



*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**

**AUGUST 26, 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. AUGUST 12, 2013 VILLAGE BOARD MEETING MINUTES**
  - B. APPROVAL OF DISBURSEMENTS**
  - C. ORDINANCE AMENDING ORDINANCE 725 ESTABLISHING A PAY PLAN AND SCHEDULE OF AUTHORIZED POSITIONS (ADMINISTRATION)(REAVES)(SCHAFFER)**
- IV. MAYOR'S REPORT**
  - A. AUDIENCE PARTICIPATION**
- V. CLERK'S REPORT**
  - A. CORRESPONDENCE**
  - B. ORDINANCES**
    - 1. ORDINANCE GRANTING A SPECIAL USE TO ALLOW A 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, AT 217 CASS AVENUE, IN LEMONT, IL (ST. PAT'S PARKING LOT) (PLANNING &ED)(STAPLETON)(JONES)**
    - 2. ORDINANCE GRANTING A SPECIAL USE FOR A CONTAINER STORAGE YARD TO BE USED AS A SCHOOL BUS TERMINAL AND MINOR REPAIR FACILITY AT 11295 LEMONT ROAD, IN LEMONT, IL (WESTWAY COACH, INC. SCHOOL BUS TERMINAL) (PLANNING &ED)(STAPLETON)(JONES/GLAS)**
    - 3. ORDINANCE AUTHORIZING SALE AND DISPOSAL OF SURPLUS VILLAGE PROPERTY (ADMIN./P.D.)(REAVES/MIKLOS)(SCHAFFER/SHAUGHNESSY)**

**C. RESOLUTIONS**

- 1. RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR FIRST STREET WIDENING & RESURFACING: SCHULTZ STREET TO MCCARTHY ROAD (PUBLIC WORKS)(BLATZER)(PUKULA)**
- 2. RESOLUTION AUTHORIZING AWARD OF CONTRACT FOR CANAL STREET REPAVING: LEMONT STREET TO STEPHEN STREET (PUBLIC WORKS)(BLATZER)(PUKULA)**
- 3. RESOLUTION REJECTING ALL BIDS FOR THE 2013 BRIDGE REPAIR PROJECT (ADMIN./PUBLIC WORKS)(REAVES/BLATZER)(SCHAFER/PUKULA)**

- VI. VILLAGE ATTORNEY REPORT**
- VII. VILLAGE ADMINISTRATOR REPORT**
- VIII. BOARD REPORTS**
- IX. STAFF REPORTS**
- X. UNFINISHED BUSINESS**
- XI. NEW BUSINESS**
- XII. MOTION FOR EXECUTIVE SESSION (RC)**
- XIII. ACTION ON CLOSED SESSION ITEM**
- XIV. MOTION TO ADJOURN (RC)**

**MINUTES**  
**VILLAGE BOARD MEETING**  
**August 12, 2013**

The regular meeting of the Lemont Village Board was held on Monday, August 12, 2013, at 7:00 p.m., presided by Pro-tem Debby Blatzer.

**I. PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

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

**III. CONSENT AGENDA**

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

**A. Approval of Minutes**

1. Approval of the July 22, 2013 Village Board Meeting Minutes.
2. Committee of the Whole Meeting Minutes.

**B. Approval of Disbursements**

**C. Resolution R-38-13 Relating to the Semi-Annual Review of Closed Session Minutes**

Roll call: Chialdikas, Miklos, Sniegowski, Stapleton, Virgilio; 5 ayes. Motion Passed. Blatzer absent.

**IV. MAYOR'S REPORT**

- A.** Proclamation Honoring Fire Chief Carl Churulo. Motion by Stapleton, seconded by Chialdikas to accept said proclamation. VV 5 ayes. Motion Passed. Blatzer absent.
- B.** Oath of Office for Police Officers Dansart, Gentile, Keane and Lauricella.

(Trustee Blatzer arrived at 7:20 p.m.)

