data analysis.	0.25	115.00	28.75
BJS	8/13/2019	Project accounting/management.	0.25	50.00	12.50
BJS	8/14/2019	Project accounting/management.	0.25	50.00	12.50
DJH	8/15/2019	Field work planning and historical data review.	0.5	115.00	57.50
BJT	8/20/2019	J&E calculations.	1	75.00	75.00
CLM	8/26/2019	Mapping.	1	90.00	90.00
CLM	8/27/2019	Preparation of forms, soil boring logs, report text.	2.75	90.00	247.50
CLM	8/28/2019	Project management with staff re: lab data and J&E model.	0.5	90.00	45.00
CLM	8/28/2019	J&E calculations.	1.25	90.00	112.50
DJH	8/28/2019	Review and evaluation of indoor inhalation modeling, site data, and Illinois EPA requirements.	2	115.00	230.00

<b>Total</b>
--------------

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Resource Consulting, Inc.  
PO Box 123, Geneva, IL 60134

**RESOURCE CONSULTING, INC.**

**Invoice**

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West Chicago Park District Attn: Accounts Payable 201 W. National St. West Chicago, IL 60185 RE: UST Project/Reed-Keppler Park

<b>DATE</b>	<b>INVOICE #</b>
8/30/2019	19-08012

<b>TERMS</b>
Net 15

<b>DUE DATE</b>
9/14/2019

EMPLOYEE	SERVICED	DESCRIPTION	QUANTITY	RATE	AMOUNT
BJS	8/28/2019	Project accounting/management with staff.	0.5	50.00	25.00
DJH	8/29/2019	Review and evaluation of indoor inhalation modeling, site data, and Illinois EPA requirements.	0.75	115.00	86.25
BJT	8/30/2019	J&E calculations.	1.5	75.00	112.50
CLM	8/30/2019	J&E calculations.	2	90.00	180.00
DJH	8/30/2019	Review and evaluation of indoor inhalation modeling, site data, and Illinois EPA requirements.	1.25	115.00	143.75
	7/3/2019	Milcage.	60	0.60	36.00
	8/11/2019	Milcage.	76	0.60	45.60
	8/2/2019	Drilling services & supplies.		900.00	900.00
	8/9/2019	1 BTEX sample @ \$60 & 1 PNA sample @ \$150.		210.00	210.00
	8/28/2019	1 Bulk Density sample @ \$80 & 1 Moisture sample @ \$18.		98.00	98.00
		Total Expenses			1,208.00
		Markup		12.00%	144.96
		Total Expenses			1,352.96

<b>Total</b>	\$6,889.56
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Please remit payment to:  
Resource Consulting, Inc.  
PO Box 123. Geneva. IL 60134

ORDINANCE NO. 15-O-0004

**AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD AT OR WITHIN THE SPECIFIED AREA OF REED-KEPPLER PARK – 250 W. NATIONAL STREET**

WHEREAS, the City of West Chicago (hereinafter referred to as the “City”) is a duly organized and existing municipality pursuant to the Illinois Municipal Code, 65 ILCS 5/1-1-1 *et seq.*; and,

WHEREAS, the City is also a home-rule municipality pursuant to Article VII, Section 6, of the Constitution of the State of Illinois, and authorized to exercise powers pursuant to that section; and,

WHEREAS, certain properties, including the property commonly known as Reed-Kepler Park located at 250 W. National Street, in the City of West Chicago, DuPage County, Illinois have been used over a period of time for commercial/industrial purposes; and,

WHEREAS, because of said use, concentrations of certain chemical constituents in the groundwater beneath the City may exceed Class 1 groundwater quality standards for potable resource groundwater as set forth in 35 Illinois Administrative Code 620 or Tier 1 remediation objectives as set forth in 35 Illinois Administrative Code 742; and,

WHEREAS, the City desires to limit potential threats to human health from groundwater contamination while facilitating the redevelopment and productive use of property commonly known as Reed-Kepler Park located at 250 W. National Street, that is the source of said chemical constituents and the surrounding properties, which are within the area depicted in Exhibit A and legally described in exhibit B which are attached hereto and incorporated herein; and,

WHEREAS, the City finds it is in the best interest of its residents to approve and enact a limited groundwater ordinance affecting properties located within a close proximity of the property commonly known as Reed-Kepler Park, 250 W. National in the City.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of the City of West Chicago, DuPage County, Illinois, as follows:

SECTION 1: The recitals set forth above are incorporated herein and made a part hereof.

