

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

May 9, 2016 – 6:30 PM
Village Hall – 418 Main Street

AGENDA

- I. PLEDGE OF ALLEGIANCE**
- II. ROLL CALL**
- III. CONSENT AGENDA**
 - A. APPROVAL OF MINUTES**
 - 1. APRIL 11, 2016 VILLAGE BOARD MEETING MINUTES**
 - 2. APRIL 18, 2016 COMMITTEE OF THE WHOLE MEETING MINUTES**
 - B. APPROVAL OF DISBURSEMENTS**
 - C. A RESOLUTION APPROVING CONSOLIDATION OF APPROXIMATELY .36 ACRES LOCATED ON THE 500 BLOCK OF ILLINOIS AND PORTER STREETS AND INCLUDING THE PROPERTY KNOWN AS 508 ILLINOIS STREET**
 - D. A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS AND REDUCING THE LETTER OF CREDIT FOR KRYSTYNA CROSSING SUBDIVISION**
 - E. A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS AND REDUCING THE LETTER OF CREDIT FOR ASHBURY WOODS III**
 - F. A RESOLUTION APPROVING THE AGREEMENT FOR SCHOOL VIDEO SYSTEM ACCESS**
 - G. A RESOLUTION APPROVING THE PURCHASE OF TWO VEHICLES**
- IV. MAYOR'S REPORT**
 - A. PROCLAMATION – EAGLE SCOUT LIAM ATHY**
 - B. PROCLAMATION – THE WILL POWER CHALLENGE**
 - C. APPOINTMENT OF BRIAN CUNNINGHAM TO THE POLICE COMMISSION**
 - D. AUDIENCE PARTICIPATION**

V. CLERK'S REPORT

A. CORRESPONDENCE

1. 2016-2017 VILLAGE BOARD MEETING CALENDAR

VI. VILLAGE ATTORNEY 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

- SETTING THE PRICE FOR REAL ESTATE- SECTION 2(c)6

- PENDING LITIGATION - SECTION 2(c)11

XIII. ACTION ON CLOSED SESSION ITEM(S)

XIV. MOTION TO ADJOURN

Minutes
VILLAGE BOARD MEETING
Village Hall – 418 Main Street
April 11, 2016
7:00 p.m.

The regular meeting of the Lemont Village Board was held on Monday, April 11, 2016 at 7:00 p.m., with Mayor Brian Reaves presiding.

I. **PLEDGE OF ALLEGIANCE**

II. **ROLL CALL**

Stapleton, Virgilio, Chialdikas, Miklos, Sniegowski, present. Blatzer absent.

III. **CONSENT AGENDA**

Motion by Chialdikas, seconded by Sniegowski, to approve the following items on the consent agenda by omnibus vote:

A. Approval of Minutes

1. March 28, 2016 Village Board Meeting Minutes

B. Approval of Disbursements.

C. Ordinance O-6-16 Annual Fee Ordinance.

D. Ordinance O-7-16 Amending Ordinance 725 Establishing a Pay Plan and Schedule of Authorized Positions.

E. Resolution R-19-16 Authorizing the Transfer of Funds from Road Improvement Fund-Utility Tax to Motor Fuel Tax Fund.

F. Resolution R-20-16 Approving a Final Plat of Subdivision for a Property Located at 14280 McCarthy Road in Lemont, IL (Seven Oaks Townhomes).

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

IV. **MAYOR’S REPORT**

A. Proclamation – National Public Safety Telecommunicators Week (April 10-16). Motion by Miklos, seconded by Virgilio to approve said proclamation. VV 5 ayes. Motion passed.

B. Motion to approve the appointment of Brian Swanson to the Environmental Commission. Motion by Stapleton, seconded by Chialdikas. VV 5 ayes. Motion passed.

C. Audience Participation – None.

- V. Clerk's Report
 - A. Ordinance
 - 1. Ordinance O-8-16 Adopting the FY 2016-2017 Operating and Capital Improvement Budget for the Village of Lemont. Motion by Sniegowski, seconded by Stapleton, to adopt said ordinance. Roll call: Stapleton, Virgilio, Chialdikas, Miklos, Sniegowski; 5 ayes. Motion passed. Blatzer absent.
- VI. Village Attorney Report
- VII. Village Administrator Report
- VIII. Board Reports
 - A. Trustee Virgilio noted that the Quarryman race will be held on May 7th.
- IX. Staff Reports
 - A. Community Development – The Spring Recycling Event will be on April 16 at the Metra parking lot. No TV's or computer monitor will be accepted. Old paint will be collected and CITGO will dispose of it.
 - B. Police Department – April 17 is prom night in Lemont. Chief Maton gave tips to parents of prom goers.
- X. Unfinished Business
- XI. New Business - None
- XII. Motion for Executive Session
 - Motion by Stapleton, seconded by Chialdikas, to move into Executive Session(s) for the purpose of discussing under Chapter 5 ILCS Pending and Probable Litigation under Section 2(c)11 of the Open Meetings Act. Roll Call: Stapleton, Virgilio, Chialdikas, Miklos, Sniegowski; 5 ayes. Motion passed. Blatzer absent.
- XIII. Action on Closed Session Item – None
- XIV. Motion to Adjourn
 - There being no further business, a motion was made by Stapleton, seconded by Miklos, to adjourn the meeting at 8:07 p.m. VV 5 ayes. Motion passed. Blatzer, absent.

Village Board
Committee of the Whole Meeting Minutes
April 18, 2016 -7:00 PM

- I. Mayor Reaves called the Committee of the Whole meeting at 7:00 PM.
- II. Present Present were Trustees, Blatzer, Chialdikas, Sniegowski, Stapleton, Virgilio. Trustee Miklos, absent. Also present was George Schafer, Charity Jones, Mark Maton and Chris Smith.
- III. Discussion Items
 - A. Special Event Application – Slide the City
The application was discussed by the board and staff. The Lemont Fire Protection District Chief, George Rimbo, noted his opposition to the proposed event sites. After deliberation, the majority of the COW was not in favor of the event at the sites proposed by the applicant, but would support the event if the location were moved to Lemont Road.
 - B. 5th St. Variations and Resubdivision
The COW was undecided whether to allow the proposed lot split with the accompanying variations. A larger discussion ensued regarding Village maintenance of private roads and extension of utilities to areas within the Village that are not currently served with water. The COW tabled the discussion to allow staff further time to investigate the issue and to meet with homeowners along 5th Street.
 - C. Class 6b Request – 16548 New Avenue
The Class 6b request was presented to the board. The board was supportive of the request and a resolution will be up for approval at a future Village Board Meeting.
 - D. Retail Attraction Partnership with Lemont Area Chamber of Commerce
Staff shared the proposal that was given to the Chamber of Commerce for the Retail Attraction Partnership.
- IV. Unfinished Business - None
- V. New Business
 - A. Boundary Agreements
Staff informed the COW that Lemont’s boundary agreement with Lockport is set to expire in 2017. The Village does not have a boundary agreement with Romeoville. In light of these circumstances, the Mayor and Village Administrator are planning to meet with Lockport and Romeoville to discuss a new boundary agreement.
 - B. I&M Canal Project
The Board was informed that the issues referenced by the Army Corp of Engineers regarding the canal improvement project have been resolved. The next step of the process is to conduct a 30 day notification period in which outside agencies and nearby property owners will have the opportunity to

provide input on the project. If there are not significant issues from this period, the permits can be issued.

C. Quarryman Challenge Race Director Agreement

Dave Fako submitted an initial proposal for the Race Director compensation. His proposal was for \$5,000 to Direction Sports, Dan Ganser to bill separately for his costs. Additionally, the proposal was for Direction Sports to receive 18% commission on any cash sponsorship from a business or individual that has not previously sponsored the QMC. The COW agreed to the compensation package as proposed, but also agreed that the bills for Dan Ganser should be in an amount not to exceed \$2,500.

D. Kitaro Lights

The COW reviewed photos of outdoor lighting at Kitaro and other businesses. The majority of the COW agreed that Kitaro's lights were too bright, felt that Paris 21's lights were possibly too bright, but that the dimmer lights at All Paws Pantry were acceptable. The COW directed staff to look into the issue further and to develop proper regulations to address the issue going forward.

E. Alley Refuse Service

The Board was informed that Waste Management has approached Village staff about no longer servicing the alleys in the area bounded by State, Lemont, Cass and Lincoln Streets. Waste Management has deemed the area unsafe to continue to service these alleys due to low hanging electric wires and alley conditions. The residents in this area would instead be required to bring their garbage and recycling to the street. This will be an inconvenience for the residents, in which staff and Waste Management is working on mitigating over the coming weeks.

F. Forced Annexation

Staff showed the COW several sites that are eligible for "force" annexation. The COW directed staff on which sites to proceed with annexation efforts and which to leave unincorporated.

G. Amato Property Lease

The Village Administrator met with the property lessee regarding renewal of the Amato lease.

H. St. Patrick's Update

The Planning & Economic Development Director informed the COW that the HPC denied the certificate of economic hardship for the demolition of the St. James Academy building on the St. Patrick's church property. The next step for the application would be to appeal that decision to the Village Board.

VI. Meeting adjourned at 9:50 PM.

Payment Register

From Payment Date: 4/12/2016 - To Payment Date: 4/25/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
13802	04/25/2016	Open			Accounts Payable	American Express	\$114.26		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16-04-06		04/06/2016		March 2016 Costco purchases		\$114.26		
13803	04/25/2016	Open			Accounts Payable	AT&T Illinois	\$122.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16-03-1261		03/31/2016		142021261 - Village Hall internet		\$50.00		
	16-04-9005		04/02/2016		126379005 - metra station internet		\$72.00		
13804	04/25/2016	Open			Accounts Payable	AT&T Illinois	\$58.70		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	604-018562		04/01/2016		58072494-00001		\$58.70		
13805	04/25/2016	Open			Accounts Payable	Automatic Control Services	\$2,632.05		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	3449		04/07/2016		part and repair		\$2,632.05		
13806	04/25/2016	Open			Accounts Payable	Avalon Petroleum Company	\$2,025.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	555446		04/05/2016		1135 gals unl fuel		\$2,025.98		
13807	04/25/2016	Open			Accounts Payable	Azavar Audit Solutions	\$2,272.57		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	11823		04/01/2016		utility audit contingency pmt		\$2,272.57		
13808	04/25/2016	Open			Accounts Payable	Certified Fleet Services Inc	\$9,131.13		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	R16693		04/01/2016		repair Boom Truck		\$9,131.13		
13809	04/25/2016	Open			Accounts Payable	Chicago Parts Sound, LLC	\$307.23		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	752312		04/13/2016		parts		\$307.23		
13810	04/25/2016	Open			Accounts Payable	Cintas Corporation	\$85.63		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	5004935225		04/15/2016		0010444222 - first aid cabinet refill		\$85.63		
13811	04/25/2016	Open			Accounts Payable	Circle Tractor	\$65.37		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	01-187176		04/07/2016		parts		\$65.37		
13812	04/25/2016	Open			Accounts Payable	Comcast Cable	\$258.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16-04-2700		04/04/2016		8771 20 147 0042700 p.d. cable/internet		\$258.83		
13813	04/25/2016	Open			Accounts Payable	Comcast Cable	\$221.46		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16-04-9805		04/04/2016		8771 20 147 0039805 v.h. cable/internet		\$221.46		
13814	04/25/2016	Open			Accounts Payable	ComEd	\$564.83		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16-04-3016		04/07/2016		9338003016 - street lights - houston 1N schultz		\$19.83		
	16-04-7033		04/04/2016		2213017033 - Main St lift station - bell rd, main st		\$91.13		
	16-04-2063		04/07/2016		1443022063 - street lights - KA Steel path		\$30.42		
	16-04-0155		04/06/2016		1515080155 - street lights - 451 Talcott		\$22.41		

