

Village of Lemont

Mayor
Brian K. Reaves

Village Clerk
Charlene Smollen

Administrator
George J. Schafer



Trustees
Debby Blatzer
Paul Chialdikas
Clifford Miklos
Rick Sniegowski
Ronald Stapleton
Jeanette Virgilio

VILLAGE BOARD MEETING
February 13, 2017 – 6:30 PM
Village Hall – Village Board Room
418 Main Street, Lemont, IL 60439

AGENDA

- I. Pledge of Allegiance
- II. Roll Call
- III. Consent Agenda
 - A. Approval of Minutes
 1. January 23, 2017 Village Board Meeting Minutes
 - B. Approval of Disbursements
 - C. An Ordinance Approving the Village of Lemont's No Cash Bid Offer for 13 West New Avenue
 - D. An Ordinance Approving the Village of Lemont's No Cash Bid Offer for 202 Stephen St.
 - E. A Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code-2017 Motor Fuel Tax Maintenance Program
- IV. Mayor's Report
 - A. Audience Participation
- V. Clerk's Report
 - A. Correspondence
 - B. Ordinances

1. An Ordinance Amending Ordinance O-36-04, an Ordinance Granting a Special Use for a Planned Unit Development (PUD) on a 1.68 Acre Parcel, Located North of Talcott Avenue, West of Holmes Street & Rezoning from Lemont B-2 & M-1 (Historic Central Business District & Manufacturing District) to B-2 PUD (Historical Central Business District Mixed Use Planned Unit Development) in Lemont, Illinois at 429 Avenue Known as Talcott Street Development (Old Town Square) (ED)(Stapleton)(Stein/Valone)

C. Resolutions

1. A Resolution Approving a Final Plat of Subdivision for a Property Located at Talcott Avenue and Holmes Street, in Lemont, IL (Old Town Square) (ED)(Stapleton)(Stein/Valone)
2. A Resolution Authorizing Award of Contract for 2017 Water Main Replacement Program State Street: Wend Street to Freehauf Street Timberline Drive Revalving: Timberline Court to Evergreen Place (Public Works)(Blatzer)(Pukula)

VI. Village Corporation Counsel/Deputy Village Administrator Report

VII. Village Administrator Report

VIII. Board Reports

IX. Staff Reports

X. Unfinished Business

XI. New Business

XII. Executive Session Discussion Under Chapter 5 ILCS

XIII. Action on Closed Session Item(s)

XIV. Motion to Adjourn

Minutes
VILLAGE BOARD MEETING
Village Hall – 418 Main Street
January 23, 2017
7:00 p.m.

The regular meeting of the Lemont Village Board was held on Monday, January 23, 2017 at 7:00 p.m., with Mayor Pro-Tem Paul Chialdikas presiding.

I. **PLEDGE OF ALLEGIANCE**

II. **ROLL CALL:** Blatzer, Chialdikas, Miklos, Stapleton, Virgilio; present. Sniegowski absent.

III. **CONSENT AGENDA**

Motion by Stapleton, seconded by Blatzer, to approve the following items on the consent agenda by omnibus vote:

A. Approval of Minutes

1. December 12, 2016 Village Board Meeting Minutes
2. January 5, 2017 Committee of the Whole Meeting Minutes

B. Approval of Disbursements

C. Ordinance O-1-17 Amending Title 1 of the Lemont, Illinois Municipal Code Relating to General Penalty

D. Ordinance O-2-17 Amending Lemont Municipal Code Chapter 5.04: Liquor Licenses (Decreasing and Issuing Class B-1 Liquor License)

E. Ordinance O-3-17 Restricting Parking Along Illinois Routes 83 and 171 Within the Village of Lemont

F. Funding Resolution R-1-17 for State Job Number C-91-340-14, State Contract Number 60Y25

G. Resolution R-2-17 Approving an Intergovernmental Agreement By and Between the Village of Lemont and the State of Illinois through the Illinois Department of Transportation for the Improvement of the Intersection at Illinois Route 83 and Illinois Route 171

H. Resolution R-3-17 Providing for the Destruction of Certain Verbatim Recordings of Closed Session Meetings

I. Resolution R-4-17 Reviewing the Need for Confidentiality of Closed Session Meetings

J. Resolution R-5-17 Authorizing a Reduction of a Letter of Credit for the Birch Path Subdivision

Roll Call: Blatzer, Chialdikas, Miklos, Stapleton, Virgilio; 5 ayes. Motion passed. Sniegowski absent.

IV. **MAYOR'S REPORT**

- A. Tribute to Rose Yates
- B. Audience Participation - None

V. Clerk's Report

- A. Correspondence
- B. Ordinances
 1. Ordinance O-4-17 of Village of Lemont, Cook, Will and DuPage Counties, Illinois, Approving the Main Street/Archer Avenue Redevelopment Project Area Tax Increment Financing Eligibility Study, and Redevelopment Plan and Project. Motion by Blatzer, seconded by Virgilio, to adopt said ordinance. Roll Call: Blatzer, Chialdikas, Miklos, Stapleton, Virgilio; 5 ayes. Motion passed. Sniegowski; absent.
 2. Ordinance O-5-17 of Village of Lemont, Cook, Will and DuPage Counties, Illinois, Designating the Proposed Main Street/Archer Avenue Redevelopment Project Area Pursuant to the Tax Increment Allocation Redevelopment Act. Motion by Miklos, seconded by Blatzer, to adopt said ordinance. Roll Call: Blatzer, Chialdikas, Miklos, Stapleton, Virgilio; 5 ayes. Motion passed. Sniegowski; absent.
 3. Ordinance O-6-17 of Village of Lemont, Cook, Will and DuPage Counties, Illinois, Adopting Tax Increment Allocation Financing for the Main Street/Archer Avenue Redevelopment Project Area. Motion by Miklos, seconded by Blatzer, to adopt said ordinance. Roll Call: Blatzer, Chialdikas, Miklos, Stapleton, Virgilio; 5 ayes. Motion passed. Sniegowski; absent.
 4. Ordinance O-7-17 Authorizing the Execution of an Amended Annexation Agreement for Timberline Knolls (Timberline Knolls Annexation Agreement Amendment). Motion by Stapleton, seconded by Blatzer, to adopt said ordinance. Roll Call: Blatzer, Chialdikas, Miklos, Stapleton, Virgilio; 5 ayes. Motion passed. Sniegowski; absent.
 5. Ordinance O-8-17 Amending Ordinance O-30-12, An Ordinance Granting a Special Use for a Planned Unit Development (PUD) Amendment for a 40.18 Acre Site at 40 Timberline Drive in Lemont, IL (Timberline Knolls). Motion by Blatzer, seconded by Virgilio, to adopt said ordinance. Roll Call: Blatzer, Chialdikas, Miklos, Stapleton, Virgilio; 5 ayes. Motion passed. Sniegowski; absent.
 6. Ordinance O-9-17 Amending Title 10 of the Lemont, Illinois Municipal Code Relating to Parking Regulations. Motion by Chialdikas, seconded by Blatzer, to adopt said ordinance. Roll Call: Blatzer, Chialdikas, Miklos, Stapleton, Virgilio; 5 ayes. Motion passed. Sniegowski; absent.

Mayor Reaves arrived at 7:40pm and presided over the remainder of the meeting.

C. Resolutions

1. Resolution R-6-17 Approving an Investment Management Services Agreement with Bernardi Securities, Inc. (Investment Management Agreement). Motion by Miklos, seconded by Blatzer, to adopt said ordinance. Roll Call: Blatzer, Chialdikas, Miklos, Stapleton, Virgilio; 5 ayes. Motion passed. Sniegowski; absent.
2. Resolution R-7-17 Approving Refuse, Recycling and Landscape Waste Collection and Disposal Agreement with Waste Management-At Your Door Services. Motion by Stapleton, seconded by Blatzer, to adopt said ordinance. Roll Call: Blatzer, Chialdikas, Miklos, Stapleton, Virgilio; 5 ayes. Motion passed. Sniegowski; absent.

VI. Village Corporation Counsel/Deputy Village Administrator Report

VII. Village Administrator Report

A. Our Website now has a calendar of Village events as well as Ordinances.

VIII. Board Reports

IX. Staff Reports

A. Police Department

1. On February 1st Lemont Police Department will be initiating a program called Safe Passage. This in conjunction with Will County Executive Office and Mokena and Lockport Police Departments. This program is created to help people suffering from addiction. A resident can walk into the Lemont Police Department and request assistance for their addiction without fear of any charges being filed against them. A volunteer will be paired with them who will guide them through the process of being placed into treatment.

X. Unfinished Business

XI. New Business

XII. Motion for Executive Session - NONE

XIII. Motion to Adjourn

There being no further business, a motion was made by Chialdikas, seconded by Blatzer, to adjourn the meeting at 7:51 p.m. VV 5 ayes. Motion passed. Sniegowski; absent.

Payment Register

From Payment Date: 1/24/2017 - To Payment Date: 2/13/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
15331	01/26/2017	Open			Utility Management Refund	MOUSTIS, GEORGE	\$38.13		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Single Family		205930-001	Refund overpayment of final bill	01/26/2017	Refund			
15332	01/26/2017	Open			Utility Management Refund	STOUT, BOB	\$60.36		
	<u>Account Type</u>		<u>Account Number</u>	<u>Description</u>	<u>Transaction Date</u>	<u>Transaction Type</u>			
	Single Family		105400-002	Refund overpayment of final bill	01/26/2017	Refund			
15333	02/01/2017	Open			Accounts Payable	IRMA	\$159,862.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	201734		01/02/2017	annual contribution		\$159,862.00			
15334	02/13/2017	Open			Accounts Payable	A&W Auto, Truck & Trailer	\$107.84		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	36808		01/20/2017	9X72 Fender-w- back		\$107.84			
15335	02/13/2017	Open			Accounts Payable	American Environmental Corporation	\$4,489.62		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	367016-0007		11/30/2016	Nov 2016 OAN consulting		\$1,398.00			
	16-12-30		12/30/2017	Dec 2016 OAN consulting		\$3,091.62			
15336	02/13/2017	Open			Accounts Payable	Arthur Peterson, Inc.	\$5.00		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	invc 1550		01/10/2017	anchors		\$1.00			
	invc 1564		01/12/2017	fittings		\$4.00			
15337	02/13/2017	Open			Accounts Payable	AT&T	\$2,230.95		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	63024304480117		01/13/2017	630 243-0448 146 1 chestnut crossing l/s		\$114.14			
	63024304590117		01/13/2017	630 243-0459 681 3 oak tree l/s		\$127.71			
	63024373750117		01/13/2017	630 243-7375 749 4 art & culture commission		\$165.50			
	63024317390117		01/13/2017	630 243-1739 155 8 well #6		\$203.82			
	63024312300117		01/13/2017	630 243-1230 805 2 eagle ridge l/s		\$120.18			
	63024314680117		01/13/2017	630 243-1468 926 9 parking garage		\$222.99			
	63024316090117		01/13/2017	630 243-1609 403 9 kohls-target l/s		\$80.93			
	63025719820117		01/25/2017	630 257-1982 589 2 ruffled fthrs l/s		\$115.31			
	63025752710117		01/25/2017	630 257-5271 183 5 harpers grove l/s		\$120.71			
	63025704360117		01/25/2017	630 257-0436 056 6 glens of connemara l/s		\$120.39			
	63025759360117		01/25/2017	630 257-5936 976 9 well #4		\$124.76			
	63025722900117		01/25/2017	630 257-2290 820 6 well #3		\$179.75			
	63025795390117		01/25/2017	630 257-9539 074 6 keepataw trails l/s		\$114.39			
	63025724740117		01/25/2017	630 257-2474 474 0 p.d. backup phone line		\$289.91			
	63025752720117		01/25/2017	630 257-5272 181 8 metra station security cameras		\$130.46			
15338	02/13/2017	Open			Accounts Payable	Aurico Reports, LLC	\$143.90		
	<u>Invoice</u>		<u>Date</u>	<u>Description</u>		<u>Amount</u>			
	AUR1011682		01/31/2017	Post Offer background check		\$143.90			

Payment Register

From Payment Date: 1/24/2017 - To Payment Date: 2/13/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
15339	02/13/2017	Open			Accounts Payable	Automated Forms & Graphics Inc	\$648.70		
	Invoice		Date	Description		Amount			
	26675		01/25/2017	name badges		\$145.36			
	26674		01/25/2017	name badges		\$334.62			
	26639		01/16/2017	name badges		\$168.72			
15340	02/13/2017	Open			Accounts Payable	Avalon Petroleum Company	\$13,150.32		
	Invoice		Date	Description		Amount			
	017957		01/13/2017	1625 gallons diesel		\$3,540.40			
	555955		01/09/2017	1600 gallons regular		\$3,757.92			
	557460		01/23/2017	1474 gallons regular		\$3,304.70			
	557564		01/23/2017	1192 gallons regular		\$2,547.30			
15341	02/13/2017	Open			Accounts Payable	Barrett Hardware Co	\$175.48		
	Invoice		Date	Description		Amount			
	3216642		01/24/2017	blades, grinding wheels, flap wheels		\$175.48			
15342	02/13/2017	Open			Accounts Payable	Carey C. Cosentino, PC	\$2,500.00		
	Invoice		Date	Description		Amount			
	17-02-01		02/01/2017	Jan 2017 legal		\$2,500.00			
15343	02/13/2017	Open			Accounts Payable	Castletown Homes, Inc.	\$1,500.00		
	Invoice		Date	Description		Amount			
	061033A		01/20/2017	refund clean up deposit - 651 Talcott Ave		\$1,000.00			
	061033A (T)		01/20/2017	refund Temp Occ bond - 651 Talcott Ave		\$500.00			
15344	02/13/2017	Open			Accounts Payable	CDW Government, LLC	\$2,384.12		
	Invoice		Date	Description		Amount			
	GMG6886		01/09/2017	Capital Outlay-office & other equipment, vehicles		\$800.50			
	GMN6326		01/10/2017	Capital Outlay-office & other equipment, vehicles		\$1,256.78			
	GMQ0949		01/11/2017	Capital Outlay-office & other equipment, vehicles		\$157.27			
	GNT2079		01/17/2017	Capital Outlay-office & other equipment, vehicles		\$169.57			
15345	02/13/2017	Open			Accounts Payable	Chicago Parts Sound, LLC	\$588.60		
	Invoice		Date	Description		Amount			
	808352		12/14/2016	parts		\$300.00			
	789579		09/27/2016	retd mdse		(\$601.92)			
	821072		02/06/2017	oil filters and gaskets		\$890.52			
15346	02/13/2017	Open			Accounts Payable	Christopher B. Burke Engineering, Ltd.	\$2,183.86		
	Invoice		Date	Description		Amount			
	134030		01/12/2017	IMTT Culvert Improvements		\$2,183.86			
15347	02/13/2017	Open			Accounts Payable	Cintas Corporation	\$105.08		
	Invoice		Date	Description		Amount			
	5006958075		01/20/2017	0010696710 - first aid cabinet refill		\$30.26			
	5007139021		02/01/2017	0010696710 - first aid cabinet refill		\$74.82			
15348	02/13/2017	Open			Accounts Payable	Comcast	\$95.65		
	Invoice		Date	Description		Amount			
	17-01-3371		01/27/2017	8771 20 147 0343371 p.d. digital voice		\$95.65			
15349	02/13/2017	Open			Accounts Payable	Comcast	\$499.90		
	Invoice		Date	Description		Amount			
	17-01-1615		01/24/2017	8771 20 147 0001615 v.h. cable TV		\$29.45			

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	17-01-8896		01/22/2017		8771 20 147 0138896 p.w. cable/internet		\$470.45		
15350	02/13/2017	Open			Accounts Payable	ComEd	\$5,922.65		
	Invoice		Date	Description		Amount			
	17-01-0229		01/17/2017	0171030229 - street lights - athen knoll		\$22.56			
	17-01-2027		01/19/2017	6235062027 - street lights - 0 WS Rolling Mdw Dr		\$4,332.90			
	17-01-8014		01/31/2017	3909078014 - street lights - illinois, e of stephen		\$45.44			
	17-01-0007		01/31/2017	1173160007 - street lights - talcott, e of stephen		\$211.92			
	17-01-4052		01/31/2017	2163104052 - street lights - stephen st 1 S river		\$103.10			
	17-01-7008		01/31/2017	1274527008 - street lights - Stephen, Sani Canal		\$7.92			
	17-01-6007 (2)		01/31/2017	7710116007 - street lights - Stephen St, alley off canal		\$152.53			
	17-01-8023		01/31/2017	2124138023 - street lights - 164 E Peiffer		\$60.78			
	17-01-4007		01/31/2017	2834014007 - street lights - Lite Rte 25 1080 Norwalk Rd		\$685.29			
	17-01-6066		01/31/2017	1763156066 - 0 Main St, Stephen St (Master Acct)		\$300.21			
15351	02/13/2017	Open			Accounts Payable	Constellation Energy Services Inc	\$18,956.29		
	Invoice		Date	Description		Amount			
	73668554		01/31/2017	IL-EL-1132881-0 - electricity - Jan 2017		\$18,956.29			
15352	02/13/2017	Open			Accounts Payable	Crawford, Murphy, Tilly, Inc.	\$3,321.39		
	Invoice		Date	Description		Amount			
	112300		01/20/2017	MWRD Infiltration inflow Control Program		\$3,321.39			
15353	02/13/2017	Open			Accounts Payable	Crystal Maintenance Services Corporation	\$3,260.00		
	Invoice		Date	Description		Amount			
	24320		01/13/2017	Feb 2017 office cleaning		\$3,260.00			
15354	02/13/2017	Open			Accounts Payable	De Lage Landen Public Finance	\$602.00		
	Invoice		Date	Description		Amount			
	53227906		01/25/2017	25243175 copier lease		\$602.00			
15355	02/13/2017	Open			Accounts Payable	Dellwood Tire & Auto	\$120.84		
	Invoice		Date	Description		Amount			
	2-46936		01/20/2017	trailer tire		\$120.84			
15356	02/13/2017	Open			Accounts Payable	DiMeo Brothers, Inc.	\$41,065.92		
	Invoice		Date	Description		Amount			
	15053-6F		01/20/2017	Utility Extension		\$41,065.92			
15357	02/13/2017	Open			Accounts Payable	Dustcatchers, Inc.	\$272.40		
	Invoice		Date	Description		Amount			
	03840		08/05/2015	PD floor mat service		\$68.10			
	07746		10/28/2015	PD Floor mat service		\$68.10			
	18539		06/09/2016	PD Floor mat service		\$68.10			
	19811		07/07/2016	PD Floor mat service		\$68.10			
15358	02/13/2017	Open			Accounts Payable	Earth Networks, Inc.	\$2,100.00		
	Invoice		Date	Description		Amount			
	WBB0032487		01/25/2017	Maintenance contract - 1/26/17-1/25/20		\$2,100.00			
15359	02/13/2017	Open			Accounts Payable	Emergency Vehicle Technologies	\$270.00		
	Invoice		Date	Description		Amount			
	3908		09/27/2016	remove rear seat camera and cable for 17-2		\$270.00			