SECTION 2: The City regulates the use of groundwater as potable water supply as follows:

1. Use of groundwater as a potable water supply prohibited. The use or attempt to use of groundwater as a potable water supply by the installation or drilling of wells or by any other method, including at points of withdrawal by the City of West Chicago, is hereby prohibited within a rectangle whose corners are described by the following Illinois State Plane East Zone Metric Coordinates based on North American Datum of 1983 (NAD 83) and depicted on Exhibit A, which is attached hereto and incorporated herein by reference.

<u>Corner</u>	<u>Northing</u>	<u>Easting</u>
A (NW)	580346.521	310096.392
B (NE)	580346.521	310480.267
C (SE)	579989.559	310480.267
D (SW)	579989.559	310096.392

2. Penalties. Any person violating the provisions of this ordinance shall be subject to a fine of up to Seven Hundred Fifty 00/100 Dollars (\$750.00) for each violation.

3. Definitions.

“Person” is any individual, partnership, co-partnership, firm, company, limited liability company, corporation, association, joint stock company, trust, estate, political subdivision, or any other legal entity, or their legal representatives, agents or assigns.

“Potable Water” is any water used for human or domestic consumption, including, but not limited to, water used for drinking, bathing, swimming, washing dishes, or preparing foods.

4. Severability. If any provision of this ordinance or its application to any person or under any circumstances is adjudged invalid, such adjudication shall not affect the validity of the ordinance as a whole or of any portion not adjudged invalid.

SECTION 3: That all ordinances and resolutions, or parts thereof, in conflict with the provisions of this ordinance are, to the extent of such conflict, hereby repealed.


SECTION 4: That the City Clerk of the City of West Chicago be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the statutes of the State of Illinois.

SECTION 5: That the City Clerk of the City of West Chicago be and is directed hereby to Certify Mail a copy of this Ordinance to the commonly known address of parcels identified in Exhibit C.

SECTION 6: That this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

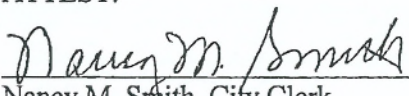
PASSED this 16<sup>th</sup> day of March 2015.

Alderman L. Chassee	<u>Aye</u>	Alderman J. Beifuss	<u>Aye</u>
Alderman A. Hallett	<u>Aye</u>	Alderman J. Banas	<u>Aye</u>
Alderman M. Birch	<u>Aye</u>	Alderman S. Dimas	<u>Aye</u>
Alderman K. Meissner	<u>Absent</u>	Alderman R. Stout	<u>Aye</u>
Alderman L. Grodoski	<u>Aye</u>	Alderman D. F. Earley	<u>Aye</u>
Alderman M. Fuesting	<u>Aye</u>	Alderman M. Edwalds	<u>Aye</u>
Alderman J. Smith	<u>Absent</u>	Alderman J. C. Smith, Jr.	<u>Aye</u>