Payment Register

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	16-04-9011		04/04/2016		6534089011 - street lights - 411 Singer Ave Rear		\$310.40		
	16-04-4009		04/04/2016		0348764009 - street lights - 47 Stevens St		\$56.44		
	16-04-0205		04/07/2016		0185130205 - NS Joliet Rd 1E Archer Ave (Meineke Property)		\$11.43		
	16-04-0229		04/14/2016		0171030229 - street lights - athen knoll		\$22.77		
13815	04/25/2016	Open			Accounts Payable	Compass Minerals America	\$5,485.14		
	Invoice		Date		Description	Amount			
	71472298		03/30/2016		softener salt	\$2,726.03			
	71472816		03/31/2016		softener salt	\$2,759.11			
13816	04/25/2016	Open			Accounts Payable	Constellation Energy Services Inc	\$30,075.84		
	Invoice		Date		Description	Amount			
	63688869		04/01/2016		IL-EL-1132881-0 - electricity	\$30,075.84			
13817	04/25/2016	Open			Accounts Payable	Cook County Treasurer	\$724.50		
	Invoice		Date		Description	Amount			
	2016-1		04/05/2016		EMIM 2016 1/1/16-3/31/16	\$724.50			
13818	04/25/2016	Open			Accounts Payable	Courtney's Safety Lane Inc	\$35.00		
	Invoice		Date		Description	Amount			
	6801		03/29/2016		safety inspection	\$35.00			
13819	04/25/2016	Open			Accounts Payable	Currie Motors	\$24,729.00		
	Invoice		Date		Description	Amount			
	H0085		04/13/2016		2016 F150 pickup	\$24,729.00			
13820	04/25/2016	Open			Accounts Payable	DuPage County Chiefs of Police Association	\$190.00		
	Invoice		Date		Description	Amount			
	16-03-23 DG		03/23/2016		4/15/16 training	\$95.00			
	16-03-23 JL		03/23/2016		4/22/16 training	\$95.00			
13821	04/25/2016	Open			Accounts Payable	Dynegy Energy Services LLC	\$3,264.17		
	Invoice		Date		Description	Amount			
	153917616031		04/01/2016		GMCVLG1004	\$3,264.17			
13822	04/25/2016	Open			Accounts Payable	ecology + vision, llc	\$3,237.50		
	Invoice		Date		Description	Amount			
	353		03/31/2016		review	\$557.50			
	354		03/31/2016		Fox Meadows review - Case 16-01	\$260.00			
	355		03/31/2016		E-112022-P4-LEMO	\$2,420.00			
13823	04/25/2016	Open			Accounts Payable	ETP Labs Inc./EnviroTest/Perry Laboratories Inc.	\$308.00		
	Invoice		Date		Description	Amount			
	16-131592		03/28/2016		sample testing	\$224.00			
	16-51709		04/08/2016		sample testing	\$84.00			
13824	04/25/2016	Open			Accounts Payable	First Communications	\$1,544.61		
	Invoice		Date		Description	Amount			
	13079866		04/04/2016		1FC022002003109	\$1,544.61			
13825	04/25/2016	Open			Accounts Payable	Frank Novotny & Associates, Inc.	\$13,961.51		
	Invoice		Date		Description	Amount			
	16164-1		04/06/2016		719 Warner Ave	\$65.00			
	16181-1		04/08/2016		1011 Stirrup Lane	\$65.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	16135-1		04/06/2016		27 Sawgrass Dr		\$180.00		
	16043-2		04/08/2016		5 Limestone Ct		\$65.00		
	16165-1		04/06/2016		13373 Bond Ln		\$65.00		
	16179-1		04/06/2016		654-658 Wood Glen Court		\$65.00		
	16144-1		04/06/2016		825 Warner Ave		\$385.00		
	16145-1		04/06/2016		1519 Magdalena Dr		\$385.00		
	16157-1		04/06/2016		7 Anne Circle		\$385.00		
	16158-1		04/06/2016		11 Anne Circle		\$385.00		
	16160-1		04/06/2016		12943 Dunmoor		\$385.00		
	16170-1		04/06/2016		12827 Tullamore Ln		\$385.00		
	16112-2		04/08/2016		16571 Willow Dr		\$65.00		
	16057-2		04/08/2016		833 Warner Ave		\$385.00		
	16173-1		04/08/2016		709 Houston St retaining wall		\$80.00		
	16174-1		04/08/2016		1001 State St Parking Lot		\$95.00		
	16062-2		04/08/2016		13633 Anne Dr		\$65.00		
	04151-18		03/21/2016		Krystyna Crossing subd CD PI Case #0406		\$397.50		
	16092-1		03/21/2016		310 Logan St lot consolidation - Case # 16-02		\$334.00		
	06232-4		03/21/2016		Ashbury subd 3 - Case 06-13		\$630.00		
	13286-10		03/21/2016		Blaze Rugby Complex - Case 13-06		\$520.50		
	14405-4		03/21/2016		Lemont Nursing & Rehab Center		\$477.00		
	15101-5		03/21/2016		Fresenius Medical Center		\$405.00		
	15109-6		03/21/2016		Montefiori Property Redevelopment		\$2,226.00		
	15135-6		03/21/2016		Seven Oaks Townhomes		\$715.50		
	15203-4		03/21/2016		Dunkin Donuts		\$465.00		
	16018-1		03/21/2016		Fox Meadows subd Case #16-01		\$1,431.00		
	16034-1		03/21/2016		480 5th St - Case 16-03		\$636.00		
	02115-60		03/21/2016		NPDES		\$756.51		
	12387-16		03/21/2016		Kettering subd		\$1,462.50		
13826	04/25/2016	Open			Accounts Payable	Great Southwest Recreation, LLC		\$1,147.49	
	Invoice		Date	Description		Amount			
	16-04-15		04/15/2016	May 1st payment		\$1,147.49			
13827	04/25/2016	Open			Accounts Payable	Illinois State Toll Highway Authority		\$46.50	
	Invoice		Date	Description		Amount			
	G16722756		04/05/2016	183045332 - 1/1/16-3/31/16 IPASS tolls		\$46.50			
13828	04/25/2016	Open			Accounts Payable	Inkwell, Ltd.		\$310.82	
	Invoice		Date	Description		Amount			
	70264		04/11/2016	office supplies		\$310.82			
13829	04/25/2016	Open			Accounts Payable	IRMA		\$1,660.67	
	Invoice		Date	Description		Amount			
	SALES0015074		04/12/2016	March deductible		\$1,989.37			
	CREDIT0002035		03/31/2016	March optional deductible		(\$328.70)			
13830	04/25/2016	Open			Accounts Payable	Lakeshore Athletic Services, Inc.		\$1,900.00	
	Invoice		Date	Description		Amount			
	2061035		01/21/2016	deposit for QC race services		\$1,900.00			
13831	04/25/2016	Open			Accounts Payable	Mailfinance		\$1,380.00	
	Invoice		Date	Description		Amount			
	N5871883		04/02/2016	726018 - postage machine lease		\$1,380.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
13832	04/25/2016	Open			Accounts Payable	Mark-It Striping Inc	\$1,500.00		
	Invoice		Date	Description		Amount			
	216009		04/13/2016	no parking stripes		\$1,500.00			
13833	04/25/2016	Open			Accounts Payable	Menards	\$9.47		
	Invoice		Date	Description		Amount			
	82604		03/29/2016	conduit		\$9.47			
13834	04/25/2016	Open			Accounts Payable	Motorola Solutions - Starcom21 Network	\$340.00		
	Invoice		Date	Description		Amount			
	228012252016		04/01/2016	7120AA2		\$340.00			
13835	04/25/2016	Open			Accounts Payable	Municipal Fleet Managers Association	\$30.00		
	Invoice		Date	Description		Amount			
	2016		04/01/2016	annual dues		\$30.00			
13836	04/25/2016	Open			Accounts Payable	NiCor Gas	\$104.80		
	Invoice		Date	Description		Amount			
	16/04-2000 4		04/04/2016	04-46-52-2000 4 well #4		\$104.80			
13837	04/25/2016	Open			Accounts Payable	Norton Sons Roofing Inc	\$762.50		
	Invoice		Date	Description		Amount			
	10473		03/31/2016	3/28/16 roof repair		\$470.00			
	10472		03/31/2016	3/25/16 roof repair		\$292.50			
13838	04/25/2016	Open			Accounts Payable	OfficeMax Incorporated	\$114.05		
	Invoice		Date	Description		Amount			
	095200		04/05/2016	office supplies		\$114.05			
13839	04/25/2016	Open			Accounts Payable	PDC Laboratories	\$942.50		
	Invoice		Date	Description		Amount			
	826913		03/15/2016	sample testing		\$765.00			
	828228		03/31/2016	sample testing		\$177.50			
13840	04/25/2016	Open			Accounts Payable	Posledni, Ellen, K	\$65.00		
	Invoice		Date	Description		Amount			
	122		04/09/2016	consulting		\$65.00			
13841	04/25/2016	Open			Accounts Payable	Prairie State Water Systems, Inc.	\$1,200.00		
	Invoice		Date	Description		Amount			
	8636		04/06/2016	well sealing and permit fee		\$1,200.00			
13842	04/25/2016	Open			Accounts Payable	Proven Business Systems, LLC	\$759.58		
	Invoice		Date	Description		Amount			
	305679		04/04/2016	V.H. Canon copier usage		\$759.58			
13843	04/25/2016	Open			Accounts Payable	Rag's Electric	\$1,000.00		
	Invoice		Date	Description		Amount			
	4827-1603		03/31/2016	Mar 2016		\$1,000.00			
13844	04/25/2016	Open			Accounts Payable	Rainbow Printing	\$955.55		
	Invoice		Date	Description		Amount			
	411731		03/15/2016	printing supplies		\$72.90			
	411784		04/13/2016	#10 utility bill window envelopes		\$188.95			
	411792		04/15/2016	envelope printing		\$289.95			
	411793		04/15/2016	plumbing inspection form and approved sticker printing		\$331.90			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	411794		04/18/2016		signature stamps		\$71.85		
13845	04/25/2016	Open			Accounts Payable	Ray O'Herron Co., Inc.	\$113.17		
	Invoice		Date	Description		Amount			
	1621962-IN		04/14/2016	uniforms MM		\$98.22			
	1620715-IN		04/08/2016	uniforms MM		\$14.95			
13846	04/25/2016	Open			Accounts Payable	RCM Data Corporation	\$396.00		
	Invoice		Date	Description		Amount			
	IN58014		04/07/2016	10044 - copier contract		\$396.00			
13847	04/25/2016	Open			Accounts Payable	Riccio Construction Corp.	\$11,516.66		
	Invoice		Date	Description		Amount			
	2701		03/24/2016	emergency repair 1604		\$11,516.66			
13848	04/25/2016	Open			Accounts Payable	Shaw Media	\$249.96		
	Invoice		Date	Description		Amount			
	031610074590		03/31/2016	public notice - Meineke Building Demolition		\$249.96			
13849	04/25/2016	Open			Accounts Payable	Shred-It USA, LLC	\$60.00		
	Invoice		Date	Description		Amount			
	9410101771		04/04/2016	13335609 shredding		\$60.00			
13850	04/25/2016	Open			Accounts Payable	Sosin, Arnold & Schoenbeck, Ltd.	\$1,000.00		
	Invoice		Date	Description		Amount			
	92881		03/31/2016	Mar 2016 adjudication		\$1,000.00			
13851	04/25/2016	Open			Accounts Payable	Southwest Digital Printing, Inc.	\$75.25		
	Invoice		Date	Description		Amount			
	4-10ma16		04/01/2016	Apr 2016 plotter maintenance		\$50.00			
	4-1715mr		04/11/2016	02/29/16-04/01/16 plotter usage		\$25.25			
13852	04/25/2016	Open			Accounts Payable	Spring Grove Nursery	\$3,040.00		
	Invoice		Date	Description		Amount			
	2488		04/22/2016	Earth Day trees		\$3,040.00			
13853	04/25/2016	Open			Accounts Payable	T & P Incentives Inc	\$481.89		
	Invoice		Date	Description		Amount			
	104221		04/14/2016	car coasters		\$481.89			
13854	04/25/2016	Open			Accounts Payable	T.P.I. Building Code Consultants, Inc.	\$8,054.75		
	Invoice		Date	Description		Amount			
	201603		03/31/2016	Mar 2016		\$8,054.75			
13855	04/25/2016	Open			Accounts Payable	Tressler, LLP	\$34,920.14		
	Invoice		Date	Description		Amount			
	371018		04/14/2016	Mar 2016 legal services		\$8,604.00			
	371020		04/14/2016	Mar 2016 legal services		\$26,316.14			
13856	04/25/2016	Open			Accounts Payable	Uline, Inc.	\$136.00		
	Invoice		Date	Description		Amount			
	74956209		04/12/2016	laminating supplies		\$136.00			
13857	04/25/2016	Open			Accounts Payable	Verizon Wireless	\$112.28		
	Invoice		Date	Description		Amount			
	97663179287		04/03/2016	685282853-00001		\$112.28			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
13858	04/25/2016	Open			Accounts Payable	Water Resources Inc.	\$1,992.82		
	Invoice		Date	Description		Amount			
	30423		04/05/2016	water meters		\$1,992.82			
13859	04/25/2016	Open			Accounts Payable	Wohlt, Carl, A	\$815.60		
	Invoice		Date	Description		Amount			
	2016009		04/04/2016	Apr 2016 consulting		\$815.60			
13860	04/25/2016	Open			Accounts Payable	Chialdikas, Paul	\$32.00		
	Invoice		Date	Description		Amount			
	16-04-10		04/10/2016	reimbursement - I & M Canal luncheon parking		\$32.00			
13861	04/25/2016	Open			Accounts Payable	Hope And Friendship Foundation	\$1,000.00		
	Invoice		Date	Description		Amount			
	16-04-12		04/12/2016	Will's Challenge		\$1,000.00			
13862	04/25/2016	Open			Accounts Payable	Lemont High School Dist 210	\$1,000.00		
	Invoice		Date	Description		Amount			
	16-04-12		04/12/2016	Mayor's Scholarship		\$1,000.00			
13863	04/25/2016	Open			Accounts Payable	Smollen, Charlene	\$191.00		
	Invoice		Date	Description		Amount			
	16-04-14		04/14/2016	reimbursement - WCGL conference lodging & meals		\$191.00			
13864	04/25/2016	Open			Accounts Payable	United States Postal Service	\$3,400.00		
	Invoice		Date	Description		Amount			
	16-04-13		04/12/2016	postage meter refill		\$3,400.00			
13865	04/25/2016	Open			Accounts Payable	E&D Berg	\$409.00		
	Invoice		Date	Description		Amount			
	2015-00000905		02/24/2016	refund for cancelled permit application-15543 127th ST		\$409.00			
13866	04/25/2016	Open			Accounts Payable	ILCMA Center for Governmental Studies	\$50.00		
	Invoice		Date	Description		Amount			
	441		04/05/2016	job ad posting		\$50.00			
13867	04/25/2016	Open			Accounts Payable	Kavanaugh, Pat	\$394.95		
	Invoice		Date	Description		Amount			
	16-04-12		04/12/2016	reimbursement - Earth Day buttons from ABC Badges		\$394.95			
13868	04/25/2016	Open			Accounts Payable	Ricmar Industries	\$532.06		
	Invoice		Date	Description		Amount			
	323402		03/31/2016	433095 - supplies		\$532.06			
13869	04/25/2016	Open			Accounts Payable	Tadros, Hani, S	\$37.00		
	Invoice		Date	Description		Amount			
	16-04-05		04/05/2016	refund bank fees charged for Direct Debit reuslting in NSF		\$37.00			
Type Check Totals:					68 Transactions		\$185,654.77		
EFT									
176	04/22/2016	Open			Accounts Payable	Southwest Agency for Health Management	\$95,616.21		
	Invoice		Date	Description		Amount			
	2016-00001397		04/21/2016	May 2016 health & dental premiums		\$95,616.21			
Type EFT Totals:					1 Transactions		\$95,616.21		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable Totals									
Checks									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		68		\$185,654.77		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		68		\$185,654.77		\$0.00	
EFTs									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		1		\$95,616.21		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Total		1		\$95,616.21		\$0.00	
All									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		69		\$281,270.98		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		69		\$281,270.98		\$0.00	
Grand Totals:									
Checks									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		68		\$185,654.77		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		68		\$185,654.77		\$0.00	
EFTs									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		1		\$95,616.21		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Total		1		\$95,616.21		\$0.00	
All									
		Status		Count		Transaction Amount		Reconciled Amount	
		Open		69		\$281,270.98		\$0.00	
		Reconciled		0		\$0.00		\$0.00	
		Voided		0		\$0.00		\$0.00	
		Stopped		0		\$0.00		\$0.00	
		Total		69		\$281,270.98		\$0.00	

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
13870	05/09/2016	Open			Accounts Payable	5th Avenue Construction	\$7,500.00		
	Invoice		Date	Description		Amount			
	2015-00000459		05/02/2016	refund clean up deposit - 12971 Dunmoor Dr		\$1,000.00			
	2015-00000459(T)		05/02/2016	refund Temp Occ Bond - 12971 Dunmoor Dr		\$500.00			
	2015-00000459(L)		05/02/2016	refund Landscape Bond - 12971 Dunmoor		\$5,000.00			
	2015-00000714		05/02/2016	refund clean up deposit - 13101 Lismore Ln		\$1,000.00			
13871	05/09/2016	Open			Accounts Payable	A Touch of Green Inc	\$2,967.83		
	Invoice		Date	Description		Amount			
	27		03/21/2016	Landscape construction		\$2,287.83			
	46		04/05/2016	Mulch installed		\$680.00			
13872	05/09/2016	Open			Accounts Payable	A-Creations, Inc.	\$698.25		
	Invoice		Date	Description		Amount			
	20651		04/18/2016	Kops & Kids Shirts		\$698.25			
13873	05/09/2016	Open			Accounts Payable	Ashbury Woods Development LLC	\$1,500.00		
	Invoice		Date	Description		Amount			
	2015-00000382		04/20/2016	refund clean up deposit - 1301 Ashbury Cir		\$1,000.00			
	2015-00000392		04/20/2016	refund Temp Occ bond - 1305 Ashbury Cir		\$500.00			
13874	05/09/2016	Open			Accounts Payable	Ashland, Inc.	\$80.32		
	Invoice		Date	Description		Amount			
	131558853		04/08/2016	vehicle supplies		\$112.56			
	76283597		04/15/2016	Motor Vehicle Supplies And New Parts		(\$32.24)			
13875	05/09/2016	Open			Accounts Payable	AT&T Illinois	\$2,059.25		
	Invoice		Date	Description		Amount			
	63024304480416		04/13/2016	630 243-0448 146 1 chestnut crossing l/s		\$104.69			
	63024317390416		04/13/2016	630 243-1739 155 8 well #6		\$185.47			
	63024316090416		04/13/2016	630 243-1609 403 9 kohls-target l/s		\$73.39			
	63024304590416		04/13/2016	630 243-0459 681 3 oak tree l/s		\$125.45			
	63024373750416		04/13/2016	630 243-7375 749 4 art & culture commission		\$156.54			
	63024312300416		04/13/2016	630 243-1230 805 2 eagle ridge l/s		\$109.12			
	63024314680416		04/13/2016	630 243-1468 926 9 parking garage		\$209.00			
	63025704360416		04/25/2016	630 257-0436 056 6 glens of connemara l/s		\$109.11			
	63025719820416		04/25/2016	630 257-1982 589 2 ruffled fthrs l/s		\$105.58			
	63025722900416		04/25/2016	630 257-2290 820 6 well #3		\$168.72			
	63025724740416		04/25/2016	630 257-2474 474 0 p.d. backup phone line		\$270.89			
	63025752710416		04/25/2016	630 257-5271 183 5 harpers grove l/s		\$108.91			
	63025752720416		04/25/2016	630 257-5272 181 8 metra station security cameras		\$115.40			
	63025759360416		04/25/2016	630 257-5936 976 9 well #4		\$113.53			
	63025795390416		04/25/2016	630 257-9539 074 6 keepataw trails l/s		\$103.45			
13876	05/09/2016	Open			Accounts Payable	Avalon Petroleum Company	\$2,012.40		
	Invoice		Date	Description		Amount			
	520549		04/12/2016	1040 gals unl fuel		\$2,012.40			
13877	05/09/2016	Open			Accounts Payable	Ballard, Thomas	\$73.03		
	Invoice		Date	Description		Amount			
	16-05-02		05/02/2016	reimbursement - EMAT/IESMA conf meals		\$73.03			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
13878	05/09/2016	Open			Accounts Payable	Call One	\$2,039.28		
	Invoice		Date	Description		Amount			
	16-04-15		04/15/2016	1210965-1129040 v.h., p.d., p.w. phones		\$2,039.28			
13879	05/09/2016	Open			Accounts Payable	Car Reflections	\$295.00		
	Invoice		Date	Description		Amount			
	16-172		04/14/2016	Repair door striping		\$295.00			
13880	05/09/2016	Open			Accounts Payable	Carey C. Cosentino, PC	\$2,000.00		
	Invoice		Date	Description		Amount			
	16-05-02		05/02/2016	Apr 2016 legal		\$2,000.00			
13881	05/09/2016	Open			Accounts Payable	Chicago Parts Sound, LLC	\$795.31		
	Invoice		Date	Description		Amount			
	753416		04/18/2016	vehicle parts		\$159.19			
	754137		04/21/2016	Parts		\$636.12			
13882	05/09/2016	Open			Accounts Payable	Comcast Cable	\$379.75		
	Invoice		Date	Description		Amount			
	16-04-8896		04/22/2016	8771 20 147 0138896 p.w. cable/internet		\$294.53			
	16-04-1615		04/24/2016	8771 20 147 0001615 v.h. cable TV		\$29.52			
	16-04-3371		04/26/2016	8771 20 147 0343371 p.d. digital voice		\$55.70			
13883	05/09/2016	Open			Accounts Payable	ComEd	\$4,664.64		
	Invoice		Date	Description		Amount			
	16-04-2027		04/18/2016	6235062027 - street lights - 0 WS Rolling Mdw Dr		\$3,895.82			
	16-04-0007		04/27/2016	1173160007 - street lights - talcott, e of stephen		\$125.69			
	16-04-4007		04/28/2016	2834014007 - street lights - Lite Rte 25 1080 Norwalk Rd		\$421.79			
	16-04-4052		04/27/2016	2163104052 - street lights - stephen st 1 S river		\$57.19			
	16-04-7008		04/28/2016	1274527008 - street lights - Stephen, Sani Canal		\$17.07			
	16-04-8014		04/27/2016	3909078014 - street lights - illinois, e of stephen		\$20.60			
	16-04-8023		04/28/2016	2124138023 - street lights - 164 E Peiffer		\$34.65			
	16-04-6007		04/28/2016	7710116007 - street lights - Stephen St, alley off canal		\$91.83			
13884	05/09/2016	Open			Accounts Payable	Compass Minerals America	\$2,767.09		
	Invoice		Date	Description		Amount			
	71479876		04/22/2016	softener salt		\$2,767.09			
13885	05/09/2016	Open			Accounts Payable	Concept Wireless Communications, Inc.	\$1,098.00		
	Invoice		Date	Description		Amount			
	159254		04/14/2016	truck radios		\$1,098.00			
13886	05/09/2016	Open			Accounts Payable	Ehlers & Associates, Inc.	\$709.29		
	Invoice		Date	Description		Amount			
	70297		04/12/2016	TIF mailing services		\$709.29			
13887	05/09/2016	Open			Accounts Payable	Eich's Sports Inc.	\$2,819.00		
	Invoice		Date	Description		Amount			
	008706		04/11/2016	Quarryman t-shirts		\$2,819.00			
13888	05/09/2016	Open			Accounts Payable	Fred Bluder & Son Tree Service	\$1,600.00		
	Invoice		Date	Description		Amount			
	16-04-28		04/28/2016	4/11/16-4/15/16 tree removal		\$1,600.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
13889	05/09/2016	Open			Accounts Payable	G & K Services, Inc.	\$68.32		
	Invoice		Date	Description		Amount			
	1028337894		04/14/2016	V.H. carpet mats		\$68.32			
13890	05/09/2016	Open			Accounts Payable	Hawkins, Inc.	\$2,841.97		
	Invoice		Date	Description		Amount			
	3846781		02/25/2016	brine pump		\$2,841.97			
13891	05/09/2016	Open			Accounts Payable	Homer Tree Care, Inc.	\$104,550.00		
	Invoice		Date	Description		Amount			
	16237		03/09/2016	FY15/16 tree removals		\$104,550.00			
13892	05/09/2016	Open			Accounts Payable	Hoppy's Landscaping	\$8,300.00		
	Invoice		Date	Description		Amount			
	6735		04/25/2016	Landscaping		\$1,500.00			
	6736		04/25/2016	Landscaping		\$2,250.00			
	6737		04/25/2016	Landscaping		\$4,550.00			
13893	05/09/2016	Open			Accounts Payable	Illinois State Treasurer	\$2,583.78		
	Invoice		Date	Description		Amount			
	43696		04/22/2016	9170 - traffic signal maintenance		\$2,583.78			
13894	05/09/2016	Open			Accounts Payable	Kirk, Betty, Burian	\$383.00		
	Invoice		Date	Description		Amount			
	201618		04/26/2016	gift shop sales commission		\$21.00			
	201628		05/02/2016	gift shop sales commissions		\$42.00			
	201621		05/02/2016	May 2016 Art Classes		\$320.00			
13895	05/09/2016	Open			Accounts Payable	Law Enforcement Records Managers of Illinois	\$50.00		
	Invoice		Date	Description		Amount			
	2016(1)		04/26/2016	membership renewal		\$25.00			
	2016(2)		04/26/2016	membership renewal		\$25.00			
13896	05/09/2016	Open			Accounts Payable	LEAF	\$954.49		
	Invoice		Date	Description		Amount			
	6443740		04/20/2016	046-2580918-001		\$277.98			
	6443741		04/20/2016	046-2580918-002		\$676.51			
13897	05/09/2016	Open			Accounts Payable	Lina Embroidery	\$600.00		
	Invoice		Date	Description		Amount			
	E 10911		04/08/2016	hats		\$600.00			
13898	05/09/2016	Open			Accounts Payable	Lundquist, Linda, J.	\$9.80		
	Invoice		Date	Description		Amount			
	201619		04/26/2016	gift shop sales commissions		\$9.80			
13899	05/09/2016	Open			Accounts Payable	Martino Concrete Company	\$12,500.00		
	Invoice		Date	Description		Amount			
	1605		04/27/2016	curb and sidewalk repair		\$9,750.00			
	1606		04/27/2016	curb and sidewalk repair		\$2,750.00			
13900	05/09/2016	Open			Accounts Payable	Metropolitan Industries Inc	\$14,742.00		
	Invoice		Date	Description		Amount			
	0000309224		04/15/2016	004085 - upgrades		\$14,712.00			
	0000309300		04/18/2016	Apr 2016 MDS fee		\$30.00			

