



Village of Faith

Mayor

Brian K. Reaves

Village Clerk

Charlene M. Smollen

Trustees

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

Administrator

Benjamin P. Wehmeier

Administration

phone (630) 257-1590
fax (630) 243-0958

Building Department

phone (630) 257-1580
fax (630) 257-1598

**Planning & Economic
Development**

phone (630) 257-1595
fax (630) 243-0958

Engineering Department

phone (630) 243-2705
fax (630) 257-1598

Finance Department

phone (630) 257-1550
fax (630) 257-1598

Police Department

14600 127th Street
phone (630) 257-2229
fax (630) 257-5087

Public Works

16680 New Avenue
phone (630) 257-2532
fax (630) 257-3068

www.lemont.il.us

Village of Lemont

418 Main Street • Lemont, Illinois 60439

VILLAGE BOARD MEETING

FEBRUARY 11, 2013 - 7:00 P.M.

VILLAGE HALL – 418 MAIN ST.

AGENDA

- I. PLEDGE OF ALLEGIANCE
- II. ROLL CALL
- III. CONSENT AGENDA (RC)
 - A. APPROVAL OF MINUTES
 1. JANUARY 28, 2013 VILLAGE BOARD MEETING MINUTES
 - B. APPROVAL OF DISBURSEMENTS
- IV. MAYOR'S REPORT
 - A. PUBLIC HEARING – LEMONT SPORTS COMPLEX
 - B. AUDIENCE PARTICIPATION
- V. CLERK'S REPORT
 - A. CORRESPONDENCE
 - B. ORDINANCES
 1. ORDINANCE AMENDING TITLE 17 OF THE LEMONT MUNICIPAL CODE, THE LEMONT UNIFIED DEVELOPMENT ORDINANCE OF 2008 (UDO AMENDMENTS) (PLANNING & ED)(STAPLETON)(BROWN/JONES)
 2. ORDINANCE AMENDING CHAPTER 10 OF THE LEMONT, ILLINOIS MUNICIPAL CODE RELATING TO NO PARKING AREAS (ADMIN./PUBLIC WORKS)(REAVES/BLATZER)(WEHMEIER/SCHAFFER/PUKULA)
- VI. VILLAGE ADMINISTRATOR REPORT
- VII. BOARD REPORTS
- VIII. STAFF REPORTS
- IX. UNFINISHED BUSINESS
- X. NEW BUSINESS
- XI. MOTION FOR EXECUTIVE SESSION (RC)
- XII. ACTION ON CLOSED SESSION ITEMS
- XIII. MOTION TO ADJOURN (RC)

MINUTES
VILLAGE BOARD MEETING
January 28, 2013

The regular meeting of the Lemont Village Board was held on Monday, January 28, 2013, at 7:00 p.m., President Brian Reaves presiding.

I. PLEDGE OF ALLEGIANCE

II. ROLL CALL

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

III. CONSENT AGENDA

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

A. Approval of Minutes

1. January 14, 2013 Village Board Meeting

B. Approval of Disbursements

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

IV. MAYOR'S REPORT

A. Announced the new 26 acre Lemont Sports Complex which will be located in the old Tri Central area by the bridge.

B. Audience Participation

V. CLERK'S REPORT

A. Correspondence

1. Mail voter applications are available at the Village Hall or online for the April 9th, 2013, Consolidated Election. Voters are encouraged to apply as early as possible. You can register on line as well at www.cookcountyclerk.com.

B. Ordinances

1. **Ordinance O-8-13** Correcting a Scrivener's Errors Contained in Ordinance O-68-12, an Ordinance Granting a Special Use to Allow Group Living, Not Otherwise Defined, at 1 Povalish Court, in Lemont, IL (Magnolia House). Motion by Stapleton, seconded by Blatzer, to adopt said ordinance. Roll call: Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio, Blatzer. 6 ayes. Motion passed.
2. **Ordinance O-9-13** Annexing to the Village of Lemont Approximately .7914 Acres at 10970 Archer Avenue. Motion by Chialdikas, seconded by Miklos, to adopt said ordinance. Roll call: Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio, Blatzer; 6 ayes. Motion passed.
3. **Ordinance O-10-13** Authorizing the Issuance of Lemont Sports Complex Revenues / Incremental Taxes / General Sales Tax / Revenue Sharing Receipts Alternate Revenue Source Bonds of the Village of Lemont, Cook, DuPage and Will Counties, Illinois, for the Purpose of

Financing a Lemont Sports Complex, and Related Costs . Motion by Sniegowski, seconded by Blatzer, to adopt said ordinance. Roll call: Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio, Blatzer; 6 ayes. Motion passed.