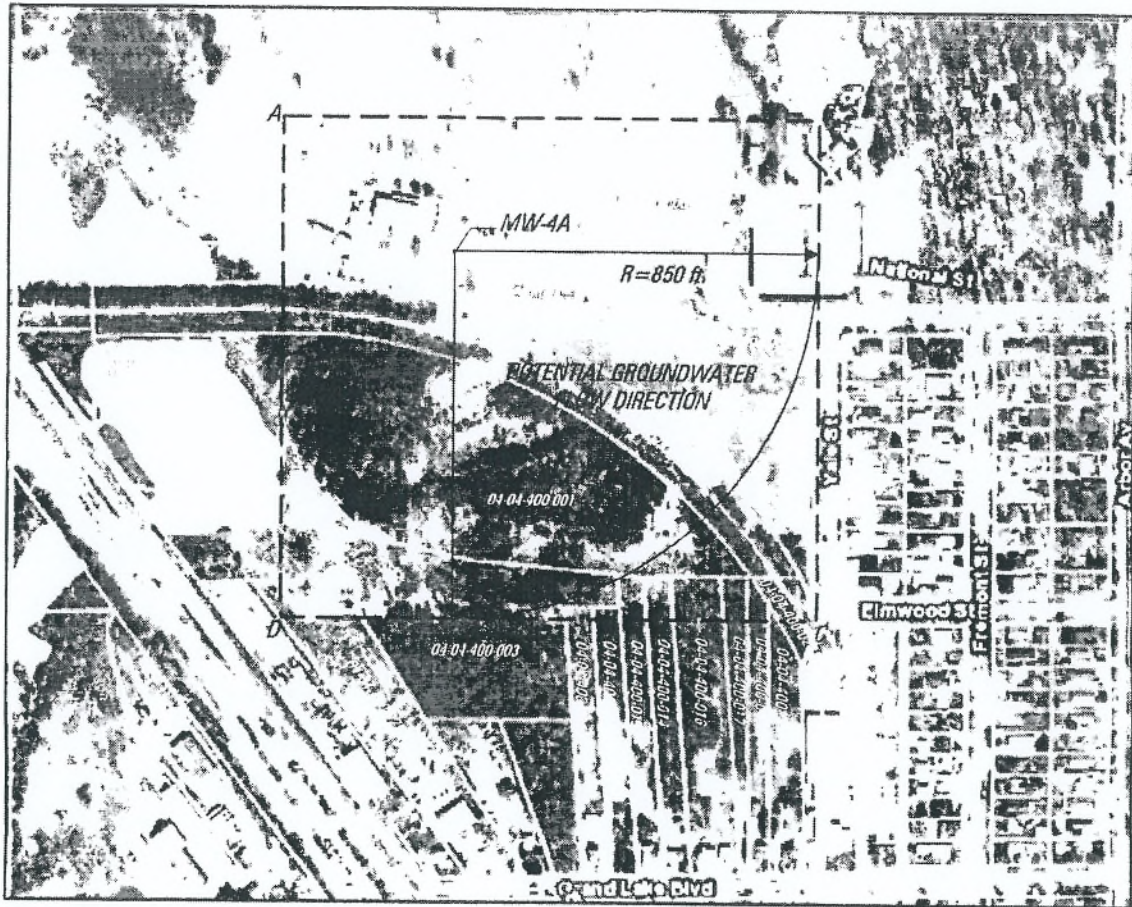
APPROVED as to form:   
City Attorney

APPROVED this 16<sup>th</sup> day of March 2015.

  
Ruben Pineda, Mayor

ATTEST:  
  
Nancy M. Smith, City Clerk

PUBLISHED: 3/17/15



ILLINOIS EAST STATE PLANAR COORDINATES OF ORDINANCE AREA, ZONE 1201

LEGEND

--- Proposed Ordinance Area

NOTES

Modeled Extent Of Groundwater Plume Based On Benzene Concentration At MW-4A

Image Courtesy Of DuPage County GIS

	NORTHING	EASTING
A	580346.521	310096.392
B	580346.521	310480.267
C	579989.559	310480.267
D	579989.559	310096.392

PARCELS WITHIN MODELED PLUME

PARCELS WITHIN ORDINANCE AREA

04-04-200-004  
04-04-200-005  
04-04-400-001  
04-04-400-002  
04-04-400-003  
04-04-401-001

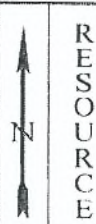
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04-04-400-014  
04-04-400-016  
04-04-400-017  
04-04-400-018  
04-04-400-019  
04-04-400-023  
04-04-400-025

PROPOSED GROUNDWATER ORDINANCE AREA

West Chicago Park District  
Reed-Kepler Park  
250 West National Street  
West Chicago, Illinois



Scale: 1 inch = 400 feet



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98-1002.06.01 2/6/15 BJT

Exhibit B - Ordinance No. 15-O-0004

**Legal Descriptions of Properties Within the Modeled Plume  
in the Proposed Ordinance Area**

The Property commonly known as Reed-Kepler Park, 250 W. National Ave., West Chicago, IL 60185.

