



# Village of Lemont

418 Main Street • Lemont, Illinois 60439

## Village of Faith

### Mayor

Brian K. Reaves

### Village Clerk

Charlene M. Smollen

### Trustees

Debby Blatzer

Paul Chialdikas

Clifford Miklos

Rick Sniegowski

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](http://www.lemont.il.us)

## VILLAGE BOARD MEETING

MAY 13, 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. APRIL 22, 2013 VILLAGE BOARD MEETING MINUTES
  - B. APPROVAL OF 2013-2014 VILLAGE BOARD MEETING CALENDAR
  - C. APPROVAL OF DISBURSEMENTS
- IV. MAYOR'S REPORT
  - A. OATH OF OFFICE – MAYOR REAVES, CLERK SMOLLEN, TRUSTEES CHIALDIKAS, MIKLOS, VIRGILIO
  - B. PUBLIC HEARING - GATEWAY TIF AMENDMENT (MOTION TO OPEN – MOTION TO CLOSE) (VV)
  - C. PROCLAMATION DECLARING MAY 19-25 PUBLIC WORKS WEEK (VV)
  - D. PROCLAMATION DECLARING MAY 12-18 NATIONAL POLICE OFFICERS' WEEK (VV)
  - E. PROCLAMATION RECOGNIZING CHARITY JONES (VV)
  - F. MOTION TO APPROVE 2013 COMMISSION RENEWALS (VV)
  - G. AUDIENCE PARTICIPATION
- V. CLERK'S REPORT
  - A. CORRESPONDENCE
  - B. ORDINANCES
    1. ORDINANCE AMENDING TITLE 17 OF THE LEMONT, ILLINOIS MUNICIPAL CODE (UDO AMENDMENTS) (PLANNING & ED)(STAPLETON)(BROWN/JONES)

**C. RESOLUTIONS**

- 1. RESOLUTION APPROVING A FINAL PLAT OF RESUBDIVISION FOR PROPERTY AT 14204 HAWTHORNE DRIVE IN COOK COUNTY, IL (JJB GROUP FAMILY RESUBDIVISION)  
(PLANNING & ED)(STAPLETON)(BROWN/JONES)**
- 2. RESOLUTION APPROVING COST CHANGE REQUEST WITH MUNICIPAL WELL & PUMP  
(PUBLIC WORKS)(BLATZER)(PUKULA)**
- 3. RESOLUTION APPROVING 2012 MFT SUPPLEMENT  
(PUBLIC WORKS)(BLATZER)(PUKULA)**
- 4. RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR THE 2013 MFT RESURFACING PROGRAM  
(PUBLIC WORKS)(BLATZER)(PUKULA)**
- 5. RESOLUTION AUTHORIZING AWARD OF CONTRACT 2013 SANITARY SEWER CLEANING & TELEVISIONING  
(PUBLIC WORKS)(BLATZER)(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**  
**April 22, 2013**

The regular meeting of the Lemont Village Board was held on Monday, April 22, 2013, at 7:00 p.m., Mayor Brian Reaves presiding.

**I. PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

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

**III. CONSENT AGENDA**

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

**A. Approval of Minutes**

1. April 8, 2013 Village Board Meeting Minutes
2. Approval of Committee of the Whole Minutes

**B. Approval of Disbursements**

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

**IV. MAYOR'S REPORT**

- A.** Motion to accept six proclamations made by Chialdikas, seconded by Blatzer. VV 6 ayes. Motion passed.
- Honoring Sgt. Mark Krolik
  - Honoring Officer Gary Frodin
  - Honoring Planning & Zoning Commission Member Katherine Murphy
  - Honoring Planning & Zoning Commission Chairman Dennis Schubert
  - Honoring Village Clerk During Municipal Clerk's Week
  - Honoring Oxbow Midwest Calcining
- B.** E-Waste pick up will be held at the Lemont High School from 9am-12pm this Saturday by the National Honor Society.
- C.** Walk with Andrew will be held April 28<sup>th</sup> at 9am for a 5K.
- D.** Rededication ceremony will be held on May 13 at the Village Hall from 5-6:30 before the regular board meeting.
- E.** Flyers from the American Water Company were discussed as they had misinformation.
- F.** Audience Participation

**V. CLERK'S REPORT**

- A.** Attended the Municipal Clerks of Illinois Spring seminar held in Rend Lake on April 18 & 19 hosted by clerks from Southern Illinois.
- B.** We had three clerks attend who were elected as Mayors in the recent election. All three were very active in the state association.

### C. Ordinances

1. **Ordinance O-20-13** Adopting the FY 2013-2014 Budget and Capital Improvement Plan. Motion by Sniegowski, seconded by Miklos, to adopt said ordinance. Roll call: Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio; 6 ayes. Motion passed.
2. **Ordinance O-21-13** Approving the Annual Fee Ordinance. Motion by Stapleton, seconded by Blatzer, to adopt said ordinance. Roll call: Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio; 6 ayes. Motion passed.
3. **Ordinance O-22-13** Ordinance Amending Ordinance 725 Establishing a Pay Plan and Schedule of Authorized Positions. Motion by Blatzer, seconded by Miklos, to adopt said ordinance. Roll call: Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio; 6 ayes. Motion passed.

### D. Resolutions

1. **Resolution R-14-13** Approving a Certificate of Appropriateness for the Demolition of the Buildings Located at 217 Cass Street in the Village of Lemont. Motion by Miklos, seconded by Chialdikas, to adopt said resolution. Roll call: Blatzer-Yes, Chialdikas-Yes, Miklos-Yes, Sniegowski-Yes, Stapleton-No, Virgilio-No; 4 ayes, 2 nays. Motion passed.
2. **Resolution R-15-13** Authorizing Application for a Grant Pertaining to the Oak Woodland Preserve and Open Space Corridor. Motion by Miklos, seconded by Chialdikas, to adopt said resolution. Roll call: Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio; 6 ayes. Motion passed.
3. **Resolution R-16-13** Authorizing Award of Contract for Ridge Road Water Main Replacement Project. Motion by Blatzer, seconded by Miklos, to adopt said resolution. Roll call: Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio; 6 ayes. Motion passed.
4. **Resolution R-17-13** Authorizing Award of Contract for the Porter Alley Water Main and Sanitary Sewer Replacement Project (Community Development Block Grant No. 12-018). Motion by Blatzer, seconded by Miklos, to adopt said resolution. Roll call: Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio; 6 ayes. Motion passed.
5. **Resolution R-18-13** Approving an Intergovernmental Agreement Between Lemont Park District and the Village of Lemont (Safe Routes to school Grant). Motion by Chialdikas, seconded by Blatzer, to adopt said resolution. Roll call: Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio; 6 ayes. Motion passed.

### VI. VILLAGE ATTORNEY REPORT

- VII. **VILLAGE ADMINISTRATOR REPORT** – The Village parking lot will be closed from this Thursday through next week.

### VIII. BOARD REPORTS

**Trustee Virgilio** – April 27<sup>th</sup> at the Metra parking lot, there will be a recycling event. “Clean-up-Green-Up” will be held at the Quarry from 8am – noon.

**IX. STAFF REPORTS**

**Public Works** – The Triangle Project has begun. All businesses remain open.

**X. UNFINISHED BUSINESS**

**XI. NEW BUSINESS**

The Mayor gave the Village Administrator permission to negotiate and authorize work for well #6.

**XII. EXECUTIVE SESSION**

**XIII. ACTION ON CLOSED SESSION ITEMS**

There being no further business, a motion was made by Blatzer, seconded by Stapleton, to adjourn the meeting at 8:00 p.m. Voice vote: 6 ayes. Motion passed.