C. Resolutions

1. **Resolution R-3-13** Approving Preliminary Engineering Services Agreement for Illinois Street (From State Street to Main Street) Improvement Project. Motion by Blatzer, seconded by Virgilio, to adopt said resolution. Roll call: Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio, Blatzer; 6 ayes. Motion passed.
2. **Resolution R-4-13** Approving Local Agency Agreement for Federal Participation for Illinois Street (From State Street to Main Street) Improvements Project. Motion by Miklos, seconded by Blatzer, to adopt said resolution. Roll call: Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio, Blatzer; 6 ayes. Motion passed.
3. **Resolution R-5-13** Approving Settlement Agreement and Release (Weinert v. Village of Lemont). Motion by Stapleton, seconded by Sniegowski, to move discussion to Executive Session. Roll call: Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio, Blatzer; 6 ayes. Motion passed.

VI. VILLAGE ATTORNEY REPORT

VII. VILLAGE ADMINISTRATOR REPORT

VIII. BOARD REPORTS

IX. STAFF REPORTS

X. UNFINISHED BUSINESS

XI. NEW BUSINESS

Our Special Event permits and locations must be looked into. Costs and policy must be determined.

XII. EXECUTIVE SESSION

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

XIII. ACTION ON CLOSED SESSION ITEMS

There being no further business, a motion was made by Miklos, seconded by Chialdikas, to adjourn the meeting at 8:45 p.m. Voice vote: 6 ayes.

Lemont, IL
Warrant list

Bank Account: Clearing - Accounts Payable

Batch Date: 02/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: Clearing - Accounts Payable						
Check	02/11/2013	5407	Accounts Payable	Air 1 Wireless, Inc		38.22
		Invoice	Date	Description		Amount
		AIR1OIN6238	01/16/2013	cell phone accessories		38.22
Check	02/11/2013	5408	Accounts Payable	Amalgamated Bank of Chicago		475.00
		Invoice	Date	Description		Amount
		13-01-01 9001	01/01/2013	1853109001 series 2008 fees		475.00
Check	02/11/2013	5409	Accounts Payable	AmAudit		561.84
		Invoice	Date	Description		Amount
		837	01/24/2013	utility audit contingency pmt		561.84
Check	02/11/2013	5410	Accounts Payable	Apple Chevrolet		41.40
		Invoice	Date	Description		Amount
		259071	01/28/2013	parts		41.40
Check	02/11/2013	5411	Accounts Payable	Ashland, Inc.		86.20
		Invoice	Date	Description		Amount
		130191791	01/21/2013	parts		86.20
Check	02/11/2013	5412	Accounts Payable	AT&T Illinois		880.55
		Invoice	Date	Description		Amount
		63025722900113	01/25/2013	630 257-2290 820 6 well#3		121.74
		63025759360113	01/25/2013	630 257-5936 976 9 well #4		61.75
		63025764210113	01/25/2013	630 257-6421 123 8 well #5		36.74
		63025752710113	01/25/2013	630 257-5271 183 5 harpers grv l/s		57.93
		63025719820113	01/25/2013	630 257-1982 589 2 ruffled fthrs l/s		55.38
		63025704360113	01/25/2013	630 257-0436 056 6 glens of connemara l/s		58.22
		63025795390113	01/25/2013	630 257-9539 074 6 keepataw trls l/s		55.61
		63025724740113	01/25/2013	630 257 2474 474 0 p.d. phones lines		155.17
		63024314680113	01/13/2013	630 243-1468 926 9 p.g. internet		119.52
		63025715980113	01/25/2013	630 257-1598 642 5 p.d. phone svc		158.49
Check	02/11/2013	5413	Accounts Payable	Avalon Petroleum Company		9,730.99
		Invoice	Date	Description		Amount
		549749	01/16/2013	1141 gals unl fuel		3,394.47
		549748	01/09/2013	1113 gals unl fuel		3,294.48
		549750	01/23/2013	1001 gals unl fuel		3,042.04
Check	02/11/2013	5414	Accounts Payable	Avaya Inc.		360.42

