## Village of Lemont

**Mayor** Brian K. Reaves

Village Clerk Charlene Smollen

**Administrator** George J. Schafer



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

**Trustees** 

## **VILLAGE BOARD MEETING**

September 14, 2015 – 7:00 PM Village Hall – 418 Main Street

## **AGENDA**

- I. PLEDGE OF ALLEGIANCE
- II. ROLL CALL
- III. CONSENT AGENDA
  - A. APPROVAL OF MINUTES
    - 1. AUGUST 24, 2015 VILLAGE BOARD MEETING MINUTES
  - **B.** Approval of Disbursements
  - C. AN ORDINANCE AMENDING LEMONT MUNICIPAL CODE CHAPTER 5.04: LIQUOR LICENSES (DECREASING AND ISSUING CLASS A-3 LIQUOR LICENSE)
- IV. MAYOR'S REPORT
  - A. LEMONT POLICE OFFICERS RECOGNITION
  - **B. AUDIENCE PARTICIPATION**
- V. CLERK'S REPORT
  - A. CORRESPONDENCE
  - **B.** ORDINANCES
    - 1. An Ordinance Amending Title 17 of the Lemont Municipal Code, the Lemont Unified Development Ordinance of 2008 (UDO Amendments) (Planning & ED)(Stapleton)(Jones/Milway)
    - 2. An Ordinance Granting Final Plan/Plat Approval, Special Use for a Final Planned Unit Development (PUD) and Zoning Map Amendment for a Drive Through Dunkin Donuts Located at 15629 127th Street in Lemont, Illinois (Drive-thru Dunkin Donuts) (Planning & ED)(Stapleton)(Jones/Milway)

## **RESOLUTION**

- 1. A RESOLUTION OF OBJECTION TO THE IMPROPER ANNEXATION OF COOK COUNTY FOREST PRESERVE DISTRICT LAND TO PALOS PARK (ADMINISTRATION)(REAVES)(SCHAFER)
- VI. VILLAGE ATTORNEY REPORT
- VII. VILLAGE ADMINISTRATOR REPORT
- VIII. BOARD REPORTS
- IX. STAFF REPORTS
- X. Unfinished Business
- XI. New Business
- XII. MOTION FOR EXECUTIVE SESSION
- XIII. ACTION ON CLOSED SESSION ITEM(S)
- XIV. MOTION TO ADJOURN

#### **Minutes**

#### **VILLAGE BOARD MEETING**

#### Village Hall – 418 Main Street

#### August 24, 2015

7:00 p.m.

The regular meeting of the Lemont Village Board was held on Monday, August 24, 2015, at 7:00 p.m., with Mayor Reaves presiding.

#### I. PLEDGE OF ALLEGIANCE

#### II. ROLL CALL

Roll call: Virgilio, Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton, present.

#### III. CONSENT AGENDA

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

## A. Approval of Minutes

- 1. July 27, 2015 Village Board Meeting Minutes
- 2. August 10, 2015 Village Board Meeting Minutes
- 3. August 17, 2015 Committee of the Whole Meeting Minutes
- B. Approval of Disbursements.
- C. Resolution R-43-15 Accepting a Plat of Easement for Sanitary Sewer & Water Main Purposes.
- D. Resolution R-44-15 Accepting a Sanitary Sewer and Water Main Easement from ComEd (Lemont SR 4504150).

Roll Call: Virgilio, Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton; 6 ayes. Motion passed.

## IV. MAYOR'S REPORT

- A. Payroll Week Proclamation Motion made by Blatzer, seconded by Miklos, to approve said proclamation. VV 6 ayes. Motion passed.
- B. Vic Splitt was honored for his 26 years of service on the Police Commission.
- C. Palos Park Annexation The Mayor spoke of the attempt by Palos Park to annex property in Lemont Township in unincorporated Cook County. All maps and Cook County Commissioner contact information will be located on our Village website so residents can call or write the Commissioners expressing why Palos Park should not annex the Forest Preserve District property.

- D. Audience Participation Various residents spoke at their places.
  - 1. Palos tried to annex Equestrian Estates years ago. They don't want them. One resident asked about attending the Palos Board Meeting. There will be points on the website to use. They all can attend the September 14 Palos Meeting together.
  - 2. A resident of 648 Woodglen brought paperwork to reduce train horns in the Village. The Mayor said we have looked into this. It is very sensitive and we continue to work on this.

#### V. CLERK'S REPORT

#### A. ORDINANCE

 Ordinance O-27-15 Granting Preliminary Plan/Plat Approval and Special Use for a Planned Unit Development (PUD) for an Eight Unit Residential Development Located in the 500 Block of Porter and Illinois Streets, in Lemont, IL (508 Illinois Street). Motion by Miklos, seconded by Sniegowski, to adopt said Ordinance. Roll call: Virgilio, Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton; 6 ayes. Motion passed.

#### B. **RESOLUTIONS**

- Resolution R-45-15 Authorizing Award of Contract 2015 Sanitary Sewer Cleaning & Televising. Motion by Blatzer, seconded by Chialdikas, to adopt said Resolution. Roll call: Virgilio, Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton; 6 ayes. Motion passed.
- 2. Resolution R-46-15 Authorizing Award of Contract Lemont East Utility Extension Phase One: Bell Road Utility Extension to McCarthy Rd. Motion by Chialdikas, seconded by Blatzer, to adopt said Resolution. Virgilio, Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton; 6 ayes. Motion passed.
- 3. Resolution R-47-15 Authorizing the Order and Purchase of Vehicles. Motion by Chialdikas, seconded by Blatzer, to adopt said Resolution. Virgilio, Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton; 6 ayes. Motion passed.
- VI. VILLAGE ATTORNEY REPORT
- VII. VILLAGE ADMINISTRATOR REPORT
- VIII. BOARD REPORTS
- IX. STAFF REPORTS
- X. UNFINISHED BUSINESS NONE

## XI. MOTION FOR EXECUTIVE SESSION

Motion by Blatzer, seconded by Stapleton, to move into Executive Session(s) for the purpose of discussing Threatened Litigation and Personnel. Virgilio, Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton; 6 ayes. Motion passed.

#### XII. ACTION ON CLOSED SESSION ITEM

## XIII. MOTION TO ADJOURN

There being no further business, a motion was made by Blatzer, seconded by Stapleton, to adjourn the meeting at 9:35 p.m. VV 6 ayes. Motion passed.

## **Payment Register**

FM-Clearing - Accounts Payable  Check  12611 08/27/2015 Voided Incorrect Payee 08/31/2015 Licensing Refund Spencer, Roy \$100.00  Licensee Type Licensee Number Transaction Date Transaction Type  Business 742 08/27/2015 Refund	
12611 08/27/2015 Voided Incorrect Payee 08/31/2015 Licensing Refund Spencer, Roy \$100.00 <u>Licensee Type Licensee Number Transaction Date Transaction Type</u>	
Puoinggo 742 09/27/2015 Partural	
12612 08/31/2015 Open Utility Management JOE OREDNICK \$10.75  Refund	
12613 08/31/2015 Open Utility Management MENO, CHRISTOPHER \$180.25 Refund	
Account Type Account Number Description Transaction Date Transaction Type	
Single Family 101006-002 Refund final balance. 08/27/2015 Refund	
12614 08/31/2015 Open Utility Management KAATZ , RICK \$10.23  Refund	
Account Type Account Number Description Transaction Date Transaction Type	
Single Family 101040-002 Refund final balance 08/27/2015 Refund	
12615 08/31/2015 Open Utility Management REMEDI, PETER \$174.90 Refund	
Account Type Account Number Description Transaction Date Transaction Type	
Single Family 107654-002 Refund overpayment, three 08/27/2015 Refund payments made online	
12616 08/31/2015 Open Accounts Payable Zimmermann, John, J \$788.75  Invoice Date Description Amount	
15-08-20 08/20/2015 reimbursement of closing fees on Athen Knolls \$788.75 property	
12617 09/01/2015 Open Accounts Payable Commonwealth Edison Company \$43,000.00  Invoice Date Description Amount	
15-09-01 09/01/2015 Easement - R-44-15 \$43,000.00	
12618 09/14/2015 Open Accounts Payable 5th Avenue Construction \$15,500.00 Invoice Date Description Amount	
2014-00000364 08/21/2015 refund clean up deposit - 13142 Ballycastle Ct \$1,000.00	
2014-00000364(L) 08/21/2015 refund Landscape Bond - 13142 Ballycastle Ct \$5,000.00	
2014-0000364(T) 08/21/2015 refund Temp CO Bond - 13142 Ballycastle Ct \$500.00 2014-0000392 08/21/2015 refund Clean Up Deposit - 12828 Tullamore Ln \$1,000.00	
2014-00000392	
2014-00000392(T) 08/21/2015 refund Temp CO Bond - 12828 Tullamor Ln \$500.00	
12619 09/14/2015 Open Accounts Payable Amalgamated Bank of Chicago \$1,425.00	
Invoice Date Description Amount	
15-09-01-7002 09/01/2015 Series 2014A bond fees #7002 \$475.00	
15-09-01-8001 09/01/2015 Series 2014B bond fees #8001 \$475.00	
15-09-01-4009 09/01/2015 Series 2012C bond fees #4009 \$475.00	
12620 09/14/2015 Open Accounts Payable ASCAP \$357.52	
Invoice Date Description Amount	
15-08-20 08/20/2015 500579457 license fee \$357.52	
12621 09/14/2015 Open Accounts Payable Ashbury Woods Development LLC \$1,000.00 Invoice Date Description Amount	
2015-00000030 08/27/2015 refund clean up deposit - 760 Woodglen Ln \$1,000.00	

## **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12622	09/14/2015	Open			Accounts Payable	AT&T Illinois	\$1,885.29		
	Invoice		Date	Description		Amoun			
	63024304480	)815	08/13/2015	630 243-0448	146 1 chestnut crossing	l/s \$91.92	2		
	63024304590		08/13/2015		681 3 oak tree I/s	\$100.43			
	63024373750		08/13/2015		749 4 art & culture comm	·			
	63024317390		08/13/2015	630 243-1739		\$185.40			
	63024312300		08/13/2015		805 2 eagle ridge I/s	\$96.22			
	63024314680		08/13/2015		926 9 parking garage	\$187.50			
	63024316090	)815	08/13/2015		403 9 kohls-target I/s	\$75.50			
	63025719820		08/25/2015		589 2 ruffled fthrs I/s	\$93.52			
	63025704360		08/25/2015		056 6 glens of connemar				
	63025795390		08/25/2015		074 6 keepataw trails I/s				
	63025752720		08/25/2015		181 8 metra station	\$114.84			
	63025724740		08/25/2015		474 0 p.d. phone line	\$246.38			
	63025722900		08/25/2015	630 257-2290		\$156.50			
	63025759360		08/25/2015	630 257-5936		\$101.3			
	63025752710	0815	08/25/2015	630 257-5271	183 5 harpers grove I/s	\$95.8	7		
12623	09/14/2015	Open			Accounts Payable	Avalon Petroleum Company	\$15,106.36		
	Invoice		Date	Description		Amoun			
	458656		07/31/2015	1472 gals unl		\$3,356.10			
	458760		08/14/2015	1022 gals unl		\$3,060.89			
	458709		08/07/2015	1100 gals unl		\$2,530.00			
	016157		08/14/2015	1650 gals dsl		\$3,564.00			
	458830		08/25/2015	1055 gals unl	fuel	\$2,595.3			
12624	09/14/2015	Open			Accounts Payable	Award Emblem Mfg. Co., Inc.	\$105.60		
	Invoice		Date	Description		Amoun			
	390928		08/19/2015	awards - car s	how	\$105.60	)		
12625	09/14/2015	Open			Accounts Payable	Azavar Audit Solutions	\$2,272.57		
	Invoice		Date	Description	•	Amoun	t		
	11164		09/01/2015	Sep 2015 utilit	y audit contingency pmt	\$2,272.5	7		
12626	09/14/2015	Open			Accounts Payable	Ballard, Thomas	\$103.16		
	Invoice	•	Date	Description	ŕ	Amoun	t		
	15-08-30		08/30/2015	Personnel Dev meetings etc)	velpmnt (dues, reimb for t				
12627	09/14/2015	Open			Accounts Payable	Bell Oak Development Corporation	\$6,426.85		
	Invoice		Date	Description		Amoun			
	15-08-24		08/24/2015	East St recapt	ure	\$6,426.8			
12628	09/14/2015	Open		•	Accounts Payable	Bode, Denise, G	\$250.00		
12020	Invoice	Ореп	Date	Description	Accounts Payable	Amoun			
	15-08-26		08/26/2015	8/24, 8/26 trail	ning classes	\$250.00			
40000		0	00/20/2010	0/2 1, 0/20 trail		*			
12629	09/14/2015	Open	Data	Description	Accounts Payable	Call One	\$1,842.84		
	Invoice		Date	Description 1040 7004 00	00bd	Amoun			
	15-08-15	_	08/15/2015	1010-7601-00	00 v.h., p.d., p.w. phones				
12630	09/14/2015	Open			Accounts Payable	Carey C. Cosentino, PC	\$2,000.00		
	Invoice		Date	Description		Amoun			
	15-09-01		09/01/2015	Aug 2015 lega	1	\$2,000.00	)		

## **Payment Register**

12831   09142015   Open	Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	т	ransaction Amount	Reconciled Amount	Difference
2014-000000686	12631	09/14/2015	Open			Accounts Payable	Castletown Homes, Inc.		\$1,000.00		
15-08-1615   Open											
Invoice		2014-000006	86	08/24/2015	refund Clean l	Jp Deposit - 12945 Klar	opa Dr \$1,	00.00			
15-08-1615	12632	09/14/2015	Open			Accounts Payable	Comcast Cable		\$621.77		
15-08-8896   08/22/2015   8771 20 147 013896 p.m. cable/internet   \$592.27		Invoice		Date							
15683		15-08-1615		08/24/2015	8771 20 147 0	0001615 v.h. cable TV		\$29.50			
Invoice		15-08-8896		08/22/2015	8771 20 147 0	)138896 p.w. cable/inter	rnet \$	592.27			
Invoice	12633	09/14/2015	Open			Accounts Pavable	ComEd		\$5.414.36		
15-08-2027				Date	Description			Amount	40,		
15-08-4007				08/18/2015	6235062027 -	street lights - 0 WS Rol					
15-08-4052		15-08-0007		08/27/2015	1173160007 -	street lights - talcott, e	of stephen \$	124.96			
15-08-6007		15-08-4007		08/27/2015		street lights - Lite Rte 2	25 1080 Norwalk \$	439.30			
15-08-6066   08/28/2015   1763156066 - street lights - 0 Main St. Stephen St   \$267.39		15-08-4052		08/27/2015	2163104052 -	street lights - stephen s	st 1 S river	\$44.19			
15-08-7008		15-08-6007		08/27/2015	7710116007 -	street lights - Stephen	St, alley off canal	\$81.94			
15-08-8014		15-08-6066		08/28/2015	1763156066 -	street lights - 0 Main St	t, Stephen St \$3	267.39			
15-08-9021											
15-08-9011   08/26/2015   6534089011 - street lights - 411 Singer Ave Rear   \$303.52     15-08-9011(2)											
15-08-9011(2)								*			
12634   09/14/2015											
Invoice		15-08-9011(2	)	08/27/2015	6534089011 -	street lights - 411 Singe	er Ave Rear \$	287.24			
T1367966	12634		Open	Date	Description	Accounts Payable		Amount	\$10,825.81		
T1367965											
T1371980					softener salt						
12635		71372588		08/26/2015	softener salt		\$2,	704.89			
Invoice		71371980		08/25/2015	softener salt		\$2,	833.75			
Invoice	12635	09/14/2015	Open			Accounts Payable	Conley Excavating Inc		\$23 868 77		
14490-3SF	.2000		<b>O</b> PO	Date	Description	/ loos and rayable	,	Amount	Ψ=0,000		
12636						ter Main Replacement					
Invoice   Date   Description   Amount   \$31,212.91	12626	00/14/2015	Open				Constellation Energy Services I	no	¢21 212 01		
12637   09/14/2015   Open   Open	12030		Ореп	Date	Description	Accounts Fayable	9,		φ31,212.91		
12637   09/14/2015   Open   Date   Description   Description   Accounts Payable   Cook County Recorder of Deeds   \$724.00						1-0 - Aug 2015 electricit					
Invoice   Date   Description   Amount   \$724.00	40007		0	00/01/2010	12 22 110200	-	•		<b>\$704.00</b>		
2727312015   07/31/2015   recordings   \$724.00     12638	12637		Open	Data	Decembetion	Accounts Payable	-		\$724.00		
12638       09/14/2015   Open Invoice       Date Description       Accounts Payable Accounts Payable       Courtney's Safety Lane Inc Amount Amount Span Span Span Span Span Span Span Span											
Invoice   Date   Description   Amount   5715   08/27/2015   safety inspection - 1893   \$35.00				07/31/2015	recordings		•	724.00			
Temperature   Temperature	12638		Open	_		Accounts Payable			\$35.00		
12639       09/14/2015 Open Invoice       Date Description       Accounts Payable Accounts Payable       Crawford, Murphy, Tilly, Inc.       \$725.00         105877       08/14/2015 engineering       \$725.00         12640       09/14/2015 Open Invoice       Accounts Payable Dynegy Energy Services LLC Invoice       \$3,051.54							Α	Amount			
Invoice Date Description Amount 105877 08/14/2015 engineering \$725.00  12640 09/14/2015 Open Accounts Payable Dynegy Energy Services LLC \$3,051.54 Invoice Date Description Amount		5715		08/27/2015	safety inspecti	ion - 1893		\$35.00			
105877         08/14/2015         engineering         \$725.00           12640         09/14/2015         Open         Accounts Payable         Dynegy Energy Services LLC         \$3,051.54           Invoice         Date         Description         Amount	12639	09/14/2015	Open			Accounts Payable	Crawford, Murphy, Tilly, Inc.		\$725.00		
12640 09/14/2015 Open Accounts Payable Dynegy Energy Services LLC \$3,051.54 Invoice Date Description Amount				Date	Description						
Invoice Date Description Amount		105877		08/14/2015	engineering		\$	725.00			
Invoice Date Description Amount	12640	09/14/2015	Open			Accounts Pavable	Dyneav Energy Services LLC		\$3.051.54		
			- 1	Date	Description			Amount	, -, · · ·		
			31			4					

## **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12641	09/14/2015	Open			Accounts Payable	EJ USA, Inc.	\$930.00		
	Invoice		Date	Description		Amount			
	3874908		08/22/2015	Repair Parts		\$760.00			
	3877437		08/28/2015	Hydrant repair	parts	\$170.00			
12642	09/14/2015	Open			Accounts Payable	ETP Labs Inc./EnviroTest/Perry Laboratories Inc.	\$240.00		
	Invoice		Date	Description		Amount			
	15-131191		08/13/2015	Sample testing	g	\$240.00			
12643	09/14/2015	Open			Accounts Payable	Fastenal Company	\$62.36		
12010	Invoice	Opon	Date	Description	7.000 drillo 1 dyddio	Amount	ψ02.00		
	ILROM84484		08/03/2015	Hardware		\$62.36			
40044		0	35, 35, 23 . 3		Assessmenta Daviable	· ·	<b>PCO FO4 OF</b>		
12644	09/14/2015	Open	Doto	Description	Accounts Payable	Frank Novotny & Associates, Inc.	\$60,501.85		
	Invoice		Date	Description	to disting as	Amount \$378.00			
	12158-17		08/31/2015	Art Logistics B		\$378.00 #5.503.70			
	14406-2		08/31/2015		ad Resurfacing Program				
	12158-18		08/31/2015	•	13065 Main St	\$594.00 \$450.00			
	14127-5		08/31/2015	127th St Gard		\$156.00			
	12387-13		08/31/2015	Kettering Subo		\$198.00			
	06172-10		08/31/2015		Condos - Case 2006-08	\$780.00			
	15101-2		08/31/2015	Fresenius Med		\$156.00			
	15202-1		08/31/2015		adows Subdivision	\$546.00			
	15203-1		08/31/2015	Dunkin Donuts		\$624.00			
	13286-8		08/31/2015	Blaze Rugby (		\$190.65			
	13237-11		08/31/2015	Birch Path P.L		\$1,110.00			
	14397-5		08/31/2015	902 East St To		\$78.00			
	14403-3		08/31/2015		St Water Main Replacem				
	14490-3		08/31/2015		Nater Main Replacement	• • •			
	14505-3		08/31/2015	Hillview Dr Sto		\$5,230.00			
	15161-2		08/31/2015	508 Illinois St		\$390.00			
	15109-3		08/31/2015		perty Redevelopment	\$624.00			
	15135-3		08/31/2015	Seven Oaks T		\$312.00			
	15228-1		08/31/2015		leaning and Televising	\$2,794.00			
	15192-1		09/01/2015	2015 Paveme	nt Striping Program	\$6,622.50			
12645	09/14/2015	Open			Accounts Payable	G & K Services, Inc.	\$62.08		
	Invoice	·	Date	Description	,	Amount			
	1028242379		08/20/2015	V.H. carpet ma	ats	\$62.08			
12646	09/14/2015	Open		·	Accounts Payable	Gallagher Materials, Inc.	\$1,149.12		
12040	Invoice	Ореп	Date	Description	Accounts Fayable	,	φ1,149.12		
	117421MB		08/20/2015	Cold Patch		Amount \$1.149.12			
			06/20/2015	Cold Falcii		¥ , -			
12647	09/14/2015	Open	_		Accounts Payable	Guaranteed Technical Services And Consulting, Inc.	\$3,926.96		
	Invoice		Date	Description		Amount			
	2012809		08/26/2015	I.T. Support		\$1,932.32			
	2012837		09/04/2015	I.T. Support		\$1,994.64			
12648	09/14/2015	Open			Accounts Payable	Halper, Peggy	\$294.00		
	Invoice	= p =	Date	Description		Amount	Ţ <b>=</b> 000		
	0071		08/25/2015		ces-all professional servi				
	30		33, 23, 23 . 3	- 4.5.45 COI VIC	p. 0.000.0 001 71	Ψ201.00			

## **Payment Register**

1265   Part	Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
42796	12649	09/14/2015	Open			Accounts Payable	Illinois State Treasurer	\$2,693.70	'	
12650										
Invoice		42796		07/06/2015	25528 - traffic	signal maintenance	\$2,693.70			
September   Sept	12650	09/14/2015	Open			Accounts Payable	Imperial Service Systems Inc	\$1,009.00		
12651		Invoice					Amount			
Invoice   Date   Description   Accounts Payable   John Deere Construction Retail Sales   \$145,822.83		88134		09/01/2015	Sep 2015 janit	torial service	\$1,009.00			
Invoice   Date   Description   Accounts Payable   John Thomas, Inc   Mustom Signals, Inc.   Mustom Signals, Inc.	12651	09/14/2015	Open			Accounts Pavable	Inkwell, Ltd.	\$280.76		
18652   19/14/2015   Open			•		Description	,	Amount	·		
Invoice		68783		08/24/2015	office supplies		\$280.76			
Invoice	12652	09/14/2015	Open			Accounts Payable	John Deere Construction Retail Sales	\$145 822 83		
12653   09/14/2015   Open	12002		Орон	Date	Description	7 tooodinto i ayabio		Ψ110,022.00		
Invoice				08/24/2015		ler				
Invoice	12653	00/14/2015	Open			Accounts Payable	John Thomas Inc	\$6,068,85		
10951	12000		Орсп	Date	Description	Accounts rayable	•	ψ0,000.00		
11002										
12654     09/14/2015   Open   Date   Date   Description   Accounts Payable   Johnson, Depp & Quisenberry, PSC   1/530.00     12655   09/14/2015   Open   Date   Description   Accounts Payable   LEAF   Amount   S910229   08/21/2015   046-2580918-002   S676.51     12657   09/14/2015   Open   Date   Description   Accounts Payable   Lemont Ace Hardware   S0.96   McDonald's paid membership to Village in error   S360.00   M					•					
Invoice	12654		Open			Accounts Pavable		\$1.530.00		
15-09-02	12034		Ореп	Date	Description	Accounts I ayable		ψ1,330.00		
12655						5 OAN consulting				
Novice   Date   Description   Amount   Amount	40055		0	00,02,20.0	va. a. / .a.g _ v .	ŭ	• •	<b>#4.400.00</b>		
320622	12055		Open	Data	Description	Accounts Payable	• .	\$4,166.00		
12656   12650   1265										
Invoice	10050		•	00/01/2013	radais			0054.40		
Seption	12656		Open	Data	December	Accounts Payable		\$954.49		
12657   09/14/2015   Open						001 conjer legge				
12657						•	•			
Invoice			•	00/21/2013	040 2300310			40.00		
15-09-01	12657		Open	Data	December	Accounts Payable		\$0.96		
12658						rdwara nurahaaaa				
Invoice				09/01/2015	3962 - Aug na	·	· ·			
13618	12658		Open	<u>.</u> .		Accounts Payable		\$360.00		
12659						alabara andra andra da Albara				
Invoice				06/23/2015	McDonald's pa	aid membership to villa	•			
15-08-31	12659		Open			Accounts Payable	Lemont Fire Protection District	\$900.00		
12660   09/14/2015   Open   Date   Description   O8/31/2015   Impact fees   Description   O8/31/2015   Open   Date   Description   O8/31/2015   Open   O9/14/2015   Open   O9/14/2015   Open   Open										
Invoice		15-08-31		08/31/2015	impact fees		\$900.00			
15-08-31	12660	09/14/2015	Open			Accounts Payable	Lemont High School Dist 210	\$10,848.00		
12661       09/14/2015   Open   Invoice       Date Description       Accounts Payable Description       Lemont Park District       \$13,045.50         12662       09/14/2015   Open Invoice       08/31/2015   Open Date       Accounts Payable Description       Lemont Public Library District Amount       \$1,426.74										
Invoice   Date   Description   Amount		15-08-31		08/31/2015	impact fees		\$10,848.00			
Invoice   Date   Description   Amount	12661	09/14/2015	Open			Accounts Payable	Lemont Park District	\$13,045.50		
12662 09/14/2015 Open Accounts Payable Lemont Public Library District \$1,426.74 Invoice Date Description Amount			<u> </u>	Date	Description		Amount			
Invoice Date Description Amount		15-08-01		08/31/2015	impact fees		\$13,045.50			
Invoice Date Description Amount	12662	09/14/2015	Open			Accounts Pavable	Lemont Public Library District	\$1,426,74		
			- F - '	Date	Description		,	. , .=		
		15-08-31		08/31/2015	impact fees		\$1,426.74			