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13901	05/09/2016	Open			Accounts Payable	Metropolitan Water Reclamation District	\$1,261.51		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	26603-2015-B-000		04/25/2016		bal due - paid incorrect amount on 1/25/16		\$1,261.51		
13902	05/09/2016	Open			Accounts Payable	Mike Thompson Photography	\$875.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1053		03/13/2016		professional photography		\$875.00		
13903	05/09/2016	Open			Accounts Payable	Monroe Truck Equipment	\$650.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	312767		04/11/2016		parts		\$650.00		
13904	05/09/2016	Open			Accounts Payable	Moriarty, Robert	\$160.00		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	201622		05/02/2016		May 2016 Art Classes		\$160.00		
13905	05/09/2016	Open			Accounts Payable	NiCor Gas	\$356.84		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16/04-0043 0		04/18/2016		69-22-85-0043 0 ruffled fthrs l/s		\$86.23		
	16/04-1000 5		04/14/2016		84-38-99-1000 5 chestnut crossing l/s		\$25.25		
	16/04-2000 6		04/12/2016		69-98-10-2000 6 oak tree ln l/s		\$26.10		
	16/04-2000 8(2)		04/13/2016		74-12-00-2000 8 harpers grove l/s		\$25.66		
	16/04-4722 3		04/13/2016		91-25-56-4722 3 eagle ridge l/s		\$25.24		
	16/04-8700 1		04/20/2016		93-56-54-8700 1 smith farms l/s		\$26.35		
	16/04-9378 5		04/18/2016		25-59-90-9378 5 well #6		\$87.19		
	16/04-9589 2		04/22/2016		37-62-87-9589 2 target-kohls l/s		\$25.98		
	16/04-20008		04/14/2016		85-71-20-20008 keepataw trails l/s		\$28.84		
13906	05/09/2016	Open			Accounts Payable	O'Brien, Cynthia	\$242.10		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	201617		04/26/2016		gift shop sales commissions		\$2.10		
	201626		05/02/2016		May 2016 Art Classes		\$240.00		
13907	05/09/2016	Open			Accounts Payable	Olde English Gardens	\$2,838.88		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	6867		04/27/2016		Canal path trees, brush, trash removal		\$2,838.88		
13908	05/09/2016	Open			Accounts Payable	Parry, Mona	\$359.80		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	201616		04/26/2016		gift shop sales commissions		\$9.80		
	201627		05/02/2016		May 2016 Art Classes		\$350.00		
13909	05/09/2016	Open			Accounts Payable	Petty Cash	\$377.15		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	16-04-28		04/26/2016		replenishment		\$377.15		
13910	05/09/2016	Open			Accounts Payable	Progressive Print	\$310.42		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	1596		04/09/2016		2016 Quarryman Award plaques		\$310.42		
13911	05/09/2016	Open			Accounts Payable	Quill Corporation	\$529.98		
	<u>Invoice</u>		<u>Date</u>		<u>Description</u>		<u>Amount</u>		
	4277578		03/18/2016		VH office, breakroom supplies		\$186.50		
	392285		04/08/2016		returned check stock for credit - orig inv#3489704		(\$203.96)		
	5094331		04/18/2016		Toner		\$227.99		

Payment Register

From Payment Date: 4/26/2016 - To Payment Date: 5/9/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	5012428		04/14/2016		VH office, breakroom supplies		\$101.98		
	5178307		04/20/2016		VH office, breakroom supplies		\$17.99		
	5174251		04/20/2016		office supplies		\$199.48		
13912	05/09/2016	Open			Accounts Payable	Ray O'Herron Co., Inc.	\$22.99		
	Invoice		Date	Description		Amount			
	1622816-IN		04/18/2016	uniform accessory - GS		\$22.99			
13913	05/09/2016	Open			Accounts Payable	Riccio Construction Corp.	\$5,671.75		
	Invoice		Date	Description		Amount			
	2715		05/02/2016	4/29/16 emergency sewer repair		\$5,671.75			
13914	05/09/2016	Open			Accounts Payable	Rod Baker Ford	\$61.58		
	Invoice		Date	Description		Amount			
	143217		04/13/2016	Parts		\$61.58			
13915	05/09/2016	Open			Accounts Payable	Rush Truck Centers	\$211.98		
	Invoice		Date	Description		Amount			
	3002253706		04/13/2016	Vehicle parts		\$211.98			
13916	05/09/2016	Open			Accounts Payable	Sczepanski, Erin, E	\$240.00		
	Invoice		Date	Description		Amount			
	201625		05/02/2016	May 2016 Art Classes		\$240.00			
13917	05/09/2016	Open			Accounts Payable	Shred-It USA, LLC	\$40.00		
	Invoice		Date	Description		Amount			
	9410324601		04/20/2016	v. h. shredding		\$40.00			
13918	05/09/2016	Open			Accounts Payable	Temple Display LTD.	\$18,023.74		
	Invoice		Date	Description		Amount			
	15044		04/18/2016	Christmas Decorations		\$18,023.74			
13919	05/09/2016	Open			Accounts Payable	U Creations Inc	\$4.20		
	Invoice		Date	Description		Amount			
	201620		04/26/2016	Gift Shop sales commissions		\$4.20			
13920	05/09/2016	Open			Accounts Payable	Underground Pipe & Valve Co, Inc	\$450.00		
	Invoice		Date	Description		Amount			
	014392		04/19/2016	Repair Clamps		\$450.00			
13921	05/09/2016	Open			Accounts Payable	Urban Forest Management, Inc.	\$761.25		
	Invoice		Date	Description		Amount			
	160314		04/15/2016	review and report		\$72.50			
	160315		04/15/2016	plan and report		\$108.75			
	160316		04/15/2016	review and report		\$145.00			
	160317		04/15/2016	plan and report		\$290.00			
	160318		04/15/2016	review and discuss		\$145.00			
13922	05/09/2016	Open			Accounts Payable	Uznanski, William, E	\$240.00		
	Invoice		Date	Description		Amount			
	201624		05/02/2016	May 2016 Art Classes		\$240.00			
13923	05/09/2016	Open			Accounts Payable	Velisaris, Georgia	\$403.08		
	Invoice		Date	Description		Amount			
	201623		05/02/2016	May 2016 Art Classes		\$403.08			

Payment Register

From Payment Date: 4/26/2016 - To Payment Date: 5/9/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
13924	05/09/2016	Open			Accounts Payable	Water Resources Inc.	\$716.43		
	Invoice		Date	Description		Amount			
	30459		04/14/2016	water meters		\$716.43			
13925	05/09/2016	Open			Accounts Payable	Petty Cash-Police Department	\$408.88		
	Invoice		Date	Description		Amount			
	16-04-30		04/26/2016	replenishment		\$408.88			
13926	05/09/2016	Open			Accounts Payable	Smollen, Charlene	\$677.50		
	Invoice		Date	Description		Amount			
	16-04-26		04/26/2016	reimbursement - MCI Spring Seminar mileage, lodging, meals		\$677.50			
13927	05/09/2016	Open			Accounts Payable	Stapleton, Ronald	\$364.68		
	Invoice		Date	Description		Amount			
	16-04-21		04/21/2016	reimbursement - WCGL Conference mileage, lodging		\$364.68			
13928	05/09/2016	Open			Accounts Payable	CarSmart!	\$549.00		
	Invoice		Date	Description		Amount			
	17830		04/14/2016	spray on bedliner - 2016 F150		\$549.00			
13929	05/09/2016	Open			Accounts Payable	CMS Landscapes Inc	\$1,000.00		
	Invoice		Date	Description		Amount			
	2015-00000790		04/18/2016	refund clean up deposit - 53 Sawgrass Dr		\$1,000.00			
Type Check Totals:						60 Transactions	\$221,450.54		
EFT									
177	04/30/2016	Open			Accounts Payable	FM Bankcard Processing Center	\$84,652.96		
	Invoice		Date	Description		Amount			
	2016-00001464		03/29/2016	March procurement card		\$84,652.96			
178	04/29/2016	Open			Accounts Payable	Illinois Municipal Retirement Fund	\$54,566.98		
	Invoice		Date	Description		Amount			
	2016-00001421		04/29/2016	April 2016 Imrf		\$54,566.98			
179	05/09/2016	Open			Accounts Payable	Purchase Power	\$2,059.99		
	Invoice		Date	Description		Amount			
	16-04-20		04/20/2016	postage meter refill		\$2,059.99			
Type EFT Totals:						3 Transactions	\$141,279.93		
FM-Clearing - Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	60	\$221,450.54	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Stopped	0	\$0.00	\$0.00
	Total	60	\$221,450.54	\$0.00
EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	3	\$141,279.93	\$0.00
	Reconciled	0	\$0.00	\$0.00
	Voided	0	\$0.00	\$0.00
	Total	3	\$141,279.93	\$0.00
All	Status	Count	Transaction Amount	Reconciled Amount

Payment Register

From Payment Date: 4/26/2016 - To Payment Date: 5/9/2016

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open		63	\$362,730.47	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		63	\$362,730.47	\$0.00
Grand Totals:									
					Checks		Count	Transaction Amount	Reconciled Amount
					Open		60	\$221,450.54	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		60	\$221,450.54	\$0.00
					EFTs		Count	Transaction Amount	Reconciled Amount
					Open		3	\$141,279.93	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Total		3	\$141,279.93	\$0.00
					All		Count	Transaction Amount	Reconciled Amount
					Open		63	\$362,730.47	\$0.00
					Reconciled		0	\$0.00	\$0.00
					Voided		0	\$0.00	\$0.00
					Stopped		0	\$0.00	\$0.00
					Total		63	\$362,730.47	\$0.00

VILLAGE OF LEMONT

RESOLUTION NO. _____

**A RESOLUTION APPROVING CONSOLIDATION OF APPROXIMATELY .36 ACRES
LOCATED ON THE 500 BLOCK OF ILLINOIS AND PORTER STREETS AND
INCLUDING THE PROPERTY KNOWN AS 508 ILLINOIS STREET**

**ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 9TH DAY OF MAY, 2016**

**Published in pamphlet form by
authority of the President and
Board of Trustees of the Village of
Lemont, Cook, Will and DuPage Counties,
Illinois on this 9th day of May, 2016**

RESOLUTION NO. _____

**A RESOLUTION APPROVING CONSOLIDATION OF APPROXIMATELY .36
ACRES LOCATED ON THE 500 BLOCK OF ILLINOIS AND PORTER
STREETS AND INCLUDING THE PROPERTY KNOWN AS 508 ILLINOIS
STREET**

WHEREAS, Pamela Zukoski (herein referred to as the “Petitioner”) is the owner of a property covering approximately .36 acres located on the 500 block of Illinois and Porter Streets and including the property known as 508 Illinois Street (PINs# 22-20-429-005, 006, 014, and 015), located in the Village of Lemont which is legally described and depicted in a Plat of Consolidation (Exhibit A); and

WHEREAS, the petitioner desires to consolidate said property into one lot; and

WHEREAS, petitioner has submitted to the Village of Lemont for approval a four-lot Plat of Consolidation, prepared by Associated Surveying Group, LLC revised dated 04/27/2016; and

WHEREAS, the Plat of Consolidation is in substantial conformance with the physical development policies and standards of the Village of Lemont; and

WHEREAS, pursuant to the Unified Development Ordinance, the Planning and Economic Development Director has recommended approval of the Plat of Consolidation.

NOW, THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont that the Plat of Consolidation for approximately .36 acres located on the 500 block of Illinois and Porter Streets and including the property known as 508 Illinois Street (PINs# 22-20-429-005, 006, 014, and 015), which is attached hereto and made part hereof as Exhibit A, is hereby approved.

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF
TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL,
AND DU PAGE, ILLINOIS**, on this 9th day of May, 2016.

AYES

NAYS

PASSED

ABSENT

Debby Blatzer

Paul Chialdikas

Clifford Miklos

Ron Stapleton

Rick Sniegowski

Jeanette Virgilio

APPROVED by me this 9th day of May, 2016

BRIAN K. REAVES, Village President

ATTEST:

CHARLENE M. SMOLLEN, Village Clerk

Associated Surveying Group, LLC

Illinois Prof. Design Firm No. 184-004973
P.O. Box 810 Bolingbrook, IL 60440
PH: 630-759-0205 FAX: 630-759-9291

PIN # 22-20-429-005 LOT 3
PIN # 22-20-429-006 LOT 2
PIN # 22-20-429-014 LOT 12
PIN # 22-20-429-015 LOT 13

PLAT OF RESUBDIVISION

ZEN PLACE

BEING A RESUBDIVISION OF LOTS 2, 3, 12, & 13 IN BLOCK 6 IN COBB'S SUBDIVISION OF BLOCKS ONE (1), SIX (6) AND SEVEN (7) IN TRUESDELL'S ADDITION TO ATHENS IN THE WEST HALF OF THE SOUTHEAST QUARTER OF SECTION TWENTY (20), TOWNSHIP THIRTY-SEVEN (37) NORTH, RANGE ELEVEN (11), EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Public Utility and Drainage Easement Provisions

A non-exclusive perpetual easement is hereby reserved and granted to the Village of Lemont, and their successors and assigns over all areas designated "Public Utility and Drainage Easement" and those areas designated "PU & DE" on the plat, to construct, reconstruct, repair, inspect, maintain and operate various transmissions, distribution, and collection systems, including but not limited to water lines, sanitary sewers and storm sewers, together with any and all necessary valve vaults, fire hydrants, manholes, catch basins, connections, appliances and other structures and appurtenances as may be deemed necessary by said Village, over, upon, along, under and through the surface of the property shown on the plat, together with the right of access for necessary labor, materials and equipment to do any of the above work.

Perpetual easements are hereby reserved for and granted to the Village of Lemont and other governmental authorities having jurisdiction of the land, over the entire easement area for ingress, egress, and the performance of municipal and other governmental services including water, storm and sanitary sewer service and maintenance and emergency and routine police, fire, and other public safety related services.

COM ED COMPANY AND AT&T CORPORATION

An easement is hereby reserved for and granted to ComEd Company and AT&T Corporation, their respective successors and assigns, jointly and severally, for the installation, maintenance, relocation, renewal and removal of overhead and underground electric and communications cables and appurtenances in, over, under, across, along and upon the surface of the property shown on the plat and designated as "Public Utility and Drainage Easement" or "PU & DE" and the property designated on the plat for streets and alleys required to provide the resubdivision and other property, whether or not contiguous thereto, with electric and communications services, together with the right to install required service connections over or under the surface of each lot to serve improvements thereon, or on adjacent lots, the right to cut, trim or remove trees, bushes and roots, as may be reasonably required incident to the rights herein given, and the right to enter upon the subdivided property for all such purposes.

No building or other obstruction shall be placed over grantees' facilities or in, upon or over the property within the "Public Utility and Drainage Easement" or "PU & DE" without the prior written consent of grantees. Nor shall any other use be made thereof which will interfere with the easements reserved and granted hereby. After installation of any such facilities, the grade of subdivided property shall not be altered in a manner so as to interfere with the proper operation and maintenance thereof.

NICOR CORPORATION / NICOR GAS COMPANY

An easement is hereby reserved for and granted to Nicor Corporation and Nicor Gas Company, their successors and assigns, jointly and severally, for the installation, maintenance, relocation, renewal and removal of gas mains and appurtenances in, under, across, along and upon the surface of the property shown on the plat and designated as "Public Utility and Drainage Easement" or "PU & DE" and the property designated on the plat for streets and alleys as required to provide the resubdivision and other property, whether or not contiguous thereto, with gas supply services, together with the right to install required service connections for each lot. No buildings or other obstruction shall be constructed or erected in any such "Public Utility and Drainage Easement" or "PU & DE" areas, without the prior written consent of grantees. Nor shall any other use be made thereof which will interfere with the easements reserved and granted hereby.

COMCAST COMMUNICATIONS

An easement is hereby reserved for and granted to Comcast Communications Corporation, operating within the Village of Lemont, its successors and assigns, jointly and severally, for the installation, maintenance, relocation, renewal and removal of cable communication and broadcast signal systems in, under, across, along and upon the surface of the property shown on the plat and designated as "Public Utility and Drainage Easement" or "PU & DE" and the property designated on the plat for streets and alleys as required to provide the resubdivision and other property, whether or not contiguous thereto, with communication and broadcast TV services, together with the right to install required service connections for each lot. No buildings or other obstruction shall be constructed or erected in any such "Public Utility and Drainage Easement" or "PU & DE" areas, without the prior written consent of grantees. Nor shall any other use be made thereof which will interfere with the easements reserved and granted hereby.

State of Illinois } SS
County of Cook }

I, PAMELA ZUKOSKI, do hereby certify that I am the owner of the property described in the caption to the plat hereon drawn and as such owner, I have caused said property to be surveyed and resubdivided as hereon shown, as my own free and voluntary act and deed.

I hereby dedicate for public use the lands shown on this plat, including but not limited to, thoroughfares, streets, alleys, walkways and public services; grant the telephone, gas, electric and any other public or private utility easements as stated and shown on this plat.