**2013-2014**  
**VILLAGE BOARD MEETING CALENDAR**

**2013**

**JUNE**

10  
24

**JULY**

8  
22

**AUGUST**

12  
26

**SEPTEMBER**

9  
23

**OCTOBER**

14 – NO MEETING COLUMBUS DAY  
28

**NOVEMBER**

11– NO MEETING VETERANS DAY  
25th

**DECEMBER**

9  
23-NO MEETING CHRISTMAS WEEK

**2014**

**JANUARY**

13  
27

**February**

10  
24

**MARCH**

10  
24– NO MEETING SPRING BREAK

**APRIL**

14  
28-NO MEETING-MAYOR'S DRIVE

**MAY**

12  
26– NO MEETING MEMORIAL DAY

**Lemont, IL**  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 04/30/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> Clearing - Accounts Payable						
Check	04/30/2013	5951	Accounts Payable	5TH AVENUE CONSTRUCTION		1,000.00
	Invoice		Date	Description		Amount
		120868	04/18/2013	refund - 12957 Dunmoor Dr		1,000.00
Check	04/30/2013	5952	Accounts Payable	Airgas USA, LLC		17.10
	Invoice		Date	Description		Amount
		9908896471	03/31/2013	welding gas tank rental		17.10
Check	04/30/2013	5953	Accounts Payable	AmAudit		561.84
	Invoice		Date	Description		Amount
		892	04/01/2013	utility audit contingency pmt		561.84
Check	04/30/2013	5954	Accounts Payable	Ares , Pauline		28.00
	Invoice		Date	Description		Amount
		13-04-17	04/17/2013	artwork commission		28.00
Check	04/30/2013	5955	Accounts Payable	AT&T Illinois		551.62
	Invoice		Date	Description		Amount
		63024373750413	04/13/2013	630 243-7375 749 4 - art gallery phone/internet		90.46
		63024317390413	04/13/2013	630 243-1739 155 8 - well #6		127.23
		63024312300413	04/13/2013	630 243-1230 805 2 - eagle ridge l/s		52.97
		63024304590413	04/13/2013	630 243-0459 681 3 - oak tree l/s		55.81
		63024304480413	04/13/2013	630 243-0448 146 1 - chestnut crossing l/s		53.90
		63024316090413	04/13/2013	630 243-1609 403 9 - kohls-target l/s		53.17
		63024314680413	04/13/2013	630 243-1468 926 9 - pkg garage		118.08
Check	04/30/2013	5956	Accounts Payable	Avalon Petroleum Company		6,978.00
	Invoice		Date	Description		Amount
		549621	04/15/2013	2000 gals unl fuel		6,978.00
Check	04/30/2013	5957	Accounts Payable	Azavar Audit Solutions		6,893.94
	Invoice		Date	Description		Amount
		9051 (b)	10/01/2012	utility audit contingency pmt bal due		1,148.99
		9140 (b)	12/01/2012	utility audit contingency pmt bal due		1,148.99
		9199 (b)	01/01/2013	utility audit contingency pmt bal due		1,148.99
		9247 (b)	02/01/2013	utility audit contingency pmt bal due		1,148.99
		9301 (b)	03/01/2013	utility audit contingency pmt bal due		1,148.99
		9367 (b)	04/01/2013	utility audit contingency pmt bal due		1,148.99
Check	04/30/2013	5958	Accounts Payable	B & H Photo & Video		5,353.30

**Lemont, IL**  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 04/30/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				432310890	04/23/2013	Channel 6 equip upgrades	5,353.30
Check	04/30/2013	5959	Accounts Payable	Battery Service Corp.			155.40
				Invoice	Date	Description	Amount
				231389	04/03/2013	batteries	8.90
				231599	04/10/2013	parts	146.50
Check	04/30/2013	5960	Accounts Payable	Borghesi , Susan M			57.40
				Invoice	Date	Description	Amount
				13-04-17	04/17/2013	artwork commission	57.40
Check	04/30/2013	5961	Accounts Payable	Burns Plumbing			120.00
				Invoice	Date	Description	Amount
				15-04-15	04/15/2013	416 Main plumbing leak repair	120.00
Check	04/30/2013	5962	Accounts Payable	Buti , Paul			16.80
				Invoice	Date	Description	Amount
				13-04-17	04/17/2013	artwork commission	16.80
Check	04/30/2013	5963	Accounts Payable	CDW Government, LLC			1,346.35
				Invoice	Date	Description	Amount
				BR76121	04/17/2013	HP computer part	582.40
				BR64955	04/17/2013	HP SB 8300 computer	763.95
Check	04/30/2013	5964	Accounts Payable	Chicago International Trucks			119.43
				Invoice	Date	Description	Amount
				13044060	04/04/2013	parts	119.43
Check	04/30/2013	5965	Accounts Payable	Chicago Parts Sound, LLC			710.40
				Invoice	Date	Description	Amount
				513073	04/08/2013	parts	355.20
				513040	04/08/2013	parts	355.20
Check	04/30/2013	5966	Accounts Payable	Cintas Document Management			66.94
				Invoice	Date	Description	Amount
				DD25191068	04/12/2013	v.h. document shredding	66.94
Check	04/30/2013	5967	Accounts Payable	Closed Circuit Innovations			23,090.00
				Invoice	Date	Description	Amount
				4.747275	04/24/2013	v.h. security cameras	3,280.00



**Lemont, IL**  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 04/30/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		LMTS4242013		04/24/2013	metra station security cameras	8,620.00
		LPG4242013		04/21/2013	parking garage security cameras	8,860.00
		LVH4242013		04/24/2013	v.h. security cameras bal due	2,330.00
Check	04/30/2013	5968	Accounts Payable	ComEd		4,089.05
		Invoice		Date	Description	Amount
		13/04-0229		04/16/2013	0171030229 - street lights - athen knoll	21.97
		13/04-1010		04/05/2013	9426371010 - Insituform electric	76.68
		13/04-2027		04/18/2013	6235062027 - street lights - rolling mdw dr	3,954.89
		13/04-71010		04/15/2013	9426371010 - insituform electricity - final	35.51
Check	04/30/2013	5969	Accounts Payable	Cook County Treasurer		724.50
		Invoice		Date	Description	Amount
		2013-1		04/01/2013	EMIM 2013 - traffic signal maintenance 1/1/13-3/31/13	724.50
Check	04/30/2013	5970	Accounts Payable	Couden , Marjorie D		25.90
		Invoice		Date	Description	Amount
		13-04-17		04/17/2013	artwork commission	25.90
Check	04/30/2013	5971	Accounts Payable	Delaney , Susan E		45.50
		Invoice		Date	Description	Amount
		13-04-17		04/17/2013	artwork commission	45.50
Check	04/30/2013	5972	Accounts Payable	Domagala , Lisa		38.50
		Invoice		Date	Description	Amount
		13-04-17		04/17/2013	artwork commission	38.50
Check	04/30/2013	5973	Accounts Payable	End Result Co., LLC		2,469.96
		Invoice		Date	Description	Amount
		752		04/19/2013	Quarryman Challenge race timing	2,469.96
Check	04/30/2013	5974	Accounts Payable	Factory Motor Parts Co.		280.67
		Invoice		Date	Description	Amount
		50-621168		04/15/2013	parts	170.61
		50-622869		04/17/2013	parts	110.06
Check	04/30/2013	5975	Accounts Payable	Fiala , Jane E.		1,000.00
		Invoice		Date	Description	Amount
		13-04-22		04/22/2013	salt storage property rental Apr & May	1,000.00
Check	04/30/2013	5976	Accounts Payable	Frank Novotny & Associates, Inc.		79,753.66
		Invoice		Date	Description	Amount

**Lemont, IL**  
**Warrant list**

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Batch Date: 04/30/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		05382-17		11/29/2012	glens of connemara subd engineering	1,257.00
		04150-13		04/08/2013	meadowlark subd engineering	74.50
		04150-12		11/19/2012	meadowlark subd engineering	146.00
		06028.GE-33		04/08/2013	general engineering	968.50
		07171-19		04/08/2013	mccarthy/walker engineering	670.50
		10041-13		04/08/2013	illinois st. STP rehab	3,494.75
		11025-3		12/04/2012	high rd. engineering	28,322.31
		11109-2		04/08/2013	230 River St. deed	149.00
		12211-2		04/08/2013	maint st. parking garage engineering	652.00
		12214-1		11/19/2012	holmes st ped bridge engineering	77.00
		12233-1		04/11/2013	porter alley w & s engineering	14,229.23
		12217-4		04/08/2013	127th st entr park dist	223.50
		12241-4		04/08/2013	downtown TIF parking lot rehab	456.50
		12253-2		11/19/2012	532 second st. alley engineering	405.00
		12253-3		04/08/2013	532 second st engineering	223.50
		12327-2		04/08/2013	tri-central engineering	1,043.00
		12329-1		11/19/2012	713 east st. driveway engineering	73.00
		12340-1		11/19/2012	timberline knolls road repair engineering	531.00
		12361-1		11/19/2012	lemont lanes renov engineering	219.00
		12402-1		04/11/2013	ridge rd. water main repl	19,276.87
		13044-1		04/08/2013	cdbg 2013 application	1,821.00
		13073-1		04/08/2013	first st. improvement engineering	5,366.00
		13095-1		04/08/2013	UDO updates consulting	74.50
Check	04/30/2013	5977	Accounts Payable	GAC Entertainment		360.00
		Invoice		Date	Description	Amount
		962516		04/13/2013	Quarryman Challenge race D.J.	360.00
Check	04/30/2013	5978	Accounts Payable	Ganzer , Dan		56.73
		Invoice		Date	Description	Amount
		13-04-22		04/22/2013	Quarryman race supplies reimbursement	56.73
Check	04/30/2013	5979	Accounts Payable	Gator Express		228.00
		Invoice		Date	Description	Amount
		42389		04/23/2013	Quarman Challenge race Gatorade	228.00
Check	04/30/2013	5980	Accounts Payable	Government Finance Officers Association		190.00
		Invoice		Date	Description	Amount
		0131001		02/27/2013	membership - T Friedley - 125531001	190.00
Check	04/30/2013	5981	Accounts Payable	Guarantee Business Systems Inc		523.25