## **Payment Register**

12663   1091-42015   Open	Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
15-08-31							Lemont-Bromberek Combined School			
12684					Description					
Invoice		15-08-31		08/31/2015	impact fees		\$22,049.04			
Table   Company   Table   Company   Company	12664	09/14/2015	Open			Accounts Payable	Menards	\$24.97		
12665			·	Date		<u> </u>				
Invoice		68918		08/13/2015	Maint. Supplies	S	\$24.97			
Invoice	12665	09/14/2015	Open			Accounts Payable	Metropolitan Industries Inc	\$2,140.00		
12666				Date	Description		·	* ,		
Invoice		0000300748		09/14/2015	Sewer Service		\$2,140.00			
Invoice	12666	09/14/2015	Open			Accounts Pavable	Muffins Ice Cream Shoppe	\$762.00		
1021				Date	Description			********		
Invoice				08/17/2015		3				
Invoice	12667	09/14/2015	Onen			Accounts Pavable	Municipal Clerk's Association	\$30.00		
15-08-28	12001		Орсп	Date	Description	Accounts I dyabic	•	ψ30.00		
12668						pership renewal	\$30.00			
Invoice	12669		Opon	33,-3,-3		•		\$140.00		
10000063162	12000		Open	Date	Description	Accounts Fayable	•	φ149.00		
12669						ion service				
Invoice	40000			00/24/2010	parto subscript		· ·	<b>#450.00</b>		
15/08-0043 0	12669		Open	Doto	Description	Accounts Payable		\$159.02		
15/08-9378 5						O ruffled fthre I/s				
15/08-8700   15/08-9508   2							·			
15/08-9589   2   08/20/2015   37-62-87-9589 2 target-kohls										
12670   09/14/2015   Open   Date   Description   Accounts Payable   North East Multi-Regional Training Inc Amount   S375.00     12671   09/14/2015   Open   Date   Description   Accounts Payable   OfficeMax Incorporated   S155.99     12672   09/14/2015   Open   Date   Description   Accounts Payable   OfficeMax Incorporated   S155.99     12672   09/14/2015   Open   Date   Description   Accounts Payable   Orange Crush, LLC   S5,326.84     1										
Invoice	12670		Open			•		\$375.00		
199044	12070		Орсп	Date	Description	Accounts I dyabic	•	ψ373.00		
12671						zione				
Invoice	12671	00/14/2015	Opon		J			\$155.00		
12672	12071		Ореп	Date	Description	Accounts Fayable	•	φ133.99		
12672   09/14/2015   Open   Date   Description   Accounts Payable   Orange Crush, LLC   \$5,326.84										
Invoice	10670		Onen	33/1.1/2313	Coo Guppiiot		*	<b>¢E 226 04</b>		
490885	12072		Open	Data	Description	Accounts Payable	<u> </u>	\$5,326.64		
490976										
490663					•					
491765   08/26/2015   blacktop   \$1,486.65     12673   09/14/2015   Open										
12673         09/14/2015   Open   Invoice         Date Description   Date Description         Accounts Payable Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Samuel Payable   Patriot Landscape & Maintenance Inc Amount   Payable   Payable   Patriot Landscape & Maintenance Inc Amount   Payable   Payab					•					
Invoice   Date   Description   Amount		491765		08/26/2015	blacktop		\$1,486.65			
Invoice   Date   Description   Amount	12673	09/14/2015	Open			Accounts Payable	Patriot Landscape & Maintenance Inc.	\$881.50		
2063       07/23/2015       mowing vacant properties       \$130.00         2417       08/20/2015       mowing vacant properties       \$751.50         12674       09/14/2015       Open       Accounts Payable       PDC Laboratories       \$1,487.50         Invoice       Date       Description       Amount			оро	Date	Description	, lood aline i ayabis	•	ψουσυ		
12674 09/14/2015 Open Accounts Payable PDC Laboratories \$1,487.50 Invoice Date Description Amount				07/23/2015		t properties				
Invoice Date Description Amount		2417		08/20/2015			\$751.50			
Invoice Date Description Amount	12674	09/14/2015	Open			Accounts Pavable	PDC Laboratories	\$1,487,50		
			- r	Date	Description			Ţ.,. <b></b>		
						1				

## **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
12675	09/14/2015	Open			Accounts Payable	Pelen, Laura		\$2,080.00		
	Invoice		Date	Description			Amount			
	VOL 2015-102	) -	09/04/2015	marketing cons	sulting services		\$2,080.00			
12676	09/14/2015	Open			Accounts Payable	Promos 911 Inc		\$140.32		
	Invoice	-	Date	Description			Amount	******		
	5318		08/03/2015	Kops N Kidz			\$140.32			
12677	09/14/2015	Open		· ·	Accounts Payable	Purchase Power		\$2,020.99		
12077	Invoice	Open	Date	Description	Accounts Fayable	Fulcilase Fower	Amount	\$2,020.99		
	15-08-21		08/20/2015	postage meter	refill		\$2,020.99			
40070		0	00/20/2010	poolago motor		Overston Madada a 110	Ψ2,020.00	<b>#</b> 000 00		
12678	09/14/2015	Open	Doto	Description	Accounts Payable	Quantum Marketing, LLC	A marrat	\$620.99		
	Invoice 18166		Date 08/06/2015	Description 500 imprinted	rulore		4mount \$620.99			
			06/00/2013	300 implifica			φ020.99			
12679	09/14/2015	Open	<b>.</b> .		Accounts Payable	Quill Corporation		\$287.67		
	Invoice		Date	Description			Amount			
	6757481		08/12/2015	office supplies			\$180.69			
	6880299 6777774		08/17/2015 08/12/2015	breakroom sup Breakroom Su			\$47.99 \$58.99			
	-		06/12/2015	breakroom Su	•		ф36.99			
12680	09/14/2015	Open			Accounts Payable	Rag's Electric		\$2,675.28		
	Invoice		Date	Description			Amount			
	20218		08/11/2015	Light repair			\$542.00			
	20223 20188		08/20/2015 08/05/2015	Light Repair Light Re-inspe	otion		\$1,525.28 \$393.00			
	20166		08/11/2015	Street Light Ins			\$215.00			
		_	00/11/2013	Otroct Light in	•	5.1.	Ψ2 13.00			
12681	09/14/2015	Open	<b>D</b> .	<b>5</b>	Accounts Payable	Rainbow Printing		\$309.90		
	Invoice 411363		Date 08/13/2015	Description	vindow envelopes		4mount \$179.95			
	411408		09/02/2015	Final Grading			\$179.95 \$129.95			
		_	09/02/2013	rillal Grading	•		\$129.95			
12682	09/14/2015	Open	<b>D</b> .	<b>5</b>	Accounts Payable	Ray O'Herron Co., Inc.		\$45.00		
	Invoice		Date	Description	ul.		Amount			
	1542983-IN		08/07/2015	Uniforms -Smi			\$45.00			
12683	09/14/2015	Open			Accounts Payable	Rod Baker Ford		\$100.95		
	Invoice		Date	Description			Amount			
	C80308		08/25/2015	Repair			\$100.95			
12684	09/14/2015	Open			Accounts Payable	Safety Kleen		\$220.44		
	Invoice		Date	Description			Amount			
	6736986		08/19/2015	Parts Washer	Service		\$220.44			
12685	09/14/2015	Open			Accounts Payable	ServiceMaster By Bouck		\$2,684.00		
	Invoice		Date	Description	<u>,                                      </u>	<u> </u>	Amount			
	5718427		09/01/2015	janitorial suppl	ies		\$134.00			
	5718426		09/01/2015	office cleaning			\$2,550.00			
12686	09/14/2015	Open			Accounts Payable	Shaw Media		\$547.92		
	Invoice	•	Date	Description			Amount	•		
	081510074590	)	08/31/2015	public notices			\$547.92			

## **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
12687	09/14/2015	Open			Accounts Payable	Sosin & Arnold, Ltd.	\$1,000.00		
	Invoice		Date	Description		Amount			
	90169		08/31/2015	Aug 2015		\$1,000.00			
12688	09/14/2015	Open			Accounts Payable	Southwest Central Dispatch	\$26,067.80		
	Invoice	- 1	Date	Description	,	Amount	* -7		
	15-08-20		08/20/2015	Sep 2015 ass	essment	\$26,067.80			
12689	09/14/2015	Open			Accounts Payable	Southwest Digital Printing, Inc.	\$70.38		
12003	Invoice	Орон	Date	Description	Accounts Layable	Amount	Ψ10.50		
	8-1700mr		08/18/2015	6/30 - 8/17 plc	tter usage	\$20.38			
	9-11ma15		09/01/2015		ter maintenance	\$50.00			
12600	09/14/2015	Onen	20,00,000		Accounts Payable	Suburban General Construction	¢4.40.0E0.0E		
12690	09/14/2015 Invoice	Open	Date	Description	Accounts Payable	Amount	\$142,958.05		
	14403-3SF		09/04/2015		St Water Main Replacer				
		_	03/04/2013	Leaderiowski	•		<b>.</b>		
12691	09/14/2015	Open			Accounts Payable	Target Outdoor Power	\$31.59		
	Invoice		Date	Description		Amount			
	0030608		08/26/2015	Parts		\$25.10			
	0030604		08/24/2015	Parts		\$6.49			
12692	09/14/2015	Open			Accounts Payable	The UPS Store	\$37.42		
	Invoice		Date	Description		Amount			
	1733		06/30/2015	Postage		\$37.42			
12693	09/14/2015	Open			Accounts Payable	TigerDirect, Inc.	\$754.37		
	Invoice	•	Date	Description	•	Amount			
	L2628911010		08/27/2015	computer equi	pment	\$225.32			
	L2722173010		08/31/2015	computer equi		\$266.13			
	L2754462010	4	09/02/2015	computer equi	pment	\$262.92			
12694	09/14/2015	Open			Accounts Payable	Tressler, LLP	\$599.39		
	Invoice	•	Date	Description	•	Amount			
	361600		08/18/2015	IMET Project		\$599.39			
12695	09/14/2015	Open			Accounts Payable	Underground Pipe & Valve Co, Inc	\$316.00		
12000	Invoice	Орон	Date	Description	7 tooodinto 1 ayabic	Amount	φο το.οο		
	009518		08/27/2015	wrench		\$316.00			
12696	09/14/2015	Open			Accounts Payable	Village of Woodridge	\$196.12		
12090	Invoice	Ореп	Date	Description	Accounts Fayable	Amount	\$190.12		
	8058		09/02/2015	2325 - NWCW	/A contribution	\$196.12			
		_	09/02/2013	2323 - NVVCVV		· ·	*		
12697	09/14/2015	Open	<b>.</b> .		Accounts Payable	Vision Service Plan	\$961.63		
	Invoice		Date Date	Description		Amount			
	15-08-18		08/18/2015	Sep 2015 vision	on ins prem	\$961.63			
12698	09/14/2015	Open			Accounts Payable	Vulcan Materials	\$364.90		
	Invoice		Date	Description		Amount			
	30981280		08/11/2015	Stone		\$364.90			
12699	09/14/2015	Open			Accounts Payable	Warehouse Direct Workplace Solutions	\$560.14		
	Invoice		Date	Description		Amount			
	2782704-0		08/10/2015	Supplies		\$107.78			
	2777922-0		08/05/2015	Office Supplie	S	\$128.88			

## **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	2777922-1 2783402-0 2748671-0 2748119-0		08/06/2015 08/11/2015 07/10/2015 07/07/2015	Office Supplies Office Supplies Ink Cartridges Ink Cartridges		-	\$30.84 \$200.15 \$37.92 \$54.57			
12700	09/14/2015 Invoice	Open	Date	Description	Accounts Payable	Water Resources Inc.	Amount	\$3,766.57		
	29928 29919		08/26/2015 08/20/2015	supplies 6 water meters			\$2,149.92 \$1,616.65			
12701	09/14/2015 Invoice	Open	Date	Description	Accounts Payable	WEX Fleet Universal	Amount	\$199.23		
12702	42065585 09/14/2015	Open	08/31/2015	retail fuel purch	nases Accounts Payable	Willowbrook Ford Inc.	\$199.23	\$100.00		
	Invoice 6189648/1		Date 07/02/2015	Description Repair			\$100.00			
12703	09/14/2015 Invoice 0100146808	Open	Date 08/12/2015	Description Supplies	Accounts Payable	Zee Medical Inc.	Amount \$87.35	\$87.35		
12704	09/14/2015 Invoice	Open	Date	Description	Accounts Payable	Garcia, Paulette	Amount	\$2,192.12		
12705	15-08-20 09/14/2015	Open	08/20/2015	reimbursement	- Sam's, Target  Accounts Payable	Erdman, William	\$2,192.12	\$96.00		
	Invoice 15-08-20		Date 08/20/2015	Description refund amount	paid for unused Vehicl	e Sticker #07641	Amount \$96.00			
12706	09/14/2015 Invoice 120039	Open	Date 08/26/2015	Description Class II	Accounts Payable	Geniniauskaite, Rasma	Amount \$1,000.00	\$1,000.00		
12707	09/14/2015 Invoice	Open	06/26/2015 Date	refund Clean U  Description	Accounts Payable	Kubowicz, Lorraine	Amount	\$96.00		
	15-08-24		08/24/2015		overcharged for Senio	r Citizen vehicle	\$96.00			
12708	09/14/2015 Invoice	Open	Date	Description	Accounts Payable	Mikolaitis, Susan	Amount	\$73.00		
12709	15-09-02 09/14/2015	Open	09/02/2015	refund for retur	ned Metra permits 045 Accounts Payable	0, 0630 Pierce, Kimberly	\$73.00	\$1,000.00		
	Invoice 2015-000002	79	Date 09/03/2015	Description refund clean up	deposit		4mount \$1,000.00			
12710	09/14/2015 Invoice	Open	Date	Description	Accounts Payable	Pool & Spa Works Inc	Amount	\$1,000.00		
40744	2014-000006		08/20/2015	retund Clean U	p Deposit - 12714 Wat		\$1,000.00	Ф <b>7</b> 4 00		
12711	09/14/2015 Invoice 15-08-26	Open	Date 08/26/2015	Description refund for retur	Accounts Payable ned Metra permits 045	Shubert, Dale 3, 0633	Amount \$71.00	\$71.00		

## **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name		Transaction Amount	Reconciled Amount	Difference
12712	09/14/2015	Open			Accounts Pay	/able	Stube, Curtis		\$96.00		
	Invoice		Date	Description				Amount			
	15-08-20		08/20/2015	refund for vehi vehicle	icle sticker 0620	9 purchas	ed for sold	\$96.00			
12713	09/14/2015	Open			Accounts Pay	able/	Ustupski, Jan		\$1,000.00		
	Invoice	·	Date	Description			•	Amount			
	2014-000006	47	08/20/2015	refund Clean l	Jp Deposit			\$1,000.00			
12714	09/14/2015	Open			Accounts Pay	able	Westbrook, Mary		\$96.00		
	Invoice		Date	Description			, <b>,</b>	Amount	******		
	15-08-28		08/28/2015	refund for stick	cer #07493, purc	hased in	error	\$96.00			
Type Checl <u>EFT</u>	k Totals:				104 Transacti	ions			\$656,357.81		
138	09/01/2015	Open			Accounts Pay	able /	FM Bankcard Processing	Center	\$22,909.34	\$22,909.34	\$0.00
	Invoice		Date	Description				Amount	, , , , , , , , , , , , , , , , , , , ,	, ,	,
	2016-000004	71	09/01/2015	June Credit ca	ird charges			\$22,909.34			
139	09/03/2015	Open			Accounts Pay	able	Illinois Municipal Retirem	ent Fund	\$35,036.22		
.00	Invoice	оро	Date	Description	, 1000 a. 110 . a.j		oio inainoipai rioinoin	Amount	ψοσ,σσσ.==		
	2016-000004	70	09/03/2015	IMRF 1 - IMRF	Tier 1*			\$35,036.22			
Type EFT 1 FM-Clearin	Гotals: g - Accounts Paya	able Totals			2 Transaction	s			\$57,945.56	\$22,909.34	\$0.00
				Checks	Status	Count	Transa	ction Amount	Red	conciled Amount	
					Open	103		\$656,257.81		\$0.00	
					Reconciled	0		\$0.00		\$0.00	
					Voided	1		\$100.00		\$0.00	
					Stopped	0		\$0.00		\$0.00	
					Total	104		\$656,357.81		\$0.00	
				EFTs	Status	Count	Transa	ction Amount	Red	conciled Amount	
					Open	2		\$57,945.56		\$22,909.34	
					Reconciled	0		\$0.00		\$0.00	
					Voided	0		\$0.00		\$0.00	
					Total	2		\$57,945.56		\$22,909.34	
				All	Status	Count		ction Amount	Red	conciled Amount	
					Open	105		\$714,203.37		\$22,909.34	
					Reconciled	0		\$0.00		\$0.00	
					Voided	1		\$100.00		\$0.00	
					Stopped Total	106		\$0.00 \$714,303.37		\$0.00 \$22,909.34	
					i Olai	106		φ1 14,3U3.31		φ <b>∠∠</b> ,909.34	

## **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Pay	ree Name	Transaction Amount	Reconciled Amount	Difference
FM-GMAT G	rant - GMAT Gr	ant								
<u>Check</u> 2230	09/02/2015	Open	5.	<b>.</b>	Accounts Pay	able DuF	Page Airport	\$1,263.88		
	Invoice		Date	Description	#40 0 #40		Amoun			
	RC0065908		09/01/2015	A-DAT01 Rms	#12 & #13		\$1,263.88			
Type Check Temporary FM-GMAT G	Totals: rant  - GMAT Gr	ant Totals			1 Transactions	S		\$1,263.88		
				Checks	Status	Count	Transaction Amoun	t Re	econciled Amount	
					Open	1	\$1,263.88		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00	)	\$0.00	
					Stopped	0	\$0.00	)	\$0.00	
					Total	1	\$1,263.88	3	\$0.00	
				EFTs	Status	Count	Transaction Amoun		econciled Amount	
					Open	0	\$0.00		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Total	0	\$0.00	)	\$0.00	
				All	Status	Count	Transaction Amoun	t Re	econciled Amount	
					Open	1	\$1,263.88		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Stopped	0	\$0.00		\$0.00	
					Total	1	\$1,263.88	3	\$0.00	

## **Payment Register**

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Pay	ree Name	Transaction Amount	Reconciled Amount	Difference
	Project - GMAT F	roject	,					,	,	
<u>Check</u> 30066	09/02/2015	Open	Dete	Dagawintian	Accounts Paya	able Cop		\$57.00		
	Invoice 14413565c		Date 08/19/2015	Description	550 - 6/24-8/19 s	etorage	Amount			
T Ob I			00/19/2013	12 MENZ CES		•	\$57.00 —	ΦΕ <b>7</b> .00		
Type Check FM-GMAT I	ा otals: Project - GMAT F	roject Totals			1 Transactions			\$57.00		
				Checks	Status	Count	Transaction Amount	Re	conciled Amount	
					Open	1	\$57.00		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Stopped	0	\$0.00		\$0.00	
					Total	1	\$57.00		\$0.00	
				EFTs	Status	Count	Transaction Amount	Re	conciled Amount	
					Open	0	\$0.00		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Total	0	\$0.00		\$0.00	
				All	Status	Count	Transaction Amount	Reconciled Amount		
					Open	1	\$57.00		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Stopped	0	\$0.00		\$0.00	
Grand Tota	ıle.				Total	1	\$57.00		\$0.00	
Orana rote				Checks	Status	Count	Transaction Amount	Reco	nciled Amount	
					Open	105	\$657,578.69		\$0.00	
					Reconciled	0	\$0.00		\$0.00	
					Voided	1	\$100.00		\$0.00	
					Stopped	0	\$0.00		\$0.00	
					Total	106	\$657,678.69		\$0.00	
				EFTs	Status	Count	Transaction Amount	Reco	nciled Amount	
					Open	2	\$57,945.56		\$22,909.34	
					Reconciled	0	\$0.00		\$0.00	
					Voided	0	\$0.00		\$0.00	
					Total	2	\$57,945.56		\$22,909.34	
				All	Status	Count	Transaction Amount	Reco	nciled Amount	
					Open	107	\$715,524.25		\$22,909.34	
					Reconciled	0	\$0.00		\$0.00	
					Voided	1	\$100.00		\$0.00	
					Stopped	0	\$0.00		\$0.00	
					Total	108	\$715,624.25		\$22,909.34	

## VILLAGE OF LEMONT ORDINANCE NO. \_\_\_\_\_

# AN ORDINANCE AMENDING LEMONT MUNICIPAL CODE CHAPTER 5.04: LIQUOR LICENSES (Decreasing and Issuing Class A-3 Liquor License)

# ADOPTED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT THIS 14th DAY OF SEPTEMBER, 2015

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 14th day of September, 2015.

## ORDINANCE NO. \_\_\_

# AN ORDINANCE AMENDING LEMONT MUNICIPAL CODE CHAPTER 5.04: LIQUOR LICENSES (Decreasing and Issuing Class A-3 Liquor License)

**WHEREAS,** the Village of Lemont ("Village") is an Illinois Municipal Corporation pursuant to the Illinois Constitution of 1970 and the Statutes of the State of Illinois; and,

**WHEREAS,** Fore Golf Management, operating at 1 Pete Dye Drive, had previously applied for and was issued a Class A-3 Liquor License by the Village; and,

**WHEREAS**, Fore Golf Management has sold its business thereby surrendering the liquor license previously issued by the Village; and,

**WHEREAS**, the President and Board of Trustees of the Village of Lemont desire to decrease the number of Class A-3 liquor licenses granted; and,

**WHEREAS,** Eagl Illinois Beverage, LLC d/b/a Ruffled Feathers, operating as a golf club with restaurant, bar and banquet facility at 1 Pete Dye Drive, has applied for a Class A-3 Liquor License and has further requested the Village adopt an ordinance amending the Lemont Municipal Code, as amended, so as to permit such a license to be issued; and,

**WHEREAS**, the President and Board of Trustees of the Village of Lemont desire to increase the number of Class A-3 liquor licenses granted.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Lemont, Illinois:

**SECTION 1:** The above recitals are incorporated in this ordinance as if fully set forth.

**SECTION 2:** The number of Class A-3 liquor licenses, as set forth in the Lemont Municipal Code, Chapter 5, Section 5.04, Subsection 5.04.060, Class of Licenses, Number of Licenses and License Fees, remains unchanged.

**SECTION 3:** This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

**SECTION 4:** All Ordinances or parts of Ordinances in conflict herewith shall be and the same are hereby repealed.

**SECTION 5:** The Village Clerk of the Village of Lemont shall certify to the adoption of this Ordinance and cause the same to be published in pamphlet form.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, on this 14th day of September, 2015.

## **PRESIDENT AND VILLAGE BOARD MEMBERS:**

	AYES:	NAYS:	ABSENT:	ABSTAIN	
<b>Debby Blatzer</b>					
Paul Chialdikas					
Clifford Miklos					
Ron Stapleton					
Rick Sniegowski					
Jeanette Virgilio					
			BRIAN K. REAVES President		
ATTEST:					
CHARLENE M. S Village Clerk	MOLLEN	-			





418 Main Street · Lemont, Illinois 60439 phone 630-257-1595 · fax 630-257-1598

TO: Mayor Reaves

Village Board of Trustees

FROM: Heather Milway, Village Planner

THRU: Charity Jones, AICP, Planning & Economic Development Director

SUBJECT: Case 15-09 UDO Amendments

DATE: September 11, 2015

#### **SUMMARY**

Attached is an ordinance detailing proposed amendments to the UDO. The draft ordinance was reviewed by the Committee of the Whole in August. The substantive changes within the ordinance primarily relate to the permitted and accessory uses and obstructions in yards for gazebos, pergolas, and other similar accessory structures, as well as adjustments to the maximum allowable driveway widths. Additionally, there are several minor amendments to correct errors or clarify UDO requirements that do not substantively change the requirements of the UDO. Some of these clerical revisions were not reviewed by the Committee of the Whole in August, but all revisions were reviewed by the Planning and Zoning Commission during public hearings in February or June.

#### **Attachments**

1. An Ordinance Amending Title 17 of the Lemont Municipal Code, the Lemont Unified Development Ordinance of 2008.

## VILLAGE OF LEMONT ORDINANCE NO. \_\_\_\_\_

## AN ORDINANCE AMENDING TITLE 17 OF THE LEMONT MUNICIPAL CODE, THE LEMONT UNIFIED DEVELOPMENT ORDINANCE OF 2008

(UDO Amendments)

## ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT

THIS 14<sup>th</sup> DAY OF SEPTEMBER, 2015

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Cook, DuPage, and Will Counties, Illinois this 14<sup>th</sup> day of September, 2015.

ORDINANCE NO.	

## AN ORDINANCE AMENDING TITLE 17 OF THE LEMONT MUNICIPAL CODE, THE LEMONT UNIFIED DEVELOPMENT ORDINANCE OF 2008 (UDO Amendments)

**WHEREAS**, the Village of Lemont approved Ordinance O-07-08 adopting the Lemont Unified Development Ordinance of 2008 (hereinafter "the Unified Development Ordinance") with an effective date of March 15, 2008; and

**WHEREAS**, on February 18, 2015 and June 17, 2015, the Lemont Planning & Zoning Commission, in accordance with the requirements of the Illinois Combined Statutes and the Unified Development Ordinance, conducted a public hearing on proposed amendments to the zoning and land use regulations of the Unified Development Ordinance; and

**WHEREAS,** notices of the aforesaid public hearings were made in the manner provided by law; and

**WHEREAS,** the Lemont Planning & Zoning Commission found that the proposed amendments were consistent with the purposes of the Unified Development Ordinance and voted to recommend their approval;

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, as follows:

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

**SECTION 2:** The Lemont, Illinois Municipal Code ("Village Code") Title 17, Unified Development Ordinance as amended, be and the same is further amended by adding the definitions shown below in underlined text to be added alphabetically to Chapter 17.02 Definitions of the Village Code as follows:

Gazebo. A freestanding, roofed, accessory building that is intended for recreational use only and not for habitation.

<u>Cabana.</u> An accessory structure composed of a rigid framework to support a lose membrane or fabric covering, which provides a weather barrier.

**Pergola.** An accessory structure composed of horizontal cross beams or open lattice, supported by vertical posts.

**SECTION 3:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underline text and deletions shown in strikethrough to Chapter 17.03.040 of the Village Code as follows:

- A. Composition. The Technical Review Committee ("TRC") is comprised of the Planning and Economic Development Director or his or her designee, Building Community Development Department staff Commissioner or his or her designee, the Village Administrator or his or her designee, Assistant Village Administrator, Public Works Director or his or her designee, Village Engineer or his or her designee, Village Attorney or his or her designee, the Fire Marshal or his or her designee and one representatives of all taxing bodies within Lemont from Lemont Township, Lemont Public Library, Lemont School District, and the Lemont Park District.
- **B. Purpose.** The TRC reviews concept plans or proposed plans for projects. The offers a pre-submittal design and code review intended to help developers better understand the requirements and issues a project would raise if formally submitted for land use approval. The TRC is advisory in nature; its recommendations are compiled by the <u>Planning and Economic Community</u> Development Department and, upon submission of the land use application, are communicated to the Planning and Zoning Commission.