I further certify that there are no unpaid deferred installments of outstanding unpaid special assessments affecting the land described and shown on this resubdivision plat or, if any of said installments are not paid, then such installments have been divided in accordance with the resubdivision and approved by the court which confirmed the special assessment and the proper collector of any such special assessment has so certified such division on the face of this subdivision plat.

Dated this 28th day of April, 2016

Owner: Pamela Zukoski

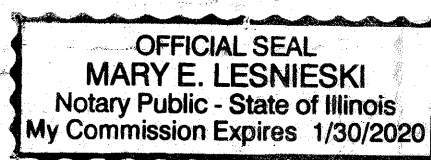
State of Illinois } SS
County of Cook }

I, Mary E. Lesniewski, a Notary Public in and for said County, in the State aforesaid, do hereby certify that PAMELA ZUKOSKI, personally known to me to be the same person whose name is subscribed to the foregoing instrument as owner, as such PAMELA ZUKOSKI, appeared before me this day in person and acknowledged that she signed the said instrument as her own free and voluntary act for the uses and purposes therein set forth.

Given under my hand and Notarial Seal:

This 28th day of April, 2016

By: Mary E. Lesniewski, Notary Public



State of Illinois } SS
County of Cook }

I, James Ginear, Village Engineer of the Village of Lemont, Cook, Will, and DuPage Counties, Illinois, hereby certify that the land improvements in this resubdivision, as shown by the plans and specifications therefore, meet the minimum requirements of said Village and have been approved by all public authorities having jurisdiction thereof.

Dated this 3rd day of May, 2016

By: James Ginear, Village Engineer

State of Illinois } SS
County of Cook }

I, Christian Smith, Village Treasurer of the Village of Lemont, Cook, Will, and DuPage Counties, Illinois, do hereby certify that there are no delinquent or unpaid current or forfeited special assessments, or any deferred installments of any outstanding unpaid special assessments which have not been divided in accordance with the proposed subdivision and duly approved by the court that confirmed the special assessment.

Dated at Lemont, Cook County, Illinois, this 3rd day of May, 2016

By: Christian Smith, Village Treasurer

State of Illinois } SS
County of Cook }

Approved and accepted by the President and Board of Trustees of the Village of Lemont, Cook County, Illinois at a Public Meeting held:

Dated this ___ day of ___, 20__

By: President
Attest: Village Clerk

State of Illinois } SS
County of Cook }

This is to certify that to the best of my knowledge, I the undersigned as Owner of the property, which will be known as ZEN PLACE is located within the boundaries of:

Elementary School District: LEMONT - BROMBEREK 113A
High School District: LEMONT HIGH SCHOOL, DIST. 210
Junior College District: JOLIET JUNIOR COLLEGE

in Cook County, Illinois.

Dated this 28th day of April, 2016

By: Pamela Zukoski, Owner

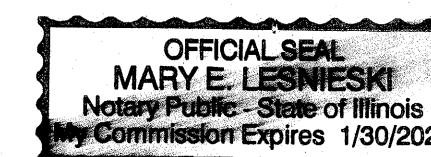
State of Illinois } SS
County of Cook }

I, Mary E. Lesniewski, a Notary Public in and for said County, in the State aforesaid, do hereby certify that Pamela Zukoski, personally known to me to be the same person whose name is subscribed to foregoing instrument as such owner appeared before me this day in person and acknowledged that she signed the resubdivision plat as their own free and voluntary act for the uses and purposes therein set forth.

Given under my hand and Notarial Seal:

This day 28th of April, 2016

By: Mary E. Lesniewski, Notary Public

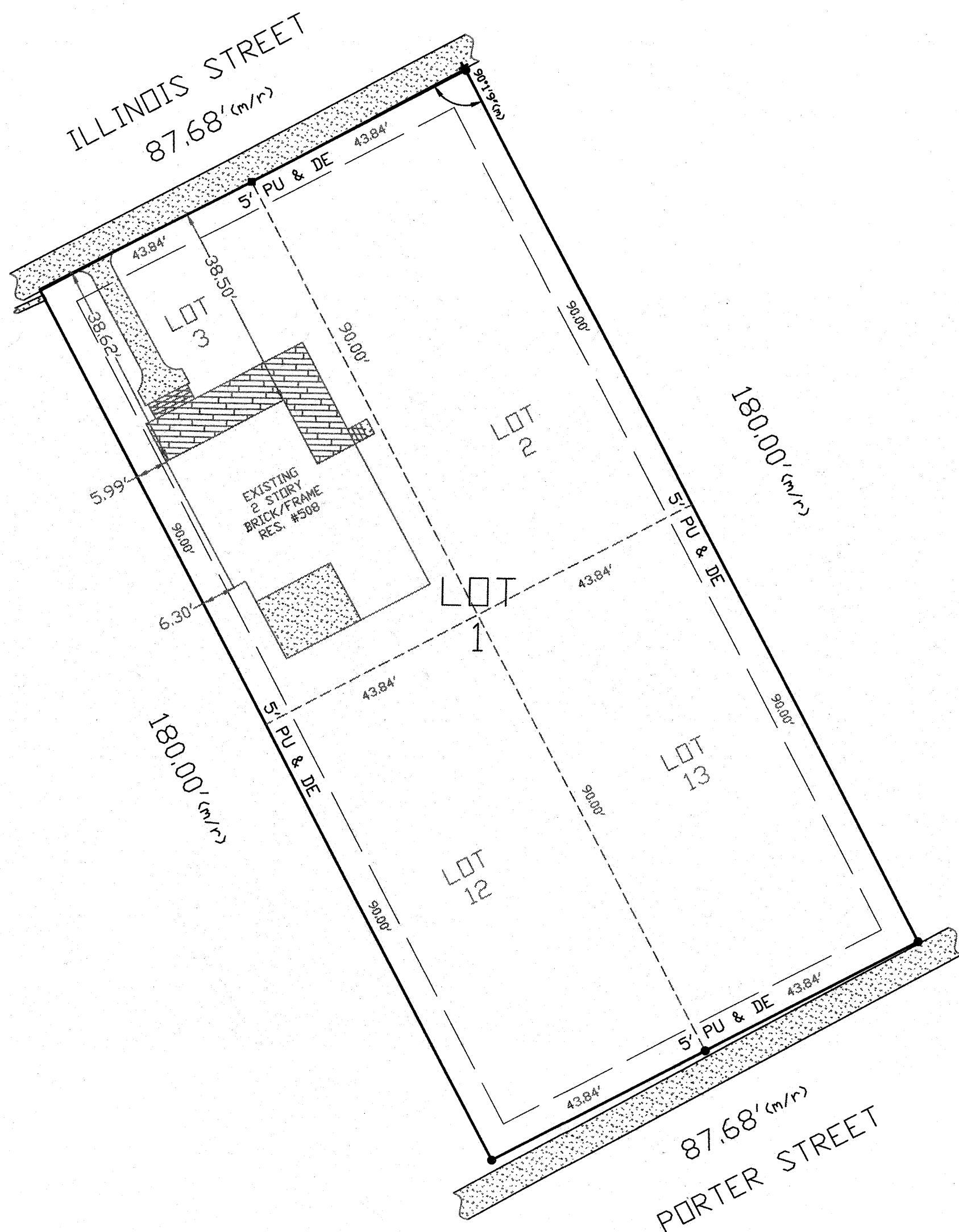


State of Illinois } SS
County of Cook }

To the best of our knowledge and belief, the drainage of surface waters will not be changed by the construction of such resubdivision or any part thereof, or that if such surface water drainage will be changed, reasonable provision has been made for collection and diversion of such surface waters into public areas or drains which the subdivider has a right to use, and that such surface waters will be planned for in accordance with generally accepted engineering practices so as to reduce the likelihood of damage to the adjoining property because of the construction of the resubdivision.

Dated this 28th day of April, 2016

By: Pamela Zukoski, Owner



State of Illinois } SS
County of Will }

I, MICHAEL G. HERWY, an Illinois Professional Land Surveyor, do hereby certify that I have surveyed and resubdivided the property hereon described in the caption to the plat hereon drawn and that the said plat is a true and correct representation of the same. All dimensions are in feet and decimal parts of a foot and are correct at a temperature of 68 degrees Fahrenheit.

I, MICHAEL G. HERWY, further certify that based on examination of the Federal Emergency Management Agency Flood Insurance Rate Map, Panel Number 17031C0586J, effective date of 08/19/2008, that the parcel included in this record of deed is not located in a special flood area.

Furthermore, I designate the Village of Lemont to act as my agent, for the purposes of recording this document.

Dated this 18th day of March, 2016.

By: Michael G. Herwy, Illinois Professional Land Surveyor



License No.: 35-002900
License Expires: November 30, 2016

REVISED: APRIL 27, 2016

FIELDWORK DATE: NOVEMBER 30, 2015

CLIENT: PAMELA ZUKOSKI

JOB NO.: 76367-15

NOTES: 1. COMPARE THE LEGAL DESCRIPTION ON THIS PLAT WITH YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE; ALSO, COMPARE ALL FIELD MEASURED LOT CORNERS & BUILDING TIES WITH THIS PLAT BEFORE CONSTRUCTION AND REPORT ANY DIFFERENCE AT ONCE. 2. NO IMPROVEMENTS SHOULD BE CONSTRUCTED ON THE BASIS OF THIS PLAT ALONE. FIELD MONUMENTATION OF CRITICAL POINTS SHOULD BE ESTABLISHED PRIOR TO COMMENCEMENT OF CONSTRUCTION. 3. BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO DEPICTED ON THE RECORDED SUBDIVISION PLAT. REFER TO YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE FOR ADDITIONAL ENCUMBRANCES. 4. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. MEASURED LOT DIMENSIONS ARE SHOWN ONLY WHEN THEY DIFFER FROM RECORD DIMENSIONS BY 0.15 FEET OR MORE. 5. CURVED LINES DENOTED WITH ARC LENGTHS UNLESS OTHERWISE NOTED. ALSO, ALL ARCS ARE TANGENT UNLESS OTHERWISE NOTED.

LEGEND table with symbols for ASPHALT, BRICK, WALL, CONCRETE, WOOD/PVC, ENCLOSED COVERED, IRON PIPE, IRON PIPE WITH CROSS, REBAR/ROD, PK NAILS AS NOTCH, CHAIN LINK FENCE, WOOD FENCE, ALL OTHER FENCE TYPES.

ABBREVIATIONS: A = ARC LENGTH, R = RADIUS, CH = CHORD LENGTH, (r) = RECORD VALUE, (m) = MEASURED VALUE, B.S.L. = BUILDING SETBACK LINE, P.U.E. = PUBLIC UTILITY EASEMENT, PU & DE = PUBLIC UTILITY & DRAINAGE EASEMENT, NLY = NORTHERLY, SLY = SOUTHERLY, ELY = EASTERLY, WLY = WESTERLY, TYP = TYPICAL.

SCALE 1" = 20'

VILLAGE OF LEMONT
RESOLUTION No. _____

**A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS AND REDUCING THE
LETTER OF CREDIT FOR KRISTYNA CROSSING SUBDIVISION**

**ADOPTED BY THE
PRESIDENT AND THE BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 9TH DAY OF MAY, 2016**

**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 9TH DAY OF
MAY 2016**

RESOLUTION NO. _____

A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS AND REDUCING THE LETTER OF CREDIT FOR KRYSTYNA CROSSING SUBDIVISION

WHEREAS, certain real property has been dedicated to the Village -- as depicted on the Krystyna Crossing Plat of Subdivision (attached hereto as Exhibit A) -- for the purpose of public infrastructure; and

WHEREAS, pursuant to the Lemont Unified Development Ordinance, an owner or developer of a subdivision is required to deposit certain security or evidence thereof with the Village of Lemont to guarantee the installation of public improvements; and

WHEREAS, in the matter of the Krystyna Crossing subdivision, owned and developed by Castletown Homes, Inc., located generally at Krystyna Place and 127th Street in the Village of Lemont, an Irrevocable Letter of Credit No. 2011-651 was issued by State Bank of Countryside in the amount of amount of \$469,819.00 to guarantee completion of public improvements in said subdivision; and

WHEREAS, John McDonnell, representing Castletown Homes, Inc., requested acceptance of public improvements in the Krystyna Crossing subdivision and provided a Bill of Sale for the public improvements (attached hereto as Exhibit B); and

WHEREAS, Castletown Homes, Inc. has provided an escrow account in an amount sufficient to pay the cost of installation for one remaining, required street light; and

WHEREAS, Village Engineer James L. Cainkar inspected the public improvements and recommends acceptance of said completed public improvements located upon the dedicated property; and

WHEREAS, pursuant to the Unified Development Ordinance of 2008, the initiation of the two-year subdivision maintenance period shall commence upon the passage of this resolution;

NOW, THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, that the public improvements at Krystyna Crossing and the Bill of Sale are hereby accepted with the following conditions:

Section 1. The foregoing recitals are hereby adopted and incorporated into and made a part of this Resolution as if fully set forth herein.

Section 2. That the required two-year maintenance period shall hereby commence and shall expire two years from the date of passage of this Resolution.

Section 3. That that and that the State Bank of Countryside Letter of Credit No. 2011-651 is hereby reduced to \$126,280.85.

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DU PAGE,
ILLINOIS, on this 9th day of May, 2016.**

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

Approved by me this 9th day of May, 2016

BRIAN K. REAVES, Village President

ATTEST:

CHARLENE M. SMOLLEN, Village Clerk



12355 LEMONT RD. LEMONT, ILLINOIS 60439
PHONE: (630) 739-0707 FAX: (630) 739-6080
CHICAGO METRO AREA
PHONE: (773) 581-5177 FAX: (773) 581-5176
E-MAIL: GEOPOOL@GMAIL.COM

091904314

2 - PLATS
1 of 2

FINAL PLAT OF KRYSTYNA CROSSING P.U.D. OF

Doc#: 0919045141 Fee: \$184.00
Eugene "Gene" Moore
Cook County Recorder of Deeds
Date: 07/09/2009 03:36 PM Pg: 0

THE WEST HALF OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

A NON-EXCLUSIVE PERPETUAL EASEMENT IS HEREBY RESERVED AND GRANTED TO THE VILLAGE OF LEMONT, AND THEIR SUCCESSORS AND ASSIGNS OVER ALL AREAS DESIGNATED "PUBLIC UTILITY AND DRAINAGE EASEMENT" AND THOSE AREAS DESIGNATED "PU & DE" ON THE PLAT, TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS TRANSMISSIONS, DISTRIBUTION, AND COLLECTION SYSTEMS, INCLUDING BUT NOT LIMITED TO WATER LINES, SANITARY SEWERS AND STORM SEWERS, TOGETHER WITH ANY AND ALL NECESSARY VALVE MAULTS, FIRE HYDRANTS, MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE OVER, UPON, ALONG UNDER AND THROUGH THE SURFACE OF THE PROPERTY SHOWN ON THE PLAT, TOGETHER WITH THE RIGHT OF ACCESS FOR NECESSARY LABOR, MATERIALS AND EQUIPMENT TO DO ANY OF THE ABOVE WORK OR NOT CONTIGUOUS THERETO, WITH ELECTRIC AND REMOVE, WITHOUT OBLIGATION TO RESTORE OR REPLACE ANY OBSTRUCTION, INCLUDED BUT NOT LIMITED TO WATER LINES, SANITARY SEWERS OR IMPROVEMENTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF SUCH LINES AND SEWERS, NO PERMANENT BUILDINGS OR STRUCTURES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, LANDSCAPE AREAS, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS, WHERE AN EASEMENT IS USED FOR BOTH SEWER AND OTHER UTILITIES, THE OTHER UTILITY INSTALLATION SHALL BE SUBJECT TO THE ORDINANCE OF THE VILLAGE OF LEMONT AND TO VILLAGE APPROVAL AS TO DESIGN AND LOCATION.

PERPETUAL EASEMENT ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF LEMONT AND OTHER GOVERNMENTAL AUTHORITIES HAVING JURISDICTION OF THE LAND, OVER THE ENTIRE EASEMENT ARE FOR INGRESS, EGRESS AND THE PERFORMANCE OF MUNICIPAL AND OTHER GOVERNMENTAL SERVICES INCLUDING WATER, STORM AND SANITARY SEWER SERVICE AND MAINTENANCE AND EMERGENCY AND ROUTINE POLICE, FIRE, AND OTHER PUBLIC SAFETY RELATED SERVICES.

COM ED COMPANY AND AT&T CORPORATION

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO COMED COMPANY AND AT&T CORPORATION, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF OVERHEAD AND UNDERGROUND ELECTRIC AND COMMUNICATIONS CABLES AND WIRING, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THE PLAT AND DESIGNATED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "PU & DE" AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS REQUIRED TO PROVIDE THE KRYSTYNA CROSSING P.U.D. AND OTHER PROPERTY, WHETHER OR NOT CONTIGUOUS THERETO, WITH ELECTRIC AND COMMUNICATIONS SERVICES, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS, THEREON, OR ON ADJACENT LOTS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES AND KNOTS, AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES, NO BUILDING OR OTHER OBSTRUCTION SHALL BE PLACED OVER GRANTEES' FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "PU & DE" WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES, NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HEREBY, AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

COMCAST COMMUNICATIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO COMCAST COMMUNICATIONS CORPORATION, OPERATING WITHIN THE VILLAGE OF LEMONT, ITS SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF CABLE COMMUNICATIONS AND BROADCAST SIGNAL SYSTEMS IN, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THE PLAT AND DESIGNATED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "PU & DE" AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS AS REQUIRED TO PROVIDE THE KRYSTYNA CROSSING P.U.D. AND OTHER PROPERTY, WHETHER OR NOT CONTIGUOUS THERETO, WITH COMMUNICATION AND BROADCAST TV SERVICES, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS FOR EACH LOT, NO BUILDINGS OR OTHER OBSTRUCTION SHALL BE CONSTRUCTED OR ERECTED IN ANY SUCH "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "PU & DE" AREAS, WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES, NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HEREBY.

NICOR CORPORATION/NICOR GAS COMPANY

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NICOR CORPORATION AND NICOR GAS COMPANY, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES IN, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THE PLAT AND DESIGNATED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "PU & DE" AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS AS REQUIRED TO PROVIDE THE KRYSTYNA CROSSING P.U.D. AND OTHER PROPERTY, WHETHER OR NOT CONTIGUOUS THERETO, WITH GAS SUPPLY SERVICES, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS FOR EACH LOT, NO BUILDINGS OR OTHER OBSTRUCTION SHALL BE CONSTRUCTED OR ERECTED IN ANY SUCH "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "PU & DE" AREAS, WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES, NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HEREBY.