**Lemont, IL**  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 04/30/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				7503	04/18/2013	computer parts	523.25
Check	04/30/2013	5982	Accounts Payable	Guaranteed Technical Services And Consulting, Inc.			2,206.25
				Invoice	Date	Description	Amount
				2010816	01/11/2013	v.h. IT support	718.75
				2010775	12/29/2012	IT support	1,487.50
Check	04/30/2013	5983	Accounts Payable	Heritage Technology Solutions			393.65
				Invoice	Date	Description	Amount
				82436	02/28/2013	key fobs	393.65
Check	04/30/2013	5984	Accounts Payable	Illinois Association of Code Enforcement			25.00
				Invoice	Date	Description	Amount
				2013	04/17/2013	membership application - M LaChappell	25.00
Check	04/30/2013	5985	Accounts Payable	Illinois Government Finance Officers Association			250.00
				Invoice	Date	Description	Amount
				2013	03/21/2013	membership renewal dues - T Friedley	250.00
Check	04/30/2013	5986	Accounts Payable	Illinois State Treasurer			5,733.37
				Invoice	Date	Description	Amount
				105739	02/06/2013	63273 - 127th st. construction	5,733.37
Check	04/30/2013	5987	Accounts Payable	Inkwell, Ltd.			34.99
				Invoice	Date	Description	Amount
				61103	04/16/2013	copy paper	34.99
Check	04/30/2013	5988	Accounts Payable	IPELRA			360.00
				Invoice	Date	Description	Amount
				13-04-12 (2)	04/12/2013	HR seminar - G Schafer	180.00
				13-04-12 (1)	04/12/2013	conference - B Wehmeier	180.00
Check	04/30/2013	5989	Accounts Payable	IRMA			125.00
				Invoice	Date	Description	Amount
				0008672	04/01/2013	Quarryman race liability insurance	125.00
Check	04/30/2013	5990	Accounts Payable	Koehlinger , Erin M			140.00
				Invoice	Date	Description	Amount

**Lemont, IL**  
**Warrant list**

Bank Account: Clearing - Accounts Payable  
Batch Date: 04/30/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		12-11-06		11/06/2012	artwork commission - replaces void ck#68685	140.00
Check	04/30/2013	5991	Accounts Payable	Kuo , Michelle		79.80
		Invoice		Date	Description	Amount
		13-04-17		04/17/2013	artwork commission	79.80
Check	04/30/2013	5992	Accounts Payable	Lemont Express Car Wash, LLC		320.00
		Invoice		Date	Description	Amount
		13-03-31 LEMA		03/31/2013	Mar 2013 washes	10.00
		13-03-31		03/31/2013	Mar 2013 washes	310.00
Check	04/30/2013	5993	Accounts Payable	Lockport Vacuum Cleaner Center		29.99
		Invoice		Date	Description	Amount
		54359		03/26/2013	parts	29.99
Check	04/30/2013	5994	Accounts Payable	Marathon Sportswear		689.13
		Invoice		Date	Description	Amount
		135205		03/31/2013	Quarryman race shirts	689.13
Check	04/30/2013	5995	Accounts Payable	Mizoguchi , Yumiko		24.50
		Invoice		Date	Description	Amount
		13-04-17		04/17/2013	artwork commission	24.50
Check	04/30/2013	5996	Accounts Payable	Municipal Clerks of Illinois		75.00
		Invoice		Date	Description	Amount
		2013		03/31/2013	Spring Seminar	75.00
Check	04/30/2013	5997	Accounts Payable	New World Systems Corporation		67,375.21
		Invoice		Date	Description	Amount
		025825		03/15/2013	ERP software maintenance	51,200.00
		026927		03/28/2013	software training	1,631.64
		027125		03/31/2013	software training	1,618.08
		027236		04/11/2013	software training	11,522.00
		027385		04/18/2013	software training	1,403.49
Check	04/30/2013	5998	Accounts Payable	NiCor Gas		3,666.75
		Invoice		Date	Description	Amount
		13/04-4552 1		04/11/2013	70-31-68-4552 1 - Insituform	56.88
		13/04-6242 4		04/11/2013	74-20-10-6242 4 - Insituform	3,609.87
Check	04/30/2013	5999	Accounts Payable	North American Salt Co.		4,391.61
		Invoice		Date	Description	Amount

Lemont, IL  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 04/30/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		70973356		04/18/2013	rock salt - well #4	2,182.15
		70973355		04/18/2013	rock salt - well #3	2,209.46
Check	04/30/2013	6000	Accounts Payable	Occupational Health Centers of the Southwest P.A.		900.50
		Invoice		Date	Description	Amount
		1007352341		04/02/2013	employee exams	100.50
		1007301264		03/05/2013	employee exams	100.00
		1007313608		03/12/2013	employee exams	100.00
		1007326216		03/19/2013	employee exams	400.00
		1007339680		03/26/2013	employee exams	200.00
Check	04/30/2013	6001	Accounts Payable	OfficeMax Incorporated		199.54
		Invoice		Date	Description	Amount
		467893		03/15/2013	keyboard trays	189.00
		828847		03/15/2013	ret'd mdse	(189.00)
		100884		04/16/2013	office supplies	113.86
		254959		04/23/2013	v.h. break room supplies, office supplies	85.68
Check	04/30/2013	6002	Accounts Payable	Otis Elevator Co		646.53
		Invoice		Date	Description	Amount
		CYS05393413		03/20/2013	v.h. elevator maint agree 4/1-6/30/13 (bal. after credit)	646.53
Check	04/30/2013	6003	Accounts Payable	Police Chief's Association of Will County		105.00
		Invoice		Date	Description	Amount
		2013		04/17/2013	membership - Shaughnessy, Tully, Smith	105.00
Check	04/30/2013	6004	Accounts Payable	Progressive Print		265.20
		Invoice		Date	Description	Amount
		1474		04/02/2013	Quarryman award plaques	265.20
Check	04/30/2013	6005	Accounts Payable	Rag's Electric		1,000.00
		Invoice		Date	Description	Amount
		4827-85		04/02/2013	light maintenance	1,000.00
Check	04/30/2013	6006	Accounts Payable	RCM Data Corporation		2,710.00
		Invoice		Date	Description	Amount
		IN43102		04/16/2013	xerox ink toner cartridges	2,710.00
Check	04/30/2013	6007	Accounts Payable	Ristow , Leona		10.50
		Invoice		Date	Description	Amount

**Lemont, IL**  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 04/30/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	13-04-17			04/17/2013	artwork commission	10.50
Check	04/30/2013	6008	Accounts Payable	Rod Baker Ford		519.75
	Invoice			Date	Description	Amount
	119773			04/09/2013	parts	296.28
	119508			03/27/2013	parts	57.19
	119509			03/27/2013	parts	103.48
	119683			04/04/2013	parts	62.80
Check	04/30/2013	6009	Accounts Payable	S & K Security Corp.		190.00
	Invoice			Date	Description	Amount
	89866			04/04/2013	reset power cell	190.00
Check	04/30/2013	6010	Accounts Payable	Schindler Elevator Corp.		749.83
	Invoice			Date	Description	Amount
	7151766181			04/12/2013	p.g. elevator maintenance	749.83
Check	04/30/2013	6011	Accounts Payable	Seeco Consultants, Inc.		551.00
	Invoice			Date	Description	Amount
	16148			04/09/2013	112 Main St parking garage engineering	551.00
Check	04/30/2013	6012	Accounts Payable	Shaw Media		1,951.46
	Invoice			Date	Description	Amount
	776466			03/01/2013	10074590 - Illinois St bid notice	178.50
	778057			03/01/2013	10074590 - 217 Cass notice	295.12
	783479			03/15/2013	10074590 - Porter alley bid notice	421.84
	783500			03/15/2013	10074590 - Ridge Rd bid notice	342.64
	787413			03/29/2013	10074590 - budget public hearing notice	73.36
	778063			03/01/2013	10074589 - Lemont Reporter	320.00
	782805			03/15/2013	10074589 - Lemont Reporter	320.00
Check	04/30/2013	6013	Accounts Payable	Smollen , Charlene		610.22
	Invoice			Date	Description	Amount
	13-04-22			04/22/2013	MCI Spring Seminar reimbursement	610.22
Check	04/30/2013	6014	Accounts Payable	Sosin & Arnold, Ltd.		1,000.00
	Invoice			Date	Description	Amount
	79369			03/31/2013	2539.001 - Mar 2013 service	1,000.00
Check	04/30/2013	6015	Accounts Payable	Southwest Central Dispatch		24,206.54
	Invoice			Date	Description	Amount