**SECTION 4:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underline text and deletions shown in strikethrough to Chapter 17.04.110.E of the Village Code as follows:

- **E. Recording of Approved Plats.** Upon the approval of the final plat by the Village Board, the following actions shall be taken:
  - 1. The Village Clerk shall certify such approval and affix the corporate seal of the Village on the final plat and all copies.
  - 2. The final plat and all copies shall be distributed to the appropriate Village officials for certification.
  - 3. The final plat and all copies shall be returned to the applicant, who shall file be filed for record by the Village in the Recorder of Deeds Office in the appropriate county. Fees and costs associated with this filing shall be paid by the applicant. No other land use actions, administrative approvals, or building permits for the subject lots shall be granted until the applicant returns three print copies of the recorded plat to the Community Development Department. the recorded plat is filed and returned.
  - 4. Copies of the recorded plat shall be distributed as follows:

- i. One copy to the Village Clerk;
- ii. One copy to the Village Engineer;
- iii. One copy to the Planning and Economic Development Director.

**SECTION 5:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underline text and deletions shown in strikethrough to Chapter 17.06.030.E of the Village Code as follows:

## E. Detached Garages and Sheds

- 1. In R districts, detached garages and sheds shall be accessory uses only; they shall not be constructed prior to the establishment of a permitted principal use on the lot.
- 2. Detached garages and sheds shall be built at least three feet from all lot lines, unless specifically allowed otherwise by this ordinance. Additionally, detached garages and sheds shall be at least 10 feet from the principal structure unless the detached garage or shed meets or exceeds the Village building code standards for attached garages concerning fire protection rating, footing, and foundation.
- 3. Detached garages and sheds in R districts and detached garages and sheds that are accessory to residential uses shall have a maximum height of 15 feet. Parking structures in the Downtown District are subject to the height limits of the zoning district. Detached garages and sheds in all other districts shall have a maximum height of 30 feet.
- 4. In R-districts detached garages shall not be established on lots where an attached garage already exists. Similarly, attached garages shall not be established where a detached garage already exists. Only one detached garage shall be allowed per zoning lot, and the area of a detached garage shall not exceed 660 square feet.

**SECTION 6:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underline text and deletions shown in strikethrough to Chapter 17.07.040 of the Village Code as follows:

**A. Applicability.** The provisions of this section shall apply to all residential land uses in all R zoning districts except for the R-4A zoning. See §17.07.020 of this ordinance for provisions governing driveways in the R-4A zoning district.

- **B. Driveway Width.** Driveway width shall not exceed 22 feet at the lot line. From the lot line, driveway width may gradually be increased to accommodate entry into garages. Where the driveway meets the garage door(s), the width of the driveway may extend no more than 2 ft from the outside edge of the garage door(s) (the 2 ft limit does not apply between garage doors). In no case shall driveway width exceed 32 feet.
- **C.** Existing <u>Driveways</u>. Driveways existing at the time of approval of the adoption of this section that exceed the standards of paragraph B above shall be allowed to be repaired or replaced, so long as the width of the driveway is not increased. <u>Service walks adjacent to driveways existing at the time of approval of the adoption of this section shall not be included in the calculation of the existing driveway width.</u>
- **D. Driveway setbacks**. Driveways shall be located at least 1 foot from any side lot line.

**SECTION 7:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underline text and deletions shown in strikethrough to Chapter 17.08.090.A of the Village Code as follows:

**A. Major Modification of Plans.** Major modifications of plans shall require re-review and re-approval in accordance with the provisions of 17.09.070 17.08.070 of this ordinance. A "major modification" to an approved PUD plan/plat is any modification that meets any of the following thresholds:

**SECTION 8:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underline text and deletions shown in strikethrough to Chapter 17.10.020.D of the Village Code as follows:

## **D.** Restrictions

- 1. Unenclosed off-street parking spaces shall not be used for the repair, dismantling or servicing of any vehicles, equipment, materials, or supplies.
- 2. Inoperable vehicles shall not be parked or stored in unenclosed parking areas.
- 3. The parking of vehicles on areas of the front yard other than a driveway is prohibited.
- 4. Trucks and other commercial vehicles with "C" through "Z" license plates, trailers, recreational vehicles, and boats shall not be permitted to

park or be stored in any residential district except when located in a garage or other fully enclosed structure that substantially conceals them from view. Temporary parking on driveways in residential lots is permitted for a maximum of eight consecutive hours or 12 hours within a 24-hour period. A limit of one commercial vehicle with a "B" license plate is permitted to be parked on a residential lot.

**SECTION 9:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underline text and deletions shown in strikethrough to Chapter 17.11.140.C of the Village Code as follows:

- **C.** Wall signs in the B-1 and INT districts. One wall sign per building elevation facing a public street shall be permitted in the B-1 and INT districts. One wall sign per building elevation facing a public street, shall be permitted in the B and INT districts. In the case of a multi-tenant building, one wall sign shall be permitted per tenant. Each wall sign shall:
  - 1. Be limited in area to one square foot per each lineal foot of building frontage to a maximum area of 96 square feet.
  - 2. Consist of visible materials that are either of wood, metal, masonry, or a combination of these materials. Plastic and other synthetic materials are prohibited except as a material for alphanumeric characters and logos.

**SECTION 10:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance Chapter, with additions shown in underline text and deletions shown in strikethrough to Chapter 17.13.040.A of the Village Code as follows:

## A. Nonconforming Lots in R Districts.

1. A nonconforming lot in an R district may be developed with a single-family detached dwelling unit, provided that yard depth, bulk and density restrictions of this ordinance are met.

**SECTION 11:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underline text and deletions shown in strikethrough to Chapter 17.21.030.H of the Village Code as follows:

**A. Applicability.** The following standards of this section shall apply to new construction in the B-1 and B-3 zoning districts.

B. A. Exterior Walls Facing a Public Street. For structure in the B-1 and B-3

zoning districts, b Building elevations facing a public street shall have a minimum of 75%, excluding glass, of the wall area facing the street constructed of one or more of the following materials

- 1. Face brick of clay, or
- 2. Native stone, or
- 3. Fiber cement board siding.
- <u>C.</u> **B.** Exterior Walls Not Facing a Public Street. Building exterior walls not facing a public street shall have a minimum of 50%, excluding glass, of the wall area constructed of one or more of the materials listed in sub-paragraph A B of this section.
- **<u>D.</u> C. Building Articulation.** Building exterior walls greater than 100 feet in length shall incorporate recesses and projections a minimum of three feet in depth and a minimum of 20 contiguous feet within each 100 feet of exterior wall length.

## E. D. Roofs

- 1. Parapets, mansard roofs, gable roofs, hip roofs, or dormers shall be used to conceal flat roofs and rooftop mechanical equipment from public view.
- 2. Roof lines shall have a change in height every 100 linear feet in the building length.

## **F. E.** Building Entrances

- 1. All commercial buildings shall have clearly defined, highly visible customer entrance(s) featuring at least three of the following:
  - a. Canopies, awnings or porticos; or
  - b. Overhangs of at least three feet from the supporting wall; or
  - c. Articulation of the building exterior wall, either recessed or projected, at the entrance; or
  - d. Corniced parapets over the door; or
  - e. Arches or peaked roof forms above entrance; or
  - f. Architectural details such as tile work, brick soldier course, or moldings.
- 2. Building entrances may include doors to individual shops or businesses, lobby entrances, or entrances to plazas or courtyards.

## G. F. Sidewalks

- 1. Sidewalks shall be provided along the full length of any exterior wall featuring a customer entrance and along any exterior wall facing a parking area intended for customers or the general public.
- 2. Sidewalks shall be provided from the perimeter public sidewalk to the principal customer entrance. This internal walkway must feature landscaping for at least 50% of its length.
- 3. Sidewalks shall not be placed adjacent to street curbs, but rather shall be separated from street curbs by a parkway of at least five feet of landscaped or sodded area.

## **H.** G. Other Pedestrian Features

- 1. Any commercial development in excess of 20,000 square feet of gross floor area shall incorporate a public space, such as plaza, courtyard, or landscaped garden within the vicinity of the building's main entrance of the development's principal structure that incorporates at least three of the following features:
  - a. Pedestrian seating in the form of benches or ledges of limestone; or
  - b. Water features, e.g. fountains or ponds; or
  - c. Textured paving such as brick or flagstone; or
  - d. Raised planters of limestone; or
  - e. Sculpture or other artwork; or
  - f. Outdoor eating or café.
- 2. The features incorporated per this paragraph shall be connected with public sidewalks adjacent to or running through the property.
- **<u>I.</u> H. Windows.** A minimum of 40% of the area between four feet and ten feet in height on a building elevation facing a public shall be comprised of clear, non-reflective windows that allow views of indoor commercial space or product display areas. Banks are exempt from this requirement.
- <u>J.</u> **L.** Colors. Exterior building walls' colors shall be low reflectance, subtle, neutral or earth tones. The use of high-intensity colors, metallic colors, or fluorescent colors is prohibited.

## K. J. Parking

- 1. No more than 50% of the off-street parking for the entire development shall be located between the facade of the principal building and the primary abutting street.
- 2. No development shall have parking in excess of 140% of the parking spaces required by this ordinance.

## **L**. K. Drive-through Facilities

- 1. Each drive-through facility shall be designed so that the drive-through window is not on a side of a building facing a public street.
- 2. The queue area shall not interfere with other on-site circulation and parking arrangements.
- 3. All pedestrian walkways for a drive-through development shall be clearly marked and enhanced with special paving or markings when they intersect the drive-through aisles.

**SECTION 12:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, so that Table 17-06-02, Permitted Accessory Uses and Obstructions in Yards, is deleted in its entirety and replaced with the Table shown on Exhibit A, attached hereto.

**SECTION 13:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, so that Figure 17-12-01, Vision Triangle, is deleted in its entirety and replaced with the Figure shown on Exhibit B, attached hereto.

**SECTION 14:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, so that Page LS-3 of Appendix G is replaced with Exhibit C, page LS-82 of Appendix G is replaced with Exhibit D, Pages LS-83a & LS-83b shown in Exhibit E are added to Appendix G, and page LS-90 of Appendix G is replaced with Exhibit F attached hereto.

**SECTION 15:** That the Village Clerk of the Village of Lemont be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

**SECTION 16:** Should any Section or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part declared to be invalid.

**SECTION 17:** This Ordinance shall be in full force and effect from and after its passage, approval and publication 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 14<sup>th</sup> day of September, 2015.

## **PRESIDENT AND VILLAGE BOARD MEMBERS:**

CHARLENE M. SMO Village Clerk	LLEN			
ATTEST:		BRIAN K. REAVES President		
Jeanette Virgilio				
Rick Sniegowski				
Ron Stapleton				
Clifford Miklos				
Paul Chialdikas				
Debby Blatzer				
	AYES:	NAYS:	ABSENT:	ABSTAIN

## Exhibit A

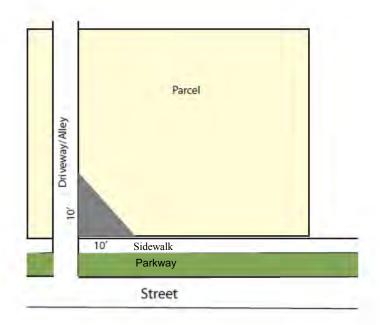
Table 17-06-02 Permitted Accessory Uses and Obstructions in Yards

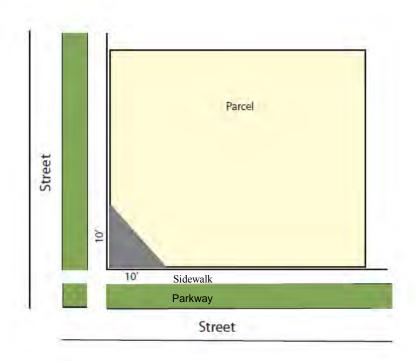
Projection, Obstruction, or Accessory Use with		Yard			
Limitations	Front	Rear	Side	Corner Side	
Air conditioning units, window, provided they do not extend more than three ft. from window	Р	Р	Р	Р	
Air conditioning units and equipment, other than window installed, provided they are at least four feet from all property lines	-	Р	Р	Р	
Antenna, dish, pole, or tower, provided they are at least 5 feet from all property lines, and, if mounted on a structure, are on the roof or rear of the structure	-	Р	-	-	
Awnings and canopies, provided they: are at least 7 feet above grade; and, in R districts, are 5 feet from lot lines	Р	Р	Р	Р	
Balconies, open	Р	Р	Р	Р	
Basketball goal on non-recreation land use, limited to one pole- or garage-mounted goal and shall be at least five feet from all lot lines	Р	Р	Р	Р	
Chimneys, attached, provided they project not more than 2 feet into a yard and at least 3 feet from lot lines	Р	Р	Р	Р	
Compost bins	-	Р	-	-	
Decks and terraces in a residential district, DD, or INT district, provided they are: at least 15 ft from all lot lines in districts R-1, R-2, R-3, and R-4; and in districts DD, INT, R-4A, R-5, and R-6 at least 10 ft from all lot lines or equal to the setback of a conforming principal structure, whichever is less. (Ord O-36-08; O-69-12)	-	Р	Р	-	
Dog runs, enclosed, provided that the minimum distance to any and all property lines is at least 10 ft	-	Р	Р	-	
Fences	See Chapter 17.12			2	
Fire escapes, open or closed, or fire towers, provided they project not more than 5 feet into a yard adjoining a street or 3.5 ft into an interior side yard or rear yard	Р	Р	Р	Р	
Fireplaces, outdoor, provided they are at least 10 feet from all lot lines	-	Р	-	-	
Firewood/woodpiles (residential), provided they do not exceed 4 ft in height and 4 ft in width	-	Р	Р	-	

Flagpoles: maximum height is 20 ft in R district and 40 ft in other districts; pole must be 10 ft from lot lines	Р	Р	Р	Р
Garages, detached, or carports	-	Р	Р	-
Gardens, vegetable	-	Р	Р	-
Accessory buildings, excluding detached garages and sheds, and cabanas, provided they are at least 10 feet from all lot lines or equal to the setback of a conforming principal structure, whichever is less. Such accessory structures shall have a maximum height of 15 feet and maximum area of 160 square feet. Overhead (i.e. garage style) or roll up doors are not permitted.	-	Р	Р	Р
Generators, electric, permanently installed, provided they are at least 4 feet from all lot lines.	-	Р	Р	-
Landscaping features, e.g. raised planter beds, retaining walls	Р	Р	Р	Р
Laundry drying equipment	-	Р	-	-
Lawn furniture, e.g. benches, sun dials, bird baths	Р	Р	Р	Р
Light standards, ornamental	Р	Р	Р	Р
Patios, providing they are at least 5 feet from all lot lines. When located in a side yard, patios shall be setback at least 5 ft from the façade of the principal structure.	-	Р	Р	Р
Pergolas, provided they are at least five feet from all lot lines. Pergola structure shall have a maximum height of 15 feet, as measured from the top of the horizontal cross beams or open lattice to the base of the vertical posts.		Р	Р	Р
Permanently installed playground equipment, providing it is at least 5 ft from all lot lines	-	Р	Р	Р
Public art, pursuant to Paragraph V.G.5 of this ordinance	Р	Р	Р	Р
Oriels, provided they project no greater than 2 ft from side of the building and are at least 3 feet from all lot lines	Р	Р	Р	Р
Sheds, in DD, INT, and all R districts, up to a maximum of 160 sq ft (Ord O-54-09; O-69-12)	-	Р	Р	-
Solar and wind power devices and structures, providing they are at least 7.5 ft from all lot lines. Such devices may be mounted on any elevation of any building on the zoning lot and may extend up to 12 feet above the maximum height permitted in the zoning district in which the lot is found.	Р	Р	Р	Р
Steps, open without roof, provided they are at least 3 feet from all property lines	Р	Р	Р	Р

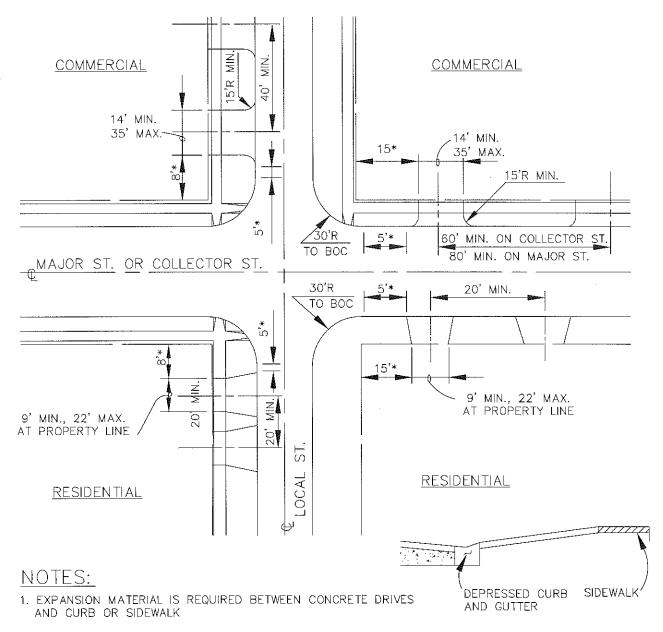
Swimming pool, private, providing all parts of pool, including, but not limited to underground wall supports, decking, patios, filters and slides are a minimum of 7.5 ft from all lot lines. This minimum of 7.5 ft shall apply to all swimming pools, regardless of whether they are above-ground pools or at grade.	-	Р	1	-
Volleyball, basketball, shuffleboard, and other courts, provided they are at least 10 feet from any property line.	-	Р	-	-
Wing walls, providing they do not extend more than 4 feet from primary structure, and are less than 4 feet in height, and are at least 5 ft from all lot lines, and do not occupy drainage or other easements	Р	Р	Р	Р

Exhibit B
Figure 17-12-01 Vision Triangle. Fences shall not be placed within vision triangles.





## Exhibit C



2. WHERE NEW CONCRETE WORK MEETS OR ABUTS EXISTING CONCRETE, THE EXISTING CONCRETE SHALL BE SAWCUT TO A STRAIGHT AND CLEAN EDGE AND EXPANSION MATERIAL PLACED BETWEEN THE NEW AND EXISTING WORK.

3. ALL CURB REPLACEMENTS MUST BE AT LEAST 3 FEET IN LENGTH.

TYPICAL SECTION

SLOPE 8%

MAXIMUM DRIVEWAY/PARKWAY

- 4. DRIVEWAY COMPOSITION SHALL BE PER LEMONT STANDARDS NO. LS-16.
- 5. CONTRACTION JOINTS SHALL BE IN ACCORDANCE WITH SECTION 3.04 OF THE LEMONT STANDARD SPECIFICATIONS WHERE DRIVEWAYS ARE LARGER THAN 12 FEET IN ANY DIRECTION, JOINTS SHALL BE EVENLY SPACED.

\*WHICH EVER IS GREATER

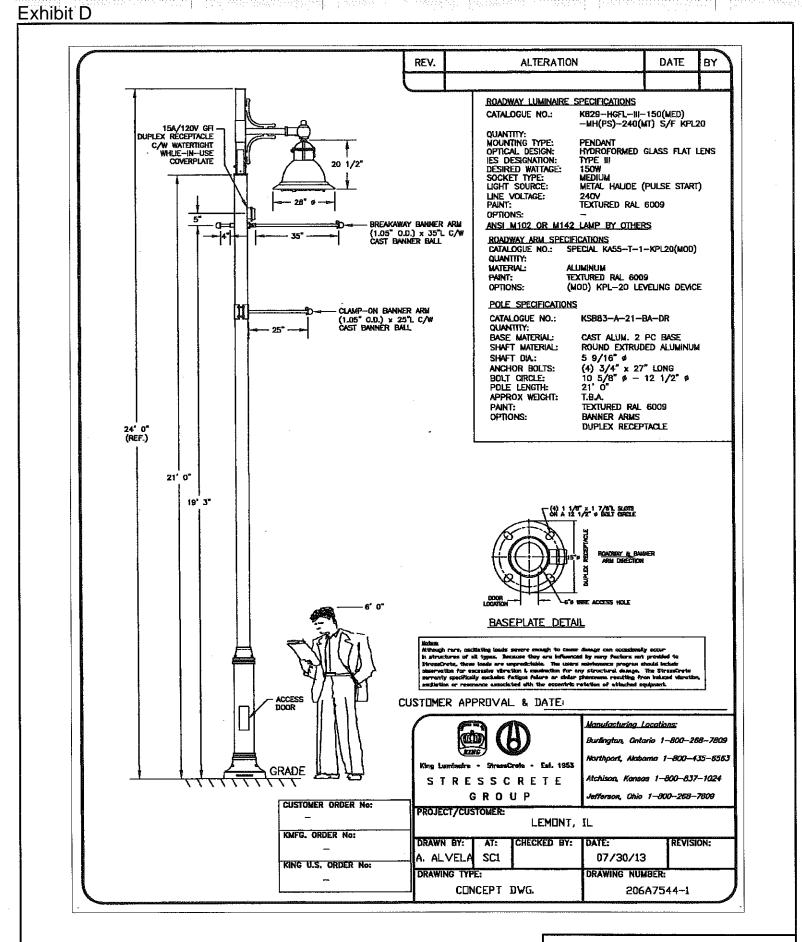
VILLAGE OF LEMONT

DRIVEWAY APPROACH

12/10/01 NO. LS-3

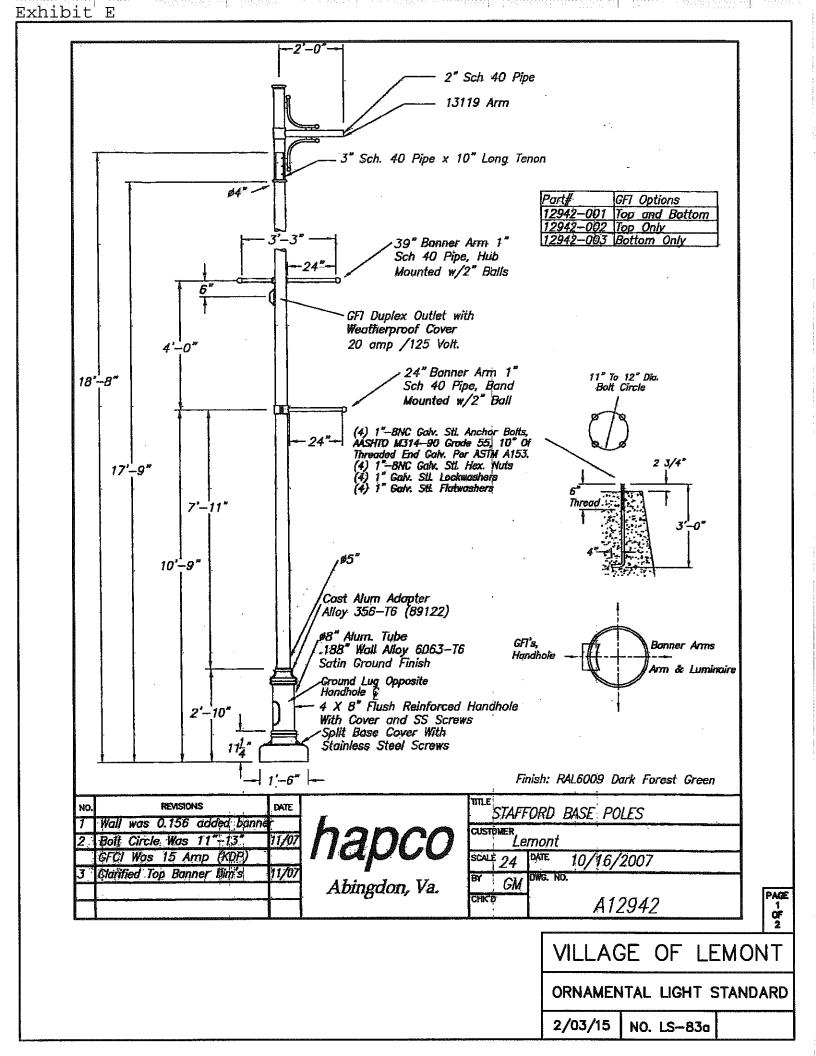
. LS-3 REV. 3

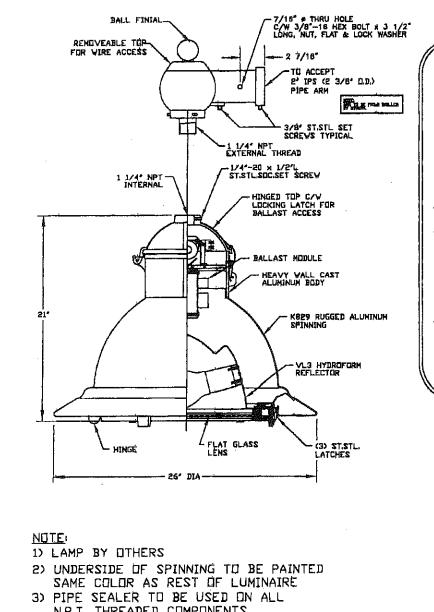
REV. 2/03/15 REV. 6/23/08



VILLAGE OF LEMONT ORNAMENTAL LIGHT STANDARD

2/03/15 NO. LS-82





SPECIFICATIONS

CATALOGUE NO. K829-HGFL-III-150 (MED) -MH-240-KPL20

QUANTITY

OPTICAL SYSTEM:HYDROFORM GLASS FLAT LENS

IES LTG, CLASS, TYPE III

WATTAGE:

150 MEDIUM

SOCKET SIZE: LIGHT SOURCE: METAL HALIDE

LINE VOLTAGE: 240V

PAINT:

RAL #6009

LAMP BY DIHERS

BALLAST INFORMATION:

BALLAST TYPE:

HX-HPF

BALLAST MANU. ADVANCÉ / MAGNETEK CATALOG NUMBER: 71A7991 / S70MLTLC3M

**DPTIONS:** 

NOTE: ARM TO BE FIELD DRILLED BY OTHERS.