STATE OF ILLINOIS

COUNTY OF COOK

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF LEMONT, COOK COUNTY, ILLINOIS, THIS 21 DAY OF OCTOBER 2008.

William J. Schmitt
CHAIRMAN, PLAN COMMISSION

STATE OF ILLINOIS

COUNTY OF COOK

APPROVED BY THE VILLAGE BOARD OF LEMONT, COOK COUNTY, ILLINOIS, THIS 24 DAY OF NOVEMBER 2008.

John P. Gajda
VILLAGE PRESIDENT

STATE OF ILLINOIS

COUNTY OF COOK

DATE AT LEMONT, COOK COUNTY, ILLINOIS, THIS 30 DAY OF OCTOBER 2008.

James J. Antkowiak
VILLAGE ENGINEER

J.P. 62-36190
VILLAGE ENGINEER

STATE OF ILLINOIS

COUNTY OF COOK

APPROVED THIS DAY OF NOVEMBER 2008.

[Signature]
SUPERINTENDENT OF HIGHWAYS

RECORDING FEE \$ 194
DATE 7/9/09 COPIES 4
OK

STATE OF ILLINOIS

COUNTY OF COOK

COUNTY CLERK CERTIFICATE

I, COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I HAVE RECEIVED GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, NO DELINQUENT OR UNPAID CURRENT SPECIAL ASSESSMENTS, NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND SHOWN ON THIS PLAT OF SUBDIVISION AND NO DETERRED INSTALLMENTS OF ANY OUTSTANDING UNPAID SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

GIVEN UNDER MY HAND AND SEAL AT LEMONT, ILLINOIS, THIS 20 DAY OF OCTOBER 2008.

[Signature]
COUNTY CLERK

STATE OF ILLINOIS

COUNTY OF COOK

CERTIFICATE AS TO SPECIAL ASSESSMENTS

I, VILLAGE TREASURER OF THE VILLAGE OF LEMONT, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

DATED AT LEMONT, COOK COUNTY, ILLINOIS, THIS 28 DAY OF OCTOBER 2008.

[Signature]
VILLAGE TREASURER

STATE OF ILLINOIS

COUNTY OF COOK

VILLAGE CLERK'S CERTIFICATE

I, VILLAGE CLERK OF THE VILLAGE OF LEMONT, DO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT WAS PRESENTED TO AND BY RESOLUTION OR ORDER DULY APPROVED BY THE BOARD OF TRUSTEES OF SAID VILLAGE AT ITS MEETING HELD ON OCTOBER 27, 2008, AND THAT THE REQUIRED BOND OR OTHER GUARANTEE HAS BEEN POSTED FOR THE REQUIRED BOND OR OTHER IMPROVEMENTS REQUIRED BY THE REGULATIONS OF SAID VILLAGE.

IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND SEAL OF THE VILLAGE OF LEMONT, ILLINOIS, THIS 28 DAY OF OCTOBER 2008.

[Signature]
VILLAGE CLERK

MORTGAGE CERTIFICATE

STANDARD BANK AS MORTGAGEE, UNDER THE PROVISIONS OF A CERTAIN MORTGAGE DATED AUGUST 1, 2007, AND RECORDED IN THE RECORDERS' OFFICE OF COOK COUNTY, ILLINOIS IN BOOK 0125 212242, DOES HEREBY CONSENT TO THE RESUBDIVISION AND PLAT HEREOF DRAWN.

DATED OCTOBER 31, 2008.

BY: *[Signature]* SENIOR VICE PRESIDENT
ATTEST: *[Signature]* SECRETARY

STATE OF ILLINOIS

COUNTY OF COOK

NOTARY CERTIFICATE

I, CHRISTINE M. MCGRANE, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT NAME *[Name]* PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS TITLE *[Title]* AND TITLE *[Title]* RESPECTIVELY, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED, AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT OF SAID CORPORATION FOR THE USES AND PURPOSES THEREIN SET FORTH, AND THE SAID TITLE *[Title]* DOES ALSO THEN AND THERE ACKNOWLEDGE THAT HE/SHE IS CUSTODIAN OF THE CORPORATE SEAL TO SAID INSTRUMENT AS HIS/HER OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID CORPORATION FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 31 DAY OF OCTOBER 2008.

[Signature]
NOTARY PUBLIC
COMMISSION EXPIRES 2/21/09

STATE OF ILLINOIS

COUNTY OF DUPAGE

SCHOOL DISTRICT(S)

THIS IS TO CERTIFY THAT TO THE BEST OF MY KNOWLEDGE, I, THE UNDERSIGNED, AS OWNER OF THE PROPERTY WHICH WILL BE KNOWN AS "KRYSTYNA CROSSING" IS LOCATED WITHIN THE BOUNDARIES OF:

ELEMENTARY SCHOOL DISTRICT: HIGH SCHOOL DISTRICT: COLLEGE DISTRICT:

IN COOK COUNTY, ILLINOIS, DATED THIS 30 DAY OF NOVEMBER 2008.

BY: *[Signature]* (OWNER)

STATE OF ILLINOIS

COUNTY OF DUPAGE

SURFACE WATER DRAINAGE CERTIFICATE

WE HEREBY CERTIFY THAT THE TOPOGRAPHICAL AND PROFILE STUDIES REQUIRED BY THE ILLINOIS PLAT ACT, ILL. REV. STAT., CHAB. SEC. 1 ET. SEQ., AS NOW OR HEREAFTER AMENDED, HAVE BEEN FILED WITH THE VILLAGE OF LEMONT, A MUNICIPAL CORPORATION IN COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS AND THE CERTIFICATION AS TO DRAINAGE REQUIRED BY SAID ACT MADE THEREON.

DATED THIS 4th DAY OF NOVEMBER 2008.

[Signature] REGISTERED PROFESSIONAL ENGINEER, LICENSE NO. 0622060113
[Signature] OWNER(S) OR DULY AUTHORIZED ATTORNEY

CONSERVATION EASEMENT

THE CHARACTER OF THE EASEMENT SHALL BE MAINTAINED. THIS INCLUDES THE REMOVAL OF DEAD, DISEASED, AND DANGEROUS TREES AND THE REPLACEMENT OF TREES THAT ARE REMOVED, PROVIDED THAT SUCH TREE REPLACEMENT IS ACCORDANCE WITH ACCEPTABLE HORTICULTURAL AND FORESTRY PRACTICES AS APPROVED BY THE VILLAGE. NO LIVE, HEALTHY, DESIRABLE TREES AND UNDERSTORY PLANTS SHALL BE REMOVED EXCEPT AS SUCH REMOVAL IS IN ACCORDANCE WITH ACCEPTABLE HORTICULTURAL AND FORESTRY PRACTICES AS APPROVED BY THE VILLAGE. THERE SHALL BE NO GRADING OR CONSTRUCTION OF SHEDS, PLAY EQUIPMENT, PATIOS, COURTS, OR SIMILAR ITEMS WITHIN THE TREE CONSERVATION EASEMENT.

EASEMENT TO THE VILLAGE FOR DRAINAGE AND STORMWATER DETENTION

DECLARANT HEREBY RESERVES AND GRANTS TO THE VILLAGE OF LEMONT EASEMENTS IN, OVER, UNDER, THROUGH AND UPON THOSE AREAS DESIGNATED ON THE PLAT AS "DRAINAGE AND STORMWATER DETENTION EASEMENT" OR "D.E." FOR PURPOSES OF PROVIDING ADEQUATE STORMWATER DRAINAGE CONTROL TOGETHER WITH REASONABLE ACCESS THERETO. SAID EASEMENTS SHALL BE PERPETUAL AND SHALL RUN WITH THE LAND AND SHALL BE BINDING UPON THE DECLARANT, ITS SUCCESSORS, HEIRS, EXECUTORS AND ASSIGNS, TO ENSURE THE INTEGRITY OF THE STORMWATER FACILITIES, NO OBSTRUCTION SHALL BE PLACED, NOR ALTERATIONS MADE, INCLUDING ALTERATIONS IN THE FINAL TOPOGRAPHICAL GRADING PLAN WHICH IN ANY MANNER IMPEDED OR DIMINISH STORMWATER DRAINAGE OF DETENTION IN, OVER, UNDER, THROUGH OR UPON SAID EASEMENT AREAS. IN THE EVENT SUCH OBSTRUCTION OR ALTERATIONS ARE FOUND TO EXIST, THE VILLAGE SHALL UPON SEVENTY-TWO (72) HOURS PRIOR NOTICE TO THE PROPERTY OWNER, HAVE THE RIGHT, BUT NOT THE DUTY, TO PERFORM, OR HAVE PERFORMED ON ITS BEHALF, THE REMOVAL OF SAID OBSTRUCTION OR ALTERATIONS OR TO PERFORM OTHER REPAIR, ALTERATION OR REINFORCEMENT AS MAY REASONABLY BE NECESSARY TO ENSURE THAT ADEQUATE STORMWATER STORAGE, STORM DRAINAGE, DETENTION AND RETENTION FACILITIES AND APPURTENANCES THERETO REMAIN FULLY OPERATIONAL AND THAT THE CONDITION OF SAID DRAINAGE EASEMENT COMPLIES WITH ALL APPLICABLE VILLAGE CODES. IN THE EVENT OF AN EMERGENCY SITUATION, AS DETERMINED BY THE VILLAGE, THE SEVENTY-TWO (72) HOURS PRIOR NOTICE REQUIREMENT SET FORTH ABOVE SHALL NOT APPLY, AND THE VILLAGE SHALL HAVE THE RIGHT, BUT NOT THE DUTY, TO PROCEED WITHOUT NOTICE TO THE PROPERTY OWNER.

IN THE EVENT THE VILLAGE SHALL PERFORM, OR HAVE PERFORMED ON ITS BEHALF, REMOVAL OF ANY OBSTRUCTION OR ALTERATION TO OR UPON THE STORMWATER FACILITIES DRAINAGE EASEMENT, AS SET FORTH IN THIS EASEMENT, THE COST OF SUCH WORK SHALL UPON RECORDING OF THIS PLAT BE A LIEN AGAINST THE RECORD OF DEEDS OF COOK, DUPAGE OR WILL COUNTY, ILLINOIS, CONSTITUTE A LIEN AGAINST THE ASSETS OF THE PROPERTY OWNER WHICH CAUSED SUCH OBSTRUCTION OR ALTERATION.

THE COST OF THE WORK INCURRED BY THE VILLAGE SHALL INCLUDE ALL EXPENSES AND COST ASSOCIATED WITH THE PERFORMANCE OF SUCH WORK INCLUDING, BUT NOT LIMITED TO, REASONABLE ENGINEERING, CONSULTING AND ATTORNEYS' FEES RELATED TO THE PLANNING, AND ACTUAL PERFORMANCE OF THE WORK.

LOTS 28 AND 27 ARE HEREBY DEDICATED TO THE VILLAGE OF LEMONT FOR STORMWATER DETENTION.

STATE OF ILLINOIS

COUNTY OF COOK

OWNER'S CERTIFICATE (TRUST)

STANDARD BANK AND TRUST COMPANY DOES HEREBY CERTIFY THAT IT IS THE TRUSTEE OF TRUST NO. 2007 DATED JULY 20, 2007 AND AS SUCH TRUSTEE IS THE OWNER OF THE PROPERTY DESCRIBED IN THE CAPTION TO THE PLAT HEREOF DRAWN AND THAT ITS BENEFICIARY HAS CAUSED THE PROPERTY HEREOF DESCRIBED TO BE SURVEYED AND SUBDIVIDED AS HEREOF SHOWN.

AS DIRECTED BY ITS BENEFICIARY, TRUSTEE HEREBY EXECUTES THIS PLAT AS ITS FREE AND VOLUNTARY ACT AND REDIGATES FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT, INCLUDING BUT NOT LIMITED TO, THOROUGHFARES, STREETS, ALLEYS, WALKWAYS AND PUBLIC SERVICES, GRANTS THE TELEPHONE, GAS, ELECTRIC AND ANY OTHER PUBLIC OR PRIVATE UTILITY EASEMENTS AS STATED AND SHOWN ON THIS PLAT, AND GRANTS AND DECLARES THE STORM WATER DRAINAGE AND DETENTION EASEMENTS AS STATED AND SHOWN ON THIS PLAT.

TRUSTEE FURTHER CERTIFIES THAT ON INFORMATION AND BELIEF, THERE ARE NO UNPAID DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS AFFECTING THE LAND DESCRIBED AND SHOWN ON THIS SUBDIVISION PLAT OR, IF ANY OF SAID INSTALLMENTS ARE NOT PAID, THEN SUCH INSTALLMENTS HAVE BEEN OR WILL BE DIVIDED IN ACCORDANCE WITH THE SUBDIVISION AND APPROVED BY THE COURT WHICH APPROVED THE SPECIAL ASSESSMENT AND THE PROPER COLLECTOR OF ANY SUCH SPECIAL ASSESSMENT HAS SO CERTIFIED SUCH DIVISION ON THE FACE OF THIS SUBDIVISION PLAT.

THIS DOCUMENT IS EXECUTED BY STANDARD BANK AND TRUST COMPANY, NOT PERSONALLY BUT AS TRUSTEE UNDER TRUST NO. 2007 AS AFORESAID, IN THE EXERCISE OF POWER AND AUTHORITY CONFERRED UPON AND VESTED IN SAID TRUSTEE AS SUCH, AND IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT NOTHING IN SAID DOCUMENT CONTAINED SHALL BE CONSTRUED AS CREATING ANY LIABILITY ON SAID TRUSTEE PERSONALLY TO PAY ANY INDEBTEDNESS ACCORDING THERETO, OR TO PERFORM ANY COVENANTS EITHER EXPRESSED OR IMPLIED, INCLUDING BUT NOT LIMITED TO WARRANTIES, INDICIFICATIONS, AND HOLD HARMLESS REPRESENTATIONS IN SAID DOCUMENT (ALL SUCH LIABILITY IF ANY, BEING EXPRESSLY WAIVED BY THE PARTIES HERETO AND THEIR RESPECTIVE SUCCESSORS AND ASSIGNS) AND THAT SO FAR AS SAID TRUSTEE IS CONCERNED, THE OWNER OF ANY INDEBTEDNESS OR OBLIGATION ARISING UNDER SAID DOCUMENT SHALL LOOK SOLELY TO THE PREMISES DESCRIBED THEREIN FOR THE PAYMENT OR ENFORCEMENT THEREOF, IT BEING UNDERSTOOD THAT SAID TRUSTEE MERELY HOLD LEGAL TITLE TO THE PREMISES DESCRIBED THEREIN AND HAS NO CONTROL OVER THE MANAGEMENT THEREOF OR THE INCOME THEREFROM, AND HAS NO KNOWLEDGE RESPECTING ANY FACULTY MATTER WITH RESPECT TO SAID PREMISES, EXCEPT AS REPRESENTED TO IT BY THE BENEFICIARY OR BENEFICIARIES OF SAID TRUST, IN THE EVENT OF CONFLICT BETWEEN THE TERMS OF THIS PROVISION AND OF THE DOCUMENT TO WHICH IT IS ATTACHED, ON ANY QUESTIONS OF APPARENT LIABILITY OR OBLIGATION RESTING UPON SAID TRUSTEE, THE PROVISIONS OF THIS PROVISION SHALL BE CONTROLLING.

DATED AT HICKORY HILLS, ILLINOIS ON THIS 7th DAY OF October 2008.

STANDARD BANK AND TRUST COMPANY AS AFORESAID NOT PERSONALLY BUT AS TRUSTEE AS AFORESAID 7800 N. 95th STREET HICKORY HILLS, IL 60457

BY: *[Signature]*
ATTEST: *[Signature]*

STATE OF ILLINOIS

COUNTY OF COOK

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY AND STATE, DO HEREBY CERTIFY THAT *[Name]* AND *[Name]* AND *[Name]* TRUST COMPANY, BOTH PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED SAID INSTRUMENT UNDER SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID STANDARD BANK AND TRUST COMPANY AND THERE AFTX SAID SEAL TO SAID INSTRUMENT AS THEIR OWN FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID STANDARD BANK AND TRUST COMPANY NOT PERSONALLY BUT AS TRUSTEE AFORESAID FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 7th DAY OF October 2008.

[Signature]
NOTARY PUBLIC

[Signature]
NOTARY PUBLIC

STATE OF ILLINOIS

COUNTY OF DUPAGE

SURVEYOR'S CERTIFICATE

THIS IS TO CERTIFY THAT I, *[Name]*, REGISTERED ILLINOIS LAND SURVEYOR, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

PARCEL 1: THE WEST 150.00 FEET OF THE NORTH 540.00 FEET OF THE NORTH HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, EXCEPT THEREFROM THAT PART TAKEN FOR ROAD PURPOSES BY DOCUMENT 042724046.

PARCEL 2: THE NORTH 120.00 FEET OF THE EAST 172.00 FEET OF THE NORTH HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, EXCEPT THEREFROM THAT PART TAKEN FOR ROAD PURPOSES BY DOCUMENT 042724046.

PARCEL 3: THE NORTH HALF OF THE EAST HALF OF THE EAST HALF OF THE NORTHWEST QUARTER (EXCEPT THE WEST 150.00 FEET OF THE NORTH 540.00 FEET AND THE NORTH 120.00 FEET) OF SECTION 33, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 4: THE EAST HALF OF THE WEST HALF OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, EXCEPT THEREFROM THAT PART TAKEN FOR ROAD PURPOSES BY DOCUMENT 042724046.

PARCEL 5: THE WEST QUARTER OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 33, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, EXCEPT THEREFROM THAT PART TAKEN FOR ROAD PURPOSES BY DOCUMENT 041930028.

AS SHOWN ON THIS SUBDIVISION PLAT, WHICH IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. I FURTHER CERTIFY THAT ALL REGULATIONS ENACTED BY BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, A MUNICIPAL CORPORATION IN COOK, DUPAGE AND WILL COUNTIES, ILLINOIS, RELATIVE TO PLATS AND SUBDIVISIONS HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.

I FURTHER CERTIFY THAT NO PART OF THE PROPERTY COVERED BY THIS PLAT OF SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND THAT NO PART OF SAID PROPERTY BORDERS OR INCLUDES ANY PUBLIC WATERS IN WHICH THE STATE OF ILLINOIS HAS ANY PROPERTY RIGHTS OR PROPERTY INTERESTS.

I FURTHER CERTIFY THAT THIS SUBDIVISION WITHIN THE CORPORATE LIMITS OF SAID VILLAGE OF LEMONT OR WITHIN 1-1/2 MILES OF THE CORPORATE LIMITS OF SAID VILLAGE, WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS NOW OR HEREAFTER AMENDED.