Payment Register

From Payment Date: 1/24/2017 - To Payment Date: 2/13/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
15360	02/13/2017	Open			Accounts Payable	Fred Bluder & Son Tree Service	\$5,750.00		
	Invoice		Date	Description		Amount			
	17-26-01		01/26/2017	Tree & stump removal various dates 7/28/16-11/30/16		\$5,750.00			
15361	02/13/2017	Open			Accounts Payable	G & K Services, Inc.	\$156.84		
	Invoice		Date	Description		Amount			
	1028445654		01/12/2017	V.H. carpet mats		\$78.42			
	1028451320		01/26/2017	V.H. carpet mats		\$78.42			
15362	02/13/2017	Open			Accounts Payable	Galls, LLC	\$34.45		
	Invoice		Date	Description		Amount			
	006779908		01/11/2017	car organizer		\$34.45			
15363	02/13/2017	Open			Accounts Payable	Goldy Locks, Inc.	\$1,345.50		
	Invoice		Date	Description		Amount			
	645716		01/19/2017	Safety Village keys & locks		\$697.00			
	645835		01/25/2017	Safety Village office locks		\$372.00			
	645751		01/20/2017	Metra door locks		\$276.50			
15364	02/13/2017	Open			Accounts Payable	GovTempsUSA LLC	\$1,120.00		
	Invoice		Date	Description		Amount			
	2166467		01/19/2017	305407 - Finance temp 01/08		\$560.00			
	2166468		01/19/2017	305407 - Finance temp - 01/15		\$560.00			
15365	02/13/2017	Open			Accounts Payable	Guaranteed Technical Services And Consulting, Inc.	\$12,563.13		
	Invoice		Date	Description		Amount			
	20170020		01/18/2017	I.T. Support		\$1,920.00			
	20170019		01/18/2017	I.T. Support - repair AV Controls		\$6,657.00			
	20170037		01/25/2017	I.T. Support		\$1,680.00			
	2017-00001033		01/30/2017	I.T. Support		\$2,306.13			
15366	02/13/2017	Open			Accounts Payable	Halper, Peggy	\$539.00		
	Invoice		Date	Description		Amount			
	0087		01/31/2017	01/18/17 PZC meeting minutes		\$539.00			
15367	02/13/2017	Open			Accounts Payable	Hawkins, Inc.	\$5,980.78		
	Invoice		Date	Description		Amount			
	4013072		01/16/2017	brine pumps well 3 and 5		\$2,990.39			
	4013078		01/16/2017	brine pumps well 3 and 5		\$2,990.39			
15368	02/13/2017	Open			Accounts Payable	Heritage Technology Solutions	\$900.00		
	Invoice		Date	Description		Amount			
	103357		12/21/2016	wireless door system maintenance contract 6037		\$900.00			
15369	02/13/2017	Open			Accounts Payable	HR Green, Inc	\$335.00		
	Invoice		Date	Description		Amount			
	109704		01/30/2017	water system consultation		\$335.00			
15370	02/13/2017	Open			Accounts Payable	HT Strenger, Inc.	\$7,073.00		
	Invoice		Date	Description		Amount			
	10783-893147		12/02/2016	Lift Station E1 pumps		\$6,480.00			
	10783-893037		12/02/2016	Remove E1 pumps and install loaners		\$593.00			

Payment Register

From Payment Date: 1/24/2017 - To Payment Date: 2/13/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
15371	02/13/2017	Open			Accounts Payable	IIMC	\$185.00		
	Invoice		Date	Description		Amount			
	2017		12/12/2016	membership renewal - Smollen #21514		\$185.00			
15372	02/13/2017	Open			Accounts Payable	Illinois State Toll Highway Authority	\$119.50		
	Invoice		Date	Description		Amount			
	G121000000655		01/25/2017	Tolls 10/1/16-12/31/16		\$119.50			
15373	02/13/2017	Open			Accounts Payable	Law Enforcement Records Managers of Illinois	\$25.00		
	Invoice		Date	Description		Amount			
	17-01-01.2		01/20/2017	Membership for Melissa Gracia		\$25.00			
15374	02/13/2017	Open			Accounts Payable	LEAF	\$954.49		
	Invoice		Date	Description		Amount			
	7104901		01/21/2017	046-2580918-002		\$676.51			
	7104900		01/21/2017	046-2580918-001		\$277.98			
15375	02/13/2017	Open			Accounts Payable	Lemont High School Dist 210	\$4,121.77		
	Invoice		Date	Description		Amount			
	17-01-25		01/25/2017	Tax Appeal Consulting - IGA		\$4,121.77			
15376	02/13/2017	Open			Accounts Payable	Lemont Junior Woman's Club	\$75.00		
	Invoice		Date	Description		Amount			
	17-02-01		02/01/2017	annual sponsorship		\$75.00			
15377	02/13/2017	Open			Accounts Payable	M/I Homes of Chicago	\$6,000.00		
	Invoice		Date	Description		Amount			
	2015-00000801		02/01/2017	refund clean up deposit - 13610 Eliza Ln		\$1,000.00			
	2015-00000801(L)		02/01/2017	refund Landscape Bond - 13610 Eliza Ln		\$5,000.00			
15378	02/13/2017	Open			Accounts Payable	Menards	\$134.50		
	Invoice		Date	Description		Amount			
	99856		01/17/2017	propack torch, self light kit		\$102.96			
	353		01/25/2017	pressure treated lumber		\$31.54			
15379	02/13/2017	Open			Accounts Payable	Metropolitan Industries Inc	\$30.00		
	Invoice		Date	Description		Amount			
	0000318440		01/23/2017	Data service fee		\$30.00			
15380	02/13/2017	Open			Accounts Payable	MidCounty Media Inc	\$246.81		
	Invoice		Date	Description		Amount			
	16-12-12		01/04/2017	122006- 2017 Antiqueweek shopping guide ad		\$246.81			
15381	02/13/2017	Open			Accounts Payable	Municipal Collections of America, Inc.	\$1,898.44		
	Invoice		Date	Description		Amount			
	16-12-31 LEPAR2		12/31/2016	recovery fees		\$963.53			
	16-12-31 LELOR2		12/31/2016	recovery fees		\$934.91			
15382	02/13/2017	Open			Accounts Payable	Napa Auto Parts	\$192.40		
	Invoice		Date	Description		Amount			
	622873		02/02/2017	2009 Ford stoplight switch		\$48.49			
	622319		01/25/2017	parts		\$95.94			
	622405		01/26/2017	parts		\$47.97			

Payment Register

From Payment Date: 1/24/2017 - To Payment Date: 2/13/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
15383	02/13/2017	Open			Accounts Payable	NiCor Gas	\$846.20		
	Invoice		Date	Description		Amount			
	17/01-0043 0		01/16/2017	69-22-85-0043 0 ruffled fthrs l/s		\$83.87			
	17/01-1000 5		01/13/2017	84-38-99-1000 5 chestnut crossing l/s		\$24.14			
	17/01-20008		01/13/2017	85-71-20-20008 keepataw trails l/s		\$28.67			
	17/01-8700 1		01/19/2017	93-56-54-8700 1 smith farms l/s		\$23.62			
	17/01-9378 5		01/17/2017	25-59-90-9378 5 well #6		\$44.65			
	17/01-9589 2		01/19/2017	37-62-87-9589 2 target-kohls l/s		\$24.26			
	17/01-2000 6		01/10/2017	69-98-10-2000 6 oak tree ln l/s		\$24.68			
	17/01-2000 8		01/13/2017	74-12-00-2000 8 harpers grove l/s		\$24.13			
	17/01-4722 3		01/13/2017	91-25-56-4722 3 eagle ridge l/s		\$23.65			
	17/01-2000 8 (2)		01/30/2017	37-54-52-2000 8 well #3		\$334.15			
	17/01-2382 4 (2)		01/30/2017	88-84-93-2382 4 glens of connemara l/s		\$25.60			
	17/02-2000 4		02/01/2017	04-46-52-2000 4 well #4		\$184.78			
15384	02/13/2017	Open			Accounts Payable	Novotny Engineering	\$49,333.62		
	Invoice		Date	Description		Amount			
	16368-2		01/16/2017	I&M Canal South Bridge Plaza		\$5,007.33			
	16438-2		01/16/2017	NPDES permit renewal		\$159.00			
	16046-4		01/16/2017	McCarthy St Water Main		\$2,092.51			
	05382-27		01/16/2017	Glens of Connemara Subdivision		\$238.50			
	02115-63		01/16/2017	NPDES flow monitoring phase 2		\$1,515.84			
	12387-21		01/16/2017	Kettering Subdivision phase 2		\$537.00			
	16309-2		01/16/2017	2016 MWRD IICP report		\$2,179.50			
	16552-1		01/16/2017	Fiscal 18 Budget		\$3,174.00			
	16101-3		01/16/2017	2016 MFT Resurfacing		\$9,601.94			
	16090-2		01/16/2017	2016 MFT Audit		\$1,590.00			
	16560-1		01/16/2017	Covington 1A sewer relocation		\$675.00			
	16549-1		01/16/2017	Covington 1A watermain relocation		\$397.50			
	15333-1		01/16/2017	Derby Road Bridge Repair		\$318.00			
	16342-7		01/13/2017	Dec 2016 reviews and inspections		\$2,065.00			
	13237-17		01/16/2017	Birch Path PUD		\$747.00			
	05413-10		01/16/2017	Wood Glen Phase II		\$802.50			
	15109-10		01/16/2017	Estates of Montefiore		\$846.00			
	15203-8		01/16/2017	Dunkin Donuts		\$135.00			
	14405-9		01/16/2017	Lemont Nursing & Rehab Center Exp		\$462.00			
	16536-1		01/16/2017	Gelns of Connemara sidewalks		\$1,108.50			
	15135-10		01/16/2017	Seven Oaks Townhomes		\$1,033.50			
	15161-6		01/16/2017	508 Illinois St PUD		\$850.50			
	13103-8		01/16/2017	902-910 East St Townhomes		\$79.50			
	06172-14		01/16/2017	CD PI 0608 Bella Strada Townhomes		\$159.00			
	12116-12		01/16/2017	Briar Cliff Townhomes		\$318.00			
	02227-12		01/16/2017	Mayfair Estates		\$238.50			
	16553-1		01/16/2017	Keepataw Trails		\$556.50			
	16389-2		01/16/2017	16548 New Ave		\$79.50			
	16562-1		01/16/2017	Outside Services-all professional services		\$159.00			
	15304-4		01/14/2017	Advocate Good Samaritan Parking Lot rehab		\$135.00			
	16215-3		01/16/2017	2016 Plats of Annexation		\$4,473.00			
	16458-1		01/16/2017	12 Jaymia Court		\$159.00			
	16498-2		01/16/2017	Holmes St Corridor sidewalk		\$2,257.50			
	14470-4		01/16/2017	Donegal PUD		\$159.00			

Payment Register

From Payment Date: 1/24/2017 - To Payment Date: 2/13/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	15143-3		01/16/2017		Rolling Meadows Unit 3 Case 92-03		\$477.00		
	16486-2		01/16/2017		Kulhanek's Resubdivision		\$397.50		
	16580-1		01/16/2017		Vistancia Subdivision		\$2,862.00		
	16187-2		01/16/2017		Timberline Knolls West Case 2012-02		\$581.00		
	16526-1		01/16/2017		310 Logan St Case 16-02		\$238.50		
	16489-2		01/16/2017		645 Fourth St Subdivision Case 2016-08		\$318.00		
	15052-4		01/16/2017		UDO amendments 16-07		\$150.00		
15385	02/13/2017	Open			Accounts Payable	Occupational Health Centers of Illinois. P.C.	\$230.00		
	Invoice		Date		Description		Amount		
	1009882777		01/24/2017		post offer drug screen & physical		\$230.00		
15386	02/13/2017	Open			Accounts Payable	Office Depot	\$230.37		
	Invoice		Date		Description		Amount		
	895657500001		01/18/2017		daily planner		\$8.50		
	894544500001		01/13/2017		small binder clips		\$3.29		
	894544308001		01/13/2017		desk supplies		\$68.10		
	898185553001		01/27/2017		dividers, notebooks, red pens, shipping tape		\$24.83		
	895388843001		01/18/2017		bookends		\$12.98		
	895388621001		01/18/2017		document frame		\$17.68		
	896652059001		01/23/2017		1/3 cut folders		\$15.50		
	896652235001		01/21/2017		key tags		\$11.98		
	900141145001		02/03/2017		inter-dept envelopes, document frame		\$67.51		
15387	02/13/2017	Open			Accounts Payable	PCM/TigerDirect Business	\$1,744.52		
	Invoice		Date		Description		Amount		
	B01489500101		01/25/2017		replacement batteries		\$1,029.46		
	B01495310101		01/25/2017		replacement batteries		\$715.06		
15388	02/13/2017	Open			Accounts Payable	Poellot, Joshua, J	\$300.00		
	Invoice		Date		Description		Amount		
	20117		02/01/2017		Dec 2016 A/V Support Services		\$300.00		
15389	02/13/2017	Open			Accounts Payable	Proven Business Systems, LLC	\$790.50		
	Invoice		Date		Description		Amount		
	790.50		01/27/2017		Copier contract 3/12/17-3/11/18		\$790.50		
15390	02/13/2017	Open			Accounts Payable	Quaid, Deborah, L	\$2,543.70		
	Invoice		Date		Description		Amount		
	16-08-01		01/20/2017		2012-2015 property tax rebates per O-31-7		\$2,543.70		
15391	02/13/2017	Open			Accounts Payable	Quill Corporation	\$195.68		
	Invoice		Date		Description		Amount		
	3485421		01/13/2017		VH office, breakroom supplies		\$50.94		
	1128716		10/19/2016		business card stock, parchment paper		\$55.48		
	3528496		01/16/2017		binders, sheet protectors, scissors		\$89.26		
15392	02/13/2017	Open			Accounts Payable	Quinlan Security Systems	\$2,291.07		
	Invoice		Date		Description		Amount		
	0000012064		01/30/2017		PW alarm antenna & cable		\$370.75		
	19734		01/13/2017		PW door access control		\$1,920.32		

Payment Register

From Payment Date: 1/24/2017 - To Payment Date: 2/13/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
15393	02/13/2017	Open			Accounts Payable	Rainbow Printing	\$239.95		
	Invoice		Date	Description		Amount			
	412305		01/18/2017	imprinted 10x13 kraft envelopes		\$239.95			
15394	02/13/2017	Open			Accounts Payable	Rod Baker Ford	\$1,793.66		
	Invoice		Date	Description		Amount			
	C16312		01/23/2017	Warranty Deductible MP10425		\$100.00			
	C15789		01/23/2017	repair MP9048		\$432.29			
	150673		01/15/2017	mirror assembly		\$262.26			
	150700		01/16/2017	pretensioner parts		\$196.41			
	150699		01/19/2017	glass assembly		\$83.93			
	150923		01/27/2017	handle and seatbelt assembly		\$153.94			
	151010		01/31/2017	mirror and glass assembly		\$363.59			
	151009		01/31/2017	cable assembly, handle		\$70.55			
	151013		01/31/2017	mirror assembly		\$130.69			
15395	02/13/2017	Open			Accounts Payable	Rush Truck Centers	\$2,321.79		
	Invoice		Date	Description		Amount			
	3004911305		12/22/2016	flexible hose		\$109.11			
	3004905259		12/22/2016	parts		\$925.93			
	3004664425		11/30/2016	fuel tank outlet		\$46.85			
	3004967522		12/29/2016	throttle and inlet kit		\$290.35			
	3004967517		12/29/2016	parts		\$153.51			
	3005172428		01/19/2017	credit memo		(\$166.25)			
	3005172371		01/19/2017	credit memo		(\$46.85)			
	3005172333		01/19/2017	credit memo		(\$167.20)			
	3005143476		01/17/2017	mirror, exhaust pipes, clamps		\$735.77			
	3005111372		01/13/2017	battery box and assembly		\$440.57			
15396	02/13/2017	Open			Accounts Payable	S. B. Friedman & Company	\$5,762.06		
	Invoice		Date	Description		Amount			
	00065.14-6		01/05/2017	83 & Main development		\$5,762.06			
15397	02/13/2017	Open			Accounts Payable	Shaw Media	\$1,973.76		
	Invoice		Date	Description		Amount			
	121610074590		12/31/2016	legal notices		\$1,739.64			
	011710074590		01/31/2017	legal notice		\$234.12			
15398	02/13/2017	Open			Accounts Payable	Shred-It USA, LLC	\$40.00		
	Invoice		Date	Description		Amount			
	8121602354		01/22/2017	v. h. shredding		\$40.00			
15399	02/13/2017	Open			Accounts Payable	Snap-On Industrial	\$33.81		
	Invoice		Date	Description		Amount			
	31290703		01/10/2017	3/8" socket 1/4" drive		\$33.81			
15400	02/13/2017	Open			Accounts Payable	Sosin, Arnold & Schoenbeck, Ltd.	\$1,000.00		
	Invoice		Date	Description		Amount			
	96319		12/31/2016	Dec 2016 adjudication		\$1,000.00			
15401	02/13/2017	Open			Accounts Payable	South Suburban Association of Chiefs of Police	\$50.00		
	Invoice		Date	Description		Amount			
	17-01-01.2		01/20/2017	Membership for Thad Mezyk		\$50.00			