**V. CLERK'S REPORT**

**A. Ordinances**

1. **Ordinance O-32-13** of the Village of Lemont, Illinois Deleting Certain Properties from the 2013 Amended Gateway Tax Increment Finance Redevelopment Project Area. Motion by Blatzer, seconded by Virgilio, to adopt said ordinance. Roll call: Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton and Virgilio; 6 ayes. Motion Passed.

**B. Resolutions**

1. **Resolution R-39-13** Approving Work Order with ComEd. Motion by Miklos, seconded by Blatzer, to adopt said resolution. Roll call: Blatzer, Chialdikas, Miklos, Sniegowski, Stapleton and Virgilio; 6 ayes. Motion Passed.

**VI. VILLAGE ATTORNEY REPORT**

Eileen Donahue was given the Human Resources position and will begin August 26. Chris Smith was given the Finance Director position and will begin August 27.

**VII. VILLAGE ADMINISTRATOR REPORT**

**VIII. BOARD REPORTS**

**Trustee Sniegowski** – Was involved in the interviewing of the Finance Director. Chris Smith has 17 years with the City of Naperville.

Trustee Stapleton – The Art & culture Commission was given a \$2,000 grant from Target.

**IX. STAFF REPORTS**

**Public Works** – The Walker and McCarthy Road project started on August 6 and will continue through November. The Derby and McCarthy Road project is ahead of schedule and will be done at the end of September.

**Police Dept.** – Kops-n-Kidz Day was the biggest ever; a huge success. We ask drivers to take caution with the opening of the schools.

**X. UNFINISHED BUSINESS**

**XI. NEW BUSINESS**

**XII. EXECUTIVE SESSION**

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

**XIII. ACTION ON CLOSED SESSION ITEMS**

**XIV. MOTION TO ADJOURN**

There being no further business, a motion was made by Stapleton, seconded by Blatzer, to adjourn the meeting at 9:23 p.m. Voice vote: 6 ayes. Motion passed.

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

**Bank Account: Clearing - Accounts Payable**

**Batch Date: 08/26/2013**

| Type   | Date       | Number         | Source           | Payee Name                                  | EFT Bank/Account | Transaction Amount |
|--|------------|----------------|------------------|---|------------------|--------------------|
| <b>Bank Account: Clearing - Accounts Payable</b> |            |                |                  |   |                  |                    |
| Check  | 08/26/2013 | 6812           | Accounts Payable | 5th Avenue Construction                     |                  | 2,000.00           |
|  | Invoice    |                | Date             | Description                                 |                  | Amount             |
|  |            | 120125         | 08/08/2013       | cleanup bond refund - 12841 Dunmoor Dr      |                  | 1,000.00           |
|  |            | 120978         | 08/12/2013       | cleanup bond refund - 13057 Dunmoor Dr      |                  | 1,000.00           |
| Check  | 08/26/2013 | 6813           | Accounts Payable | Airgas USA, LLC                             |                  | 18.91              |
|  | Invoice    |                | Date             | Description                                 |                  | Amount             |
|  |            | 9911929709     | 07/31/2013       | welding tank rental                         |                  | 18.91              |
| Check  | 08/26/2013 | 6814           | Accounts Payable | Ameren Energy Marketing Company             |                  | 24,712.35          |
|  | Invoice    |                | Date             | Description                                 |                  | Amount             |
|  |            | 9085313071     | 07/30/2013       | GMCVLG1001 - Jul 2013 electric service      |                  | 24,712.35          |
| Check  | 08/26/2013 | 6815           | Accounts Payable | Arthur Peterson, Inc.                       |                  | 55.93              |
|  | Invoice    |                | Date             | Description                                 |                  | Amount             |
|  |            | 13-07-31       | 08/06/2013       | Jul 2013 hardware purchases                 |                  | 55.93              |
| Check  | 08/26/2013 | 6816           | Accounts Payable | AT&T Capital Services, Inc.                 |                  | 114.74             |
|  | Invoice    |                | Date             | Description                                 |                  | Amount             |
|  |            | 2881863        | 08/02/2013       | 001-5284700-001 - p.w. iPads lease payment  |                  | 114.74             |
| Check  | 08/26/2013 | 6817           | Accounts Payable | AT&T Illinois                               |                  | 577.31             |
|  | Invoice    |                | Date             | Description                                 |                  | Amount             |
|  |            | 63024304480813 | 08/13/2013       | 630 243-0448 146 1 chestnut crossing l/s    |                  | 57.98              |
|  |            | 63024304590813 | 08/13/2013       | 630 243-0459 681 3 oak tree l/s             |                  | 61.04              |
|  |            | 63024373750813 | 08/13/2013       | 630 243-7375 749 4 art & culture commission |                  | 90.86              |
|  |            | 63024317390813 | 08/13/2013       | 630 243-1739 155 8 well #6                  |                  | 133.39             |
|  |            | 63024312300813 | 08/13/2013       | 630 243-1230 805 2 eagle ridge l/s          |                  | 58.19              |
|  |            | 63024314680813 | 08/13/2013       | 630 243-1468 926 9 parking garage           |                  | 123.30             |
|  |            | 63024316090813 | 08/13/2013       | 630 243-1609 403 9 kohls-target l/s         |                  | 52.55              |
| Check  | 08/26/2013 | 6818           | Accounts Payable | AT&T Illinois                               |                  | 149.01             |
|  | Invoice    |                | Date             | Description                                 |                  | Amount             |
|  |            | 13/08-9005     | 08/02/2013       | 126379005 - metra station internet          |                  | 55.00              |
|  |            | 13-04-30       | 06/12/2013       | 120060467 - CS internet - Final             |                  | 94.01              |
| Check  | 08/26/2013 | 6819           | Accounts Payable | AT&T Mobility                               |                  | 3,055.42           |
|  | Invoice    |                | Date             | Description                                 |                  | Amount             |
|  |            | 08112013       | 08/03/2013       | 287249463396 cell phone service             |                  | 3,055.42           |