QUICK DISCONNECT TERMINAL BLOCK

OTHER: KPL-20 LEVELING DEVICE

N.P.T. THREADED COMPONENTS

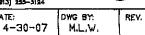


DRAWING NAME:

# THE STRESSCRETE GROUP

14503 WALLICK ROAD ATCHISON, KANSAS 86002

PHONE (\$13) 255-3112 FAX (813) 255-3124 DWG NUMBER DATE:



PROJECT/CUSTOMER:

LEMONT

829

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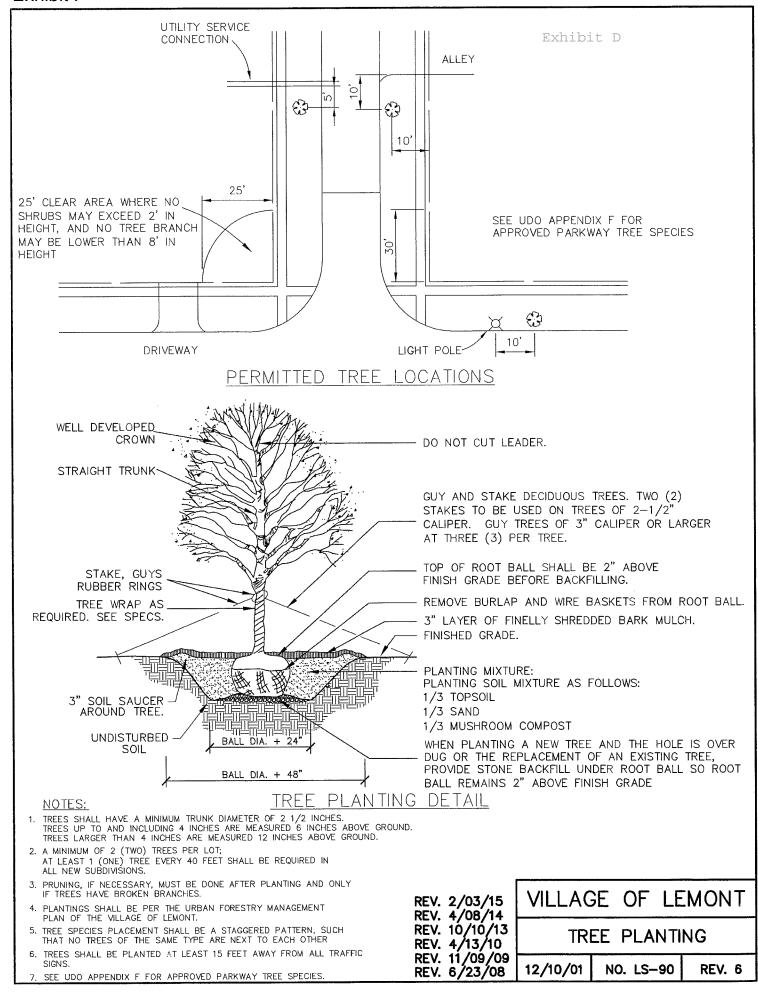
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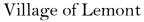
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# Planning & Economic Development Department

418 Main Street · Lemont, Illinois 60439 phone 630-257-1595 · fax 630-257-1598

TO: Mayor Reaves

Village Board of Trustees

FROM: Heather Milway, Village Planner

THRU: Charity Jones, AICP, Planning & Economic Development Director

SUBJECT: Case 15-11 Dunkin Donuts Final PUD and Rezoning

DATE: September 11, 2015

### **SUMMARY**

Eric Carlson, architect for Birch Hill Realty Inc., contract purchaser of the subject property, is requesting Final Planned Unit Development approval and zoning classification change from the B-1 Office/Retail Transitional District to B-3 Arterial Commercial District. The purpose of the requested zoning entitlements is to allow construction of a drive-thru Dunkin Donuts. The Planning and Zoning Commission and Staff recommended approval with conditions. The development proposal was not reviewed by the Committee of the Whole prior to this Board meeting.

### **BOARD ACTION**

Vote on the attached ordinance.

### **ATTACHMENTS**

1. An ordinance granting final plan/plat approval, special use for a final planned unit development (PUD) and zoning map amendment for a drive through Dunkin Donuts located at 15629 127th Street in Lemont, Illinois.

### VILLAGE OF LEMONT

ORDINANCE NO.	
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AN ORDINANCE GRANTING FINAL PLAN/PLAT APPROVAL, SPECIAL USE FOR A FINAL PLANNED UNIT DEVELOPMENT (PUD) AND ZONING MAP AMENDMENT FOR A DRIVE THROUGH DUNKIN DONUTS LOCATED AT 15629 127<sup>TH</sup> STREET IN LEMONT, ILLINOIS.

(DRIVE-THRU DUNKIN DONUTS)

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

This 14<sup>th</sup> Day of SEPTEMBER, 2015

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Cook, DuPage, and Will Counties, Illinois this 14<sup>th</sup> day of September, 2015.

ORDINANCE NO	
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AN ORDINANCE GRANTING FINAL PLAN/PLAT APPROVAL, SPECIAL USE FOR A PLANNED UNIT DEVELOPMENT (PUD) AND ZONING MAP AMENDMENT FOR A DRIVE THROUGH DUNKIN DONUTS LOCATED AT 15629 127<sup>TH</sup> STREET IN LEMONT, ILLINOIS.

### (DRIVE-THRU DUNKIN DONUTS)

**WHEREAS**, Birch Hill Realty Inc., (hereinafter referred to as the "Petitioner"), is the contract purchaser of approximately .92 acres of property located at 15629 127<sup>th</sup> Street (PIN # 22-29-309-012-0000), legally described and depicted in Exhibit A (hereinafter referred to as the "Subject Property"); and

**WHEREAS**, the Petitioner applied pursuant to the provisions of the Lemont, Illinois Municipal Code, Title 17 Unified Development Ordinance ("UDO") seeking rezoning to the B-3 Arterial Commercial District for the Subject Property and a special use for a final planned unit development, consisting of the following (hereinafter referred to as "Drive-thru Dunkin Donuts PUD");

- 1. Architectural Elevations for Dunkin Donuts, prepared by ECA Architects and Planners, dated revision 9/9/2015, attached hereto and incorporated herein as Exhibit B; and
- 2. Dunkin Donuts 127<sup>th</sup> Street Lemont, Illinois, prepared by Craig R. Knoche & Associated Civil Engineers, P.C., dated revised 9/9/2015, attached hereto and incorporated herein as Group Exhibit C; and
- 3. Menu Sign for Dunkin Donuts, prepared by Everbrite., dated revision 8/31/2015, attached hereto and incorporated herein as Exhibit D; and

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

**WHEREAS** the Planning and Zoning Commission of the Village of Lemont, Illinois, in accordance with the UDO, conducted a public hearing on the petition on August 19, 2015 and recommended approval of the Drive-thru Dunkin Donuts PUD; and

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

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

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

**SECTION 2: Special Use & Zoning Map Amendment**. A zoning map amendment from B-1 Office/Retail Transitional District to B-3 Arterial Commercial district is granted for the Subject Property. A special use for final planned unit development is granted as provided and conditioned in this Ordinance.

**SECTION 3: Conditions.** The special use for a final planned unit development shall have the following condition:

1. **General Conditions**. The Subject Property shall be developed, constructed and maintained in accordance with Village Code, the approved plans pertaining to the Subject Property and the exhibits to this Ordinance.

### 2. Special Conditions.

- a. Prior to issuance of site development permit a tree preservation plan for the existing trees on the site will be developed in accordance with UDO Section 17.20.130 and approved by the Village Arborist; and
- b. The Subject Property shall be subject to a reciprocal easement granting ingress and egress over the Subject Property to the Neighboring Property. "Neighboring Property" shall be defined as the property immediately contiguous to the northeast and east of the Subject Property (which is further described as Lot 1 of the Lemont Highlands Subdivision (PINs 22-29-309-017-0000 and 22-29-309-016)).

The area of the Subject Property subject to the reciprocal easement shall be marked as reserved on the Final P.U.D. Plat which shall remained marked as such, except if by the express consent of the Village or such alteration upon the Final P.U.D. Plat is to properly declare the recording of a reciprocal easement drafted per the conditions of this Ordinance. The area subject to the reciprocal easement shall not be subject to any other encroachments upon that area that restrict access to the Subject Property and the Neighboring Property.

The Subject Property's owner ("Owner") shall enter into an agreement with the owner of the Neighboring Property ("Neighboring Property Owner") (Owner and Neighboring Property Owner hereinafter collectively defined as "Parties") as described below:

- i. the Parties shall enter into a reciprocal easement, by and between themselves, that shall be binding upon all successors and assigns and shall not expire without the consent of the Village;
- ii. that provides access for the ingress and egress over the Subject Property and the Neighboring Property as depicted upon the Final P.U.D. Plat; and
- iii. that shall be drafted and executed by the Parties prior to the issuance of any building permit by the Village to the applicant; and
- iv. that shall be recorded against the Subject Property and Neighboring Property; and
- v. that the Parties shall bear all costs associated with the drafting, execution and recording of the reciprocal agreement; and
- vi. that is approved, prior to recorded, by the Village's Planning and Economic Development Director.

Should the parties not be able to reach an agreement, the Village, at its sole discretion, can either repeal this Ordinance or obtain from the Owner with the Owner's consent, an assignable easement to the Village for ingress and egress over the Subject Property at the sole cost of the Owner.

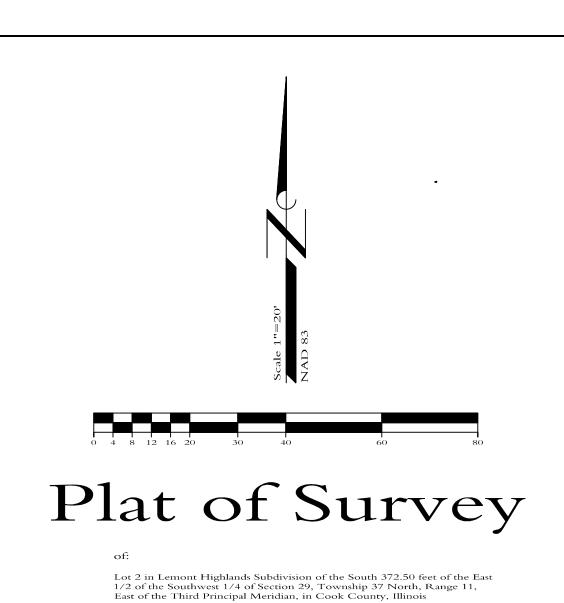
**SECTION 4:** The planned unit development approval shall lapse in the event the Petitioner does not commence with site development in twelve (12) months of the effective date of this ordinance.

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

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

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DuPAGE, ILLINOIS, ON THIS 14<sup>th</sup> DAY OF SEPTEMBER, 2015.

	AYES	<u>NAYS</u>	ABSENT	ABSTAIN
ebby Blatzer				
ul Chialdikas				
ifford Miklos				
on Stapleton				
ck Sniegowski				
anette Virgilio				
	Appr	oved by me	this 14 <sup>th</sup> day of	
	SEPT	TEMBER, 2	015	
	BRIA	AN K. REAV	ES, Village Pro	esident
A444-				
Attest:				
CHARLENE M. SMO	LLEN, Village Cl	<del></del> erk		



Unsubdivided Lands

 $\bigcirc$  $\bigcirc$ 123.96 rec.=124.04 Lot 2 38,815 sq ft Lot 1 SANMH RIM 747.81 INV 735.61 (S) INV 735.61 (W) rec.=124.07 **123.96** SANMH RIM 749.42 — INV 735.57 (N) INV 735.57 (E) INV 735.57 (SW) --127th Street

State of Illinois County of DuPage S.S.

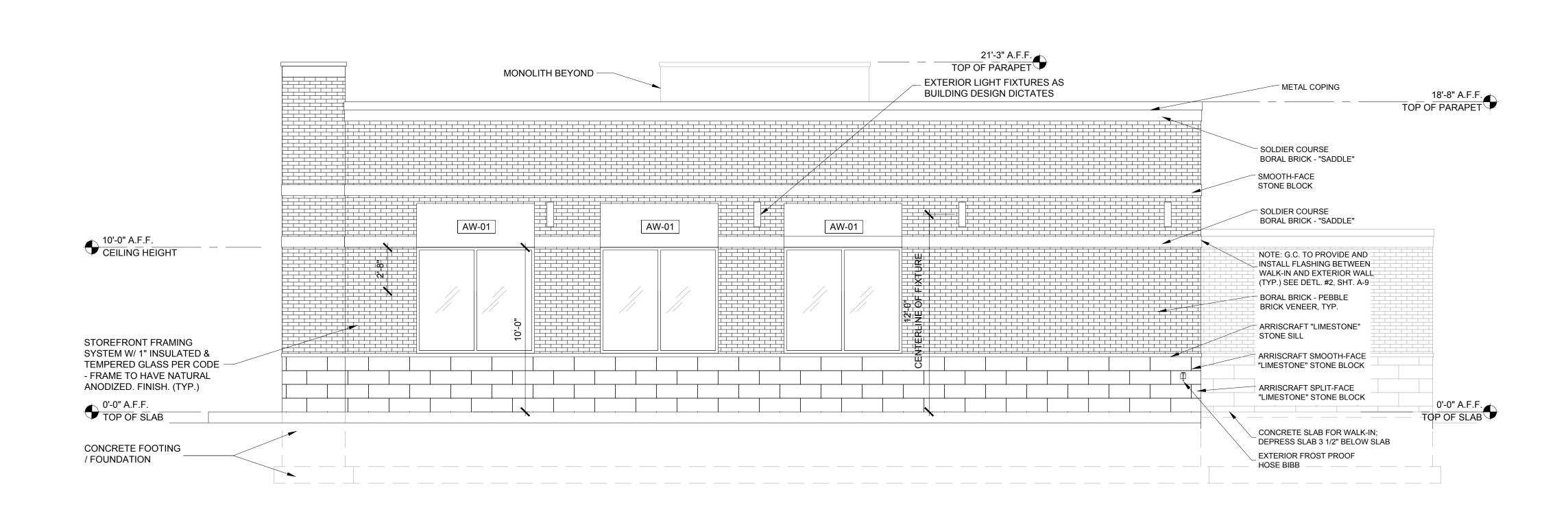
This is to certify that I, John Cole Helfrich, an Illinois Professional Land Surveyor, have surveyed the lands shown and described on the annexed Plat and have prepared said Plat as a representation thereof. The field work was completed on May 8, 2015.

Given under my Hand and Seal at Wheaton, Illinois this 8th day of May, A.D.2015.

Illinois Professional Land Surveyor 2967 exp. 11-30-16



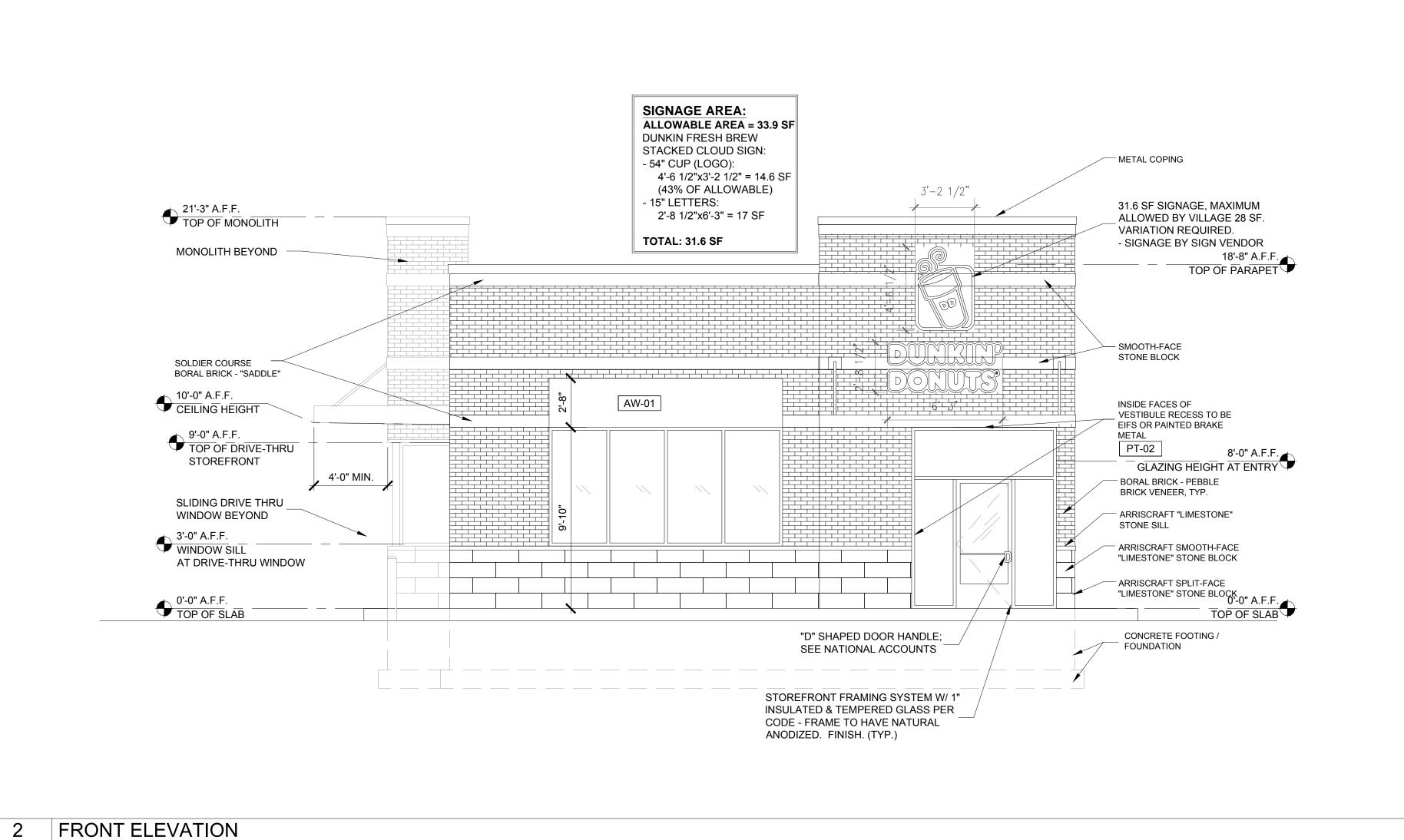
5-8-15



# 1 RIGHT ELEVATION

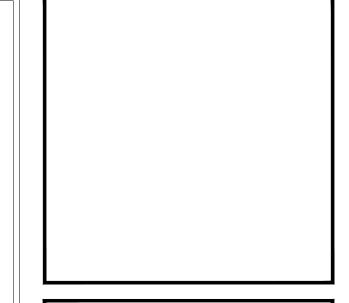
3/16" = 1'-0" NOTE:

3/16" = 1'-0" NOTE:

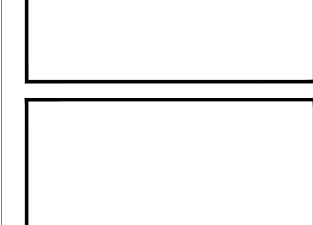


EXTERIOR	FINISH MATERIAL	<b>SCHEDULE</b>

CODE	MATERIAL	MANUFACTURER	PRODUCT#	DESCRIPTION	REMARKS
AW-01	AWNING	ARLON	DD FRESH BREW AWNING	BROWN AWNING WITH FRESH BREW MESSAGING	STANDARD AWNING FOR FRESH BREW DESIGNS W/ ORANGE BAND
AW-01ALT	AWNING	ARLON	DD FRESH BREW AWNING	BROWN AWNING - PLAIN MATERIAL	STANDARD PLAIN MATERIAL FOR FIELD ERADICATION OF CUP ICON AND COFFEE & MORE MESSAGE
AW-02	AWNING	ARLON	DD FRESH BREW AWNING	ORANGE AWNING WITH FRESH BREW MESSAGING	ALTERNATE AWNING FOR FB DESIGNS WHERE ORANGE BAND IS NOT ALLOWED OR PRACTICAL TO OVERALL DESIGN
AW-02ALT	AWNING	ARLON	DD FRESH BREW AWNING	ORANGE AWNING - PLAIN MATERIAL	STANDARD PLAIN MATERIAL FOR FIELD ERADICATION OF CUP ICON AND COFFEE & MORE MESSAGE
AW-03	AWNING	ARLON	8R FLAVORS AWNING	PINK AWNING	STANDARD AWNING FOR BR FLAVOR DESIGNS W/BLUE BAND
BC-1	BOLLARD COVERS	IDEAL SHIELD	8C1-CC-4-52-S	4"W X 52"H ORANGE BOLLARD SLEEVE	
MAS-01	STONE VENEER	MS INTERNATIONAL	LPNLQARCWHI624	LEDGER PANEL VENEER (6" x 24")	
MAS-02	STONE VENEER	ARRISCRAFT	REN115	"LIMESTONE" (VERIFY WITH OWNER)	ROCKFACE FOR BOTTOM TWO COURSES SMOOTH FOR TOP (BELOW SILL)
MAS-03	BRICK VENEER	GENERAL SHALE		"COLONY POINTE" (VERIFY WITH OWNER)	
MAS-04	BRICK VENEER	GENERAL SHALE		"DUTCH CHOCOLATTE" (VERIFY WITH OWNER)	ACCENT BAND (SOLDIER COURSE)









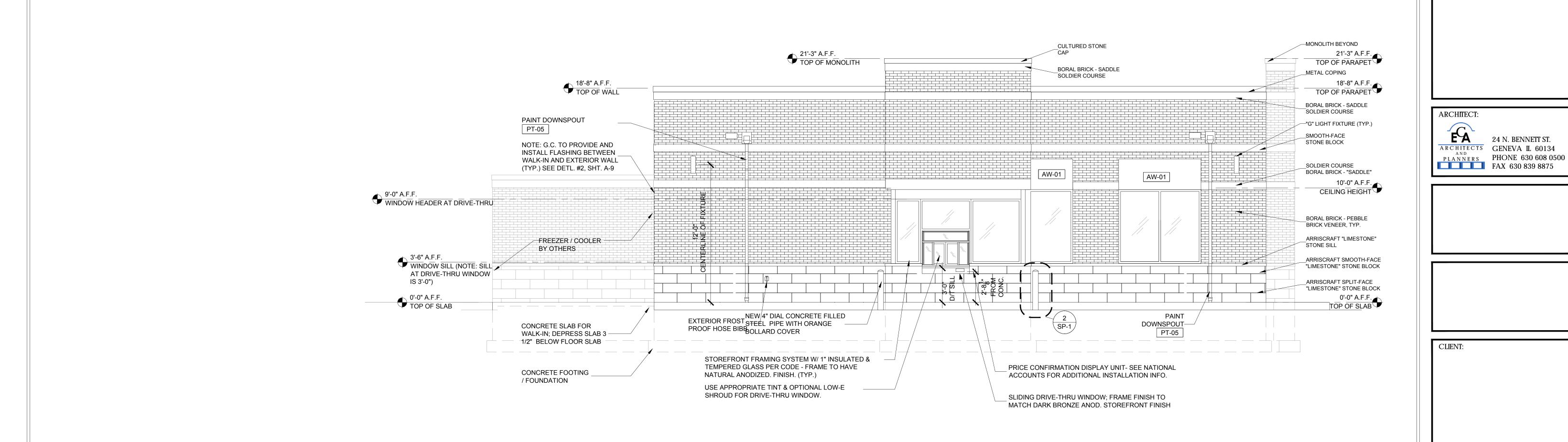
DUNKIN DONUTS 15629 W. 127TH ST.

#	DESCRIPTION	DATE
$\triangle$	PUD SUBMITTAL	07-27-1
1	REVISIONS TO PUD SUBMITTAL	09-9-15
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	FILE NAME: 15-116_LEMONT
	DRAWN BY: ERC
	REVIEWED BY: ERC
	DRAWING INITIATION DATE: 06-18-15
	SHEET TITLE:
	ELEVATIONS

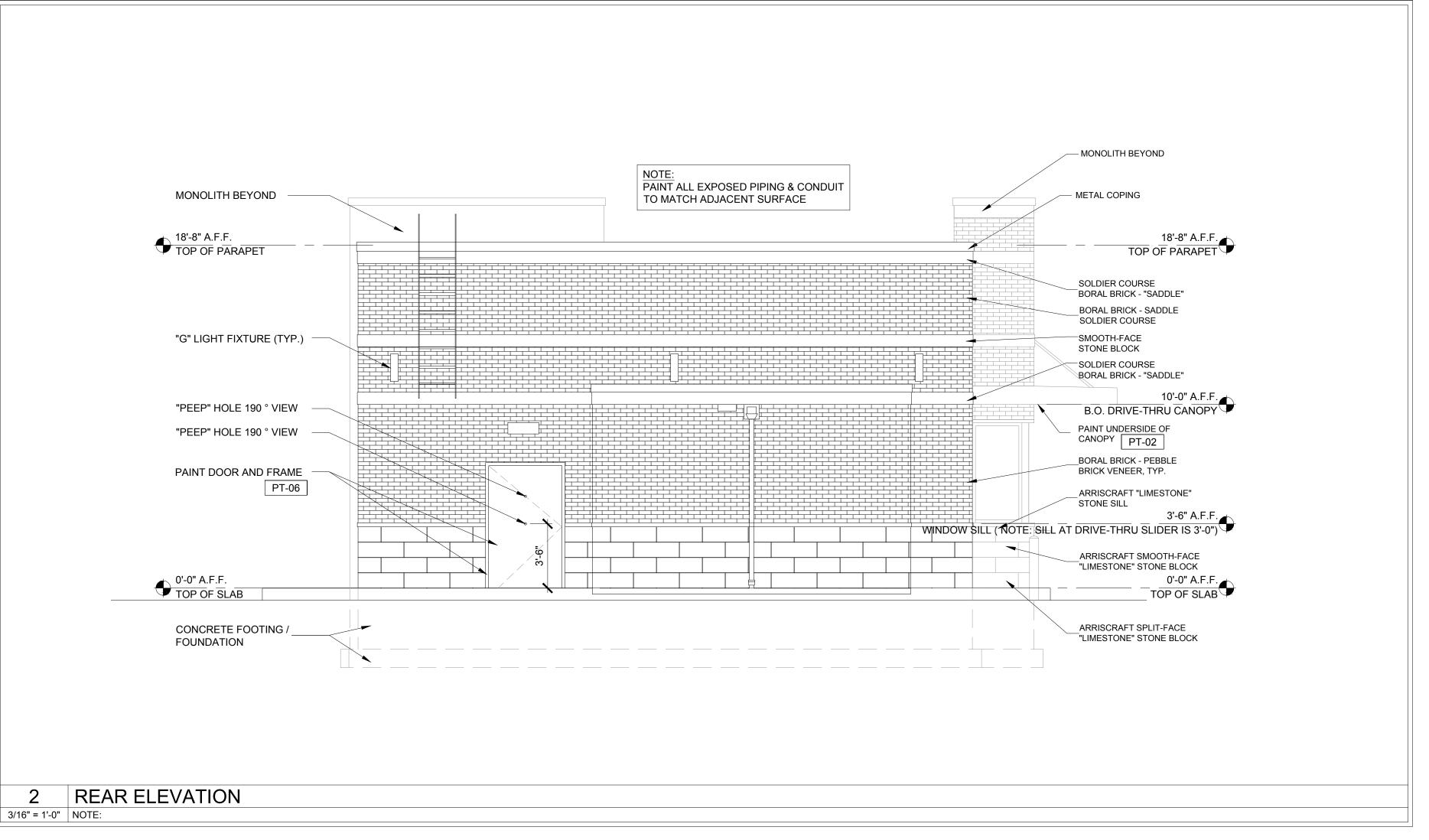
SHEET NO.