Lemont, IL
Warrant list

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Batch Date: 02/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2732372098	01/26/2013	phone service agreement	360.42
Check	02/11/2013	5415	Accounts Payable	Battery Service Corp.			76.50
				Invoice	Date	Description	Amount
				229446	01/23/2013	parts	76.50
Check	02/11/2013	5416	Accounts Payable	Blue Collar Supply Co.			238.42
				Invoice	Date	Description	Amount
				14198	12/19/2012	safety shoes-Mark	121.46
				14199	12/19/2012	safety shoes-Joe	116.96
Check	02/11/2013	5417	Accounts Payable	Braniff Communications Inc.			8,839.84
				Invoice	Date	Description	Amount
				0026055	01/14/2013	siren and installation	8,839.84
Check	02/11/2013	5418	Accounts Payable	Burns Plumbing			1,250.00
				Invoice	Date	Description	Amount
				13-01-29	01/29/2013	replace valves	1,250.00
Check	02/11/2013	5419	Accounts Payable	Buxton Company			1,250.00
				Invoice	Date	Description	Amount
				034130	02/12/2013	SCOUT program	1,250.00
Check	02/11/2013	5420	Accounts Payable	C.E.S. (City Electric Supply Co-MA)			707.08
				Invoice	Date	Description	Amount
				18276	01/15/2013	light parts	476.28
				18279	01/15/2013	light parts	84.28
				18282	01/15/2013	light parts	318.40
				00638	12/14/2012	credit for returned items	(171.88)
Check	02/11/2013	5421	Accounts Payable	Call One			1,231.11
				Invoice	Date	Description	Amount
				2013-00000074	01/15/2013	1010-7801-0000 gen., p.d., p.w. phones	1,231.11
Check	02/11/2013	5422	Accounts Payable	Callahan Plumbing & Irrigation			285.00
				Invoice	Date	Description	Amount
				9541	01/31/2013	v.h. sewer camera	285.00
Check	02/11/2013	5423	Accounts Payable	Carey C. Cosentino, PC			1,500.00
				Invoice	Date	Description	Amount

Lemont, IL
Warrant list

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Batch Date: 02/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		13-01-31		01/31/2013	Jan '13 prosecution services	1,500.00
Check	02/11/2013	5424	Accounts Payable	Casey Equipment Co., Inc.		142.16
		Invoice		Date	Description	Amount
		294855		01/23/2013	parts	142.16
Check	02/11/2013	5425	Accounts Payable	CDW Government, LLC		1,307.29
		Invoice		Date	Description	Amount
		W339648		01/12/2013	network equipment	772.11
		W251028		01/10/2013	6153505 - computer parts	281.42
		W438586		01/15/2013	6153505 - computer parts	253.76
Check	02/11/2013	5426	Accounts Payable	Chicago Parts Sound, LLC		282.35
		Invoice		Date	Description	Amount
		495814		01/05/2013	parts returned	(51.57)
		495389		01/03/2013	parts	51.57
		497721		01/15/2013	parts returned	(35.00)
		500519		01/30/2013	parts	57.96
		498249		01/18/2013	parts	259.39
Check	02/11/2013	5427	Accounts Payable	Cintas Document Management		226.54
		Invoice		Date	Description	Amount
		DD25177721		01/18/2013	v.h. document shredding	62.57
		DD25177559		01/18/2013	document shredding svc	163.97
Check	02/11/2013	5428	Accounts Payable	Civic Plus		1,102.50
		Invoice		Date	Description	Amount
		131229		02/01/2013	website hosting	1,102.50
Check	02/11/2013	5429	Accounts Payable	Comcast Cable		404.33
		Invoice		Date	Description	Amount
		13-01-8896		01/22/2013	p.w. cable/internet	191.68
		CM 13-01-1615		01/24/2013	c.s. partial month credit	(4.25)
		13-01-0768		01/22/2013	v.h. internet	216.90
Check	02/11/2013	5430	Accounts Payable	ComEd		4,294.24
		Invoice		Date	Description	Amount
		13-01-2027		01/18/2013	6235062027-street lights-Rolling Mdw Dr	3,940.48
		13/01-8014		01/30/2013	3909078014 - street lights - illinois, e of stephen	39.10
		13/01-0007		01/30/2013	1173160007 - street lights - talcott, e of stephen	221.01
		13/01-4052		01/30/2013	2163104052 - street lights - stephen st/1 s river	93.65

Lemont, IL
Warrant list

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/11/2013	5431	Accounts Payable	Conserv FS, Inc		199.80
	Invoice		Date	Description		Amount
		1666388-IN	01/31/2013	spreader		199.80
Check	02/11/2013	5432	Accounts Payable	Constellation NewEnergy, Inc.		396.60
	Invoice		Date	Description		Amount
		0008668594	01/15/2013	1-KYU1LB - street lighting - 47 stephen st		35.62
		0008668592	01/15/2013	1-KYU1KE - stree lights - 0 n new ave, 101 main st		360.98
Check	02/11/2013	5433	Accounts Payable	DuPage County OHSEM		280.00
	Invoice		Date	Description		Amount
		13-02-05	02/05/2013	2013 weather seminar - 3/16/13, 8 attendees		280.00
Check	02/11/2013	5434	Accounts Payable	E.T.P. Labs		200.00
	Invoice		Date	Description		Amount
		13-129396	02/01/2013	sample testing		200.00
Check	02/11/2013	5435	Accounts Payable	EJ USA, Inc.		1,121.60
	Invoice		Date	Description		Amount
		3571223	01/29/2013	repair parts		400.52
		3572229	02/02/2013	water clamps		721.08
Check	02/11/2013	5436	Accounts Payable	Evolution Interiors, LLC		17,339.00
	Invoice		Date	Description		Amount
		71398	02/01/2013	v.h. furniture		17,339.00
Check	02/11/2013	5437	Accounts Payable	FedEx		26.18
	Invoice		Date	Description		Amount
		2-153-62471	01/23/2013	shipping		26.18
Check	02/11/2013	5438	Accounts Payable	Finishing Touches Window Cleaning		5.00
	Invoice		Date	Description		Amount
		01241302	01/24/2013	L.C.A. window cleaning		5.00
Check	02/11/2013	5439	Accounts Payable	G2 Consulting Group, LLC		9,800.00
	Invoice		Date	Description		Amount
		121469	11/21/2012	report and investigation		9,800.00
Check	02/11/2013	5440	Accounts Payable	Goldstine, Skrodzki, Russian, Nemec and Hoff, Ltd.		645.00
	Invoice		Date	Description		Amount