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Batch Date: 08/26/2013

| Type  | Date       | Number     | Source           | Payee Name                             | EFT Bank/Account | Transaction Amount |
|-------|------------|------------|------------------|--|------------------|--------------------|
| Check | 08/26/2013 | 6820       | Accounts Payable | Avalon Petroleum Company               |                  | 11,370.00          |
|       | Invoice    |            | Date             | Description                            |                  | Amount             |
|       |            | 455253     | 08/06/2013       | 2000 gals unl fuel                     |                  | 6,480.00           |
|       |            | 014276     | 08/07/2013       | 1500 gals unl fuel                     |                  | 4,890.00           |
| Check | 08/26/2013 | 6821       | Accounts Payable | Avaya Financial Services               |                  | 918.81             |
|       | Invoice    |            | Date             | Description                            |                  | Amount             |
|       |            | 23758873   | 08/07/2013       | 753-1285532-003 - phone system lease   |                  | 918.81             |
| Check | 08/26/2013 | 6822       | Accounts Payable | Avaya Inc.                             |                  | 360.42             |
|       | Invoice    |            | Date             | Description                            |                  | Amount             |
|       |            | 2732679785 | 07/26/2013       | p.d. phone maintenance                 |                  | 360.42             |
| Check | 08/26/2013 | 6823       | Accounts Payable | Battery Service Corp.                  |                  | 286.00             |
|       | Invoice    |            | Date             | Description                            |                  | Amount             |
|       |            | 236081     | 08/07/2013       | batteries                              |                  | 232.50             |
|       |            | 236154     | 08/09/2013       | battery                                |                  | 53.50              |
| Check | 08/26/2013 | 6824       | Accounts Payable | Brett Equipment                        |                  | 164.18             |
|       | Invoice    |            | Date             | Description                            |                  | Amount             |
|       |            | 226229     | 08/06/2013       | parts                                  |                  | 164.18             |
| Check | 08/26/2013 | 6825       | Accounts Payable | Burriss Equipment Co.                  |                  | 3,542.59           |
|       | Invoice    |            | Date             | Description                            |                  | Amount             |
|       |            | PS80018    | 08/16/2013       | parts                                  |                  | 3,542.59           |
| Check | 08/26/2013 | 6826       | Accounts Payable | Call One                               |                  | 1,342.06           |
|       | Invoice    |            | Date             | Description                            |                  | Amount             |
|       |            | 13-08-15   | 08/15/2013       | 1010-7801-0000 v.h., p.d., p.w. phones |                  | 1,342.06           |
| Check | 08/26/2013 | 6827       | Accounts Payable | CCP Industries, Inc.                   |                  | 237.26             |
|       | Invoice    |            | Date             | Description                            |                  | Amount             |
|       |            | IN01131206 | 08/06/2013       | office supplies                        |                  | 53.12              |
|       |            | IN01133507 | 08/09/2013       | office supplies                        |                  | 184.14             |
| Check | 08/26/2013 | 6828       | Accounts Payable | CDW Government, LLC                    |                  | 3,047.69           |
|       | Invoice    |            | Date             | Description                            |                  | Amount             |
|       |            | CG77590    | 05/14/2013       | printer                                |                  | 290.96             |
|       |            | CS20267    | 06/06/2013       | MS Office license                      |                  | 243.04             |
|       |            | CT26086    | 06/10/2013       | licensing                              |                  | 1,783.50           |
|       |            | DJ58556    | 07/08/2013       | computer                               |                  | 730.19             |

