Village of Lemont

Mayor Brian K. Reaves

Village Clerk Charlene Smollen

Administrator George J. Schafer



Trustees

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

VILLAGE BOARD MEETING

December 14, 2015 – 6:30 PM Village Hall – 418 Main Street

AGENDA

- I. PLEDGE OF ALLEGIANCE
- II. ROLL CALL
- III. CONSENT AGENDA
 - A. APPROVAL OF MINUTES
 - 1. NOVEMBER 23, 2015 VILLAGE BOARD MEETING MINUTES
 - **B.** APPROVAL OF DISBURSEMENTS
 - C. An Ordinance Abating the Tax Heretofore Levied for the Year 2015 to Pay Debt Service on \$2,690,000 General Obligation Bonds, Series 2007 (Alternate Revenue Source) of the Village of Lemont, Cook, DuPage and Will Counties, Illinois
 - D. AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICES ON \$7,000,000 GENERAL OBLIGATION BONDS, SERIES 2007A (ALTERNATE REVENUE SOURCE), AND \$2,215,000 GENERAL OBLIGATION BONDS, SERIES 2008 (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DUPAGE AND WILL COUNTIES, ILLINOIS
 - E. AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$1,755,000 GENERAL OBLIGATION BONDS, SERIES 2010 (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DUPAGE AND WILL COUNTIES, ILLINOIS
 - F. An Ordinance Abating the Tax Heretofore Levied for the Year 2015 to Pay Debt Service on \$5,00,000 General Obligation Waterworks and Sewerage Bonds (Alternate Revenue Source), Series 2010A and Build America Bonds (Direct Payment) of the Village of Lemont, Cook, Will and DuPage Counties, Illinois

- G. AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$3,420,000 GENERAL OBLIGATION BONDS, SERIES 2012A (ALTERNATE REVENUE SOURCE), AND \$4,750,000 GENERAL OBLIGATION BONDS, SERIES, 2012B (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DUPAGE AND WILL COUNTIES, ILLINOIS
- H. An Ordinance Abating the Tax Heretofore Levied for the Year 2015 to Pay Debt Service on \$3,400,000 General Obligation Bonds, Series 2012C (Alternate Revenue Source) of the Village of Lemont, Cook, DuPage and Will Counties, Illinois
- I. An Ordinance Abating the Tax Heretofore Levied for the Year 2015 to Pay Debt Service on \$955,000 General Obligation Refunding Bonds, Series 2014A (Alternate Revenue Source), and \$960,000 Taxable General Obligation Refunding Bonds, Series 2014B (Alternate Revenue Source) of the Village of Lemont, Cook, DuPage and Will Counties, Illinois
- J. AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$1,430,000 SPECIAL SERVICE AREA NO. 1 (ROUTE 83 AND MAIN STREET) SPECIAL AD VALOREM TAX BONDS, SERIES 2009, OF THE VILLAGE OF LEMONT, COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS
- K. An Ordinance Abating the Tax Heretofore Levied for the Year 2015 to Pay Debt Service on \$5,580,000 General Obligation Bonds (Waterworks and Sewerage Alternate Revenue Source), Series 2015A and \$2,690,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015B and \$1,180,000 General Obligation Refunding Bonds (Alternate Revenue Source), Series 2015C of the Village of Lemont, Cook, DuPage and Will Counties, Illinois
- L. AN ORDINANCE FOR THE LEVYING AND ASSESSMENT OF TAXES FOR THE VILLAGE OF LEMONT, COOK, WILL, AND DUPAGE COUNTIES, ILLINOIS, FOR THE CURRENT FISCAL YEAR COMMENCING ON MAY 1, 2015, AND ENDING ON APRIL 30, 2016
- M. AN ORDINANCE ESTABLISHING A STREET AND BRIDGE TAX
- N. AN ORDINANCE ESTABLISHING A STREET LIGHTING TAX
- O. AN ORDINANCE AMENDING LEMONT MUNICIPAL CODE CHAPTER 5.04 SECTION 5.04.060.B: ALCOHOLIC BEVERAGES (DECREASING NUMBER OF CLASS A-4 LIQUOR LICENSES)
- P. A RESOLUTION AUTHORIZING THE LIQUOR CONTROL COMMISSIONER TO REBATE CERTAIN LICENSE FEES
- Q. A RESOLUTION AUTHORIZING REDUCTIONS OF LETTERS OF CREDIT FOR KETTERING SUBDIVISION

- IV. MAYOR'S REPORT
 - A. PROCLAMATION DRUNK AND DRUGGED DRIVING PREVENTION MONTH
 - **B. AUDIENCE PARTICIPATION**
- V. CLERK'S REPORT
 - A. CORRESPONDENCE
 - **B.** ORDINANCES
 - 1. An Ordinance Granting Final Planned Unit Development (PUD) Plan Approval for An Eight Unit Residential Development Located in the 500 Block of Porter and Illinois Street, in Lemont, IL (508 Illinois Street)

(PLANNING & ED)(STAPLETON)(JONES/VALONE)

- 2. An Ordinance Granting Preliminary Plan/Plat Approval and Special Use for a Preliminary Planned Unit Development (PUD) for a Thirty-Four Lot Single-Family Detached Residential Subdivision Located at 12150 Bell Road in Lemont, Illinois (Equestrian Meadows) (Planning & ED)(Stapleton)(Jones/Valone)
- 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 TO DISCUSS PROBABLE LITIGATION UNDER SECTION 2(C) 11 OF THE OPEN MEETINGS ACT
- XIII. ACTION ON CLOSED SESSION ITEM(S)
- XIV. MOTION TO ADJOURN

Minutes

VILLAGE BOARD MEETING

Village Hall – 418 Main Street

November 23, 2015

7:00 p.m.

The regular meeting of the Lemont Village Board was held on Monday, November 23, 2015, at 7:00 p.m., with Mayor Brian Reaves presiding.

I. PLEDGE OF ALLEGIANCE

ROLL CALL

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

II. CONSENT AGENDA

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

A. Approval of Minutes

- 1. November 9, 2015, Village Board Meeting Minutes.
- 2. November 16, 2015 Committee of the Whole Meeting Minutes.
- B. Approval of Disbursements.
- C. Ordinance O-40-15 Amending Lemont Municipal Code Chapter 5.04, Section 5.04.060.B: Alcoholic Beverages (Decreasing Number of Class A-3 Liquor Licenses).
- D. Ordinance O-41-15 Amending Ordinance 725 Establishing a Pay Plan and Schedule of Authorized Positions.
- E. Ordinance O-42-15 Amending Lemont Municipal Code: Chapter 2.28: Board of Fire and Police Commissioners (Procedures for Police Department Vacancies and Promotions).
- F. Ordinance O-43-15 Dissolving the Special Tax Allocation Fund and Terminating the Designation of the Downtown Lemont Tax Increment Finance Redevelopment Project Area within the Village of Lemont.
- G. Ordinance O-44-15 Amending Title 15 of the Lemont, Illinois Municipal Code.
- H. Resolution R-59-15 Approving a Proposal for Crystal Maintenance Service, Corp.

Roll Call: Stapleton, Chialdikas, Miklos, Sniegowski; 4 ayes. Motion passed. Blatzer, Virgilio; absent.

III. MAYOR'S REPORT

A. Motion was made by Sniegowski, seconded by Miklos at 7:02 p.m. to open the Truth in Taxation Public Hearing for the 2015 Proposed Property Tax Levy. There were no public

comments. A motion to close the public hearing was made by Stapleton, seconded by Sniegowski at 7:06 p.m. VV 4 ayes; motion passed.

- B. Presentation of Federal Signal Citizen of the Quarter Award to Terri O'Neill-Borders.
- C. Audience Participation None.

IV. CLERK'S REPORT

A. ORDINANCE

 Ordinance O-45-15 Granting a Variation to §17.12.030A of the UDO to Allow for a Fence to Locate Within a Corner Side Yard Setback at 660 Tomaszewski Street in Lemont, IL (Wehn Fence Variation). Motion was made by Stapleton, seconded by Miklos, to adopt said Ordinance. Roll call: Stapleton, Chialdikas, Miklos, Sniegowski; 4 ayes. Motion passed. Blatzer, Virgilio; absent.

B. **RESOLUTION**

- Resolution R-60-15 -15 Approving an Agreement with Quicket Solutions, Inc. Motion was made by Miklos, seconded by Sniegowski, to adopt said Resolution. Roll call: Stapleton, Chialdikas, Miklos, Sniegowski; 4 ayes. Motion passed. Blatzer, Virgilio; absent.
- Resolution R-61-15 Approving Stipulation and Agreement (2007 Tax Objections).
 Motion was made by Sniegowski, seconded by Miklos, to adopt said Resolution. Roll call: Stapleton, Chialdikas, Miklos, Sniegowski; 4 ayes. Motion passed. Blatzer, Virgilio; absent.
- 3. Resolution R-62-15 Approving Stipulation and Agreement (2008 Tax Objections). Motion by Miklos, seconded by Chialdikas, to adopt said Resolution. Roll call: Stapleton, Chialdikas, Miklos, Sniegowski; 4 ayes. Motion passed. Blatzer, Virgilio; absent.

V. VILLAGE ATTORNEY REPORT

VI. VILLAGE ADMINISTRATOR REPORT

A. Lawn waste pickup will end the first full week in December. December 5th is Hometown Holidays in Downtown Lemont.

VII. BOARD REPORTS

VIII. STAFF REPORTS

A. Police Department – This week is the busiest travel time so care must be taken over the holiday.

IX. Unfinished Business – None

X. New Business - None

XI. MOTION FOR EXECUTIVE SESSION

Motion by Sniegowski, seconded by Stapleton, to move into Executive Session(s) for the purpose of discussing Probable and Pending Litigation under section 2(c)11 of the Open Meetings Act. Roll Call: Stapleton, Chialdikas, Miklos, Sniegowski; 4 ayes. Motion passed. Blatzer, Virgilio; absent.

XII. ACTION ON CLOSED SESSION ITEM

XIII. MOTION TO ADJOURN

There being no further business, a motion was made by Sniegowski, seconded by Miklos, to adjourn the meeting at 8:19 p.m. VV 4 ayes. Motion passed. Blatzer, Virgilio; absent.

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | | | Transaction Amount | Reconciled Amount | Difference |
|-----------------------|----------------------------|--------|--------------------------|----------------------------|------------------------------|----------------|--------------|---------------------|-----------------------|----------------------|------------|
| | - Accounts Paya | ble | | | , | | | | | , | _ |
| <u>Check</u> 13122 | 11/24/2015 Invoice | Open | Date | Description | Accounts Payable | Gresik, Alan | | Amount | \$450.00 | | |
| | 15-12-04 | | 11/24/2015 | | mance for Holiday Party | at Ruffled | | \$450.00 | | | |
| | 10 12 01 | | 11/2 1/2010 | Feathers GC | nance for Floriday Farty | atramou | | Ψ100.00 | | | |
| 13123 | 12/01/2015 | Open | | | Accounts Payable | Greenway Mo | otors, LLC | | \$37,210.00 | | |
| | Invoice | | Date | Description | | | | Amount | | | |
| | 24179 | | 12/01/2015 | Police Adminis | trative Vehicles | | | \$37,210.00 | | | |
| 13124 | 12/01/2015 | Open | | | Accounts Payable | Tebos Evergi | eens | | \$743.18 | | |
| | Invoice | | Date | Description | | | | Amount | | | |
| | 11302015 | | 12/01/2015 | Holiday Wreatl | | | | \$743.18 | | | |
| 13125 | 12/07/2015 | Open | | | Utility Management Refund | DONVEN HO | MES | | \$3,454.99 | | |
| | Account Type | | Account Number | Description | | action Date | Transaction | Туре | | | |
| | Single Family | | 263455-004 | Refund due to read | incorrect meter 12/07/ | 2015 | Refund | | | | |
| 13126 | 12/08/2015 | Open | | | Accounts Payable | Carey C. Cos | entino, PC | | \$2,000.00 | | |
| | Invoice | | Date | Description | | | | Amount | | | |
| | 15-11-02 | | 11/02/2015 | Oct 2015 legal | | | | \$2,000.00 | | | |
| 13127 | 12/14/2015 | Open | | | Accounts Payable | 5th Avenue C | onstruction | | \$1,000.00 | | |
| | Invoice | - | Date | Description | • | | | Amount | | | |
| | 2015-0000014 | 43 | 11/19/2015 | refund clean u | p deposit - 12741 Water | ford Dr | | \$1,000.00 | | | |
| 13128 | 12/14/2015 | Open | | | Accounts Payable | Aftermath, In- | о. | | \$105.00 | | |
| | Invoice | | Date | Description | | | | Amount | | | |
| | JC2015-5219 | | 11/12/2015 | clean up | | | | \$105.00 | | | |
| 13129 | 12/14/2015 | Open | | | Accounts Payable | Amalgamated | Bank of Chic | cago | \$1,700.00 | | |
| | Invoice | - | Date | Description | | | | Amount | | | |
| | 15-12-01 7004 | | 12/01/2015 | | bond fees #7004 | | | \$750.00 | | | |
| | 15-12-01 9007 | | 12/01/2015 | | bond fees #9007 | | | \$475.00 | | | |
| | 15-12-01 5004 | 4 | 12/01/2015 | Series 2004 bo | and fees #5004 | | | \$475.00 | | | |
| 13130 | 12/14/2015 | Open | | | Accounts Payable | Ashland, Inc. | | | \$1,432.46 | | |
| | Invoice | | Date | Description | | | | Amount | | | |
| | 131411493 | | 11/20/2015 | oil | | | | \$1,432.46 | | | |
| 13131 | 12/14/2015 | Open | | | Accounts Payable | Aspen Valley | Landscape | | \$381.12 | | |
| | Invoice | | Date | Description | | | | Amount | | | |
| | INV274436 | | 11/04/2015 | black dirt | | | | \$381.12 | | | |
| 13132 | 12/14/2015 | Open | | | Accounts Payable | AT&T Illinois | | | \$2,362.24 | | |
| | Invoice | | Date | Description | | | | Amount | | | |
| | 63024304481 | | 11/13/2015 | | 146 1 chestnut crossing | I/s | | \$91.93 | | | |
| | 63024304591 | | 11/13/2015 | | 681 3 oak tree l/s | | | \$100.21 | | | |
| | 63024373751 | | 11/13/2015 | | 749 4 art & culture com | mission | | \$151.21 | | | |
| | 63024317391 63024312301 | | 11/13/2015 11/13/2015 | 630 243-1739 | 805 2 eagle ridge l/s | | | \$185.35 \$96.23 | | | |
| | 63024314681 | - | 11/13/2015 | | 926 9 parking garage | | | \$188.44 | | | |
| | 63024316091 | | 11/13/2015 | | 403 9 kohls-target I/s | | | \$73.13 | | | |
| | | | | | Q | | | • | | | |

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | | Transaction Amount | Reconciled Amount | Difference |
|--------|--|-------------------|--|---|--|------------------------------|--|-----------------------|----------------------|------------|
| | 63025719821 63025704361 63025722901 63025795391 | 115 115 | 11/25/2015 11/25/2015 11/25/2015 11/25/2015 | 630 257-0436 630 257-2290 | 589 2 ruffled fthrs I/s 056 6 glens of connemal 820 6 well #3 074 6 keepataw trails I/s | | \$91.93 \$96.23 \$155.89 \$92.89 | | | |
| | 63025752721 63025764210 63025764210 | 115 815 915 | 11/25/2015 08/25/2015 09/25/2015 | 630 257-5272 630 257-6421 630 257-6421 | 181 8 metra station 123 8 well #5 123 8 well #5 | | \$114.79 \$70.00 \$70.01 | | | |
| | 63025764211 63025764211 63025724741 63025752711 | 115 115 | 10/25/2015 11/25/2015 11/25/2015 11/25/2015 | | | | \$69.97 \$69.99 \$250.94 \$191.72 | | | |
| 13133 | 63025759361 12/14/2015 | 115 Open | 11/25/2015 | 630 257-5936 | 976 9 well #4 Accounts Payable | AT&T Illinois | \$201.38 | \$50.00 | | |
| 13133 | Invoice 15-11-1261 | Ореп | Date 11/30/2015 | Description 142021261 - \ | /illage Hall internet | ATAT IIIIIOIS | Amount \$50.00 | φ30.00 | | |
| 13134 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | Automatic Control Services | Amount | \$1,254.40 | | |
| | 3367 3360 | | 11/09/2015 11/05/2015 | softwater control | rol panel repair ol panel repair | | \$192.00 \$1,062.40 | | | |
| 13135 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | Avalon Petroleum Company | Amount | \$10,060.48 | | |
| | 554083 554130 015997 554185 554284 | | 11/06/2015 11/13/2015 11/17/2015 11/20/2015 11/27/2015 | 970 gals unl fu 970 gals unl fu 1700 gals unl 1035 gals unl 852 gals unl fu | iel fuel fuel | | \$1,891.50 \$1,678.10 \$3,451.00 \$1,604.26 \$1,435.62 | | | |
| 13136 | 12/14/2015 Invoice 11451 | Open | Date 12/01/2015 | Description Dec 2015 utilit | Accounts Payable y audit contingency pmt | Azavar Audit Solutions | Amount \$2,272.57 | \$2,272.57 | | |
| 13137 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | C.O.P.S. Testing Service, In | nc. Amount | \$4,175.00 | | |
| | 103423 103436 | | 11/11/2015 11/19/2015 | sergeants exa promotion ass | | | \$975.00 \$3,200.00 | | | |
| 13138 | 12/14/2015 Invoice | Open | Date 12/04/2045 | Description | Accounts Payable | Carey C. Cosentino, PC | Amount | \$2,000.00 | | |
| 13139 | 15-12-01 12/14/2015 Invoice | Open | 12/01/2015 Date | Nov 2015 lega | Accounts Payable | Caribbean Pools Inc | \$2,000.00 Amount | \$1,000.00 | | |
| 13140 | 2015-000004 ⁻ 12/14/2015 | 75 Open | 11/18/2015 | refund clean u | p deposit - 150 Erin Ct Accounts Payable | Chicago Parts Sound, LLC | \$1,000.00 | \$44.33 | | |
| 13140 | Invoice 719269 719702 720324 | Орен | Date 11/16/2015 11/18/2015 11/19/2015 | Description parts parts retd mdse | ACCOUNTS FAYABLE | Chicago Faits Souliu, LLC | Amount \$46.92 \$128.25 (\$130.84) | 044 .33 | | |

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | | Transaction Amount | Reconciled Amount | Difference |
|--------|--------------|---------------|-------------|----------------------------|-----------------------------|------------------------------------|------------|-----------------------|----------------------|------------|
| 13141 | 12/14/2015 | Open | | | Accounts Payable | Closed Circuit Innovations | | \$2,430.00 | | |
| | Invoice | · | Date | Description | • | | Amount | | | |
| | JAN 2016 | | 12/01/2015 | Jan 2016 secu | urity camera maintenand | ce | \$2,430.00 | | | |
| 13142 | 12/14/2015 | Open | | | Accounts Payable | Comcast Cable | | \$336.67 | | |
| 10142 | Invoice | Ороп | Date | Description | 71000dillo i ayabic | Comodot Cabic | Amount | ψοσο.στ | | |
| | 15-11-8896 | | 11/22/2015 | | 138896 p.w. cable/inter | rnet | \$307.17 | | | |
| | 15-11-1615 | | 11/24/2015 | | 0001615 v.h. cable TV | | \$29.50 | | | |
| | | _ | 11/24/2010 | 0771201470 | | | Ψ20.00 | | | |
| 13143 | 12/14/2015 | Open | | | Accounts Payable | ComEd | _ | \$1,270.31 | | |
| | Invoice | | Date | Description | | | Amount | | | |
| | 15-11-8014 | | 11/24/2015 | | street lights - illinois, e | | \$21.46 | | | |
| | 15-11-4052 | | 11/24/2015 | | street lights - stephen s | | \$70.94 | | | |
| | 15-11-0007 | | 11/24/2015 | | street lights - talcott, e | | \$194.62 | | | |
| | 15-11-6066 | | 11/25/2015 | | 0 Main St, Stephen St | | \$262.66 | | | |
| | 15-11-6007(2 | | 11/25/2015 | | street lights - Stephen S | | \$109.16 | | | |
| | 15-11-4007(2 | 2) | 11/25/2015 | 2834014007 - | street lights - Lite Rte 2 | 25 1080 Norwalk | \$559.53 | | | |
| | | | | Rd | | | | | | |
| | 15-11-8023(2 | 2) | 11/25/2015 | 2124138023 - | street lights - 164 E Pe | iffer | \$45.03 | | | |
| | 15-11-7008(2 | 2) | 11/25/2015 | 1274527008 - | street lights - Stephen, | Sani Canal | \$6.91 | | | |
| 13144 | 12/14/2015 | Open | | | Accounts Payable | Compass Minerals America | | \$10,902.27 | | |
| 13144 | Invoice | Орсп | Date | Description | Accounts I ayabic | Compass Militerals America | Amount | Ψ10,302.21 | | |
| | 71411309 | | 11/17/2015 | softener salt | | | \$2,662.13 | | | |
| | 71411960 | | 11/18/2015 | softener salt | | | \$2,785.29 | | | |
| | 71407737 | | 11/09/2015 | softener salt | | | \$2,763.29 | | | |
| | 71407737 | | | softener salt | | | \$2,743.90 | | | |
| | 71409412 | | 11/12/2015 | Suiterier Sait | | | . , | | | |
| 13145 | 12/14/2015 | Open | | | Accounts Payable | Cook County Department o Health | f Public | \$3,000.00 | | |
| | Invoice | | Date | Description | | | Amount | | | |
| | 15-11-06 | | 11/06/2015 | Health Inspect | tions | | \$3,000.00 | | | |
| 13146 | 12/14/2015 | Open | | | Accounts Payable | Cook County Recorder of D | 2haale | \$126.00 | | |
| 13140 | Invoice | Орсп | Date | Description | Accounts I ayabic | Cook County Recorder of E | Amount | Ψ120.00 | | |
| | 2729302015 | | 09/30/2015 | | 9148 - R-43-15 | | \$126.00 | | | |
| | | _ | 03/30/2013 | 272 1024010 | | | * | | | |
| 13147 | 12/14/2015 | Open | _ | | Accounts Payable | Courtney's Safety Lane Inc | | \$35.00 | | |
| | Invoice | | Date | Description | | | Amount | | | |
| | 6141 | | 11/17/2015 | Safety Inspect | tion #1061 | | \$35.00 | | | |
| 13148 | 12/14/2015 | Open | | | Accounts Payable | DiMeo Brothers, Inc. | | \$491,728.50 | | |
| | Invoice | оро | Date | Description | , 1000 a.m. 1 a.y.a 10 | 2 | Amount | ψ .σ .,. Ξσ.σσ | | |
| | 15053-2 | | 11/24/2015 | Bell Rd utility | extension | | 491,728.50 | | | |
| | | _ | 11/24/2010 | Don't damity | | | 401,720.00 | | | |
| 13149 | 12/14/2015 | Open | _ | | Accounts Payable | Dustcatchers, Inc. | | \$68.10 | | |
| | Invoice | | Date | Description | | | Amount | | | |
| | 09125 | | 11/23/2015 | 2052 - p.d. ca | rpet mat service | | \$68.10 | | | |
| 13150 | 12/14/2015 | Open | | | Accounts Payable | EJ USA, Inc. | | \$118.84 | | |
| 10100 | Invoice | 3 po., | Date | Description | | 20 00/1, 1110. | Amount | Ψ110.04 | | |
| | 3908211 | | 11/11/2015 | Leak Repair P | arts | | \$118.84 | | | |
| | 3000211 | | 11/11/2010 | Loak Ropali I | 4.10 | | ψ110.04 | | | |