Payment Register

From Payment Date: 1/24/2017 - To Payment Date: 2/13/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
15402	02/13/2017	Open			Accounts Payable	Southwest Central Dispatch	\$26,719.50		
	Invoice		Date	Description		Amount			
	17-01-15		01/15/2017	Feb 2017 assessment		\$26,719.50			
15403	02/13/2017	Open			Accounts Payable	Tempo Development Inc	\$34,000.00		
	Invoice		Date	Description		Amount			
	2015-00000826		01/18/2017	refund clean up deposit - 13021 Birch Path Ct		\$1,000.00			
	2015-00000826(T)		01/18/2017	refund Temp Occ Bond		\$500.00			
	2015-00000575		01/18/2017	refund clean up deposit - 13033 Birch Path Ct		\$1,000.00			
	2015-00000575(L)		01/18/2017	refund Landscape Bond		\$5,000.00			
	2015-00000575(T)		01/18/2017	refund Temp Occ Bond		\$500.00			
	2015-00000574		01/18/2017	refund clean up deposit - 13042 Birch Path Ct		\$1,000.00			
	2015-00000574(L)		01/18/2017	refund Landscape Bond		\$5,000.00			
	2015-00000574(T)		01/18/2017	refund Temp Occ bond		\$500.00			
	2015-00000772		01/18/2017	refund clean up deposit - 13064 Birch Path Ct		\$1,000.00			
	2015-00000772(L)		01/18/2017	refund Landscape bond		\$5,000.00			
	2015-00000772(T)		01/18/2017	refund Temp Occ Bond		\$500.00			
	2015-00000522		01/18/2017	refund clean up deposit - 13088 Birch Path Ct		\$1,000.00			
	2015-00000522(L)		01/18/2017	refund Landscape bond		\$5,000.00			
	2015-00000522(T)		01/18/2017	refund Temp Occ bond		\$500.00			
	2015-00000521		02/03/2017	refund clean up deposit - 12961 Birch Path Ct		\$1,000.00			
	2015-00000521(L)		02/03/2017	refund Landscape bond - 12961 Birch Path Ct		\$5,000.00			
	2015-00000521(T)		02/03/2017	refund Temp Occ Bond - 12961 Birch Path Ct		\$500.00			
15404	02/13/2017	Open			Accounts Payable	Teska Associates Inc.	\$950.00		
	Invoice		Date	Description		Amount			
	7438		01/19/2017	I&M Canal South Plaza		\$950.00			
15405	02/13/2017	Open			Accounts Payable	Tressler, LLP	\$609.57		
	Invoice		Date	Description		Amount			
	369109		02/24/2016	IMET		\$106.31			
	367556		01/12/2016	IMET		\$164.97			
	371046		04/14/2016	IMET		\$314.46			
	372550		06/06/2016	IMET		\$23.83			
15406	02/13/2017	Open			Accounts Payable	Urban Forest Management, Inc.	\$978.75		
	Invoice		Date	Description		Amount			
	161225		01/18/2017	inspect and report		\$181.25			
	161227		01/18/2017	review and report		\$652.50			
	161226		01/18/2017	review and report - Rolling Meadows 93-02		\$145.00			
15407	02/13/2017	Open			Accounts Payable	Village of Woodridge	\$112.10		
	Invoice		Date	Description		Amount			
	123		01/13/2017	18 - NWCWA allocation		\$112.10			
15408	02/13/2017	Open			Accounts Payable	Vision Service Plan	\$1,239.00		
	Invoice		Date	Description		Amount			
	17-01-16		01/16/2017	Feb 2017 vision insurance premiums		\$1,239.00			
15409	02/13/2017	Open			Accounts Payable	WatchGuard Video	\$68,407.00		
	Invoice		Date	Description		Amount			
	4BOINV0001729		12/07/2016	and 4REINV0005266		\$68,407.00			

Payment Register

From Payment Date: 1/24/2017 - To Payment Date: 2/13/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
15410	02/13/2017	Open			Accounts Payable	WEX Fleet Universal	\$129.70		
	Invoice		Date	Description		Amount			
	48466072		01/31/2017	wex retail purchases		\$129.70			
15411	02/13/2017	Open			Accounts Payable	Norvilla LLC	\$70,439.47		
	Invoice		Date	Description		Amount			
	160454-3		02/03/2017	IMTT culvert		\$70,439.47			
15412	02/13/2017	Open			Accounts Payable	Addante, Lee, Ann	\$1,395.00		
	Invoice		Date	Description		Amount			
	17-02-06		02/06/2017	tuition reimbursement		\$1,395.00			
15413	02/13/2017	Open			Accounts Payable	United States Postal Service	\$3,400.00		
	Invoice		Date	Description		Amount			
	17-02-06		02/06/2017	postage meter refill		\$3,400.00			
15414	02/13/2017	Open			Accounts Payable	Bozek, Eric	\$100.00		
	Invoice		Date	Description		Amount			
	O-012858		01/25/2017	refund amount overpaid for ticket		\$100.00			
15415	02/13/2017	Open			Accounts Payable	Countryside Roofing, Siding & Windows, Inc.	\$1,000.00		
	Invoice		Date	Description		Amount			
	2016-00000993		01/18/2017	refund clean up deposit - 421 Jane Ct		\$1,000.00			
15416	02/13/2017	Open			Accounts Payable	Mueller Roofing and Sheet Metal Inc	\$1,000.00		
	Invoice		Date	Description		Amount			
	2016-00000996		01/20/2017	refund clean up deposit - 12401 Archer Ave		\$1,000.00			
15417	02/13/2017	Open			Accounts Payable	Peterson, Duane	\$447.31		
	Invoice		Date	Description		Amount			
	17-02-03		02/03/2017	refund \$422.31 deemed nsf paid again + \$25 fee - 242207-002		\$447.31			
15418	02/13/2017	Open			Accounts Payable	Corrib Carpentry	\$1,000.00		
	Invoice		Date	Description		Amount			
	2015-00000062		02/01/2017	refund clean up deposit - 217 Cass St		\$1,000.00			
Type Check Totals:					88 Transactions		\$600,089.70		
<u>EFT</u>									
234	01/24/2017	Open			Accounts Payable	Southwest Agency for Health Management	\$99,233.98		
	Invoice		Date	Description		Amount			
	2017-00000960		01/17/2017	Jan 2017 health & dental premiums		\$99,233.98			
235	02/07/2017	Open			Accounts Payable	Illinois Municipal Retirement Fund	\$41,037.72		
	Invoice		Date	Description		Amount			
	2017-00001079		02/07/2017	IMRF 1 - IMRF Tier 1*		\$41,037.72			
236	02/06/2017	Open			Accounts Payable	FM Bankcard Processing Center	\$31,270.45		
	Invoice		Date	Description		Amount			
	2017-00001081		02/06/2017	november invoices		\$31,270.45			
237	02/13/2017	Open			Accounts Payable	Call One	\$569.37		
	Invoice		Date	Description		Amount			
	17-01-15		01/15/2017	1210965-1129040 v.h., p.d., p.w. phones		\$569.37			

Payment Register

From Payment Date: 1/24/2017 - To Payment Date: 2/13/2017

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
238	02/13/2017	Open			Accounts Payable	Quicket Solutions, Inc.	\$3,336.67		
	Invoice		Date	Description		Amount			
	2012		01/31/2017	Jan 2017 services		\$3,336.67			

Type EFT Totals:
FM-Clearing - Accounts Payable Totals

5 Transactions

\$175,448.19

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	88	\$600,089.70	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	88	\$600,089.70	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	5	\$175,448.19	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	5	\$175,448.19	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	93	\$775,537.89	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	93	\$775,537.89	\$0.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	88	\$600,089.70	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	88	\$600,089.70	\$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	5	\$175,448.19	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	5	\$175,448.19	\$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	93	\$775,537.89	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	93	\$775,537.89	\$0.00

TO: Village Board
FROM: George Schafer, Village Administrator
Jeffrey M. Stein, Corporation Counsel/Deputy Village Administrator
SUBJECT: No Cash Bid Property
DATE: February 7, 2017

SUMMARY/ BACKGROUND

The Cook County No Cash Bid (NCB) Program is an economic development tool designed to assist municipalities in acquiring tax delinquent property for reuse as private development and tax reactivation or for tax exempt municipal use. The NCB Program gives the County the power to credit its unpaid taxes as the bid amount at a scavenger sale. At that time, the County bids on the property on behalf of the Village as its trustee. If the County's bid wins then the County is awarded a Certificate of Purchase and assigns its Certificate of Purchase to the Village. There is no charge for the assignment and the County does not ask that the back taxes that produced the Certificate of Purchase be repaid. If the property owner nullifies the tax sale or redeems the tax sale after the Village receives the Certificate of Purchase, the unpaid taxes for these properties will have to be paid in full. As such, the Village will receive its share of the taxes, but not the property. While it is not a direct repayment of the soft costs that will be incurred, the Village will recoup some, if not all of those costs, through its receipt of the delinquent taxes. Those soft costs include title commitments, inspections, legal fees and closing fees.

The two parcels that staff is recommending the Village pursue are 13 West New Avenue and 202 Stephen Street.

- The property at 13 West New Avenue is vacant unused property that abuts the Village's reserve strip. This property can be used in its current state to store certain materials. Long term planning may allow for this parcel and others to be developed to a more active use.
- The property at 202 Stephen Street is vacant land that can be developed into passive uses immediately. The first being a park and the other parking. However, the tax sale for this parcel is only for one parcel of the two parcel vacant area. Even if the neighboring parcel is never acquired by the Village, this little area of open space would be a welcome public use in the Village's downtown.

In order to participate in this program in 2017, the Village will need to adopt the two attached ordinances. These ordinances do begin the process and will obligate the payment of those soft costs discussed above. While it is hard to estimate the exact

amount of costs, it will likely be around \$5,000 per property. While there is some risk of losing some money in the form of fees and title commitments, this opportunity to purchase these properties for such a nominal amount may not be available in 2018. It is the staff's opinion that the Village should proceed forward with attempting to obtain title to these properties for their eventual public use, even though the Village may have to pay for certain products.

The following is a list of the key dates for the No Cash Bid Program from 13 West New Avenue and 202 Stephen Street. The key dates are based on a proposed timeline of submitting the No Cash Bid Package by February 10th.

Date	Event
2-10-2017	Submit No Cash Bid Package (the " Bid Package ") which will require the ordinances for 13 West New Avenue and 202 Stephen Street to be executed beforehand.
2-24-2017 (1pm)	No Cash Bid Package crated and turned into the Cook County Board of Commissioners.
3-8-2017	No Cash Bid Package is introduced to the Cook County Board of Commissioners.
TBD	If the Bid Package is accepted by the Cook County Board of Commissioners then it will reviewed at the Finance Tax Delinquency Subcommittee which sets periodic meetings, usually once a month.
TBD	If the Bid Package is approved by the Finance Tax Delinquency Subcommittee then goes it back to the Cook County Board of Commissioners for approval at a meeting to be scheduled.
TBD	The tax sale shall occur on a date which has yet to be set, but typically in June or July. The tax sale is an auction. If the County's no cash bid wins it will receive a certificate attesting that it is the winning bidder.
TBD (4 ½ months after tax sale)	Within 4 months 15 days after the tax sale a Take Notice must be filed with the Cook County Clerk's Office. The Take Notice appears to be quasi-redemption period for the sale of taxes. In addition to the Take Notice filing, the Village will then begin its process of producing a tax deed based on the certificate of sale.



BOARD ACTION NEEDED

To begin the process, the Village Board must adopt an ordinance for each property it wishes to acquire.

ANALYSIS

Comprehensive Plan: This has no impact upon the Comprehensive Plan.

Operating Budget: There will be a direct impact upon the Village's budget. It is possible that amount will not exceed \$10,000.

RECOMMENDATION

The Village Administration is recommending that the Village Board approve the attached Ordinances.

BOARD ACTION REQUESTED

Motion and Adoption of the attached Ordinances.

An ordinance approving the Village of Lemont's No Cash Bid Offer for 13 West New Avenue.

An ordinance approving the Village of Lemont's No Cash Bid Offer for 202 Stephen Street.



VILLAGE OF LEMONT

ORDINANCE NO. _____

**AN ORDINANCE APPROVING
THE VILLAGE OF LEMONT'S
NO CASH BID OFFER FOR
13 WEST NEW AVENUE**

**Adopted by the
President and Board of Trustees
of the Village of Lemont**

This 13th Day of February, 2017

**Published in pamphlet form by
authority of the President and
Board of Trustees of the Village
of Lemont, Cook, DuPage, and Will
Counties, Illinois this 13th day of
February, 2017.**

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE VILLAGE OF LEMONT'S NO CASH BID OFFER FOR 13 WEST NEW AVENUE

WHEREAS, under the County of Cook's No Cash Bid Program, a unit of local government can acquire a tax deed to tax delinquent property, thus eliminating all back taxes, interest, and penalties, and return the property to productive use; and

WHEREAS, the Village of Lemont (the "**Village**") respectfully requests that the Cook County Board of Commissioners approve a no cash bid for the following parcel of land (the "**Land**"):

Vol. 062 22-20-300-004-0000

which parcel is commonly known as 13 West New Avenue, Lemont, Illinois 60439; and

WHEREAS, the Land is currently vacant, undeveloped, and unoccupied; and

WHEREAS, the Village intends to use the Land as open space and for future municipal development which will benefit the Village; and

WHEREAS, the Village intends to file for real estate tax-exemption for the Land immediately upon taking title to the same; and

WHEREAS, the Village has not executed any agreements with any third party developers, organizations or other parties regarding the Land or the No Cash Bid Program; and

WHEREAS, the Village shall retain legal counsel to obtain the tax deed and bear all legal and other costs associated with acquisition of the Land; and

WHEREAS, the Village agrees to submit to the Cook County Bureau of Economic Development, on forms provided by that office, reports on the status of the Land for five years or until the Land is developed, whichever occurs last, as required by the Cook County No Cash Bid Ordinance; and

WHEREAS, the President and Board of Trustees of the Village have reviewed the matter herein and have determined that it is in the best interest of the Village to acquire the Land through the No Cash Bid Program.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, DUPAGE, AND WILL, ILLINOIS:

SECTION 1: The foregoing findings and recitals are hereby adopted as Section 1 of this Ordinance and are incorporated by reference as if set forth verbatim herein.

SECTION 2: The Village requests that the Cook County Board of Commissioners approves a No Cash Bid for the Land.

SECTION 3: The Corporation Counsel / Deputy Village Administrator Jeffrey Stein is authorized and directed to execute all documents related to the No Cash Bid authorized and described herein.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage, approval and publication provided by law. **PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DuPAGE, ILLINOIS, ON THIS 13th DAY OF FEBRUARY, 2017.**

AYES NAYS ABSENT ABSTAIN

Debby Blatzer
Paul Chialdikas
Clifford Miklos
Ron Stapleton
Rick Sniegowski
Jeanette Virgilio

Approved by me this __ day of _____, 2017

BRIAN K. REAVES, Village President

Attest:

CHARLENE M. SMOLLEN, Village Clerk

VILLAGE OF LEMONT

ORDINANCE NO. _____

**AN ORDINANCE APPROVING
THE VILLAGE OF LEMONT'S
NO CASH BID OFFER FOR
202 STEPHEN STREET**

**Adopted by the
President and Board of Trustees
of the Village of Lemont**

This 13th Day of February, 2017

**Published in pamphlet form by
authority of the President and
Board of Trustees of the Village
of Lemont, Cook, DuPage, and Will
Counties, Illinois this 13th day of
February, 2017.**

ORDINANCE NO. _____

AN ORDINANCE APPROVING THE VILLAGE OF LEMONT'S NO CASH BID OFFER FOR 202 STEPHEN STREET

WHEREAS, under the County of Cook's No Cash Bid Program, a unit of local government can acquire a tax deed to tax delinquent property, thus eliminating all back taxes, interest, and penalties, and return the property to productive use; and

WHEREAS, the Village of Lemont (the "**Village**") respectfully requests that the Cook County Board of Commissioners approve a no cash bid for the following parcel of land (the "**Land**");

Vol. 062 22-20-418-013-0000

which parcel is commonly known as 202 Stephen Street, Lemont, Illinois 60439; and

WHEREAS, the Land is currently vacant, undeveloped, and unoccupied; and

WHEREAS, the Village intends to use the Land as open space and for future municipal development which will benefit the Village; and

WHEREAS, the Village intends to file for real estate tax-exemption for the Land immediately upon taking title to the same; and

WHEREAS, the Village has not executed any agreements with any third party developers, organizations or other parties regarding the Land or the No Cash Bid Program; and

WHEREAS, the Village shall retain legal counsel to obtain the tax deed and bear all legal and other costs associated with acquisition of the Land; and

WHEREAS, the Village agrees to submit to the Cook County Bureau of Economic Development, on forms provided by that office, reports on the status of the Land for five years or until the Land is developed, whichever occurs last, as required by the Cook County No Cash Bid Ordinance; and

WHEREAS, the President and Board of Trustees of the Village have reviewed the matter herein and have determined that it is in the best interest of the Village to acquire the Land through the No Cash Bid Program.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, DUPAGE, AND WILL, ILLINOIS:

SECTION 1: The foregoing findings and recitals are hereby adopted as Section 1 of this Ordinance and are incorporated by reference as if set forth verbatim herein.

SECTION 2: The Village requests that the Cook County Board of Commissioners approves a No Cash Bid for the Land.

SECTION 3: The Corporation Counsel / Deputy Village Administrator Jeffrey Stein is authorized and directed to execute all documents related to the No Cash Bid authorized and described herein.

SECTION 4: This Ordinance shall be in full force and effect from and after its passage, approval and publication provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DuPAGE, ILLINOIS, ON THIS 13th DAY OF FEBRUARY, 2017.

	<u>AYES</u>	<u>NAYS</u>	<u>ABSENT</u>	<u>ABSTAIN</u>
Debby Blatzer				
Paul Chialdikas				
Clifford Miklos				
Ron Stapleton				
Rick Sniegowski				
Jeanette Virgilio				

Approved by me this 13th day of February, 2017

BRIAN K. REAVES, Village President

Attest:

CHARLENE M. SMOLLEN, Village Clerk

TO: Village Board
FROM: Ralph Pukula, Public Works Director
SUBJECT: 2017 Motor Fuel Tax Maintenance Program

DATE: 02/13/2017

SUMMARY/ BACKGROUND

The department of Public Works desires to use Motor Fuel Tax (MFT) money for the purchase of materials needed in its normal annual operations, such as road salt, blacktop for patching streets and alleys, street and roadway signs, gravel, and maintenance parts for street lighting, parkway fill, and traffic signal maintenance. The 2017 road resurfacing and pavement marking program, which is included in the 5 year Capital Improvement Program, will be funded partially from MFT.

In order to accomplish this, a municipal estimate of maintenance cost form needs to be compiled and a resolution for maintenance of streets and highways must be passed. The estimated maintenance cost to be funded with MFT funds is \$677,336.00.

ANALYSIS

Consistency with Village Policy

2014 Strategic Plan. This program is consistent with the Quality Infrastructure Strategic Priority.

Budget. 2017 Motor Fuel Tax Maintenance program is currently entered in the proposed Fiscal Year 2018 budget.

STAFF RECOMMENDATION

The resolution must be passed to use MFT funds (\$677,336.00) for the above stated.

BOARD ACTION REQUESTED

Motion and Adoption of the attached resolution.

ATTACHMENTS

- IDOT Resolution for maintenance form BLR 14230.
- Request for expenditure/authorization of MFT funds form BLR 09150.
- Municipal estimate of maintenance costs form BLR 14231.



Resolution for Maintenance of Streets and Highways by Municipality Under the Illinois Highway Code

BE IT RESOLVED, by the PRESIDENT AND BOARD OF TRUSTEES of the VILLAGE of LEMONT, Illinois, that there is hereby appropriated the sum of \$677,336.00 of Motor Fuel Tax funds for the purpose of maintaining streets and highways under the applicable provisions of the Illinois Highway Code from January 1, 2017 to December 31, 2017.

BE IT FURTHER RESOLVED, that only those streets, highways, and operations as listed and described on the approved Municipal Estimate of Maintenance Costs, including supplemental or revised estimates approved in connection with this resolution, are eligible for maintenance with Motor Fuel Tax funds during the period as specified above.

BE IT FURTHER RESOLVED, that the Clerk shall, as soon as practicable after the close of the period as given above, submit to the Department of Transportation, on forms furnished by said Department, a certified statement showing expenditures from and balances remaining in the account(s) for this period; and

BE IT FURTHER RESOLVED, that the Clerk shall immediately transmit two certified copies of this resolution to the district office of the Department of Transportation, at Schaumburg, Illinois.