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|-------|------------|---------------|------------------|---|------------------|--------------------|
| Check | 08/26/2013 | 6829          | Accounts Payable | Chase Cardmember Service                            |                  | 10,193.81          |
|       | Invoice    |               | Date             | Description   |                  | Amount             |
|       |            | 070213-080113 | 08/01/2013       | Jul 2013 Visa purchases                             |                  | 10,193.81          |
| Check | 08/26/2013 | 6830          | Accounts Payable | Chicago International Trucks                        |                  | 533.87             |
|       | Invoice    |               | Date             | Description   |                  | Amount             |
|       |            | 13053437      | 08/15/2013       | parts   |                  | 63.22              |
|       |            | 13053438      | 08/15/2013       | parts   |                  | 470.65             |
| Check | 08/26/2013 | 6831          | Accounts Payable | Chicago Materials Corp.                             |                  | 187.59             |
|       | Invoice    |               | Date             | Description   |                  | Amount             |
|       |            | 91499MB       | 07/29/2013       | black top   |                  | 187.59             |
| Check | 08/26/2013 | 6832          | Accounts Payable | Chicago Parts Sound, LLC                            |                  | 138.52             |
|       | Invoice    |               | Date             | Description   |                  | Amount             |
|       |            | 538121        | 08/14/2013       | parts   |                  | 138.52             |
| Check | 08/26/2013 | 6833          | Accounts Payable | Cintas Document Management                          |                  | 66.94              |
|       | Invoice    |               | Date             | Description   |                  | Amount             |
|       |            | DD25207812    | 07/31/2013       | v.h. shredding                                      |                  | 66.94              |
| Check | 08/26/2013 | 6834          | Accounts Payable | Comcast Cable                                       |                  | 476.04             |
|       | Invoice    |               | Date             | Description   |                  | Amount             |
|       |            | 13/08-9805    | 08/04/2013       | 8771 20 147 0039805 v.h. cable/internet             |                  | 231.30             |
|       |            | 13/08-2700    | 08/04/2013       | 8771 20 147 0042700 p.d. cable/internet             |                  | 244.74             |
| Check | 08/26/2013 | 6835          | Accounts Payable | ComEd   |                  | 4,341.92           |
|       | Invoice    |               | Date             | Description   |                  | Amount             |
|       |            | 13/07-8014    | 07/29/2013       | 3909078014 - street lights - illinois, e of stephen |                  | 16.86              |
|       |            | 13/07-0007    | 07/29/2013       | 1173160007 - street lights - talcott, e of stephen  |                  | 157.80             |
|       |            | 13/07-3016    | 08/06/2013       | 9338003016 - street lights - houston 1N schultz     |                  | 15.45              |
|       |            | 13/08-7033    | 08/07/2013       | 2213017033 - street lights - bell rd, main st       |                  | 83.96              |
|       |            | 13/07-4052    | 07/29/2013       | 2163104052 - street lights - stephen st 1 S river   |                  | 55.16              |
|       |            | 13/08-3016    | 08/12/2013       | 9338003016 - street lights - houston 1N schultz     |                  | 15.45              |
|       |            | 13/08-2063    | 08/06/2013       | 1443022063 - street lights - KA Steel path          |                  | 25.86              |
|       |            | 13/08-0229    | 08/14/2013       | 0171030229 - street lights - athen knoll            |                  | 22.37              |
|       |            | 13/08-2027    | 08/16/2013       | 6235062027 - street lights - rolling mdw dr         |                  | 3,949.01           |
| Check | 08/26/2013 | 6836          | Accounts Payable | Con-Way Freight, Inc.                               |                  | 240.57             |
|       | Invoice    |               | Date             | Description   |                  | Amount             |