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------|--|------------|--|--|---|--|-----------------------|----------------------|------------|
| 13151 | 12/14/2015 | Open | | | Accounts Payable | ETP Labs Inc./EnviroTest/Perry Laboratories Inc. | \$208.00 | | |
| | Invoice | | Date | Description | | Amount | | | |
| | 15-131369 | | 11/10/2015 | Sample Testin | ıg | \$208.00 | | | |
| 13152 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | Frank Novotny & Associates, Inc. Amount | \$16,629.50 | | |
| | 13038-1 15192-2 14406-3 02115-58 14490-4 15228-2 14403-4 | | 11/02/2015 11/02/2015 11/02/2015 11/02/2015 11/02/2015 11/02/2015 11/02/2015 | Stephen St res 2015 Paveme 2015 Road Re Engineering Crestview Wa Storm Sewer Engineering | nt Striping Program esurfacing Program | \$375.50 \$210.00 \$2,822.00 \$546.00 \$2,844.00 \$478.00 \$9,354.00 | | | |
| 13153 | 12/14/2015 Invoice 15-06-02 15-06-03 | Open | Date 12/01/2015 12/01/2015 | Description clear lot by ba 3/9/15-6/3/15 | | Fred Bluder & Son Tree Service Amount \$2,700.00 \$8,185.00 | \$10,885.00 | | |
| 40454 | | 0 | 12/01/2010 | 3/3/13-0/3/13 | | | # 400.04 | | |
| 13154 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | G & K Services, Inc. Amount | \$186.24 | | |
| | 1028270481 1028276110 1028281757 | | 10/29/2015 11/12/2015 11/26/2015 | V.H. carpet may V.H. carpet may V.H. carpet may | ats | \$62.08 \$62.08 \$62.08 | | | |
| 13155 | 12/14/2015 | Open | | | Accounts Payable | Guaranteed Technical Services And Consulting, Inc. | \$4,025.00 | | |
| | Invoice | | Date | Description | | Amount | | | |
| | 2012973 2013001 | | 11/16/2015 12/02/2015 | I.T. Support I.T. Support | | \$720.00 \$3,305.00 | | | |
| 13156 | 12/14/2015 | Open | | | Accounts Payable | Halper, Peggy | \$287.00 | | |
| | Invoice | • | Date | Description | , | Amount | | | |
| | 0074 | | 11/23/2015 | 11/18/15 PZC | Minutes | \$287.00 | | | |
| 13157 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | Hoppy's Landscaping Amount | \$170.00 | | |
| | 6682 | | 11/19/2015 | maintenance s | supplies | \$170.00 | | | |
| 13158 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | Illinois State Treasurer Amount | \$2,693.70 | | |
| | 43091 | | 11/06/2015 | | ignal maintenance | \$2,693.70 | | | |
| 13159 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | Imperial Service Systems Inc Amount | \$1,009.00 | | |
| | 90481 | | 12/01/2015 | Dec 2015 clea | ining | \$1,009.00 | | | |
| 13160 | 12/14/2015 | Open | | | Accounts Payable | Interstate Battery System of Central Chicago | \$24.64 | | |
| | Invoice | | Date | Description | | Amount | | | |
| | 19186010066 | 45 | 11/05/2015 | tool batteries | | \$24.64 | | | |
| 13161 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | IRMA Amount | \$3,569.83 | | |
| | 14636 & 1467 | ' 5 | 11/23/2015 | October 2015 | deductibles | \$3,569.83 | | | |

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------|------------------------|--------|---------------------|-----------------------------|---|----------------------------------|-----------------------|----------------------|------------|
| 13162 | 12/14/2015 | Open | | | Accounts Payable | Johnson, Depp & Quisenberry, PSC | \$3,909.65 | , | |
| | Invoice | | Date | Description | | Amou | | | |
| | 15-12-04 | | 12/04/2015 | Nov 2015 OAN | N Consulting | \$3,909.6 | 65 | | |
| 13163 | 12/14/2015 | Open | | | Accounts Payable | K&A Lawn Care & General Services | \$180.00 | | |
| | Invoice | • | Date | Description | • | Amou | nt | | |
| | 1698 | | 12/01/2015 | Final 2015 Qu | arry mowing | \$60.0 | 00 | | |
| | 1672 | | 11/02/2015 | Oct 2015 Qua | rry mowing | \$120.0 | 00 | | |
| 13164 | 12/14/2015 | Open | | | Accounts Payable | LEAF | \$954.49 | | |
| | Invoice | оро | Date | Description | riocounio r ajabio | Amou | | | |
| | 6103532 | | 11/20/2015 | | 002 copier lease | \$676.5 | | | |
| | 6103531 | | 11/20/2015 | | 001 runner lease | \$277.9 | | | |
| 13165 | 12/14/2015 | Open | | | Accounts Payable | Lina Embroidery | \$180.00 | | |
| 13103 | Invoice | Open | Date | Description | Accounts Fayable | Amou | | | |
| | 15-10-04 | | 10/04/2015 | Cadets | | \$180.0 | | | |
| | | _ | 10/04/2013 | Caucis | | * | | | |
| 13166 | 12/14/2015 | Open | | | Accounts Payable | M/I Homes of Chicago | \$2,000.00 | | |
| | Invoice | | Date | Description | | Amou | | | |
| | 2015-000001 | - | 12/03/2015 | | p deposit - 13336 Anne | | | | |
| | 2015-000000 | 12 | 12/03/2015 | refund clean u | p deposit - 13624 Anne | Dr \$1,000.0 | 00 | | |
| 13167 | 12/14/2015 | Open | | | Accounts Payable | McKay Printing Services | \$1,710.00 | | |
| | Invoice | | Date | Description | | Amou | | | |
| | 23791 | | 11/20/2015 | Village News | | \$1,710.0 | 00 | | |
| 13168 | 12/14/2015 | Open | | | Accounts Payable | Menards | \$91.98 | | |
| | Invoice | - 1 | Date | Description | , | Amou | | | |
| | 73661 | | 11/05/2015 | tools | | \$91.9 | | | |
| 13169 | 12/14/2015 | Open | | | Accounts Payable | Morris Engineering, Inc. | \$3,830.00 | | |
| 13103 | Invoice | Орсп | Date | Description | Accounts I ayabic | Amou | · · | | |
| | 15-05395 | | 12/03/2015 | Nov 2015 revie | ews | \$3.830.0 | | | |
| 40470 | | 0 | . = , 0 0 , = 0 . 0 | | | +-/ | | | |
| 13170 | 12/14/2015 | Open | Data | Decembelies | Accounts Payable | Napa Auto Parts | \$149.00 | | |
| | Invoice 10000075981 | | Date 11/20/2015 | Description parts subscript | tion contino | Amou \$149.0 | | | |
| | | | 11/20/2015 | parts subscrip | | • | | | |
| 13171 | 12/14/2015 | Open | _ | | Accounts Payable | New Horizon Homes Builder, Inc. | \$2,000.00 | | |
| | Invoice | | Date | Description | | Amou | | | |
| | 2014-000004 | | 11/19/2015 | | p deposit - 16484 Willo | | | | |
| | 2015-0000014 | 49 | 12/02/2015 | refund clean u | p deposit - 16464 Willo | w Dr \$1,000.0 | 00 | | |
| 13172 | 12/14/2015 | Open | | | Accounts Payable | NiCor Gas | \$389.68 | | |
| | Invoice | | Date | Description | | Amou | | | |
| | 15/11-0043 0 | | 11/13/2015 | | 3 0 ruffled fthrs I/s | \$84.3 | | | |
| | 15/11-1000 5 | | 11/16/2015 | |) 5 chestnut crossing I/s | | | | |
| | 15/11-20008 | | 11/16/2015 | | 08 keepataw trails I/s | \$30.8 | | | |
| | 15/11-8700 1 | | 11/20/2015 | | 1 smith farms I/s | \$27.0 | | | |
| | 15/11-9378 5 | | 11/18/2015 | 25-59-90-9378 | | \$60.7 | | | |
| | 15/11-9589 2 | | 11/18/2015 | | 2 target-kohls l/s | \$24.8 | | | |
| | 15/12-2000 4 | | 12/02/2015 | 04-46-52-2000 | | \$61.8 | | | |
| | 15/12-2382 4 | | 12/01/2015 | | 2 4 glens of connemara | | | | |
| | 15/12-2000 8 | | 12/01/2015 | 37-54-52-2000 | o well #3 | \$47.8 | oo | | |

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | | Transaction Amount | Reconciled Amount | Difference |
|--------|--------------|--------------|-------------|----------------------------|--------------------------|-------------------------|------------|-----------------------|----------------------|------------|
| 13173 | 12/14/2015 | Open | | , | Accounts Payable | Norton Sons Roofing Inc | | \$1,000.00 | | |
| | Invoice | | Date | Description | | , | Amount | | | |
| | 2015-0000086 | | 12/04/2015 | refund clean u | p deposit - 310 Main St | | \$1,000.00 | | | |
| 13174 | 12/14/2015 | Open | | | Accounts Payable | OfficeMax Incorporated | | \$102.70 | | |
| | Invoice | | Date | Description | | | Amount | | | |
| | 074474 | | 11/24/2015 | 2016 calendar | , frame, file folders | | \$102.70 | | | |
| 13175 | 12/14/2015 | Open | | | Accounts Payable | Orange Crush, LLC | | \$638.65 | | |
| | Invoice | | Date | Description | • | | Amount | | | |
| | 499829 | | 11/05/2015 | black top | | · | \$105.47 | | | |
| | 500342 | | 11/10/2015 | black top | | | \$374.71 | | | |
| | 501200 | | 11/17/2015 | black top | | | \$158.47 | | | |
| 13176 | 12/14/2015 | Open | | | Accounts Payable | Quicket Solutions, Inc. | | \$5,736.67 | | |
| | Invoice | • | Date | Description | · | | Amount | | | |
| | 1001 | | 11/23/2015 | 0001 - R.60.15 | - P.D. scanners and tra | aining | \$5,736.67 | | | |
| 13177 | 12/14/2015 | Open | | | Accounts Payable | Quill Corporation | | \$205.97 | | |
| | Invoice | оро | Date | Description | 7.000 di 110 1 di) di 10 | Quiii Gorporation | Amount | Ψ200.0. | | |
| | 9310590 | | 11/04/2015 | office supplies | | | \$145.46 | | | |
| | 9468698 | | 11/10/2015 | office supplies | | | \$13.98 | | | |
| | 9730347 | | 11/18/2015 | Office Supplies | | | \$46.53 | | | |
| 13178 | 12/14/2015 | Open | | | Accounts Payable | Rag's Electric | | \$6,587.24 | | |
| 10170 | Invoice | Ороп | Date | Description | 7 tooodi ito 1 dyabio | rag o Elocato | Amount | ψο,σον.Σ ι | | |
| | 4827-98 | | 11/02/2015 | | ont Rd Bridge lighting | | \$1,000.00 | | | |
| | 20400 | | 11/16/2015 | Light Repair | 0 0 0 | | \$911.98 | | | |
| | 20375 | | 11/11/2015 | Lights Parts | | | \$553.44 | | | |
| | 20404 | | 11/11/2015 | Elec to Calciur | n Pump | | \$681.85 | | | |
| | 20376 | | 11/11/2015 | Computer Roo | m Elec | | \$1,303.14 | | | |
| | 20399 | | 11/17/2015 | light repair | | | \$1,776.53 | | | |
| | 20403 | | 11/17/2015 | lighted sign rep | oair | | \$360.30 | | | |
| 13179 | 12/14/2015 | Open | | | Accounts Payable | Rainbow Printing | | \$255.85 | | |
| | Invoice | | Date | Description | | | Amount | | | |
| | 411563 | | 12/03/2015 | approval stam | | | \$75.90 | | | |
| | 411549 | | 11/20/2015 | #10 utility bill e | envelopes | | \$179.95 | | | |
| 13180 | 12/14/2015 | Open | | | Accounts Payable | Ray O'Herron Co., Inc. | | \$259.87 | | |
| | Invoice | · | Date | Description | , | , | Amount | | | |
| | 1563608-IN | | 11/17/2015 | Uniforms LQ | | | \$14.95 | | | |
| | 1563607-IN | | 11/17/2015 | Uniforms JJ | | | \$14.95 | | | |
| | 1563611-IN | | 11/17/2015 | Uniforms JRT | | | \$59.98 | | | |
| | 1563610-IN | | 11/17/2015 | Uniforms MM | | | \$169.99 | | | |
| 13181 | 12/14/2015 | Open | | | Accounts Payable | RCM Data Corporation | | \$879.00 | | |
| | Invoice | · | Date | Description | · | • | Amount | | | |
| | IN56207 | | 11/23/2015 | 11473 - 12/20/ | 15-12/19/16 maintenan | ce contract | \$879.00 | | | |
| 13182 | 12/14/2015 | Open | | | Accounts Payable | Rod Baker Ford | | \$846.72 | | |
| 10102 | Invoice | 3 pon | Date | Description | | . to Banor Ford | Amount | ψο 10.12 | | |
| | 139948 | | 11/20/2015 | parts | | , | \$117.32 | | | |
| | 140161 | | 12/02/2015 | Parts | | | \$729.40 | | | |
| | | | | | | | | | | |

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|--------|---------------------|--------|--------------------------|----------------------------|--------------------------|--|---|----------------------|------------|
| 13183 | 12/14/2015 | Open | _ | | Accounts Payable | Rush Truck Centers | \$908.93 | ' | |
| | Invoice | | Date | Description | | Amount | | | |
| | 3000751480 | | 11/18/2015 | Parts #119 | | \$730.01 | | | |
| | 3000812165 | | 11/24/2015 | parts | | \$178.92 | | | |
| 13184 | 12/14/2015 | Open | | | Accounts Payable | ServiceMaster By Bouck | \$2,684.00 | | |
| | Invoice | | Date | Description | | Amount | | | |
| | 5718663 | | 12/01/2015 | Dec 2015 clea | 0 | \$2,550.00 | | | |
| | 5718662 | | 12/01/2015 | janitorial suppl | | \$134.00 | | | |
| 13185 | 12/14/2015 | Open | _ | | Accounts Payable | Shaw Media | \$181.32 | | |
| | Invoice | | Date | Description | | Amount | | | |
| | 111510074590 | | 11/30/2015 | public notice | | \$181.32 | | | |
| 13186 | 12/14/2015 | Open | | | Accounts Payable | Southwest Central Dispatch | \$26,067.80 | | |
| | Invoice | | Date | Description | | Amount | | | |
| | 15-11-15 | | 11/15/2015 | Dec 2015 asse | essment | \$26,067.80 | | | |
| 13187 | 12/14/2015 | Open | | | Accounts Payable | Southwest Digital Printing, Inc. | \$50.00 | | |
| | Invoice | | Date | Description | | Amount | | | |
| | 12-12ma15 | | 12/01/2015 | Dec 2015 plot | ter maintenance | \$50.00 | | | |
| 13188 | 12/14/2015 | Open | | | Accounts Payable | T.P.I. Building Code Consultants, Inc. | \$12,167.15 | | |
| | Invoice | | Date | Description | , | Amount | , , | | |
| | 2015-11 | | 11/30/2015 | Nov 2015 revi | ews & inspections | \$12,167.15 | | | |
| 13189 | 12/14/2015 | Open | | | Accounts Payable | Tameling Industries Inc | \$576.00 | | |
| | Invoice | - | Date | Description | | Amount | *************************************** | | |
| | 0106309-IN | | 11/05/2015 | black dirt | | \$576.00 | | | |
| 13190 | 12/14/2015 | Open | | | Accounts Payable | Tressler, LLP | \$31.147.99 | | |
| | Invoice | - | Date | Description | | Amount | 45., | | |
| | 366363 | | 12/07/2015 | Nov 2015 reta | iner | \$8,600.00 | | | |
| | 366364 | | 12/07/2015 | Nov 2015 gen | eral services | \$19,857.99 | | | |
| | 366365 | | 12/07/2015 | Nov 2015 serv | rices | \$2,690.00 | | | |
| 13191 | 12/14/2015 | Open | | | Accounts Payable | Urban Forest Management, Inc. | \$2,102.50 | | |
| | Invoice | • | Date | Description | , | Amount | , , | | |
| | 151036 | | 11/16/2015 | site and plan r | eview and report | \$253.75 | | | |
| | 151037 | | 11/16/2015 | | eview and report - Sever | | | | |
| | 151039 | | 11/16/2015 | | eview and report | \$217.50 | | | |
| | 151040 | | 11/16/2015 | review and rep | | \$326.25 | | | |
| | 151042 151043 | | 11/16/2015 11/16/2015 | review and rep | eview and report | \$326.25 \$181.25 | | | |
| | 151043 | | 11/16/2015 | | I report - Bella Strada | \$181.25 \$290.00 | | | |
| | 151044 | | 11/16/2015 | • | oort - Krystyna Crossing | · | | | |
| 10100 | | _ | 11/10/2010 | TOVIOW and Top | , , | | 4005.07 | | |
| 13192 | 12/14/2015 | Open | Data | December | Accounts Payable | Vision Service Plan | \$995.67 | | |
| | Invoice 15-11-17 | | Date 11/17/2015 | Description Dec 2015 prer | niume | Amount \$995.67 | | | |
| | | _ | 11/17/2013 | Dec 2013 piei | | · | | | |
| 13193 | 12/14/2015 | Open | Dete | December | Accounts Payable | Water Resources Inc. | \$9,562.57 | | |
| | Invoice 30095 | | Date 10/26/2015 | Description | | Amount \$1,980.21 | | | |
| | 30095 30118 | | 10/26/2015 11/05/2015 | meters meters | | \$1,980.21 \$1,496.04 | | | |
| | 30116 | | 11/10/2015 | meters | | \$1,498.04 | | | |
| | 20101 | | 11,10,2010 | 5.0.0 | | Ψ1,757.00 | | | |

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | Payee Name | | Transaction Amount | Reconciled Amount | Difference |
|--------------------------|--------------------------------------|------------|--|----------------------------------|---|--|--------------------------------------|-----------------------|----------------------|------------|
| | 30141 30146 30158 | | 11/11/2015 11/16/2015 11/23/2015 | meter repair meters meters | | | \$122.58 \$2,681.04 \$1,788.70 | | | |
| 13194 | 12/14/2015 Invoice N28666 | Open | Date 11/18/2015 | Description parts | Accounts Payable | West Side Tractor Sales | Amount \$1,061.36 | \$1,061.36 | | |
| 13195 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | WEX Fleet Universal | Amount | \$339.08 | | |
| 13196 | 43132353 12/14/2015 Invoice | Open | 11/30/2015 Date | 0414-00-6691 Description | 99-2 - Nov 2015 outside Accounts Payable | e fuel purchases Lemont Area Chamber of C | \$339.08 Commerce Amount | \$175.00 | | |
| 13197 | 113779 12/14/2015 | Open | 11/17/2015 | 2016 member | ship Accounts Payable | Cook County Recorder of [| \$175.00 Deeds | \$929.50 | | |
| 40400 | Invoice 15-12-02 | 0 | Date 12/02/2015 | Description Recording Fee | | Heira d Otata a Daniel Oami | \$929.50 | #0.400.00 | | |
| 13198 | 12/14/2015 Invoice 15-12-04 | Open | Date 12/04/2015 | Description postage meter | Accounts Payable | United States Postal Service | e Amount \$3,400.00 | \$3,400.00 | | |
| 13199 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | Dederowski, Dr. Piotr | Amount | \$1,000.00 | | |
| 10000 | 2015-000000 | | 12/02/2015 | refund clean u Dentristry ck# | | | \$1,000.00 | 0400.00 | | |
| 13200 | 12/14/2015 Invoice 15-12-07 | Open | Date 12/07/2015 | Description 12/4/15 perfor | Accounts Payable mance - additional hour | Gresik, Alan | Amount \$100.00 | \$100.00 | | |
| 13201 | 12/14/2015 Invoice | Open | Date | Description | Accounts Payable | Pool Pros | Amount | \$1,000.00 | | |
| 13202 | 2015-000002 12/14/2015 Invoice | Open | 12/02/2015 Date | Description | p deposit - 430 Schultz Accounts Payable | Sperka Construction Inc | \$1,000.00 Amount | \$1,000.00 | | |
| 13203 | 2015-000002 12/14/2015 | 24 Open | 11/23/2015 | | p deposit - 12882 Klapp Accounts Payable | oa Dr Swanson, Herbert | \$1,000.00 | \$146.00 | | |
| 10001 | Invoice 15-12-07 | 0 | Date 12/07/2015 | Description refund duplica | te sticker purchase #09 | | \$146.00 | #4 000 00 | | |
| 13204 | 12/14/2015 Invoice 2015-000008 | Open 19 | Date 11/23/2015 | Description refund clean u | Accounts Payable p deposit - 1 Pete Dye | Waukegan Roofing Co Inc Dr | Amount \$1,000.00 | \$1,000.00 | | |
| Type Check <u>EFT</u> | Totals: | | | | 83 Transactions | | | \$749,901.71 | | |
| 151 | 12/03/2015 Invoice 2016-000008 | Open | Date 12/03/2015 | Description Nov 2015 IMR | Accounts Payable | Illinois Municipal Retiremer | Amount \$35,020.33 | \$35,020.33 | | |

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | | Payee Name | | Transaction Amount | Reconciled Amount | Difference |
|----------------------------|---------------------------|-------------|-------------|----------------------------|----------------|-------|----------------|--------------------|-----------------------|----------------------|------------|
| 152 | 12/14/2015 | Open | Data | D | Accounts Pay | able | Purchase Power | | \$2,021.00 | | |
| | Invoice | | Date | Description | eu. | | 1 | Amount | | | |
| | 15-11-21 | | 11/20/2015 | postage meter | refill | | | \$2,021.00 | | | |
| Type EFT To FM-Clearing | otals: - Accounts Paya | able Totals | | | 2 Transactions | S | | _ | \$37,041.33 | | |
| | | | | Checks | Status | Count | | Transaction Amount | Re | conciled Amount | |
| | | | | | Open | 83 | | \$749,901.71 | | \$0.00 | |
| | | | | | Reconciled | 0 | | \$0.00 | | \$0.00 | |
| | | | | | Voided | 0 | | \$0.00 | | \$0.00 | |
| | | | | | Stopped | 0 | | \$0.00 | | \$0.00 | |
| | | | | | Total | 83 | | \$749,901.71 | | \$0.00 | |
| | | | | EFTs | Status | Count | | Transaction Amount | Re | conciled Amount | |
| | | | | | Open | 2 | | \$37,041.33 | | \$0.00 | |
| | | | | | Reconciled | 0 | | \$0.00 | | \$0.00 | |
| | | | | | Voided | 0 | | \$0.00 | | \$0.00 | |
| | | | | | Total | 2 | | \$37,041.33 | | \$0.00 | |
| | | | | All | Status | Count | | Transaction Amount | Re | conciled Amount | |
| | | | | | Open | 85 | | \$786,943.04 | | \$0.00 | |
| | | | | | Reconciled | 0 | | \$0.00 | | \$0.00 | |
| | | | | | Voided | 0 | | \$0.00 | | \$0.00 | |
| | | | | | Stopped | 0 | | \$0.00 | | \$0.00 | |
| | | | | | Total | 85 | | \$786,943.04 | | \$0.00 | |