Lemont, IL
Warrant list

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		12-12-27		12/27/2012	settlement reimbursement	645.00
Check	02/11/2013	5441	Accounts Payable	Gordon's Appliance Service		95.00
		Invoice		Date	Description	Amount
		20817		01/31/2013	gas line repair	95.00
Check	02/11/2013	5442	Accounts Payable	Graebel Companies Inc		2,037.50
		Invoice		Date	Description	Amount
		8901142		01/29/2013	office relocation services	2,037.50
Check	02/11/2013	5443	Accounts Payable	Guaranteed Technical Services And Consulting, Inc.		10,726.17
		Invoice		Date	Description	Amount
		2010857		01/29/2013	v.h. IT support, tv monitors	5,844.92
		2010872		02/04/2013	v.h. IT support	4,220.00
		2010833		01/18/2013	v.h. IT support	661.25
Check	02/11/2013	5444	Accounts Payable	Heritage Technology Solutions		3,761.45
		Invoice		Date	Description	Amount
		81571		12/31/2012	9542 bal due-v.h. door system	3,761.45
Check	02/11/2013	5445	Accounts Payable	Homer Industries, LLC		25.00
		Invoice		Date	Description	Amount
		S51112		01/24/2013	dump fees	25.00
Check	02/11/2013	5446	Accounts Payable	Illinois State Toll Highway Authority		9.70
		Invoice		Date	Description	Amount
		G12482986		01/05/2013	i-Pass tolls	9.70
Check	02/11/2013	5447	Accounts Payable	Imperial Service Systems Inc		2,124.00
		Invoice		Date	Description	Amount
		64023		12/31/2012	c.s. addl service - dec '12	145.00
		64024		01/17/2013	c.s. addl service - jan '13	145.00
		64366		01/24/2013	Feb 13 cleaning services	1,834.00
Check	02/11/2013	5448	Accounts Payable	Inkwell, Ltd.		34.99
		Invoice		Date	Description	Amount
		60313		01/25/2013	copy paper	34.99
Check	02/11/2013	5449	Accounts Payable	International Association of Chiefs of Police		120.00
		Invoice		Date	Description	Amount

Lemont, IL
Warrant list

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		1001048703		01/09/2013	1593770 - 2013 membership renewal	120.00
Check	02/11/2013	5450	Accounts Payable	IPELRA		55.00
		Invoice		Date	Description	Amount
		13-01-22		01/22/2013	HR training - G Schafer	55.00
Check	02/11/2013	5451	Accounts Payable	John E Reid & Associates Inc		500.00
		Invoice		Date	Description	Amount
		137968		01/04/2013	115811 - Jan 2013 class	500.00
Check	02/11/2013	5452	Accounts Payable	Johnson, Depp & Quisenberry, PSC		2,516.35
		Invoice		Date	Description	Amount
		13-01-10		01/10/2013	Dec '12 OAN consulting	2,516.35
Check	02/11/2013	5453	Accounts Payable	K-Five Construction Corporation		4,467.61
		Invoice		Date	Description	Amount
		8342CMR		08/20/2012	2012 MFT resurfacing retention due	4,467.61
Check	02/11/2013	5454	Accounts Payable	Kiesler's Police Supply, Inc.		5,095.47
		Invoice		Date	Description	Amount
		0698354		01/23/2013	ammo	5,095.47
Check	02/11/2013	5455	Accounts Payable	Kimball Midwest		292.50
		Invoice		Date	Description	Amount
		2795011		01/21/2013	parts	292.50
Check	02/11/2013	5456	Accounts Payable	Lemont Ace Hardware		16.18
		Invoice		Date	Description	Amount
		300093		01/23/2013	parts	16.18
Check	02/11/2013	5457	Accounts Payable	Macke Water Systems, Inc.		501.00
		Invoice		Date	Description	Amount
		792661		01/17/2013	v.h. water cooler service	336.10
		792663		01/17/2013	v.h. coffee brewer install	100.00
		793206		01/24/2013	coffee order	64.90
Check	02/11/2013	5458	Accounts Payable	McMaster-Carr Supply Co.		174.95
		Invoice		Date	Description	Amount
		4527915		01/31/2013	maint supplies	174.95
Check	02/11/2013	5459	Accounts Payable	Menards		240.43
		Invoice		Date	Description	Amount