**PINs 04-040-200-004, 04-04-400-001, 04-04-401-001**

That part of the North Half of the Southeast Quarter and part of the Northeast Quarter of Section 4, Township 39 North, Range 9 East of the Third Principal Meridian, described 'as beginning at a stone at the Southeast corner of the North Half of said Southeast Quarter of Section; thence North on Section line 39.27 chains (2591.82 feet) to John Spoden's line; thence West on said line 40 chains (2640 feet) to the Half section line; thence South on said line 15.68 chains (1034.88 feet) to the Northwest corner of lands of Elgin, Joliet and Eastern Railroad company; thence South 78° East 2.73 chains (180.10 feet) to the Northeast corner of lands of said railroad; thence South along the East line of said railroad lands to the Easterly line of Elgin, Joliet and Eastern Railroad Company's right of way; thence South 40° 2.43 chains (160.38 feet); thence 76 1/2° East 12.85 chains (848.10 feet) to a cotton wood tree; thence South 82 1/2° East 6.05 chains (399.30 feet); thence East parallel with division line, 5.596 chains (369.34 feet); thence South 45° East 10.93 chains (721.38 feet) to division line; thence East on division line, 11.484 chains (757.94 feet) to the place of the beginning, (except that part conveyed to the Chicago, Wheaton and Western Railroad Company, by deed recorded as Document 96756 and except that part conveyed to A.S. Neumer by deed recorded as Document 97713 and except that part known as Bloch Real Estate Company's First Addition to West Chicago, according to the plat recorded as document 210866) in DuPage County, Illinois.

Also partially described as:

**PINs 04-040-200-004, 04-040-200-005, 04-04-400-001, 04-04-400-002**

That part of the northeast quarter and the southeast quarter of Section 4, Township 39 North, Range 9 East of the Third Principal Meridian in DuPage County, Illinois, described as follows; beginning at the intersection of the north right of way line of National Street and the west right of way line of Yale Street; Thence southerly along said west right of way line of Yale Street, a distance of 636 feet, more or less, to a point on the north line extended easterly of Ward's Plat of Survey according to the plat recorded as document no. 654706 in DuPage County, Illinois; Thence westerly along said northerly line extended easterly, a distance of 406 feet, more or less, to the northwest corner of Lot 2 in said Ward's Plat of Survey; Thence northwesterly along a line at an angle of 173° 59', more or less, as measured counterclockwise from the previously described course, a distance of 226 feet; Thence northerly along a line parallel with said west right of way line of Yale Street, a distance of 615 feet, more or less, to a point on a line 33 feet north of, as measured at right angles to, the east-west quarter section line of said Section 4; Thence easterly along said parallel line, a distance of 631 feet, more or less, to the place of beginning.



Exhibit B - Ordinance No. 15-O-0004

Including land owned by the DuPage County Forest Preserve described as:

**PINs 04-040-400-003 and 04-040-400-010**

THAT PART OF THE NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 4, TOWNSHIP 39 NORTH, RANGE 9, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED BY COMMENCING ON THE DIVISION LINE, 1156.3 FEET WEST OF THE SOUTHEAST CORNER OF SAID NORTH HALF OF THE SOUTHEAST QUARTER OF SECTION 4 AND RUNNING THENCE NORTH 02 DEGREES 35 MINUTES 00 SECONDS WEST 16.5 FEET FOR A POINT OF BEGINNING; THENCE WEST 16.5 FEET NORTH OF AND PARALLEL WITH THE DIVISION LINE 258.2 FEET; THENCE NORTH 31 DEGREES 54 MINUTES 00 SECONDS WEST 749.6 FEET; THENCE SOUTH 82 DEGREES 15 MINUTES 00 SECONDS WEST, 127.2 FEET; THENCE NORTH 15 DEGREES 31 MINUTES 00 SECONDS WEST, 113 FEET; THENCE NORTH 89 DEGREES 56 MINUTES 00 SECONDS WEST, 180.2 FEET TO THE BASE LINE OF THE ELGIN, JOLIET AND EASTERN RAILROAD; THENCE NORTH 35 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID EAST LINE OF THE ELGIN, JOLIET AND EASTERN RAILROAD, 284 FEET; THENCE SOUTH 76 DEGREES 09 MINUTES 00 SECONDS EAST ALONG FENCE LINE, 846 FEET; THENCE SOUTH 83 DEGREES 35 MINUTES 00 SECONDS EAST, 334.5 FEET; THENCE SOUTH 714.5 FEET TO THE POINT OF BEGINNING, EXCEPT THE EAST 8 RODS OF THE SOUTH 40 RODS OF THAT PIECE OF LAND CONVEYED BY DEED DATED MAY 27, 1914 RECORDED AS DOCUMENT 117184 AND EXCEPT THAT PART CONVEYED BY DOCUMENT 217255 (CORRECTED AND RECORDED AS DOCUMENT 394560) DESCRIBED AS FOLLOWS: COMMENCING AT A POINT 1288.3 FEET WEST OF THE SOUTHEAST CORNER OF SAID NORTH HALF OF THE SOUTHEAST QUARTER OF SAID SECTION 4; THENCE NORTH 02 DEGREES 35 MINUTES 00 SECONDS WEST, 33 FEET; THENCE NORTH 89 DEGREES 51 MINUTES 00 SECONDS WEST ALONG THE NORTH LINE OF GRAND LAKE BOULEVARD (SAID NORTH LINE BEING 33 FEET NORTH OF AND PARALLEL WITH THE DIVISION LINE), 67.95 FEET TO A POINT OF BEGINNING; THENCE NORTH 89 DEGREES 51 MINUTES 00 SECONDS WEST ALONG THE NORTH LINE OF SAID GRAND LAKE BOULEVARD, 67.95 FEET; THENCE NORTH 31 DEGREES 54 MINUTES 00 SECONDS WEST, 423.9 FEET; THENCE SOUTH 89 DEGREES 51 MINUTES 00 SECONDS EAST, 171.1 FEET; THENCE SOUTH 18 DEGREES 18 MINUTES 00 SECONDS EAST, 380.9 FEET TO THE POINT OF BEGINNING. IN DUPAGE COUNTY, ILLINOIS.

PIN 04-04-400-003  
AND PIN 04-04-400-010

Exhibit C - Ordinance No. 15-O-0004

Parcels in proposed ordinance area						
PIN	Address	Street	Owner	Mailing Address		
04-04-200-004	250 W	National Ave.	City of West Chicago	City of West Chicago	475 Main Street	West Chicago IL 60185
04-04-200-005	250 W	National Ave.	City of West Chicago	City of West Chicago	475 Main Street	West Chicago IL 60185
04-04-400-001			City of West Chicago	City of West Chicago	475 Main Street	West Chicago IL 60185
04-04-400-002			Commonwealth Edison	Exelon Corporation	P.O. Box 805398	Chicago IL 60680
04-04-400-003			Forest Preserve District	Forest Preserve District	3S580 Naperville Rd.	Wheaton IL 60189
04-04-400-011	187 W	Grand Lake Blvd.	Cavish Family Tr.	Clark Cavish	187 W. Grandlake Blvd.	West Chicago IL 60185
04-04-400-012	181 W	Grand Lake Blvd.	Tribble, Michael & Day	Michael Tribble	181 W. Grand Lake Blvd.	West Chicago IL 60185
04-04-400-013	173 W	Grand Lake Blvd.	ST BK OF IL TR 1-1196	State Bank of Illinois	600 E. Washington	West Chicago IL 60185
04-04-400-014			Giordano, Lloyd	Lloyd Giordano	27W030 Hickory Lane	West Chicago IL 60185
04-04-400-016	163 W	Grand Lake Blvd.	Robles, Raul	Raul Robles	140 Larchmond Ln.	Bloomingtondale IL 60108
04-04-400-017	163 W	Grand Lake Blvd.	Robles, Raul	Robles, Raul	163 W. Grand Lake Blvd.	West Chicago IL 60185
04-04-400-018	147 W	Grand Lake Blvd.	Szam, Frank	Frank Szam	147 W. Grand Lake Blvd.	West Chicago IL 60185
04-04-400-019	141 W	Grand Lake Blvd.	Henning, Richard W.	Richard W. Henning	141 W. Grand Lake Blvd.	West Chicago IL 60185
04-04-400-023			Commonwealth Edison	Exelon Corporation	P.O. Box 805398	Chicago IL 60680
04-04-400-025	215 W	Grand Lake Blvd.	Wallace, Anthony J.	Anthony J. Wallace	3N145 Sycamore	West Chicago IL 60185
0404-401-001	250 W	National St.	City of West Chicago	City of West Chicago	475 Main Street	West Chicago IL 60185

STATE OF ILLINOIS     )  
COUNTY OF DU PAGE    )

***CERTIFICATE***

I, Nancy Smith, Certify that I am the duly elected and acting City Clerk of the City of West Chicago, DuPage County, Illinois.