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|---------------------------|-----------------------|--------|-------------|----------------------------|------------------|---------|---------------------------------------|-----------------------|----------------------|------------|
| FM-GMAT G | rant - GMAT Gr | ant | | | | | | | , | |
| <u>Check</u> 2237 | 12/07/2015 Invoice | Open | Date | Description | Accounts Pay | able | Village of Lemont Amount | \$5,000.00 | | |
| | 2016-0000000 | 03 | 11/20/2015 | | 15 accounting se | ervices | \$5,000.00 | | | |
| Type Check T FM-GMAT G | | | | | 1 Transactions | | · · · · · · · · · · · · · · · · · · · | \$5,000.00 | | |
| | | | | Checks | Status | Count | Transaction Amount | Re | conciled Amount | |
| | | | | | Open | 1 | \$5,000.00 | | \$0.00 | |
| | | | | | Reconciled | 0 | \$0.00 | | \$0.00 | |
| | | | | | Voided | 0 | \$0.00 | | \$0.00 | |
| | | | | | Stopped | 0 | \$0.00 | | \$0.00 | |
| | | | | | Total | 1 | \$5,000.00 | | \$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 | Re | conciled Amount | |
| | | | | | Open | 1 | \$5,000.00 | | \$0.00 | |
| | | | | | Reconciled | 0 | \$0.00 | | \$0.00 | |
| | | | | | Voided | 0 | \$0.00 | | \$0.00 | |
| | | | | | Stopped | 0 | \$0.00 | | \$0.00 | |
| | | | | | Total | 1 | \$5,000.00 | | \$0.00 | |

Payment Register

| Number | Date | Status | Void Reason | Reconciled/ Voided Date | Source | | Payee Name | Transaction Amount | Reconciled Amount | Difference |
|-------------------------|-------------------------------|---------------|-------------|----------------------------|--------------------|------------|---------------------------------------|-----------------------|----------------------|------------|
| | Project - GMAT P | roject | | | | | | | | |
| <u>Check</u> 30071 | 12/07/2015 Invoice | Open | Date | Description | Accounts Paya | | Redmon's Village Towing, Inc. Amount | \$250.00 | | |
| | 420566, 4205 | 667 | 10/28/2015 | towing - 12 Ch | ev Malibu, 10 Je | ep Patriot | \$250.00 | | | |
| Type Check FM-GMAT I | : Totals: Project - GMAT P | roject Totals | | | 1 Transactions | 5 | | \$250.00 | | |
| | | | | Checks | Status | Count | Transaction Amount | Re | conciled Amount | |
| | | | | | Open | 1 | \$250.00 | | \$0.00 | |
| | | | | | Reconciled | 0 | \$0.00 | | \$0.00 | |
| | | | | | Voided | 0 | \$0.00 | | \$0.00 | |
| | | | | | Stopped | 0 | \$0.00 | | \$0.00 | |
| | | | | | Total | 1 | \$250.00 | | \$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 | Re | conciled Amount | |
| | | | | | Open | 1 | \$250.00 | | \$0.00 | |
| | | | | | Reconciled | 0 | \$0.00 | | \$0.00 | |
| | | | | | Voided | 0 | \$0.00 | | \$0.00 | |
| | | | | | Stopped | 0 | \$0.00 | | \$0.00 | |
| Grand Tota | ıls: | | | | Total | 1 | \$250.00 | | \$0.00 | |
| Orana rota | | | | Checks | Status | Count | Transaction Amount | Rece | onciled Amount | |
| | | | | | Open | 85 | \$755,151.71 | | \$0.00 | |
| | | | | | Reconciled | 0 | \$0.00 | | \$0.00 | |
| | | | | | Voided | 0 | \$0.00 | | \$0.00 | |
| | | | | | Stopped | 0 | \$0.00 | | \$0.00 | |
| | | | | | Total | 85 | \$755,151.71 | | \$0.00 | |
| | | | | <u>EFTs</u> | Status | Count | Transaction Amount | Reco | onciled Amount | |
| | | | | | Open | 2 | \$37,041.33 | | \$0.00 | |
| | | | | | Reconciled | 0 | \$0.00 \$0.00 | | \$0.00 | |
| | | | | | Voided Total | | \$0.00 \$37,041.33 | | \$0.00 \$0.00 | |
| | | | | | | | | _ | | |
| | | | | All | Status | Count | Transaction Amount | Kec | onciled Amount | |
| | | | | | Open Reconciled | 87 | \$792,193.04 \$0.00 | | \$0.00 \$0.00 | |
| | | | | | Voided | 0 | \$0.00 \$0.00 | | \$0.00 \$0.00 | |
| | | | | | Stopped | 0 | \$0.00 \$0.00 | | \$0.00 \$0.00 | |
| | | | | | Total | 87 | \$792,193.04 | | \$0.00 | |
| | | | | | · Jtai | 31 | ψ1 32,133.04 | | ψ0.00 | |

Village Board

Agenda Memorandum

To: Mayor & Village Board

From: George Schafer, Village Administrator

Chris Smith, Finance Director

Subject: 2015 Finance Ordinances

Date: December 14, 2015

BACKGROUND/HISTORY

The tax levy ordinances must be filed with the County Clerks by the last Tuesday of the year. Approval of several financial related Ordinances is the next step to the tax levy process.

- 1. Ordinances Abating Taxes- Each year the Board abates debt service tax levies. For 2015 tax levy year there are nine (9) tax levy abatement ordinances. These ordinances abate taxes related to various alternative revenue bonds the Village has. The Village has enough funds through other dedicated alternative revenues to pay for all debt schedules. For the 2015 Property Tax Levy the total debt service levy for the Village is \$0.
- 2. 2015 Ordinance for Levying and Assessing of Taxes- On October 19, 2015 staff provided to the board the 2015 Tax Levy Estimate for their consideration. The total levy was formulated by the requirements of PTELL, an estimated new growth component, and the expiring Downtown TIF. The public hearing for the tax levy occurred on November 23, 2015. Passage of tonight's Ordinance is the final step to the process.
- 3. Ordinance establishing a Street and Bridge Tax; Ordinance Establishing a Street Lighting Tax-A Street and Bridge Tax and a Street Lighting Tax is included in the Village's overall 2015 Property Tax Levy. As part of this process, the board must pass these two tax ordinances separately.

RECOMMENDATION

Pass the aforementioned Finance Ordinances.

Tax Levy and Tax Levy Abatements

| | evy and ran hevy madeements | |
|----|---|--|
| 1. | AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED | |
| | FOR THE YEAR 2015 TO PAY DEBT SERVICE ON | |
| | \$2,690,000 GENERAL OBLIGATION BONDS, SERIES 2007 | |
| | (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF | |
| | LEMONT, | |
| | COOK, DU PAGE AND WILL COUNTIES, ILLINOIS | |
| | COOK, DUTAGE AND WILL COUNTES, ILLINOIS | |
| 2. | AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR | |
| | THE YEAR 2015 TO PAY DEBT SERVICE ON \$7,000,000 GENERAL | |
| | OBLIGATION BONDS, SERIES 2007A(ALTERNATE REVENUE | |
| | SOURCE), AND \$2,215,000 GENERAL OBLIGATION BONDS, SERIES | |
| | 2008 (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF | |
| | LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS | |
| | | |
| 3. | AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED | |
| | FOR THE YEAR 2015 TO PAY DEBT SERVICE ON | |
| | \$1,755,000 GENERAL OBLIGATION BONDS, SERIES 2010 | |
| | (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF | |
| | LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS | |
| | ELMONT, COOK, DC TROE MAD WILL COCKTLES, ILLENVOIS | |
| 4. | AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED | |
| • | FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$5,000,000 | |
| | GENERAL OBLIGATION WATERWORKS AND SEWERAGE | |
| | BONDS | |
| | (ALTERNATE REVENUE SOURCE), SERIES 2010A AND | |
| | BUILD AMERICA BONDS (DIRECT PAYMENT) OF THE | |
| | | |
| | VILLAGE OF LEMONT, COOK, WILL AND DU PAGE COUNTIES, | |
| | ILLINOIS | |
| 5. | AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED | |
| | FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$3,420,000 | |
| | GENERAL OBLIGATION BONDS, SERIES 2012A (ALTERNATE | |
| | REVENUE SOURCE), | |
| | AND \$4,750,000 GENERAL OBLIGATION BONDS, SERIES 2012B | |
| | (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF | |
| | LEMONT, | |
| | COOK, DU PAGE AND WILL COUNTIES, ILLINOIS | |
| | COOK, DU PAGE AND WILL COUNTIES, ILLINOIS | |
| 6. | AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED | |
| | FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$3,400,000 | |
| | GENERAL OBLIGATION BONDS, SERIES 2012C | |
| | (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF | |
| | LEMONT, | |
| | , | |
| | COOK, DU PAGE AND WILL COUNTIES, ILLINOIS | |

| | AN OPPONIANCE AD A FINANCE FOR THE STATE OF | |
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| 7. | AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED | |
| | FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$955,000 | |
| | GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014A | |
| | (ALTERNATE REVENUE SOURCE), | |
| | AND \$960,000 TAXABLE GENERAL OBLIGATION REFUNDING | |
| | BONDS, SERIES 2014B (ALTERNATE REVENUE SOURCE) OF THE | |
| | VILLAGE OF LEMONT, | |
| | COOK, DU PAGE AND WILL COUNTIES, ILLINOIS | |
| 8. | AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR | |
| | THE YEAR 2015 TO PAY DEBT SERVICE ON \$1,430,000 SPECIAL | |
| | SERVICE AREA NO. 1 (ROUTE 83 AND MAIN STREET) SPECIAL | |
| | AD VALOREM TAX BONDS, SERIES 2009, OF THE VILLAGE OF | |
| | LEMONT, COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS | |
| 9. | AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED | |
| | FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$5,580,000 | |
| | GENERAL OBLIGATION BONDS (WATERWORKS AND | |
| | SEWERAGE | |
| | ALTERNATE REVENUE SOURCE), SERIES 2015A | |
| | AND | |
| | \$2,690,000 GENERAL OBLIGATION REFUNDING BONDS | |
| | (ALTERNATE | |
| | REVENUE SOURCE), SERIES 2015B | |
| | AND | |
| | \$1,180,000 GENERAL OBLIGATION REFUNDING BONDS | |
| | (ALTERNATE | |
| | REVENUE SOURCE), SERIES 2015C OF THE VILLAGE OF | |
| | LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS | |
| 10. | ORDINANCE FOR THE LEVYING AND ASSESSING OF TAXES FOR THE | |
| | VILLAGE OF LEMONT, COOK, WILL AND DUPAGE COUNTIES, ILLINOIS, FOR | |
| | THE CURRENT FISCAL YEAR COMMENCING MAY 1, 2015, ADOPTED BY THE | |
| | PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT | |
| | TRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT | |
| 11. | AN ORDINANCE ESTABLISHING A STREET AND BRIDGE TAX | |
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| | | |
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| | | |
| 12. | AN ORDINANCE ESTABLISHING A STREET LIGHTING TAX | |
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VILLAGE OF LEMONT

| ORDINANCE | |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$2,690,000 GENERAL OBLIGATION BONDS, SERIES 2007 (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

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

This 14th day of December, 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 December, 2015

| ORDINANCE | |
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| | |

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$2,690,000 GENERAL OBLIGATION BONDS, SERIES 2007 (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-58-07 adopted on the 23rd day of July, 2008 (the "Ordinance"), did provide for the issue of \$2,690,000 General Obligation Bonds, Series 2007 (Alternate Revenue Source), (the "Bonds"), and the levy of a direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated;

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. Abatement of Tax. The tax heretofore levied for the year 2015 in Ordinance Number O-58-07 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2015 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith

upon its adoption.

| | | PROVED BY THE EMONT, COOK, V | | | |
|----------------|-------------|---------------------------------|-------------|-----------------|---------|
| this1 | 4th day of | December | , 2015. | | |
| | | AYES | NAYS | PASSED | ABSENT |
| Debby Blatz | zer | | | | |
| Paul Chiald | ikas | | | | |
| Clifford Mi | | | | | |
| Rick Sniego | owski | | | | |
| Ronald Stap | | | | | |
| Jeanette Vir | gilio | | | | |
| | | | | | |
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| | | BR | IAN K. REAV | ES, Village Pro | esident |
| Attest: | | | | | |
| | | | | | |
| | | | <u></u> | | |
| CHARLEN | NE SMOLLEN, | Village Clerk | | | |

VILLAGE OF LEMONT

| ORDINANCE _ | |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$7,000,000 GENERAL OBLIGATION BONDS, SERIES 2007A (ALTERNATE REVENUE SOURCE), AND \$2,215,000 GENERAL OBLIGATION BONDS, SERIES 2008 (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

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

This 14th day of December, 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 December , 2015

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$7,000,000 GENERAL OBLIGATION BONDS, SERIES 2007A (ALTERNATE REVENUE SOURCE), AND \$2,215,000 GENERAL OBLIGATION BONDS, SERIES 2008 (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of
Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-108-07 adopted
on the 10th day of December, 2007 (the "Ordinance"), did provide for the issue of \$7,000,000
General Obligation Bonds, Series 2007A (Alternate Revenue Source), and \$2,215,000 General
Obligation Bonds, Series 2008 (Alternate Revenue Source) (the "Bonds") and the levy of a direct
annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated;

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. Abatement of Tax. The tax heretofore levied for the year 2015 in Ordinance Number O-108-07 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2015 in accordance with the provisions hereof.

| his <u>14th</u> | day of | December | , 2015. | | |
|------------------------------------|--------|-------------|-------------|------------------|---------------|
| Debby Blatzer | | <u>AYES</u> | <u>NAYS</u> | PASSED | ABSENT |
| Paul Chialdikas | | | | | |
| Clifford Miklos Rick Sniegowski | | | | | |
| Ronald Stapleton | | | | | |
| eanette Virgilio | | | | | |
| | | | | | |
| | | BR | IAN K. REAV | VES, Village Pro | esident |
| Attest: | | | | | |

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith

upon its adoption.

VILLAGE OF LEMONT

| ORDINANCE | |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$1,755,000 GENERAL OBLIGATION BONDS, SERIES 2010 (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

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

This 14th day of December, 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 December, 2015

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$1,755,000 GENERAL OBLIGATION BONDS, SERIES 2010 (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-07-10 adopted on the 9TH day of March, 2010 (the "Ordinance"), did provide for the issue of \$1,755,000 General Obligation Bonds, Series 2010 (Alternate Revenue Source), (the "Bonds), and the levy of a direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated;

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. Abatement of Tax. The tax heretofore levied for the year 2015 in Ordinance Number O-07-10 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2015 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith

upon its adoption.

| PASSED AND APPR | | | | 0 |
|--|--------------|-------------|-----------------|-----------------|
| OF THE VILLAGE OF LEM this14th day of _Dec | | | AGE COUNTII | ES, ILLINOIS on |
| Debby Blatzer Paul Chialdikas Clifford Miklos Rick Sniegowski Ronald Stapleton Jeanette Virgilio | AYES | <u>NAYS</u> | PASSED | <u>ABSENT</u> |
| | BR | IAN K. REAV | ES, Village Pro | esident |
| Attest: | | | | |
| CHARLENE SMOLLEN, Vi | illage Clerk | _ | | |

VILLAGE OF LEMONT

| ORDINANCE |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$5,000,000 GENERAL OBLIGATION WATERWORKS AND SEWERAGE BONDS (ALTERNATE REVENUE SOURCE), SERIES 2010A AND BUILD AMERICA BONDS (DIRECT PAYMENT) OF THE VILLAGE OF LEMONT, COOK, WILL AND DU PAGE COUNTIES, ILLINOIS

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

This 14th day of December, 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 December, 2015

| ORDINANCE |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$5,000,000 GENERAL OBLIGATION WATERWORKS AND SEWERAGE BONDS (ALTERNATE REVENUE SOURCE), SERIES 2010A AND BUILD AMERICA BONDS (DIRECT PAYMENT) OF THE VILLAGE OF LEMONT, COOK, WILL AND DU PAGE COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of

Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-103-10 adopted on the 13TH day of December, 2010 (the "Ordinance"), did provide for the issue of \$5,000,000 General Obligation Bonds Waterworks and Sewerage Bonds, Series 2010A (Alternate Revenue Source), and Build America Bonds (Direct Payment) (the "Bonds), and the levy of a direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated;

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. Abatement of Tax. The tax heretofore levied for the year 2015 in Ordinance Number O-103-10 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for

the year 2015 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

| Debby Blatzer Paul Chialdikas Clifford Miklos Rick Sniegowski Ronald Stapleton Jeanette Virgilio BRIAN K. REAVES, Village President Attest: | PASSED AND A OF THE VILLAGE OF this 14th day of | , | | | |
|---|---|---|-------------|------------------|---------------|
| Paul Chialdikas Clifford Miklos Rick Sniegowski Ronald Stapleton Jeanette Virgilio BRIAN K. REAVES, Village President | | AYES | NAYS | PASSED | ABSENT |
| Clifford Miklos Rick Sniegowski Ronald Stapleton Jeanette Virgilio BRIAN K. REAVES, Village President | 2 | | | | |
| Rick Sniegowski Ronald Stapleton Jeanette Virgilio BRIAN K. REAVES, Village President | | | | | |
| Ronald Stapleton Jeanette Virgilio BRIAN K. REAVES, Village President | | | | | |
| BRIAN K. REAVES, Village President | _ | | | | |
| BRIAN K. REAVES, Village President | - | | | | |
| | Jeanette Virgilio | | | | |
| | | | | | |
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| Attest: | | BR | IAN K. REAV | VES, Village Pro | esident |
| | Attest: | | | | |
| | | | | | |
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| CHARLENE SMOLLEN, Village Clerk | CHADI ENE SMOLLI | EN Villaga Clark | _ | | |

VILLAGE OF LEMONT

| ORDINANCE | |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$3,420,000 GENERAL OBLIGATION BONDS, SERIES 2012A (ALTERNATE REVENUE SOURCE), AND \$4,750,000 GENERAL OBLIGATION BONDS, SERIES 2012B (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

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

This 14th day of December, 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 <u>14th</u> day of <u>December</u>, 2015

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$3,420,000 GENERAL OBLIGATION BONDS, SERIES 2012A (ALTERNATE REVENUE SOURCE), AND \$4,750,000 GENERAL OBLIGATION BONDS, SERIES 2012B (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of
Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-01-12 adopted
on the 9th day of January, 2012 (the "Ordinance"), did provide for the issue of \$3,420,000
General Obligation Bonds, Series 2012A (Alternate Revenue Source), and \$4,750,000 General
Obligation Bonds, Series 2012B (Alternate Revenue Source) (the "Bonds") and the levy of a
direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated;

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. Abatement of Tax. The tax heretofore levied for the year 2015 in Ordinance Number O-01-12 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for

the year 2015 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

| this | 14th | day of | December | , 2015. | | |
|---------|------------|--------|-----------------|-------------|------------------|---------------|
| | | | AYES | NAYS | PASSED | ABSENT |
| | Blatzer | | | | | |
| | nialdikas | | | | | |
| | Miklos | | | | | |
| | niegowski | | | | | |
| | Stapleton | | | | | |
| eaneue | e Virgilio | | | | | |
| | | | | | | |
| | | | | | | |
| | | | \overline{BR} | IAN K. REAV | /ES, Village Pro | esident |
| Attest: | | | | | | |
| Allest. | | | | | | |
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VILLAGE OF LEMONT

| ORDINANCE | |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$3,400,000 GENERAL OBLIGATION BONDS, SERIES 2012C (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

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

This 14th day of December, 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 December , 2015

| ORDINANCE |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$3,400,000 GENERAL OBLIGATION BONDS, SERIES 2012C (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of
Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-58-12 adopted
on the 27^h day of August, 2012 (the "Ordinance"), did provide for the issue of \$3,400,000
General Obligation Waterworks & Sewerage Refunding Bonds, Series 2012C (Alternate
Revenue Source), (the "Bonds"), and the levy of a direct annual tax sufficient to pay principal
and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated;

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. Abatement of Tax. The tax heretofore levied for the year 2015 in Ordinance Number O-58-12 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2015 in accordance with the provisions hereof.

| his1 | 14th day of | December | , 2015. | | |
|--------------------------|-------------|----------|--------------|------------------|---------------|
| | | AYES | NAYS | PASSED | ABSENT |
| Debby Bla | | | | | |
| Paul Chial | | | | | |
| Clifford M | | | | | |
| tick Snieg tonald Sta | | | | | |
| eanette Vi | • | | | | |
| canette vi | ii giii o | | | | |
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| | | BR | RIAN K. REAV | /ES, Village Pro | esident |
| 44.004. | | | | | |
| ttest: | | | | | |

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith

upon its adoption.

| ORDINANCE | |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$955,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014A (ALTERNATE REVENUE SOURCE), AND \$960,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014B (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

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

This 14th day of December, 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 December, 2015

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$955,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014A (ALTERNATE REVENUE SOURCE), AND \$960,000 TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2014B (ALTERNATE REVENUE SOURCE) OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of
Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-41-14 adopted
on the 28th day of July, 2014 (the "Ordinance"), did provide for the issue of \$955,000
General Obligation Bonds, Series 2014A (Alternate Revenue Source), and \$960,000 General
Obligation Bonds, Series 2014B (Alternate Revenue Source) (the "Bonds") and the levy of a
direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated;

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. Abatement of Tax. The tax heretofore levied for the year 2015 in Ordinance Number O-41-14 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for

the year 2015 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

| OF TH | IE VILLA | GE OF LEN | OVED BY THE MONT, COOK, V December | VILL & DU PA | | |
|-------------|-------------|-----------|--|--------------|-----------------|---------|
| | | | AYES | <u>NAYS</u> | PASSED | ABSENT |
| Debby | Blatzer | | | | | |
| Paul C | hialdikas | | | | | |
| Cliffor | d Miklos | | | | | |
| Rick S | niegowski | | | | | |
| | d Stapleton | | | | | |
| Jeanett | te Virgilio | | | | | |
| | | | | | | |
| | | | | | | |
| | | | BR | IAN K. REAV | ES, Village Pro | esident |
| Attest: | | | | | | |
| | | | | | | |
| | | | | | | |
| CHAF | RLENE SM | IOLLEN, V | illage Clerk | <u> </u> | | |

| ORDINANCE | |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$1,430,000 SPECIAL SERVICE AREA NO. 1 (ROUTE 83 AND MAIN STREET) SPECIAL AD VALOREM TAX BONDS, SERIES 2009, OF THE VILLAGE OF LEMONT, COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS

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

This 14th day of December, 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 December , 2015

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$1,430,000 SPECIAL SERVICE AREA NO. 1 (ROUTE 83 AND MAIN STREET) SPECIAL AD VALOREM TAX BONDS, SERIES 2009, OF THE VILLAGE OF LEMONT, COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance 0-36-09 adopted on the 20th day of April, 2009 (the "Ordinance"), did provide for the issue of \$1,430,000 special Service Area No. 1 (Route 83 And Main Street) Special Ad Valorem Tax Bonds, Series 2009, Of The Village Of Lemont, Cook, Dupage, And Will Counties, Illinois And For The Levy Of A Direct Annual Tax Sufficient To Pay The Principal And Interest On Said Bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated;

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. Abatement of Tax. The tax heretofore levied for the year 2015 in Ordinance Number O-36-09 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2015 in accordance with the provisions hereof.

| Section 3. | Effective Date. | This Ordinance shall be in full force and effect forthwith |
|--------------------|-----------------|--|
| upon its adoption. | | |

| this | 14th | _ day of | December | , 2015. | | |
|----------|-----------|----------|---------------|--------------|-----------------|---------|
| | | | AYES | <u>NAYS</u> | PASSED | ABSENT |
| Debby I | Blatzer | | | | | |
| Paul Ch | ialdikas | | | | | |
| Clifford | Miklos | | | | | |
| Rick Sn | iegowski | | | | | |
| Ronald | Stapleton | | | | | |
| Jeanette | Virgilio | | | | | |
| | | | | | | |
| | | | | | | |
| | | | DD | TANIE DEAL | TEC VIII D | • 1 . |
| | | | BR | IAN K. REAV | ES, Village Pro | esident |
| Attest: | | | | | | |
| Allest. | | | | | | |
| | | | | | | |
| | | | | | | |
| CHARI | ENE SN | OLLEN, V | illage Clerk | _ | | |

| ORDINANCE | |
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AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$5,580,000 GENERAL OBLIGATION BONDS (WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2015A

\$2,690,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015B

AND

AND

\$1,180,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015C OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

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

This 14th day of December, 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 December , 2015

AN ORDINANCE ABATING THE TAX HERETOFORE LEVIED FOR THE YEAR 2015 TO PAY DEBT SERVICE ON \$5,580,000 GENERAL OBLIGATION BONDS (WATERWORKS AND SEWERAGE ALTERNATE REVENUE SOURCE), SERIES 2015A AND

\$2,690,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015B
AND

\$1,180,000 GENERAL OBLIGATION REFUNDING BONDS (ALTERNATE REVENUE SOURCE), SERIES 2015C OF THE VILLAGE OF LEMONT, COOK, DU PAGE AND WILL COUNTIES, ILLINOIS

WHEREAS, the President and Board of Trustees (the "Board") of the Village of
Lemont, Cook, DuPage and Will Counties, Illinois (the "Village"), by Ordinance O-17-15 adopted
the 22nd day of June, 2015 (the "Ordinance"), did provide for the issue of \$5,580,000
General Obligation Bonds, Series 2015A (Waterworks and Sewerage Alternate Revenue Source),
\$2,690,000 General Obligation Refunding Bonds, Series 2015B (Alternate Revenue Source) and
\$1,180,000 General Obligation Refunding Bonds (Alternate Revenue Source) (the "Bonds") and
the levy of a direct annual tax sufficient to pay principal and interest on the bonds; and

WHEREAS, the Village will have pledged revenues (as defined in the Ordinance) available for the purpose of paying the debt service due on the Bonds during the next succeeding bond year; and

WHEREAS, it is necessary and in the best interests of the Village that the tax heretofore levied for the year 2015 to pay such debt service on the Bonds be abated;

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. Abatement of Tax. The tax heretofore levied for the year 2015 in

Ordinance Number O-17-15 is hereby abated in its entirety.

Section 2. Filing of Ordinance. Forthwith upon the adoption of this ordinance, the Village shall file a certified copy hereof with the County Clerks of Cook, DuPage and Will Counties, Illinois, and it shall be the duty of said County Clerks to abate said tax levied for the year 2015 in accordance with the provisions hereof.

Section 3. Effective Date. This Ordinance shall be in full force and effect forthwith upon its adoption.

| nis <u>14th</u> | _ day of | December | , 2015. | | |
|---|----------|----------|-------------|-----------------|---------|
| Debby Blatzer aul Chialdikas Elifford Miklos ick Sniegowski onald Stapleton eanette Virgilio | | AYES | <u>NAYS</u> | PASSED | ABSENT |
| | | BR | IAN K. REAV | ES, Village Pro | esident |

AN ORDINANCE FOR THE LEVYING AND ASSESSMENT OF TAXES FOR THE VILLAGE OF LEMONT, COOK, WILL, AND DUPAGE COUNTIES, ILLINOIS, FOR THE CURRENT FISCAL YEAR COMMENCING ON MAY 1, 2015, AND ENDING ON APRIL 30, 2016

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

This 14th day of December, 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 December , 2015

ORDINANCE

2015 TAX LEVY

AN ORDINANCE FOR THE LEVYING AND ASSESSMENT OF TAXES FOR THE VILLAGE OF LEMONT, COOK, WILL, AND DUPAGE COUNTIES, ILLINOIS, FOR THE CURRENT FISCAL YEAR COMMENCING ON MAY 1, 2015, AND ENDING ON APRIL 30, 2016

WHEREAS, the Village Board of the Village of Lemont, Cook, Dupage and Will Counties, Illinois, did on the 13th Day of April, 2015, pass the ordinance adopting the FY2015-2016 Budget and Capital Improvement Plan for the fiscal year of said Village beginning on the 1st day of May, 2015 and ending on the 30th day of April, 2016, being Ordinance No. O-08-15, as amended from time to time.

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.** That the sum of Three Million, One Hundred Ten Thousand, Sixty-eight (\$3,110,068) Dollars, or so much thereof as may be authorized by law, is hereby assessed and levied for the General Corporate Fund, Street & Bridge Fund, Unemployment Insurance Fund, Police Protection Fund, Crossing Guard Fund, Liability Insurance Fund, Workers' Compensation Fund, Audit Fund, Social Security Fund, Police Pension Fund, Garbage Fund, Civil Defense Fund, Street Lighting Fund, Illinois Municipal Retirement Fund, Working Cash Fund, Bonds and Interest Fund and such other purposes as are hereinafter specifically described for the Fiscal Year of the Village of Lemont, Illinois, beginning May 1, 2015 and ending April 30, 2016.
- **Section 2.** That the sum of Three Million, One Hundred Ten Thousand, Sixty-eight (\$3,110,068) Dollars, being the total budgeted amounts heretofore legally made that are to be collected from the tax levy of the Village of Lemont for certain corporate expenses of said Village as budgeted for the fiscal year beginning May 1, 2015 and ending April 30, 2016 as passed by the Mayor and Board of Trustees of said Village at the legally convened meeting of April 13, 2015, as amended, be and the same is hereby assessed and levied for the following purposes upon all taxable property of every name, nature, and description within the corporate limits of the Village of Lemont, Cook, Will and Dupage Counties, Illinois:

| Tax Levy Year | 2015 |
|---------------------|-----------|
| Corporate | 1,419,977 |
| Garbage | 0 |
| Police Pension | 670,000 |
| IMRF | 326,870 |
| Street and Bridge | 127,142 |
| Police Protection | 182,897 |
| | |
| Civil Defense | 8,858 |
| Social Security | 101,766 |
| Auditing | 25,532 |
| Liability Insurance | 62,529 |
| Street Lighting | 66,697 |
| Crossing Guards | 7,800 |
| Working Cash | 0 |
| Workers Comp | 110,000 |
| | |
| | 3,110,068 |

Section 3. That the amount levied for each object and purpose appears in EXHIBIT A" in the column after the words "AMOUNT TO BE LEVIED."

Section 4. That the sum of Three Million, One Hundred Ten Thousand, Sixty-eight (\$3,110,068) Dollars, is hereby levied and assessed on all property subject to taxation within the Village of Lemont according to the value of said property as the same is assessed and equalized for State and County purposes.

Section 5. That the Village Clerk of said Village is hereby authorized and directed to certify this Levy and Ordinance and file with the County Clerks of Cook County, DuPage County, and Will County, Illinois as provided by law. Said County Clerks are hereby authorized and directed to extend said taxes that the same may be collected in the manner other general taxes are collected, in manner and form provided by law, and this shall be sufficient authority to do so.

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

| | PROVED BY TH | | - | | | |
|-------------------------------------|-----------------------------|-------------|-----------------|----------------|------|----|
| of December | , COOK, WILL & 1 , 2015. | DU PAGE CO | OUNTIES, ILLI | NOIS on this _ | 14th | da |
| | AYES | <u>NAYS</u> | PASSED | ABSENT | | |
| Debby Blatzer | | | | | | |
| Paul Chialdikas | | | | | | |
| Clifford Miklos | | | | | | |
| Rick Sniegowski Ronald Stapleton | | | | | | |
| Jeanette Virgilio | | | | | | |
| | BR | IAN K. REAV | ES, Village Pro | esident | | |
| Attest: | | | | | | |
| | | | | | | |
| | | | | | | |
| CHARLENE SMOLLEN, | Village Clerk | | | | | |

EXHIBIT A

| <u>VILLAGE (</u> <u>DESCRIPTION</u> | OF LEMON 1 - 2015 PROPEI BUDGETED | | TYPE_ |
|---|--------------------------------------|---------------------|------------------------|
| | | LEVIED | 11112 |
| <u></u> | | 22 (122 | |
| | | | |
| Section 1- Mayor and Village | | | |
| Board | | • | |
| Personnel Services | \$42,030 | \$0 | |
| Outside Services | 6,246 | 0 | |
| Material and Supplies | 0 | 0 | |
| Total Mayor and Village Board | \$48,276 | \$0 | |
| Section 2- Admin/Finance/Legal | | | |
| Personnel Services | \$437,545 | \$0 | |
| Outside Services | 265,255 | 25,532 | Audit Levy |
| Material and Supplies | 31,907 | 0 | |
| Total Administration/Finance | \$734,707 | \$25,532 | |
| Section 2 Engineering | | | |
| Section 3- Engineering Personnel Services | \$0 | \$0 | |
| Outside Services | 137,750 | 0 | |
| Material and Supplies | 137,730 | 0 | |
| Total Engineering | \$137,750 | \$0 | |
| Total Engineering | \$137,730 | ΨΟ | |
| Section 4- Public Works | | | |
| Personnel Services | \$709,784 | \$10,000 | Street & Bridge Levy |
| Outside Services | 231,170 | 90,000 | Street & Bridge Levy |
| Electric Expense Street Lighting | 50,000 | 50,000 | Street Lighting Levy |
| Material and Supplies | 53,700 | 26,298 | Street & Bridge Levy |
| 11 | , | 17,541 | Street Lighting Levy |
| Total Public Works | \$1,044,654 | \$193,839 | |
| C. dien 5 Walish Dieder | | | |
| Section 5- Vehicle Division | \$79.620 | \$ 0 | |
| Personnel Services Outside Services | \$78,620 27,300 | \$0 | |
| Material and Supplies | 247,000 | 0 | |
| Total Vehicle Division | \$345,382 | <u> </u> | • |
| Total venicle Division | \$343,362 | \$0 | |
| Section 6- Police Department | | | |
| Personnel Services | \$3,586,702 | \$1,419,977 | Corporate Tax Levy |
| | | 182,897 | Police Protection Levy |
| Crossing Guards | 12,877 | 7,800 | Crossing Guards Levy |
| Outside Services | 527,199 | • | |
| Material and Supplies | 76,400 | | |
| Police Pension | 640,316 | 670,000 | Police Pension Levy |
| Total Police Department | \$4,843,494 | \$2,280,674 | |
| | | | |

VILLAGE OF LEMONT- 2015 PROPERTY TAX LEVY

VILLAGE OF LEMONT- 2015 PROPERTY TAX LEVY

| <u>DESCRIPTION</u> | TYPE | <u>BUDGETED</u> <u>AMOUR</u> <u>MAY 1, 2015-APRIL 30, 2016</u> | NT TO BE LEVIED | |
|--------------------------------|-------------|---|--------------------|---------------|
| Section 7- Building Depa | rtment | | | |
| Personnel Services | | \$446,031 | \$0 | |
| Outside Services | | 167,500 | 0 | |
| Material and Supplies | <u>-</u> | 4,000 | 0 | |
| Total Building Departmen | ıt | \$617,513 | \$0 | |
| Section 8- Planning and E | conomic | | | |
| Dev | | | | |
| Personnel Services | | \$273,068 | \$0 | |
| Outside Services | | 185,161 | 0 | |
| Material and Supplies | | 7,130 | 0 | |
| Total Planning and Econo | mic Dev. | \$359,652 | \$0 | |
| Section 9- Buildings and | Grounds | | | |
| Personnel Services | | \$27,641 | \$0 | |
| Outside Services | | 177,503 | 0 | |
| Material and Supplies | _ | 7,000 | 0 | |
| Total Buildings and Groun | nds | \$212,144 | \$0 | |
| Section 10- Police Comm | ission | | | |
| Personnel Services | | \$1,000 | \$0 | |
| Outside Services | | 4,500 | 0 | |
| Material and Supplies | _ | | 0 | |
| Total Police Commission | | \$5,500 | \$0 | |
| Section 11- Downtown Co | mmission | | | |
| Personnel Services | | \$0 | \$0 | |
| Outside Services | | 0 | 0 | |
| Material and Supplies | | 13,770 | 0 | |
| Total Downtown Commiss | sion | \$37,325 | \$0 | |
| Section12- Historic Distric | et | | | |
| Commission | | ** | * • • | |
| Personnel Services | | \$300 | \$0 | |
| Outside Services | | 0 | 0 | |
| Material and Supplies | | 0 | 0 | |
| Total Historic District Con | mmission | \$300 | \$0 | |
| | nergency | | | |
| Management | | Ф22 74 2 | 40.050 | Civil Defense |
| Personnel Services | | \$22,742 | \$8,858 | <u>Levy</u> |
| Outside Services | | 10,079 | 0 | |
| Material and Supplies | | 4,500 | 0 | |
| Total Emergency Manage | ment | \$37,321 | \$8,419 | |

<u>VILLAGE OF LEMONT – 2015 PROPERTY TAX LEVY</u>

| DESCRIPTION | <u>BUDGETED</u> <u>A</u> MAY 1, 2015-APRIL 30, 2016 | AMOUNT TO BE LEVIED | TYPE |
|--|--|---|--|
| Section 14- Odor Alert Network | | | |
| Personnel Services | \$10,842 | \$0 | |
| Outside Services | 20,000 | 0 | |
| Material and Supplies | 0 | 0 | _ |
| Total Odor Alert Network | \$30,842 | \$0 | |
| Section 15- Environmental | | | |
| Commission | | | |
| Personnel Services | \$0 | \$0 | |
| Outside Services | 3,500 | 0 | |
| Material and Supplies | 0 | 0 | _ |
| Total Environmental Commission | \$3,500 | \$0 | |
| Section 16- Video Access League | | | |
| Personnel Services | \$0 | \$0 | |
| Outside Services | 0 | 0 | |
| Material and Supplies | | 0 | _ |
| Total Video Access League | \$0 | \$0 | |
| Section 17- General Account Personnel Services Outside Services Workers Comp Interfund Transfers Material and Supplies/other Total General Account | \$0 84,000 120,000 434,795 24,915 \$663,710 | \$0 62,529 110,000 0 0 \$172,529 | <u>Liability Levy</u> Workers Comp Levy |
| Section 18- Illinois Municipal Retirement Fund Contributions | \$342,205 | \$326,870 | <u>IMRF Levy</u> |
| Total IMRF | \$342,205 | \$326,870 | |
| Section 19- Social Security Fund Contributions | \$240,503 | \$101,766 | Social Security Levy |
| Total Social Security Fund | \$240,503 | \$101,766 | |
| Section 20- Debt Service Fund Debt Service Payments Total Debt Service Fund | \$1,292,593 \$1,292,593 | \$0 \$0 | |
| | | | |
| Section 21- Working Cash Fund | \$0 | \$0 | |

<u>VILLAGE OF LEMONT – 2015 PROPERTY TAX LEVY</u>

| DESCRIPTION | BUDGETED | AMOUNT TO BE TYPE |
|--|----------------------------|-------------------|
| | MAY 1, 2015-APRIL 30, 2016 | LEVIED |
| | | |
| | | |
| Section 22- Downtown TIF Fund | \$657,500 | CO |
| Section 22- Downtown 11F Fund | \$037,300 | \$0 |
| Section 23- Canal TIF Fund | \$329,956 | \$0 |
| | | |
| Section 24-Gateway TIF Distriction | rict \$3,000 | \$0 |
| runu | | |
| Section 25- Special Service Area # | \$145,015 | \$0 |
| | | |
| CD AND TOTAL | 010 000 750 | 02.110.070 |
| GRAND TOTAL | \$12,222,550 | \$3,110,068 |
| Total Revenue From Other Source | s \$9,112,482 | |

| ORDIN A | NCF | |
|----------------|--------|--|
| UNDINE | AINCE. | |

AN ORDINANCE ESTABLISHING A STREET AND BRIDGE TAX

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

This 14th day of December, 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 December, 2015

ORDINANCE NO.

ORDINANCE ESTABLISHING STREET AND BRIDGE TAX

WHEREAS, the Corporate Authorities of the Village of Lemont are authorized by 65 ILCS 5/11-81-1 to levy an annual tax not to exceed .06% of the total assessed valuation as determined by the Illinois Department of Revenue for street and bridge purposes; and

WHEREAS, an additional tax levy not to exceed .04% of the total assessed valuation may be levied if three-fourths of the members elected to the Board of Trustees desire to create such additional tax; and,

WHEREAS, the Trustees of the Village of Lemont are desirous of enacting an additional tax of .04% for street and bridge purposes pursuant to 65 ILCS 5/11/81-1.

NOW, THEREFORE, BE IT ORDAINED by the President and the Board of Trustees of the Village of Lemont, that an additional tax levy of .04% is hereby enacted for street and bridge purposes for the fiscal year beginning May 1, 2015 and ending April 30, 2016.

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

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

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.

| OF THE VILLA | AGE OF | LEMONT, COUN | TIES OF | COOK, WILI | AND DU PAGE, |
|---|--------|---------------|-------------|-------------|---------------|
| on this <u>14th</u> | day of | December | _, 2015. | | |
| | | <u>AYES</u> | <u>NAYS</u> | PASSSED | <u>ABSENT</u> |
| Debby Blatzer Paul Chialdikas Clifford Miklos Rick Sniegowski Ronald Stapleton Jeanette Virgilio | | DDIANIZ DE AV | TEC V2U | Devel devel | |
| | | BRIAN K. REAV | ES, Villag | e President | |
| Attest: | | | | | |
| CHARLENE SM | OLLEN, | Village Clerk | | | |

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES

| ORDINANCE |
|-----------|
|-----------|

AN ORDINANCE ESTABLISHING A STREET LIGHTING TAX

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

This 14th day of December, 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 December, 2015

| ORDINANCE NO. | |
|----------------------|--|
|----------------------|--|

ORDINANCE ESTABLISHING A STREET LIGHTING TAX

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DU PAGE, ILLINOIS:

SECTION ONE: That pursuant to 65 ILCS 5/11-80-5, the Corporate Authorities, as evidenced by the concurrence of two-thirds of all trustees elected therein, hereby levy and assess a street lighting tax of .05% of the value, as equalized or assessed by the Department of Revenue, of all the taxable property in the Village of Lemont to be used for the purpose of lighting streets for the fiscal year beginning May 1, 2015 through April 30, 2016.

SECTION TWO: This Ordinance shall take effect and be in full force and effect immediately on and after its passage and approval as provided by law.

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

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 APP | PROVED BY TI | HE PRESIDEN' | T AND BOARD O | F TRUSTEES | OF THE |
|---------|----------|------------|-------------------|--------------|----------------|------------|--------|
| VILLA | AGE OF 1 | LEMONT, | COUNTIES O | F COOK, WIL | L AND DU PAGE, | ILLINOIS, | |
| on this | 14th | _ day of _ | December | , 2015. | | | |

AYES NAYS PASSSED ABSENT

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

Attest:

| BRIAN K | . REAVES, Vil | llage President | |
|---------|---------------|-----------------|--|
| | | | |
| | | | |

CHARLENE SMOLLEN, Village Clerk

VILLAGE OF LEMONT ORDINANCE NO. _____

AN ORDINANCE AMENDING LEMONT MUNICIPAL CODE CHAPTER 5.04 SECTION 5.04.060.B: ALCOHOLIC BEVERAGES (Decreasing Number of Class A-4 Liquor Licenses)

ADOPTED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT THIS 14th DAY OF DECEMBER, 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 December, 2015.

ORDINANCE NO. _____

AN ORDINANCE AMENDING LEMONT MUNICIPAL CODE CHAPTER 5.04, SECTION 5.04.060.B: ALCOHOLIC BEVERAGES (Decreasing Number of Class A-4 Liquor Licenses)

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, Danny's Market Place Foods, Inc. d/b/a Sweetwater Deli operating at 316 Canal Street had previously applied for and was issued a Class A-4 Liquor License by the Village; and

WHEREAS, Danny's Market Place Foods, Inc. d/b/a Sweetwater Deli has determined it is in its best interest to not renew its Village of Lemont liquor license; and

WHEREAS, the President and Board of Trustees of the Village of Lemont desire to decrease the number of Class A-4 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 Lemont Municipal Code, Chapter 5, Section 5.04, Subsection 5.04.0060.B is hereby amended to read as follow in the manner and form shown in strikethrough type below and inserting therein and therefore such new text in the manner and form and shown in underlined bold type below, so that said Section 5.04.060.B shall hereafter provide as follows:

5.04.060 Classes of Licenses, Number of Licenses and License Fees.

| Class | Number of Licenses | License Fee |
|-------|--------------------|-------------|
| A-1 | 4 | \$2,200.00 |
| A-2 | 1 | \$2,200.00 |
| A-3 | 15 | \$2,100.00 |

655045

| Class | Number of Licenses | License Fee |
|-------|--|-------------|
| A-4 | 3 <u>2</u> | \$1,500.00 |
| A-5 | 1 | \$2,000.00 |
| A-6 | 1 | \$1,500.00 |
| A-7 | 0 | \$2,100.00 |
| A-8 | 1 | \$1,500.00 |
| B-1 | 3 | \$1,100.00 |
| B-2 | As authorized by the Liquor Control Commissioner | \$25.00 |
| B-3 | As authorized by the Liquor Control Commissioner | \$25.00 |
| C-1 | 11 | \$2,000.00 |
| C-2 | 0 | \$1,500.00 |
| C-3 | 1 | \$1,500.00 |
| C-4 | 0 | \$1,500.00 |
| C-5 | 0 | \$200.00 |
| D-1 | 1 | \$250.00 |

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 December, 2015.