A1.1



LEFT ELEVATION

3/16" = 1'-0" NOTE:



24 N. BENNETT ST.

REVISIONS:  $/_{\#}$ DATE # DESCRIPTION PUD SUBMITTAL 07-27-15 REVISIONS TO PUD SUBMITTAL 09-9-15

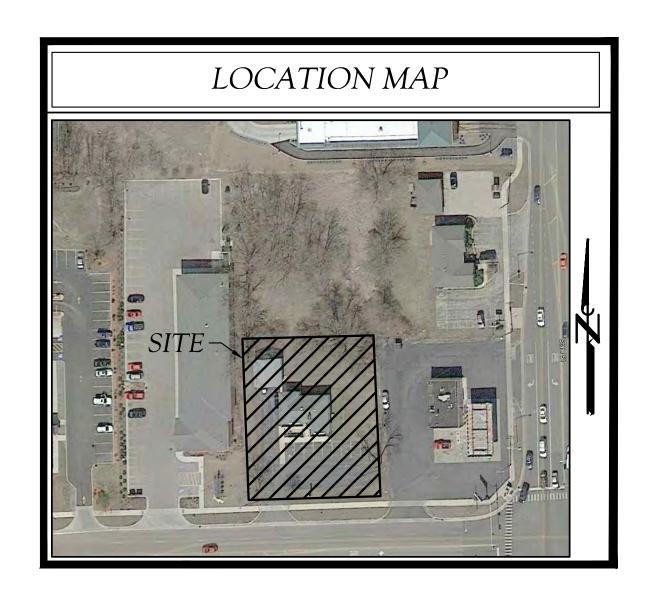
FILE NAME: 15-116\_LEMONT DRAWN BY: ERC REVIEWED BY: ERC DRAWING INITIATION DATE: 06-18-14 SHEET TITLE: **ELEVATIONS** SHEET NO.

# DUNKIN DONUTS

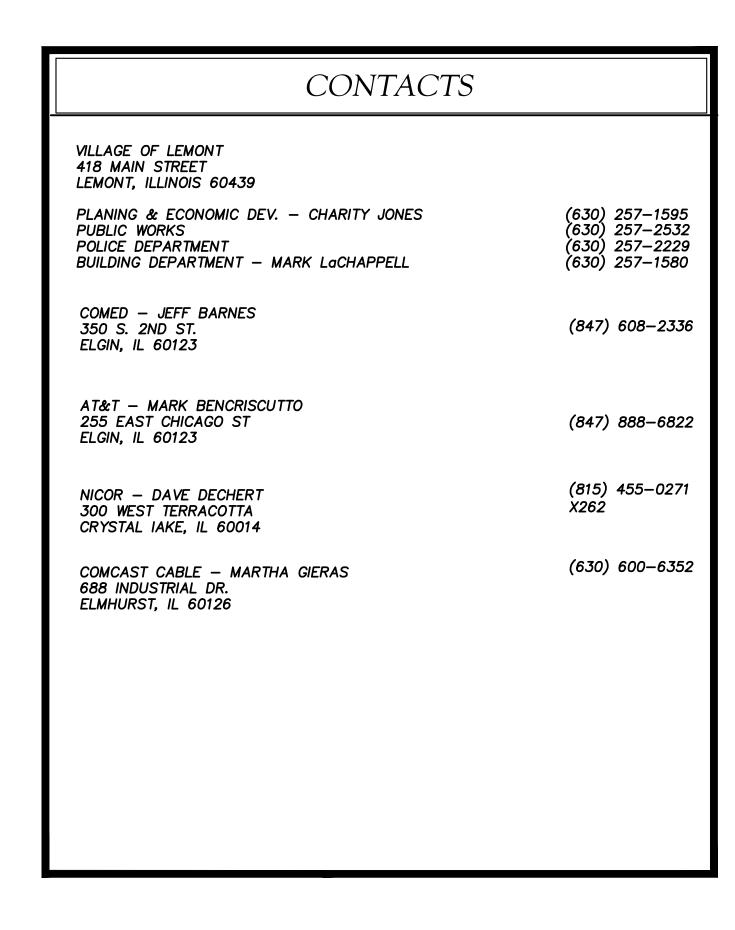
# 127th STREET LEMONT, ILLINOIS

PREPARED FOR

# ECA ARCHITECTS



DRAWINGS INDEX				
-		REV	DATE	
C0.1	TITLE & INDEX SHEET	0	6/19/15	
C0.2	EXISTING CONDITIONS PLAN	0	6/19/15	
C1.1	PRELIMINARY/FINAL P.U.D. PLAN	1	8/31/15	
C2.1	GRADING PLAN	0	6/19/15	
C2.2	STORMWATER AND EROSION CONTROL PLAN	0	6/19/15	
C2.3	SWPPP DETAILS	0	6/19/15	
C3.1	UTILITY PLAN	0	6/19/15	
C4.1	LANDSCAPE PLAN	0	6/19/15	
C7.1	GENERAL NOTES & SPECIFICATIONS	0	6/19/15	
C7.2	SITE DETAILS	0	6/19/15	
<i>C7.3</i>	UTILITY DETAILS	0	6/19/15	
	LATEST REVISION	1	8/31/15	



WARNING CALL

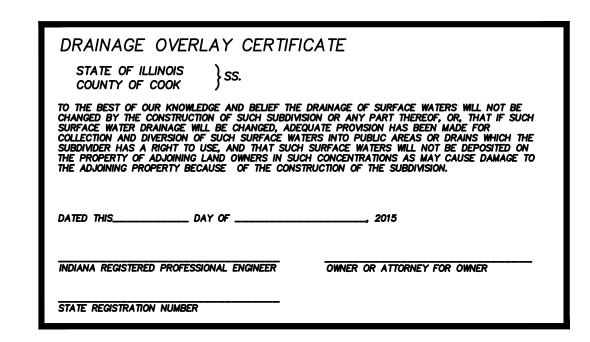
Call 48 hours before you dig (Excluding Sat., Sun. & Holidays)



(Operates 24 hours a day 365 days a year)

BEFORE YOU DIG

CONTRACTORS SHALL CALL J.U.L.I.E. BEFORE START OF CONSTRUCTION. CALL LOCAL AMERITECH OFFICE FOR LOCATIONS OF FIBEROPTIC CABLES. J.U.L.I.E. DOES NOT MARK THESE LOCATIONS.



# **BENCHMARKS**

BENCHMARK #1 EXISTING FIRE HYDRANT EAST OF THE EXISTING DRIVE ENTRANCE. TOP BOLT ELEV. 750.52

BENCHMARK #2 EXISTING WATER VALVE VAULT ON THE WEST SIDE OF THE EXISTING DRIVE ENTRANCE.. RIM ELEV. 748.85

ALL ELEVATIONS ARE USGS DATUM. REFER TO CO.2 FOR BENCHMARK LOCATIONS.

IT IS THE CONTRACTOR'S RESPONSIBILTY TO VERIFY ALL BENCHMARKS

		K E V I S	> <u> </u>	O N 3	3
9.	9/9/2015	Village Comments for Final PUD Ordinance			
).	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION

TITLE & INDEX
SHEET

DUNKIN DONUTS
127th STREET
LEMONT, ILLINOIS

I HEREBY CERTIFY THAT THESE PLANS WERE PREPARED UNDER MY SUPERVISION AND TO THE BEST OF MY KNOWLEDGE COMPLY WITH THE CODES AND ORDINANCES OF THE VILLAGE OF LEMONT. LICENSE EXPIRATION: NOVEMBER 30, 2015

LICENSED ENGINEER # 062-054950

STEVEN R. KUDWA

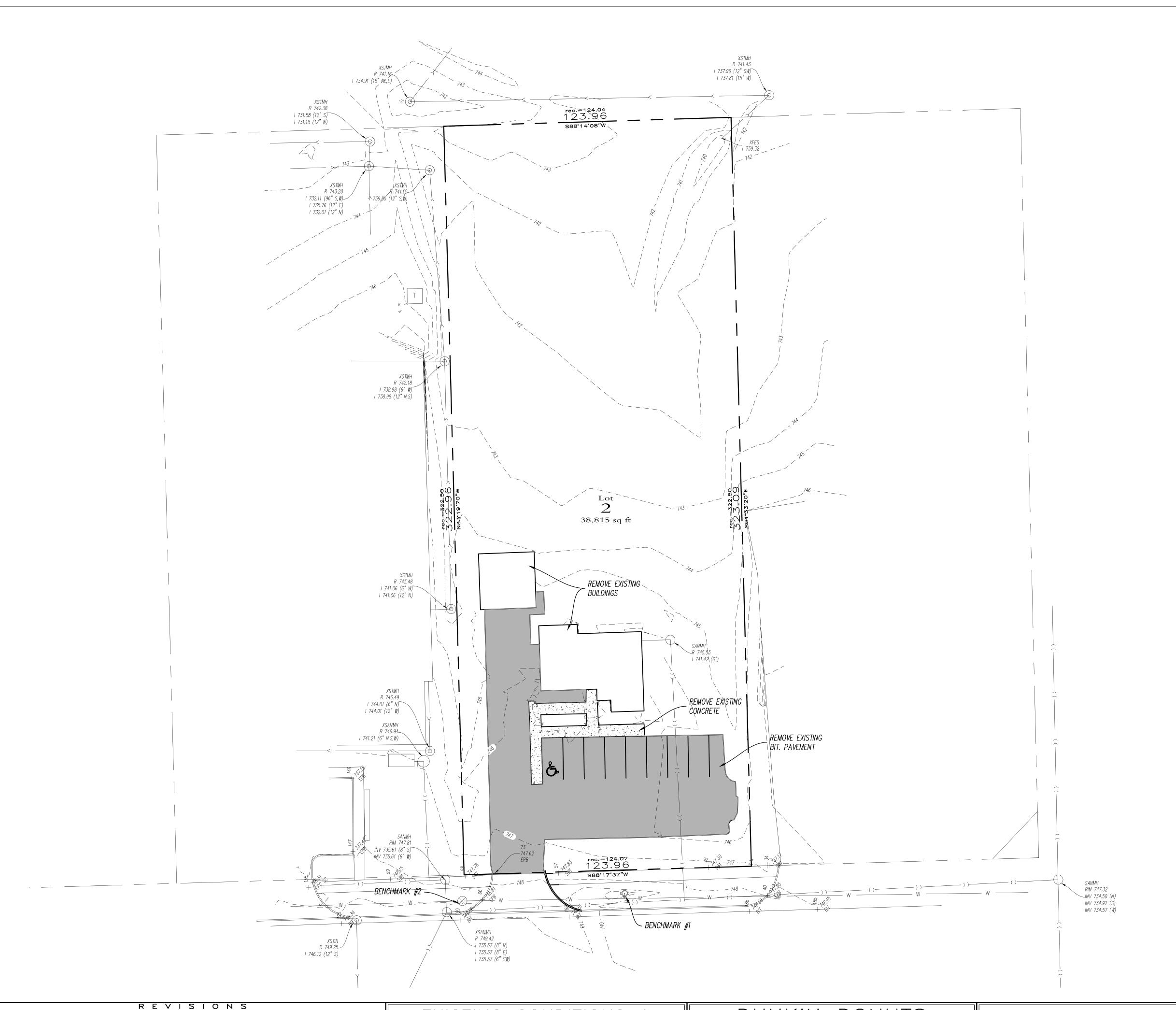
Craig R. Knoche & Associates • Ctvil Engineers
• Surveyors
• Land Planners

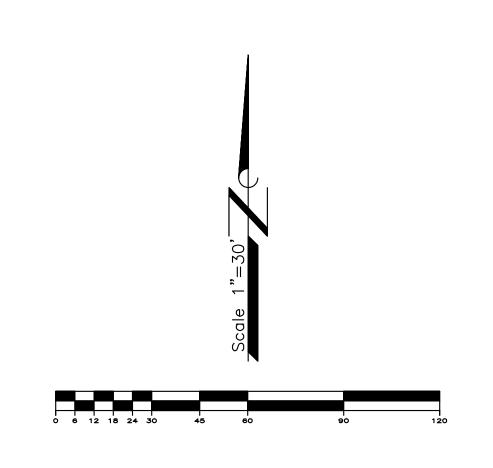
24 N. Bennett Street • Geneva, IL 60134 • phone (630) 845-1270 • fax (630) 845-1275

neers 6/19/15
FILE:
15-019 C01
JOB NO:

CO. 1

JUKIN DONUTS





# SITE DEMOLITION LEGEND

	TO REMAIN	TO BE REMOVED
WATERMAIN		w
STORM SEWER:	<del></del>	<del>&gt;</del>
SANITARY SEWER:		<b>——&gt;</b>
STORM MANHOLE:	<b>(a)</b>	<b>©</b>
SANITARY MANHOLE:	$\bigcirc$	0
VALVE VAULT/B-BOX:	$\otimes$	⊗
MONITORING WELL	<b>(W)</b>	<b>(</b>
FIRE HYDRANT	<b>©</b> 1	•
UTILITY POLE		Q
CURB AND GUTTER		
CONTOUR	693— —	
TREES	$\bigcirc$	$\bigotimes$
STREET LIGHT	0—	<b>⊶</b> □
TRANSFORMER	T	T
CONCRETE	4 4 4 4	

# SITE DEMOLITION NOTES

- 1. All sewers which are to be abandoned shall be removed and replaced with approved trench backfill and compacted to 95% modified proctor if located in future building areas or 90% in any other location. Plugs shall be on both ends of pipe for a distance of 2' and be made of non-shrink concrete concrete or mortar.
- 2. Contractor shall field verify all existing conditions prior to demolition and notify engineer of any discrepancies or potential conflicts between existing conditions and proposed design.
- 3. All excess material shall be hauled offsite and disposed of properly. Demolition debris shall not be buried on site unless soil engineer has approved as allowable backfill.
- 4. Contractor must barricade construction area with 6 ft. min. chain link fence equipped with locked construction
- entrance gate. All open trenches must be backfilled the same day they are opened.
- 5. Demolition contractor shall call J.U.L.I.E. prior to any demolition work.
- 6. Demolition contractor is responsible for demolition permits and associated fees.
- 7. Demolition contractor is responsible for following all O.S.H.A. regulations.
- 8. All utilities to be abandoned shall be capped in accordance with the requirements of the appropriate utility companies and the governing municipality.
- 9. Traffic control for work in the right-of-way shall meet I.D.O.T. standards per Section 900, Standard Specifications for Road and Bridge Construction. (as adapted 2012)
- 10. Contractor must barricade (including warning lights) all open excavations to prevent vehicular and pedestrian traffic from entering the area.
- 11. All excavations to be filled in 9" lifts with approved engineered backfill and compacted to 95% modified proctor. 12. Excavation contractor shall grade site in order to provide full pavement section per pavement detail.
- 13. A construction schedule shall be coordinated with all adjacent property owners to maintain continuous access to
- all existing driveways. 14. All mud shall be removed from all construction vehicles prior to exiting the construction site. Any dirt and
- 15. All manholes to be abandoned shall have the cone removed and backfilled per the requirements of the
- appropriate utility company and the governing municipality.

debris deposited on the adjacent roadways shall be immediately removed from said adjacent roadways.

- 16. Demolition drawing is for site demolition work only building demolition by others.
- 17. Demolition of all utilities (including but not limited to gas, electric, telephone and cable) shall be coordinated with the governing municipality and the utility companies.
- 18. Excavate all existing landscape areas, including parkways, to full pavement design depth for new construction. 19. Contractor will be responsible for removal of all visible and underground improvements including but not limited
- to items shown on these plans. 20. Ground is to be graded to have positive drainage and seeded or immediate construction of the new building.
- 21. Within 30 days after any structure, building and premises are demolished, the owner shall remove all debris from the site, restore the original grade to the surface, and spread not less than 4" of black topsoil over the entire surface of the demolition site. Upon spreading and grading the topsoil, the owner shall sow an approved commercial perennial blend of grass seed at a min. of 5 pounds per 1000 SF, or shall lay sod. The grass shall be maintained throughout the established growing season.

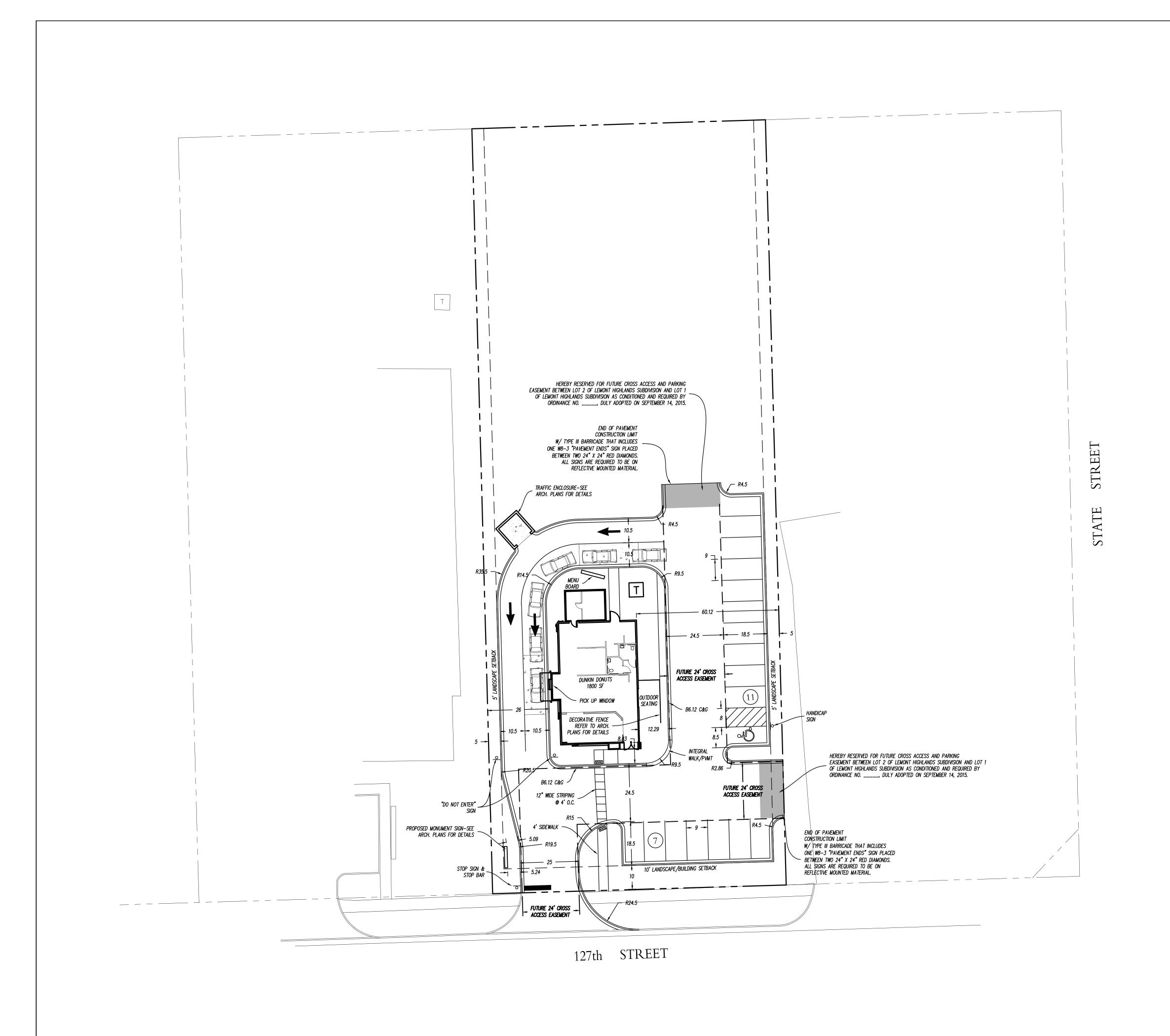
DESCRIPTION NO. DATE DESCRIPTION EXISTING CONDITIONS & DEMOLITION PLAN

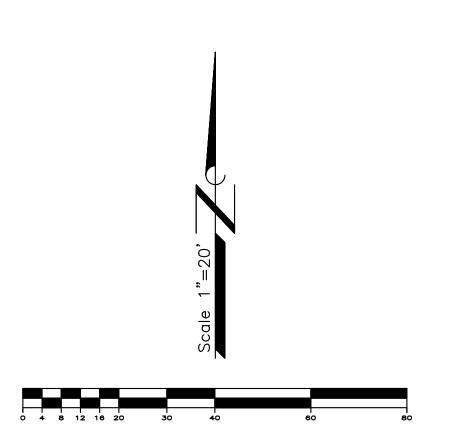
DUNKIN DONUTS

127th STREET
LEMONT, ILLINOIS

Craig R. Knoche & Associates • Ctvil Engineers • Surveyors • Civil Engineers, P.C. • Land Planners 24 N. Bennett Street • Geneva, IL 60134 • phone (630) 845-1270 • fax (630) 845-1275

6/19/15





# SITE ANALYSIS

SITE	
TOTAL SITE AREA	40,043 SF
	±0.92 ACRES
TOTAL DISTURBED AREA	20,018 SF
	±0.46 ACRES
PROPOSED RETAIL BUILDING	1 800 SF

PROPOSED RETAIL BUILDING 1,800 SF TOTAL CARS PROVIDED 18 CARS

# LEGEND

PROPOSED CURB & GUTTER B6:12 SEE DETAIL 2/C7.2	
EXISTING CURB & GUTTER	
PROPERTY LINE	
SETBACK LINE	
CONCRETE PAVEMENT SEE DETAIL 3/C7.2	

PROPOSED LIGHT POLE



# SITE NOTES

- ALL PROPERTY DIMENSIONS AND AREA ARE APPROXIMATES AND SUBJECT TO CHANGE PER FINAL SURVEY.
- 2. ALL DIMENSIONS ARE FACE OF CURB UNLESS OTHERWISE NOTED.
- 3. ALL CURB RADII ARE FACE OF CURB UNLESS OTHERWISE NOTED.
- 4. SEE ARCHITECTURAL PLANS FOR EXACT BUILDING DIMENSIONS.
- CONTRACTOR TO VERIFY DIMENSIONS PRIOR TO STARTING WORK AND NOTIFY ENGINEER IF ANY DISCREPANCIES ARE FOUND.
- 6. SIDEWALK AROUND PERIMETER OF BUILDING SHALL BE INTEGRAL WALK / CURB SEE DETAIL 10/C7.2
- 7. CONTRACTOR WILL BE RESPONSIBLE FOR REPAIRING ALL EXISTING PAVEMENT AND/OR CURB AND GUTTER DAMAGED DURING CONSTRUCTION, WHICH IS NOT SPECIFIED ON DEMOLITION PLAN (CO.2).
- 8. SEE DETAIL FOR CONCRETE PAVEMENT SECTIONS.
- 9. PAVEMENT MARKINGS WITHIN THE PARKING LOT SHALL BE PAINTED TRAFFIC YELLOW 4" WIDE AND 2
- 10. ADA ACCESSIBLE RAMPS SHALL BE INSTALLED AT ALL LOCATIONS DELINEATED ON PLANS AS WELL AS AT ALL LOCATIONS WHERE SIDEWALKS ABUTTS DRIVES OR ROADWAYS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING RAMPS PER THE MOST STRINGENT LOCAL, STATE OR FEDERAL CODE AT THE TIME OF CONSTRUCTION.
- 11. ALL CURB AND GUTTER SHALL BE B6.12 UNLESS OTHERWISE STATED ON THE PLANS.