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

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Batch Date: 08/26/2013

| Type  | Date       | Number     | Source           | Payee Name                           | EFT Bank/Account                                       | Transaction Amount |
|-------|------------|------------|------------------|--------------------------------------|--|--------------------|
|       |            | 534-573012 |                  | 08/01/2013                           | freight charge for McMaster-Carr street paint delivery | 80.19              |
|       |            | 534-573255 |                  | 08/06/2013                           | mcmaster carr street paint delivery                    | 80.19              |
|       |            | 534-573325 |                  | 08/06/2013                           | mcmaster carr street paint delivery                    | 80.19              |
| Check | 08/26/2013 | 6837       | Accounts Payable | Constellation NewEnergy, Inc.        |  | 2,590.19           |
|       |            | Invoice    |                  | Date                                 | Description  | Amount             |
|       |            | 0010976534 |                  | 07/31/2013                           | 1-KYU1OZ - street lights - w/s stephen st 1 N          | 11.32              |
|       |            | 0010963352 |                  | 07/31/2013                           | 1-KYU1QT - street lights - Lite Rte 25                 | 1,600.77           |
|       |            | 0010995149 |                  | 08/01/2013                           | 1-KYU1O2 - street lights - ed bossert dr               | 14.01              |
|       |            | 0010963334 |                  | 07/31/2013                           | 1-KYU1RQ - street lights - 0 stephen st                | 300.09             |
|       |            | 0011040205 |                  | 08/05/2013                           | 1-KYU1N5 - street lights - 411 singer ave rear         | 203.58             |
|       |            | 0011054145 |                  | 08/07/2013                           | 1-KYU1M8 - street lights - 44 stevens st unit lts      | 54.21              |
|       |            | 0011068189 |                  | 08/07/2013                           | 1-KYU1JH - street lights - 55 stephen st               | 166.37             |
|       |            | 0011068196 |                  | 08/07/2013                           | 1-KYU1KE - street lights - 0 N new ave, 101 main st    | 209.63             |
|       |            | 0011068194 |                  | 08/07/2013                           | 1-KYU1LB - street lights- 47 stevens st                | 30.21              |
| Check | 08/26/2013 | 6838       | Accounts Payable | Courtney's Safety Lane Inc           |  | 455.00             |
|       |            | Invoice    |                  | Date                                 | Description  | Amount             |
|       |            | 054229     |                  | 08/01/2013                           | safety inspection                                      | 175.00             |
|       |            | 054217     |                  | 07/31/2013                           | safety inspection                                      | 35.00              |
|       |            | 054259     |                  | 08/07/2013                           | safety inspections                                     | 140.00             |
|       |            | 054266     |                  | 08/08/2013                           | safety inspections                                     | 70.00              |
|       |            | 054277     |                  | 08/12/2013                           | safety inspection                                      | 35.00              |
| Check | 08/26/2013 | 6839       | Accounts Payable | Crawford, Murphy, Tilly, Inc.        |  | 8,907.96           |
|       |            | Invoice    |                  | Date                                 | Description  | Amount             |
|       |            | 96893      |                  | 08/13/2013                           | engineering bridges                                    | 8,907.96           |
| Check | 08/26/2013 | 6840       | Accounts Payable | De Lage Landen Public Finance        |  | 602.00             |
|       |            | Invoice    |                  | Date                                 | Description  | Amount             |
|       |            | 18897138   |                  | 07/29/2013                           | 629642 - Canon copiers                                 | 602.00             |
| Check | 08/26/2013 | 6841       | Accounts Payable | Dustcatchers, Inc.                   |  | 61.90              |
|       |            | Invoice    |                  | Date                                 | Description  | Amount             |
|       |            | 66411      |                  | 08/08/2013                           | 2052 - p.d. carpet mat service                         | 61.90              |
| Check | 08/26/2013 | 6842       | Accounts Payable | EJ USA, Inc.                         |  | 4,770.94           |
|       |            | Invoice    |                  | Date                                 | Description  | Amount             |
|       |            | 3629921    |                  | 08/07/2013                           | water main supplies                                    | 1,939.74           |
|       |            | 3631299    |                  | 08/08/2013                           | sewer risers   | 2,831.20           |
| Check | 08/26/2013 | 6843       | Accounts Payable | EnviroTest / Perry Laboratories Inc. |  | 240.00             |