PRESIDENT AND VILLAGE BOARD MEMBERS:

| | AYES: | NAYS: | ABSENT: | ABSTAIN |
|---------------|-------|-------|---------|---------|
| Debby Blatzer | | | | |

655045

| Paul Chialdikas Clifford Miklos Ron Stapleton Rick Sniegowski Jeanette Virgilio | | | | |
|---|------|---|-----------------------|-----------|
| | | | BRIAN K. R Preside | · · · · · |
| ATTEST: | | | | |
| CHARLENE M. SMO | LLEN | _ | | |

655045

Village Board

Agenda Memorandum

To: Mayor & Village Board

From: Linda Molitor, Executive Assistant

Subject: Resolution Authorizing the Liquor Control Commissioner to Rebate Certain License Fees

Date: December 14, 2015

SUMMARY

On January 8, 2015, the Village Board approved Resolution R-1-15 authorizing the Liquor Control Commissioner to Rebate Certain License Fees. The rebate program was implemented due to the increase in liquor license fees jeopardizing the businesses that have substantially low sales of liquor. The Liquor Control Commissioner has determined that the rebate program be in effect for the January 1, 2015 – December 31, 2015 calendar year.

The rebate program only applies to liquor license holders as follows: hold a A-3 or A-4 classification; have no licensed video gaming machines on site; have gross liquor sales under \$20,000 per program year and provide a certified accounting of all liquor sales for the previous and program year; have not obtained a Notice of Charge or other notice of violations pertaining to its liquor license; have no debt owed to the Village for any fees or services. The rebate amount, which cannot exceed 50% of the current license fee, will be determined by the Local Liquor Control Commissioner, after review of all applications for compliance of the criteria. If at any time during the Program Year the applicant no longer remains eligible to receive a rebate, the applicant shall refund the Village the amount in full prior to receiving any renewals or additional liquor licenses.

RECOMMENDATION

Passing of Resolution Authorizing the Liquor Control Commissioner to Rebate Certain License Fees.

ATTACHMENT

Resolution Authorizing the Liquor Control Commissioner to Rebate Certain License Fees.

| Resolution | No. | |
|--------------|-----|--|
| ILCOUIGUIOII | 110 | |

Resolution Authorizing the Liquor Control Commissioner to Rebate Certain License Fees

- **WHEREAS**, the Village President and Board of Trustees of the Village of Lemont (collectively "Board of Trustees") find that the promotion of current retail businesses located in the Village is in the best interest of the residents of the Village of Lemont ("Village");
- **WHEREAS**, in order to promote retail businesses, the Board of Trustees find it is necessary, convenient and in the public interest to make it of record that they support local eating and drinking establishments currently operating in the Village;
- **WHEREAS**, the Illinois Liquor Control Act (235 ILCS 5/4-1 *et. seq.*) grants specific authority to municipalities, to determine the number, kind and classification of licenses for retail sale of alcoholic liquor and the amount of the local licensee fees to be paid for the various kinds of licenses to be issued;
- **WHEREAS**, for numerous years, the Village had not increased any of the liquor license fees;
- **WHEREAS**, as compared to neighboring municipalities, as well as those municipalities similar in size to the Village, the Village's liquor license fees remained amongst the lowest;
- **WHEREAS**, on March 24, 2014, the Board of Trustees adopted Ordinance O-17-14, which, among other things, increased the then existing liquor license fees for all liquor licenses;
- **WHEREAS**, even with the increase in liquor license fees approved under Ordinance O-17-14, the Village still has one of the lowest rates for liquor license fees in the area and amongst other similarly situated municipalities;
- **WHEREAS**, since the adoption of Ordinance O-17-14 the Village has received numerous complaints from certain restaurants holding a Class A-3 and A-4 liquor holders that the increase in liquor license fees would be detrimental to their business;
- **WHEREAS**, the Village desires to promote and support its local restaurants and assist to help them thrive and remain viable;
- **WHEREAS**, the Village initially adopted the Program (defined below) on January 12, 2015 and desires to extend the Program in accordance with this Resolution.
- **BE IT RESOLVED** by the Village President and Board of Trustees of the Village of Lemont as follows:
- **SECTION ONE: Findings**: 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: Liquor License Fee Rebate Program. That there is hereby established the Village of Lemont Liquor License Fee Rebate Program ("Program"). The Program shall commence January 1, 2016 and continue until December 31, 2016 ("Program Year").

SECTION THREE: Eligibility. The Program is available to Class A-3 or Class A-4 liquor license holders except those that:

- a. are premises licensed as a licensed video gaming location by the Illinois Gaming Board or currently allow for video gaming at the licensed location;
- b. have a gross revenue amount for liquor sales greater than \$20,000.00 per the Program Year;
- c. have received a Notice of Charge or other notice of violation pertaining to its liquor licensee;
- d. are in debt to the Village for any water service, municipal service, or municipal fees, fines, judgments, levies, or any other debt to the Village that are then due and unpaid

SECTION FOUR: Application. Eligible liquor license holders desiring to participate in the Program must complete an application on a form prepared by the Local Liquor Control Commissioner's office. In the application, the applicant must:

- a. describe the nature of the business;
- b. explain in detail the amount of the rebate requested and the proposed use of the rebated funds;
- c. certify that applicant can comply with all applicable laws;
- d. provide a certified accounting, from a certified public accountant, of all liquor sales for the Program Year and the previous year. This accounting must clearly state the costs of liquor purchased by your establishment, the dollar amount of liquor sales received by your establishment, and an entry showing the profit or loss of all liquor sales for your establishment.

SECTION FIVE: Action on Applications. The Local Liquor Control Commissioner shall review all applications for compliance with the above criteria. The Commissioner shall work with the applicant to reach a proposed rebate amount that shall not exceed 50% of the

annual license fee, which the Commissioner may grant at any time during the Program Year. If at any time during the Program Year, the applicant no longer remains eligible to receive a rebate under the Program, the applicant shall refund the Village the rebate amount in full prior to receiving any renewals or additional liquor licenses.

SECTION SIX: Compliance with this Resolution. Nothing in this resolution shall require the Village to enter into an agreement or provide a rebate to any licensee.

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

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

PRESIDENT AND VILLAGE BOARD MEMBERS:

| | AYES: | NAYS: | ABSENT: | ABSTAIN |
|---------------------------------|-------------|-------|-------------------------|-------------|
| Debby Blatzer | | | | |
| Paul Chialdikas | | | | |
| Clifford Miklos | | | | |
| Ron Stapleton | | | | |
| Rick Sniegowski | | | | |
| Jeanette Virgilio | | | | |
| | | | | |
| | | | BRIAN K. RE Presiden | |
| ATTEST: | | | | |
| CHARLENE M. Sl Village Clerk | MOLLEN | | | |

| RESOLUTION NO. |
|----------------|
|----------------|

A RESOLUTION AUTHORIZING REDUCTIONS OF LETTERS OF CREDIT FOR KETTERING SUBDIVISION

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 14TH DAY OF DECEMBER, 2015

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Cook, Will and DuPage Counties, Illinois on this 14th day of December, 2015

| DECOL | UTION | NO | |
|-------|-------|-----|--|
| RESUL | ULIUN | NU. | |

A RESOLUTION AUTHORIZING REDUCTIONS OF LETTERS OF CREDIT FOR KETTERING SUBDIVISION

WHEREAS, pursuant to the Lemont Unified Development Ordinance of 2008, an owner or developer of a subdivision is required to deposit certain security or evidence thereof with the Village of Lemont to guarantee the installation of subdivision improvements; and

WHEREAS, in the matter of the Kettering subdivision located at the southwest corner of Parker Road and 131st Street in Lemont, IL, US Bank National Association of St. Louis, Missouri issued the following letters of credit and deposited each with the Village of Lemont to guarantee completion of subdivision improvements:

- 1. Irrevocable Letter of Credit No. SLCLSTL10553 in the amount of \$737.995.25.
- 2. Irrevocable Letter of Credit No. SLCLSTL10690 in the amount of \$2,710,423.50,
- 3. Irrevocable Letter of Credit No. SLCLSTL10689 in the amount of \$1,615,319.61, and
- 4. Irrevocable Letter of Credit No. SLCLSTL10691 in the amount of \$583,039.08; and

WHEREAS, M/I Homes of Chicago, LLC, developer of Kettering subdivision, has completed certain improvements and has requested a reduction in the aforementioned letters of credit; and

WHEREAS, the Village Engineer of the Village of Lemont has inspected certain portions of the improvements and has found these portions to have been satisfactorily installed; and

WHEREAS, Village staff therefore finds that reductions to the aforementioned letters of credit are warranted based on the improvements that have been satisfactorily installed:

NOW, THEREFORE BE IT RESOLVED by the President and Board of

Trustees of the Village of Lemont that:

- 1. Irrevocable Letter of Credit No. SLCLSTL10553 is hereby reduced to a balance of \$96,260.25,
- 2. Irrevocable Letter of Credit No. SLCLSTL10690 is hereby reduced to a balance of \$585,275.75,
- 3. Irrevocable Letter of Credit No. SLCLSTL10689 is hereby reduced to a balance of \$464,872.86, and
- 4. Irrevocable Letter of Credit No. SLCLSTL10691 is hereby reduced to a balance of \$163,626.58.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DU PAGE, ILLINOIS, ON THIS 14TH DAY OF DECEMBER, 2015.

| | <u>AYES</u> | <u>NAYS</u> | PASSED | <u>ABSENT</u> | |
|----------------------|-------------|-------------|------------------------------|------------------|------|
| Debby Blatzer | | | | | |
| Paul Chialdikas | | | | | |
| Clifford Miklos | | | | | |
| Ron Stapleton | | | | | |
| Rick Sniegowski | | | | | |
| Jeanette Virgilio | | | | | |
| | | APPROVED b | y me this 14 th d | lay of December, | 2015 |
| | | BRIAN K. RE | AVES, Village | President | |
| | | | | | |
| ATTEST: | | | | | |

Proclamation

Mayor Brian K. Reaves

Village Clerk Charlene Smollen

CHARLENE SMOLLEN, Village Clerk



Trustees

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

 ${\it WHEREAS}$, motor vehicle crashes killed 924 people in Illinois during 2014; and

WHEREAS, hundreds of those deaths involved a driver impaired by alcohol and/or drugs; and

WHEREAS, the December holiday season is traditionally one of the most deadly times of the year for impaired driving; and

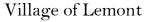
WHEREAS, for thousands of families across the state and the nation, holidays are a time to remember loved ones lost; and

WHEREAS, organizations across the state and the nation are joined with the Drive Sober or Get Pulled Over and other campaigns that foster public awareness of the dangers of impaired driving and anti-impaired driving law enforcement efforts; and

WHEREAS, the Village of Lemont is proud to partner with the Illinois Department of Transportation's Division of Transportation Safety and other traffic safety groups in that effort to make our roads and streets safer.

NOW, THEREFORE, I, BRIAN K. REAVES, Mayor of Lemont, do hereby proclaim December 2015 as Drunk and Drugged Driving (3D) Prevention Month in the Village of Lemont and do hereby call upon all citizens, business leaders, health care providers, schools, and public and private institutions to promote awareness of the impaired driving problem, to support programs and policies to reduce the incidence of impaired driving, and to promote safer and healthier behaviors regarding the use of alcohol and other drugs this December holiday season and throughout the year.

| | Dated at Lemont this 14th day of December, 2015. | |
|---------|--|------------------------|
| | | BRIAN K. REAVES, Mayor |
| Attest: | | |





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 Valone, Village Planner

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

SUBJECT: Case 15-06 508 Illinois Street

DATE: December 9, 2015

SUMMARY

Pam Zukoski, owner of the subject property, has requested a final planned unit development approval for three buildings on the lots surrounding 508 Illinois Street. The Committee of the Whole reviewed the application in November and generally approved of the plans.

BOARD ACTION

Vote on the attached ordinance.

ATTACHMENTS

 An Ordinance Granting Final Planned Unit Development (PUD) Plan Approval for an Eight Unit Residential Development Located in The 500 Block of Porter and Illinois Streets, in Lemont, IL.

VILLAGE OF LEMONT

| ORDINANCE | NO. |
|------------------|-----|
|------------------|-----|

AN ORDINANCE GRANTING FINAL PLANNED UNIT DEVELOPMENT (PUD) PLAN APPROVAL FOR AN EIGHT UNIT RESIDENTIAL DEVELOPMENT LOCATED IN THE 500 BLOCK OF PORTER AND ILLINOIS STREETS, IN LEMONT, IL.

(508 Illinois Street)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 14th DAY OF DECEMBER, 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 14th day of December, 2015.

AN ORDINANCE GRANTING FINAL PLANNED UNIT DEVELOPMENT (PUD) PLAN APPROVAL FOR AN EIGHT UNIT RESIDENTIAL DEVELOPMENT LOCATED IN THE 500 BLOCK OF PORTER AND ILLINOIS STREETS, IN LEMONT, IL.

(508 Illinois Street)

WHEREAS, Pamela Zukoski (herein referred to as the "Petitioner") is the owner of a property covering approximately .36 acres located on the 500 block of Illinois and Porter Streets and including the property know as 508 Illinois Street (PINs# 22-20-429-005, 006, 014, and 015), as legally described on Exhibit A (herein 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 approval of a final planned unit development plan/plat, consisting of the following exhibits (hereinafter referred to as "508 Illinois St. Final PUD"):

- 1. Site Plan, prepared by N. Batistich Architects, revised dated 9/23/2015, attached hereto and incorporated herein as Exhibit B; and
- 2. Illinois Street and Porter Street Architectural Elevations, prepared by N. Batistich Architects, dated 9/23/15, attached hereto and incorporated herein as Exhibit C; and
- 3. Porter Street Architectural Elevations, prepared by N. Batistich Architects, dated 9/23/15, attached hereto and incorporated herein as Exhibit D; and
- 4. Grading and Drainage Plan, prepared by Paul K. Morris P.E., revised dated 09/24/15, attached hereto and incorporated herein as Exhibit E; and
- 5. Proposed Profiles and Concept Plan, prepared by Paul K Morris P.E., revised dated 10/29/15, attached hereto and incorporated herein as Exhibit F; and
- 6. Utility Plan and Profile, prepared by Paul K Morris P.E., revised dated 10/29/15, attached hereto and incorporated herein as Exhibit G; and
- 7. Landscape plan, prepared by upland Design ltd., revised dated11/18/2015, attached hereto and incorporated herein as Exhibit H; 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 ("PZC") at the October 21, 2015 PZC meeting, reviewed the 508 Illinois St. Final PUD and voted 4-2 recommend approval of the Petitioner's request, with conditions; and

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

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: Conditions. The special use for a final planned unit development shall have the following conditions:

- 1. **General Conditions**. The Subject Property shall be developed, constructed and maintained in accordance with Village Code and the approved plans pertaining to the Subject Property and the exhibits to this Ordinance.
- 2. **Specific Conditions**. The following specific conditions shall apply:
 - A. Homeowner's Association Establishment. The Petitioner shall establish a Homeowners' Association prior to the approval of a Plat of Consolidation, which shall be binding upon the Subject Property, recorded against the Subject Property, and in accord with the provisions of this Ordinance. The Homeowners' Association shall have the obligation and responsibility at its sole cost and expense to ensure the upkeep, landscaping and maintenance of the common areas that are not dedicated and accepted by the Village in a first-rate condition at all times.

In the event the Village determines, in the Village's sole and absolute discretion, that the Homeowners' Association is not adequately maintaining, or has not adequately maintained, any improvement or area of the common areas, the Village shall have the right, but not the obligation, after ten (10) business days' prior written notice to the Homeowners' Association, to enter upon any or all of the common areas for the purpose of performing maintenance work on any affected improvement or area.

In the event that the Village shall cause to be performed any work pursuant to this Section 2A of this Ordinance, the Village shall have the right to: (i) assess the membership of the Homeowners' Association for that work; and (ii) file a lien against the property of the Homeowners' Association and the property of any member failing to pay the assessment; and (iii) enforce the lien in the

manner provided by law for mortgage foreclosure proceedings

B. Plat of Consolidation. The Petitioner shall file an application with the Planning and Economic Development Director to consolidate the four lots depicted in Exhibit A into one lot prior to the issuance of a building permit, which shall be recorded against the Subject Property in accord with the provisions of this Ordinance.

SECTION 3: The planned unit development approval shall lapse in the event the Petitioner does not file a complete application for Site Development Permit within one (1) year of the effective date of this ordinance.

SECTION 4: 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 5: 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 14TH DAY OF DECEMBER, 2015.

| | AYES | NAYS | ABSENT | ABSTAIN |
|--------------------|---------------|----------------|--------------------------------|----------------|
| DEBBY BLATZER | | | | |
| PAUL CHIALDIKAS | | | | |
| CLIFFORD MIKLOS | | | | |
| RICK SNIEGOWSKI | | | | |
| RON STAPLETON | | | | |
| JEANNETTE VIRGILIO | | | | |
| | Appr | oved by me the | his 14 th day of De | cember, 2015 |
| | BRIA | AN K. REAV | ES, Village Pro | esident |
| Attest: | | | | |
| | | | | |
| | | | | |
| | | | | |
| CHARLENE M. SMOLLE | N, Village Cl | erk | | |

Exhibit A

Associated Surveying Group, P.C.

Illinois Prof. Design Firm No. 184-003013

P.O. Box 810

Bolingbrook, IL 60440

PH: 630-759-0205

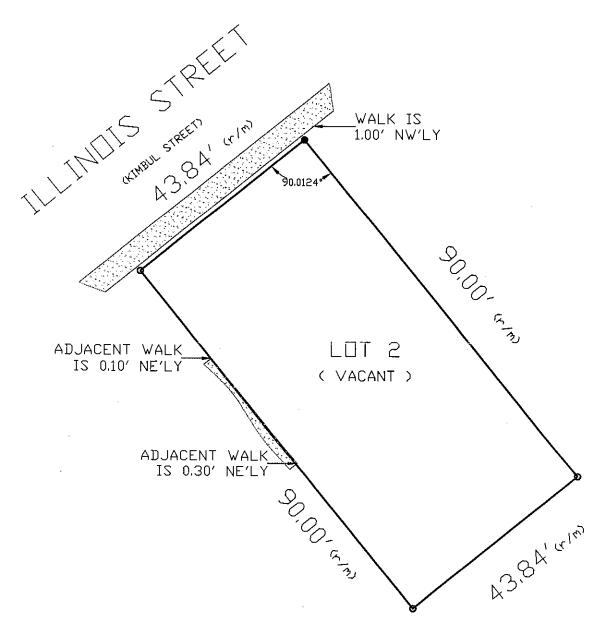
FAX: 630-759-9291



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



P.Ú.D. = PUBLIC UTILTIY & DRAINAGE EASEMENT





| State of Illinios | | |
|---|--|--|
| County of Will \$SS | | |
| I, Michael G. Herwy, an Illinios Professional Land Surveyo | or, do hereby certify that "This professional service conforms to the current at the Plat hereon drawn is a correct representation of said survey. | LEGEND: |
| | it the Plat hereon drawn is a correct representation of said survey. | ASPHALT CONCRETE |
| | ., 2005, FIELDWORK DATE: NOVEMBER 30, 2005 | WOOD BRICK |
| at Bolingbrook, Illinois. | The state of the s | SET ● IRON PIPE + CROSS |
| Mechael A. Herwy | CLIENT: SNIEGOWSKI | O IRON PIPE ■ REBAR/ROD - NOTCH |
| Illinois Professional Land Surveyor No. 35-002900 | | CHAIN LINK FENCE |
| License Expires: November 30, 2006 | 62018-05 | ALL OTHER FENCE TYPES |
| NOTES: | JOB NO.: | ABBREVIATIONS: |
| 1. COMPARE THE LEGAL DESCRIPTION ON THIS PLAT WITH YOUR DEED, ABSTRAMEASURED LOT CORNERS & BUILDING TIES WITH THIS PLAT BEFORE CONSTRUCTION ONLY WHERE THEY ARE SO DITO YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE FOR ADDITIONAL ENCUMENTS. MEASURED LOT DIMENSIONS ARE SHOWN ONLY WHEN THEY DIFFER FROM R. 4. CURVED LINES DENOTED WITH ARC LENGTHS UNLESS OTHERWISE NOTED. | ICTION AND REPORT ANY DIFFERENCE AT ONCE. EPICTED ON THE RECORDED SUBDIVISION PLAT, REFER ABRANCES. IECORD DIMENSIONS BY 0.15 FEET OR MORE. | A = ARC LENGTH N'LY = NORTHERLY R = RADIUS S'LY = SOUTHERLY CH = CHORD LENGTH E'LY = EASTERLY (r) = RECORD VALUE WLY = WESTERLY (m) = MEASURED VALUE TYP = TYPICAL P.U.D. = PUBLIC UTILITY & DRAINAGE EASEMENT |

Exhibit A

Associated Surveying Group, P.C.

Illinois Prof. Design Firm No. 184-003013

P.O. Box 810

Bolingbrook, IL 60440

PH: 630-759-0205

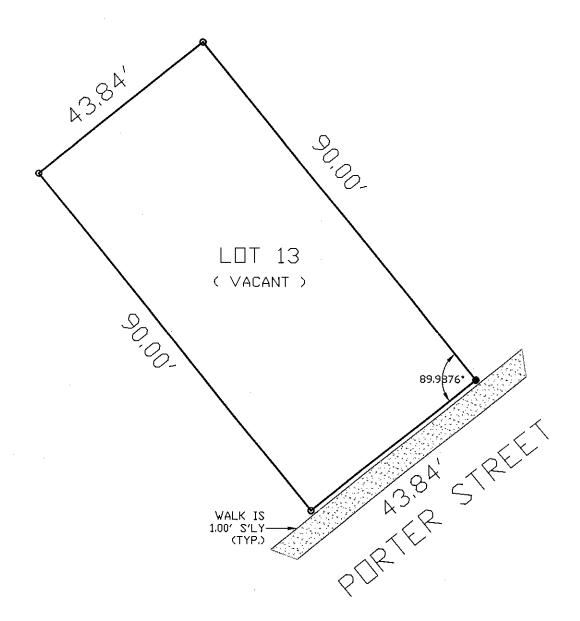
FAX: 630-759-9291

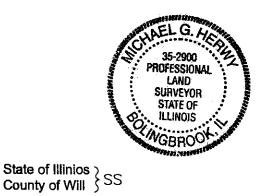


(AND A SECOND

SCALE 1"= 2 0

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





| I, Michael G. Herwy, an Illinios Professional Land Surveyor, do hereby a Illinois minimum standards for a boundary survey", and that the Plat here | certify that "This professional service conforms to the current con drawn is a correct representation of said survey. |
|--|---|
| Dated, thisday of, A.D., 2005, | FIELDWORK DATE: NOVEMBER 30, 2005 |
| at Bolingbrook, Illinois. Mechel J. Herwy | CLIENT: SNIEGOWSKI |
| Illinois Professional Land Surveyor No. 35-002900 License Expires: November 30, 2006 | 62020-05 JOB NO.: |
| NOTES: 1. COMPARE THE LEGAL DESCRIPTION ON THIS PLAT WITH YOUR DEED, ABSTRACT, OR CERTIFIC MEASURED LOT CORNERS & BUILDING TIES WITH THIS PLAT BEFORE CONSTRUCTION AND REPORT 2. BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO DEPICTED ON THE TO YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE FOR ADDITIONAL ENCUMBRANCES. | ATE OF TITLE; ALSO, COMPARE ALL FIELD RT ANY DIFFERENCE AT ONCE. RECORDED SUBDIVISION PLAT. REFER |
| MEASURED LOT DIMENSIONS ARE SHOWN ONLY WHEN THEY DIFFER FROM RECORD DIMENSION CURVED LINES DENOTED WITH ARC LENGTHS UNLESS OTHERWISE NOTED. ALSO, ALL ARCS A | INS BY 0.15 FEET OR MORE. RE TANGENT. |

LEGEND:

ASPHALT CONCRETE

WOOD BRICK

SET O IRON PIPE + CROSS

SET IRON PIPE + CROSS

IRON
PIPE REBAR/ROD - NOTCH

X - CHAIN LINK FENCE

WOOD FENCE

APPRENTATIONS

ABBREVIATIONS:

A = ARC LENGTH
R = RADIUS
CH = CHORD LENGTH
(r) = RECORD VALUE
(m) = MEASURED VALUE
P.U.D. = PUBLIC UTILITY & DRAINAGE EASEMENT

Exhibit A

Associated Surveying Group, P.C.