I further certify that on March 16, 2015 the Corporate Authorities of such municipality passed and approved Ordinance No. 15-O-0004 entitled:

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**AN ORDINANCE PROHIBITING THE USE OF GROUNDWATER AS A POTABLE WATER SUPPLY BY THE INSTALLATION OR USE OF POTABLE WATER SUPPLY WELLS OR BY ANY OTHER METHOD AT OR WITHIN THE SPECIFIED AREA OF REED-KEPPLER PARK – 250 W. NATIONAL STREET**

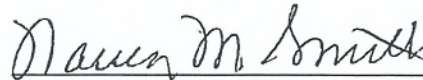
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Which provided by its terms that it should be published in pamphlet form.

The pamphlet form of Ordinance No. 15-O-0004 including the ordinance and a cover sheet hereof was prepared, and a copy of such ordinance posted in the municipal building, commencing on March 17, 2015 continuing for at least ten days thereafter. Copies of such ordinance were also available for public inspection upon request in the Office of the City Clerk.

Dated at West Chicago, Illinois, this 16<sup>th</sup> of March 2015.

SEAL

  
\_\_\_\_\_  
Nancy Smith, City Clerk

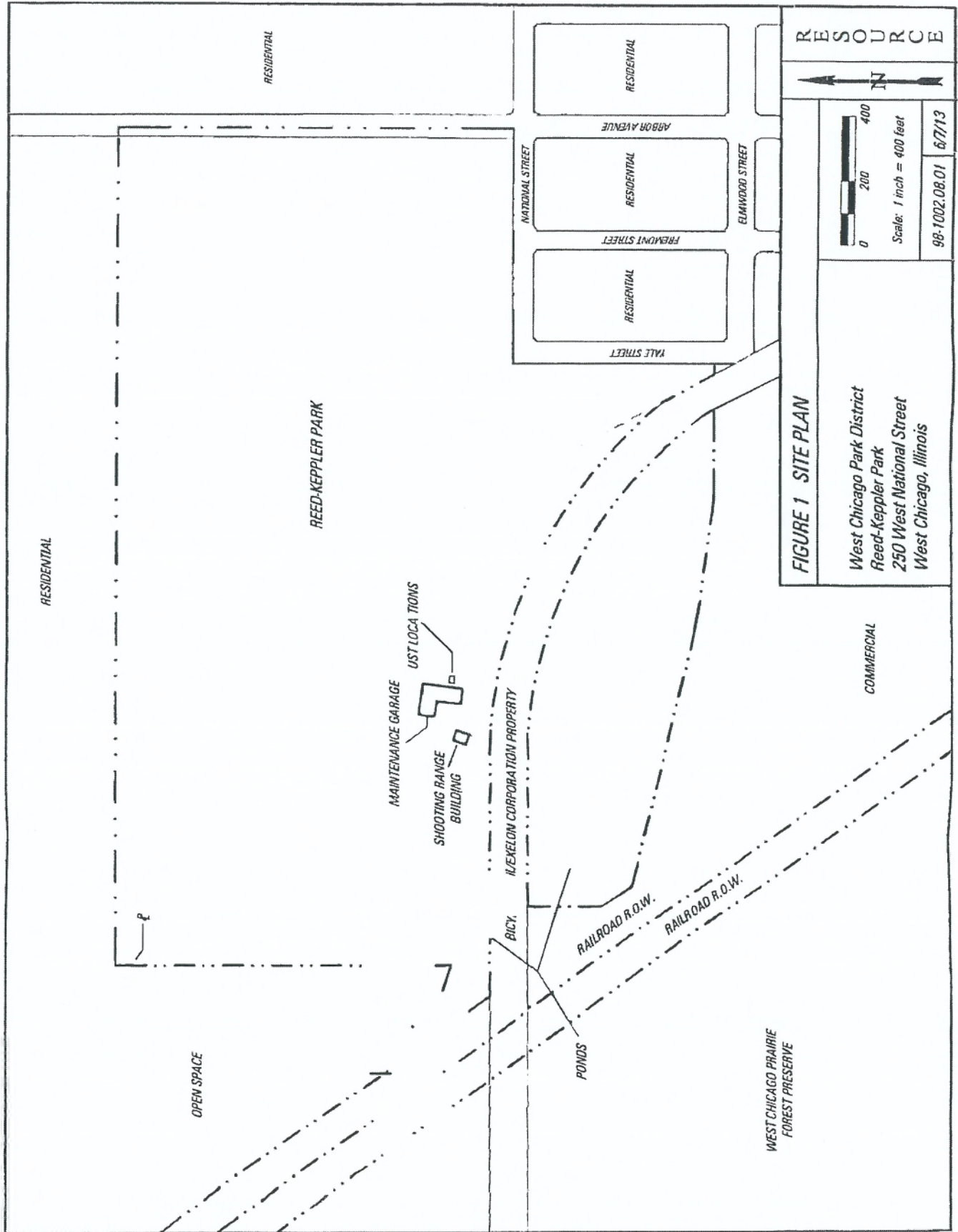


FIGURE 1 SITE PLAN

West Chicago Park District  
Reed-Keppler Park  
250 West National Street  
West Chicago, Illinois

98-1002.08.01 6/7/13

The Property commonly known as Reed-Kepler Park, 250 West National Street, West Chicago  
PINs 04-040-200-004, 04-04-400-001, 04-04-401-001

That part of the North Half of the Southeast Quarter and part of the Northeast Quarter of Section 4, Township 39 North, Range 9 East of the Third Principal Meridian, described 'as beginning at a stone at the Southeast corner of the North Half of said Southeast Quarter of Section; thence North on Section line 39.27 chains (2591.82 feet) to John Spoden's line; thence West on said line 40 chains (2640 feet) to the Half section line; thence South on said line 15.68 chains (1034.88 feet) to the Northwest corner of lands of Elgin, Joliet and Eastern Railroad company; thence South 78° East 2.73 chains (180.10 feet) to the Northeast corner of lands of said railroad; thence South along the East line of said railroad lands to the Easterly line of Elgin, Joliet