FURTHERMORE, I DESIGNATE THE VILLAGE OF LEMONT TO ACT AS MY AGENT FOR THE PURPOSES OF RECORDING THIS DOCUMENT.

GIVEN UNDER MY HAND AND SEAL AT LEMONT ILLINOIS, THIS 13 DAY OF March 2008.

[Signature]
ILLINOIS REGISTERED LAND SURVEYOR

[Signature]

[Signature]

[Signature] 11/30/2008

[Signature]

[Signature]

This plat has been approved by the Cook County Highway Department with respect to roadway access pursuant to 765 ILCS 205/2. However, a Highway Permit, conforming to the standards of the Cook County Highway Department is required by the owner of the property for this access.

[Signature]
Cook County Superintendent of Highways

I DO NOT FIND ANY DELINQUENT GENERAL TAXES UNPAID CURRENT GENERAL TAXES DELINQUENT SPECIAL ASSESSMENTS OR UNPAID CURRENT SPECIAL ASSESSMENTS AGAINST THE TRACT OF LAND IN THE ABOVE PLAT.

[Signature]
DATE 7-8-09

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

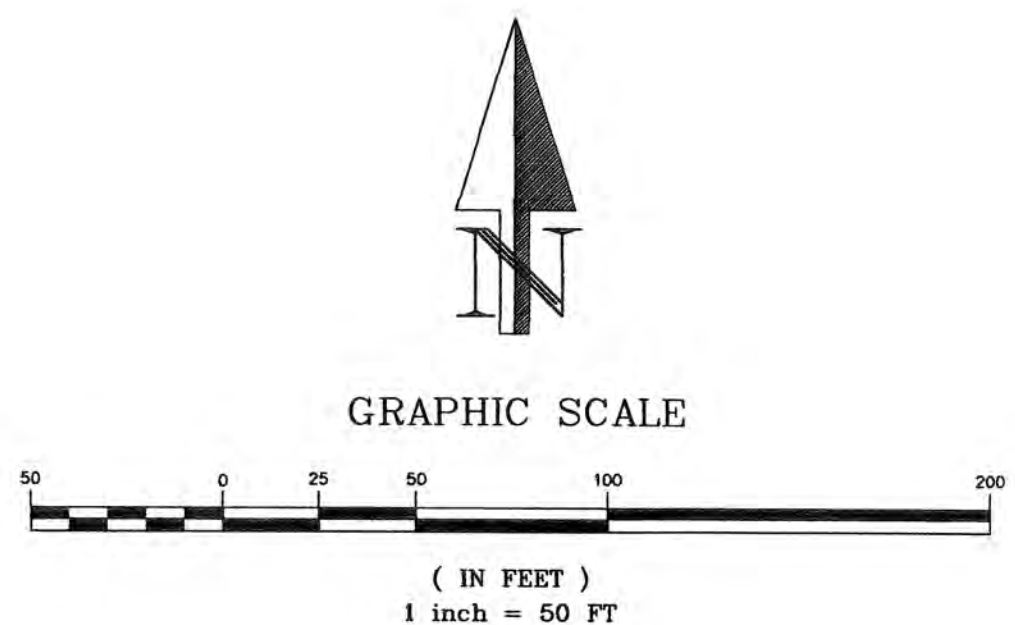
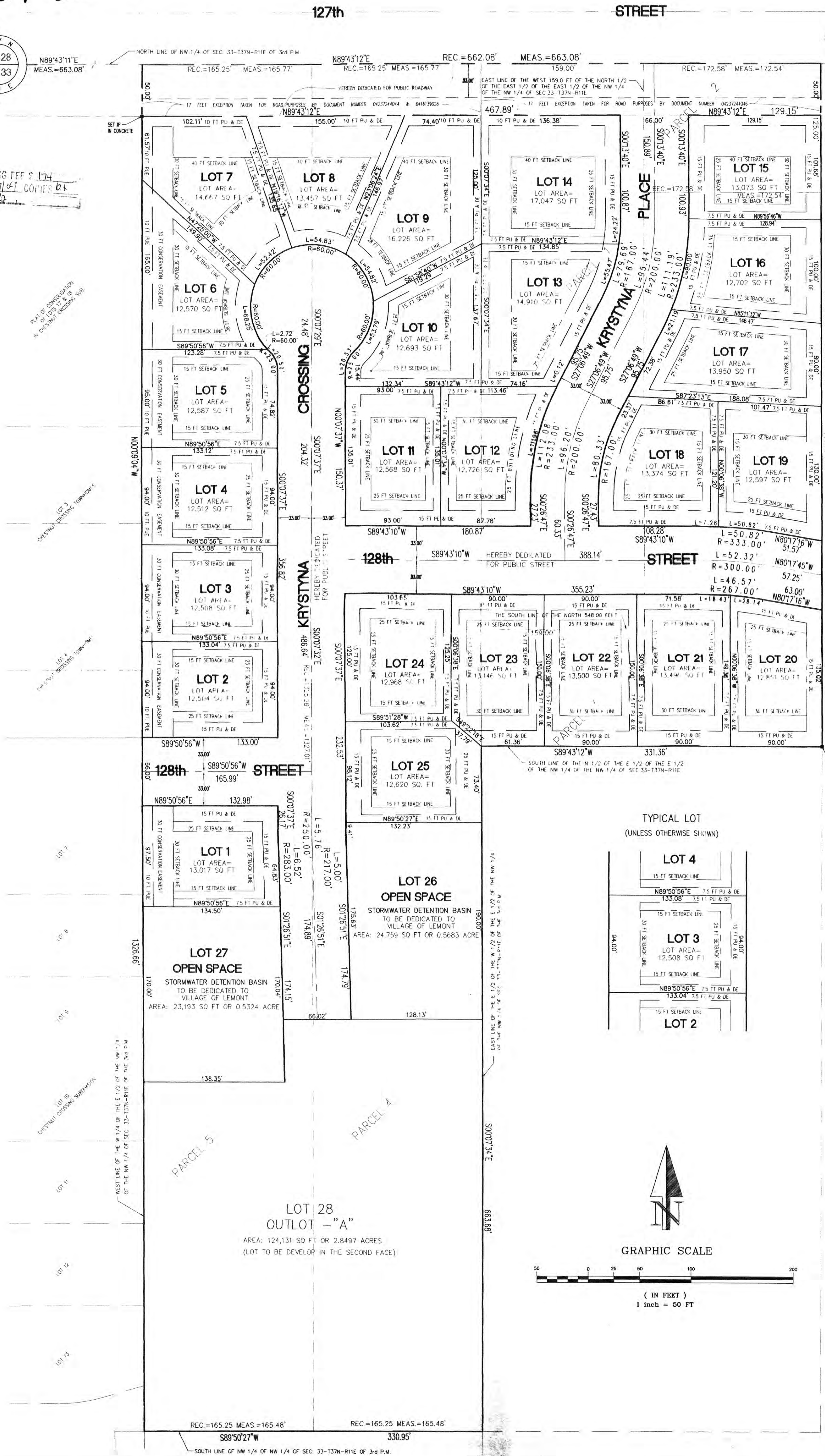
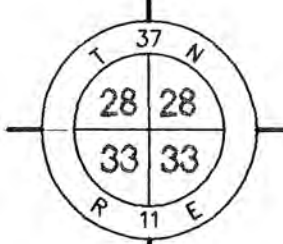
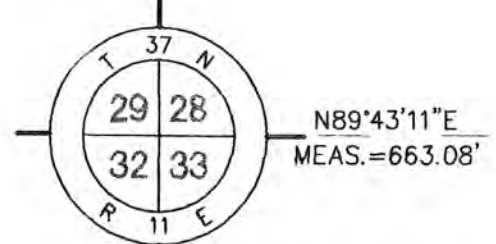
[Signature]

[Signature]

[Signature]

FINAL PLAT OF KRYSTYNA CROSSING SUBDIVISION

091904514/
2 OF 2



VILLAGE OF LEMONT
RESOLUTION No. _____

**A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS AND REDUCING THE
LETTER OF CREDIT FOR ASHBURY WOODS III**

**ADOPTED BY THE
PRESIDENT AND THE BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 9TH DAY OF MAY, 2016**

**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 9TH DAY OF
MAY 2016**

RESOLUTION NO. _____

A RESOLUTION ACCEPTING PUBLIC IMPROVEMENTS AND REDUCING THE LETTER OF CREDIT FOR ASHBURY WOODS III

WHEREAS, certain real property has been dedicated to the Village -- as depicted on the Ashbury Woods III Plat of Subdivision (attached hereto as Exhibit A) -- for the purpose of public infrastructure; and

WHEREAS, pursuant to the Lemont Unified Development Ordinance, an owner or developer of a subdivision is required to deposit certain security or evidence thereof with the Village of Lemont to guarantee the installation of public improvements; and

WHEREAS, in the matter of Ashbury Woods III, owned and developed by Ashbury Woods Development, LLC, located generally south of 127th Street in the Village of Lemont, a Standby Letter of Credit No. 181 from Burr Ridge Bank in the amount of \$200,000 was deposited with the Village of Lemont on September 3, 2015 to guarantee completion of public improvements in said subdivision; and

WHEREAS, Don Stevens of Ashbury Woods Development, LLC, requested acceptance of public improvements in Ashbury Woods III subdivision and provided a Bill of Sale for the public improvements (attached hereto as Exhibit B); and

WHEREAS, Village Engineer James L. Cainkar inspected the public improvements and recommends acceptance of said completed public improvements located upon the dedicated property; and

WHEREAS, pursuant to the Unified Development Ordinance of 2008, the initiation of the two-year subdivision maintenance period shall commence upon the passage of this resolution;

NOW, THEREFORE BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, that the public improvements at Ashbury Woods III and the Bill of Sale are hereby accepted with the following conditions:

Section 1. The foregoing recitals are hereby adopted and incorporated into and made a part of this Resolution as if fully set forth herein.

Section 2. That the required two-year maintenance period shall hereby commence and shall expire two years from the date of passage of this Resolution.

Section 3. That that and that the Burr Ridge Bank Letter of Credit No. 181 is hereby reduced to \$84,891.62.

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DU PAGE,
ILLINOIS, on this 9th day of May, 2016.**

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

Approved by me this 9th day of May, 2016

BRIAN K. REAVES, Village President

ATTEST:

CHARLENE M. SMOLLEN, Village Clerk

NELSON SURVEYORS, LLC. 13300 SOUTH DIVISION STREET (ROUTE 59) SUITE D-1 PLAINFIELD, ILLINOIS 60544 (815) 436-8520 (815) 436-8524 (815) 436-8528 FAX

ASHBURY WOODS UNIT 3

PREPARED FOR: ASHBURY WOODS DEVELOPMENT, L.L.C. 6428 JOLIET ROAD COUNTRYSIDE, ILLINOIS 60525 708 482-0860

PIN: 22-32-201-002-0000 (Parcel 1) PIN: 22-32-201-003-0000 (Parcel 2) PIN: 22-32-201-015-0000 (Parcel 3 and 4)

BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

OWNER'S CERTIFICATE

STATE OF ILLINOIS) COUNTY OF COOK) SS.

THIS IS TO CERTIFY THAT THE UNDERSIGNED, ASHBURY WOODS DEVELOPMENT, L.L.C., A LIMITED LIABILITY COMPANY IS THE SOLE OWNER OF RECORD OF THE FOLLOWING DESCRIBED LAND, AND HAS CAUSED THE SAME TO BE SURVEYED AND SUBDIVIDED, AS SHOWN ON THIS PLAT OF SUBDIVISION, FOR THE USES AND PURPOSES THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE THEREON INDICATED:

- PARCEL 1: THE WEST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
PARCEL 2: THE WEST 1/2 OF THE WEST 1/2 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
PARCEL 3: THE WEST 1/2 OF THE EAST 1/2 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
PARCEL 4: THE EAST 1/2 OF THE WEST 1/2 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

THE UNDERSIGNED HEREBY DEDICATES FOR PUBLIC USE THE LANDS SHOWN ON THIS PLAT, INCLUDING BUT NOT LIMITED TO, THOROUGHFARES, STREETS, ALLEYS, WALKWAYS AND PUBLIC SERVICES; GRANTS THE TELEPHONE, GAS, ELECTRIC AND ANY OTHER PUBLIC OR PRIVATE UTILITY EASEMENTS AS STATED AND SHOWN ON THIS PLAT; AND GRANTS AND DECLARES THE STORM WATER DRAINAGE AND DETENTION EASEMENTS AS STATED AND SHOWN ON THIS PLAT.

THE UNDERSIGNED FURTHER CERTIFIES THAT THERE ARE NO UNPAID DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS AFFECTING THE LAND DESCRIBED AND SHOWN ON THIS SUBDIVISION PLAT OR, IF ANY OF SAID INSTALLMENTS ARE NOT PAID, THEN SUCH INSTALLMENTS HAVE BEEN DIVIDED IN ACCORDANCE WITH THE SUBDIVISION AND APPROVED BY THE COURT WHICH CONFIRMED THE SPECIAL ASSESSMENT AND THE PROPER COLLECTOR OF ANY SUCH SPECIAL ASSESSMENT HAS SO CERTIFIED SUCH DIVISION ON THE FACE OF THIS SUBDIVISION PLAT.

BY: Scott A. Stevens, SCOTT A. STEVENS, MANAGER
ATTEST: Donald A. Stevens, DONALD A. STEVENS, MEMBER

ASHBURY WOODS DEVELOPMENT, L.L.C. 6428 JOLIET ROAD COUNTRYSIDE, IL 60525

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS) COUNTY OF COOK) SS.

I, Jo Ann T. Stevens, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT SCOTT STEVENS AND DONALD A. STEVENS, RESPECTIVELY, THE MANAGER AND MEMBER, OF ASHBURY WOODS DEVELOPMENT, L.L.C., PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THIS SUBDIVISION PLAT AS OWNERS, AS SUCH MANAGER AND MEMBER, RESPECTIVELY, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THIS SUBDIVISION PLAT AS THE FREE AND VOLUNTARY ACT, AND AS THE FREE AND VOLUNTARY ACT OF SAID ASHBURY WOODS DEVELOPMENT, L.L.C., FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND SEAL THIS 27th DAY OF June 2007.

Jo Ann T. Stevens, NOTARY PUBLIC



OWNER'S CERTIFICATE - SCHOOL DISTRICT(S)

STATE OF ILLINOIS) COUNTY OF COOK) SS.

THIS IS TO CERTIFY THAT THE UNDERSIGNED IS THE SOLE OWNER OF RECORD OF THE FOLLOWING DESCRIBED LAND, AND HERE CERTIFIES THAT THE SUBJECT PROPERTY IS LOCATED WITH THE FOLLOWING SCHOOL DISTRICT(S):

- PARCEL 1: THE WEST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
PARCEL 2: THE WEST 1/2 OF THE WEST 1/2 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
PARCEL 3: THE WEST 1/2 OF THE EAST 1/2 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
PARCEL 4: THE EAST 1/2 OF THE WEST 1/2 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

ELEMENTARY SCHOOL DISTRICT (113 A) (LEMONT-BROMBERCK)

AND HIGH SCHOOL DISTRICT (211) (LEMONT HIGH SCHOOL), IN COOK COUNTY, ILLINOIS.

DATED: June 27, A.D. 2007.

BY: Scott A. Stevens, SCOTT A. STEVENS, MANAGER
ATTEST: Donald A. Stevens, DONALD A. STEVENS, MEMBER

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS) COUNTY OF COOK) SS.

I, Scott A. Stevens, VILLAGE ENGINEER OF THE VILLAGE OF LEMONT, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS IN THIS SUBDIVISION, AS SHOWN BY THE PLANS AND SPECIFICATIONS THEREOF, MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.

DATED AT LEMONT, ILLINOIS, COOK, WILL, AND DUPAGE COUNTIES, ILLINOIS, THIS 27th DAY OF June 2007.

Scott A. Stevens, VILLAGE ENGINEER

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS) COUNTY OF COOK) SS.

WE HEREBY CERTIFY THAT THE TOPOGRAPHICAL AND PROFILE STUDIES REQUIRED BY THE ILLINOIS PLAT ACT, ILL. COMPILLED STAT., CH. 109, SEC. 1 ET SEQ., AS NOW OR HEREAFTER AMENDED, HAVE BEEN FILED WITH THE VILLAGE OF LEMONT, A MUNICIPAL CORPORATION IN COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS, AND THE CERTIFICATION AS TO DRAINAGE REQUIRED BY SAID ACT MADE THEREON.

DATED THIS 26th DAY OF June 2007.

Scott A. Stevens, REGISTERED PROFESSIONAL ENGINEER, LICENSE NO. 0762-55368, License Expires 11/30/07. Scott A. Stevens, MANAGER ASHBURY WOODS DEVELOPMENT, L.L.C.



COUNTY CLERK CERTIFICATE

STATE OF ILLINOIS) COUNTY OF COOK) SS.

I, [Name], COUNTY CLERK OF COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT I FIND NO DELINQUENT GENERAL TAXES, NO UNPAID CURRENT GENERAL TAXES, NO UNPAID FORFEITED TAXES, NO DELINQUENT OR UNPAID CURRENT SPECIAL ASSESSMENTS, NO REDEEMABLE TAX SALES AGAINST ANY OF THE LAND SHOWN ON THIS PLAT OF SUBDIVISION AND NO DEFERRED INSTALLMENTS OF ANY OUTSTANDING UNPAID SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

GIVEN UNDER MY HAND AND SEAL AT [County], ILLINOIS, THIS [Day] DAY OF [Month], 2007.

[Name], COUNTY CLERK

CERTIFICATE AS TO SPECIAL ASSESSMENTS

STATE OF ILLINOIS) COUNTY OF COOK) SS.

I, [Name], VILLAGE TREASURER OF THE VILLAGE OF LEMONT, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALLMENTS OF ANY OUTSTANDING UNPAID SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

DATED AT LEMONT, COOK COUNTY, ILLINOIS THIS [Day] DAY OF [Month], A.D. 2007.

[Name], VILLAGE TREASURER

VILLAGE CLERK CERTIFICATE

STATE OF ILLINOIS) COUNTY OF COOK) SS.

I, [Name], VILLAGE CLERK OF THE VILLAGE OF LEMONT, DO HEREBY CERTIFY THAT THIS SUBDIVISION PLAT WAS PRESENTED TO AND BY RESOLUTION OR ORDER DULY APPROVED BY THE BOARD OF TRUSTEES OF SAID VILLAGE AT ITS MEETING HELD ON [Date], 2007, AND THAT THE REQUIRED BOND OR OTHER GUARANTEE HAS BEEN POSTED FOR THE COMPLETION OF IMPROVEMENTS REQUIRED BY THE REGULATIONS OF SAID VILLAGE.