Lemont, IL
Warrant list

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Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		11719		tools		240.43
Check	02/11/2013	5460	Accounts Payable	Napa Auto Parts		1,175.81
		Invoice		Date	Description	Amount
		494525		01/09/2013	parts	56.35
		494689		01/11/2013	parts	30.16
		4949403		01/15/2013	parts	40.74
		495017		01/16/2013	parts	5.62
		495157		01/18/2013	parts	96.62
		495195		01/18/2013	parts	141.54
		495655		01/24/2013	parts	62.59
		073068		01/24/2013	parts subscr serv	149.00
		496128		01/30/2013	parts	23.05
		496161		01/30/2013	parts	(23.05)
		496162		01/30/2013	parts	258.49
		496258		01/31/2013	parts	26.15
		496288		01/31/2013	parts	18.01
		496222		01/31/2013	parts	290.54
Check	02/11/2013	5461	Accounts Payable	New World Systems Corporation		2,693.84
		Invoice		Date	Description	Amount
		025483		01/24/2013	software training	1,442.98
		025340		01/18/2013	software training	1,250.86
Check	02/11/2013	5462	Accounts Payable	NiCor Gas		323.56
		Invoice		Date	Description	Amount
		13/01-2382 4		01/29/2013	88-84-93-2382 4 glens of connemara l/s	25.27
		13/01-8700 1		01/18/2013	93-56-54-8700 1 smith farms l/s	24.03
		13/01-9589 2		01/18/2013	37-62-87-9589 2 target kohls l/s	24.70
		13/01-2000-8		01/30/2013	37-54-52-2000 8 well #3	249.56
Check	02/11/2013	5463	Accounts Payable	North American Salt Co.		2,211.00
		Invoice		Date	Description	Amount
		70932451		01/31/2013	salt well #4	2,211.00
Check	02/11/2013	5464	Accounts Payable	OfficeMax Incorporated		97.96
		Invoice		Date	Description	Amount
		335375		01/25/2013	office supplies, copy paper	97.96
Check	02/11/2013	5465	Accounts Payable	Parry , Mona		165.00
		Invoice		Date	Description	Amount

Lemont, IL
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Batch Date: 02/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		111		02/03/2013	1/25/13 art workshop	165.00
Check	02/11/2013	5466	Accounts Payable	Pinner Electric Co		400.00
		Invoice		Date	Description	Amount
		23036		01/30/2013	traffic signal maint	400.00
Check	02/11/2013	5467	Accounts Payable	Poplawski , Margaret		135.00
		Invoice		Date	Description	Amount
		004		02/03/2013	1/14, 1/28, 2/4/13 art class	135.00
Check	02/11/2013	5468	Accounts Payable	Quinlan Security Systems		196.59
		Invoice		Date	Description	Amount
		11805		02/01/2013	monitoring	196.59
Check	02/11/2013	5469	Accounts Payable	Rag's Electric		265.20
		Invoice		Date	Description	Amount
		8568		01/22/2013	light parts	265.20
Check	02/11/2013	5470	Accounts Payable	Rainbow Printing		238.90
		Invoice		Date	Description	Amount
		409491		01/21/2013	forms, business cards	238.90
Check	02/11/2013	5471	Accounts Payable	Rod Baker Ford		229.07
		Invoice		Date	Description	Amount
		118210		01/24/2013	parts	229.07
Check	02/11/2013	5472	Accounts Payable	Royal Plumbing, Inc.		120.00
		Invoice		Date	Description	Amount
		118		01/31/2013	repair well#3	120.00
Check	02/11/2013	5473	Accounts Payable	Schindler Elevator Corp.		1,590.00
		Invoice		Date	Description	Amount
		7151731647		01/22/2013	4100062320 p.g. elevator insp witness fee	1,590.00
Check	02/11/2013	5474	Accounts Payable	Suburban Building Officials Conference		750.00
		Invoice		Date	Description	Amount
		MAR2013		01/28/2013	training-mark & joe	750.00
Check	02/11/2013	5475	Accounts Payable	Suburban Building Officials Conference		75.00
		Invoice		Date	Description	Amount
		2013		01/28/2013	51562382013 membership renewal	75.00