I, Charlene M. Smollen Clerk in and for the Village of Lemont, County of Cook, DuPage & Will

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by the President and Board of Trustees at a meeting on February 13, 2017

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this 13th day of February, 2017.

(SEAL) Village Clerk

Approved
Regional Engineer
Department of Transportation
Date



For District Use Only	
Transaction Number	_____
Date	_____
Checked by	_____

Municipality Lemont

County Cook, DuPage, & Will

Rd. District 1

Section 17-00000-00-GM

I hereby request authorization to expend Motor Fuel Tax Funds as indicated below.

Purpose	Amount
Contract Construction	_____
Day Labor Construction	_____
Right-of-Way (Itemized On Reverse Side)	_____
Engineering.....	_____
Maintenance Engineering	_____
Engineering Investigations.....	_____
Other Category	_____
Obligation Retirement	_____
Maintenance	<u>677,336.00</u>
Co. Eng./Supt. Salary & Expenses (Period from _____ to _____)	_____
IMRF or Social Security	_____
Interest _____	_____
_____	_____
_____	_____
Total	\$ <u>677,336.00</u>

Comments _____

Date February, 13 , 2017

Signed by _____

George Schafer, Administrator
Title of Official

Approved

Date
Department of Transportation

Regional Engineer



TO: Village Board
FROM: Heather Valone, Village Planner
THROUGH: Jeffery Stein, Deputy Village Administrator
SUBJECT: Case 2003-18 Old Town Square PUD Amendments and Final Plat
DATE: February 6, 2017

SUMMARY/ BACKGROUND

Jerry Kulhanek of 507 Talcott, LLC, owner of the subject property, is requesting an amendment to the Planned Unit Development (PUD) and Final Plat approval. The purpose of the requested entitlements are to convert an eight unit building to a seven unit building and replat all the residential units as townhomes. Staff and the Planning and Zoning Commission (PZC) are recommending approval with conditions.

ANALYSIS

Consistency with Village Policy

Lemont 2030 Comprehensive Plan. The Comprehensive Plan map designates this area as Mixed Use (MU). The proposed amendments are consistent with the MU future land use district described within the Lemont 2030 Comprehensive Plan.

STAFF RECOMMENDATION

The Planning and Zoning Commission and staff are recommending approval.

BOARD ACTION REQUESTED

Vote on the attached ordinance and resolution

ATTACHMENTS

1. An Ordinance Amending Ordinance O-36-04, an Ordinance Granting a Special Use For a Planned Unit Development (PUD) on a 1.68 Acre Parcel, Located North of Talcott Avenue, West of Holmes Street & Rezoning From Lemont B-2 & M-1 (Historic Central Business District & Manufacturing District) To B-2 PUD

(Historical Central Business District Mixed Use Planned Unit Development) in Lemont, Illinois At 429 Talcott Avenue Known As Talcott Street Development.

2. Resolution Approving a Final Plat of Subdivision For a Property Located at Talcott Avenue And Holmes Street, in Lemont, Il

VILLAGE OF LEMONT

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE O-36-04, AN ORDINANCE GRANTING A SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT (PUD) ON A 1.68 ACRE PARCEL, LOCATED NORTH OF TALCOTT AVENUE, WEST OF HOLMES STREET & REZONING FROM LEMONT B-2 & M-1 (HISTORIC CENTRAL BUSINESS DISTRICT & MANUFACTURING DISTRICT) TO B-2 PUD (HISTORICAL CENTRAL BUSINESS DISTRICT MIXED USE PLANNED UNIT DEVELOPMENT) IN LEMONT, ILLINOIS AT 429 TALCOTT AVENUE KNOWN AS TALCOTT STREET DEVELOPMENT.

(Old Town Square)

**ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 13th DAY OF FEBRUARY, 2017**

**PUBLISHED IN PAMPHLET FORM BY
AUTHORITY OF THE PRESIDENT AND
BOARD OF TRUSTEES OF THE VILLAGE
OF LEMONT, COOK, WILL AND DUPAGE
COUNTIES, ILLINOIS,
THIS 13TH DAY OF FEBRUARY, 2017**

ORDINANCE NO. _____

AN ORDINANCE AMENDING ORDINANCE O-36-04, AN ORDINANCE GRANTING A SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT (PUD) ON A 1.68 ACRE PARCEL, LOCATED NORTH OF TALCOTT AVENUE, WEST OF HOLMES STREET & REZONING FROM LEMONT B-2 & M-1 (HISTORIC CENTRAL BUSINESS DISTRICT & MANUFACTURING DISTRICT) TO B-2 PUD (HISTORICAL CENTRAL BUSINESS DISTRICT MIXED USE PLANNED UNIT DEVELOPMENT) IN LEMONT, ILLINOIS AT 429 TALCOTT AVENUE KNOWN AS TALCOTT STREET DEVELOPMENT.

(Old Town Square)

WHEREAS, Jerry Kulhanek of 507 Talcott, LLC (hereinafter referred to as the “Petitioner”) is current owner the Subject Property covering approximately 1.68 acres located at 429 Talcott,(PINs 22-20-405-024-0000, 22-20-405-024-1001, 22-20-405-024-1002, 22-20-405-024-1003, 22-20-405-024-1004, 22-20-405-024-1005, 22-20-405-024-1006, 22-20-405-024-1007, 22-20-405-024-1008, 22-20-405-024-1009, 22-20-405-024-1010, 22-20-405-024-1011, 22-20-405-024-1012, 22-20-405-024-1013, 22-20-405-024-1014, 22-20-405-024-1015, 22-20-405-024-1016, 22-20-405-024-1017, 22-20-405-024-1018, 22-20-405-024-1019, 22-20-405-024-1020, 22-20-405-024-1021, 22-20-405-024-1022, 22-20-405-024-1023, 22-20-405-024-1024, 22-20-405-024-1025, 22-20-405-024-1026, 22-20-405-024-1027, 22-20-405-024-1028, 22-20-405-024-1029, 22-20-405-024-1030, 22-20-405-024-1031, 22-20-405-024-1032, 22-20-405-024-1033, 22-20-405-024-1034, 22-20-405-024-1035, 22-20-405-024-1036, and 22-20-405-024-1037), legally described and depicted in Exhibit A (hereinafter “Subject Property”); and

WHEREAS, the Subject Property is regulated by a Planned Unit Development, applied for and approved by the President and Board of Trustees of the Village as Ordinance O-36-04 on July 12, 2004

WHEREAS, the Petitioner subsequently revised his development plan and requested an amendment to Ordinance O-36-04 by removing one residential unit for a total of 24 residential units and five (5) commercial units; and

WHEREAS, a notice of the aforesaid Public Hearing was made in the manner provided by law and was published in the Lemont Reporter-Met, a newspaper of general circulation within the Village; and

WHEREAS, the Planning & Zoning Commission (PZC) at the January 18, 2017 PZC meeting, reviewed the Old Town Square proposed amendments and voted 6-0 to recommend approval of the Petitioner’s request, with conditions; and

WHEREAS, the President and Board of Trustees of the Village have reviewed the matter herein and have determined that the same is in the best interest of the public health, safety and welfare of the residents of the Village of Lemont, and hereby adopt the findings of fact as set forth in Exhibit B.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, DUPAGE, AND WILL, ILLINOIS:

SECTION 1: Incorporation of Recitals. The foregoing findings and recitals are hereby adopted as Section 1 of this Ordinance and are incorporated by reference as if set forth verbatim herein.

SECTION 2: Amendment of Ordinance O-36-04, Ordinance Text. Ordinance O-36-04 is hereby amended as follows (words ~~stricken~~ are deletions and words underlined are additions):

1. Section 2. As provided in Chapter XVI.I. Conditions to the Special Use – Planned Unit Development for Talcott Street Development:

1. Final PUD plans shall conform to the site plans, elevations, and floor plans prepared by Sullivan Goulette Architects as dated May 27, 2004, & June 1, 2004, and R.D. Espinili S.E. revised dated February 4, 2017 attached as Exhibit “C”;

7. Development shall proceed in the following sequence: Building D, A, ~~B & C~~ C & B [*Village Board Recommendation*].

SECTION 3: Amendment of Ordinance O-36-04, Additional Conditions. Ordinance O-36-04 is hereby amended to include the following new conditions of approval:

1. The PUD amendment approval shall lapse in the event that the Petitioner does not file a complete application for a building permit for Building C within one (1) year of the effective date of the amendment ordinance.

2. Exhibit B is deleted in its entirety and replaced by Exhibit C attached to this ordinance: Talcott Street Development, prepared by Sullivan Goulette Architects dated May 27, 2004 and Building – C Old Town Square, prepared by S.E. Espinili S.E. revised dated February 4, 2017.

SECTION 4: The remaining, unaltered provisions of Ordinance O-36-04 shall continue to remain in full force and effect.

SECTION 5: That the Village Clerk of the Village of Lemont be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

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

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, DUPAGE AND WILL, ILLINOIS, ON THIS 13th DAY OF FEBRUARY, 2017.

AYES

NAYS

ABSENT

ABSTAIN

Debby Blatzer

Paul Chialdikas

Clifford Miklos

Ron Stapleton

Rick Sniegowski

Jeanette Virgilio

Approved by me this 13th day of February, 2017

BRIAN K. REAVES, Village President

Attest:

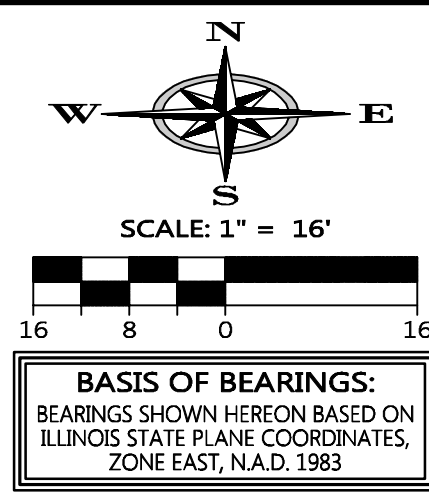
CHARLENE M. SMOLLEN, Village Clerk

KULHANEK'S RESUBDIVISION

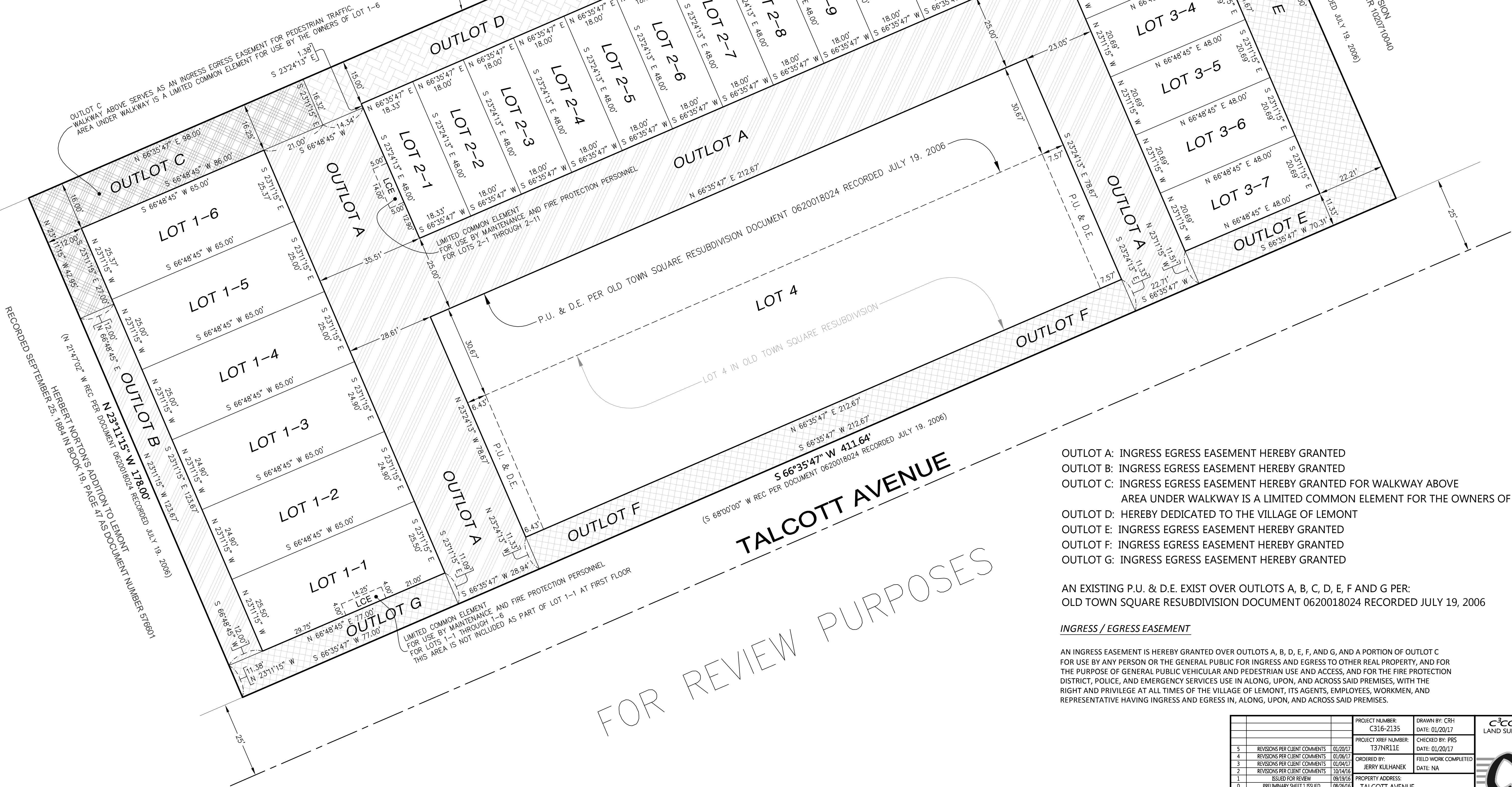
BEING A RESUBDIVISION OF OLD TOWN SQUARE RESUBDIVISION

BEING
A RESUBDIVISION OF BEVINGTON'S ADDITION TO THE TOWN OF ATHENS, THE WEST HALF OF VACATED HOLMES STREET AND A PORTION OF LOT 1 OF HERBERT NORTON'S ADDITION TO LEMONT LYING IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS.

Exhibit A



ILLINOIS AND MICHIGAN CANAL
SOUTH LINE OF THE ILLINOIS AND MICHIGAN CANAL
(N 68°00'00" E REC PER DOCUMENT 0620018024 RECORDED JULY 19, 2006)
N 66°35'47" E 410.09'



OUTLOT A: INGRESS EGRESS EASEMENT HEREBY GRANTED
 OUTLOT B: INGRESS EGRESS EASEMENT HEREBY GRANTED
 OUTLOT C: INGRESS EGRESS EASEMENT HEREBY GRANTED FOR WALKWAY ABOVE AREA UNDER WALKWAY IS A LIMITED COMMON ELEMENT FOR THE OWNERS OF LOT 1-6
 OUTLOT D: HEREBY DEDICATED TO THE VILLAGE OF LEMONT
 OUTLOT E: INGRESS EGRESS EASEMENT HEREBY GRANTED
 OUTLOT F: INGRESS EGRESS EASEMENT HEREBY GRANTED
 OUTLOT G: INGRESS EGRESS EASEMENT HEREBY GRANTED

AN EXISTING P.U. & D.E. EXIST OVER OUTLOTS A, B, C, D, E, F AND G PER:
 OLD TOWN SQUARE RESUBDIVISION DOCUMENT 0620018024 RECORDED JULY 19, 2006

INGRESS / EGRESS EASEMENT

AN INGRESS EASEMENT IS HEREBY GRANTED OVER OUTLOTS A, B, D, E, F, AND G, AND A PORTION OF OUTLOT C FOR USE BY ANY PERSON OR THE GENERAL PUBLIC FOR INGRESS AND EGRESS TO OTHER REAL PROPERTY, AND FOR THE PURPOSE OF GENERAL PUBLIC VEHICULAR AND PEDESTRIAN USE AND ACCESS, AND FOR THE FIRE PROTECTION DISTRICT, POLICE, AND EMERGENCY SERVICES USE IN ALONG, UPON, AND ACROSS SAID PREMISES, WITH THE RIGHT AND PRIVILEGE AT ALL TIMES OF THE VILLAGE OF LEMONT, ITS AGENTS, EMPLOYEES, WORKMEN, AND REPRESENTATIVE HAVING INGRESS AND EGRESS IN, ALONG, UPON, AND ACROSS SAID PREMISES.

FOR REVIEW PURPOSES

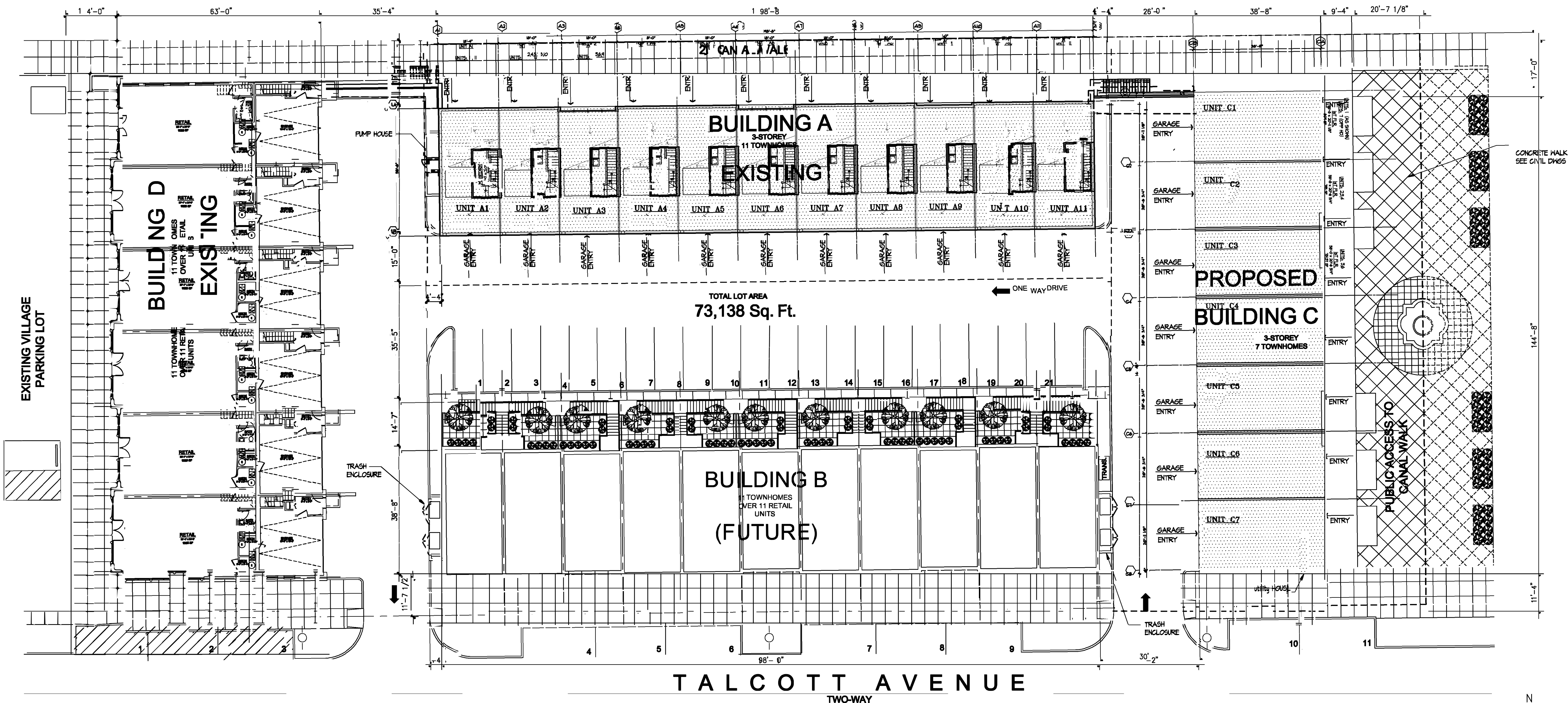
PROJECT NUMBER: C316-2135	DRAWN BY: CRH DATE: 01/20/17	C3 CORPORATION LAND SURVEYING & CONSULTING 220 CHANNON STREET SHOREWOOD, ILLINOIS 60404 PHONE: 815.725.4500 FACSIMILE: 815.725.4501
PROJECT REF NUMBER: T37NR11E	CHECKED BY: PRS DATE: 01/20/17	
ORDERED BY: JERRY KULHANEK	FIELD WORK COMPLETED DATE: NA	C3 corp. www.c3corporation.net email: carol@c3corporation.net
PROPERTY ADDRESS: TALCOTT AVENUE LEMONT, ILLINOIS 60439		

EXHIBIT B

FINDINGS. Based upon the evidence and testimony presented in the public hearing, the Lemont Board of Trustees finds the following:

1. The Lemont 2030 Comprehensive Plan's future land use map designates the subject site Mixed Use.
2. The request is consistent with the Lemont 2030 Comprehensive Plan.
3. The request is consistent with the surrounding land uses.