**Lemont, IL**  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 04/30/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		13-03-20		03/20/2013	Apr '13 assessment	24,206.54
Check	04/30/2013	6016	Accounts Payable	Southwest Digital Printing, Inc.		506.70
		Invoice		Date	Description	Amount
		01-13485		01/30/2013	relocate plotter from CS to VH	495.00
		04-4104mr		04/10/2013	plotter usage	11.70
Check	04/30/2013	6017	Accounts Payable	Spring Grove Nursery		2,986.00
		Invoice		Date	Description	Amount
		1838		04/13/2013	Earth Day trees	2,986.00
Check	04/30/2013	6018	Accounts Payable	Steiner Electric Company		1,863.66
		Invoice		Date	Description	Amount
		S004281091.001		03/21/2013	repair	433.00
		S004132573.002		10/18/2012	51788 - service & repair	625.33
		S004132573.003		10/18/2012	51788 - service & repair	805.33
Check	04/30/2013	6019	Accounts Payable	Stoller International		1,507.71
		Invoice		Date	Description	Amount
		P77943		04/16/2013	parts	30.23
		P77552		04/11/2013	parts	1,390.78
		P78061		04/17/2013	parts	86.70
Check	04/30/2013	6020	Accounts Payable	The Sidwell Company		647.00
		Invoice		Date	Description	Amount
		91673		02/22/2013	Sidwell books	647.00
Check	04/30/2013	6021	Accounts Payable	TigerDirect, Inc.		855.72
		Invoice		Date	Description	Amount
		J34999450102		03/28/2013	HP 8300 computer	759.03
		J34999450101		04/08/2013	computer warranty	96.69
Check	04/30/2013	6022	Accounts Payable	Tom's Place, Inc.		3,947.00
		Invoice		Date	Description	Amount
		038-13		04/23/2013	facade grant reimbursement for 110 Stephen St	3,947.00
Check	04/30/2013	6023	Accounts Payable	Tressler, LLP		23,399.77
		Invoice		Date	Description	Amount
		321219, 218, 210		04/23/2013	Feb '13 services	14,157.20
		322989, 988, 987		04/23/2013	Mar '13 services	9,242.57
Check	04/30/2013	6024	Accounts Payable	Urban Forest Management, Inc.		580.00

**Lemont, IL**  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 04/30/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				121208	01/11/2013	kettering development review	580.00
Check	04/30/2013	6025	Accounts Payable	Village of Orland Park			130.00
				Invoice	Date	Description	Amount
				11115	04/08/2013	prisoner watch	130.00
Check	04/30/2013	6026	Accounts Payable	Warehouse Direct Office Products			59.68
				Invoice	Date	Description	Amount
				1907726-0	04/09/2013	supplies	2.92
				1910541-0	04/11/2013	supplies	8.22
				1906794-0	04/08/2013	supplies	48.54
Check	04/30/2013	6027	Accounts Payable	Wight & Company			3,752.50
				Invoice	Date	Description	Amount
				32248	02/28/2013	v.h. design services	3,752.50
Check	04/30/2013	6028	Accounts Payable	Wight Construction Services, Inc.			44,040.86
				Invoice	Date	Description	Amount
				07-5011-05 (9)	04/09/2013	v.h. renovation pmt 9	44,040.86
Check	04/30/2013	6029	Accounts Payable	WM LampTracker Inc			419.85
				Invoice	Date	Description	Amount
				0592673	10/03/2012	recycling event battery tracker	419.85
Check	04/30/2013	6030	Accounts Payable	Demay , Diane			145.50
				Invoice	Date	Description	Amount
				13-04-13	04/13/2013	refund for returned Metra passes 0233, 0433, 0633	145.50
Check	04/30/2013	6031	Accounts Payable	Sexton , Patricia			25.00
				Invoice	Date	Description	Amount
				13-04-15	04/15/2013	refund for parking permit 0349	25.00
Check	04/30/2013	6032	Accounts Payable	Stropus , Tadas			145.50
				Invoice	Date	Description	Amount
				13-03-28	03/28/2013	refund of parking permit #0299, 0499, 0699	145.50
Clearing Accounts Payable Totals:				Transactions: 82			\$343,401.01
	Checks:	82				\$343,401.01	



Lemont, IL  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 04/29/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> Clearing - Accounts Payable						
Check	04/29/2013	5950	Accounts Payable	Ruffled Feathers Golf Club		12,877.19
	Invoice		Date	Description		Amount
	130429		04/29/2013	Mayor's Drive balance due		12,877.19
Clearing Accounts Payable Totals:				Transactions: 1		\$12,877.19
Checks:		1		\$12,877.19		

# Proclamation

**Mayor**  
Brian K. Reaves

**Village Clerk**  
Charlene Smollen



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

*WHEREAS, the week of May 19-25, 2013 is celebrated as NATIONAL PUBLIC WORKS WEEK; and*

*WHEREAS, the public works infrastructure, facilities, and services, including water, sewer, roadways, public buildings, ground maintenance and snow removal, are of vital importance to the health, safety, and well-being of the residents of the Village of Lemont; and*

*WHEREAS, these essential facilities and services could not be provided without the dedicated efforts of public works professionals, including engineers, administrators, equipment operators, and skilled workers, who help ensure their safe and efficient operation; and*

*WHEREAS, National Public Works Week, instituted as a public education campaign by the American Public Works Association in 1960, brings attention to the importance of public works in our community and recognizes the dedicated professionals who serve the public every day.*

*NOW, THEREFORE, I, BRIAN K. REAVES, Mayor of Lemont, on behalf of the Village Board of Trustees, hereby proclaim the week of May 19-25 as PUBLIC WORKS WEEK in the Village of Lemont and hereby join with the community to express our appreciation to the employees of the Public Works Department in recognition of their contribution to our health, safety, comfort and quality of life.*

*Dated at Lemont this the 13<sup>th</sup> day of May, 2013*

---

*BRIAN K REAVES, Mayor*

*Attest:*

---

*CHARLENE SMOLLEN, Village Clerk*

# Proclamation

**Mayor**  
Brian K. Reaves

**Village Clerk**  
Charlene Smollen



**Trustees**

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

*WHEREAS, the Congress and President of the United States have designated May 15<sup>th</sup> as Peace Officers' Memorial Day, and the week in which it falls as Police Week; and*

*WHEREAS, the members of the Lemont Police Department of the Village of Lemont play an essential role in safe-guarding the rights and freedoms of the citizens of Lemont; and*

*WHEREAS, it is important that all citizens know and understand the problems, duties and responsibilities of their police department, and that members of our police department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, and by protecting the innocent against deception and the weak against oppression or intimidation; and*

*WHEREAS, the Lemont Police Department has grown to be a modern and scientific law enforcement agency which unceasingly provides a vital public service.*

*NOW, THEREFORE, I, BRIAN K. REAVES, Mayor of Lemont, on behalf of the Village Board of Trustees, call upon all citizens of Lemont and upon all patriotic, civil and educational organizations to observe the week of May 12-18, 2013, as Police Week, and join in commemorating police officers, past and present, who by their faithful and loyal devotion to their responsibilities have rendered a dedicated service to their communities and, in doing so, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.*

*I FURTHER call upon all citizens of the Village of Lemont to observe Wednesday, May 15, 2013, as Peace Officers' Memorial Day in honor of those law enforcement officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty, and let us recognize and pay respect to the survivors of our fallen heroes.*

*Dated at Lemont this the 13<sup>th</sup> day of May, 2013*

Attest:

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*BRIAN K. REAVES, Mayor*

---

*CHARLENE SMOLLEN, Village Clerk*



Village of Lemont  
*Planning & Economic Development Department*

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

TO: Mayor Brian K. Reaves #043-13  
Village Board of Trustees

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

THRU

SUBJECT: Case 13-03 – UDO Amendment Parking as Special Use in R Districts

DATE: 8 March 2013

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### **Summary**

A recent application for demolition of a house in the historic district has prompted the re-evaluation of uses and permitted uses in R districts. Staff recommends an amendment to the Table of Permitted and Special Uses in the Unified Development Ordinance (UDO) that would allow a parking lot as a special use in all R zoning districts. Following a public hearing, the PZC recommended such an amendment. This issue was reviewed by the Committee of the Whole at its March and April meetings.

### **Action**

Vote on the attached ordinance amending the Unified Development Ordinance.

### **Attachment**

An Ordinance Amending Title 17 of the Lemont, Illinois Municipal Code (UDO Amendments)

**VILLAGE OF LEMONT  
ORDINANCE NO. O-\_\_\_\_\_**

**AN ORDINANCE AMENDING TITLE 17 OF THE LEMONT, ILLINOIS MUNICIPAL  
CODE**

**(UDO Amendments)**

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

**THIS 13<sup>th</sup> DAY OF MAY, 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 13<sup>th</sup>  
day of May, 2013.**

**ORDINANCE NO. \_\_\_\_\_**

**AN ORDINANCE AMENDING TITLE 17 OF THE LEMONT, ILLINOIS  
MUNICIPAL CODE**

**(UDO Amendments)**

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

**WHEREAS**, the Unified Development Ordinance has been codified and made part of the Lemont, Illinois Municipal Code, (Title 17); and

**WHEREAS**, on February 20, 2013, the Lemont Planning & Zoning Commission, in accordance with the requirements of the Illinois Municipal Code and Title 17 of the Lemont, Illinois Municipal Code, conducted a public hearing on proposed amendments to 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 recommended their approval to the Village Board of Trustees; and

**WHEREAS**, the Village Board of Trustees hereby finds that the proposed amendments will also help balance the needs of institutional and religious uses while protecting the character of established residential neighborhoods;

**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.** Title 17 of the Lemont, Illinois Municipal Code is hereby amended according to the changes in Exhibit A, attached hereto and made a part hereof.