Lemont, IL
Warrant list

Bank Account: Clearing - Accounts Payable

Batch Date: 02/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	02/11/2013	5476	Accounts Payable	Surefire Auto Parts		863.63
	Invoice		Date	Description		Amount
		281945	01/09/2013	parts		7.79
		281961	01/09/2013	parts		82.52
		282017	01/09/2013	parts		64.88
		282218	01/10/2013	parts		10.87
		282392	01/11/2013	parts		59.82
		282353	01/11/2013	parts		29.96
		283040	01/16/2013	parts		175.49
		283217	01/17/2013	parts		95.76
		283830	01/22/2013	parts		22.22
		284129	01/24/2013	parts		2.61
		284125	01/24/2013	parts		20.39
		284538	01/28/2013	parts		16.34
		284631	01/28/2013	parts		8.99
		284909	01/30/2013	parts		27.39
		284947	01/30/2013	parts		18.47
		284965	01/30/2013	parts		10.39
		284992	01/30/2013	parts		249.99
		285131	01/31/2013	parts ret'd - orig inv#s 284992, 285105		(306.99)
		285055	01/31/2013	parts		17.77
		285086	01/31/2013	parts		39.98
		285105	01/31/2013	parts		208.99
Check	02/11/2013	5477	Accounts Payable	T.P.I. Building Code Consultants, Inc.		4,627.50
	Invoice		Date	Description		Amount
		6461	01/24/2013	Jan 2013 reviews & inspections		4,627.50
Check	02/11/2013	5478	Accounts Payable	Tebos Evergreens		530.00
	Invoice		Date	Description		Amount
		13-01-29	01/29/2013	Hometown Holiday trees		530.00
Check	02/11/2013	5479	Accounts Payable	Tifco Industries		62.91
	Invoice		Date	Description		Amount
		70826832	01/11/2013	parts		62.91
Check	02/11/2013	5480	Accounts Payable	TigerDirect, Inc.		2,753.89
	Invoice		Date	Description		Amount
		J29201840104	01/19/2013	tv monitor equip		2,070.82
		J29201840103	01/18/2013	0476136080 tv monitor equipment		163.54

Lemont, IL
Warrant list

Bank Account: Clearing - Accounts Payable

Batch Date: 02/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		J29789540101		01/25/2013	network equip	519.53
Check	02/11/2013	5481	Accounts Payable	Toshiba Financial Services		785.00
		Invoice		Date	Description	Amount
		58272292		01/16/2013	90133914801 Copier leases	785.00
Check	02/11/2013	5482	Accounts Payable	Total Parking Solutions Inc.		304.00
		Invoice		Date	Description	Amount
		102036		01/22/2013	receipt paper for parking terminals	304.00
Check	02/11/2013	5483	Accounts Payable	Tressler, LLP		9,087.57
		Invoice		Date	Description	Amount
		317708/09/14		12/31/2012	Dec '12 legal service	9,087.57
Check	02/11/2013	5484	Accounts Payable	Warehouse Direct Office Products		3,617.72
		Invoice		Date	Description	Amount
		1823905-1		01/21/2013	154827 - janitorial supplies	22.00
		C1817855-0		01/21/2013	returned mdse	(4.28)
		1826430-0		01/25/2013	shelving-CALEA	3,600.00
Check	02/11/2013	5485	Accounts Payable	Waste Management		24.00
		Invoice		Date	Description	Amount
		4611373-2007-7		02/01/2013	Jan 2013 svc	24.00
Check	02/11/2013	5486	Accounts Payable	Water Resources Inc.		1,879.80
		Invoice		Date	Description	Amount
		27621		01/24/2013	water meters	1,879.80
Check	02/11/2013	5487	Accounts Payable	Wight & Company		4,595.00
		Invoice		Date	Description	Amount
		32003		12/31/2012	proj. no. 02-5011-05B - v.h. architectural services	4,595.00
Check	02/11/2013	5488	Accounts Payable	Wight Construction Services, Inc.		489,989.10
		Invoice		Date	Description	Amount
		07-5011-05 (6)		12/31/2012	v.h. renovation - pmt. 6	489,989.10
Check	02/11/2013	5489	Accounts Payable	Wolfe , John		168.95
		Invoice		Date	Description	Amount
		013013A		01/30/2013	tools	168.95
Check	02/11/2013	5490	Accounts Payable	Brookfield Express Car Wash		1,000.00
		Invoice		Date	Description	Amount

Lemont, IL
Warrant list

Bank Account: Clearing - Accounts Payable

Batch Date: 02/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		120463		01/18/2013	refund-1174 State St.	1,000.00
Check	02/11/2013	5491	Accounts Payable	Brookfield Express Car Wash		1,000.00
		Invoice		Date	Description	Amount
		120390		01/18/2013	refund-1174 State St.	1,000.00
Check	02/11/2013	5492	Accounts Payable	Lockie , Connor		50.00
		Invoice		Date	Description	Amount
		13-02-04		02/04/2013	exp reimb - 10/13/12 LCA event	50.00
Check	02/11/2013	5493	Accounts Payable	Mlynarczyk , Jacek & Becky		1,000.00
		Invoice		Date	Description	Amount
		110385		01/18/2013	refund-12450 Briarcliffe Dr	1,000.00
Clearing Accounts Payable Totals:				Transactions: 87		\$631,124.46
	Checks:	87	\$631,124.46			