Exhibit C



SITE PLAN
SCALE: 1/16"=1'-0"

R.D. Espinili S.E.
224 Westminister Dr.
Bloomington, IL 60108
TEL. No. (630) 924 0208
FAX. No. (630) 924 0217

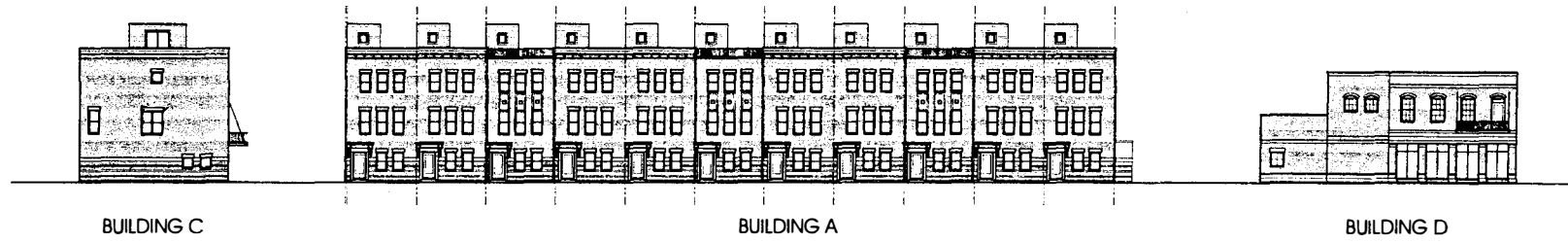
NO.	DATE	DESCRIPTION
A	2-24-2017	Revised

SITE PLAN
drawn by: O.J.
check by: RDE
file name: Bldg_AO-2

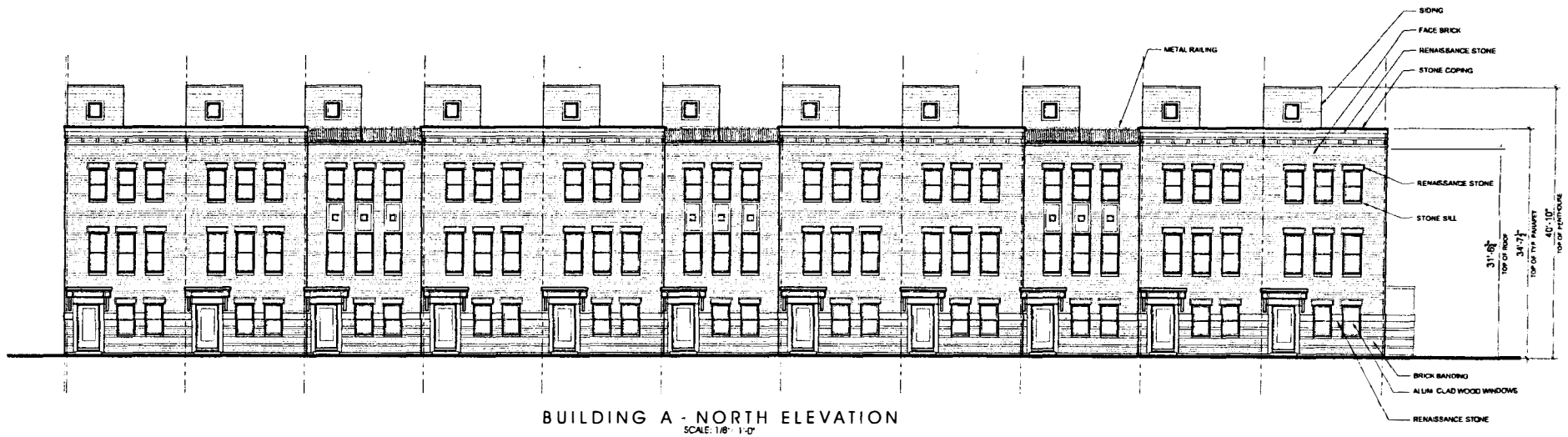
BUILDING - C
OLD TOWN SQUARE
TALCOTT AVE., LEMONT, IL

sheet
A0.1

Exhibit C

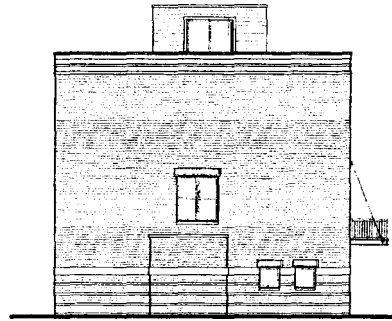


NORTH SITE ELEVATION
SCALE: 1/16" = 1'-0"

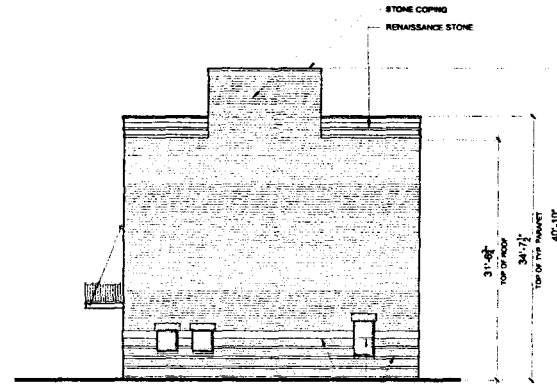


BUILDING A - NORTH ELEVATION
SCALE: 1/8" = 1'-0"

Exhibit C



WEST ELEVATION
SCALE 1/8" = 1'-0"

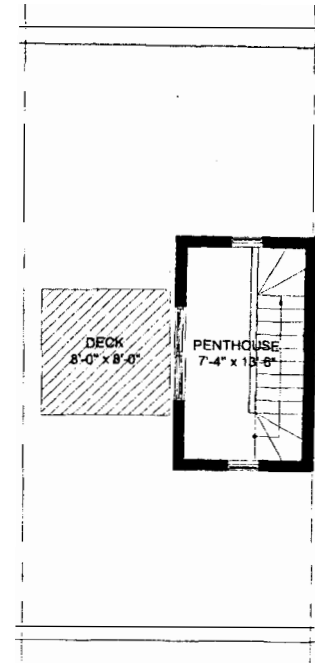
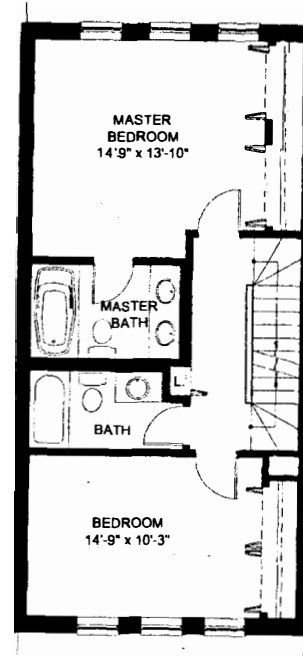
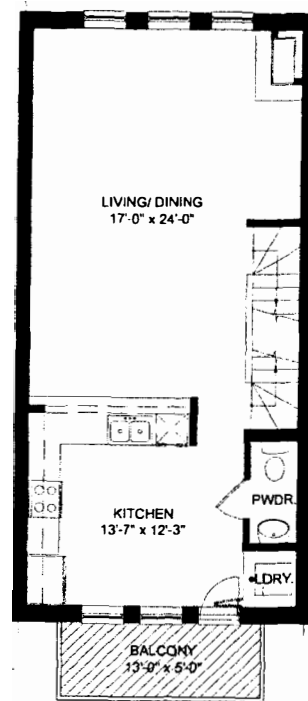
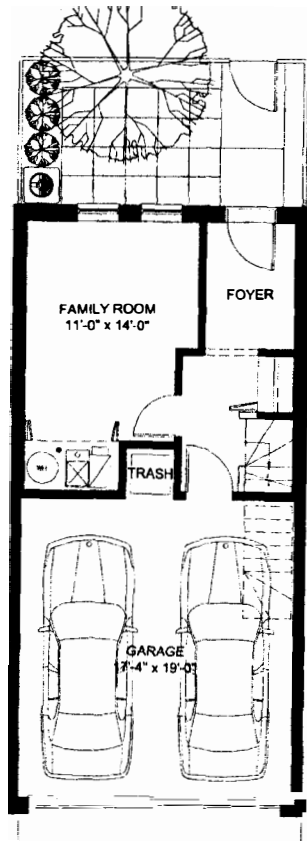


EAST ELEVATION
SCALE 1/8" = 1'-0"



BUILDING A - SOUTH ELEVATION
SCALE 1/8" = 1'-0"

Exhibit C



BUILDINGS A, : TYPICAL TOWNHOME PLANS

SCALE: 1/4" = 1'-0"

NORTH

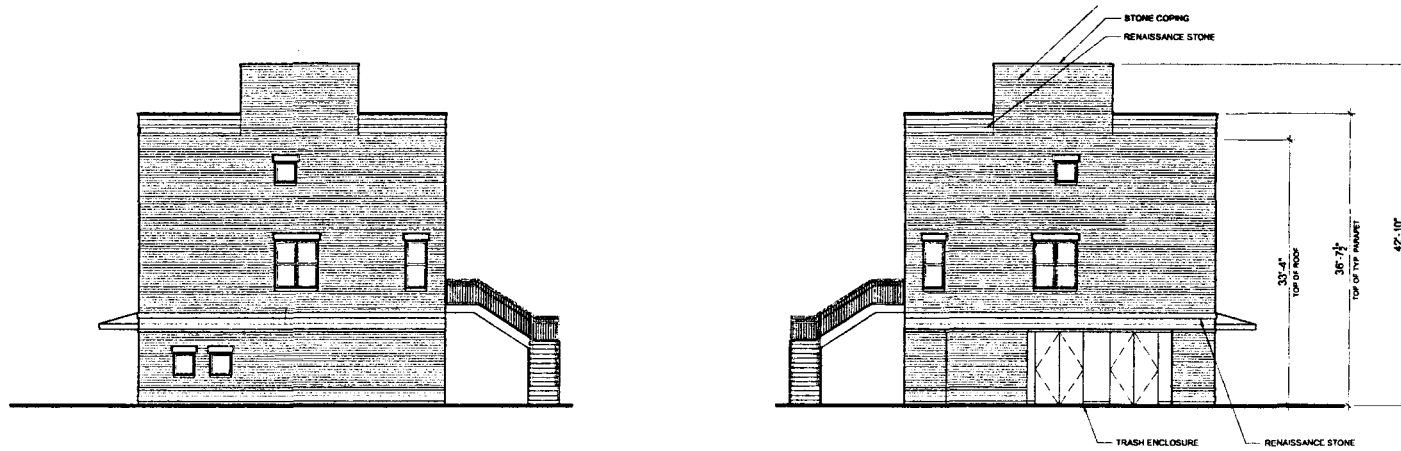


&K DEVELOPMENT
 DEVELOPER
 JUNE 1, 2004

TALCOTT STREET DEVELOPMENT
 LEMONT, ILLINOIS

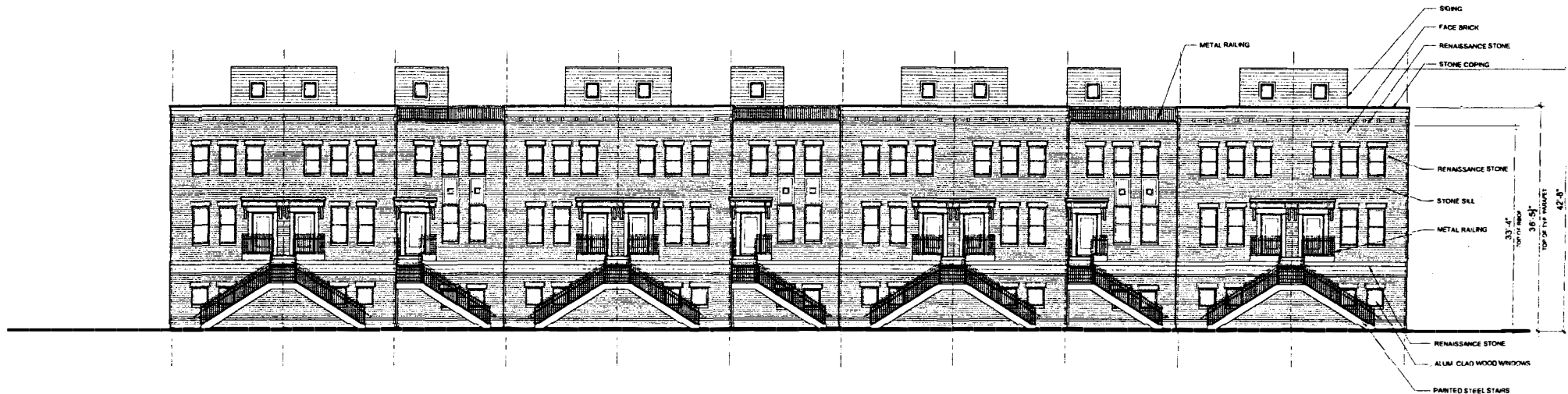
SULLIVAN
 GOULETTE
 ARCHITECTS

Exhibit C



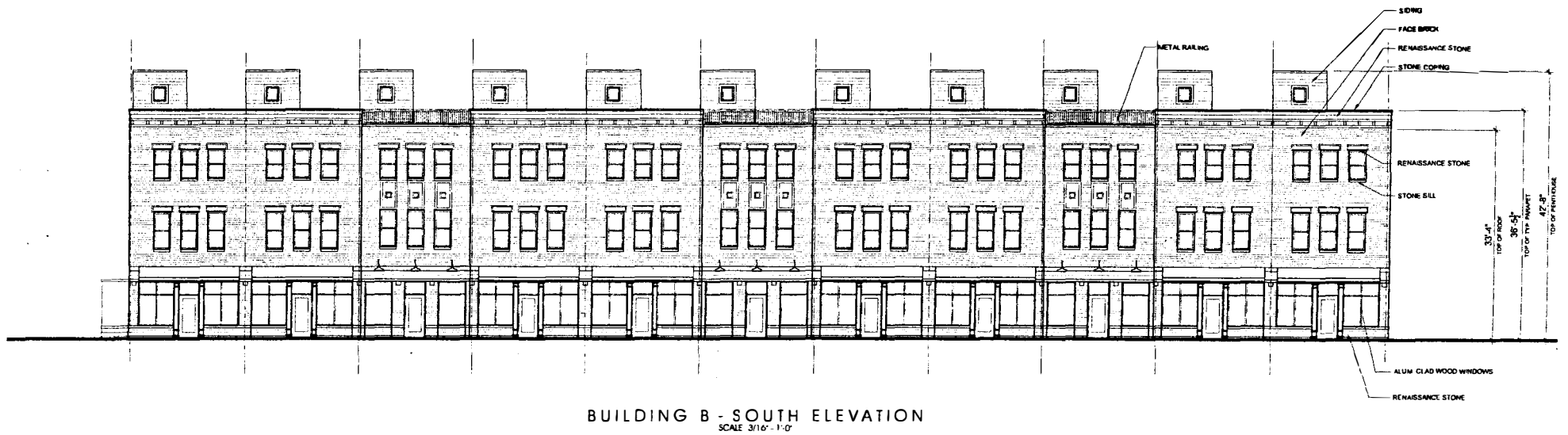
EAST ELEVATION
SCALE: 1/8" = 1'-0"

WEST ELEVATION
SCALE: 1/8" = 1'-0"



BUILDING B - NORTH ELEVATION
SCALE: 1/8" = 1'-0"

Exhibit C

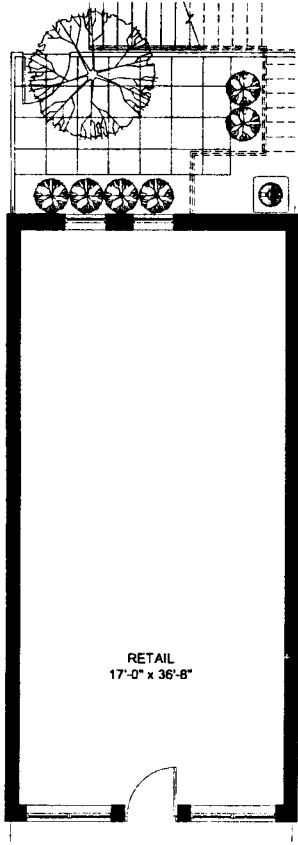


&K DEVELOPMENT
DEVELOPER
JUNE 1, 2004

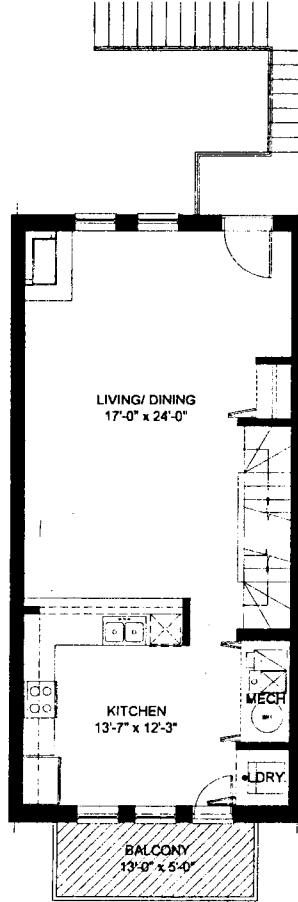
TALCOTT STREET DEVELOPMENT
LEMONT, ILLINOIS