**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:** 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 13<sup>th</sup> day of May, 2013.**

**PRESIDENT AND VILLAGE BOARD MEMBERS:**

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

---

**BRIAN K. REAVES**  
**President**

ATTEST:

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**CHARLENE M. SMOLLEN**  
**Village Clerk**

**Exhibit A**

**Ordinance No. \_\_\_\_\_**

**AN ORDINANCE AMENDING TITLE 17 OF THE LEMONT, ILLINOIS MUNICIPAL  
CODE (UDO Amendments)**

In Table 17-06-01, Permitted and Special Uses in the Zoning Districts of the Unified Development Ordinance:

- A. Under the heading "PUBLIC, CIVIC, EDUCATIONAL, OTHER" add a row "Parking lot as an accessory structure permitted to be located elsewhere than on the same zoning lot for which a primary structure or building is located and served by such parking lot"; and
- B. In the appropriate columns indicate "Parking lot as an accessory structure permitted to be located elsewhere than on the same zoning lot for which a primary structure or building is located and served by such parking lot" as a special use ("S") in all R zoning districts and as not allowed ("-") in all other zoning districts.





Village of Lemont  
*Planning & Economic Development Department*

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

TO: Mayor Reaves #42-13  
Village Board of Trustees

FROM: Charity Jones, Village Planner

THRU James A. Brown, Planning & Economic Development Director

SUBJECT: Case 13-05 JJB Group Family Resubdivision

DATE: May 6, 2013

**SUMMARY**

Jeffrey Bell, owner of the subject property, has requested approval of a final plat of subdivision for his four lots in unincorporated Lemont township. Staff and the Planning & Zoning Commission recommend approval. This application was not presented at the Committee of the Whole, as it is a relatively straightforward request and the applicant desires to proceed as expeditiously as possible.



**PROPOSAL INFORMATION**

Case No. 13.05  
Project Name JJB Group Family Resubdivision

**General Information**

Applicant	Jeffrey Bell
Status of Applicant	Manager / Beneficiary of land trusts which own the four lots
Requested Actions:	Final plat of subdivision
Purpose for Requests	Resubdivision of four existing lots
Site Location	14204 Hawthorne Drive (PINs: 22-34-305-014, 015, 016, and 017)
Existing Zoning	Cook County R-3 Single Family Residence District
Size	4.2 acres
Existing Land Use	Residential
Surrounding Land Use/Zoning	North: vacant/agriculture, Cook County R-3
	South: Residential, Cook County R-3
	East: Residential, Cook County R-3
	West: Residential, Cook County R-3
Comprehensive Plan 2002	The Comprehensive Plan map designates this area as low density residential (0-2 dwelling units per acre).

**Special Information**

Public Utilities	The site is not served by Village utilities
Physical Characteristics	Three of the lots are vacant; one lot is developed with the applicant's home.

**BACKGROUND**

The Illinois Municipal Code grants municipalities the authority to implement their Comprehensive Plans through the enforcement of local subdivision regulations on properties outside the municipal limits, so long as such properties are unincorporated and within a mile and a half of the municipal limits(65 ILCS 5/11-12-5). The subject property is covered by Lemont's Comprehensive Plan, is unincorporated and is within a quarter mile of the Village limits; the proposed resubdivision is therefore subject to Village review and approval.

**PZC Review.** The Planning & Zoning Commission reviewed the proposed subdivision at its April 17 meeting. The applicant was present; no other surrounding property owners were present. The Commission voted 5-0 to recommend approval of the subdivision with the following conditions:

- Village Engineer Certificate should be removed and replaced with a Cook County Health Department Certificate, if required by Cook County.
- The plat should be revised to show 10' easements along the rear of the new lot lines. Additionally, if there is not an existing easement on the eastern side

of lot 28, then a 20 foot easement should be placed along the common lot line of the new subdivision with the adjacent existing lot 28.

Since the PZC meeting, the applicant has revised the proposed plat of subdivision to comply with these conditions.

## **GENERAL ANALYSIS**

**Consistency with the Comprehensive Plan.** The proposed resubdivision is consistent with the Comprehensive Plan's recommended land use and density for the area. The existing and proposed land use is single-family residential. The overall density of the resubdivision would be .95 dwelling units per acre, which is consistent with the Comprehensive Plan's recommendation of 0-2 dwelling units per acre. The sizes of the lots are not changing dramatically and none of the lots will be reduced in size.

**Consistency with Subdivision Standards.** The proposed lot sizes, which range from 40,232 to 54,671 square feet, are comparable to the Village's R-2 zoning district; therefore, staff will use the R-2 standards as the basis for this analysis. The R-2 district requires a minimum lot size of 40,000 sf, which all of the lots meet. It also requires a minimum lot width of 125 ft, which all lots meet except for lot 1. Lot 1 is a flag lot, with access to the lot provided by a 20' strip off an existing stub street. 17.04.110.A of the Unified Development Ordinance states that subdivisions should "follow accepted engineering and planning standards, to include the avoidance of flag lots, lots that are not generally rectilinear in shape, or lots that are not readily accessible to public rights of way." Although flag lots are typically discouraged, staff finds the proposed flag lot acceptable. The lot in question is already a flag lot. The proposed resubdivision minimizes the impact of the flag lot. By reconfiguring the access the flag lot will affect only one lot instead of three, as it does now.

**Aesthetic and Environmental.** No changes are proposed to the site.

**Engineering Comments.** The Village Engineer has no objection to the requested subdivision.

**Fire District Comments.** The Fire Marshal had no comments on the proposed subdivision.

## **CONCLUSIONS & RECOMMENDATIONS**

Staff and the Planning & Zoning Commission recommend approval of the proposed resubdivision.

## **BOARD ACTION**

Vote on the attached resolution.

## **ATTACHMENTS**

1. A Resolution Approving a Final Plat of Resubdivision for Property at 14204 Hawthorne Drive in Cook County, IL.

**VILLAGE OF LEMONT**  
**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING A FINAL PLAT OF RESUBDIVISION FOR  
PROPERTY AT 14204 HAWTHORNE DRIVE IN COOK COUNTY, IL**

**(JJB Group Family Resubdivision)**

**APPROVED BY THE  
PRESIDENT AND THE BOARD OF TRUSTEES  
OF THE VILLAGE OF LEMONT  
THIS 13<sup>TH</sup> DAY OF MAY, 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 13<sup>TH</sup> DAY OF  
MAY, 2013**

**VILLAGE OF LEMONT  
RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION APPROVING A FINAL PLAT OF RESUBDIVISION FOR  
PROPERTY AT 14204 HAWTHORNE DRIVE IN COOK COUNTY, IL**

**(JJB Group Family Resubdivision)**

**WHEREAS**, Jeffrey Bell (hereinafter referred to as “the Petitioner”) is acting on behalf of the owners of the property at 14204 Hawthorne Drive (PINs 22-34-305-014, 015, 016, and 017), legally described and depicted in the Plat of Resubdivision titled “JJB Group Family Resubdivision of Sylvan Woods Subdivision,” attached hereto and incorporated herein as Exhibit “A”; and

**WHEREAS**, the Petitioner submitted the JJB Group Family Resubdivision of Sylvan Woods Subdivision (hereinafter referred to as “Plat of Resubdivision”) for final plat approval in accordance with the requirements of the Lemont Unified Development Ordinance; and

**WHEREAS**, on April 17, 2013, the Lemont Planning & Zoning Commission, in accordance with the requirements of the Illinois Municipal Code and Title 17 of the Lemont, Illinois Municipal Code conducted a public hearing on application for the Plat of Resubdivision; and

**WHEREAS**, the Lemont Planning & Zoning Commission has found the petition meets the standards for a resubdivision and recommends approval of the same; and

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

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

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

**SECTION ONE:** The President and Board of Trustees hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby adopts same as part of this Resolution.

**SECTION TWO:** The Plat of Resubdivision be and is hereby approved in substantially the form attached hereto as Exhibit A, and the Mayor, Village Clerk and all appropriate officers are authorized to sign the final plat and create and execute all necessary documentation and certifications.

**SECTION THREE:** That 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 13<sup>TH</sup> DAY OF MAY, 2013.**

**PRESIDENT AND VILLAGE BOARD MEMBERS:**

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

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**BRIAN K. REAVES**  
President

ATTEST:

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**CHARLENE M. SMOLLEN**  
Village Clerk

**EXHIBIT A**

Plat of Resubdivision titled  
“JJB Group Family Resubdivision of Sylvan Woods Subdivision”

**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: Well #6

date: May 8, 2013

**BACKGROUND/HISTORY**

Over the course of the last 12 months, Well #6 has had reduced capacity for pumping water. Based on this, the Village recently solicited quotes from two known contractors who have the technical skills for purposes of pulling the well and conducting inspection and performing diagnostics to the well. The Village entered into an agreement with Municipal Well & Pump as a result.

Based on this work, it was determined that the castle bowl assemble, motor and piping has been damaged with need of repair. Further, the pipe in the water had begun to thin noticeable. These results were reported to the board and at the April 22<sup>nd</sup> direction was given by the Mayor to proceed with consent of the Village Board to ensure Well #6 was operational by the peak use season. It was also understood that a resolution would be presented to the Village Board for purposes of ratified the original agreement discussed.

The resolution before the Board tonight provides the final authorization and appropriate bid waiving as required by law.