Lemont, IL
Warrant list

Bank Account: Clearing - Accounts Payable

Batch Date: 02/05/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: Clearing - Accounts Payable						
Check	02/05/2013	5406	Accounts Payable	IRMA		245,481.00
	Invoice		Date	Description		Amount
	2013		12/12/2012	2013 annual contribution		245,481.00
Clearing Accounts Payable Totals:				Transactions: 1		\$245,481.00
Checks:		1		\$245,481.00		



Village of Lemont
Planning & Economic Development Department

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

TO: Mayor Reaves #12-13
Village Board of Trustees

FROM: James A. Brown, Planning & Economic Development Director

THRU

SUBJECT: **Case 20-12 UDO Parking-Related Amendments**

DATE: 7 February 2013

SUMMARY

Last October and December the Committee of the Whole discussed various parking-related amendments to the UDO. These discussions were punctuated by a public hearing before the Planning & Zoning Commission on suggested amendments in November 2012. An ordinance based on PZC recommendations and the COW discussion is attached.

BOARD ACTION

Vote on the attached ordinance.

ATTACHMENTS

a/s

**VILLAGE OF LEMONT
ORDINANCE NO. _____**

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

(UDO Amendments)

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

THIS 11th DAY OF FEBRUARY, 2013

**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 11th
day of February, 2013.**

ORDINANCE NO. _____

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

(UDO Amendments)

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

WHEREAS, on November 14, 2012, the Lemont Planning & Zoning Commission, in accordance with the requirements of the Illinois Combined Statutes and the Unified Development Ordinance, conducted public hearings on proposed amendments to the zoning and land use regulations of the Unified Development Ordinance; and

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

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

NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Lemont that:

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: UDO Text Amendments. The Lemont, Illinois Municipal Code (“Village Code”), as amended, is hereby further amended with deletions shown in strike through text and additions shown in underlined text, so that the same shall be read as follows:

:

Title 17 - UNIFIED DEVELOPMENT ORDINANCE

17.02. - Definitions.

BUS A motorized vehicle designed and constructed to be operated by a driver and carry more than nine passengers.

COMMERCIAL DRIVER'S LICENSE (CDL). A license issued by a state or other jurisdiction, in accordance with the standards contained in 49 C.F.R. Part 383, to an individual which authorizes the individual to operate a class of a commercial motor vehicle.

CONSTRUCITON EQUIPMENT A self-propelled motorized vehicle not designed or used primarily for the transportation of persons or property and only incidentally operated or moved over a roadway, and designed and manufactured for the roadway construction, building construction, forestry and landscaping industries. "Construction equipment" includes but is not limited to: skid loaders, bucket loaders, ditchers, excavators, forklifts, backhoes, dozers, and commercial lawn care equipment. The term does not include equipment designed for personal residential use such as riding lawn mowers and snow blowers.

TRACTOR A motorized vehicle designed and constructed to pull other vehicles, including but not limited to trailers, semi-trailers, farm equipment or construction equipment.

TRAILER. Any vehicle or portable structure constructed so as to permit occupancy thereof for lodging or dwelling purposes or for the use as an accessory building or structure in the conduct of business, trade, or occupation, and which may be used as a conveyance on streets and highways, by its own or other motive power. A trailer is:

1. A vehicle so designed and constructed as to not move under its own power, but rather to be pulled by a powered vehicle such as an automobile, bus, tractor or truck. This definition of "trailer" also includes "semi-trailer." A "semi-trailer" is a type of trailer without a front axle and/or where a portion of the weight of the trailer is supported by a dolly, landing gear apparatus, tail of another trailer, or by the fifth wheel or other portion of a tractor; or
2. Any vehicle or portable structure constructed so as to permit occupancy thereof for lodging or dwelling purposes or for the use as an accessory building or structure in the conduct of business, trade, or occupation.

TRUCK A motorized vehicle designed and constructed with the primary purpose of transporting cargo. Trucks can vary in size, power and configuration, with many configurations designed for specific purposes. Some examples of trucks with various configurations are: box trucks, pick-up trucks, cement trucks, and fire trucks. "Truck" also means the combination of a tractor pulling a trailer or semi-trailer ("semi-truck").