Illinois Prof. Design Firm No. 184-003013

P.O. Box 810

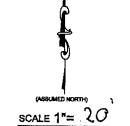
Bolingbrook, IL 60440

PH: 630-759-0205

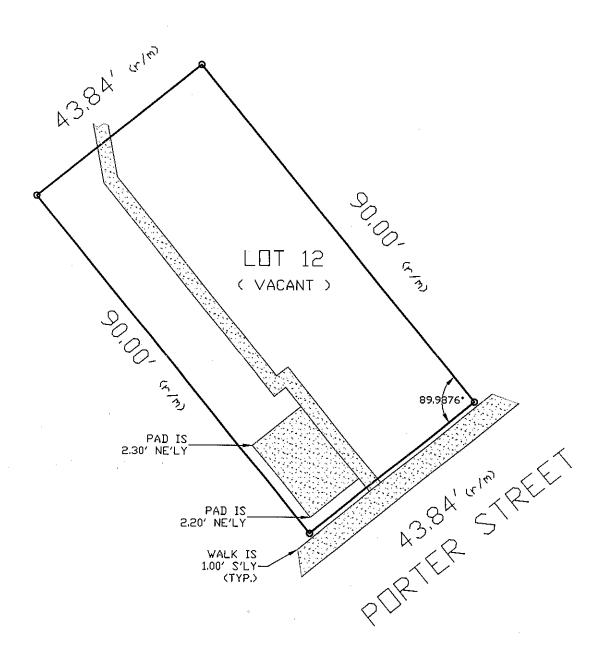
FAX: 630-759-9291



PLAT SURVEY



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





| State of Illinios SSS | | | |
|--|--|---|--|
| I, Michael G. Herwy, an Illinios Professional Land Sur Illinois minimum standards for a boundary survey", an | veyor, do hereby certify that "This profes d that the Plat hereon drawn is a correct r | ssional service conforms to the current | F7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - |
| Dated, thisday of | , A.D., 2005, FIELDWORK DAT | NOVEMBER 20 2005 | ASPHALT CONCRETE WOOD BRICK |
| at Bolingbrook, Illinois. Medsel 4. Heru | γγ/ CLIENT: | SNIEGOWSKI | SET • IRON PIPE + CROSS IRON PIPE REBAR/ROD - NOTCH |
| Illinois Professional Land Surveyor No. 35-002900 License Expires: November 30, 2006 | <u> </u> | 62019-05 | CHAIN LINK FENCE WOOD FENCE ALL OTHER FENCE TYPES |
| NOTES: 1. COMPARE THE LEGAL DESCRIPTION ON THIS PLAT WITH YOUR DEED, A MEASURED LOT CORNERS & BUILDING TIES WITH THIS PLAT BEFORE CO | U JOB NO.: | ALL FIELD | ABBREVIATIONS: A = ARC LENGTH N'LY = NORTHERLY R = RADIUS S'LY = SOUTHERLY |

2. BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO DEPICTED ON THE RECORDED SUBDIVISION PLAT. REFER TO YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE FOR ADDITIONAL ENCUMBRANCES.

3. MEASURED LOT DIMENSIONS ARE SHOWN ONLY WHEN THEY DIFFER FROM RECORD DIMENSIONS BY 0.15 FEET OR MORE. 4. CURVED LINES DENOTED WITH ARC LENGTHS UNLESS OTHERWISE NOTED. ALSO, ALL ARCS ARE TANGENT.

NORTHERLY CH = CHORD LENGTH (r) = RECORD VALUE E'LY = EASTERLY WLY = WESTERLY (m) = MEASURED VALUE TYP = TYPICAL P.U.D. = PUBLIC UTILTIY & DRAINAGE EASEMENT ExhibitA

Associated Surveying Group, P.C.

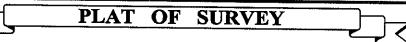
Illinois Prof. Design Firm No. 184-003013

P.O. Box 810

Bolingbrook, IL 60440

PH: 630-759-0205

FAX: 630-759-9291



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



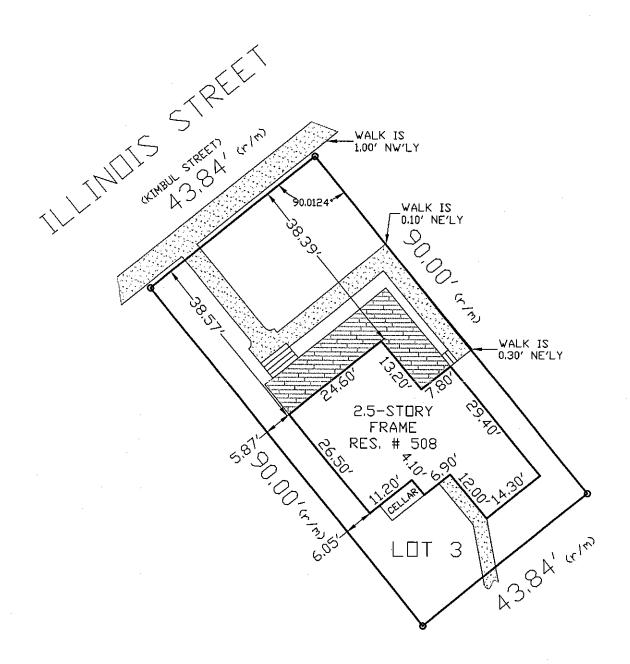
CONCRETE

NOTCH

+ CROSS

N'LY = NORTHERLY S'LY = SOUTHERLY E'LY = EASTERLY W'LY = WESTERLY TYP = TYPICAL

P.U.D. = PUBLIC UTILTIY & DRAINAGE EASEMENT





| | • |
|---|---|
| State of Illinios) | |
| County of Will \$SS | |
| I, Michael G. Herwy, an Illinios Professional Land Surveyor, do hereby certify that "This professional service conforms to the current | LEGEND: |
| Illinois minimum standards for a boundary survey", and that the Plat hereon drawn is a correct representation of said survey. | ASPHALT CONCRE |
| Dated, this | WOOD BRICK |
| at Bolingbrook, Illinois. | SET • IRON PIPE + CROSS |
| Mechael J. Herwy CLIENT: SNIEGOWSKI | PIPE ■ REBAR/ROD - NOTCI |
| Illinois Professional Land Surveyor No. 35-002900 | WOOD FENCE |
| License Expires: November 30, 2006 / 61969-05 | |
| NOTES: JOB NO.: | ABBREVIATIONS: |
| 1. COMPARE THE LEGAL DESCRIPTION ON THIS PLAT WITH YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE; ALSO, COMPARE ALL FIELD | A = ARC LENGTH N'LY = NORTHERI R = RADIUS S'LY = SOUTHERI |
| MEASURED LOT CORNERS & SUILDING TIES WITH THIS PLAT BEFORE CONSTRUCTION AND REPORT ANY DIFFERENCE AT ONCE. 2. BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO DEPICTED ON THE RECORDED SUBDIVISION PLAT, REFER | R = RADIUS S'LY = SOUTHERL CH = CHORD LENGTH E'LY = EASTERLY |
| TO YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE FOR ADDITIONAL ENCUMBRANCES. 3. MEASURED LOT DIMENSIONS ARE SHOWN ONLY WHEN THEY DIFFER FROM RECORD DIMENSIONS BY 0.15 FEET OR MORE. | (r) = RECORD VALUE W'LY = WESTERL' |
| 4. CURVED LINES DENOTED WITH ARC LENGTHS UNLESS OTHERWISE NOTED. ALSO, ALL ARCS ARE TANGENT. | (m) = MEASURED VALUE TYP = TYPICAL P.U.D. = PUBLIC UTILTIY & DRAINAGE EASEME |

Exhibit B

DEVELOPER: ZEN DOG PROPERTIES, LLC

TOTAL AREA - 11,836.8 S,F,

PORT ER ST REET TO HAVE
ONE 1-ST ORY 2-UNITTOWNHOME
1,20 O S. F. EA CH U NIT W/2-CARGARAGE

ONE 2-STORY, SINGLEFAMILY HOME 1,080 S.F. W/2-CAR GARAGE

ILLIN OIS STREET TO HAVE THREE UNTS
ONE GARDEN LEVEL UNIT @900 S.F.
ONE GROUND LEVEL UNIT @ 900 S.F. W/1CAR GARAGE
ONE SECOND LEVEL UNIT @ 1,300 S.F. W/2CAR GARAGE

DESIGN DATA:

| | LOT "B" | LOT "C" | REQUIRED |
|-----------------|---------------------|---------------------|------------|
| LOT AREA | 3,946 S.F. (EXIST.) | 7,891 S.F. (EXIST.) | 10,000S.F. |
| LOT ARE A/U NIT | 1,315 S.F. | 2,630 S.F. | 2,500 S.F. |
| LOT WIDTH | 43.84 FT. (EXIST.) | 87.68 FT. (EXIST.) | 50 FT. |
| FY SETBACK | 30 FT. | 10 FT. | 25 FT. |
| S Y S ETBACK | 5.0 FT. | 5.0 FT. | 15 FT. |
| RY SETBACK | 9 FT. | 22 FT. | 30 FT. |
| LOT COVERAGE | 43 % | 42 % | 65 % |
| | | | |

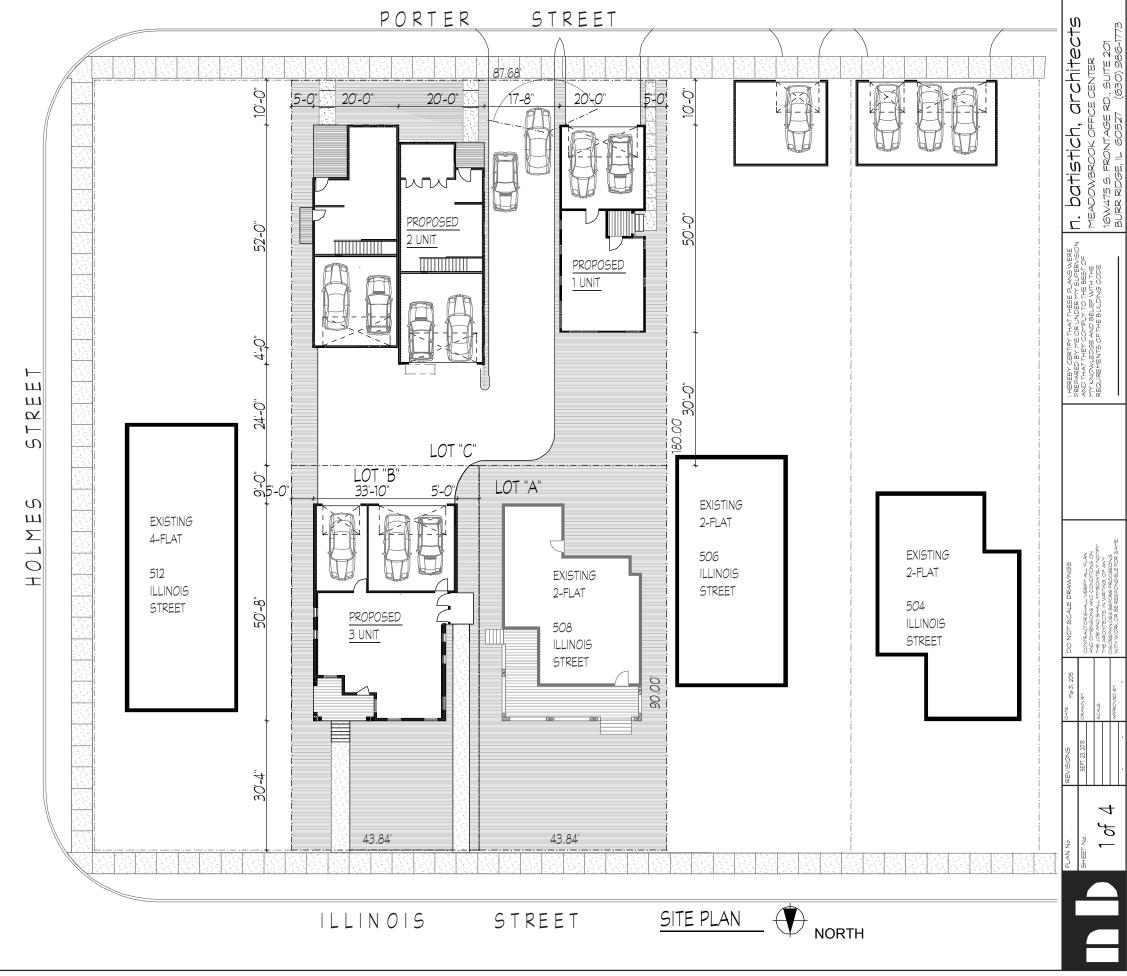
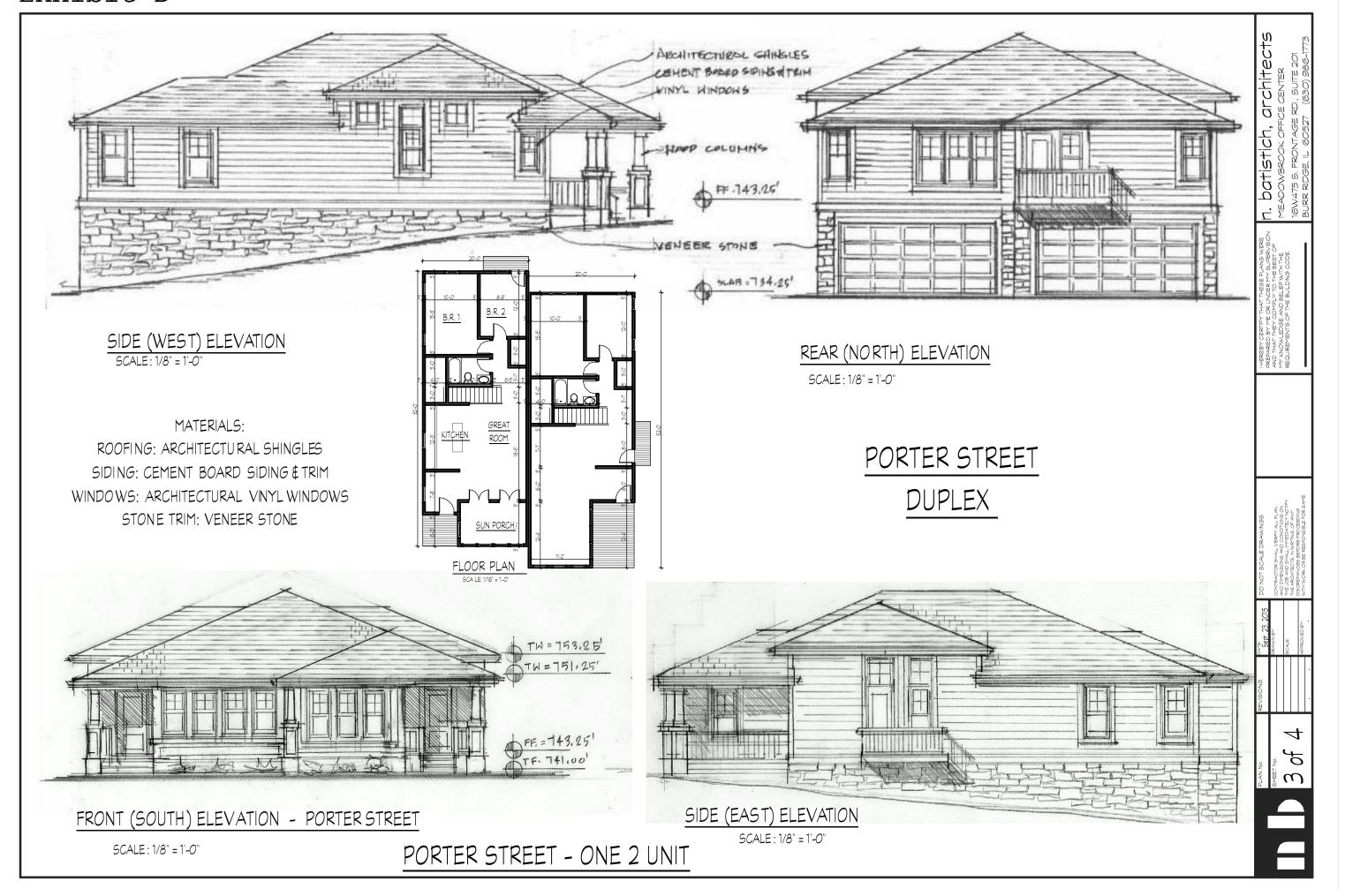
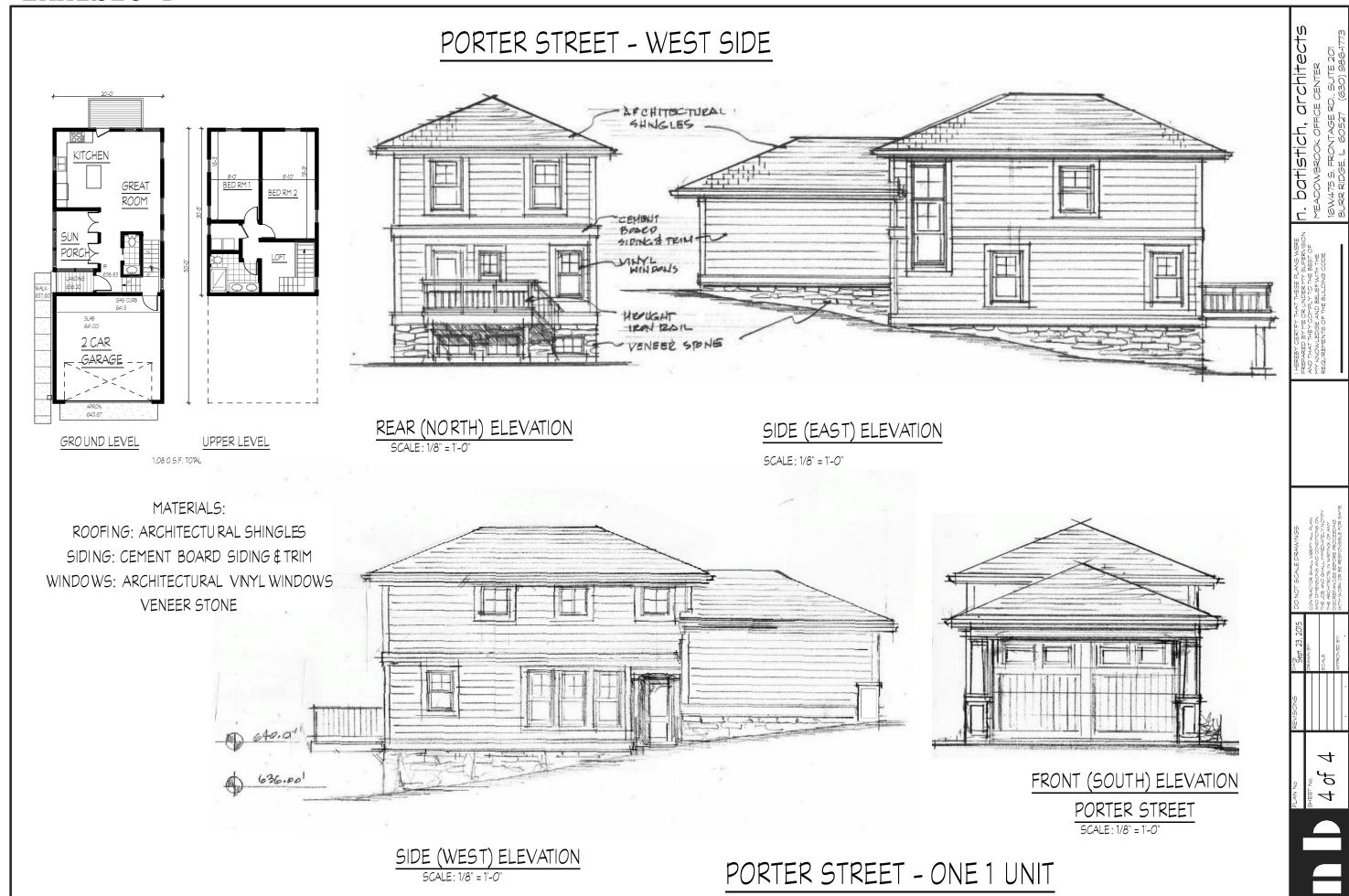