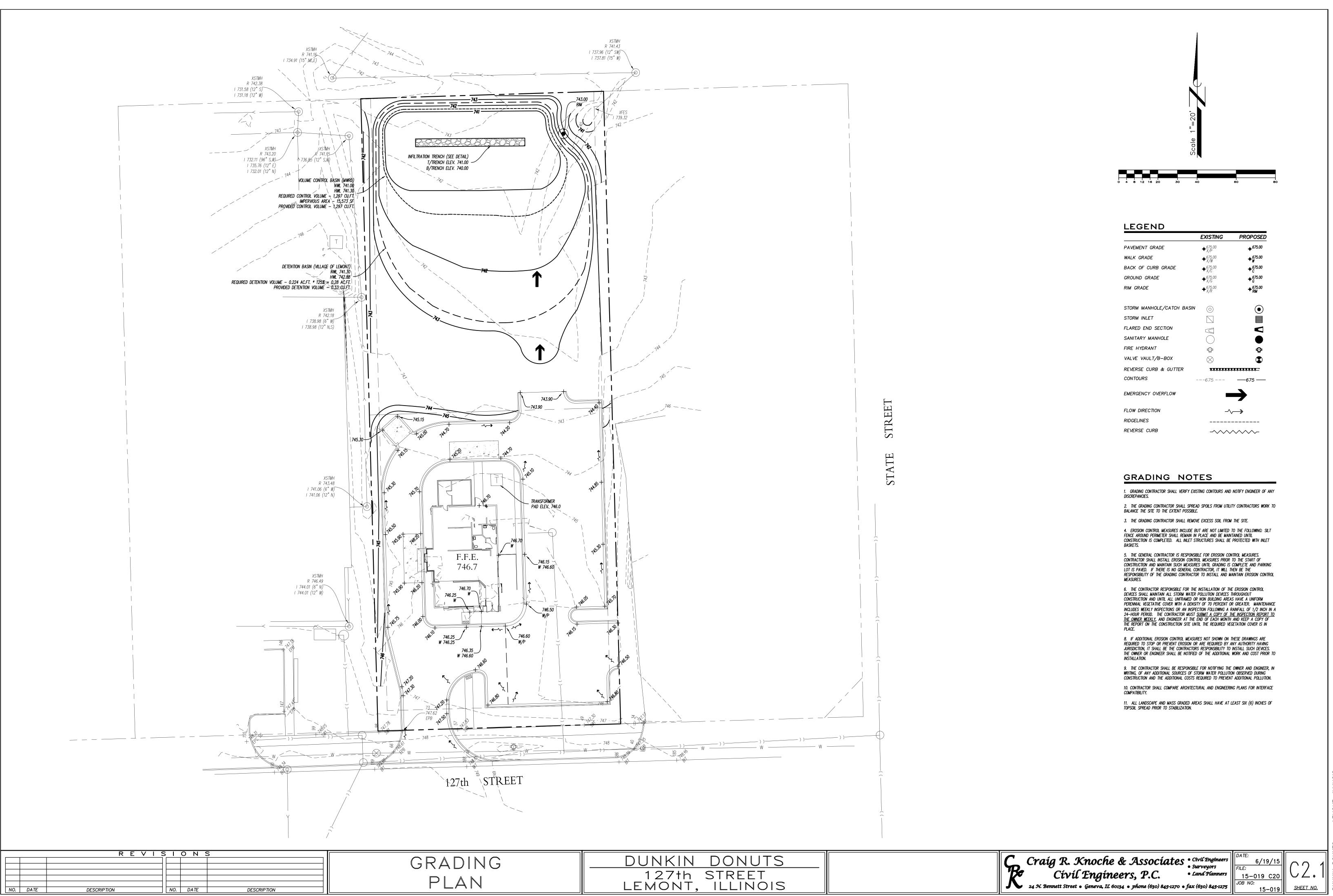
REVISIONS 2 9/09/15 PER VILLAGE COMMENTS
1 8/31/15 PER VILLAGE COMMENTS NO. DATE DESCRIPTION

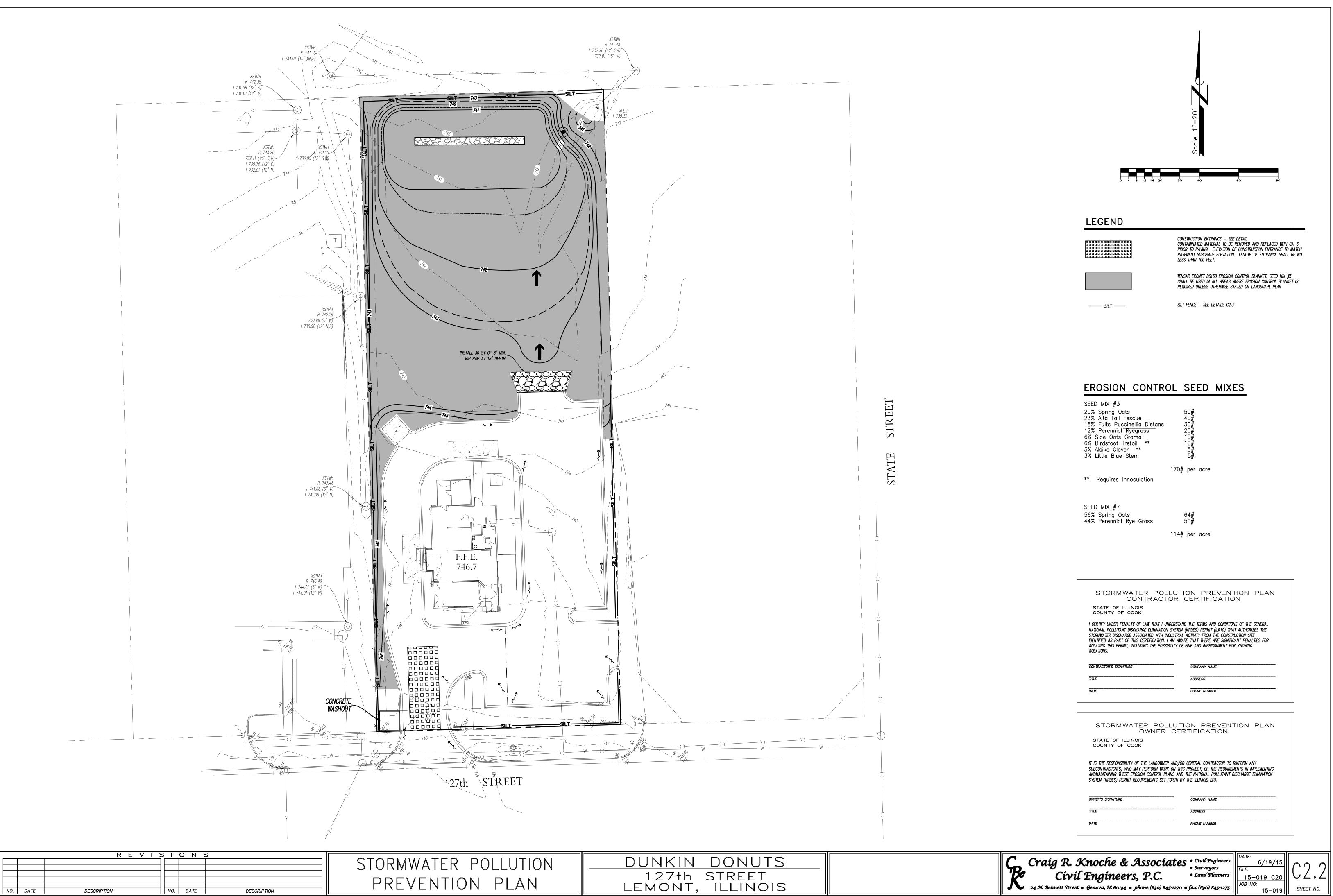
FINAL PLAT

DUNKIN DONUTS 127th STREET LEMONT, ILLINOIS

Craig R. Knoche & Associates Ctvil Engineers
Surveyors
Civil Engineers, P.C. Land Planners 24 N. Bennett Street • Geneva, IL 60134 • phone (630) 845-1270 • fax (630) 845-1275

6/19/15 15-019 C10 U





# SWPPP NOTES

1. UNLESS OTHERWISE INDICATED, ALL VEGETATIVE AND STRUCTURAL EROSION AND SEDIMENT CONTROL PRACTICES WILL BE CONSTRUCTED ACCORDING TO MINIMUM STANDARDS AND SPECIFICATIONS IN THE ILLINOIS URBAN MANUAL, LATEST EDITION.

2. A COPY OF THE APPROVED STORM WATER POLLUTION PREVENTION PLAN SHALL BE MAINTAINED ON THE SITE AT ALL TIMES.

3. PRIOR TO COMMENCING LAND-DISTURBING ACTIVITIES IN AREAS OTHER THAN INDICATED ON THESE PLANS (INCLUDING BUT NOT LIMITED TO ADDITIONAL PHASES OF DEVELOPMENT AND OFF-SITE BORROW OR WASTE AREAS), A SUPPLEMENTARY STORM WATER POLLUTION PREVENTION PLAN SHALL BE SUBMITTED BY THE OWNER FOR REVIEW BY VILLAGE OF ALGONQUIN AND IEPA.

4. EROSION CONTROL MEASURES INCLUDE BUT ARE NOT LIMITED TO THE FOLLOWING: SILT FENCE SHALL BE PLACED AND SHALL REMAIN IN PLACE AROUND EACH STORM STRUCTURE UNTIL CONSTRUCTION IS COMPLETED. A SILT FENCE AROUND PERIMETER SHALL REMAIN IN PLACE AND BE MAINTAINED UNTIL CONSTRUCTION IS COMPLETED. ALL INLET STRUCTURES SHALL BE PROTECTED WITH "CATCH—ALL" INLET BASKETS.

5. THE GENERAL CONTRACTOR IS RESPONSIBLE FOR EROSION CONTROL MEASURES. CONTRACTOR SHALL INSTALL EROSION CONTROL MEASURES PRIOR TO THE START OF LAND DISTURBING ACTIVITY AND MAINTAIN SUCH MEASURES UNTIL VEGETATION STABILIZATION IS 70% COMPLETE AND PARKING LOT IS PAVED. IF THERE IS NO GENERAL CONTRACTOR, IT WILL THEN BE THE RESPONSIBILITY OF THE GRADING CONTRACTOR TO INSTALL AND MAINTAIN EROSION CONTROL MEASURES.

6. THE CONTRACTOR RESPONSIBLE FOR THE INSTALLATION OF EROSION CONTROL DEVICES SHALL MAINTAIN ALL STORM WATER POLLUTION DEVICES THROUGHOUT CONSTRUCTION AND UNTIL ALL UNFRAMED OR NON-BUILDING AREAS HAVE A UNIFORM PERENNIAL VEGETATIVE COVER WITH A DENSITY OF 70% OR GREATER. MAINTENANCE INCLUDES WEEKLY INSPECTIONS OR AN INSPECTION FOLLOWING A RAINFALL OF 1/2" IN A 24-HOUR PERIOD. THE CONTRACTOR MUST SUBMIT A COPY OF THE INSPECTION REPORT TO THE OWNER AND ENGINEER AT THE END OF EACH MONTH AND KEEP A COPY OF THE REPORT ON THE CONSTRUCTION SITE UNTIL THE REQUIRED VEGETATION COVER IS IN PLACE.

7. IF ADDITIONAL EROSION CONTROL MEASURES NOT SHOWN ON THESE DRAWINGS ARE REQUIRED TO STOP OR PREVENT EROSION OR ARE REQUIRED BY ANY AUTHORITY HAVING JURISDICTION, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO INSTALL SUCH DEVICES. THE OWNER OR ENGINEER SHALL BE NOTIFIED OF THE ADDITIONAL WORK AND COST PRIOR TO INSTALL ATION.

8. ANY AND ALL INCIDENTS OF NON-COMPLIANCE MUST BE SUBMITTED TO THE VILLAGE OF ALGONQUIN AND IEPA.

9. THE CONTRACTOR SHALL BE RESPONSIBLE FOR NOTIFYING THE OWNER AND ENGINEER, IN WRITING, OF ANY ADDITIONAL SOURCES OF STORM WATER POLLUTION OBSERVED DURING CONSTRUCTION AND THE ADDITIONAL COSTS REQUIRED TO PREVENT ADDITIONAL POLLUTION.

10. REFER TO LANDSCAPE PLAN FOR LOCATIONS AND SPECIFICATIONS OF SODDING, SEEDING AND WETLAND PLANTINGS.

11. STOCKPILES SHALL NOT EXCEED 2:1 SLOPES. STOCKPILES REMAINING IN PLACE LONGER THAN 14 DAYS SHALL BE REQUIRED TO HAVE I.D.O.T. #7 SEED MIX INSTALLED. ALL STOCKPILES SHALL BE EQUIPPED WITH SILT FENCE PRIOR TO PILING OF EARTHWORK SPOILS. A TEMPORARY SILTATION DITCH SHALL BE INSTALLED AROUND PERIMETER OF STOCKPILE WITH SILT FENCE LOCATED ON BOTH SIDES OF DITCH.

12. PRIORITY SHALL BE GIVEN TO THE COMPLETION AND STABILIZATION OF THE DETENTION AREAS. WORK IN THESE AREAS SHALL NOT BE PROLONGED IN AN ATTEMPT TO HAVE FINAL GRADING AND STABILIZATION TAKE PLACE AT ONE TIME.

13. ALL ADJACENT STREETS AND ROADWAYS SHALL BE KEPT CLEAR OF DEBRIS. DAILY INSPECTIONS AND CLEANING ARE REQUIRED AS NECESSARY. CLEANING SHALL BE DONE WHEN DEEMED NECESSARY BY AUTHORITIES TO PREVENT HAZARDS TO HEALTH OR DRAINAGE UTILITIES INCLUDING CURB AND GUTTERS INLETS, DITCHES ETC

14. IN AREAS WHERE WORK IS COMPLETE, PERMANENT STABILIZATION SHALL OCCUR WITHIN SEVEN (7) DAYS OF COMPLETION, AND IN AREAS WHERE WORK HAS TEMPORARILY CEASED FOR 14 DAYS OR MORE, TEMPORARY STABILIZATION SHALL OCCUR BY THE 7TH DAY AFTER WORK HAS CEASED.

15. DURING DEWATERING OPERATIONS, WATER WILL BE PUMPED INTO SEDIMENT BASINS OR SILT TRAPS. DEWATERING DIRECTLY INTO FIELD TILES OR STORM WATER STRUCTURES IS PROHIBITED.

16. THE CONDITION OF THE CONSTRUCTION SITE FOR WINTER SHUTDOWN SHALL BE ADDRESSED EARLY IN THE FALL GROWING SEASON SO THAT SLOPES AND OTHER BARE EARTH AREAS MAY BE STABILIZED WITH TEMPORARY AND/OR PERMANENT VEGETATION COVER FOR PROPER EROSION AND SEDIMENT CONTROL. ALL OPEN AREAS THAT ARE TO REMAIN IDLE THROUGHOUT THE WINTER SHALL RECEIVE TEMPORARY EROSION CONTROL MEASURES INCLUDING TEMPORARY SEEDING, MULCHING AND/OR EROSION CONTROL BLANKET PRIOR TO THE END OF THE FALL GROWING SEASON. THE AREAS TO BE WORKED BEYOND THE END OF THE GROWING SEASON MUST INCORPORATE THE SOIL STABILIZATION MEASURES THAT DO NOT RELY ON VEGETATIVE COVER SUCH AS EROSION CONTROL BLANKET AND HEAVY MULCHING.

17. STOCKPILES OF SOIL AND OTHER BUILDING MATERIALS TO REMAIN IN PLACE MORE THAN THREE (3) DAYS SHALL BE FURNISHED WITH EROSION AND SEDIMENT CONTROL MEASURES (I.E., PERIMETER SILT FENCE). STOCKPILES TO REMAIN IN PLACE FOR 14 DAYS OR MORE SHALL RECEIVE TEMPORARY SEEDING.

18. COMPLETED SLOPES SHALL BE SEEDED AND MULCHED (OR BLANKETED, IF APPLICABLE) AS THE EXCAVATION PROCEEDS TO THE EXTENT CONSIDERED DESIRABLE AND PRACTICAL. PERMANENT SEEDING SHALL BE USED WHENEVER POSSIBLE. UNDER NO CIRCUMSTANCES SHALL THE CONTRACTOR PROLONG FINAL GRADING AND SHAPING SO THAT THE ENTIRE PROJECT CAN BE PERMANENTLY SEEDED AT ONE TIME.

19. THE CONTRACTOR IS RESPONSIBLE FOR INSTALLATION OF ANY ADDITIONAL EROSION CONTROL MEASURES NECESSARY TO PREVENT EROSION AND SEDIMENTATION AS DETERMINED BY ROCK ISLAND COUNTY

20. IT IS THE RESPONSIBILITY OF THE LANDOWNER AND/OR GENERAL CONTRACTOR TO INFORM ANY SUBCONTRACTOR(S) WHO MAY PERFORM WORK ON THIS PROJECT OF THE REQUIREMENTS IN IMPLEMENTING AND MAINTAINING THESE EROSION CONTROL PLANS AND THE NATIONAL POLLUTANT DISCHARGE DISCHARGE ELIMINATION SYSTEM (NPDES) PERMIT REQUIREMENTS SET FORTH BY THE ILLINOIS EPA.

# SOIL EROSION CONTROL SEQUENCING

EACH RESPECTIVE CONTRACTOR IS RESPONSIBLE FOR THE INSTALLATION, MAINTENANCE, AND ANY NECESSARY CORRECTIVE ACTION ASSOCIATED WITH THE EROSION CONTROL MEASURES SO DESIGNATED FOR THAT CONTRACTOR.

THE FOLLOWING ITEMS ARE TO BE PROVIDED BY THE DESIGNATED CONTRACTOR AT THE TIME AND IN THE GENERAL SEQUENCE INDICATED BELOW.

# I. MASS GRADING/EARTHWORK CONTRACTOR

- A. PROVIDE CONSTRUCTION ENTRANCE AND SILT FENCE PRIOR TO THE START OF CONSTRUCTION.

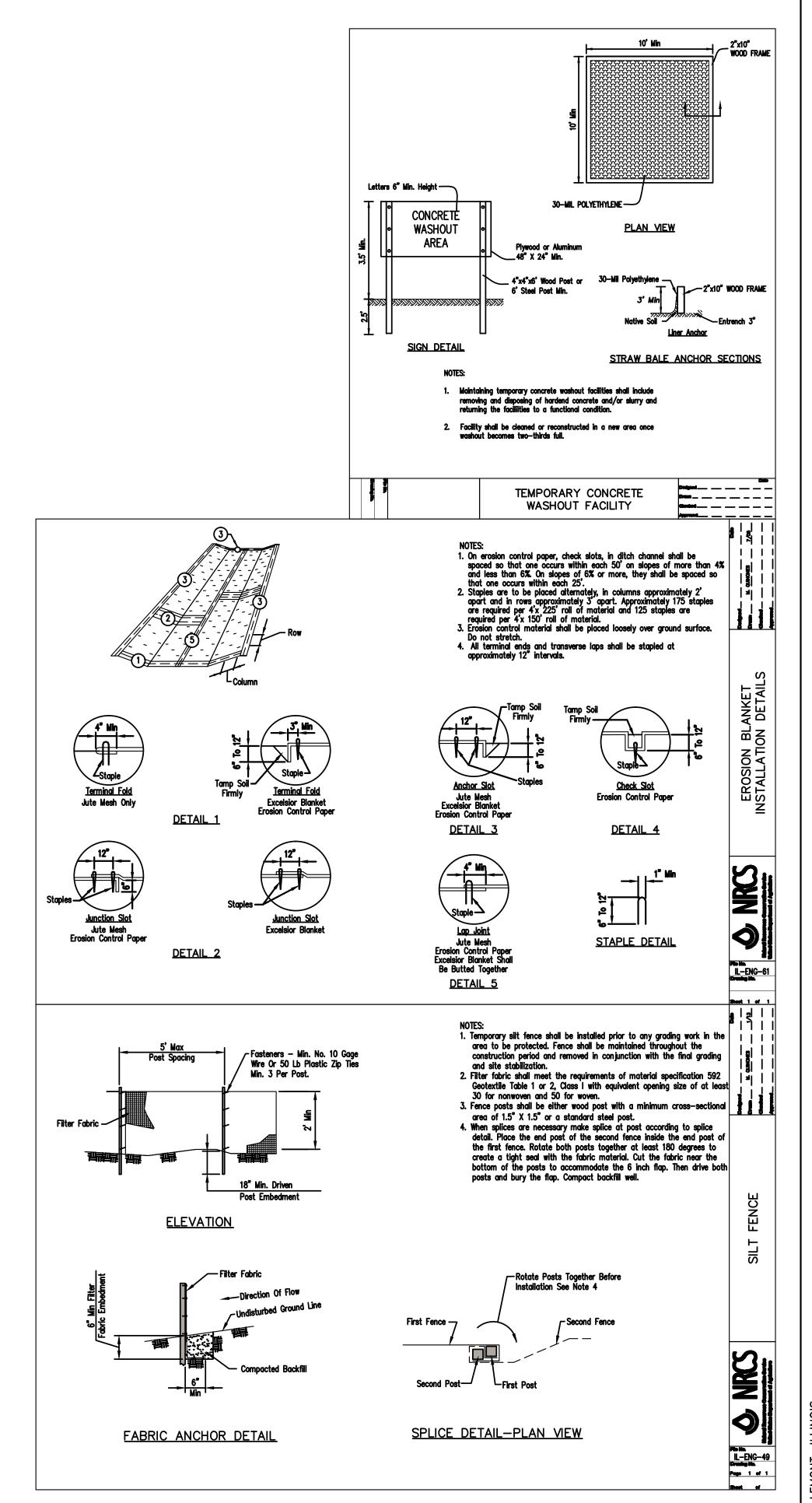
  B. PROVIDE DIVERSION SWALES AROUND SITE PERIMETER (WHICH ARE PART OF OVERALL GRADING PLAN) AS NECESSARY TO PREVENT AND/OR INTERCEPT STORM WATER RUNOFF TO OFFSITE AREAS, AS PART OF THE INITIAL MASS GRADING IMPROVEMENTS
- C. OVER-EXCAVATE PROPOSED TEMPORARY SILTATION BASIN(S) AS NECESSARY. OVER-EXCAVATE AROUND PROPOSED YARD INLETS.
- II. UNDERGROUND CONTRACTOR
   A. PROVIDE INLET BASKETS AROUND ALL STORM STRUCTURES IMMEDIATELY UPON INSTALLATION OF SAID STRUCTURE(S).
   B. PROVIDE CLEANING OF THE STORM SEWER SYSTEM, AND SEWER STRUCTURES.
   C. PROVIDE INLET BASKETS AT ALL CURB INLETS DURING CONSTRUCTION. INLET BASKETS SHALL BE MAINTAINED UNTIL ALL "UPSTREAM" AREAS TO A RESPECTIVE INLET HAVE BEEN COMPLETED THROUGH ESTABLISHMENT OF VEGETATIVE

# INSPECTION SCHEDULE

- 1. DIVERSION AND STRUCTURAL MEASURES WILL BE INSPECTED AT WEEKLY INTERVALS OR AFTER EVERY RAINSTORM
- PRODUCING RUNOFF.
  2. SEDIMENT BASINS WILL BE CHECKED WEEKLY FOR SEDIMENT ACCUMULATION.
- VEGETATIVE PLANTINGS SPRING PLANTINGS WILL BE CHECKED DURING SUMMER OR EARLY FALL.
   REPAIRS ANY EROSION CONTROL MEASURES, STRUCTURAL MEASURES OR OTHER RELATED ITEMS IN NEED OF REPAIR
- WILL BE MADE WITHIN 7 DAYS.

  5. MOWING DRAINAGEWAYS, DITCHES AND OTHER AREAS THAT SUPPORT A DESIGNATED FLOW OF WATER WILL BE MOWED
- REGULARLY TO MAINTAIN THAT FLOW.

  6. RESEEDING SEEDED AREAS WHERE THE SEED HAS NOT PRODUCED A GOOD COVER WILL BE RESEEDED AND FERTILIZED.



REVISIONS

DATE DESCRIPTION

REVISIONS

DESCRIPTION

NO. DATE DESCRIPTION

DUNKIN DONUTS

127th STREET
LEMONT, ILLINOIS

SWPPP

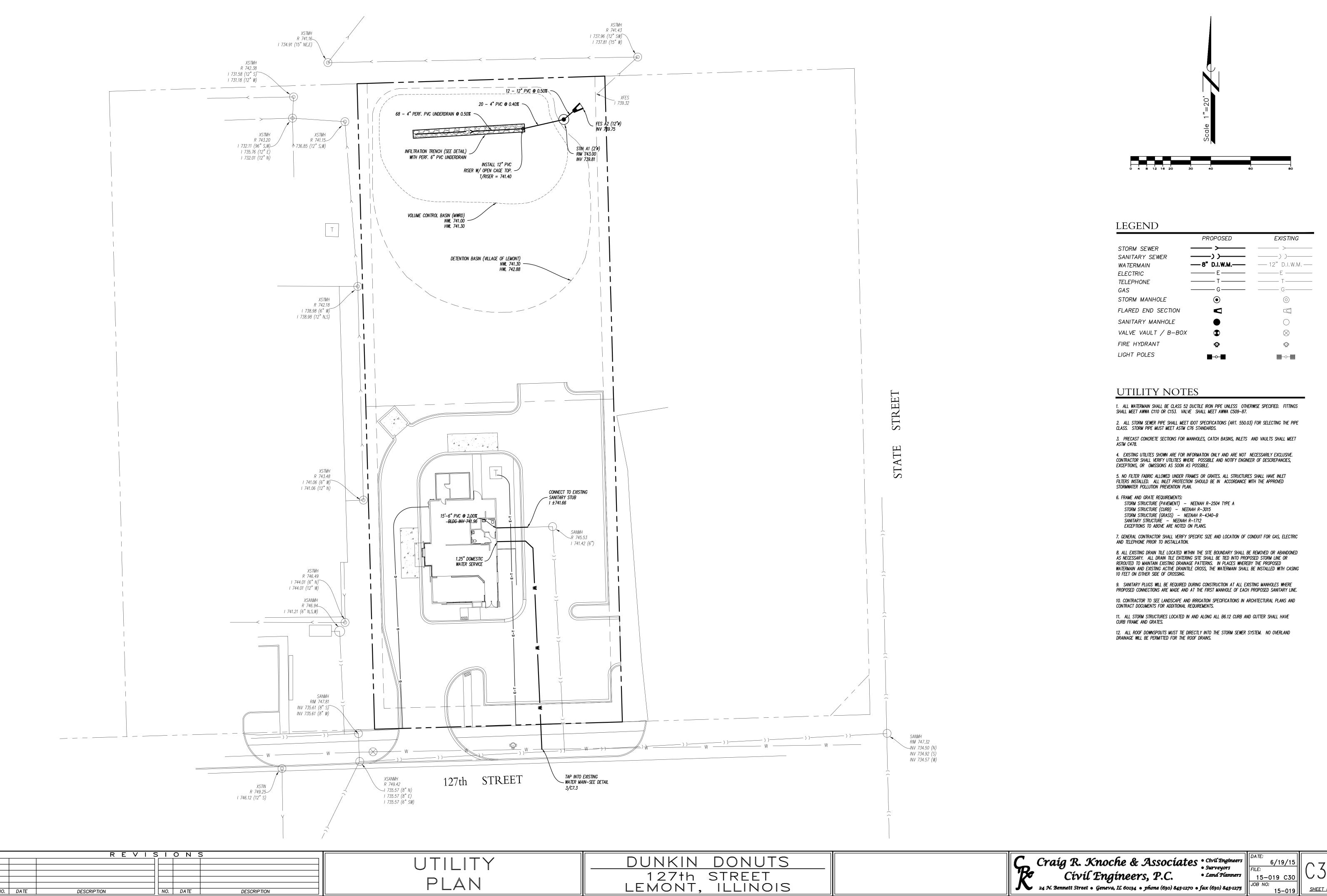
NOTES & DETAILS

Craig R. Knoche & Associates • Civil Engineers
• Surveyors
• Civil Engineers, P.C.
• Land Planners