**RECOMMENDATION**

Staff Recommends Approving Said Resolution

**ATTACHMENTS (IF APPLICABLE)**

Resolution Authorizing Approving Cost Change Request for Well Repair



**Resolution No. \_\_\_\_\_**

**A Resolution Approving Cost Change Request  
with Municipal Well & Pump**

**WHEREAS**, the Village of Lemont (“Village”) operates and maintains a water supply system; and

**WHEREAS**, the Village has requested estimates from the two known contractors that can inspect and perform certain diagnostics for Well 6 of the Village’s water supply system; and

**WHEREAS**, upon receipt and review of said estimates, the Village found it in the best interests of the health, safety and welfare of the public to enter into an agreement with Municipal Well & Pump for inspection and performance of diagnostics of Well 6; and

**WHEREAS**, Municipal Well & Pump, upon their inspection of Well 6, discovered a need for new parts and repair for Well 6; and

**WHEREAS**, pursuant to the provisions of Section 5/8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1) the Board of Trustees (hereinafter collectively the “Village Board”) may, by a vote of two-thirds of its Trustees then holding office, waive the requirements for public bidding; and

**WHEREAS**, because of the timing and need for repairs to Well 6, the Village Board finds it in the best interests of the health, safety and welfare of the public to begin repairs of Well 6 immediately; and

**WHEREAS**, upon review by Village staff, it was concluded that the greatest benefit to the Village will be realized by waiving the bidding process and approving the Cost Change Request for the repairs of Well 6;

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

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

**SECTION TWO: Waiver of Public Bid Requirements and Approval of Contract.** Pursuant to the provisions of Section 5/8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1) the Village hereby waives the public bidding requirements otherwise applicable to entering into the Cost Change Request between the Village of Lemont and Municipal Well & Pump. Said Cost Change Request, attached as Exhibit A and incorporated in its entirety, is hereby approved.

**SECTION THREE: Ratification.** The signature of the Village Administrator is hereby ratified and he is further authorized to execute all other documents and take all actions necessary which do not materially alter the Village's obligations to carry out this Resolution

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS on this 13 day of May, 2013.**

**PRESIDENT AND VILLAGE BOARD MEMBERS:**

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

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**BRIAN K. REAVES**  
President

ATTEST:

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**CHARLENE M. SMOLLEN**  
Village Clerk

# Village Board

# Agenda Memorandum

Item #

**to:** Mayor Brian K. Reaves  
Village Board of Trustees

**from:** James L. Cainkar, P.E., P.L.S., Acting Village Engineer

**subject:** 2012 MFT Maintenance Program  
MFT Section No. 12-00000-01-GM

**date:** April 29, 2013

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## **BACKGROUND**

The 2012 MFT Maintenance Program requires a Supplemental Resolution for Maintenance of Streets/Highways, in the amount of \$33,864.02, which needs to be processed per IDOT to reflect the actual MFT money spent in 2012.

## **PROS/CONS/ALTERNATIVES**

The MFT Resolution is required for the use of Motor Fuel Tax funds for maintenance work.

## **RECOMMENDATION**

Approval of said Resolution.

## **ATTACHMENTS**

- "Supplemental Resolution for Maintenance of Streets and Highways", in the amount of \$33,864.02.
- Municipal Maintenance Expenditure Statement (for information only).

## **VILLAGE BOARD ACTION REQUIRED**

Approval of MFT Resolution as noted.



BE IT RESOLVED, by the \_\_\_\_\_ MAYOR AND BOARD OF TRUSTEES \_\_\_\_\_ of the  
(Council or President and Board of Trustees)

\_\_\_\_\_ VILLAGE \_\_\_\_\_ of \_\_\_\_\_ LEMONT \_\_\_\_\_, Illinois, that there is hereby  
(City, Town or Village) (Name)

appropriated the sum of \$33,864.02 \_\_\_\_\_ of Motor Fuel Tax funds for the purpose of maintaining

streets and highways under the applicable provisions of the Illinois Highway Code from \_\_\_\_\_ January 1, 2012 \_\_\_\_\_  
(Date)

to \_\_\_\_\_ December 31, 2012 \_\_\_\_\_  
(Date)

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

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

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

I, \_\_\_\_\_ Charlene M. Smollen \_\_\_\_\_ Clerk in and for the \_\_\_\_\_ Village \_\_\_\_\_  
(City, Town or Village)  
of \_\_\_\_\_ Lemont \_\_\_\_\_, County of \_\_\_\_\_ Cook, DuPage & Will \_\_\_\_\_

hereby certify the foregoing to be a true, perfect and complete copy of a resolution adopted by

the \_\_\_\_\_ Mayor and Board of Trustees \_\_\_\_\_ at a meeting on \_\_\_\_\_ May 13, 2013 \_\_\_\_\_  
(Council or President and Board of Trustees) Date

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this \_\_\_\_\_ 13<sup>th</sup> \_\_\_\_\_ day of \_\_\_\_\_ May, 2013 \_\_\_\_\_.

(SEAL) \_\_\_\_\_ Village \_\_\_\_\_ Clerk  
(City, Town or Village)

**Approved**  
\_\_\_\_\_  
Date  
Department of Transportation  
\_\_\_\_\_  
Regional Engineer



**to:** Mayor Brian K. Reaves  
Village Board of Trustees

**from:** James L. Cainkar, P.E., P.L.S., Acting Village Engineer

**subject:** **2013 MFT Resurfacing Program**  
**MFT Section No. 13-00000-01-GM**

**date:** April 23, 2013

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**BACKGROUND**

Two (2) bids were received on April 16, 2013 @ 1:30 pm for the 2013 MFT Resurfacing Program, which work consists of hot-mix asphalt surface removal and replacement, patching, curb and gutter removal and replacement, and all appurtenant construction. The low bidder was K-Five Construction Corp., 13769 Main Street, Lemont, IL 60439, which bid was in the amount of \$517,865.85.

**PROS/CONS/ALTERNATIVES**

Award of this bid will have this work completed in a timely and expeditious manner. Given the favorable bid prices, it is also my recommendation that south Main Street and John Street also be resurfaced, since they are in the general area of the improvement, at an addition cost of \$42,000.00. If approved by the Board, we will process this as Change Order No. 1 in the future.

**RECOMMENDATION**

Award of the 2013 MFT Resurfacing Program to K-Five Construction Corp., based on their bid amount \$517,865.85.

**ATTACHMENTS**

- Resolution Authorizing Award of Contract
- Letter of Award Recommendation;
- Bid Tabulation listing the bid received, including company name, address and amount of bid; and
- Location Map of streets to be resurfaced.

**VILLAGE BOARD ACTION REQUIRED**

Approval of Resolution awarding the contract to K-Five Construction Corp.

RESOLUTION \_\_\_\_\_

**RESOLUTION AUTHORIZING AWARD OF CONTRACT  
FOR THE 2013 MFT RESURFACING PROGRAM**

**WHEREAS**, the Village of Lemont requires that the 2013 MFT Resurfacing Program be completed; and

**WHEREAS**, the Village seeks to utilize the construction firm of K-Five Construction Corp. for such work; and

**WHEREAS** K-Five Construction Corp. submitted a low bid for such work in the amount of \$517,865.85;

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees that the Contract K-Five Construction Corp. is hereby approved.

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DuPAGE, ILLINOIS, on this 13<sup>th</sup> day of May, 2013.**

AYES

NAYS

PASSED

ABSENT

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

\_\_\_\_\_  
CHARLENE SMOLLEN, Village Clerk

Approved by me this 13<sup>th</sup> day of May, 2013.

A t t e s t:

\_\_\_\_\_  
BRIAN K. REAVES, Village President

\_\_\_\_\_  
CHARLENE SMOLLEN, Village Clerk

Approved as to form: \_\_\_\_\_  
Jeff Stein, Village Attorney

Date: \_\_\_\_\_



# Frank Novotny & Associates, Inc.

825 Midway Drive ♦ Willowbrook, IL ♦ 60527 ♦ Telephone: (630) 887-8640 ♦ Fax: (630) 887-0132

Civil Engineers/  
Municipal Consultants

April 17, 2013

Mr. Ben Wehmeier  
Administrator  
Village of Lemont  
418 Main Street  
Lemont, Illinois 60439

Re: **Village of Lemont**  
**2013 MFT Resurfacing Program**  
**MFT No. 13-00000-01-GM**  
**Bid Opening: April 16, 2013 @ 1:30 pm**

Dear Ben:

Listed below and on the attached "Bid Tabulation", please find the results of the April 16, 2013 bid opening for the above-captioned project. Two (b) bids were received and tabulated, with no errors being found. A summary is as follows:


<b>K-Five Construction Company .....</b>	<b>\$ 517,865.85</b>
James D. Fiala Paving Company .....	556,331.45
 Engineer's Estimate .....	 \$ 749,791.00

The low bid submitted by K-Five Construction Company, in the amount of \$571,865.85, is \$213,925.15 (30.93%) below the Engineer's Estimate of \$749,791.00. K-Five Construction Company is prequalified by IDOT to perform this type of work, and has worked in the Village previously. We, therefore, recommend that the Contract be awarded to **K-Five Construction Company, 13769 Main Street, Lemont, IL 60439**, in the amount of **\$571,865.85**.