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

Bank Account: Clearing - Accounts Payable

Batch Date: 08/26/2013

| Type  | Date       | Number | Source           | Payee Name   | EFT Bank/Account | Transaction Amount                                  |           |
|-------|------------|--------|------------------|--|------------------|---|-----------|
|       |            |        |                  | Invoice  | Date             | Description   | Amount    |
|       |            |        |                  | 13-129696  | 08/02/2013       | samples   | 240.00    |
| Check | 08/26/2013 | 6844   | Accounts Payable | Evolution Interiors, LLC                           |                  |   | 16,501.00 |
|       |            |        |                  | Invoice  | Date             | Description   | Amount    |
|       |            |        |                  | 72765  | 05/06/2013       | v.h. furniture                                      | 12,231.00 |
|       |            |        |                  | 74174  | 08/13/2013       | v.h. furniture                                      | 4,270.00  |
| Check | 08/26/2013 | 6845   | Accounts Payable | FedEx  |                  |   | 35.92     |
|       |            |        |                  | Invoice  | Date             | Description   | Amount    |
|       |            |        |                  | 2-368-43861  | 08/14/2013       | p.d. shipping                                       | 10.10     |
|       |            |        |                  | 2-367-53721  | 08/14/2013       | admin shipping                                      | 25.82     |
| Check | 08/26/2013 | 6846   | Accounts Payable | First Communications                               |                  |   | 1,505.35  |
|       |            |        |                  | Invoice  | Date             | Description   | Amount    |
|       |            |        |                  | 12053439   | 08/06/2013       | 1FC022002003109                                     | 1,505.35  |
| Check | 08/26/2013 | 6847   | Accounts Payable | Garcia , Paulette                                  |                  |   | 3,035.09  |
|       |            |        |                  | Invoice  | Date             | Description   | Amount    |
|       |            |        |                  | 13-08-05   | 08/05/2013       | reimbursement - Kops N Kidz day supplies            | 1,552.28  |
|       |            |        |                  | 13-08-09   | 08/09/2013       | reimbursement                                       | 1,482.81  |
| Check | 08/26/2013 | 6848   | Accounts Payable | Gasvoda & Associates, Inc.                         |                  |   | 1,039.50  |
|       |            |        |                  | Invoice  | Date             | Description   | Amount    |
|       |            |        |                  | 13IS0675   | 08/07/2013       | Ruffled Feathers l/s pump repair                    | 1,039.50  |
| Check | 08/26/2013 | 6849   | Accounts Payable | Glas , Martha M                                    |                  |   | 8.06      |
|       |            |        |                  | Invoice  | Date             | Description   | Amount    |
|       |            |        |                  | 13-08-08   | 08/08/2013       | reimbursement - IEPA Grant Meeting supplies - Jewel | 8.06      |
| Check | 08/26/2013 | 6850   | Accounts Payable | Guaranteed Technical Services And Consulting, Inc. |                  |   | 10,032.45 |
|       |            |        |                  | Invoice  | Date             | Description   | Amount    |
|       |            |        |                  | 2011226  | 08/11/2013       | I.T. Support  | 1,887.50  |
|       |            |        |                  | 2011227  | 08/16/2013       | I.T. support  | 8,144.95  |
| Check | 08/26/2013 | 6851   | Accounts Payable | Halper , Peggy                                     |                  |   | 252.00    |
|       |            |        |                  | Invoice  | Date             | Description   | Amount    |
|       |            |        |                  | 0046   | 07/25/2013       | Jun 2013, Jul 2013 PZC meeting minutes              | 252.00    |
| Check | 08/26/2013 | 6852   | Accounts Payable | Harkness , Patrick J                               |                  |   | 552.27    |