IN WITNESS WHEREOF, I HAVE HERETO SET MY HAND AND SEAL OF THE VILLAGE OF LEMONT, ILLINOIS.

THIS [Day] DAY OF [Month], 2007.

[Name], VILLAGE CLERK

COUNTY HIGHWAY CERTIFICATE

STATE OF ILLINOIS) COUNTY OF COOK) SS.

APPROVED THIS [Day] DAY OF [Month], A.D., 2007, AS TO THE ROADWAY ACCESS TO COUNTY HIGHWAY [Number] ALSO KNOWN AS [Name].

[Name], SUPERINTENDENT OF HIGHWAYS

EASEMENT TO THE VILLAGE FOR DRAINAGE AND STORMWATER DETENTION

DECLARANT HEREBY RESERVES AND GRANTS TO THE VILLAGE OF LEMONT EASEMENTS IN, OVER, UNDER, THROUGH, AND UPON THOSE AREAS DESIGNATED ON THE PLAT AS "DRAINAGE AND STORMWATER DETENTION EASEMENT" OR "D.E." FOR PURPOSES OF PROVIDING ADEQUATE STORMWATER DRAINAGE CONTROL TOGETHER WITH REASONABLE ACCESS THERETO. SAID EASEMENTS SHALL BE PERPETUAL AND SHALL RUN WITH THE LAND AND SHALL BE BINDING UPON THE DECLARANT, ITS SUCCESSORS, HEIRS, EXECUTORS AND ASSIGNS, TO ENSURE THE INTEGRITY OF THE STORMWATER FACILITIES, NO OBSTRUCTION SHALL BE PLACED, NOR ALTERATIONS MADE, INCLUDING ALTERATIONS IN THE FINAL TOPOGRAPHICAL GRADING PLAN WHICH IN ANY MANNER IMPEDED OR DIMINISH STORMWATER DRAINAGE OF DETENTION IN, OVER, UNDER, THROUGH OR UPON SAID EASEMENT AREAS. IN THE EVENT SUCH OBSTRUCTION OR ALTERATIONS ARE FOUND TO EXIST, THE VILLAGE SHALL, UPON SEVENTY-TWO (72) HOURS PRIOR NOTICE TO THE PROPERTY OWNER, HAVE THE RIGHT, BUT NOT THE DUTY, TO PERFORM, OR HAVE PERFORMED ON ITS BEHALF, THE REMOVAL OF SAID OBSTRUCTION OR ALTERATIONS OR TO PERFORM OTHER REPAIR, ALTERATION OR REPLACEMENT AS MAY REASONABLY BE NECESSARY TO ENSURE THAT ADEQUATE STORMWATER STORAGE, STORM DRAINAGE, DETENTION AND RETENTION FACILITIES AND APPURTENANCES THERETO REMAIN FULLY OPERATIONAL AND THAT THE CONDITION OF SAID DRAINAGE EASEMENT COMPLIES WITH ALL APPLICABLE VILLAGE CODES. IN THE EVENT OF AN EMERGENCY SITUATION, AS DETERMINED BY THE VILLAGE, THE SEVENTY-TWO (72) HOURS PRIOR NOTICE REQUIREMENT SET FORTH ABOVE SHALL NOT APPLY, AND THE VILLAGE SHALL HAVE THE RIGHT, BUT NOT THE DUTY, TO PROCEED WITHOUT NOTICE TO THE PROPERTY OWNER.

IN THE EVENT THE VILLAGE SHALL PERFORM, OR HAVE PERFORMED ON ITS BEHALF, REMOVAL OF ANY OBSTRUCTION OR ALTERATION TO OR UPON THE STORMWATER FACILITIES DRAINAGE EASEMENT, AS SET FORTH IN THIS EASEMENT, THE COST OF SUCH WORK SHALL, UPON REOBTAINMENT OF NOTICE OF LIEN WITH THE RECORDER OF DEEDS OF [COOK, DUPAGE, OR WILL] COUNTY, ILLINOIS, CONSTITUTE A LIEN AGAINST THE ASSETS OF THE PROPERTY OWNER WHICH CAUSED SUCH OBSTRUCTION OR ALTERATION. THE COST OF THE WORK INCURRED BY THE VILLAGE SHALL INCLUDE ALL EXPENSES AND COSTS ASSOCIATED WITH THE PERFORMANCE OF SUCH WORK INCLUDING, BUT NOT LIMITED TO, REASONABLE ENGINEERING, CONSULTING AND ATTORNEYS' FEES RELATED TO THE PLANNING AND ACTUAL PERFORMANCE OF THE WORK.

LOTS 44, 45 AND 46 ARE RESERVED FOR STORM WATER RETENTION AND WILL BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.

PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

NON-EXCLUSIVE, PERPETUAL EASEMENTS ARE RESERVED AND GRANTED FOR THE VILLAGE OF LEMONT AND IN THOSE PUBLIC UTILITY COMPANIES OPERATING UNDER FRANCHISES FROM THE VILLAGE OF LEMONT INCLUDING, BUT NOT LIMITED TO, COMMONWEALTH EDISON COMPANY, AT&T, NICOR, COMCAST CABLE, AND THEIR SUCCESSORS AND ASSIGNS OVER ALL AREAS MARKED "PUBLIC UTILITIES AND DRAINAGE EASEMENT" AND THOSE AREAS DESIGNATED "P.U. & D.E." ON THE PLAT FOR THE PERPETUAL RIGHT, PRIVILEGE AND AUTHORITY TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN, AND OPERATE VARIOUS UTILITY TRANSMISSION AND DISTRIBUTION SYSTEMS, AND INCLUDING BUT NOT LIMITED TO OVERLAND DRAINAGE, STORM AND/OR SANITARY SEWERS, TOGETHER WITH ANY AND ALL NECESSARY MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE AND/OR UTILITY COMPANIES, OVER, UPON, ALONG, UNDER AND THROUGH SAID INDICATED EASEMENT, TOGETHER WITH RIGHT OF ACCESS ACROSS THE PROPERTY FOR NECESSARY PERSONNEL AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN AND TRIM OR REMOVE ANY FENCES, TEMPORARY STRUCTURES, TREES, SHRUBS, OR OTHER PLANTS WITHOUT OBLIGATION TO RESTORE OR REPLACE AND WITHOUT NEED FOR PROVIDING COMPENSATION THEREFORE ON THE EASEMENT THAT INTERFERE WITH A THE OPERATION OF THE SEWERS OR OTHER UTILITIES. NO PERMANENT BUILDINGS OR STRUCTURES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, SHRUBS, LANDSCAPING, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. WHERE AN EASEMENT IS USED FOR BOTH SEWER AND OTHER UTILITIES, THE OTHER UTILITY INSTALLATION SHALL BE SUBJECT TO THE ORDINANCES OF THE VILLAGE OF LEMONT AND TO VILLAGE APPROVAL AS TO DESIGN AND LOCATION.

PERPETUAL EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF LEMONT AND OTHER GOVERNMENTAL AUTHORITIES HAVING JURISDICTION OF THE LAND, OVER THE ENTIRE EASEMENT AREA FOR INGRESS, EGRESS, AND THE PERFORMANCE OF MUNICIPAL AND OTHER GOVERNMENTAL SERVICES INCLUDING WATER, STORM AND SANITARY SEWER SERVICE AND MAINTENANCE AND EMERGENCY AND ROUTINE POLICE, FIRE, AND OTHER PUBLIC SAFETY RELATED SERVICES.

LOTS 41, 42 AND 43 ARE HEREBY DEDICATED TO THE VILLAGE OF LEMONT FOR PUBLIC UTILITY AND DRAINAGE EASEMENTS.

This plat has been approved by the Cook County Highway Department with respect to roadway access pursuant to 765 ILCS 205/2. However, a Highway Permit, conforming to the standards of the Cook County Highway Department is required by the owner of the property for this access.

[Name], Cook County Superintendent of Highways

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) COUNTY OF WILL) SS.

THIS IS TO CERTIFY THAT I, MICHAEL NELSON, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3095, HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED PROPERTY:

- PARCEL 1: THE WEST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
PARCEL 2: THE WEST 1/2 OF THE WEST 1/2 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
PARCEL 3: THE WEST 1/2 OF THE EAST 1/2 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.
PARCEL 4: THE EAST 1/2 OF THE WEST 1/2 OF THE EAST 1/2 OF THE NORTHWEST 1/4 OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

CONTAINING 8.839 ACRES MORE OR LESS.

AS SHOWN ON THIS SUBDIVISION PLAT, WHICH IS A CORRECT REPRESENTATION OF SAID SURVEY AND SUBDIVISION. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. I FURTHER CERTIFY THAT ALL REGULATIONS ENACTED BY THE BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, A MUNICIPAL CORPORATION IN COOK, DUPAGE AND WILL COUNTIES, ILLINOIS, RELATIVE TO PLATS AND SUBDIVISION HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.

I FURTHER CERTIFY THAT NO PART OF THE PROPERTY COVERED BY THIS PLAT OF SUBDIVISION IS LOCATED WITHIN A SPECIAL FLOOD HAZARD AREA AS IDENTIFIED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY AND THAT NO PART OF SAID PROPERTY BORDERS ON OR INCLUDES ANY PUBLIC WATERS IN WHICH THE STATE OF ILLINOIS HAS ANY PROPERTY RIGHTS OR PROPERTY INTERESTS.

I FURTHER CERTIFY THAT THIS SUBDIVISION LIES WITHIN THE CORPORATE LIMITS OF SAID VILLAGE OF LEMONT OR WITHIN 1-1/2 MILES OF THE CORPORATE LIMITS OF SAID VILLAGE, WHICH HAS ADOPTED A CITY PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS NOW OR HEREAFTER AMENDED.

I HEREBY AUTHORIZE AN OFFICER OF ASHBURY WOODS DEVELOPMENT, L.L.C. TO RECORD THE ANNEXED PLAT OF SUBDIVISION.

GIVEN UNDER MY HAND AND SEAL AT PLAINFIELD, ILLINOIS, THIS 5th DAY OF June, A.D., 2007.

Michael Nelson, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3095

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

JUNE 14, 2006 REV. LOT NO., SETBACKS JULY 4, 2006 REV. LOTS NO., SIZES AUGUST 1, 2006 REV. CERTS-(Per. Village) MAY 30, 2007 ADD P.U. & D.E. JUNE 4, 2007 ADD REF. TO LOTS 41,42 AND 43



MY LICENSE EXPIRES NOVEMBER 30, 2008. PROFESSIONAL DESIGN FIRM LICENSE NO. 184.004838 EXPIRES 04/30/2009

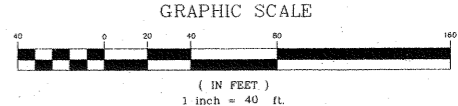
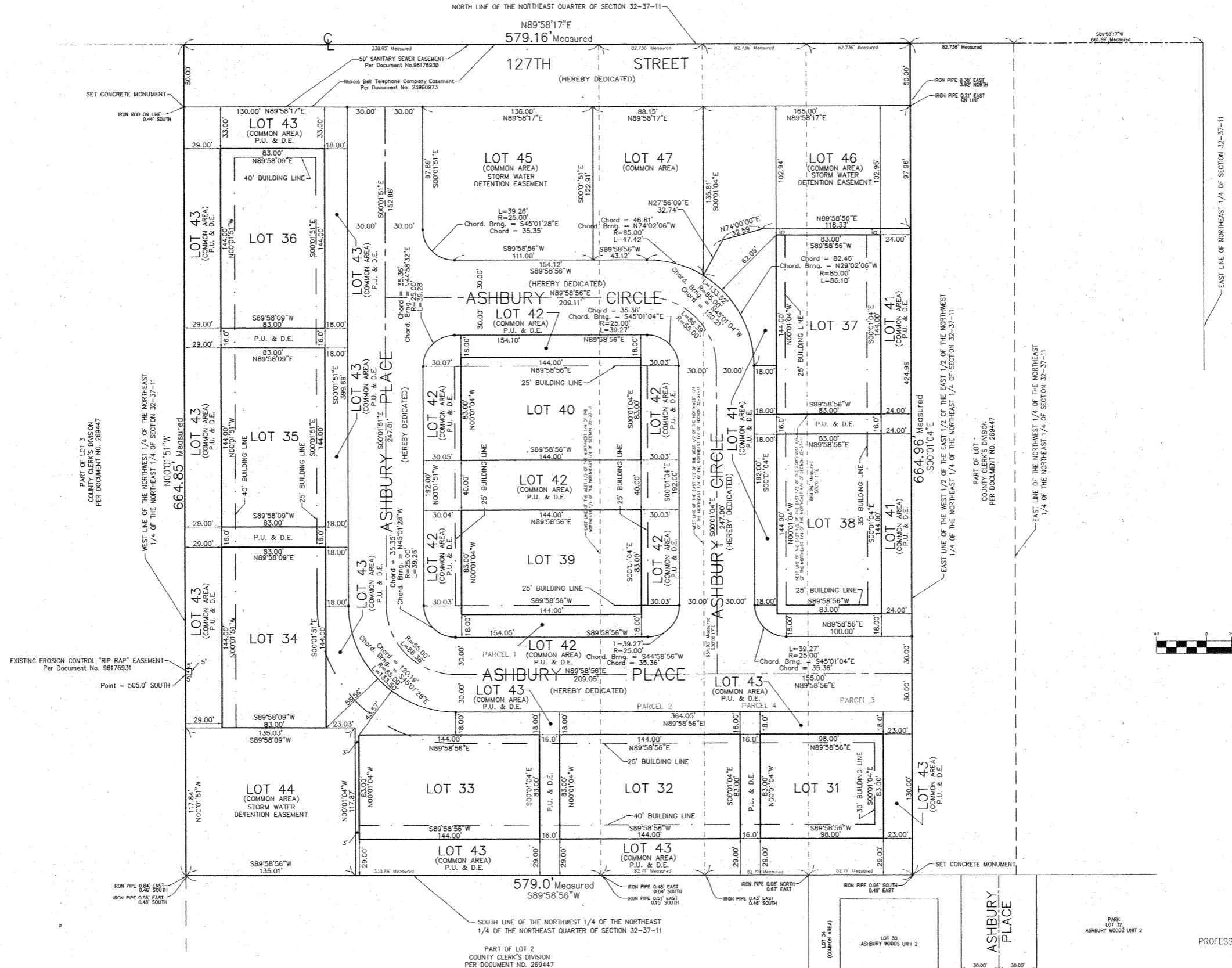
Table with 2 columns: SHEET, OF. Row 1: 2, 2.

NELSON SURVEYORS, LLC
 13300 SOUTH DIVISION STREET
 (ROUTE 59) SUITE D-1
 PLAINFIELD, ILLINOIS 60544
 (815) 436-8520
 (815) 436-8524
 (815) 436-8528 FAX

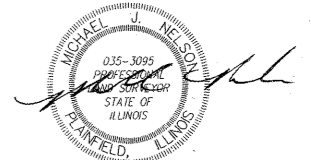
ASHBURY WOODS UNIT 3

BEING A SUBDIVISION OF PART OF THE NORTHEAST 1/4 OF SECTION 32, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

Pin: 22-32-201-002-0000 (Parcel 1)
 Pin: 22-32-201-003-0000 (Parcel 2)
 Pin: 22-32-201-015-0000 (Parcel 3 and 4)



BASIS OF BEARINGS = NORTH LINE OF ASHBURY WOODS UNIT 2 = S89°58'56\"/>



MY LICENSE EXPIRES NOVEMBER 30, 2008
 PROFESSIONAL DESIGN FIRM LICENSE NO. 184.004838 EXPIRES 04/30/2009

PART OF LOT 2
 COUNTY CLERK'S DIVISION
 PER DOCUMENT NO. 269447

PREPARED FOR:
 ASHBURY WOODS DEVELOPMENT, L.L.C.
 6428 JOLIET ROAD
 COUNTRYSIDE, ILLINOIS 60525
 708 482-0860

SHEET	OF
1	2

Exhibit B

BILL OF SALE

KNOW ALL MEN BY THESE PRESENTS, that Donald A. Stevens, on behalf of Ashbury Woods Development, LLC, an Illinois Limited Liability Company, (hereinafter referred to as the "Developer"), in consideration of ONE DOLLAR (\$1.00) and other valuable consideration, does hereby grant, sell, transfer and deliver unto the **VILLAGE OF LEMONT**, an Illinois municipal corporation, the following goods, chattels and other items of personal property in connection with the Ashbury Woods Unit 3 Subdivision namely:

All public improvements located within the Ashbury Woods Subdivision Unit 3 located generally, west of Ashbury Woods Unit 2 Subdivision, on the south side of 127th Street, Village of Lemont, such improvements including but not limited to all sanitary sewer and water lines, all storm sewer lines, all streets and street improvements, all curbing, all sidewalks and streetlights, signs and parkway trees.

The object of this Bill of Sale is to grant sell, transfer and deliver to the Village the ownership of all items of personalty that comprise the sanitary sewer, water distribution system, and street system installed by the Developer to date within the Ashbury Woods Subdivision Unit 3 located west of Ashbury Woods Unit 2 Subdivision on the south side of 127th Street.

FURTHER BE IT KNOWN: That Developer does hereby covenant that it is the lawful owner of the aforescribed goods, chattel, and personalty; that such items are free from all encumbrances; that it has the right to sell the same as aforesaid; and that it warrants and will defend the act of said company.

DATED at Lemont, Illinois this 4th day of May, 2016

By:

Donald A. Stevens
Donald A. Stevens, Member

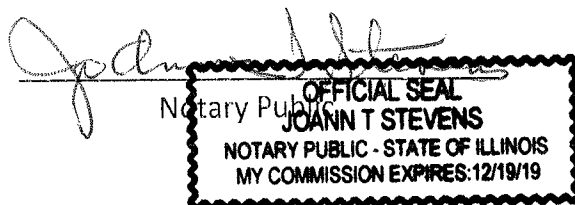
STATE OF ILLINOIS)

)SS

COUNTY OF COOK)

I, JoAnn T. Stevens, a Notary Public in and for said County, in the State of Illinois, **DO HEREBY CERTIFY** that Donald A. Stevens is personally known to me to be the same person and acknowledge that he signed, sealed and delivered the said instrument as his free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and seal this 4th day of May, 2016



Village Board Agenda Memorandum

TO: Mayor & Village Board
From: Chief Marc R. Maton
Subject: **Agreement for School Video Access**
Date: 05-09-16

BACKGROUND/HISTORY

The Lemont Police Department is entering into an agreement with Lemont School District 113A to give the Lemont Police Department remote access the school district's internal camera system during police response to emergency incidents. The ability for the Lemont Police Department to access the camera system will increase officer safety and awareness during response, give live video during school emergencies, and allow responding units to determine the presence and location of offenders during alarm situations.