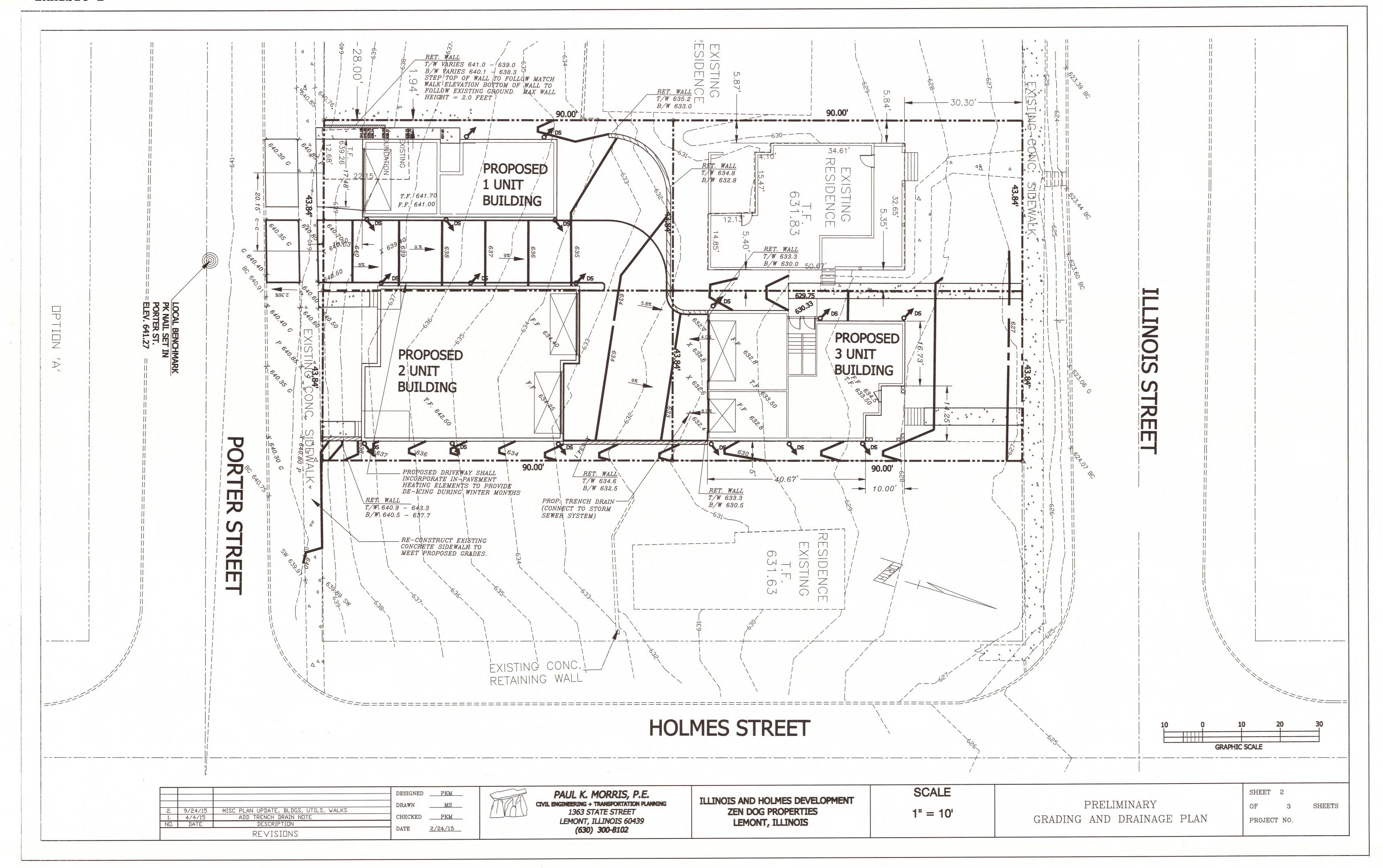
Exhibit C

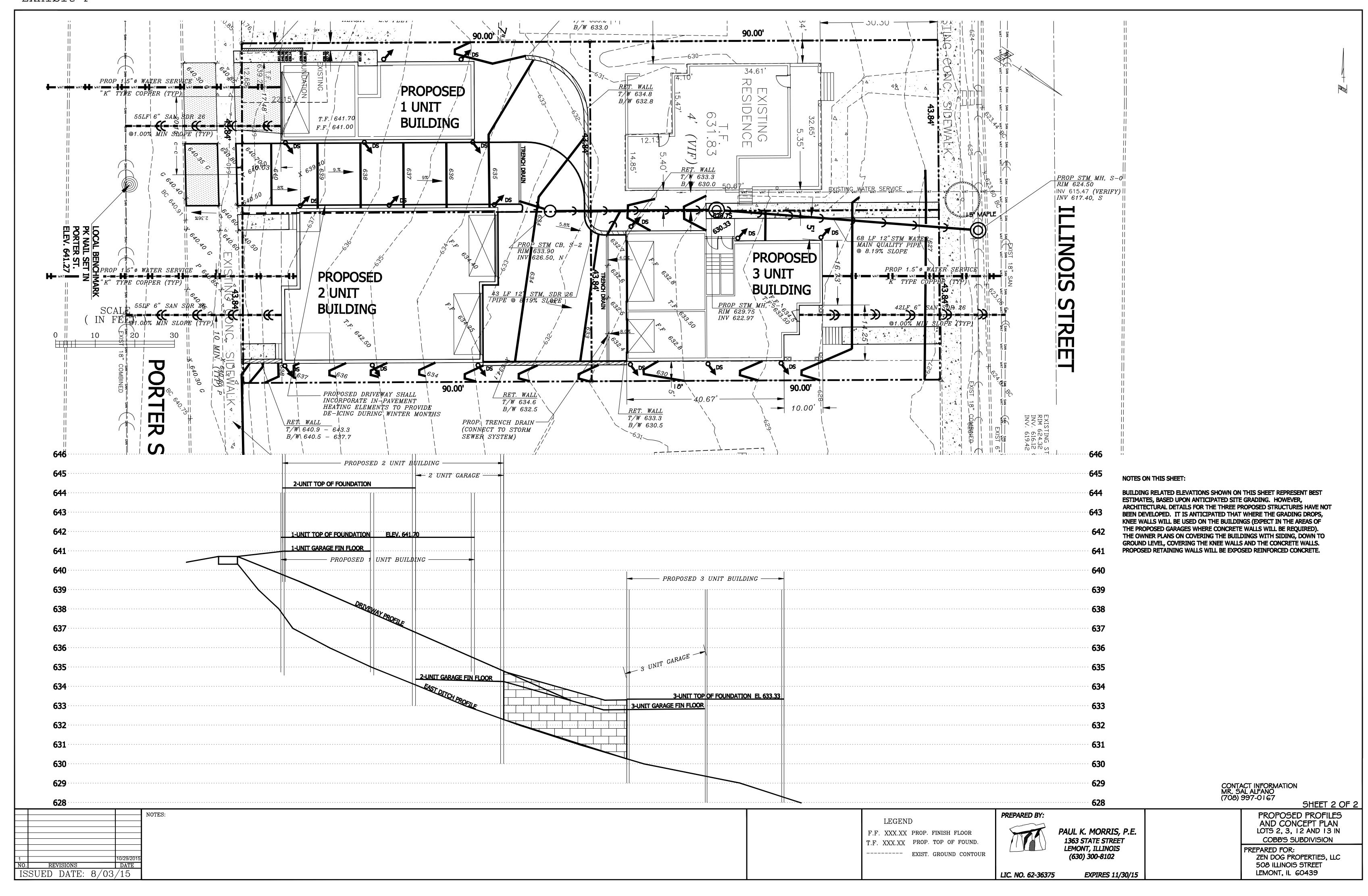


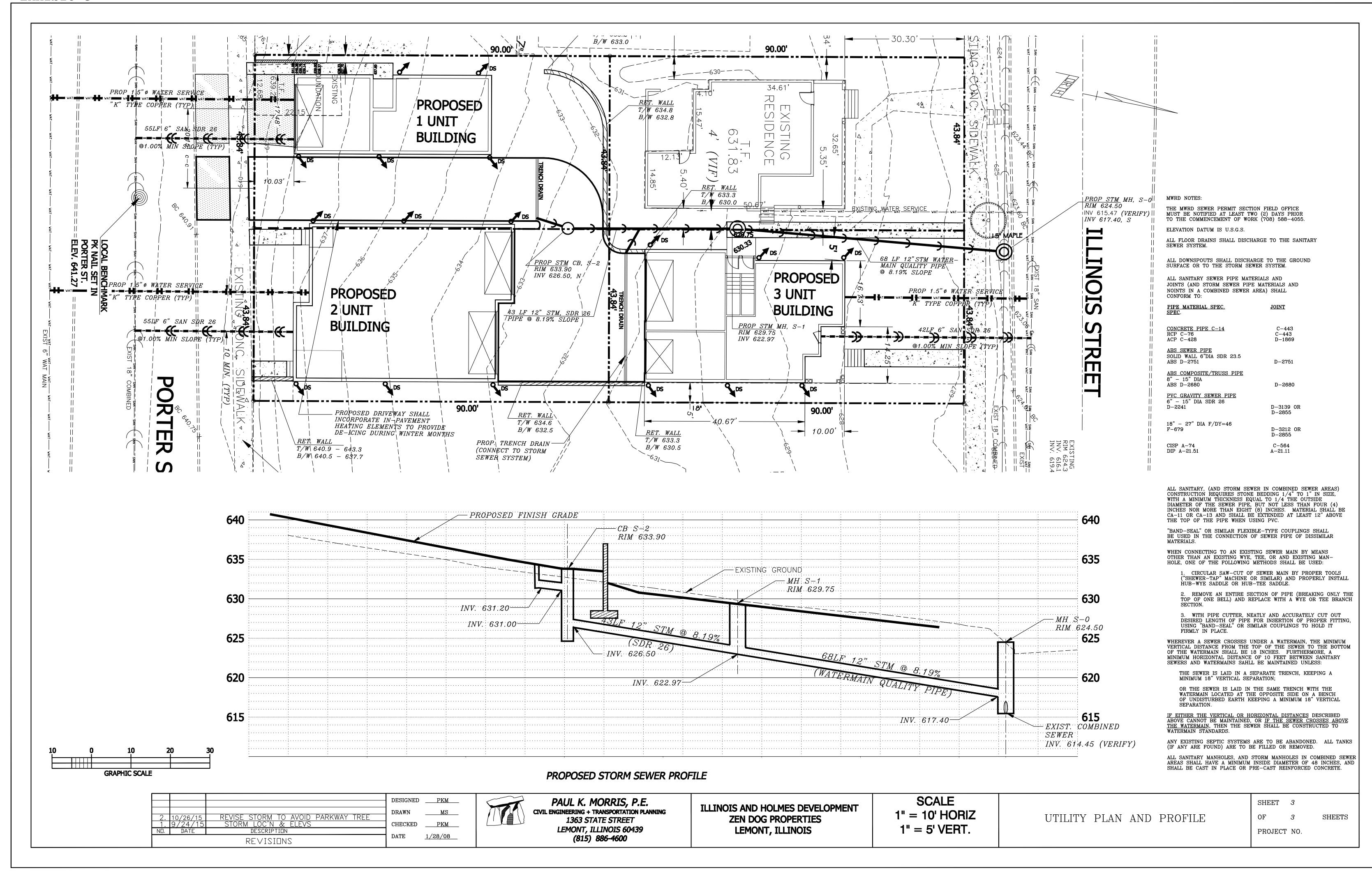
Exhibit D

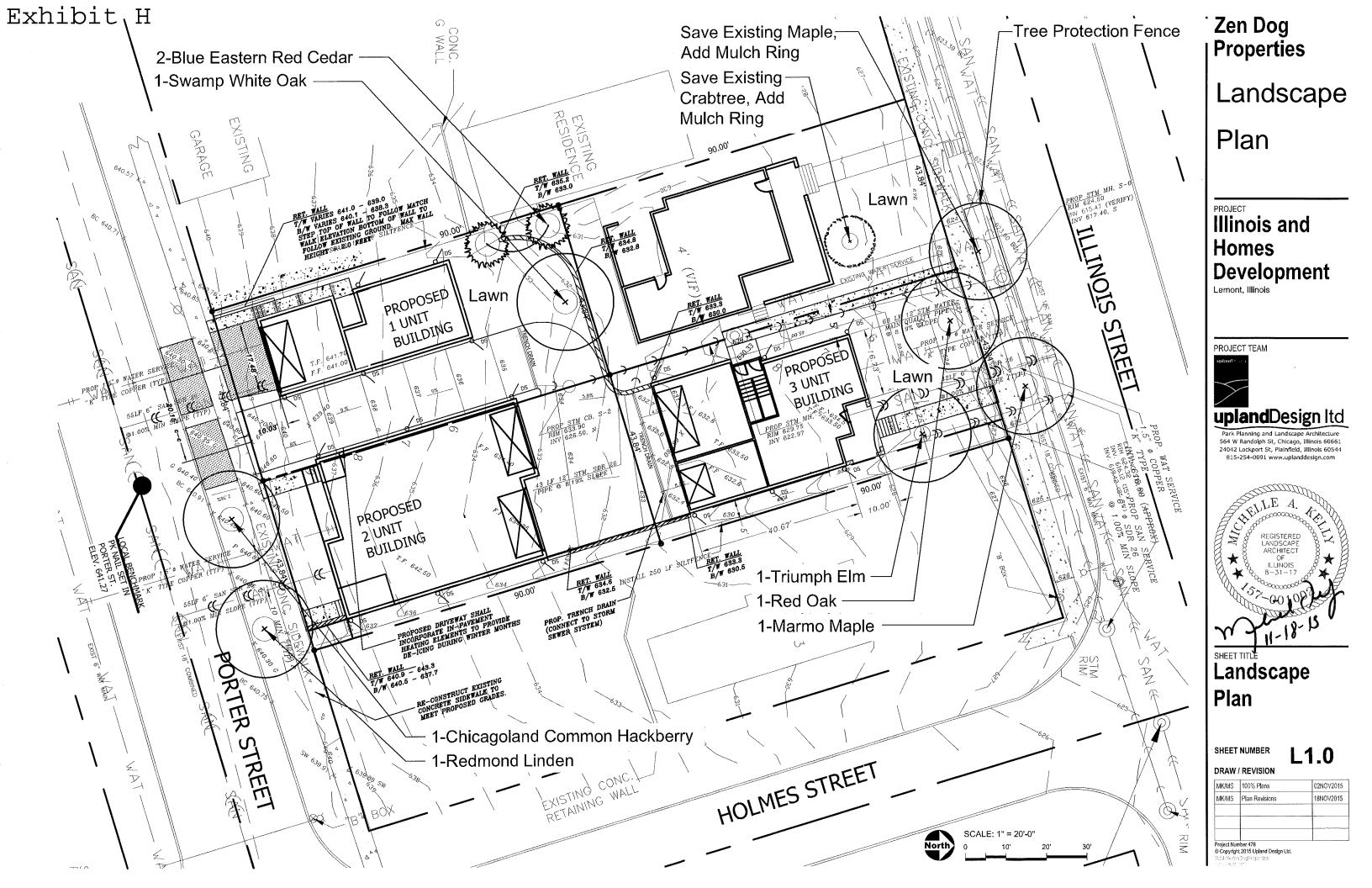












GENERAL NOTES: LANDSCAPE

- 1. The Contractor is to locate all utilities, public and private, prior to beginning construction. Contractor will be responsible for any damages to utilities caused by their work. Contact J.U.L.I.E. 72 hours prior to construction at 1-800-982-0123 or (811) for location of utilities and contractor shall be responsible for protection of the same.
- Final grade of planting beds shall be per the grading plan.
- The landscape contractor shall be responsible for making themselves familiar with all public and private underground utilities and structures.
- 4. All existing plant material and trees shall be saved and protected unless otherwise noted. Contractor to protect new and existing trees and landscaping from damage and shall restore all areas disturbed as a result of construction.
- 5. Plant material shall be supplied from Northern Illinois nursery stock, shall be dug the planting season it is installed, and shall conform to the American Association of Nurseryman's standards.
- 6. Plant material shall be size and type specified. Substitution of plant material shall be on a case by case basis and approved in writing by the Owner's Representative. In no case shall plant material be smaller than indicated in the plans.
- 7. Do not willfully proceed with plantings as designed when it is obvious that obstructions and/or grade differences exist that may not have been known during the design process. Such conditions shall be immediately brought to the attention of the Owner's Representative.
- 8. All plant material shall be inspected and approved by the Owner's Representative prior to the installation of any and all plant material.
- 9. Plant beds shall be located and trees flagged prior to installation. Final location of all plant material shall be subject to approval of the Owner prior to digging any holes. The landscape contractor is responsible for providing Owner with 48 hour minimum advance notice prior to planting.
- 10. Plants shall be watered on the day they are planted and maintained with watering until final acceptance of the project.
- 11. Apply a pre-emergent as per manufacturer's specification prior to installing mulch.
- 12. Beds and tree rings (6' diameter) shall have 3" of hardwood shredded mulch applied and a 4" deep spade edge at lawn. Trees that are not located in beds, shall have a tree ring.
- 13. Landscape plant material shall be guaranteed for 12 months from final acceptance. Any plant 1/3 dead or more shall be replaced under the guarantee. Guarantee to include removal of dead plant off site, replacement with like size and type material including supply and installation.

GENERAL NOTES: LAWN RESTORATION

- Turf mixes shall be installed and lawn established at all disturbed areas. Lawn Seeding shall be under favorable weather conditions.
- 2. Do not overseed into mulch beds or paving.
- 3. The new / renovation turf areas shall have a uniform Field of Dreams Athletic Mix by National Seed, or approved equal, at a rate of 4.5 pounds per 1,000 square feet.
- 4. Blanket shall be used in disturbed lawn areas larger than 2' x 2'. Blanket may be excelsior or straw based, but shall be weaved to prevent flyaway of fibers. Blanket shall be of consistent thickness, with fibers evenly distributed throughout the entire area of the blanket. The top and bottom of each blanket shall be covered with photodegradable or biodegradable netting. Material shall not contain any weed seed or chemical additives. Blanket stakes shall be bio-degradable (not metal).
- Fertilizer shall be Nitrogen, Phosphorous and Potassium in the following mixes:

 New Seeding Areas: 10-24-18 with 30% of nitrogen in slow release formula

 Over-seed Areas: 22-3-11 with 50% of nitrogen in slow release formula
- 6. It is the responsibility of the Contractor to maintain ensure establishment of lawn at disturbed areas including cultivation, reseeding, fertilizing, watering, and the control of weeds until final acceptance has been granted. The Owner shall inspect the conditions of the stand to determine satisfaction or the need to improve the stand. Satisfaction is based on 95% coverage over the entire new seeding area and over-seed areas. Maintenance shall continue by the Contractor until acceptance has been granted.

Maintenance Plan

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:

- 1. 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 traffic hazard, and
- 2. All panted areas shall be maintained weed free condition and cler of undergrowth; and
- 3. 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.

PLANT LIST

| OFFICE POPERTIES OF STREET | | | | |
|-------------------------------------|-------------|-----------------------|------|-----|
| QTY SIZE BOTANICAL NAME COMMON NAME | COMMON NAME | BOTANICAL NAME | SIZE | QTY |

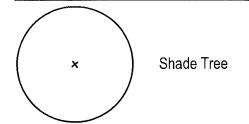
Shade Trees - Balled and Burlap

| 1 | 3" cal. | Acer x freemanii 'Marmo' | Marmo Maple |
|---|---------|-----------------------------------|------------------------------|
| 1 | 3" cal. | Celtis occidentalis 'Chicagoland' | Chicagoland Common Hackberry |
| 1 | 3" cal. | Quercus bicolor | Swamp White Oak |
| 1 | 3" cal. | Quercus rubra | Red Oak |
| 1 | 3" cal. | Tilia americana 'Redmond' | Redmond Linden |
| 1 | 3" cal. | Ulmus 'Triumph' | Triumph Elm |
| 6 | Total | | |

Evergreen Trees - Balled and Burlap

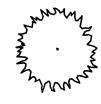
| | | | • | |
|---|---|--------------|-------------------------------|------------------------|
| | 2 | 6'-0" height | Juniperus virginiana 'Glauca' | Blue Eastern Red Cedar |
| [| 2 | Total | | |

LEGEND





Ornamental Tree

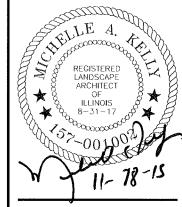


Evergreen Tree

| Zen Dog | Properties

Illinois and Homes Development





Landscape Notes

SHEET NUMBER

L2.

DRAW / REVISION

| IIVMS | 100% Plans | 0200072015 |
|----------|----------------|------------|
| IK/MS | Plan Revisions | 18NOV2015 |
| | | |
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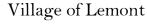
Project Number 478

© Copyright 2015 Upland Design Ltd.

Exhibit I

Findings of Fact

- 1. The Lemont 2030 Comprehensive Plan's future land use map designates the subject site Infill Residential.
- 2. The requested Planned Unit Development implements the recommendations of the 2030 Comprehensive Plan by providing higher density infill development near downtown and mass transit options.
- 3. The requested PUD is consistent with the existing zoning of the subject property.
- 4. The proposed architecture of the PUD buildings is consistent with the requirements of the historic district and is appropriate for the area.





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 Valone, Village Planner

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

SUBJECT: Case 15-14 Equestrian Meadows

DATE: December 9, 2015

SUMMARY

Equestrian Meadows Development Company, LLC, owner of the subject property, has requested a preliminary planned unit development approval for a 34 single-family home subdivision. The Planning and Zoning Commission and staff are recommending approval.

BOARD ACTION

Vote on the attached ordinance.

ATTACHMENTS

1. An Ordinance Granting Preliminary Plan/Plat Approval and Special Use For a Preliminary Planned Unit Development (PUD) for a Thirty-Four Lot Single-Family Detached Residential Subdivision Located at 12150 Bell Road in Lemont, Illinois.

VILLAGE OF LEMONT

| ORDINANCE NO. | |
|----------------------|--|
|----------------------|--|

AN ORDINANCE GRANTING PRELIMINARY PLAN/PLAT APPROVAL AND SPECIAL USE FOR A PRELIMINARY PLANNED UNIT DEVELOPMENT (PUD) FOR A THIRTY-FOUR LOT SINGLE-FAMILY DETACHED RESIDENTIAL SUBDIVISION LOCATED AT 12150 BELL ROAD IN LEMONT, ILLINOIS.

(Equestrian Meadows)

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

This 14th Day of December, 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 14th day of December, 2015.

| ORDINANCE NO. | |
|---------------|--|
|---------------|--|

AN ORDINANCE GRANTING PRELIMINARY PLAN/PLAT APPROVAL AND SPECIAL USE FOR A PRELIMINARY PLANNED UNIT DEVELOPMENT (PUD) FOR A THIRTY-FOUR LOT SINGLE-FAMILY DETACHED RESIDENTIAL SUBDIVISION LOCATED AT 12150 BELL ROAD IN LEMONT, ILLINOIS.

(Equestrian Meadows)

WHEREAS, Equestrian Meadows Development Company, LLC, (hereinafter referred to as the "Petitioner"), is the owner of the property covering approximately 15.8 acres located at 12150 Bell Road (PIN # 22-26-201-011-0000), legally described and depicted in Exhibit A (hereinafter referred to collectively 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 a preliminary plat of subdivision, and a special use for a preliminary planned unit development, consisting of the following (hereinafter referred to as "Equestrian Meadows Preliminary PUD");

- 1. Preliminary PUD Plat for Equestrian Meadows, prepared by DesignTek Engineering, Inc., revised dated 12/3/2015, attached hereto and incorporated herein as Exhibit B; and
- 2. Preliminary Engineering for Equestrian Meadows, prepared by DesignTek Engineering, Inc., revised dated 12/3/2015, attached hereto and incorporated herein as Exhibit C; and
- 3. Existing Tree Survey for Equestrian Meadows, prepared by DesignTek Engineering, Inc., revised dated 12/3/2015, 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 & Zoning Commission ("PZC") at the November 18, 2015 PZC meeting, reviewed the Equestrian Meadows Preliminary PUD and voted 5-0 to recommend approval of the Petitioner's request, with conditions; and

WHEREAS, the President and Board of Trustees of the Village have reviewed the matter herein and have determined that the same is in the best interest of the public health, safety and welfare of the residents of the Village of Lemont, and hereby adopt the 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. A special use is granted as provided and conditioned in this Ordinance.