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

Very truly yours,

**FRANK NOVOTNY & ASSOCIATES, INC.**

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

JLC/dn  
Enclosure

cc: Mr. Ralph Pukula, Director of Public Works, w/Enc.  
Ms. Linda Molitor, Executive Assistant, w/Enc.  
Mr. Kevin Stallworth, IDOT, w/Enc.  
File No. 13041



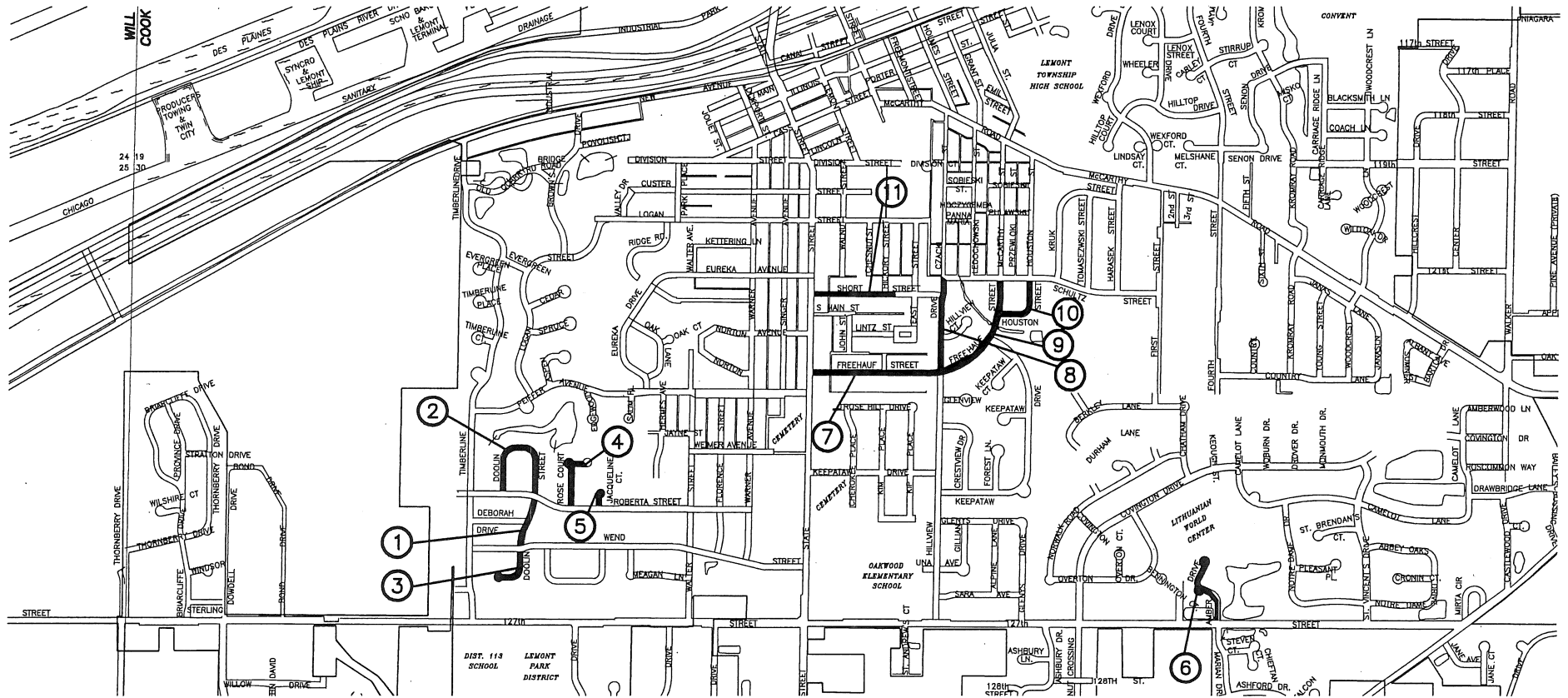
**OWNER:** Village of Lemont  
**PROJECT DESCRIPTION:** 2013 MFT Resurfacing Program  
 MFT #13-00000-01-GM  
**BID OPENING:** April 16, 2013 @ 1:30 PM

**PROJECT NO :** 13041

				Engineers Estimate		K-Five Construction Corp. 13769 Main Street Lemont, IL 60439 5% Bid Bond		James D. Fiala Paving Co. 500 East Frontage Road N Bolingbrook, IL 60440 5% Bid Bond					
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Hot-Mix Asphalt Surface Removal (Variable Depth)	SQ YD	14025	3.50	49,087.50	1.40	19,635.00	1.90	26,647.50				
2	Hot-Mix Asphalt Surface Removal, 2 1/2"	SY YD	2880	3.00	8,640.00	2.85	8,208.00	3.00	8,640.00				
3	Hot-Mix Asphalt Surface Removal -Butt Joint	SQ YD	482	18.00	8,676.00	10.00	4,820.00	8.00	3,856.00				
4	Bituminous Materials (Prime Coat)	TON	14	450.00	6,300.00	0.01	0.14	1.00	14.00				
5	Aggregate (Prime Coat)	TON	31.1	60.00	1,866.00	0.01	0.31	1.00	31.10				
6	Leveling Binder (Machine Method), N50, 3/4"	TON	1242	90.00	111,780.00	63.50	78,867.00	69.00	85,698.00				
7	Hot-Mix Asphalt Surface Course, "Mix" D, N50, 1 3/4"	TON	2880	85.00	244,800.00	62.00	178,560.00	67.00	192,960.00				
8	Incidental Hot-Mix Asphalt Surfacing (for Driveways) 3"	TON	89	150.00	13,350.00	110.00	9,790.00	140.00	12,460.00				
9	Class D Patches, Type II, 3"	SQ YD	110	40.00	4,400.00	25.00	2,750.00	29.00	3,190.00				
10	Class D Patches, Type III, 3"	SQ YD	560	40.00	22,400.00	25.00	14,000.00	24.00	13,440.00				
11	Class D Patches, Type IV, 3"	SQ YD	534	40.00	21,360.00	25.00	13,350.00	23.00	12,282.00				
12	Class D Patches, Type IV, 8"	SQ YD	56	80.00	4,480.00	70.00	3,920.00	39.00	2,184.00				
13	Area Reflective Crack Control Treatment	SQ YD	29415	2.50	73,537.50	1.90	55,888.50	1.88	55,300.20				
14	Driveway Pavement Removal	SQ YD	442	10.00	4,420.00	10.00	4,420.00	15.00	6,630.00				
15	Concrete Driveway Pavement Removal	SQ YD	149	15.00	2,235.00	12.00	1,788.00	11.00	1,639.00				
16	Portland Cement Concrete Driveway Pavement, 7"	SQ YD	149	50.00	7,450.00	40.00	5,960.00	42.00	6,258.00				
17	Portland Cement Concrete Pavement, 8"	SQ YD	58	65.00	3,770.00	43.00	2,494.00	63.00	3,654.00				
18	Pavement Removal	SQ YD	58	20.00	1,160.00	15.00	870.00	16.00	928.00				
19	Sidewalk Removal	SQ FT	2685	2.00	5,370.00	1.65	4,430.25	1.50	4,027.50				
20	Combination Concrete Curb & Gutter Removal	FOOT	1815	8.00	14,520.00	4.15	7,532.25	3.30	5,989.50				
21	Combination Concrete Curb & Gutter, Type M-4.12	FOOT	1165	22.00	25,630.00	15.00	17,475.00	16.85	19,630.25				
22	Combination Concrete Curb & Gutter, Type B-6.12	FOOT	650	22.00	14,300.00	15.00	9,750.00	17.00	11,050.00				
23	Portland Cement Concrete Sidewalk, 5"	SQ FT	2685	5.00	13,425.00	4.00	10,740.00	3.90	10,471.50				
24	Detectable Warning	SQ FT	740	35.00	25,900.00	20.00	14,800.00	20.50	15,170.00				
25	Clean & Grout Catch Basins	EACH	27	300.00	8,100.00	330.00	8,910.00	330.00	8,910.00				
26	Frames and Grates to be Adjusted	EACH	26	400.00	10,400.00	300.00	7,800.00	300.00	7,800.00				
27	Frames and Grates to be Adjusted (Special)	EACH	12	450.00	5,400.00	600.00	7,200.00	600.00	7,200.00				
28	Topsoil Furnish and Place	CU YD	132	45.00	5,940.00	42.50	5,610.00	42.50	5,610.00				
29	Sodding	SQ YD	1094	8.00	8,752.00	7.50	8,205.00	7.50	8,205.00				
30	Porous Granular Embankment	CU YD	50	50.00	2,500.00	20.00	1,000.00	55.00	2,750.00				
31	Thermoplastic Pavement Marking - Line 6"	FOOT	1878	3.00	5,634.00	1.10	2,065.80	0.95	1,784.10				
32	Thermoplastic Pavement Marking - Line 24"	FOOT	684	12.00	8,208.00	4.40	3,009.60	3.95	2,701.80				
33	Traffic Control and Protection, Standard 701501	L SUM	1	5,000.00	5,000.00	4,000.00	4,000.00	9,200.00	9,200.00				
34	Traffic Control and Protection, Standard 701801	L SUM	1	1,000.00	1,000.00	17.00	17.00	20.00	20.00				
<b>Totals:</b>					<b>749,791.00</b>	<b>517,865.85</b>	<b>556,331.45</b>						
<b>Bid Error Corrections:</b>													
<b>Corrected Totals - - -</b>						<b>517,865.85</b>	<b>556,331.45</b>						
<b>Over / Under - - - -</b>						<b>-231,925.15</b>	<b>-193,459.55</b>						
<b>Percent - - - -</b>						<b>-30.93%</b>	<b>-25.80%</b>						