SULLIVAN
GOUETT
ARCHITECTS

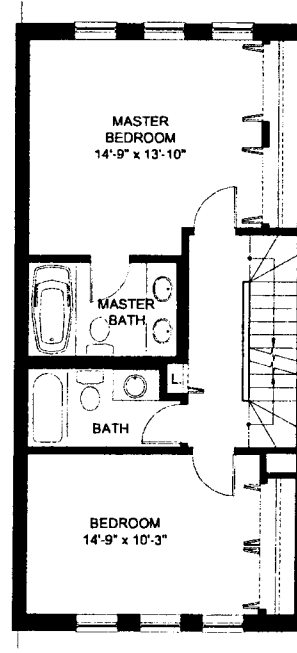
Exhibit C



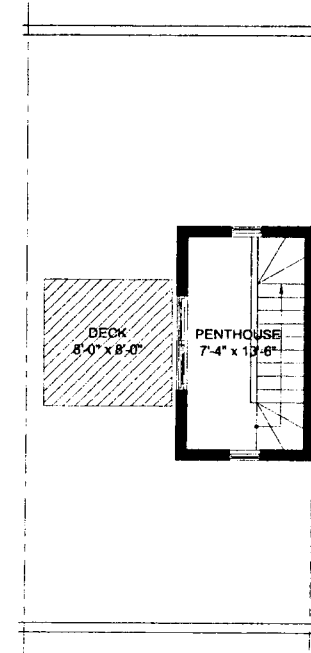
FIRST FLOOR PLAN



SECOND FLOOR PLAN



THIRD FLOOR PLAN



FOURTH FLOOR PLAN

BUILDINGS B: TYPICAL RETAIL AND TOWNHOME PLANS
SCALE 1/4" = 1'-0"



TALCOTT STREET DEVELOPMENT LEMONT, ILLINOIS

Exhibit "B"

K&K DEVELOPMENT
DEVELOPER
JUNE 1, 2004

SULLIVAN
GOULETTE
ARCHITECTS

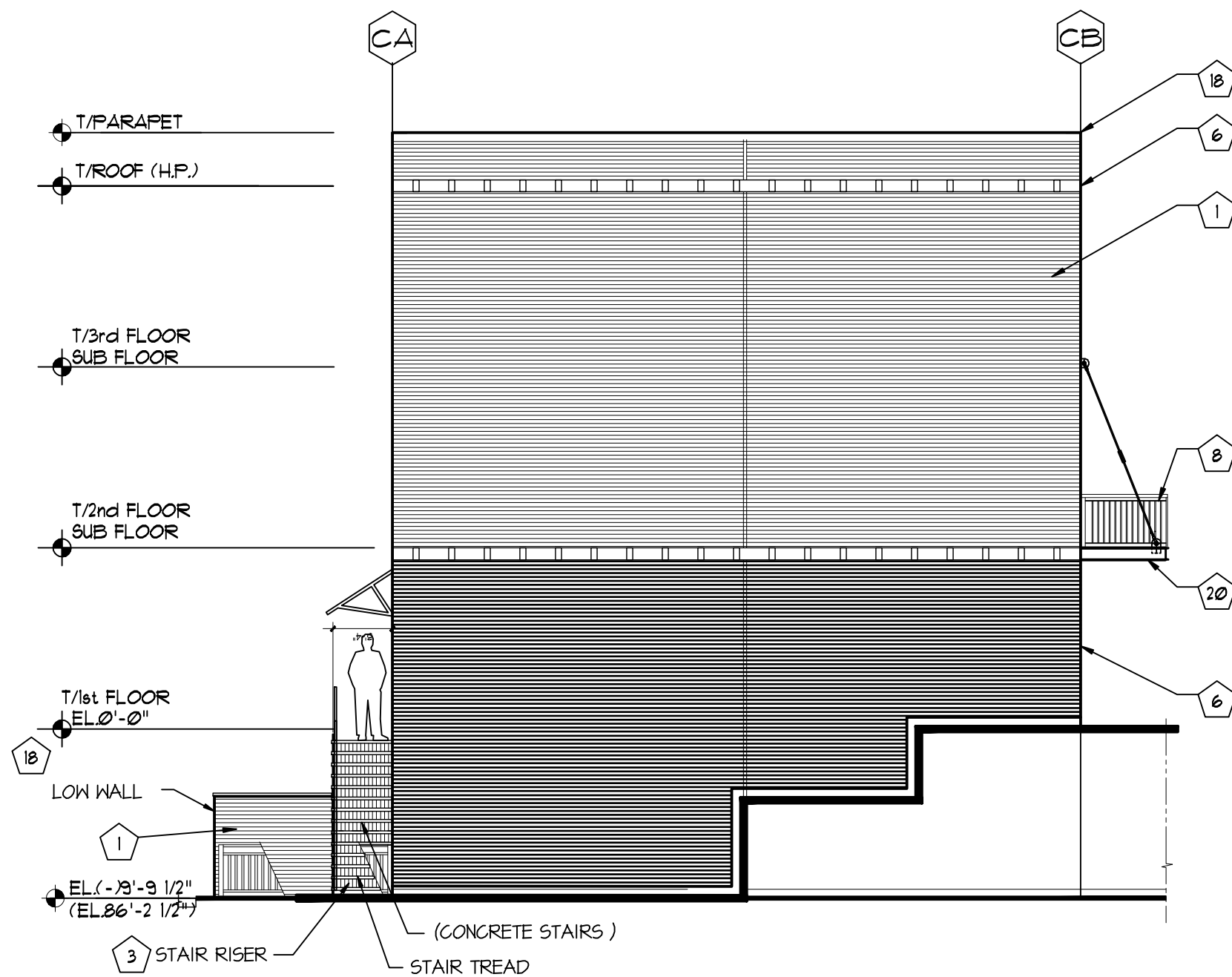
Exhibit C



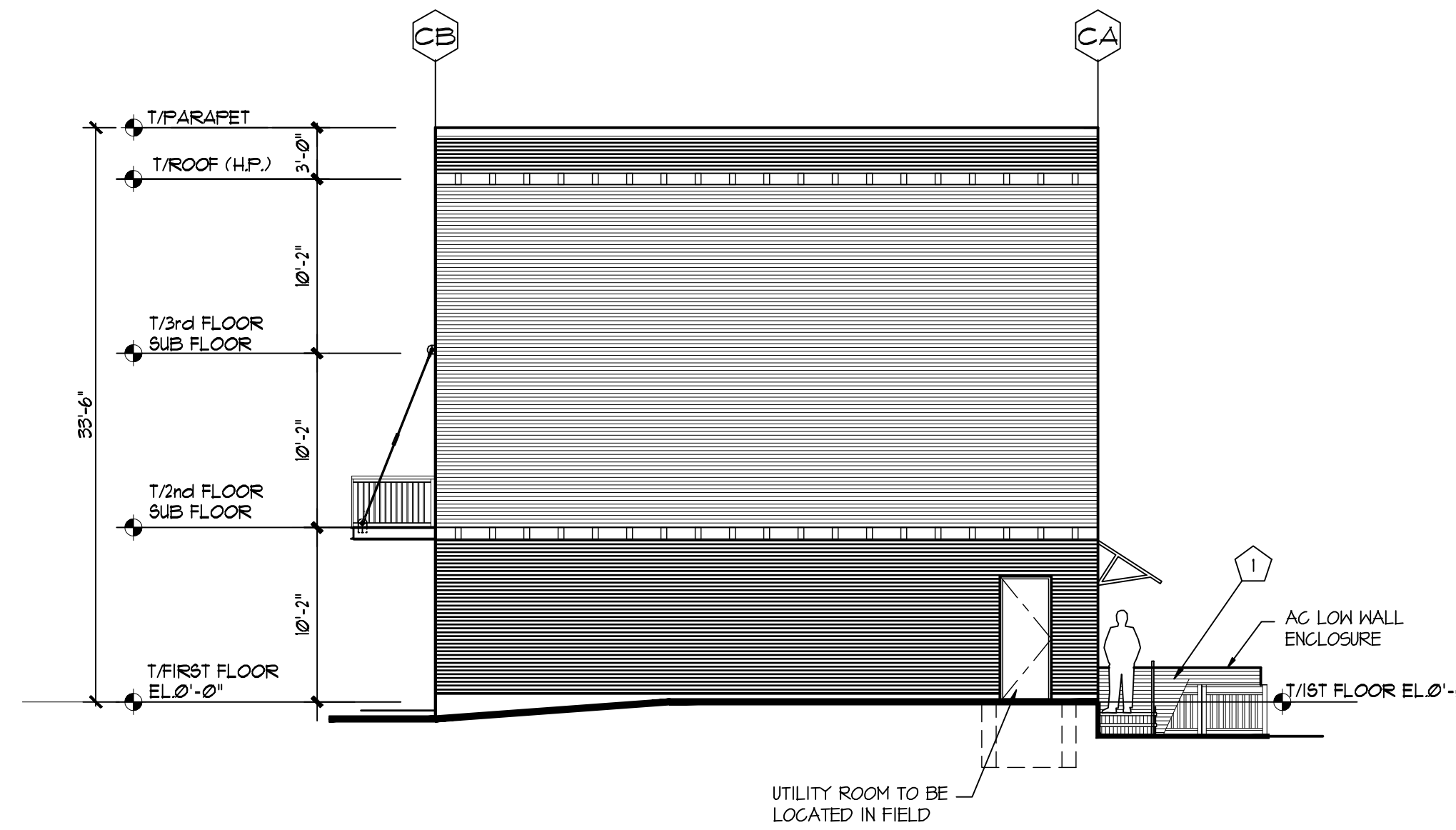
1 BUILDING C - WEST ELEVATION
SCALE: 1/8" = 1'-0"



2 BUILDING C - EAST ELEVATION
SCALE: 1/8" = 1'-0"



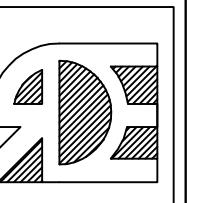
3 BUILDING C - NORTH ELEVATION
SCALE: 1/8" = 1'-0"



4 BUILDING C - SOUTH ELEVATION
SCALE: 1/4" = 1'-0"

ELEVATION KEY NOTES:

- | | |
|--|--------------------------------------|
| 1. UTILITY FACE BRICK | 17. PRE-FINISHED ALUMINUM COPING |
| 2. UTILITY FACE BRICK STRETCHER COURSE | 18. RENAISSANCE STONE COPING |
| 3. UTILITY FACE BRICK SOLDIER COURSE | 19. FIBERGLASS COLUMN ENCLOSURE TYP. |
| 4. FIBERGLASS CORNICE | 20. SUSPENDED PAINTED STEEL BALCONY |
| 5. RENAISSANCE STONE SILL | 21. PAINTED STEEL CANOPY |
| 6. RENAISSANCE STONE | 22. MASONRY CONTROL JOINT TYP. |
| 7. RENAISSANCE STONE LINTEL | 23. PRE-FINISHED ALUMINUM DOWNSPOUT |
| 8. PAINTED STEEL GUARD RAIL | 24. LIGHT FIXTURE |
| 9. ALUMINUM CLAD WOOD SLIDING DOOR | 25. UNIT ADDRESS STONE |
| 10. ALUMINUM CLAD WOOD & GLASS DOOR | 26. VINYL SIDING TRIM |
| 11. PRE-FINISHED THERMALLY IMPROVED ALUMINUM/GLASS | 27. 4" VINYL SIDING |
| 12. INSULATED SECTIONAL GARAGE DOOR-PAINT | 28. METAL FLASHING |
| 13. EXTERNAL LIGHTING FIXTURE | 29. PREFINISHED GUTTER |
| 14. ALUMINUM CLAD WOOD & GLASS DOOR | 30. ASPHALT SHINGLE ROOF |
| 15. FIBERGLASS MEDALLION | 31. HIDDEN FLASHING |
| 16. MASONRY PRIVACY WALL | 32. TREATED WOOD RAILING |
| | 33. DECORATIVE PANEL |



R.D. Espinili S.F.
224 Westminister Dr.
Bloomington, IL 60108
TEL. No. (630) 924 0208
FAX. No. (630) 924 0217

REVISIONS

NO.	DATE	DESCRIPTION
1		ISSUED FOR PERMITS

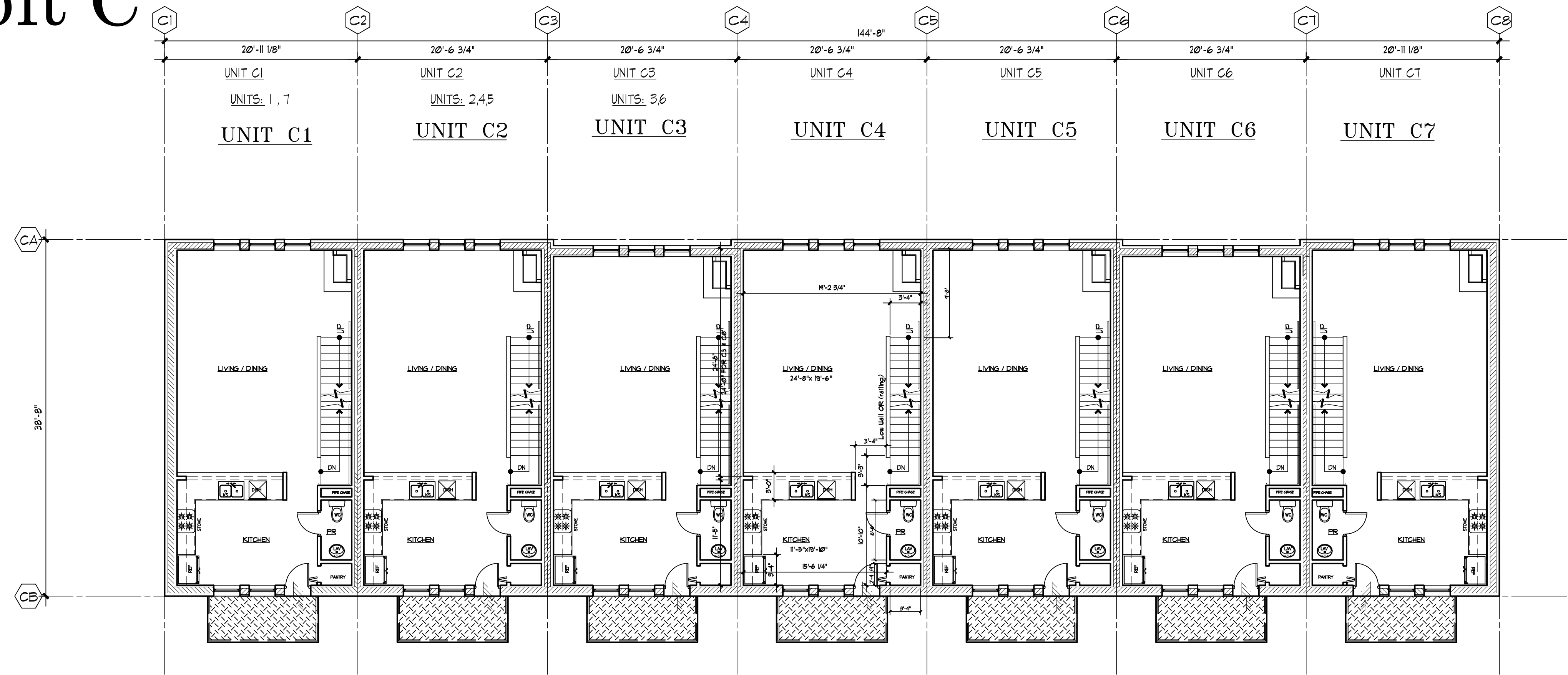
ELEVATIONS

check by: RDE
drawn by: O.J.
file name: BldgC_A2

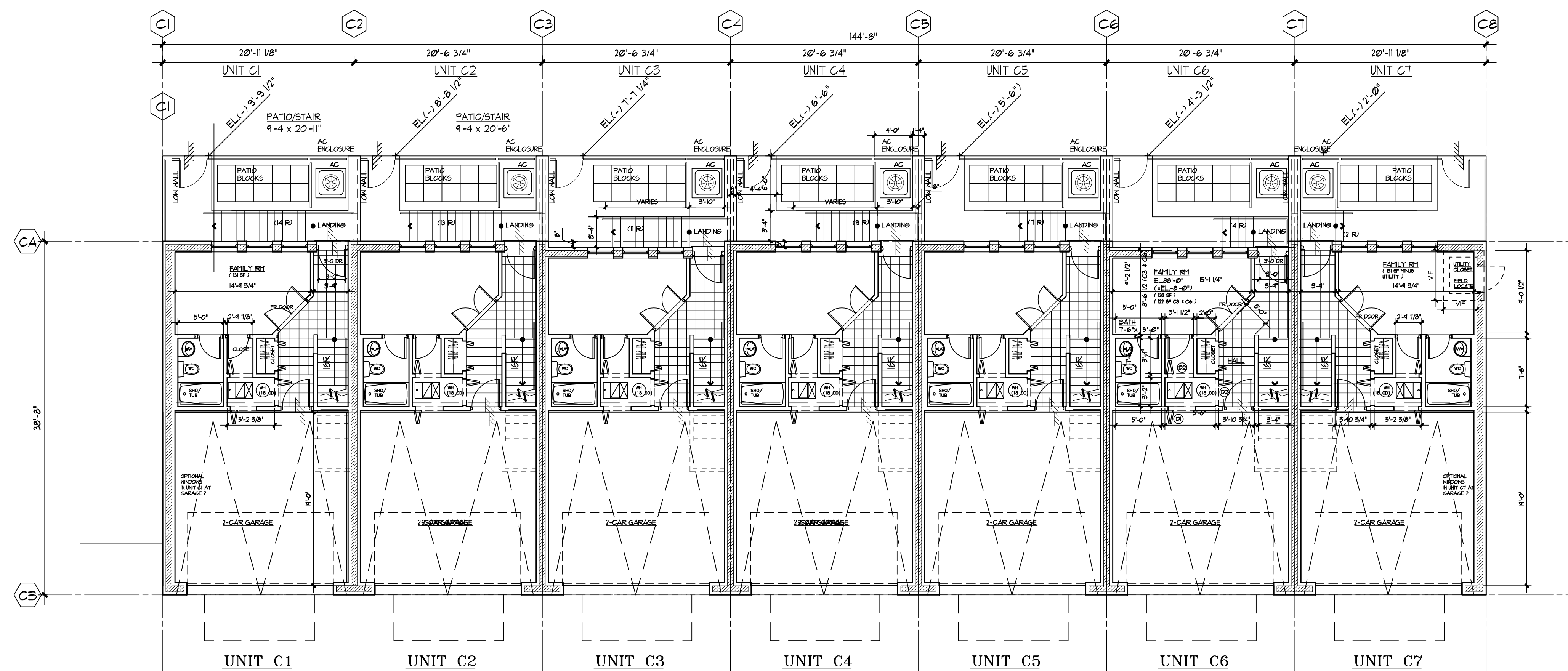
BUILDING - C
OLD TOWN SQUARE
TALCOTT AVE., LEMONT, IL

sheet
A2.1

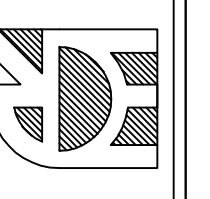
Exhibit C



BLDG C
 2 SECOND FLOOR PLAN
 SCALE: 1/8" = 1'-0"