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

- 1. **General Conditions**. The Subject Property shall be developed, constructed and maintained in accordance with Village Code and the approved plans pertaining to the Subject Property and the exhibits to this Ordinance.
- 2. **Specific Conditions**. The following specific conditions shall apply:
 - A. **Tree Preservation.** The applicant, prior to the Final PUD approval, shall provide a tree mitigation and preservation plan shall be submitted and comply with Section 17.20.130.D of the UDO.

B. Garages.

1) No more than 64.7% single family detached units shall have three-car front loaded garages.

C. Exterior Materials & Features.

- 1) All single family detached units shall be constructed with masonry from grade to the top of the first storey.
- 2) Brick and stone veneer shall be anchored veneer. Adhered brick and stone veneer systems shall not be permitted, except adhered natural stone veneer shall be permitted for porch columns.

SECTION 4: The planned unit development approval shall lapse in the event the Petitioner does not file a complete application for Final PUD approval within one (1) year of the effective date of this ordinance, unless otherwise extended by the President and Board of Trustees of the Village.

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 14th DAY OF December, 2015.

| ebby Blatzer | <u>AYES</u> | <u>NAYS</u> | ABSENT | <u>ABSTAIN</u> |
|------------------|------------------|---------------------|--------------------------------|----------------|
| aul Chialdikas | | | | |
| | | | | |
| difford Miklos | | | | |
| on Stapleton | | | | |
| ick Sniegowski | | | | |
| eanette Virgilio | | | | |
| | | | | |
| | | | | |
| | | | | |
| | Appr | oved by me tl | nis 14 th day of De | ecember, 2015 |
| | | 0 / Out # J 1110 01 | 220 2 1 | |
| | | | | |
| | | | | |
| | RRIA | NK REAV | ES, Village Pr | esident |
| | DKI | II IX. KEA | ES, vinage 11 | estaent |
| | | | | |
| | | | | |
| | | | | |
| Attest: | | | | |
| | | | | |
| | | | | |
| CHARLENE M. SMOI | LLEN, Village Cl | erk | | |

SHEET 1 OF 1 DATE: 6-2-2015

LAND SURVEYING • PLANUING

RAGERIA STREET, NEW LENOX, IL. 60451

846 REGENT STREET, NEW LENOX, IL. 60451

PHONE (630)301-1325

CINEME AND TAME THE LINE OF TH

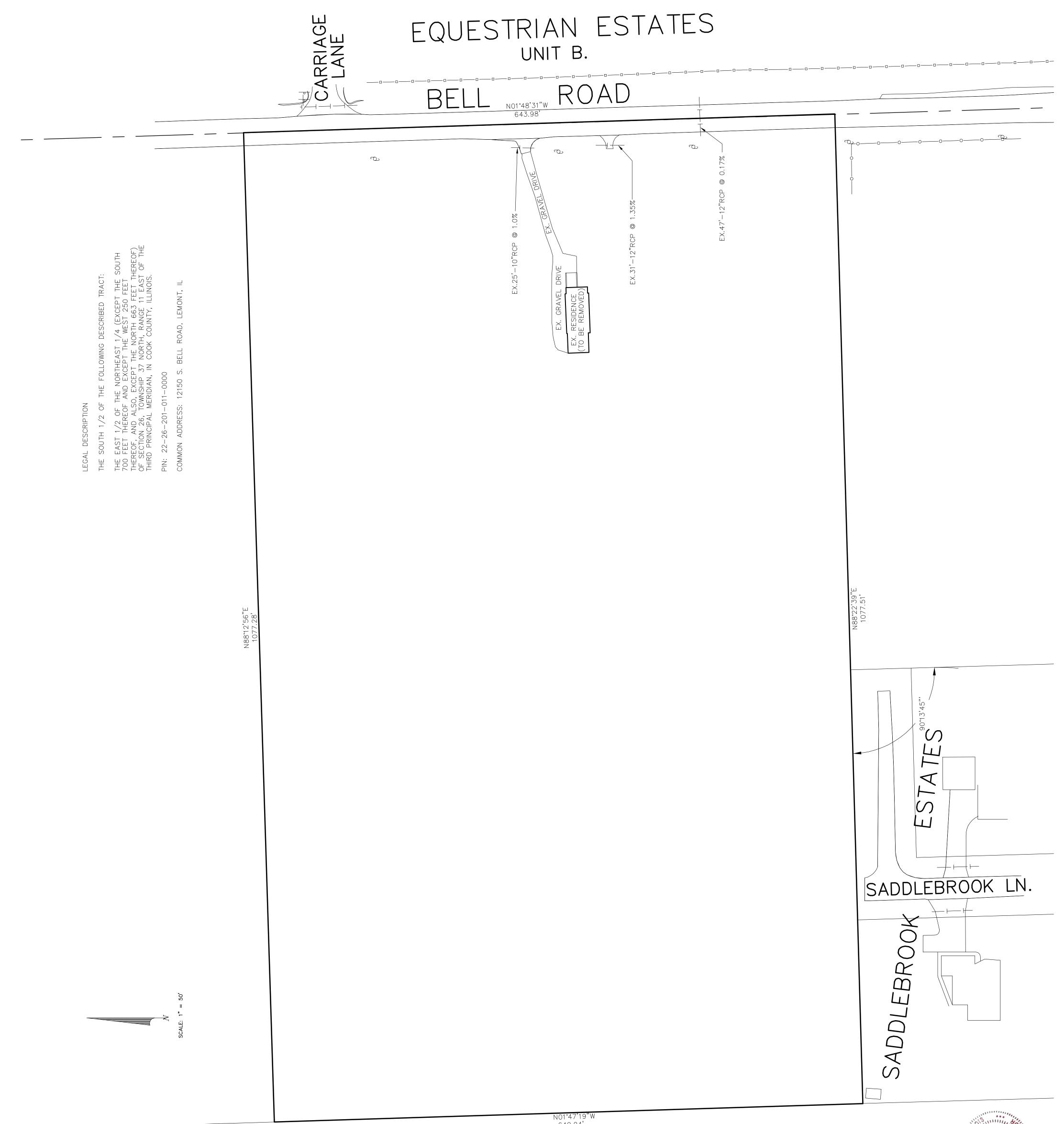
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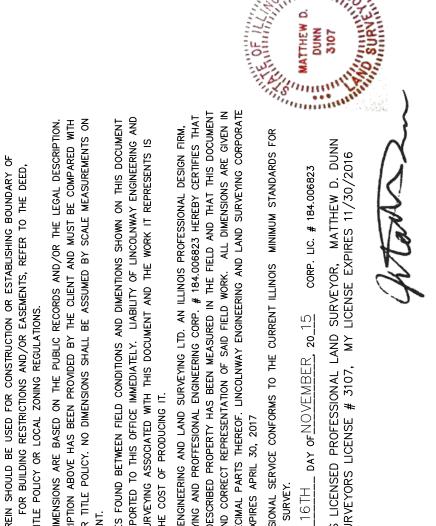
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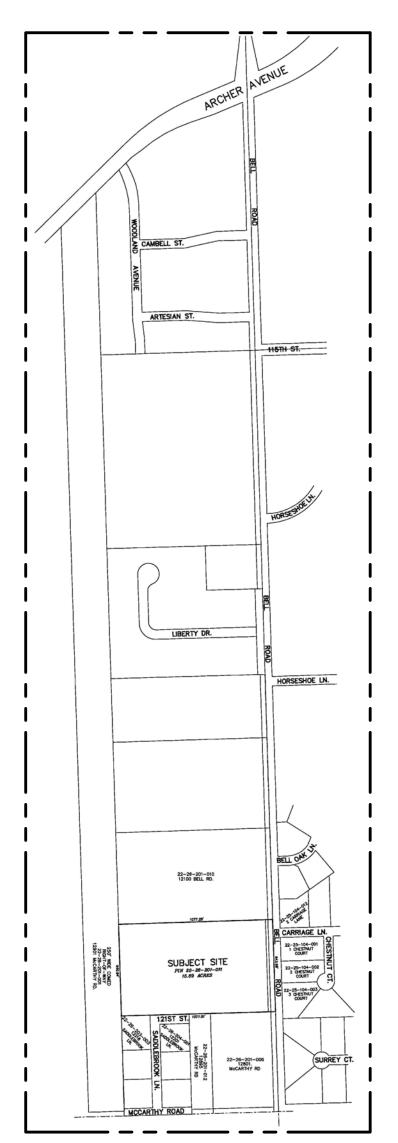
AND CASTLETOWN HOMES

JOB NUMBER 150502



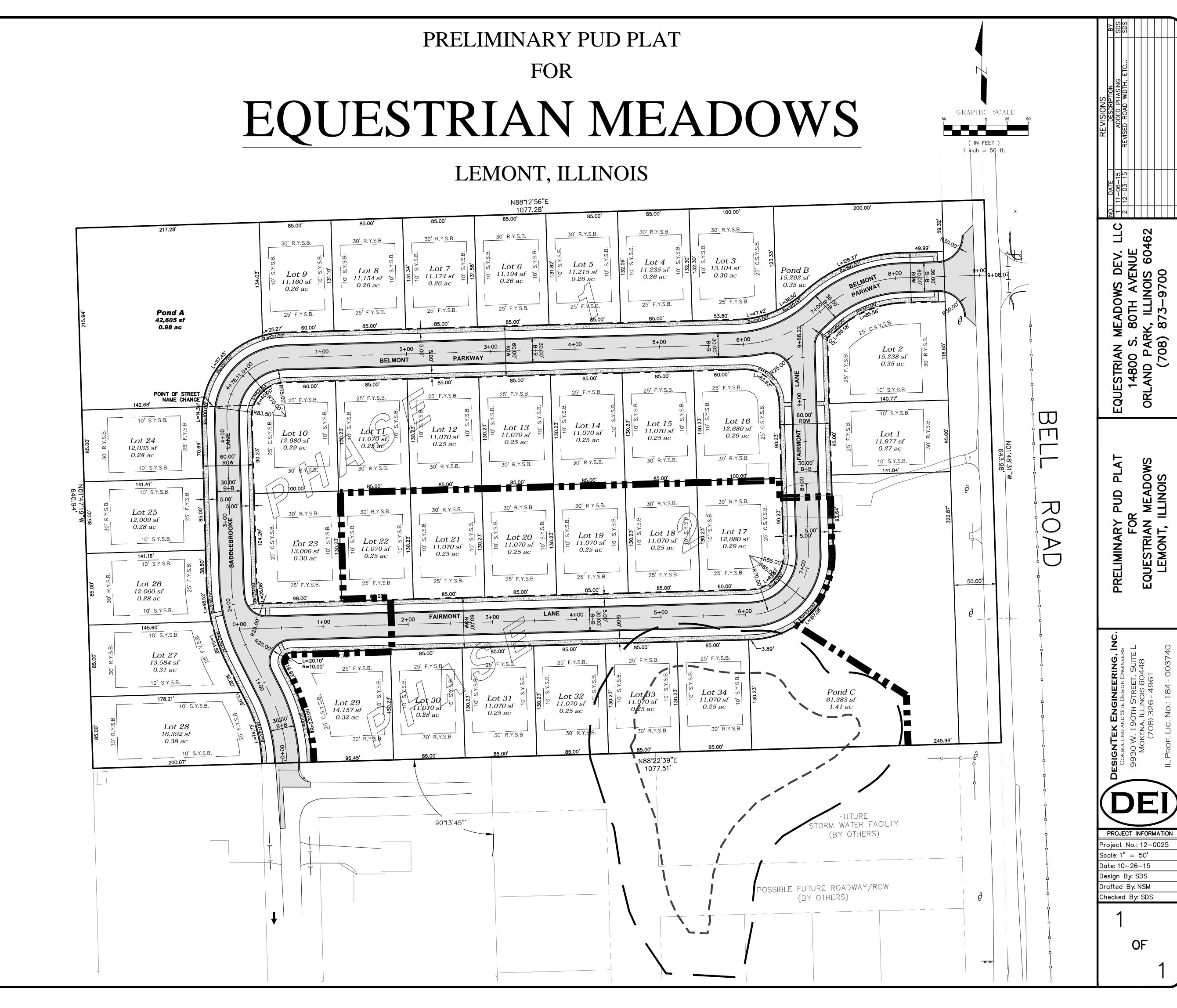
COMMONWEALTH EDISON R.O.W.





LOCATION MAP N.T.S.

| Equestrian Meadows | | | | |
|--|--------------------------------|----------|--|--|
| | Village of Lemont Ordinance | Proposed | | |
| Minimum Lot Size (in square feet) | 12,500 | 11,070 | | |
| Minimum Lot Width (in feet) | 90 | 85 | | |
| Minimum Front Yard Setback (in feet) | 25 | 25 | | |
| Minimum Side Yard Setback (in feet) | 15 | 10 | | |
| Minimum Corner Side Yard Setback (in feet) | 25 | 20 | | |
| Minimum Rear Yard Setback (in feet) | 30 | 30 | | |
| Maximum Building Height (in feet) | 37 | 37 | | |
| Maximum Lot Coverage (percent) | 55 | 55 | | |
| Right-of-Way (in feet) | 66 | 60 | | |
| Pavement Width (As Measure between Back of Curbs) | 30 | 27 | | |

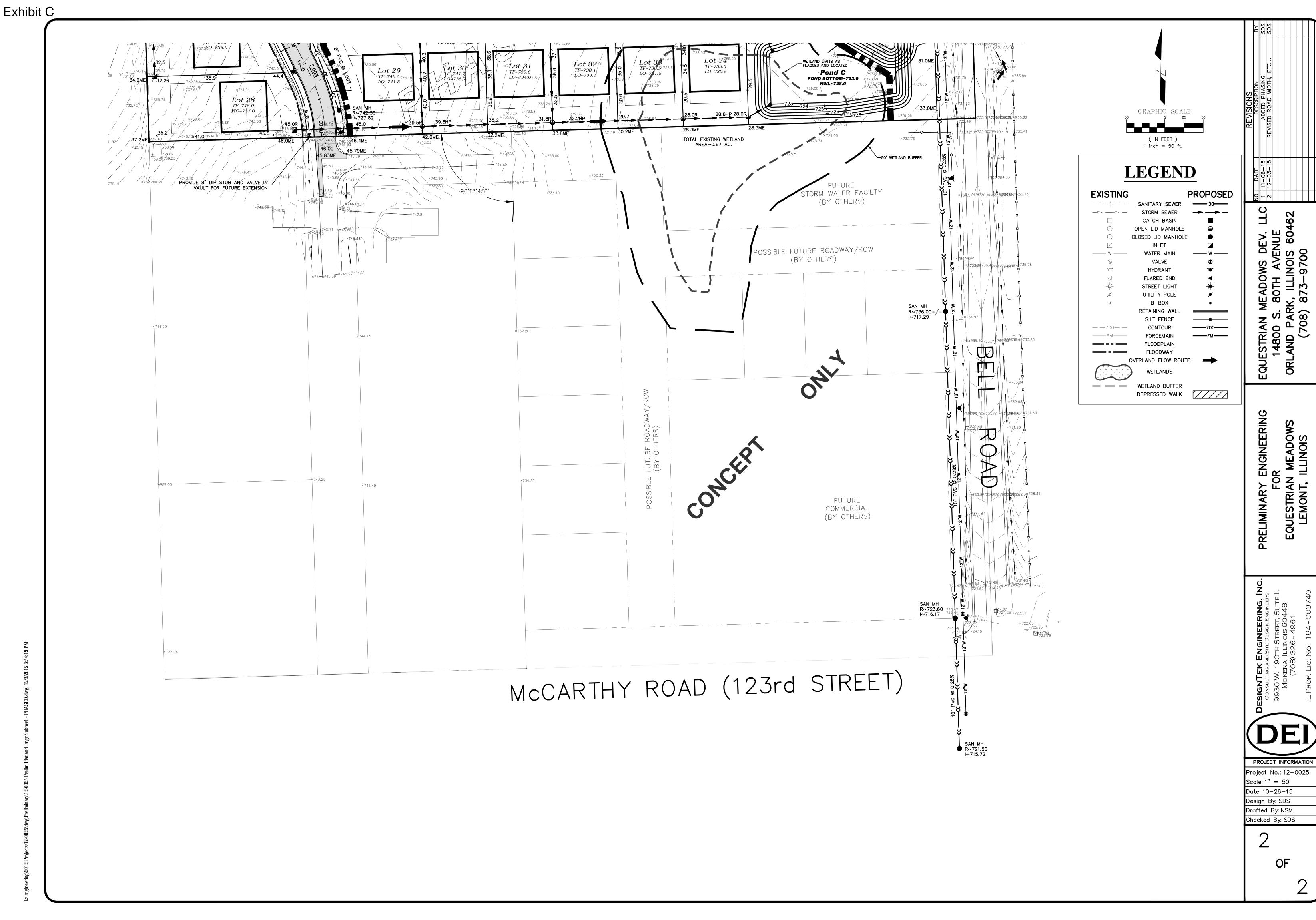


\Engineering\2012 Projects\12-0025\dwg\Preliminary\12-0025 Prelim Plat and Engr Subm#1 - PHASED.dwg, 12/3/2015 3

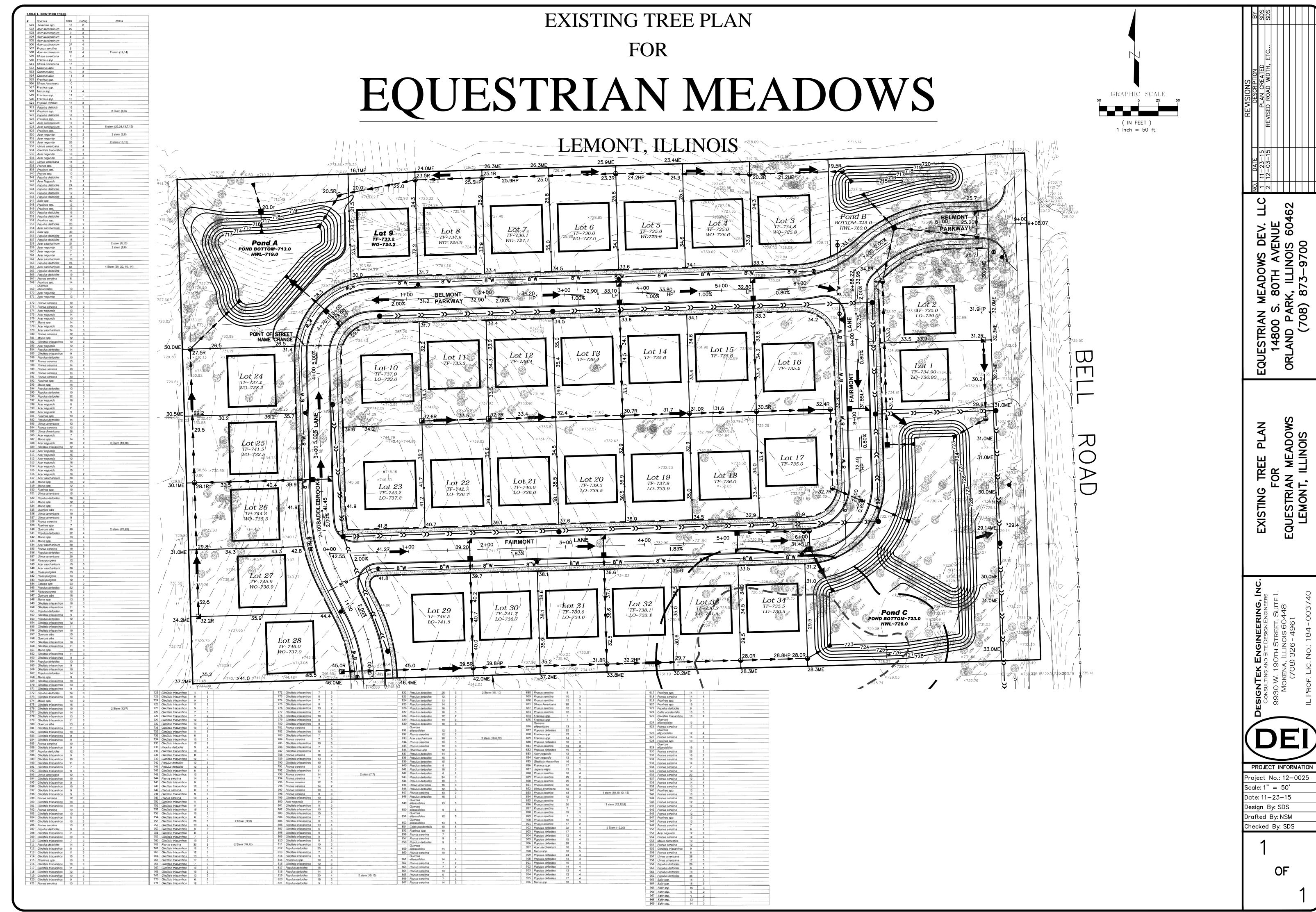
Exhibit C **LEGEND** PRELIMINARY ENGINEERING PLAN **EXISTING** FOR OPEN LID MANHOLE EQUESTRIAN MEADOWS WATER MAIN HYDRANT FLARED END STREET LIGHT (IN FEET) 1 inch = 50 ft. LEMONT, ILLINOIS UTILITY POLE B-BOX PRELIMINARY E FOR EQUESTRIAN LEMONT, II LOCATION MAP N.T.S. Depth Volume Volume [feet] [cubic feet] Volume [acre feet] [acre feet] Lot 16 TF~735.2 TF~737.0 LO~733.0 WO~728.2 TF~741.5 WO~732.5_ Lot 19 ×746.30 *Lot 20* Lot 21 **TF~736.0** ×732.83 Lot 23 TF~743.2 \TF~739.5 \ TF~740.6 3 \TF~742. ₹ LO~736,6 LO~736.7 .91 *LO~737.2* TF-744.3 /wd~735,3 43.3 47'∼12" RCP @ Lot 34⁸ _WETLAND LIMITS AS FLAGGED AND LOCATED TF~735.5 TF~738.1 Pond C LO~733.1 ` TF~746.5 ₇₄₄ LO~734.64.5 POND BOTTOM~723.0 LQ~741.5 Date: 10-26-15 TF~746.0 WO~737.0 Drafted By: NSM Checked By: SDS TOTAL EXISTING WETLAND AREA~0.97 AC.

(BY OTHERS)

MEADOWS ILLINOIS



PRELIM ENGINEERING PLAN AND CONCEPT PL



NO O

OVERL,

TR

L:\Engineering\2012 Projects\12-0025\dwg\Preliminary\12-0025 Prelim Plat and Engr Subm#1 - PHASED.dwg, 12/3/2015 3:5

Exhibit E

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

- 1. The Lemont 2030 Comprehensive Plan's future land use map designates the subject site as Conventional neighborhood (CONV N.); the proposed PUD implements the recommendation of the 2030 plan.
- 2. 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.
- 3. The PUD request achieves the UDO 17.08.010C objective of stimulating economic development within the Village
- 4. The PUD will not unreasonably increase the traffic on McCarthy or Bell Roads.