RECOMMENDATION:

Staff recommends passage of the attached agreement with 113A.

ATTACHMENTS (IF APPLICABLE):

“Agreement for School Video Access” with District 113A

SPECIFIC VILLAGE BOARD ACTION REQUIRED

The passage of the resolution giving signature authority for the agreement with District 113A.

Resolution No. _____

A Resolution Approving the Agreement for School Video System Access

WHEREAS, District 113A has offered to provide limited access to their internal camera system to the Lemont Police Department for access during police response to school facilities; and

WHEREAS, the ability for the Lemont Police Department to access the camera system will increase officer safety and awareness during response, give live video during school emergencies, and allow responding units to determine the presence and location of offenders during alarm situations; and

WHEREAS, the President and Board of Trustees of the Village of Lemont (“Village”) have determined that it is advisable, necessary and in the best interests of the Village to enter into an Agreement for School Video System Access with District 113A, a copy of which is attached as Exhibit A and incorporated in its entirety.

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Lemont as follows:

Section One: The Agreement for School Video System Access is hereby approved in substantially the form attached hereto as Exhibit A.

Section Two: The Mayor or Village Administrator are authorized to make changes to the document prior to execution, in consultation with the Village Attorney, that do not materially alter the Village’s obligations, and 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 9th DAY OF MAY, 2016.

PRESIDENT AND VILLAGE BOARD MEMBERS:

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

BRIAN K. REAVES
President

ATTEST:

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

Agreement for School Video Access

AGREEMENT FOR SCHOOL VIDEO SYSTEM ACCESS

THIS AGREEMENT is between the VILLAGE OF LEMONT, a Municipal Corporation located in Cook, Will, and DuPage Counties, in the State of Illinois (“Village”) and the BOARD OF EDUCATION OF LEMONT-BROMBEREK COMBINED SCHOOL DISTRICT 113A, Cook County, Illinois, an Illinois Public School District (“School District”).

WHEREAS, this Agreement is entered into by virtue of the provisions of Article VII Section 10 of the Illinois Constitution and the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1, et seq., which provide for the execution of agreements and implementation of cooperative ventures between public agencies within the State of Illinois; and

WHEREAS, this Agreement is further established and maintained under the authority of Sections 10-20.14 (105 ILCS 5/10-20.14) and 22-20 (105 ILCS 5/22-20) of the School Code of Illinois and in compliance with Section 6(a) of the Illinois School Student Records Act (105 ILCS 10/6) and Sections 1-7 (705 ILCS 405/1-7) and 5-905 (705 ILCS 405/5-905) of the Juvenile Court Act of 1987 (as may be applicable), all as may hereafter be amended; and

WHEREAS, the School District has installed and operates certain video systems and equipment within designated school buildings for purposes of safety, security and order (“System”); and

WHEREAS, School District administrators can access the video imaging feed through a web-based system made available to the administrators with specific software applications; and

WHEREAS, to further promote the safety and security of the school environment by appropriate use of the video system, in the event of a threat to the safety of the school environment, the Village and the School District conclude that it is in the best interests of the School District, its students, staff and the school community to allow law enforcement officials of the Village limited, particularized access to the video system to be in the best position to address any such threat which may arise; and

WHEREAS, under the provisions of the Illinois School Student Records Act which strictly limits access to personal record information regarding students, video or other electronic recordings created and maintained by law enforcement professionals working in the school or for security or safety reasons or purposes, provided the information was created at least in part for law enforcement or security or safety reasons or purposes, are not considered to be school records and can be shared if they meet such requirements; and

WHEREAS, under the provisions of the Illinois School Student Records Act which strictly limits access to personal record information regarding students, in an emergency, information may be released without parental consent to appropriate persons, in connection with threats to the health or safety of a student or other individuals, if the requested information is needed to protect the health or safety of the student or others.

NOW, THEREFORE, in consideration of the mutual promises herein contained, and in furtherance of the purposes of promoting safety and security for the School District students, staff and the school community, it is hereby agreed by and between the School District and the Village as follows:

1. **Purpose**

- a. The School District and Village agree that access to and use of any information from the System shall be only for the purpose of facilitating the most informed, coordinated, efficient and effective law enforcement response to a safety or security threat in the School District.
- b. The School District and Village agree that no information or images obtained by or accessed through the System by the Village shall be released, used or disseminated further by the Village or any of its employees or officials for any other reason or purpose, except as authorized at a. above, as specifically authorized herein or as may be ordered by a court of law.

2. **Authorized Officials**

- a. The School Superintendent or her/his designee and the Village's Chief of Police or his/her designee are hereby authorized and directed to take such steps as may be needed to implement this Agreement, and to prepare and include such members of their staff in the implementation of this Agreement to facilitate the proper implementation of this Agreement as appropriate for the benefit and safety of the School District's students and staff and the local community. The School Superintendent and the Chief of Police, or their designees, agree to meet to facilitate and review implementation of this Agreement as may be determined necessary by the parties from time to time.
- b. The School Superintendent will designate ("Authorized School Officials") and the Village Police Chief will designate ("Authorized Law Enforcement Officials") who will have responsibility for implementing the provisions of this Agreement, including receiving and providing information. The School Superintendent and Chief of Police shall provide each other, at the start of each new school year and updated as necessary, with any contact information deemed necessary in the proper implementation of this Agreement.
- c. In addition to any communications between the School Superintendent and the Village Chief of Police, for the Authorized School Officials to request that Authorized Law Enforcement Officials access the System, such School Officials shall utilize the area emergency 9-1-1 dispatch system, or activate the emergency alarm system in the school district by using the "panic button" currently available in the administrative offices which is connected to the Village of Lemont communications system. The Chief of Police shall determine and establish a protocol for communication between the Lemont Police Department and Authorized School Officials concerning access to the System.

3. **Authorized Video System Access**

- a. Bases for Access. The School District and Village hereby acknowledge and agree that the Village, and those officials designated pursuant to this Agreement to assist with the implementation of this Agreement, shall be authorized to access and share with one another the video/electronic images on the existing System as follows ("Authorized Access"):
 - i. When it is determined by Authorized School Officials in consultation with Authorized Law Enforcement Officials that there is a serious threat to the health or safety of a

student or others resulting in a need to protect the health or safety of the student or others the involvement of Village law enforcement would therefore be appropriate. If Authorized Law Enforcement Officials learn information suggesting that there is a serious threat to the health or safety of a student or others resulting in a need to protect the health or safety of the student or others, and attempt to contact but are unable to communicate with the Authorized School Officials, Authorized Law Enforcement Officials can use their best judgment about whether the involvement of Village law enforcement would be appropriate, and notify the Authorized School Officials of any involvement as soon as reasonably possible.

ii. The Village and School District acknowledge and agree that as currently structured, the System cannot be controlled mechanically by the School District to turn on and off Village access to the System. The Authorized Law Enforcement Officials will have an application installed on their electronic device(s) that will allow ongoing access to the System. However, Village law enforcement officials are only authorized to access the System (to use/view any video recorded or being recorded) at such time as (1) Village law enforcement officials are contacted by the School Superintendent, or her/his designee, or when the School Superintendent or Authorized School Officials are contacted by Authorized Law Enforcement Officials, and the School and Authorized Law Enforcement Officials confirm that access to the System is authorized due to a serious threat to the health or safety of a student or others; or (2) Village law enforcement officials are unable to consult with Authorized School Officials after learning information suggesting that there is a serious threat to the health or safety of a student or others resulting in a need to protect the health or safety of a student or others.

(1) If Authorized Law Enforcement Officials access the System under any of the circumstances described above, the School District will subsequently act to provide the required notice to parents (no later than the next school day after the date that the information is released), of the date of the release date, purpose and entity or person the information was released to.

(a) In making the “threat” determination, the School District and Village will consider and keep a record of the seriousness of the threat to the health/safety of students/staff, need for System access to meet the emergency, whether Village law enforcement need to be involved, the urgency of the situation [23 Ill.Admin.Code 375.60 “Emergency Release of Information”].

b. Access to the System. Use and access into the System shall be as follows:

i. The Village understands and agrees, in furtherance of the purposes set forth herein at Paragraph 1, a, that this Agreement only authorizes access to the System’s images and feed for ongoing situations that pose a serious threat to the health or safety of a student or others. The duration of the access to the System shall be for that period of time reasonably needed by the Village to appropriately respond to the safety or security threat to students or others and ensure that the situation has been resolved or that access is no longer needed to address the active emergency.

ii. Village access to any of the System’s images or feed for situations that have concluded, and no longer pose a serious threat to health or safety, cannot be gained through this Agreement but must be pursued as otherwise lawfully allowed. Nothing in

this Agreement bars the Village from seeking, and the School District or a court of competent jurisdiction, from lawfully providing these and other materials.

iii. The School District and Village acknowledge and agree that the System is owned and operated by the School District, and is subject to changes, additions and alterations at the sole discretion of the School District.

iv. While the School District in its discretion may determine when and for how long it will maintain certain video or recorded information, the Village will have access to the video feed from the System as described above, but shall not keep, -maintain or retain any records related to the live video feed or access to the System.

v. The School District and Village acknowledge and agree that the School District has the full authority to control and monitor the operation, access to and use of the System, including any and all use by the Village.

4. **General Terms**

- a. *Term and Termination.* This Agreement shall commence on its Effective Date and shall continue in full force and effect until it is terminated, unless terminated by either Party with at least thirty (30) days prior written notice.
- b. *Relationship of the Parties.* Nothing in this Agreement shall be construed to consider any party, or its respective employees or agents, as the agents or employees of the other party. Nothing contained in or done pursuant to this Agreement shall be construed as creating a partnership, agency, joint employer, or joint venture relationship between the Village and the School District. No party shall become bound, with respect to third parties, by any representation, act or omission of the other party. This Agreement is for the benefit of the contracting parties only and is not intended to raise or acknowledge any duty regarding conduct or other form of liability as to third parties.
- c. *Confidentiality and Records.* This Agreement is intended to satisfy the requirements of the Illinois School Student Records Act regarding personal and confidential student record information. School District and Village officials agree in good faith to follow State and Federal laws regarding student records. Consistent with Section 10/2(d) of the Illinois School Student Records Act, information maintained by Police Officials working in a school shall not be considered a student record. For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), Police Officials designated to work with the School District pursuant to this Agreement shall be considered a law enforcement unit of the school such that the records created by Village law enforcement officials for the purpose of law enforcement shall not be considered educational records. All reports and records created by Village law enforcement officials under this Agreement and shared with School District Officials shall be kept separate from and shall not become a part of the official school record of the student and shall not be considered a public record pursuant to Section 1-7(A)(8)(A) of the Juvenile Court Act, unless the records are required by law to be designated public. This information shall be used by School District Officials solely to aid in the proper rehabilitation of the student and to protect the safety of students and staff in the schools. This paragraph is not intended to supersede or conflict with the with the Intergovernmental Reciprocal Reporting Agreement between the Village of Lemont and Lemont-Bromberek Combined School District 113A.

- d. *Compliance with All Laws.* The Village and the School District each agree that they shall at all times observe and comply with the laws, ordinances, regulations, and codes of the Federal, State, County and other local governmental agencies which may in any manner affect the performance of this Agreement.
- e. *Amendments and Modifications.* This Agreement may be modified or amended from time to time provided, however, that no such amendment or modifications shall be effective unless reduced to writing and duly signed by an authorized representative of the parties.
- f. *Indemnification.* To the fullest extent permitted by law, the School District agrees to indemnify and hold harmless the Village, its officers, officials, agents, volunteers, employees, and their successors and assigns, in their individual and official capacities (the "Village Indemnified Parties") from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost and expense, including without limitation, reasonable attorneys' fees and litigation costs, incurred by the Village Indemnified Parties arising out of any activity of the School in performance of this Agreement, or any act or omission of the School or of any employee, agent, contractor, or volunteer of the School (the "School Indemnitors"), but only to the extent caused in whole or in part by any negligent or willful and wanton act or omission of the School Indemnitors.

To the fullest extent permitted by law, the Village agrees to indemnify and hold harmless the School, its Board and its members, employees, volunteers, agents, their successors, and assigns, in their individual and official capacities (the "School Indemnified Parties") from and against any and all liabilities, loss, claim, demand, lien, damage, penalty, fine, interest, cost and expense, including without limitation, reasonable attorneys' fees and litigation costs, incurred by the School Indemnified Parties arising out of any activity of the Village in performance of this Agreement, or any act or omission of the Village or of any employee, agent, contractor or volunteer of the Village (the "Village Indemnitors"), but only to the extent caused in whole or in part by any negligent or willful and wanton act or omission of the Village Indemnitors.

- g. *No Effect Outside Agreement.* Nothing in this Agreement shall limit or restrict the duty of school personnel from requesting police assistance /services or limit employees from cooperating in law enforcement investigations.
- h. *Effective Date.* This Agreement shall be deemed dated and become effective on the date the last of the parties signs as set forth below the signature of their duly authorized representatives.

VILLAGE OF LEMONT

THE BOARD OF EDUCATION OF
LEMONT-BROMBEREK
COMBINED
SCHOOL DISTRICT 113A

By: _____
Its Authorized Representative
Chief of Police

By: _____
Its Authorized Representative
Superintendent of Schools

Date: _____

Date: _____

Village Board

Agenda Memorandum

To: Mayor & Village Board

From: George Schafer, Village Administrator
Ralph Pukula, Director of Public Works
Randy Earnest, Operations Division Manager

Subject: Adopt a resolution authorizing the purchase of 2 (two) Ford Fusions

Date: May 9, 2016

BACKGROUND/HISTORY:

The FY17 Annual Operating Budget adopted on April 11, 2016 contained a purchase of two vehicles; one in Admin and one for the Meter Reader.

DISCUSSION:

Public Works received a quote in the amount of \$37,155 for the Ford Fusions from Currie Motors in Frankfort. The quote received for the vehicles are based on a "Municipal Price", which is similar to the State Bid pricing.

RECOMMENDATION:

Adopt the attached resolution authorizing the purchase of 2 (two) Ford Fusions.

Resolution No. _____

A Resolution Approving the Purchase of Two Vehicles

WHEREAS, it has become necessary for the Village of Lemont (“Village”) to purchase two (2) Ford Fusions for the Administrative and Water Department; and

WHEREAS, Village staff obtained a quote for the necessary vehicles directly from Currie Motors Ford; and

WHEREAS, the Village has purchased vehicles from Currie Motors Ford in the past, as they are a qualified vendor that participates in state and local bidding and has offered the same price as an otherwise municipal bid price to the Village, and

WHEREAS, Section 5/8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1) allows the Board of Trustees of the Village (“Village Board”), upon a vote of two-thirds of the trustees then holding office, to waive the requirements for competitive bidding; and

WHEREAS, upon receipt and review of the quote submitted, the President and Village Board have determined that it is advisable, necessary and in the best interests of the Village to waive the formal necessities of competitive bidding and accept the quote submitted by Currie Motors Frankfort for the purchase of the necessary vehicles, a copy of which is attached hereto as Exhibit A, at a price not to exceed \$37,155.00.

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

SECTION TWO: Waiver of Public Bid Requirements and Authority to Purchase. The Village Board hereby waives the competitive bidding requirements otherwise applicable to

the purchase of two Ford Focuses and accepts the quote requested by the Village and submitted to the Village by Currie Motors Frankfort, Inc., for the purchase of the necessary cars at a price not to exceed \$37,155.00.

SECTION THREE: The Village Administrator or his designee is hereby authorized to execute any documents and take any other steps necessary to purchase the vehicles in accordance with the quote submitted by Currie Motors, Frankfort Inc., and to otherwise carry out this Resolution.

SECTION FOUR: 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 9th day of May, 2016.

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



Currie Motors Frankfort Inc
9423 W Lincoln Hwy, Frankfort, Illinois, 60423
Office: 708-479-1100

Customer Proposal

Prepared for:

Mr. Randy Earnest
Village Of Lemont

Prepared by:

THOMAS SULLIVAN
Office: 708-479-1100

Date: 04/29/2016

Vehicle: 2017 Fusion S
4dr FWD Sedan





Selected Options

Description	MSRP
Base Vehicle Price (P0G)	\$22,495.00
Equipment Group 100A	\$0.00
- Option Discount	-\$490.00
Engine: 2.5L iVCT	Included
Transmission: 6 Speed Automatic	Included
Tires: P215/60R16 BSW All Season	Included
Wheels: 16" Alloy	Included
Cloth Front Bucket Seats	Included
	<i>Includes 6-way manual driver seat (fore/aft, up/down with recline, manual lumbar adjust) and 4-way manual passenger seat (fore/aft with recline).</i>
Monotone Paint Application	STD
Radio: AM/FM Stereo/MP3/Single-CD	Included
	<i>Includes 4 speakers. Includes: - SYNC Communications & Entertainment System Includes enhanced voice recognition system, 911 Assist, 4.2" LCD screen, AppLink and one smart-charging USB port.</i>
Power Code Remote Start System	\$345.00
Medium Light Stone	N/C
Oxford White	N/C
Shop Manual	\$147.50
	<i>CD ROM Shop Manual</i>
Municipal Plates/Title	\$103.00
4-Corner LED Strobes	\$850.00
SUBTOTAL	\$23,450.50
Destination Charge	\$875.00
TOTAL	\$24,325.50

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Pricing - Multiple Vehicles (2)

	MSRP
<i>Vehicle Pricing</i>	
Vehicle Price	\$44,990.00
Options & Colors	-\$290.00
Upfitting	\$2,201.00
Destination Charge	\$1,750.00
<hr/>	
Subtotal	\$48,651.00
<i>Pre-Tax Adjustments</i>	
Description	
Municipal Discount thru the NWMC Contract	-\$11,496.00
<hr/>	
Total	\$37,155.00

 Customer Signature

 Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Warranty - Standard Equipment & Specs

Warranty

Basic

Distance 36000 miles Months 36 months

Powertrain

Distance 60000 miles Months 60 months

Corrosion Perforation

Distance Unlimited miles Months 60 months

Roadside Assistance

Distance 60000 miles Months 60 months

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

2016-2017
VILLAGE BOARD MEETING CALENDAR

2016

JUNE

13
27

JULY

11
25

AUGUST

8
22

SEPTEMBER

12
26

OCTOBER

10 – NO MEETING COLUMBUS DAY
24

NOVEMBER

14
28

DECEMBER

12
26 – NO MEETING

2017

JANUARY

9
23

February

13
27

MARCH

13
27

APRIL

10
24-NO MEETING-MAYOR'S DRIVE

MAY

8
22