BLDG C
 1 FIRST FLOOR PLAN
 SCALE: 1/8" = 1'-0"



R.D. Espinili S.F.
 224 Westminister Dr.
 Bloomington, IL 60108
 TEL. No. (630) 924 0208
 FAX. No. (630) 924 0217

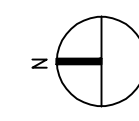
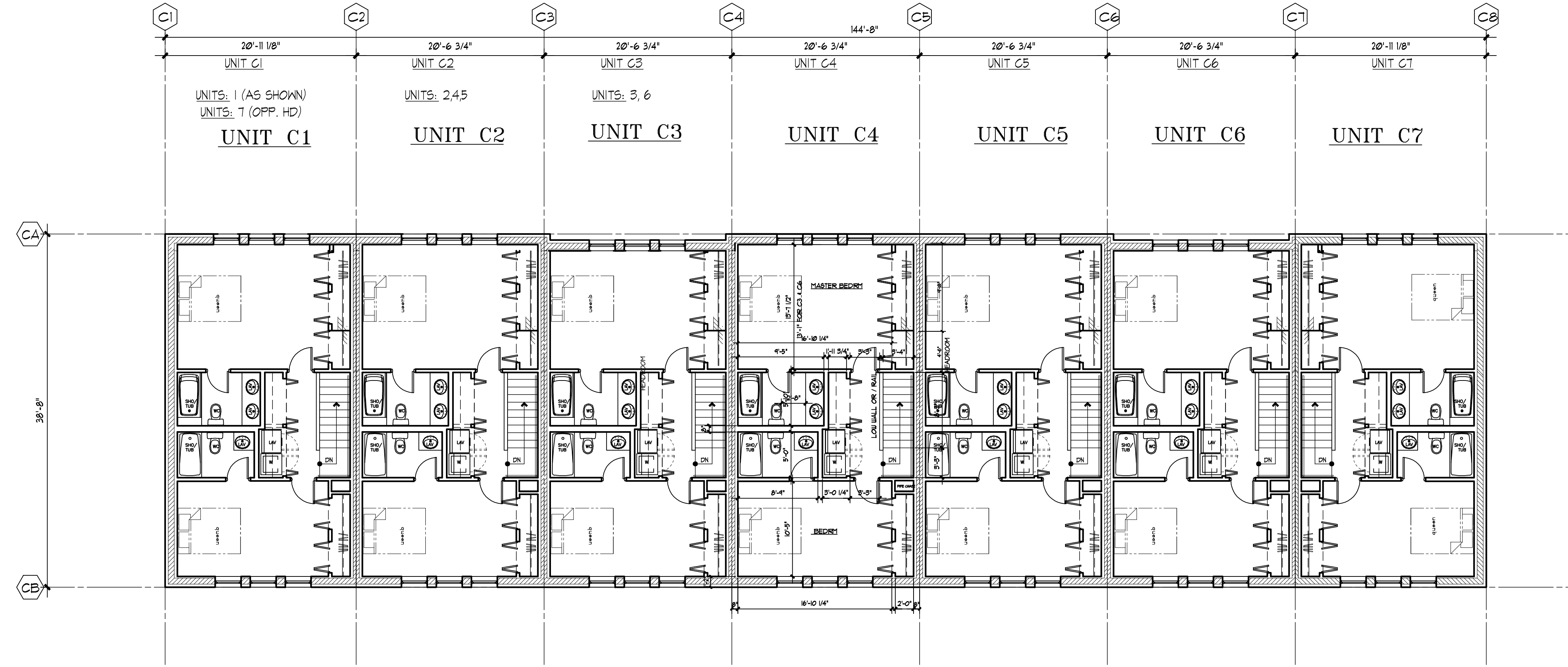
NO.	DATE	DESCRIPTION
A	2-4-2017	Revised

FIRST & SECOND FLOOR
 PLANS
 drawn by: O.J.
 check by: RDE
 File name: Bldg_A-I

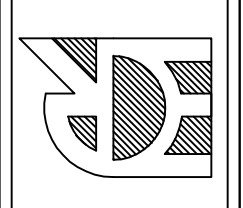
BUILDING - C
 OLD TOWN SQUARE
 TALCOTT AVE., LEMONT, IL

sheet
 A1.1

Exhibit C



1 THIRD FLOOR PLAN BLDG C
SCALE: 1/8" = 1'-0"



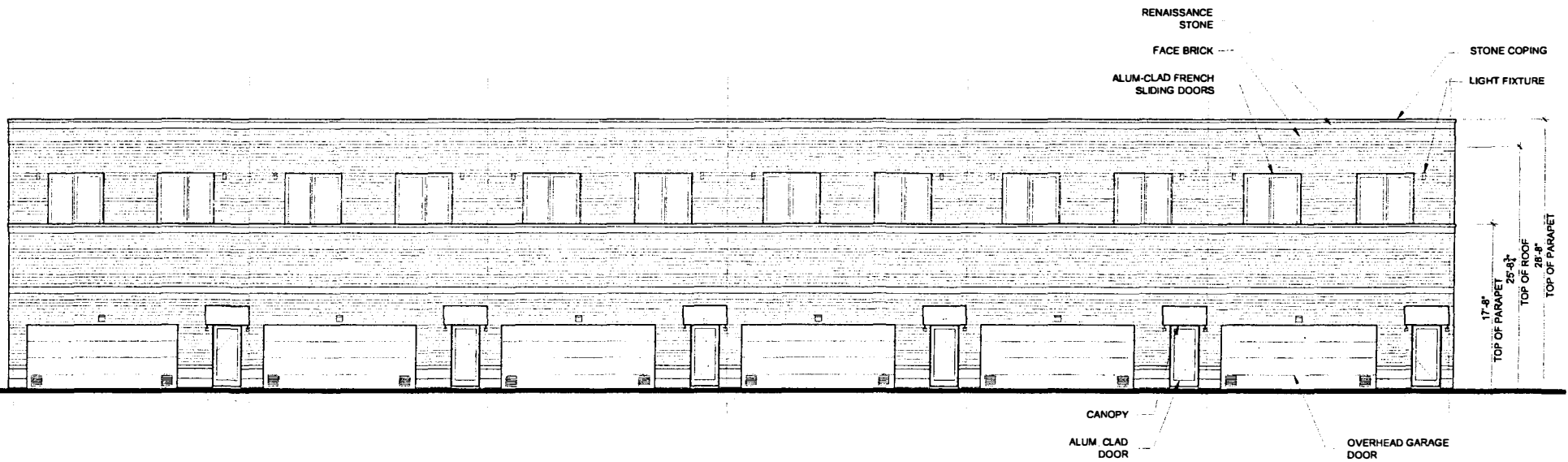
R.D. Espinili S.F.
2224 Westminister Dr.
Bloomington, IL 60108
TEL. No. (630) 924 0208
FAX. No. (630) 924 0217

NO.	DATE	DESCRIPTION
A		ISSUED FOR PERMITS

PLANS	REVISIONS
FIRST & SECOND FLOOR	
drawn by: O.J.	check by: RDE
	file name: Bldg_A1

BUILDING - C
OLD TOWN SQUARE
TALCOTT AVE., LEMONT, IL

Exhibit C



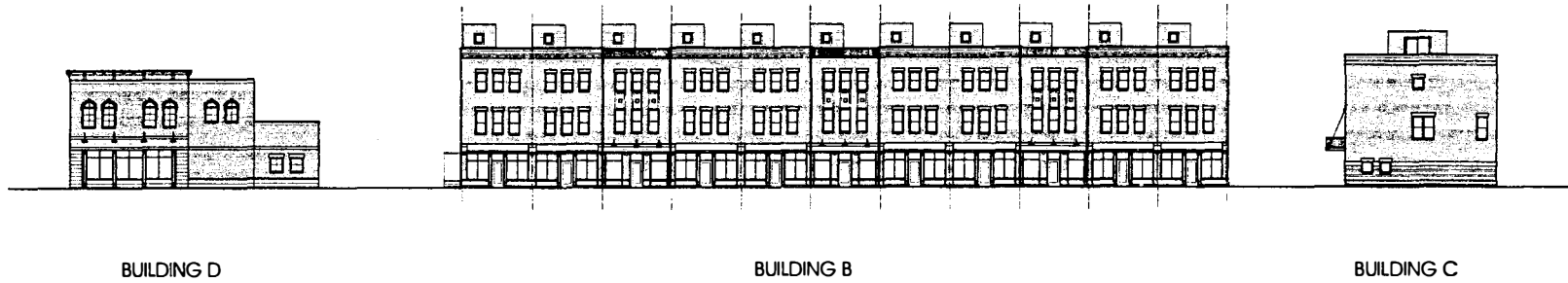
BUILDING D - EAST ELEVATION
SCALE : 3/16" = 1'-0"

K&K DEVELOPMENT
DEVELOPER
JUNE 1, 2004

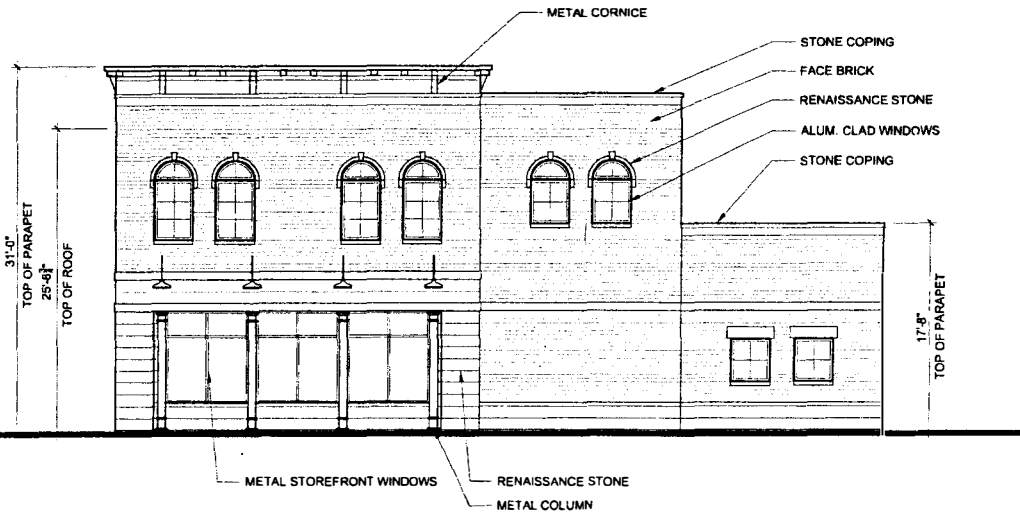
TALCOTT STREET DEVELOPMENT
LEMONT, ILLINOIS

SULLIVAN
GOULETTE
ARCHITECTS

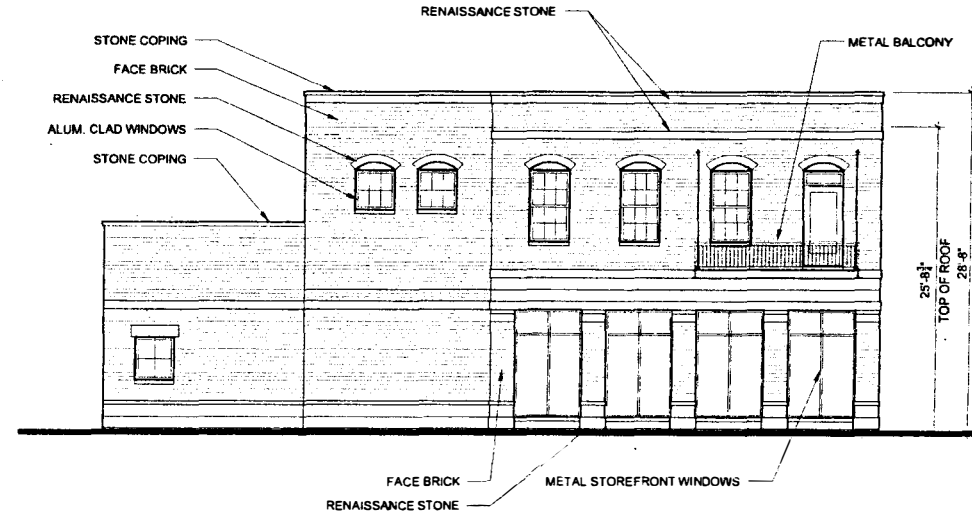
Exhibit C



SOUTH SITE ELEVATION
SCALE : 1/16"=1'-0"



BUILDING D - SOUTH ELEVATION
SCALE : 3/16"=1'-0"



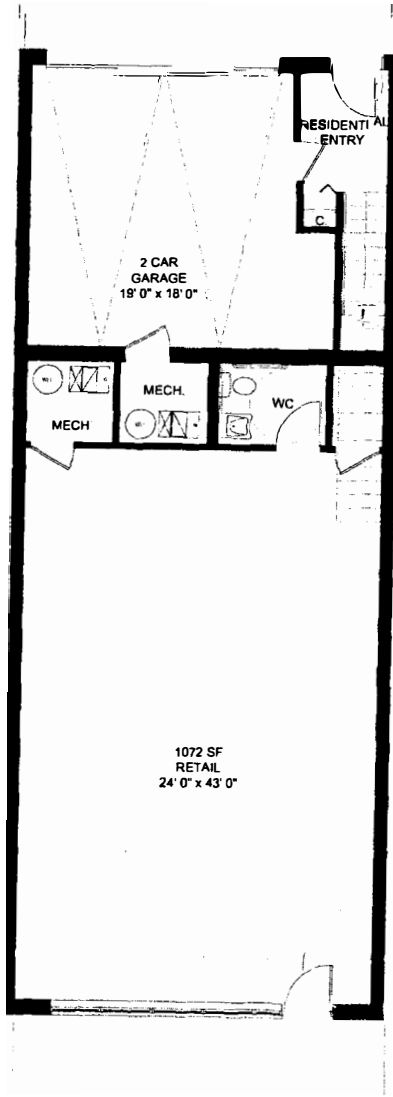
BUILDING D - NORTH ELEVATION
SCALE : 3/16"=1'-0"

Exhibit C

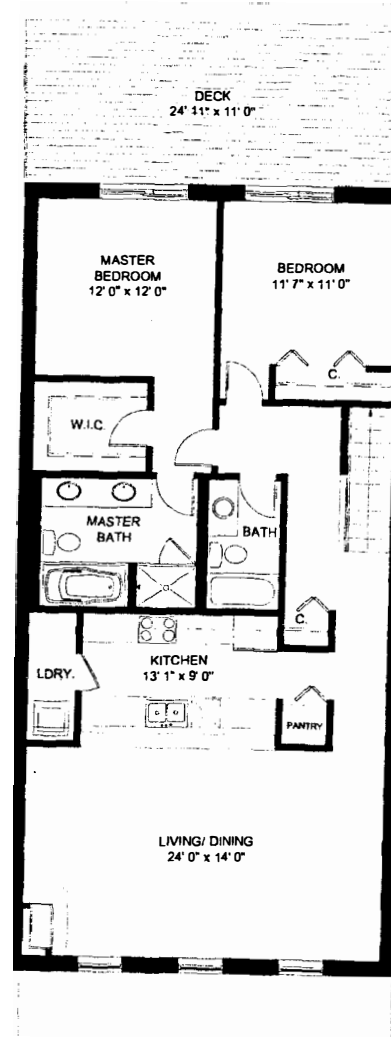


BUILDING D - WEST ELEVATION
SCALE : 3/16" = 1'-0"

Exhibit C



FIRST FLOOR PLAN



SECOND FLOOR PLAN

BUILDING D - TYPICAL UNIT
SCALE: 1/4" = 1' 0"

TALCOTT STREET DEVELOPMENT LEMONT, ILLINOIS



SULLIVAN
GOULETTE
ARCHITECTS

**VILLAGE OF LEMONT
RESOLUTION No. _____**

**A RESOLUTION APPROVING A FINAL PLAT OF SUBDIVISION FOR A PROPERTY
LOCATED AT TALCOTT AVENUE AND HOLMES STREET, IN LEMONT, IL**

(Old Town Square)

**APPROVED BY THE
PRESIDENT AND THE BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 13TH DAY OF FEBRUARY, 2017**

**PUBLISHED IN PAMPHLET FORM BY
AUTHORITY OF THE PRESIDENT AND
BOARD OF TRUSTEES OF THE VILLAGE OF
LEMONT, COUNTIES OF COOK, WILL AND
DUPAGE, ILLINOIS, THIS 13TH DAY OF
FEBRUARY, 2017**

**VILLAGE OF LEMONT
RESOLUTION NO. _____**

**A RESOLUTION APPROVING A FINAL PLAT OF SUBDIVISION FOR A
PROPERTY LOCATED AT TALCOTT AVENUE AND HOLMES STREET, IN
LEMONT, IL**

(Old Town Square)

WHEREAS, Jerry Kulhanek of 507 Talcott, LLC (hereinafter referred to as the “Petitioner”) is the owner of the subject property covering approximately 1.68 acres located northwest of corner of Talcott Ave. and Holmes St., legally described and depicted in Exhibit A (“Subject Property”); and

WHEREAS, the Petitioner applied for final plan approval, special use of a planned unit development and zoning map amendment to Lemont B-2 PUD Zoning (Historic Central Business District, Planned Unit Development) for a planned unit development consisting of a mixed use and attached single-family subdivision; and

WHEREAS, said application was reviewed in accordance with the Lemont zoning ordinances and approved by the Village Board of Trustees on July 12, 2004 (O-33-06); and

WHEREAS, the final plat of resubdivision was approved in accordance with the requirements and standards of the Village of Lemont on April 17, 2006 (R-33-06); and

WHEREAS, the Petitioner has applied for a resubdivision of the Subject Property; and

WHEREAS, the President and Board of Trustees have determined that the proposed plat of subdivision is in the best interest of the Village of Lemont.

NOW, THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont that the Kulhanek’s Resubdivision, Plat of Resubdivision, which consists of the following, is hereby approved:

1. Kulhanek’s Resubdivision, prepared by C³ Corporation Land Surveying and Consulting, revised dated 1/20/2017, attached hereto and incorporated herein as Exhibit A.