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

Bank Account: Clearing - Accounts Payable

Batch Date: 08/26/2013

| Type  | Date       | Number | Source           | Payee Name               | EFT Bank/Account | Transaction Amount                 |            |
|-------|------------|--------|------------------|--------------------------|------------------|------------------------------------|------------|
|       |            |        |                  | Invoice                  | Date             | Description                        | Amount     |
|       |            |        |                  | 1354915-20130731         | 07/31/2013       | Jul 2013 searches                  | 82.50      |
| Check | 08/26/2013 | 6862   | Accounts Payable | Lina Embroidery          |                  |                                    | 779.00     |
|       |            |        |                  | Invoice                  | Date             | Description                        | Amount     |
|       |            |        |                  | 13-06-20                 | 06/20/2013       | jackets                            | 163.00     |
|       |            |        |                  | 11877                    | 08/15/2013       | polos                              | 616.00     |
| Check | 08/26/2013 | 6863   | Accounts Payable | Ludwig's Inc.            |                  |                                    | 75.97      |
|       |            |        |                  | Invoice                  | Date             | Description                        | Amount     |
|       |            |        |                  | 13-07-29                 | 07/29/2013       | K-9 supplies                       | 10.99      |
|       |            |        |                  | 13-08-02                 | 08/02/2013       | K-9 supplies                       | 64.98      |
| Check | 08/26/2013 | 6864   | Accounts Payable | McMaster-Carr Supply Co. |                  |                                    | 656.88     |
|       |            |        |                  | Invoice                  | Date             | Description                        | Amount     |
|       |            |        |                  | 56802538                 | 08/05/2013       | pump                               | 155.62     |
|       |            |        |                  | 56534396                 | 07/31/2013       | street paint                       | 355.80     |
|       |            |        |                  | 57408810                 | 08/13/2013       | supplies, tools                    | 145.46     |
| Check | 08/26/2013 | 6865   | Accounts Payable | Menards                  |                  |                                    | 153.60     |
|       |            |        |                  | Invoice                  | Date             | Description                        | Amount     |
|       |            |        |                  | 25050                    | 08/08/2013       | maintenance supplies               | 15.76      |
|       |            |        |                  | 25120                    | 08/09/2013       | maintenance supplies               | 9.49       |
|       |            |        |                  | 25118                    | 08/09/2013       | weed killer                        | 128.35     |
| Check | 08/26/2013 | 6866   | Accounts Payable | Municipal Well & Pump    |                  |                                    | 162,444.85 |
|       |            |        |                  | Invoice                  | Date             | Description                        | Amount     |
|       |            |        |                  | 9443                     | 06/30/2013       | well #6 repair                     | 117,132.13 |
|       |            |        |                  | 9484                     | 07/24/2013       | well #6 repair                     | 5,865.00   |
|       |            |        |                  | 9339                     | 05/31/2013       | well #6 repair                     | 39,447.72  |
| Check | 08/26/2013 | 6867   | Accounts Payable | NiCor Gas                |                  |                                    | 116.26     |
|       |            |        |                  | Invoice                  | Date             | Description                        | Amount     |
|       |            |        |                  | 13/08-2000 6             | 08/09/2013       | 69-98-10-2000 6 oak tree l/s       | 23.14      |
|       |            |        |                  | 13/08-2000 8             | 08/12/2013       | 74-12-00-2000 8 harpers grove l/s  | 23.70      |
|       |            |        |                  | 13/08-4722 3             | 08/12/2013       | 91-25-56-4722 3 eagle ridge l/s    | 23.14      |
|       |            |        |                  | 13/08-20008              | 08/13/2013       | 85-71-20-20008 keepataw trails l/s | 23.14      |
|       |            |        |                  | 13/08-9378 5             | 08/15/2013       | 25-59-90-9378 5 well #6            | 23.14      |
| Check | 08/26/2013 | 6868   | Accounts Payable | North American Salt Co.  |                  |                                    | 6,701.29   |
|       |            |        |                  | Invoice                  | Date             | Description                        | Amount     |