17.10.100 OFF-STREET PARKING OF BUSES, TRAILERS, TRUCKS

A. It is illegal to park or store the vehicles listed in this paragraph A on any lot in a nonresidential zoning district, except when located in a garage or other fully enclosed structure that substantially conceals them from view, for more than four consecutive hours:

1. Trailer

2. Tractor
 3. Trucks and other commercial vehicles with "C" through "Z" license plates, or the equivalent thereof issued by any jurisdiction.
 4. Bus
 5. Construction equipment
 6. Any class of commercial motor vehicle where, in order to be lawfully operated, the operator must possess a valid commercial driver's license.
- B. It shall be unlawful for a property owner to allow the parking on his/her lot for more than four consecutive hours any of the vehicles listed in paragraph A of this section.
- C. The parking of vehicles listed in paragraph A of this section shall be allowed:
1. When the property owner or the tenant of a shopping center consents to the parking of said vehicles in areas clearly designated, marked and used as off-street loading zones on lots that contain an active principal use; or
 2. When the subject lot is within an M district which contains on active principal use; or
 3. When the subject vehicle is engaged in work related to an active building construction or site development project occurring on the lot; or
 4. When the subject vehicle is owned or operated by the owner of the lot or a tenant of the lot; or
 5. When the subject vehicle is engaged in the delivery of goods or materials for a tenant on the lot; or
 6. When the subject vehicles are school buses and they are parked on lots owned or leased by a school district; or
 7. When the primary or accessory use of the lot or a business on the lot is truck, trailer, or construction equipment rental or sales and service.

17.10.20.D.4

D. Restrictions.

1. Unenclosed off-street parking spaces shall not be used for the repair, dismantling or servicing of any vehicles, equipment, materials, or supplies.
2. Inoperable vehicles shall not be parked or stored in unenclosed parking areas.
3. The parking of vehicles on areas of the front yard other than a driveway is prohibited.
4. Trucks and other commercial vehicles with "C" through "Z" license plates, trailers, recreational vehicles, construction equipment, tractors and boats shall not be permitted to park or be stored in any residential district except when located in a garage or other fully enclosed structure that substantially conceals them from view. Temporary parking on driveways in residential lots is permitted for a maximum of eight consecutive hours or 12 hours within a 24-hour period. A limit of one commercial vehicle with a "B" license plat is permitted to be parked on a residential lot.

SECTION 3: That the Village Clerk of the Village of Lemont be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION 4: Should any Section or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part declared to be invalid.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, on this 11th day of February, 2013.

PRESIDENT AND VILLAGE BOARD MEMBERS:

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

BRIAN K. REAVES
President

ATTEST:

CHARLENE M. SMOLLEN
Village Clerk

**Village Board
Agenda Memorandum**

Item #

to: Mayor & Village Board

from: Ben Wehmeier, Village Administrator
George Schafer, Assistant Village Administrator
Ralph Pukula, Public Works Director

Subject: Eureka St. Parking

date: February 11, 2013

BACKGROUND/HISTORY

On December 10, 2012 the Committee of the Whole discussed the parking issues on Eureka St. It was brought to the attention of Police Department and Public Works that there were safety issues on Eureka when vehicles were parked on both sides of the North side of Eureka Street. In observation of these safety issues, it was determined and recommended that there be no parking on the north side of Eureka Street from State to the first dedicated alley.

RECOMMENDATION

Staff recommends approval of ordinance.

ATTACHMENTS (IF APPLICABLE)

**VILLAGE OF LEMONT
ORDINANCE NO. _____**

**AN ORDINANCE AMENDING CHAPTER 10 OF THE LEMONT, ILLINOIS
MUNICIPAL CODE RELATING TO NO PARKING AREAS**

**ADOPTED BY THE
PRESIDENT AND THE BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 11th DAY OF February, 2013**

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 11th day of February, 2013.

ORDINANCE NO. _____

AN ORDINANCE AMENDING CHAPTER 10 OF THE LEMONT, ILLINOIS MUNICIPAL CODE RELATING TO NO PARKING AREAS

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;

WHEREAS, Section 5/11-208.7 of the Illinois Municipal Code (65 ILCS 5/11-208.7), authorizes the Village to impose an administrative fee related to its administrative and processing costs associated with the investigation, arrest, and detention of an offender, or the removal, impoundment, storage, and release of a vehicle; and,

WHEREAS, the Village has determined that authorizing the Village to impose such an administrative fee will protect and promote the public health, safety, and welfare of its citizens; and,

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

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

SECTION 2: The Lemont, Illinois Municipal Code (“Village Code”), as amended, is hereby further amended by in the manner and form shown below with additions being shown in underlined text, so that Chapter 10.16.050 shall hereafter provide as follows:

10.16.050 – No-Parking area designated

10.16.050 (16) – The northside of Eureka from State to first dedicated alley.

SECTION 3: That the Village Clerk of the Village of Lemont be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION 4: Should any Section or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part declared to be invalid.

SECTION 5: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, on this 11th day of February, 2013.

PRESIDENT AND VILLAGE BOARD MEMBERS:

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

BRIAN K. REAVES
President

ATTEST:

CHARLENE M. SMOLLEN
Village Clerk