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE,
ILLINOIS, ON THIS 13TH DAY OF FEBRUARY, 2017.**

AYES

NAYS

PASSED

ABSENT

Debby Blatzer

Paul Chialdikas

Clifford Miklos

Rick Sniegowski

Ron Stapleton

Jeanette Virgilio

APPROVED BY ME THIS 13TH DAY OF FEBRUARY, 2017

BRIAN K. REAVES, Village President

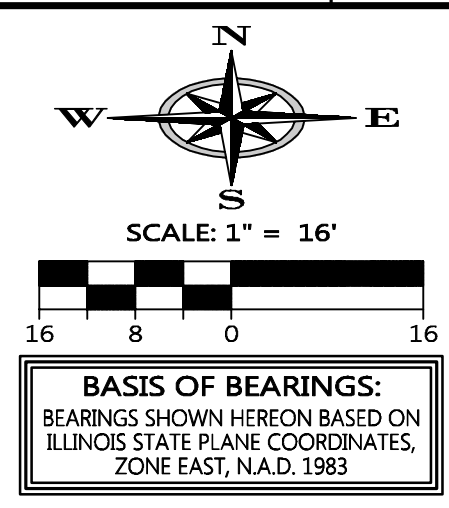
Attest:

CHARLENE M. SMOLLEN, Village Clerk

KULHANEK'S RESUBDIVISION Exhibit A

BEING A RESUBDIVISION OF OLD TOWN SQUARE RESUBDIVISION

A RESUBDIVISION OF BEVINGTON'S ADDITION TO THE TOWN OF ATHENS, THE WEST HALF OF VACATED HOLMES STREET AND A PORTION OF LOT 1 OF HERBERT NORTON'S ADDITION TO LEMONT LYING IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ALL IN COOK COUNTY, ILLINOIS.



ILLINOIS AND MICHIGAN CANAL

OUTLOT C WALKWAY ABOVE SERVES AS AN INGRESS EGRESS EASEMENT FOR PEDESTRIAN TRAFFIC. AREA UNDER WALKWAY IS A LIMITED COMMON ELEMENT FOR USE BY THE OWNERS OF LOT 1-6

LIMITED COMMON ELEMENT FOR USE BY MAINTENANCE AND FIRE PROTECTION PERSONNEL FOR LOTS 2-1 THROUGH 2-11

RESUBDIVISION OF BELLA STRADA SUBDIVISION RECORDED JULY 26, 2010 AS DOCUMENT NUMBER 1020710040
RECORDED JULY 26, 2010 AS DOCUMENT NUMBER 1020710040
EAST LINE OF THE WEST 1/2 OF VACATED HOLMES STREET
(S 23°16'24" E REC PER DOCUMENT 0620018024 RECORDED JULY 19, 2006)
S 23°41'07" E 180.00'

RECORDED SEPTEMBER 25, 1984 IN BOOK 19, PAGE 47 AS DOCUMENT NUMBER 576001
HERBERT NORTON'S ADDITION TO LEMONT
N 23°11'15" W 178.00'
N 23°11'15" W 178.00'
N 23°11'15" W 178.00'
N 23°11'15" W 178.00'

LOT 4 IN OLD TOWN SQUARE RESUBDIVISION
P.U. & D.E. PER OLD TOWN SQUARE RESUBDIVISION DOCUMENT 0620018024 RECORDED JULY 19, 2006
S 66°35'47" W 411.64'
(S 68°00'00" W REC PER DOCUMENT 0620018024 RECORDED JULY 19, 2006)

FOR REVIEW PURPOSES

- OUTLOT A: INGRESS EGRESS EASEMENT HEREBY GRANTED
- OUTLOT B: INGRESS EGRESS EASEMENT HEREBY GRANTED
- OUTLOT C: INGRESS EGRESS EASEMENT HEREBY GRANTED FOR WALKWAY ABOVE AREA UNDER WALKWAY IS A LIMITED COMMON ELEMENT FOR THE OWNERS OF LOT 1-6
- OUTLOT D: HEREBY DEDICATED TO THE VILLAGE OF LEMONT
- OUTLOT E: INGRESS EGRESS EASEMENT HEREBY GRANTED
- OUTLOT F: INGRESS EGRESS EASEMENT HEREBY GRANTED
- OUTLOT G: INGRESS EGRESS EASEMENT HEREBY GRANTED

AN EXISTING P.U. & D.E. EXIST OVER OUTLOTS A, B, C, D, E, F AND G PER: OLD TOWN SQUARE RESUBDIVISION DOCUMENT 0620018024 RECORDED JULY 19, 2006

INGRESS / EGRESS EASEMENT

AN INGRESS EASEMENT IS HEREBY GRANTED OVER OUTLOTS A, B, D, E, F, AND G, AND A PORTION OF OUTLOT C FOR USE BY ANY PERSON OR THE GENERAL PUBLIC FOR INGRESS AND EGRESS TO OTHER REAL PROPERTY, AND FOR THE PURPOSE OF GENERAL PUBLIC VEHICULAR AND PEDESTRIAN USE AND ACCESS, AND FOR THE FIRE PROTECTION DISTRICT, POLICE, AND EMERGENCY SERVICES USE IN ALONG, UPON, AND ACROSS SAID PREMISES, WITH THE RIGHT AND PRIVILEGE AT ALL TIMES OF THE VILLAGE OF LEMONT, ITS AGENTS, EMPLOYEES, WORKMEN, AND REPRESENTATIVE HAVING INGRESS AND EGRESS IN, ALONG, UPON, AND ACROSS SAID PREMISES.

PROJECT NUMBER: C316-2135	DRAWN BY: CRH DATE: 01/20/17	C3 CORPORATION LAND SURVEYING & CONSULTING 220 CHANNON STREET SHOREWOOD, ILLINOIS 60494 PHONE: 815.725.4900 FACSIMILE: 815.725.4901
PROJECT REF NUMBER: T37NR11E	CHECKED BY: PRS DATE: 01/20/17	
ORDERED BY: JERRY KULHANEK	FIELD WORK COMPLETED DATE: NA	C3 corp. www.c3corporation.net email: carol@c3corporation.net
PROPERTY ADDRESS: TALCOTT AVENUE LEMONT, ILLINOIS 60439		

TO: Mayor Brian K. Reaves
Village Board of Trustees

FROM: Ralph Pukula, Public Works Director

SUBJECT: 2017 Water Main Replacement Program
State Street: Wend Street to Freehauf Street
Timberline Drive Revalving: Timberline Court to Evergreen Place

DATE: 02/13/2017

SUMMARY/ BACKGROUND

Four (4) bids were received on February 1, 2017 at 10:00 am for the 2017 Water Main Replacement project, which work consists of the construction of a new 12-inch water main (directional bore method) on State Street, Wend Street to Freehauf Street, to replace an existing 10-inch water main, and revalving of an existing 6-inch water main on Timberline Drive. The total low bid was from J. Congdon Sewer Service, Inc., which bid was in the amount of \$825,000.00.

ANALYSIS

This project is a rebid of an earlier 2016 Water Main Replacement project, which last bid on September 15, 2016, with all bids being rejected at that time.

2014 Strategic Plan. This program is consistent with the Quality Infrastructure Strategic Priority.

Budget. The project is consistent with the Village's 5-Year Capital Plan.

STAFF RECOMMENDATION

Award of the 2017 Water Main Replacement project, to J. Congdon Sewer Service, Inc., 170-A Alexandra Way, Carol Stream, IL 60188, based on their total bid amount of \$825,000.00.

BOARD ACTION REQUESTED

Approval of Resolution awarding the contract to J. Congdon Sewer Service, Inc.

ATTACHMENTS

- Resolution Authorizing award of contract for 2017 Water Main Replacement Program.
- Exhibit A Contract.
- Exhibit B Letter of award recommendation and bid tabulation listing the bid received, including the company name, address, and amount of bid.

**A Resolution Authorizing Award of Contract for 2017 Water Main Replacement Program State Street: Wend Street to Freehauf Street
Timberline Drive Revalving: Timberline Court to Evergreen Place**

WHEREAS, the Village of Lemont requires that the 2017 Water Main Replacement project, be completed; and

WHEREAS, the Village seeks to utilize the construction firm of J. Congdon Sewer Service, Inc. for such work; and

WHEREAS, J. Congdon Sewer Service, Inc. submitted a low bid for such work in the amount of \$825,000.00, for the work.

NOW THEREFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, WILL & DU PAGE COUNTIES, ILLINOIS that:

SECTION ONE: The Agreement attached hereto as Exhibit A is hereby approved.

SECTION TWO: The Village Administrator is authorized to execute the Agreement and to make minor changes to the document prior to execution that do not materially alter the Village’s obligations, to execute any other agreements and documentation as well as to take any other steps necessary to carry out this resolution.

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

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS on this 13th day of February, 2017.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN
Debby Blatzer	_____	_____	_____	_____
Paul Chialdikas	_____	_____	_____	_____
Clifford Miklos	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Jeanette Virgilio	_____	_____	_____	_____

BRIAN K. REAVES
President

ATTEST:

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

Contract For 2017 Water Main Replacement Program With J. Congdon Sewer Service, Inc.

1. **THIS AGREEMENT**, made and concluded the 13th day of February, 2017 between the **Village of Lemont**, acting by and through the **Village Administrator** as the party of the first part, and J. Congdon Sewer Service, Inc., 170 Alexandra Way, Suite A, Carol Stream, IL 60188, his/their executors, administrators, successors or assigns, known as the party of the second part.
2. **WITNESSETH:** That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all the materials and all labor necessary to complete the work in accordance with the Plans and Specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.
3. **AND**, it is also understood and agreed that the Notice to Contractors, Special Provisions, Proposal and Contract Bond hereto attached, and the Plans as prepared by Novotny Engineering, and designated as 2017 Water Main Replacement all essential documents of this Contract, and are a part hereto.
4. **IN WITNESS WHEREOF**, the said parties have executed these presents on the date above mentioned.

Party of the First Part

ATTEST:

The **VILLAGE OF LEMONT**

Charlene M. Smollen, Clerk

By _____
George Schafer, Village Administrator

(S E A L)

Party of the Second Part

(If a Corporation)

Corporate
Name J. Congdon Sewer Service, Inc.

Secretary

By Victor Gerardi
President

(Corporate Seal)

(If a Co-Partnership)

(SEAL)

(SEAL)

Partners doing Business under the name

of _____

(If an Individual)

(SEAL)

Exhibit B

2017 Water Main Replacement Program Letter of Award Recommendation and Bid Tabulation

February 1, 2017

Mr. George Schafer
Administrator
Village of Lemont
418 Main Street
Lemont, Illinois 60439

Re: **2017 Water Main Replacement – Directional Bore Method**
State Street: Wend Street to Freehauf Street
Timberline Drive Revalving: Timberline Court to Evergreen Place

Dear George:

Listed below and on the attached "Tabulation of Bids", please find the results of the February 1, 2017, bid opening for the above-captioned project. Four (4) bids were received and checked for accuracy, with an error being found in one bid, which did effect the bid order. A summary is as follows:

J. Congdon Sewer Service	\$ 825,000.00
Construction by Camco	1,036,305.00
Archon Construction Company	1,108,987.00
Swallow Construction Corp.	1,285,190.00
 Engineer's Estimate.....	 \$ 889,120.00

The low bid submitted by J. Congdon Sewer Service, Inc., in the amount of \$825,000.00, is \$64,120.00 (7.21%) under the Engineer's Estimate of \$889,120.00. Since J. Congdon Sewer Service, Inc. is qualified to perform this type of work, we therefore recommend that the Contract be awarded to **J. Congdon Sewer Service, Inc. 170-A Alexandra Way, Carol Stream, IL 60188**, in the amount of \$825,000.00.

Should you have any questions concerning this matter, please do not hesitate to contact me.

Very truly yours,

NOVOTNY ENGINEERING



James L. Cainkar, P.E., P.L.S.

JLC/dan
Enclosure

cc: Mr. Jeff Stein, Esq., Deputy Administrator, w/Enc.
Mr. Ralph Pukula, Director of Public Works, w/Enc.
Ms. Linda Molitor, Executive Assistant, w/Enc.
File No. 16457

16457 Bid Tab Letter_rebid.doc

TABULATION OF BIDS

OWNER: Village of Lemont
PROJECT DESCRIPTION: 2017 Water Main Replacement Program
 Directional Bore Method - State Street: Wend St. to Freehauf St.; Timberline Drive: Timberline Ct. to Evergreen Pl.
BID OPENING: February 1, 2017 at 10:00 am

PROJECT NO : 16457

Item No	Description	Unit	Quantity	Engineers Estimate		J. Congdon Sewer Service		Construction by Camco		Archon Construction Co.		Swallow Construction Corp.	
				Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Water Main, Ductile Iron, 6"	FOOT	448	180.00	80,640.00	105.00	47,040.00	176.00	78,848.00	136.70	61,241.60	290.00	129,920.00
2	Water Main, Ductile Iron, 8"	FOOT	20	150.00	3,000.00	115.00	2,300.00	200.00	4,000.00	279.25	5,585.00	330.00	6,600.00
3	Water Main, 12" (Directional Bore)	FOOT	2453	200.00	490,600.00	167.00	409,651.00	260.00	637,780.00	311.20	763,373.60	185.00	453,805.00
4	Encasing Pipe in Trench, 12"	FOOT	86	80.00	6,880.00	25.00	2,150.00	85.00	7,310.00	102.35	8,802.10	175.00	15,060.00
5	Encasing Pipe in Trench, 16"	FOOT	187	120.00	22,440.00	40.00	7,480.00	96.00	17,952.00	51.30	9,593.10	190.00	35,530.00
6	Encasing Pipe, PVC (Schedule 40), 4"	FOOT	62	30.00	1,860.00	10.00	620.00	65.00	4,030.00	22.20	1,376.40	20.00	1,240.00
7	Pressure Connection, 10" x 10"	EACH	2	6,000.00	12,000.00	5,500.00	11,000.00	6,300.00	12,600.00	6,633.00	13,266.00	14,000.00	28,000.00
8	Pressure Connection, 12" x 12"	EACH	2	8,000.00	16,000.00	6,000.00	12,000.00	7,000.00	14,000.00	11,124.00	22,248.00	14,600.00	29,200.00
9	Gate Valves, 6"	EACH	8	4,000.00	32,000.00	3,100.00	24,800.00	1,500.00	12,000.00	1,422.00	11,376.00	3,200.00	25,600.00
10	Gate Valves, 8"	EACH	1	5,000.00	5,000.00	3,500.00	3,500.00	2,200.00	2,200.00	1,605.00	1,605.00	3,500.00	3,500.00
11	Gate Valves, 12"	EACH	1	6,000.00	6,000.00	4,500.00	4,500.00	3,500.00	3,500.00	3,954.00	3,954.00	8,250.00	8,250.00
12	Valve Vaults, Type A, 5'-Dia., Type 1 Frame, Closed Lid	EACH	5	4,000.00	20,000.00	1,200.00	6,000.00	3,500.00	17,500.00	2,274.00	11,370.00	1,000.00	5,000.00
13	Valve Box, Cast Iron, 6 Inch	EACH	9	300.00	2,700.00	300.00	2,700.00	500.00	4,500.00	253.00	2,277.00	60.00	540.00
14	Removing Hydrants	EACH	7	700.00	4,900.00	100.00	700.00	900.00	6,300.00	1,175.00	8,225.00	650.00	4,550.00
15	Filling Valve Vaults	EACH	2	500.00	1,000.00	100.00	200.00	750.00	1,500.00	6,633.00	13,266.00	675.00	1,350.00
16	Valve Boxes to be Removed	EACH	2	400.00	800.00	100.00	200.00	180.00	360.00	11,124.00	22,248.00	225.00	450.00
17	Filling Valve Boxes	EACH	13	500.00	6,500.00	100.00	1,300.00	125.00	1,625.00	64.00	832.00	200.00	2,600.00
18	Water Service Reconnection, 1-1/2", W/ New Buffalo Box	EACH	2	1,800.00	3,600.00	1,500.00	3,000.00	2,750.00	5,500.00	2,112.00	4,224.00	4,000.00	8,000.00
19	Water Service Reconnection, 2", W/ New Buffalo Box	EACH	1	2,000.00	2,000.00	2,000.00	2,000.00	3,100.00	3,100.00	3,464.00	3,464.00	5,150.00	5,150.00
20	Water Service Line, 1-1/2"	FOOT	56	30.00	1,680.00	10.00	560.00	92.00	5,152.00	22.30	1,248.80	110.00	6,160.00
21	Water Service Line, 2"	FOOT	68	40.00	2,720.00	15.00	1,020.00	94.00	6,392.00	25.95	1,764.60	115.00	7,820.00
22	Disconnect Existing Water Main, 6"	EACH	9	3,000.00	27,000.00	1,500.00	13,500.00	2,000.00	18,000.00	1,405.00	12,645.00	2,400.00	21,600.00
23	Disconnect Existing Water Main, 8"	EACH	1	3,000.00	3,000.00	1,550.00	1,550.00	2,300.00	2,300.00	1,041.00	1,041.00	3,450.00	3,450.00
24	Disconnect Existing Water Main, 10"	EACH	9	3,000.00	27,000.00	1,600.00	14,400.00	3,100.00	27,900.00	1,765.00	15,885.00	3,450.00	31,050.00
25	Disconnect Existing Water Main, 12"	EACH	1	3,500.00	3,500.00	1,650.00	1,650.00	3,300.00	3,300.00	2,011.00	2,011.00	3,975.00	3,975.00
26	Connection to Existing Water Main, 6"	EACH	10	4,000.00	40,000.00	3,500.00	35,000.00	3,200.00	32,000.00	2,172.00	21,720.00	5,800.00	58,000.00
27	Fire Hydrants	EACH	9	5,000.00	45,000.00	7,500.00	67,500.00	4,500.00	40,500.00	5,000.00	45,000.00	9,500.00	85,500.00
28	Detector Loop Replacement	FOOT	60	20.00	1,200.00	30.00	1,800.00	40.00	2,400.00	168.65	10,119.00	37.50	2,250.00
29	Temporary Information Signing	SQ.FT	42	50.00	2,100.00	20.00	840.00	18.00	756.00	105.40	4,426.80	25.00	1,050.00
30	Traffic Control & Protection, Standard 701502	L SUM	1	15,000.00	15,000.00	145,000.00	145,000.00	51,000.00	51,000.00	21,604.00	21,604.00	150,000.00	150,000.00
31	Insurance Provisions - Complete	L SUM	1	3,000.00	3,000.00	1,039.00	1,039.00	12,000.00	12,000.00	3,195.00	3,195.00	150,000.00	150,000.00
Totals:					889,120.00		825,000.00		1,036,305.00		1,074,125.00		1,285,190.00
Bid Error Corrections:													
TOTAL													
Corrected Totals							825,000.00		1,036,305.00		1,108,987.00		1,285,190.00
Over / Under							-64,120.00		147,185.00		219,867.00		396,070.00
Percent							-7.21%		16.55%		24.73%		44.55%