24 N. Bennett Street • Geneva, IL 60134 • phone (630) 845-1270 • fax (630) 845-1275

DATE:
6/19/15
FILE:
15-019 C20
JOB NO:
15-019

UNKIN DONUTS

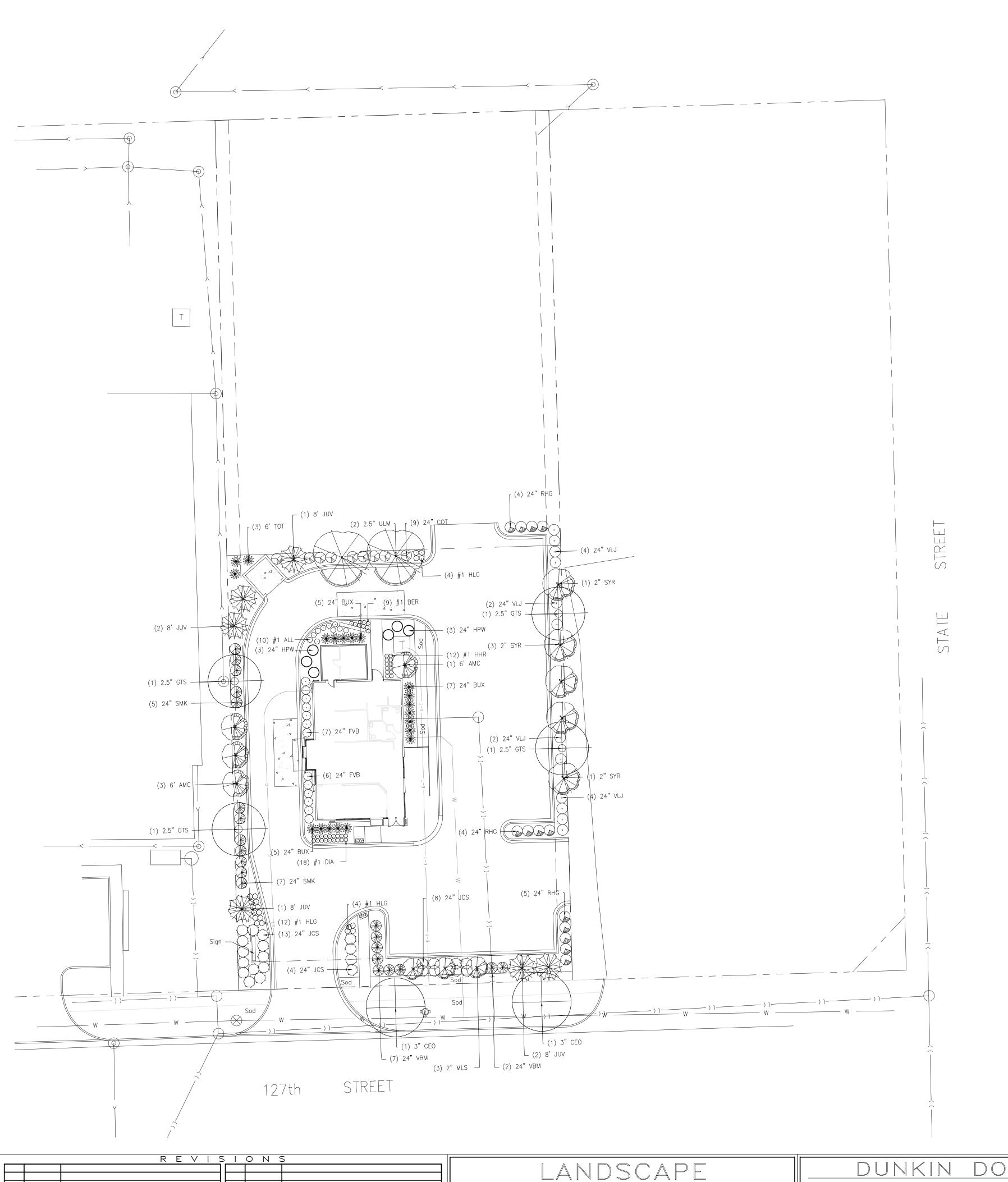


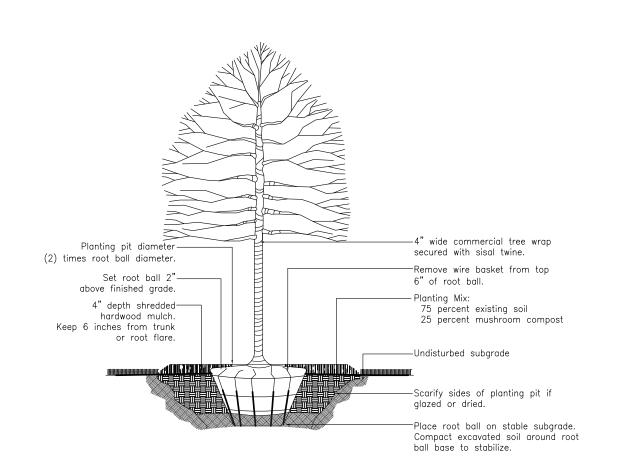
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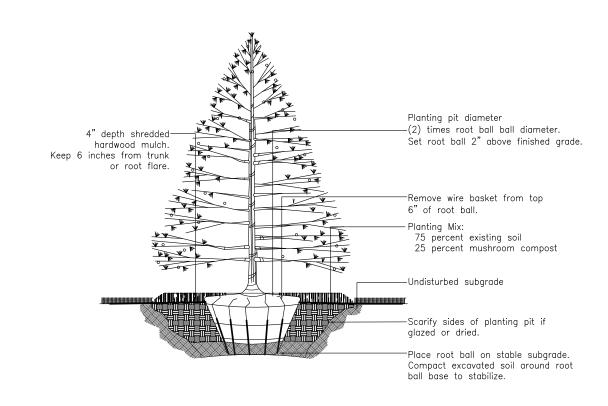
DESCRIPTION

24 N. Bennett Street • Geneva, IL 60134 • phone (630) 845-1270 • fax (630) 845-1275

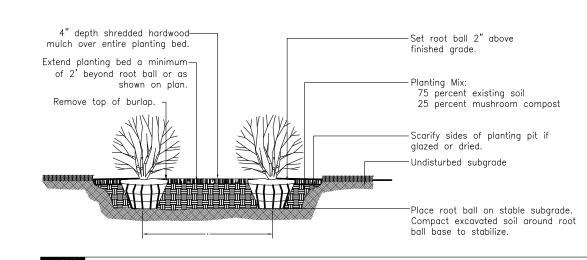




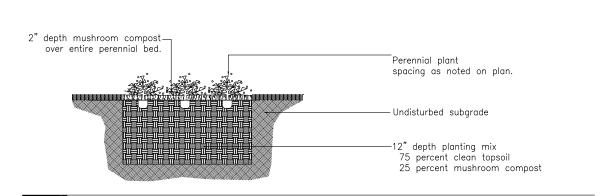
# Deciduous Tree Planting



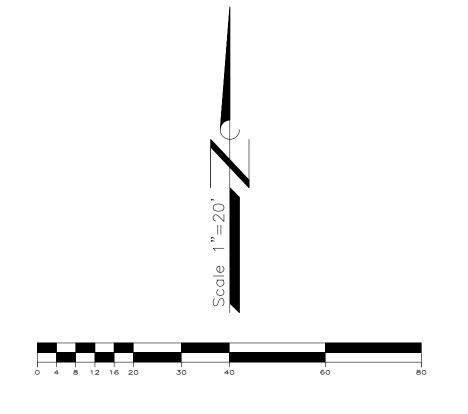
# Evergreen Tree Planting



# Shrub Planting



# Detail Perennial Planting



# Landscape Notes

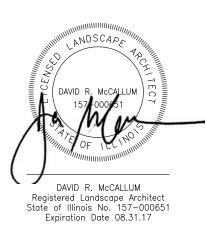
- 1. Maintenance: The owner, tenant, and their agent, if any, shall be jointly and severally responsible for the maintenance of all landscaping required by this ordinance or preserved
- under the provisions of this ordinance in good condition so as to present a healthy, neat, and orderly appearance. Specifically: A. All plant growth in landscaped areas shall be controlled by pruning, trimming, or other
- suitable methods so that plant materials do not interfere with public utilities, restrict pedestrian or vehicular access, or otherwise constitute a a traffic hazard; and B. All planted areas shall be maintained in a relatively weed free condition and clear of
- C. All trees, shrubs, ground covers, and other plant materials must be replaced if they die or become unhealthy because of accidents, drainage problems, disease, or other causes. 2. Landscape contractor/installer to warranty all plant materials to be straight and stable at end

landscape contractor and warranty period extended by one additional growing season.

of warranty period. Any plant material not straight, or loose in root ball, is to be replaced by

- 3. Parkway trees shall be planted a minimum of 15'-0" from any traffic sign.
- 4. Parkway trees shall be installed in the spring or fall, but not before the construction of the building and the completion of the public sidewalk. Parkway trees shall not be planted later than 2—years after commencement of construction.

Key	Tree Qty.	Size	Botanical Name	Common Name	Rem
CEO GTS ULM	2 4 2	3" 2.5" 2.5"	Celtis occidentalis 'Prairie Pride' Gleditsia triacanthos var. inermis 'Skyline' Ulmus x 'Morton Glossy'	Prairie Pride Common Hackberry Skyline Thornless Honeylocust Triumph Elm	BB BB BB
Ornan Key	nental Qty.	Trees Size	Botanical Name	Common Name	Rem
AMC MLS SYR	4 3 5	6' 2" 2"	Amelanchier canadensis Malus sargentii Syringa reticulata	Shadblow Serviceberry Sargent Crabapple Japanese Tree Lilac	BB/0 BB/0 BB
Everg Key	reen 1 Qty.	Trees Size	Botanical Name	Common Name	Rem
JUV	6	8'	Juniperus virginiana	Eastern Redcedar	BB
Shrub Key	s Qty.	Size	Botanical Name	Common Name	Remo
BUX COT FVB HPW JCS RHG SMK TOT VBM	17 9 13 6 25 13 12 3 9	24" 24" 24" 24" 24" 24" 24" 6' 24"	Buxus x microphylla 'Glencoe' Cotoneaster acutifolius Forsythia viridissima 'Bronxensis' Hydrangea paniculata 'Pinky Winky' Juniperus chinensis var. sargentii Rhus aromatica 'Gro—Low' Syringa patula 'Miss Kim' Thuja occidentalis 'Technyii' Viburnum dentatum 'Christom' Viburnum dent. KLM seventeen Little Joe	Chicagoland Green Boxwood Peking Cotoneaster Bronx Dwarf Forsythia Pinky Winky Hydrangea Sargent Juniper Gro—Low Fragrant Sumac Miss Kim Dwarf Lilac Mission Arborvitae Blue Muffin Arrowwood Viburnum Little Joe Viburnum	BB BB BB BB BB BB BB BB
VLJ				0	
Peren Key	nials Qty.	Size	Botanical Name	Common Name	Rem



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LANDSCAPE PLAN

127th STREET LEMONT, ILLINOIS





	1
ngineers	DATE: 6/19/15
ors lanners	FILE: 15-019 C40
845-1275	JOB NO: 15-019

### GENERAL NOTES & SPECIFICATIONS

- 1. All roadway and pavement construction shall comply with the requirements of the 2012 Illinois Department of Transportation "Standard Specification for Road and Bridge Construction" or latest edition, except as may be modified by the project plans and specifications.
- 2. All underground construction shall comply with the requirements of the 2009 "Standard Specifications for Water and Sewer Main Construction in Illinois", Illinois municipal league, latest edition, except as may be modified by project plans and specifications.
- 3. All work shall be in accordance with the standard specifications of the Village of Melrose Park. Each Contractor shall be provided with the applicable sections of this specification in the bid package.
- 4. All elevations shown are plus and are USGS Datum.
- 5. The Village of Melrose Park building and engineering departments, Hancock Engineering (708-865-0300) and Illinois Department of Transportation shall be notified at least two (2) working days prior to start construction. The contractor is responsible for notifying all jurisdictional agencies and all utility companies with facilities that may be affected by the proposed construction, and ensuring that all underground lines are located, prior to commencing construction.
- 6. All work to meet the Village of Melrose Park Supplemental Codes unless the state codes are more restrictive.
- 7. The contractor(s) shall indemnify the owner, the engineer, and the municipality, their agents, etc and Illinois Department of Transportation. From all liability involved with the construction, installation and testing of the work on this project.
- 8. All work shall comply with the "Illinois Urban Manual." The contractor shall take whatever steps are necessary to control erosion on the site. Erosion control features shall be constructed concurrently with other work on the site. The contractor shall take sufficient precautions to prevent pollution of streams, lakes and reservoirs with fuels, oils, bitumins, calcium chloride or other harmful materials. He shall conduct and schedule his operations so as to avoid or minimize siltation of streams, lakes and reservoirs. Hauling will not be allowed when the work site is too wet to maintain acceptable conditions on adjacent streets. Adjacent streets and driveways shall be manually or mechanically swept periodically as may be responsible for removing sediment resulting from this project from storm sewers and drainage structures at no additional cost.
- 9. The contractor shall be responsible for the compliance with all of the requirements of the occupational safety and health act including those requirements for open cut trenches and sheeting and bracing as required. At no time will the engineer or any of his employees be held liable, either directly or as third party participants to any litigation concerned with construction project.
- 10. All existing field drainage tiles encountered or damaged during construction are to be restored to their original condition, properly rerouted, and/or connected to the storm sewer system. The contractor shall keep a record of all locations of field drainage tile encountered unless otherwise noted.
- 11. Commonwealth Edison, AT&T, NICor gas, and other utility company conduits are not necessarily shown on the drawings and must be located in the field prior to
- 12. The contractor shall field verify the existing conditions and notify Craig R. Knoche & Associates, Civil Engineers P.C. of any discrepancies prior to submitting a
- 13. Contractor will be responsible for repairing all existing pavement damaged during construction that is not specified.
- 14. All concrete used shall be I.D.O.T. class S1.

construction.

- 15. Subgrade preparation for all pavements shown on the drawings shall include topsoil stripping and removal of any underlying unstable/deleterious material.
- 16. Apply prime coat uniformly over surface of compacted aggregate base at a rate of 0.40 gal/SY. Apply enough material to penetrate and seal, but not flood surface. Allow prime coat to cure for 72 hours minimum.
- 17. It shall be the responsibility of each contractor to notify J.U.L.I.E prior to performing any excavations.
- 18. Cable routing and specification in accordance with village ordinance.
- 19. The contractor shall provide the municipality and Craig R. Knoche & Associates Civil Engineers, P.C. with a complete set of record drawings within 30 days of completion of the work. Drawings shall include elevations, location of other utilities, services, field tiles, etc.
- 20. All property dimensions and areas are approximates and subject to change per final
- 21. All dimensions are back of curb unless otherwise noted.
- 22. All curb radii are back of curb unless otherwise noted.
- 23. See architectural plans for exact building dimensions.
- 24. Contractors to verify dimensions prior to starting work and notify engineer if any discrepancies are found.
- 25. Sidewalk around perimeter of the building shall be integral curb / walk.
- 26. All pavement markings shall be painted traffic yellow 4" wide and 2 coats
- 27. Contractor to provide temporary traffic control measures during construction of entrances of R.O.W. in accordance with Illinois D.O.T. Requirements.
- 28. Contractor shall verify with local municipality or controlling jurisdiction as to the necessity for and requirements relating to the inspection by an approved on-site engineer.
- 29. The Village of Melrose Park details shall take precedence. Craig R. Knoche and Associates will not take responsibility for the accuracy of the Village of Melrose Park
- 30. Knoche Engineering PC shall not have control or be in charge of and shall not be responsible for the means, methods, safety, safety precautions techniques, sequence procedures or time of performance of the client, the contractor, other contractors or subcontractors performing any of the work or providing any of the services on the
- STORM SEWER NOTES & SPECIFICATIONS
- 1. All storm sewer structures adjustments shall be made with precast concrete adjusting rings set in a full bed of butyl rope joint sealant. No more than 12" of adjusting rings will be permitted, subject to the approval of the agency having jurisdiction. Any adjustment of 2" or less shall use preformed rubber adjusting rings, which are 2" or less in thickness.
- 2. Connection to existing storm sewer structures shall be done by coring the concrete barrel section.
- 3. Storm sewer pipes shall conform to the requirements of AASHTO M 170M (M170) classes I-V per Illinois D.O.T. standard specification for road and bridge construction.
- 4. All storm sewer pipes shall be class IV reinforced concrete pipe and meet ASTM C76. Contractor may substitute HDPE pipe in lieu of Concrete in private parking lots. All storm sewers within the City ROW MUST be RCP and follow the Village of Melrose Park supplemental specifications.
- 5. Precast concrete sections for manholes, catch basins, inlets shall meet ASTM C 478.
- 6. Prior IEPA approval is required in order to construct storm mains over water mains.

### EARTHWORK NOTES & SPECIFICATIONS

- 1. All trenched in green / landscape area shall be backfield with earth compacted to 90%. A minimum of 6"of topsoil shall provided in green / landscape areas. Trenches in all paved areas, curbed, and sidewalk areas shall be back filled with approved Engineering Backfill compacted as 95% modified Proctor.
- 2. All disturbed areas shall be restored and positive drainage must be maintained.
- 3. All landscaping must be restored to its original condition. Replacement of all black dirt, seed, trees, bushes, etc. shall be provided by the contractor and guaranteed for one year following final inspection by the local governmental agency having jurisdiction. Guarantee
- 4. Existing drainage patterns shall be restored following construction. Positive drainage shall be maintained throughout construction.

shall include repair of trench settlements as needed to bring trench to original grade.

- 5. All existing utilities or improvements, including walk, curbs, pavements, driveways, and parkways damaged or removed during construction shall be restored to their original
- 6. See soil report for testing requirements.
- 7. The contractor is advised that soil borings have been performed for this project. Boring logs and the soil report are available from the engineer. This report is dated July 12, 2005 and was prepared by Terracon. The soil borings were performed by Terracon. The soils report and borings are a part of the of the bidding documents and is the soil reports and borings are not received with the bid set, it is the bidders responsibility to obtain and review the soil report and borings prior to submitting final bid.
- 8. After stripping and rough grading is completed, the exposed sub grade should be proof rolled. Proof rolling may be accomplished with a fully loaded, tandem-axle dump truck or other equipment providing an equivalent sub grade loading. Unstable areas observed at this time should be improved by scarification and recompaction or by undercutting and replacement with suitable compacted fill.
- 9. State erosion control measures must be implemented and maintained throughout construction.
- 10. Contractor shall provide dust control during site work demolition or removal. Contractor shall control dust created from on-site construction and associated traffic using water or other approved means.
- 11. Protect trees, plant growth, and features designated to remain as final landscaping. Construction equipment shall not travel under drip lines of trees to be protected.
- 12. Protect benchmarks from damage or displacement.
- 13. Remove trees and shrubs, stump, and root system to a minimum depth of 42 inches.
- 14. Moisture Control-Where subgrade or layer of soil material must be moisture conditioned before compaction, uniformly apply water to surface of subgrade or layer of soil material. Apply water in minimum quantity as necessary to prevent free water from appearing on surface during or subsequent to compaction operations.
- 15. Remove and replace, or scarify and air dry, soil material that is too wet to permit compaction to specified density.
- 16. Stockpile or spread soil material that has been removed because it is too wet to permit compaction. Assist drying by discing, harrowing or pulverizing until moisture content is reduced to a satisfactory value.

### TRAFFIC CONTROL NOTES & SPECIFICATIONS

- 1. The contractor in accordance with I.D.O.T. standards shall provide all required traffic control and signs.
- 2. The contractor shall maintain temporary access to all roadways and driveways during construction. The contractor shall notify homeowners at least 24 hours in advance of temporary open cuts required to install utilities across driveways.

# GENERAL UTILITY NOTES & SPECIFICATIONS

- 1. Water and sewer locations taken from drawings by others and must be located in the field by contractor prior to construction, including all elevations of rims and inverts.
- 2. All sewer and water mains trenches under, crossing under or within five (5) feet of existing or proposed curb & gutter, sidewalk, or pavement shall be back filled.
- 3. Valve Vaults and manholes frames and rings shall be set in workmanlike manner in easy-stick (or equal) bed.
- 4. All stubs to buildings shall end 5 ft. from the building. All stubs shall be right angles to
- 5. Contractor shall mark the end of all stubs with a 4" x 4" wood marker extended to 3' minimum above grade. Markers shall be painted as follows: Blue - Water, Green -Sanitary, Yellow - Storm.
- 6. Install conduit free from crimps and dents. Plug ends to prevent entry of dirt or moisture after installed
- 7. Clean out conduit before installation of conductors.
- 8. Conduit outside the building shall be buried minimum 36 inches below grade unless
- 9. Underground conduits shall have a minimum of 2 inch spacing between conduits and be back filled and compacted to the density specified elsewhere to eliminate all air pockets.
- 10. All underground conduits shall be protected against future excavation damage by placing a plastic tape warning marking in each trench during backfill. Install tape full length of the trench.
- 11. Contractor shall verify with local munipality or controlling jurisdiction as to the necessity for and requirements relating to the inspection by an approved on-site engineer.

## GENERAL NOTES

- FOR SANITARY SEWER CONSTRUCTION

# DESIGN STANDARDS

- A. Sanitary sewer system
- Sanitary sewer system shall be designed to meet Illinois Environmental Protection Agency (IEPA), The Standard Specifications for Sewer and Water Main Construction In Illinois, latest edition, Metropolitan Water Reclamation District of Greater Chicago and other applicable requirements. The design shall incorporate the more stringent requirements of the following items or agency
- 1. Each single—family lot or each building in other than single—family development shall be served with a separate sanitary sewer service.
- 2. All structures shall include provisions for an overhead sewer system, unless otherwise approved by the Utilities Superintendent or Director of Public
- 3. Manholes are to be provided at each change in direction of flow, change in pipe size, change in slope, change in material and at each intersection. Maximum manhole spacing is three hundred feet (300). Where feasible, the sanitary sewer system shall be designed so as to provide for manholes to be installed within the R.O.W. Sanitary sewers installed within the rights—of—way shall not be placed more than eight feet from edge of pavement.
- 4. Provide calculations to substantiate the available capacity of the receiving
- 5. Note on the plans which sewer lines are to be public and private.
- 6. Pipe shall be laid in approved bedding. Minimum size sewer main shall be eight inches (8"). Sanitary sewers with an invert elevation fifteen feet or greater in depth shall be ductile iron pipe. Sanitary services shall be a minimum of 6" with a minimum slope of 1.00%
- 7. When connecting to an existing sewer main by means other than an existing "Y", "T", or an existing manhole, one or the following methods shall
- a) Remove an entire section of pipe and replace with a "Y" or "T" branch section. Pipe section shall be removed by breaking only the top of one bell. After the "Y" or "T" branch is inserted, concrete shall be placed over the broken area to a minimum thickness of four inches (4") and to a dimension of eight inches (8") in all directions.
- b) Using pipe cutter, neatly and accurately cut out desired length of pipe for insertion of proper fitting. Use "band-seal" couplings or similar couplings, and shear rings and clamps to fasten the inserted fitting and hold it firmly in place. Mission couplings shall have the length of boot approximately equal to the pipe diameter. Follow manufacturer's recommendations for the installation.
- c) Pipe penetrations into existing sanitary manholes shall be properly sized and cored and sealed with flexible watertight connections. No cut-in connection made by breaking or cutting a hole in the main and inserting the spigot end of an ordinary sewer pipe shall be permitted. No connections to manholes are permitted unless approved by the Superintendent.
- 8. New sanitary manholes are to be pre-cast reinforced concrete eccentric type with a minimum 48" I.D. barrel section, and monolithic bottom section; Pipe penetrations are to be sealed via the use of a cast-in-place flexible synthetic rubber pipe sleeve, which is to be fastened to the pipe with stainless steel bands. Barrel sections shall be sealed using a butyl rubber material strip and/or rubber gasket and a nine—inch (9") "MacWrap" external seal band or approved equal. Frames shall be sealed to the manhole by using either synthetic rubber seals with stainless steel bands or a heat shrinkable wrap around sleeve. Approved systems are external type chimney seals, manufactured by "Cretex" or Canusa Wrapid Seal manhole encapsulation system. Existing frames requiring adjustment will also be required to be sealed. A maximum of eight inches (8") of adjusting rings may be used. All joints between pre-cast elements, adjusting rings and manhole frames shall be set in place using butyl rubber joint sealant. Steps shall be made of steel reinforced plastic, using an approved plastic meeting ASTM D4101, Type II, Grade 49108, over a #3 grade 60, ASTM A615, reinforcing bar. Steps shall be at 16" (inch) centers.
- 9. Sanitary sewer manholes constructed in a flood plain must have a rim twelve inches (24") above base flood elevation and have a water-tight-lock type frame and cover, Neenah R-1916 C or approved equal. Cover must have "SANITARY" cast into the top of the cover.
- 10. Except as provided in #8 above, all frames and covers are to be East Jordan Iron Works Number 1050-Z1, with concealed pick holes and sealed cover. Variations in casting dimensions shall be approved by Utilities Superintendent. Manhole covers must have "SANITARY" cast into the top of the cover. Manhole covers shall be EAST JORDAN IRON WORKS, product No. 102332, catalog No. 1020A, reference No. 102089. The cover casting shall include the Village of SOUTH HOLLAND logo. All casting shall be coated immediately after cleaning and machining. Coating shall be a non-toxic water base asphalt paint, complying to the AWWA C104 specification.
- 11. All utility and service trenches under or within two feet of paved surfaces or driving areas shall be backfilled with CA-6 material properly compacted. Mechanically compacted backfill shall be placed in six-inch horizontal layers of thickness. Each layer shall be evenly spread, moistened (or dried, if necessary), and then tamped or rolled until 90 percent relative compaction is

### WATER MAIN NOTES & SPECIFICATIONS

the same as water main separations.

- 1. All water service horizontal and vertical separation from sanitary and storm sewers shall be
- 2. Water services shall have a minimum of 5.5 feet of cover from finished grade.
- 3. Any existing utility structures requiring modifications are to be adjusted (up to 12" total adjustment) by the contractor as part of the contract. Any adjustment of 2" or less shall use preformed rubber adjusting rings, which are 2" or less in thickness.
- 4. All water mains shall be cement lined ductile iron pipe, class 52 conforming to AWWA C-151 with push-on or mechanical joints and shall have a minimum of 5.5 feet of cover. Water mains shall be encased in polyethylene film in accordance with AWWA C-105-82. Fittings shall be cement lined, tar coated cast iron with mechanical joints rated 250 PSI per AWWA C110/Ansi 21.20 (Clow, American, U.S. Pipe, or equal). Trace Wire shall be installed (see COMM Supplemental Specifications).
- 5. All materials shall be verified with the local authority. Water services shall be type "K" copper water tube or the size shown on the plans, corporations stop, curb stop, and service box, all as required by the municipality, and all necessary labor, tools, equipment, excavations and back fill, for a complete installation as shown on the plans.
- 6. All fire hydrants shall be Waterous Pacer Model WB-67. Auxiliary valve to be resilient seat wedge gate valve, with valve inlet embossed "water". All fire hydrants shall be painted yellow in accordance with the Village of Melrose Park standards.
- 7. Water mains shall be protected in accordance with the requirements of the Illinois EPA. Where a sewer (sanitary or storm) crosses below a water main, a minimum vertical separation of 18" shall be provided between the top of the sewer pipe and the bottom of the water main pipe. When the 18" vertical separation is not provided and the water main is above the sewer (sanitary or storm), the sewer shall be constructed to water main standards for a minimum of 10 feet on each side of the water main unless otherwise noted on the drawings. When the water main crosses below the sewer (storm only), the sewer shall be constructed to water main standards for a minimum of 20 feet on each side of the water main unless otherwise noted on the drawings. If the water main crosses beneath the sewer (storm only), 18" vertical separation shall be provided in all cases. In addition, sewer pipe shall be supported in order to prevent pipe from sagging closer to the water main. Minimum water main cover is 5-1/2 feet. Minimum horizontal separation of 10' between sewers and water main shall be adhered to. Prior IEPA approval is required in order to construct water main under storm or sanitary
- 8. All horizontal and vertical separation between water main services and storm sanitary sewer shall be the same as listed in water main note 7.
- 9. Service lines (1.5" and smaller) shall be copper water tube, type k, and soft temper for underground service conforming to ASTM B-88 and B-251 and also conforming to all Village requirements.
- 10. The water main will be pressure tested according to Local Requirement
- 11. Sterilize pipe per local jurisdictional agency requirements. Minimum water main chlorination test shall result in a chlorine water mixture of at least 50 parts per million available at each outlet where sampling can be obtained from. Test periods for the water main shall be at least 24 hours and at the end of that time the chlorine residual shall be at least 10 ppm at the sampling points. If chlorine residual is less than 10 ppm, additional application shall be made and the retention period repeated until the required 10 ppm residual is obtained. After obtaining successful test results, flush heavily chlorinated water from the main until the replacement water is the same chemical and bacteriological quality as the water
- 12. There will be no 90 degree bends permitted on watermain installations.
- 13. All fittings shall be installed Field Lok (Tyler MJ Accessories).
- 14. Manholes used for valve vaults will be a minimum of five (5) feet in diameter measured internally.
- 15. Contractor must install a 1" flared corp. for filling and chlorinating.

# METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO LOCAL SEWER SYSTEMS SECTION MWRD TYPICAL GENERAL NOTES.

C-564

A-21.11

# TYPICAL GENERAL NOTES

1. The MWRD Local Sewer Systems Section Field Office must be notified at least two (2) working days prior to the commencement of any work (call 708-588-4055).

### 2. Elevation datum is USGS Conversion equation - NONE

Pipe Material Spec.

3. All floor drains shall discharge to the sanitary

### 4. All downspouts and footing drains shall discharge to the storm sewer system.

5. All sanitary sewer pipe materials and joints (and storm sewer pipe materials and joints in a combined sewer area) shall conform to:

<del></del>	•
<u>Vitrified Clay Pipe</u> VCP C-700 VCP (No-Bel) Joint Collar	C-425 C-700 C-425 D-1784
Concrete Pipe C-14 RCP C-76 ACP C-428	C-443 C-443 D-1869
<u>ABS Sewer Pipe</u> Solid Wall 6"dia. SDR 23.5 ABS D-2751	D-2751
<u>ABS Composite/Truss Pipe</u> 8"–15" dia. ABS D–2680	D-2680

<u>PVC Gravity Sewer Pipe</u> 6"-15" dia. SDR 26 D-3034 D-3212 or

CISP A-74

DIP A-21.51

- D-2855 18"–27" dia. F/dy=46 D-3212 or D-2855
- (Note: The District has approved less common pipe materials on a qualified basis in addition to those above. Please contact the District if considering using pipe not listed above.)
- 6. All sanitary sewer construction (and storm sewer construction in combined sewer areas), requires stone bedding with stone 1/4 " to 1" in size, with minimum bedding thickness equal to 1/4 the outside diameter of the sewer pipe, but not less than four (4) inches nor more than eight (8) inches. Material shall be CA-11 or CA-13 and shall be extended at least 12" above the top of the pipe when using PVC.
- 7. "Band Seal" or similar flexible—type couplings shall be used in the connection of sewer pipes of dissimilar materials.
- 8. When connecting to an existing sewer main by means other that an existing wye, tee, or an existing manhole, one of the following methods 1. Circular saw-cut of sewer main by
- proper tools ("Shewer-Tap" machine or similar) and proper installation of hubwye saddle or hub-tee saddle. 2. Remove an entire section of pipe
- (breaking only the top of one bell) and replace with a wye or tee branch 3. With pipe cutter, neatly and accurately cut out desired length of pipe for insertion of proper fitting, using "Band

Seal" or similar couplings to hold it

firmly in place.

- 9. Whenever a sanitary/combined sewer crosse under a watermain, the minimum vertical distance from the top of the sewer to the bottom of the watermain shall be 18 inches. Furthermore, a minimum horizontal distance of 10 feet between sanitary/combined sewers and watermains shall be maintained unless: the sewer is laid in a separate trench, keeping a minimum 18" vertical separation; or the sewer is laid in the same trench with the watermain located at the opposite side on a bench of undisturbed earth, keeping a minimum 18" vertical separation. If either the vertical or horizontal distances described above can not be maintained, or the sewer crosses above the watermain, the sewer shall be constructed to watermain standards.
- 10. All existing septic systems shall be abandoned. Abandoned tanks shall be filled with granular material or removed.
- 11. All sanitary manholes, (and storm manholes in combined sewer areas), shall have a minimum inside diameter of 48 inches, and shall be cast in place or pre-cast reinforced

# **COMMENTS**

Required in all cases.

State if CCD or USGS: or provide conversion equation if other datum is used.

If none, state "no floor drains".

If none, state "no footing drains and downspouts".

Required in all cases. Specify pipe material and joint specifications. If project is in a combined sewer area, include storm sewer.

<u>The Following Materials are allowed on</u> <u>A Qualified Basis:</u> (When one of these materials is used for sewer construction, a special condition will be added to the Permit.)

Joint Spec.
D-3212 or D-2855
D-3212 or

PVC Composite/Truss Pipe 8"-15" dia. PVC D-2680

3034, SDR-26)

Type PS-46 PVC Gravity Sewer F-789 D-3212 or D-2855

<u> Hiah Density Polvethylene (HDPE) Plastic Pipe</u> Polyethylene (HDPE) Sewer Pipe shall conform to Type III, Class B (or better), category 5, Grade P34 as defined in ASTM D-1248 and/or D-3350 with a cell classification PE 345434C or higher. The joining method shall conform to ASTM D-2657.

(Must meet the performance requirements of D-

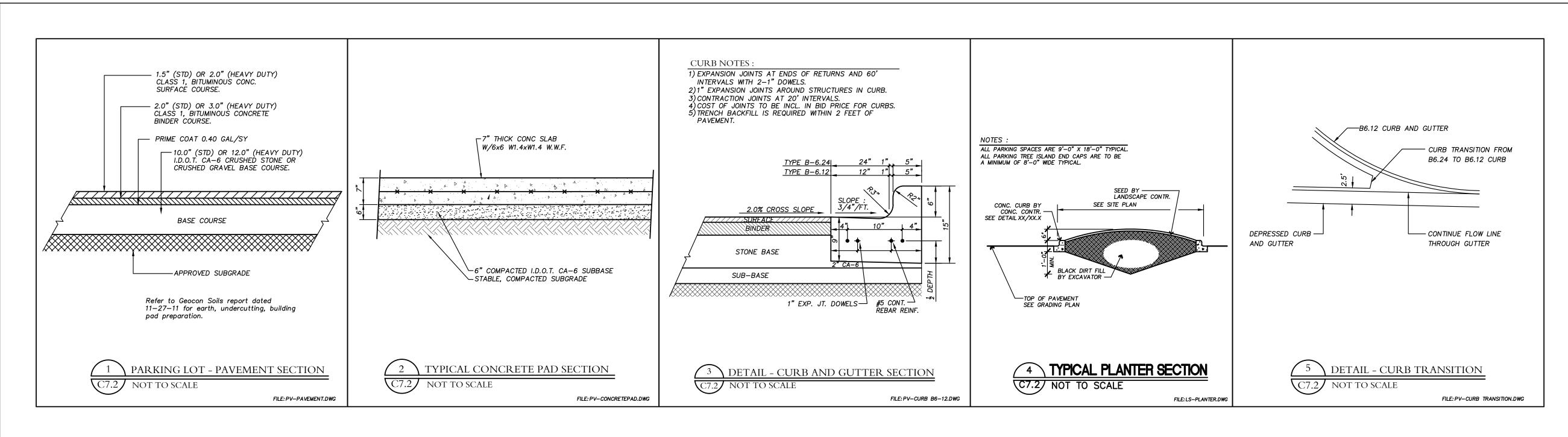
D-2680 or D-3212

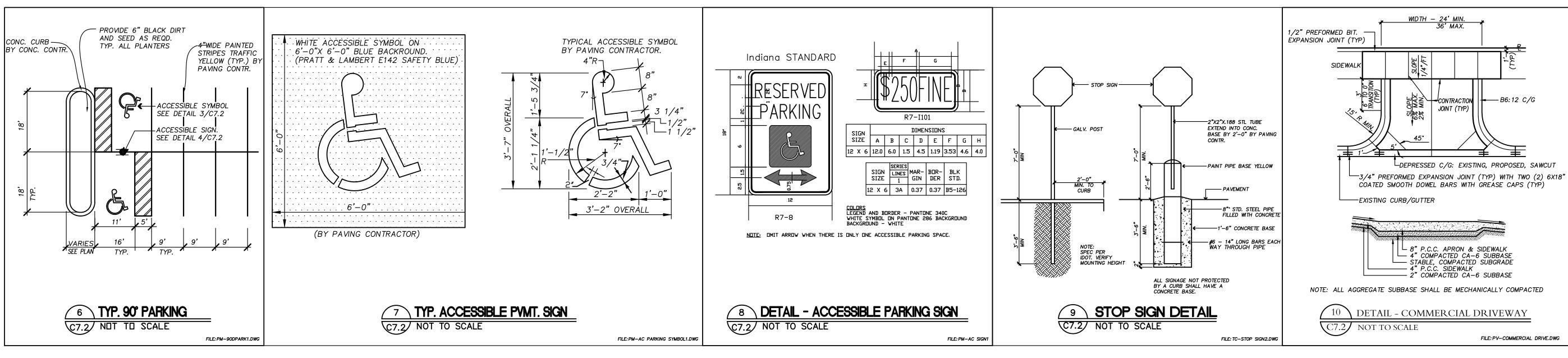
- Can be omitted if IDOT equiv. CA 11 or 13) bedding detail is submitted. - Alternately, if a detail is provided, the general note should make a reference to that detail. - Not required for ductile iron pipe. Can also be concrete embedment.
- Required in all cases. - Alternately, if a detail is provided, the general note should make a reference
- Required in all cases. - Alternately, if a detail is provided, the general note should make a reference
- Required in all cases. - Alternately, if a detail is provided, the general note should make a reference to that detail.

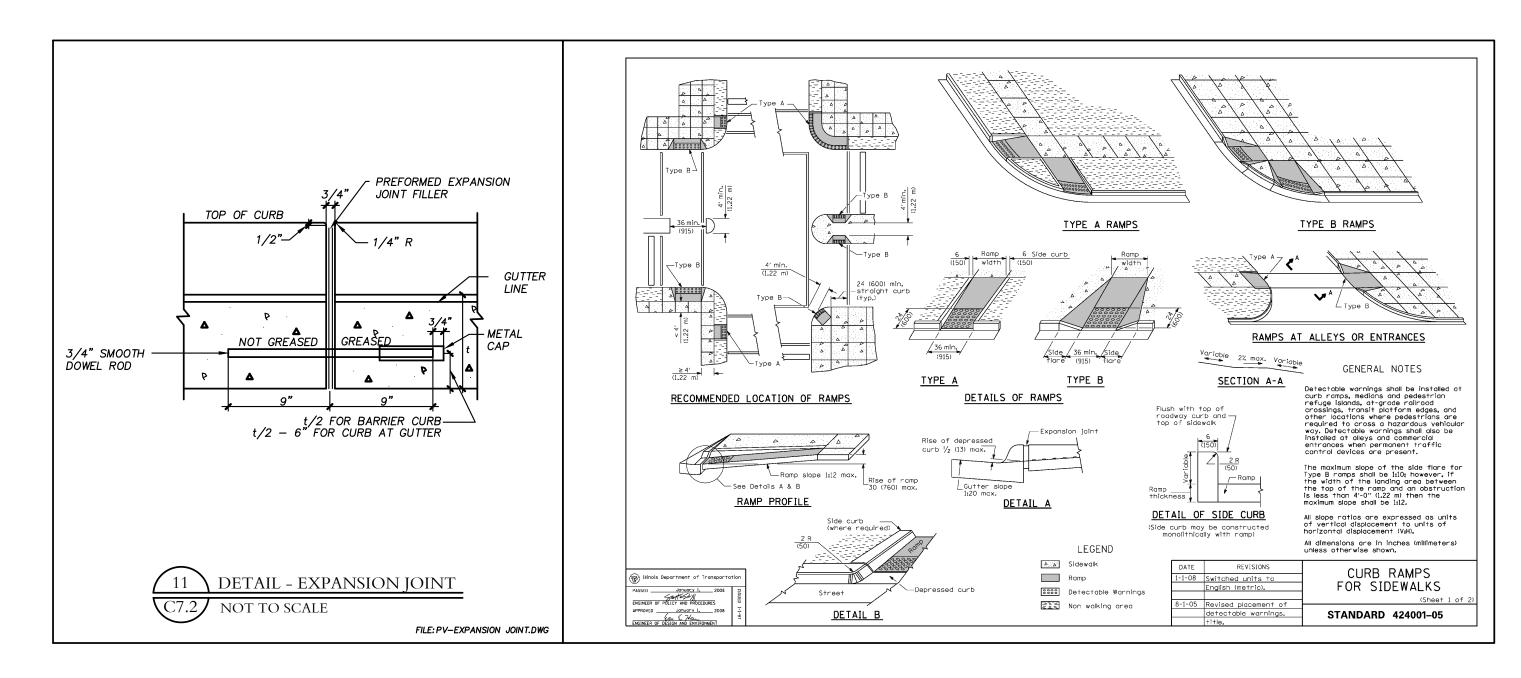
- Use when existing septic system is to be abandoned.

 Required in all cases. - Alternately, if a detail is provided, the general note should make a reference to that detail.

REVISIONS





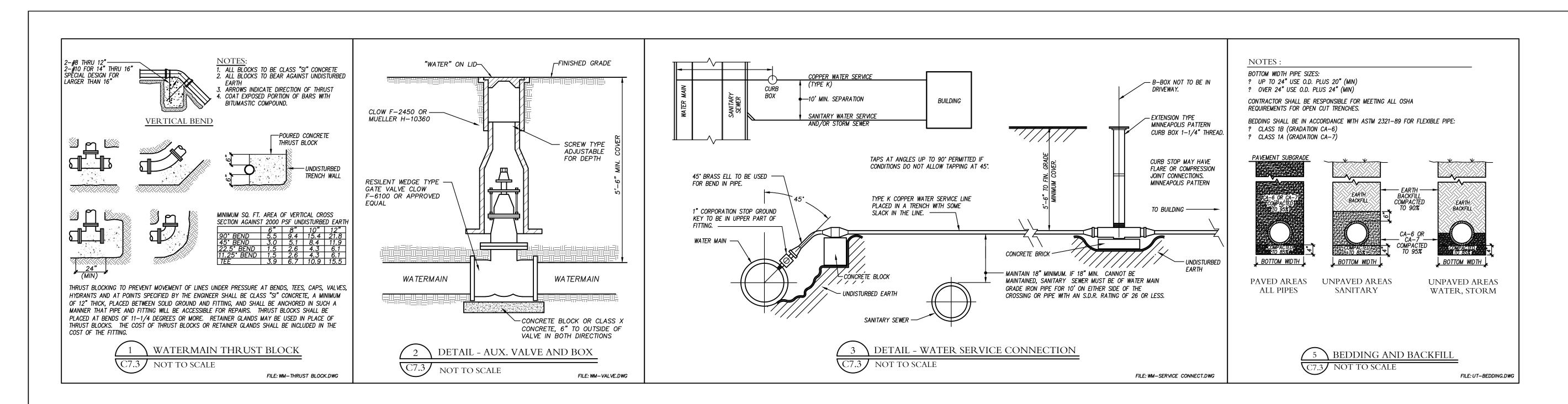


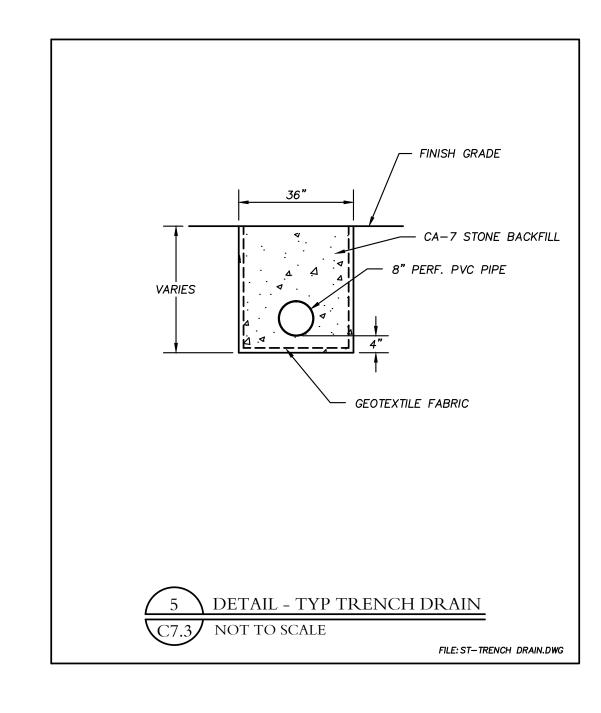
REVISIONS							
NO.	DATE	DESCRIPTION	NO.	DATE	DESCRIPTION		

SITE DETAILS

DUNKIN DONUTS
127th STREET
LEMONT, ILLINOIS

C	Craig R. Knoche & Associates	• Civil Engineers
Bo		• Surveyors • Land Planners
	24 N. Bennett Street • Geneva, IL 60134 • phone (630) 845-1270 •	fax (630) 845-1275





REVISIONS

REVISIONS

DESCRIPTION

NO. DATE DESCRIPTION

NO. DATE DESCRIPTION

UTILITY DETAILS

DUNKIN DONUTS
127th STREET
LEMONT, ILLINOIS

Craig R. Knoche & Associates • Ctvil Engineers • Surveyors • Surveyors • Land Planners

Civil Engineers, P.C. • Land Planners

24 N. Bennett Street • Geneva, IL 60134 • phone (630) 845-1270 • fax (630) 845-1275

TS | DATE: 6/19/15 | FILE: 15-019 | C70 | JOB NO: SHEE

# Exhibit D



NOTE: THESE DRAWINGS ARE FOR IMAGE DESIGN GUIDANCE ONLY. IT IS THE SOLE RESPONSIBILITY OF THE ARCHITECTS AND ENGINEERS RETAINED BY THE FRANCHISEE TO PREPARE ALL NECESSARY CONSTRUCTION DOCUMENTS FOR THE PARTICULAR PROJECT LOCATION. DUNKIN' BRANDS, INC., THEIR AGENTS AND EMPLOYEES, DO NOT WARRANT THE ACCURACY OF THESE DRAWINGS, NOR DOES DUNKIN' BRANDS, INC. GUARANTEE THAT THESE DRAWINGS AND THEIR COMPONENTS MEET THE REQUIREMENTS OF ANY FEDERAL, STATE OR LOCAL LAWS, REGULATIONS, ORDINANCES, BUILDING CODES OR INDIVIDUAL SITE CONDITIONS. IT IS THE SOLE RESPONSIBILITY OF THE FRANCHISEE AND OF THE ARCHITECT AND ENGINEERS RETAINED BY THE FRANCHISEE TO ENSURE COMPLIANCE WITH ALL APPLICABLE LAWS, REGULATIONS, ORDINANCES, CODES AND OTHER REQUIREMENTS, INCLUDING, WITHOUT LIMITATION, AMERICANS WITH DISABILITIES ACT



414.529.7131



Revisions:	NGSS DD VALUE ENGINEERED	Date:	9/8/09
8/15/11 - FACINGS	DT MB W/ CLADDING	Scale:	NTS
8/31/2015	(NO SPEAKER)	Drawn	: C HAR
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	FILE		DT-1
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### **EXHIBIT E**

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

- 1. The Lemont 2030 Comprehensive Plan's future land use map designates the subject site as Community Retail (CR); however, the appropriateness of the CR land use is not feasible given current market conditions which are not expected to change for the next several years, and limited site visibility on Archer Avenue.
- 2. The requested zoning change implements the recommendations of the 2030 Comprehensive Plan
- 3. The requested B-3 zoning is consistent with the existing land use of surrounding properties.
- 4. The PUD request achieves the UDO 17.08.010C objective of ensuring that the future growth and development which occurs is in accordance with policies and goals of the Village.
- 5. The PUD will not unreasonably increase the traffic on 127th St.

# **Village Board**

### Agenda Memorandum

To: Mayor & Village Board

From: George Schafer, Village Administrator

Subject: RESOLUTION OF OBJECTION TO THE IMPROPER ANNEXATION

OF COOK COUNTY FOREST PRESERVE DISTRICT LAND TO PALOS

**PARK** 

Date: September 10, 2015

### **BACKGROUND/HISTORY**

The Village of Lemont formally objects to the Cook County Forest Preserve District's involvement in the proposed annexation of district property and consequently, the annexation of nearly 2,000 acres of property in Lemont Township. The annexation represents a disregard for the intent of the Illinois Municipal Code to allow Palos Park to annex territory it would not otherwise be allowed to annex. Lemont School Districts 113A and 210, the Lemont Park District and the Lemont Library District have all passed resolutions objecting to the annexation. The Lemont Fire Protection District and Lemont Township will pass resolutions later this month.

### RECOMENDATION

Staff recommends the passage of the attached resolution

### **ACTION REQUIRED**

Motion to Approve Resolution

### **ATTACHMENTS**

Resolution of Objection to the Improper Annexation of Cook County Forest Preserve District Land to Palos Park

### **Resolution No.**

# RESOLUTION OF OBJECTION TO THE IMPROPER ANNEXATION OF COOK COUNTY FOREST PRESERVE DISTRICT LAND TO PALOS PARK

**WHEREAS,** the Village of Lemont ("Village") is an Illinois Municipal Corporation duly constituted under the Illinois Constitution and Illinois Statutes; and

**WHEREAS**, the Village has authority to implement a comprehensive plan to land situated within the corporate limits and contiguous territory not more than one and one-half miles beyond the corporate limits and not included in any municipality; and

WHEREAS, the Village has included the territory marked in slatted red ("territory") on the attached Map (attached as Exhibit A) in its comprehensive plan; the same territory that is currently located in Lemont Township, the Lemont School Districts, the Lemont Park District, the Lemont Fire Protection District and the Lemont Public Library District (collectively the "Lemont Community"); and

**WHEREAS**, the Village's long range planning initiatives would be thwarted should this territory annex to Palos Park; and

WHEREAS, many services already provided by the Lemont Community would be duplicated, creating significant taxpayer waste, ignoring the already tremendous financial strain currently placed on taxpayers, especially those located in the Lemont Community as well as those taxpayers in Palos Park; and

WHEREAS, the Village currently provides police protection and public works services to the territory. Based on proximity of Palos Park and the inherent response time it would have to the territory Palos Park would not be able to properly serve the territory; therefore, the Village police would be forced to continue to serve the territory and patrol the territory, despite the facts that the territory would located in Palos Park's jurisdiction and no Palos Park funds would be

used to pay Lemont police for its protection services. Should the Village police not respond to an issue in this neighboring municipality, an "island" of homes and businesses would be left separated from their own police department, putting any business or residential Palos Park citizens at risk; and

WHEREAS, should this property annex to Palos Park, the Lemont Community would have no say so in the land planning, which includes residential, recreational and commercial developments, regardless of the impact it may have upon the Lemont Community's citizenry's quality of life and finances; and

WHEREAS, the uncontained growth of the territory left in the hands of Palos Park will result in Lemont School Districts being burdened with an influx of new students clogging the school system. Should the territory develop uncontrolled, as proposed by Palos Park, the Lemont School Districts' classroom sizes will increase significantly lessening the one-on-one instruction students are currently able to receive from their teachers; and

WHEREAS, Palos Park is attempting to annex the Mid-Iron Golf Club ("Mid-Iron") as the first piece of the territory, which is property that is not contiguous to Palos Park. Since Mid-Iron is contiguous to the forest preserve and not Palos Park, Palos Park must go through the forest preserve to annex Mid-Iron; and

WHEREAS, the Section 7-1-1 of the Illinois Municipal Code, 65 ILCS 5/7-1-1 ("Code") controls how a municipality may annex certain unincorporated territory, including when that territory is not contiguous to a municipality but when a territory is continuous to a forest preserve district and that forest preserve district is also contiguous to the annexing municipality. A forest preserve district can be used to create contiguity for territory only if the annexing municipality is the closest municipality within the county to the territory to be annexed; and

WHEREAS, the attached Map (attached as Exhibit B) clearly shows that the Village is significantly closer (contiguous at one point, 175 feet at another, 250 feet at another, and .36 miles at a fourth point) than to Palos Park (.45 miles at one point, 1.5 miles at another); thereby making it abundantly clear that Palos Park cannot legally annex Mid-Iron without the Cook County's Forest Preserve District's ("Forest Preserve") assistance; and

WHEREAS, the Forest Preserve has agreed to annex their territory (as shown in blue on Exhibit A) to provide the needed contiguity to Palos Park, over the Lemont Community's objection and to its detriment, thereby being used to circumvent the true intent of the Code; and

**WHEREAS**, the Forest Preserve is setting a dangerous precedent by blatantly ignoring its own mission by placating to those individual land owners and playing politics in favor of Palos Park over the Lemont Community; and.

**WHEREAS**, the Lemont Community has reviewed as much information as it could obtain and finds that the annexation of the Forest Preserve territory is an abuse of power by the Forest Preserve that will have a direct and negative impact upon the Lemont Community and the general health, welfare and safety of its citizenry;

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

**SECTION ONE:** The foregoing findings and recitals, and each of them, are hereby adopted as Section One of this Resolution and are incorporated by reference as if set forth verbatim herein.

**SECTION TWO:** The Village of Lemont formally objects to Forest Preserve's involvement and complete disregard for the intent of the Code to allow Palos Park to annex territory it would not otherwise be allowed to annex.

**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 PRESID	ENT AND BOA	RD OF TRUSTEES
OF THE VILLAGE	OF LEMONT,	COUNTIES (	OF COOK, WII	LL AND DUPAGE,
ILLINOIS on this	day of		_, 2015.	
PRI	ESIDENT AND V	/ILLAGE BO	ARD MEMBERS	<u>S</u> :
	AYES:	NAYS:	ABSENT:	ABSTAIN
<b>Debby Blatzer</b>				
Paul Chialdikas				
Clifford Miklos	<del></del>		<del></del>	
<b>Ron Stapleton</b>	<del></del>		<del></del>	
Rick Sniegowski	<del></del>	<del></del>		
Jeanette Virgilio				
			BRIAN K. RE	AVES
			Presiden	t
ATTEST:				
CHARLENE M. SN Village Clerk	MOLLEN			