# VILLAGE OF LEMONT, ILLINOIS

## 2013 M.F.T. ROAD RESURFACING PROGRAM



STREETS		LENGTH	STREETS		LENGTH
①	DOOLIN STREET - WEND STREET TO ROBERTA STREET	590 FT	⑦	FREEHAUF STREET - STATE STREET TO HILLVIEW DRIVE	1,442 FT
②	DOOLIN STREET - NORTH OF ROBERTA STREET	548 FT	⑧	HILLVIEW DRIVE - FREEHAUF STREET TO SHULTZ STREET	1,086 FT
③	DOOLIN STREET - CUL-DE-SAC TO WEND STREET	1,350 FT	⑨	FREEHAUF STREET - HILLVIEW DRIVE TO SHULTZ STREET	1,397 FT
④	ROSE COURT - NORTH OF ROBERTA STREET	475 FT	⑩	HOUSTON STREET - FREEHAUF STREET TO SHULTZ STREET	695 FT
⑤	JACQUELINE COURT - NORTH OF ROBERTA STREET	125 FT	⑪	SHORT STREET - STATE STREET TO HICKORY STREET	963 FT
⑥	AMBER DRIVE - NORTH OF 127TH STREET	867 FT			

TOTAL 9,338 FT (1.77 miles)

REVISIONS			
NO.	BY	DATE	DESCRIPTION

LOCATION MAP

PROJECT NO. 13041	SCALE NONE	SHEET 1
DRAWN/DESIGNED JFP/JLC	DATE MAY, 2013	OF 1
CHECKED/APPROVED JLC	FIELD BOOK NO. FILE	SHEETS

# Village Board

# Agenda Memorandum

Item #

**to:** Mayor Brian K. Reaves  
Village Board of Trustees

**from:** James L. Cainkar, P.E., P.L.S., Acting Village Engineer

**subject:** 2013 Sanitary Sewer Cleaning & Televising (REBID)

**date:** May 1, 2013

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## BACKGROUND

Five (5) proposals were received for the 2013 Sanitary Sewer Cleaning & Televising (Rebid) project. The project consists of the cleaning and televising of approximately 30,000 feet of various sized sanitary sewers throughout the Village of Lemont. The low cost proposal was received from United Septic, Inc., in the amount of \$51,289.70. The bid was \$366.85 (0.72%) above the Engineer's Estimate of \$50,922.85.

## PROS/CONS/ALTERNATIVES

Award of this bid will have this work completed in a timely and expeditious manner. United Septic, Inc. is capable of the satisfactory completion of this work.

## RECOMMENDATION

Award of 2013 Sanitary Sewer Cleaning & Televising project to United Septic, Inc., based on their bid amount of \$51,289.70.

## ATTACHMENTS

- Resolution Authorizing Award of Contract to United Septic, Inc.;
- Bid tabulation, including name, address and amount of bid; and
- Plan of sewers to be cleaned and televised.

## VILLAGE BOARD ACTION REQUIRED

Approval of Resolution awarding the contract to United Septic, Inc. as noted above.

File No. 13049(Rebid)

RESOLUTION \_\_\_\_\_

**RESOLUTION AUTHORIZING AWARD OF CONTRACT  
2013 SANITARY SEWER CLEANING & TELEVISIONING**

**WHEREAS**, the Village of Lemont requires that the 2013 Sanitary Sewer Cleaning & Televising project be completed; and

**WHEREAS**, the Village seeks to utilize the construction firm of United Septic, Inc. for such work; and

**WHEREAS**, United Septic, Inc. submitted a low bid for such work in the amount of \$51,289.70.

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees that the Contract with United Septic, Inc. is hereby approved.

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DuPAGE, ILLINOIS, on this 13<sup>th</sup> day of May, 2013.**

AYES

NAYS

PASSED

ABSENT

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

\_\_\_\_\_  
CHARLENE SMOLLEN, Village Clerk

Approved by me this 13<sup>th</sup> day of May, 2013.

A t t e s t:

\_\_\_\_\_  
BRIAN K. REAVES, Village President

\_\_\_\_\_  
CHARLENE SMOLLEN, Village Clerk

Approved as to form: \_\_\_\_\_  
Jeffrey M. Stein, Village Attorney



# Frank Novotny & Associates, Inc.

825 Midway Drive ♦ Willowbrook, IL ♦ 60527 ♦ Telephone: (630) 887-8640 ♦ Fax: (630) 887-0132

Civil Engineers/  
Municipal Consultants

May 1, 2013

Mr. Ben Wehmeier  
Administrator  
Village of Lemont  
418 Main Street  
Lemont, Illinois 60439

Re: **2013 Sanitary Sewer Cleaning & Televising - Rebid**

Dear Ben:

Listed below and on the attached "Bid Tabulation", please find the results of the rebid for the above-referenced project, as bid at 10:00 a.m., on April 30, 2013. Five (5) bids were received and tabulated, with no errors found. A summary is as follows:

<b>United Septic</b> .....	<b>\$</b>	<b>\$51,289.70</b>
National Power Rodding .....		54,757.75
Visu-Sewer of Illinois.....		55,066.44
CTR Systems .....		55,324.41
M & J Underground.....		55,916.25
Engineer's Estimate.....	<b>\$</b>	<b>50,922.85</b>

The low bid submitted by United Septic, in the amount of \$51,289.70, is \$366.85 (0.72%) above the Engineer's Estimate of \$50,922.85. United Septic performed the work on the Village's 2011 and 2012 Sanitary Sewer Cleaning & Televising projects, and their performance and workmanship were found to meet the Contract specifications. We therefore recommend that the Contract be awarded to **United Septic, Inc., 1327 W. Beecher Road, Bristol, IL 60512**, in the amount of **\$51,289.70**.

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

Very truly yours,

**FRANK NOVOTNY & ASSOCIATES, INC.**

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

JLC/ce  
Enclosure

cc: Mr. Ralph Pukula, Director of Public Works, w/Enc.  
Ms. Linda Molitor, Executive Assistant, w/Enc.  
File No. 13049

OWNER: Village of Lemont  
 PROJECT DESCRIPTION: 2013 Sanitary Sewer Cleaning & Televising

PROJECT NO : 13049-REBID

BID OPENING: April 30, 2013 @ 10:00 a.m.

				Engineers Estimate		United Septic 1327 W. Beecher Road Bristol, IL 60512 5% Bid Bond		National Power Rodding 2500 W. Arthington Street Chicago, IL 60612 5% Bid Bond		Visu-Sewer of Illinois 9014 S. Thomas Avenue Bridgeview, IL 60455 5% Bid Bond		CTR Systems 7400 Waukegan Rd., #102 Niles, IL 60714 5% Bid Bond		M&J Underground P.O. Box 164 Monee, IL 60449 5% Bid Bond	
Item No	Description	Unit	Quantity	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Sewer Cleaning, Light, 8", 10" or 12"	FOOT	21,000	0.70	14,700.00	0.60	12,600.00	0.01	210.00	0.73	15,330.00	1.00	21,000.00	0.76	15,960.00
2	Sewer Cleaning, Heavy, 8", 10" or 12"	FOOT	3,326	1.40	4,656.40	1.20	3,991.20	0.02	66.52	1.46	4,855.96	1.00	3,326.00	1.55	5,155.30
3	Sewer Cleaning, Light, 15", 18" or 21"	FOOT	4,200	1.40	5,880.00	0.75	3,150.00	0.01	42.00	0.73	3,066.00	1.00	4,200.00	0.76	3,192.00
4	Sewer Cleaning, Heavy, 15", 18" or 21"	FOOT	1,209	2.80	3,385.20	1.50	1,813.50	0.02	24.18	1.72	2,079.48	2.49	3,010.41	1.55	1,873.95
5	Sanitary Sewer Televising	FOOT	29,735	0.75	22,301.25	1.00	29,735.00	1.83	54,415.05	1.00	29,735.00	0.80	23,788.00	1.00	29,735.00
<b>Totals:</b>					<b>50,922.85</b>	<b>51,289.70</b>	<b>54,757.75</b>	<b>55,066.44</b>	<b>55,324.41</b>	<b>55,916.25</b>					
<b>Bid Error Corrections:</b>															
<b>Corrected Totals ---</b>						<b>51,289.70</b>	<b>54,757.75</b>	<b>55,066.44</b>	<b>55,324.41</b>	<b>55,916.25</b>					
<b>Over / Under ----</b>						<b>366.85</b>	<b>3,834.90</b>	<b>4,143.59</b>	<b>4,401.56</b>	<b>4,993.40</b>					
<b>Percent ----</b>						<b>0.72%</b>	<b>7.53%</b>	<b>8.14%</b>	<b>8.64%</b>	<b>9.81%</b>					