and Eastern Railroad Company's right of way; thence South 40° 2.43 chains (160.38 feet); thence 76 1/2° East 12.85 chains (848.10 feet) to a cotton wood tree; thence South 82 1/2° East 6.05 chains (399.30 feet); thence East parallel with division line, 5.596 chains (369.34 feet); thence South 45° East 10.93 chains (721.38 feet) to division line; thence East on division line, 11.484 chains (757.94 feet) to the place of the beginning, (except that part conveyed to the Chicago, Wheaton and Western Railroad Company, by deed recorded as Document 96756 and except that part conveyed to A.S. Neumer by deed recorded as Document 97713 and except that part known as Bloch Real Estate Company's First Addition to West Chicago, according to the plat recorded as document 210866) in DuPage County, Illinois.

Also partially described as:

PINs 04-040-200-004, 04-040-200-005, 04-04-400-001, 04-04-400-002

That part of the northeast quarter and the southeast quarter of Section 4, Township 39 North, Range 9 East of the Third Principal Meridian in DuPage County, Illinois, described as follows; beginning at the intersection of the north right of way line of National Street and the west right of way line of Yale Street; Thence southerly along said west right of way line of Yale Street, a distance of 636 feet, more or less, to a point on the north line extended easterly of Ward's Plat of Survey according to the plat recorded as document no. 654706 in DuPage County, Illinois; Thence westerly along said northerly line extended easterly, a distance of 406 feet, more or less, to the northwest corner of Lot 2 in said Ward's Plat of Survey; Thence northwesterly along a line at an angle of 173° 59', more or less, as measured counterclockwise from the previously described course, a distance of 226 feet; Thence northerly along a line parallel with said west right of way line of Yale Street, a distance of 615 feet, more or less, to a point on a line 33 feet north of, as measured at right angles to, the east-west quarter section line of said Section 4; Thence easterly along said parallel line, a distance of 631 feet, more or less, to the place of beginning.