Lemont, IL  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 08/26/2013

| Type  | Date       | Number       | Source           | Payee Name               | EFT Bank/Account                   | Transaction Amount |
|-------|------------|--------------|------------------|--------------------------|------------------------------------|--------------------|
|       |            | 71011231     |                  | 08/07/2013               | well #3 salt                       | 2,247.42           |
|       |            | 71011656     |                  | 08/08/2013               | well #6 salt                       | 2,227.39           |
|       |            | 71011657     |                  | 08/08/2013               | well #5 salt                       | 2,226.48           |
| Check | 08/26/2013 | 6869         | Accounts Payable | OfficeMax Incorporated   |                                    | 418.75             |
|       | Invoice    |              | Date             | Description              |                                    | Amount             |
|       |            | 228514       |                  | 08/05/2013               | office supplies                    | 161.57             |
|       |            | 280000       |                  | 08/12/2013               | ret'd merchandise                  | (52.18)            |
|       |            | 251916       |                  | 08/06/2013               | office supplies                    | 13.16              |
|       |            | 274089       |                  | 08/07/2013               | office supplies                    | 24.19              |
|       |            | 372239       |                  | 08/16/2013               | ret'd mdse                         | (24.19)            |
|       |            | 511647       |                  | 08/16/2013               | office supplies                    | 16.30              |
|       |            | 493259       |                  | 08/16/2013               | p.d. copy paper                    | 279.90             |
| Check | 08/26/2013 | 6870         | Accounts Payable | Olde English Gardens LLC |                                    | 380.00             |
|       | Invoice    |              | Date             | Description              |                                    | Amount             |
|       |            | 3443         |                  | 08/15/2013               | property maintenance               | 75.00              |
|       |            | 3506         |                  | 08/15/2013               | property maintenance               | 305.00             |
| Check | 08/26/2013 | 6871         | Accounts Payable | P. F. Pettibone & Co.    |                                    | 150.55             |
|       | Invoice    |              | Date             | Description              |                                    | Amount             |
|       |            | 28333        |                  | 08/01/2013               | file stickers                      | 150.55             |
| Check | 08/26/2013 | 6872         | Accounts Payable | Patten Industries Inc.   |                                    | 525.28             |
|       | Invoice    |              | Date             | Description              |                                    | Amount             |
|       |            | P60C0225098  |                  | 08/02/2013               | parts                              | 525.28             |
| Check | 08/26/2013 | 6873         | Accounts Payable | Pitney Bowes             |                                    | 636.00             |
|       | Invoice    |              | Date             | Description              |                                    | Amount             |
|       |            | 4026308-AU13 |                  | 08/13/2013               | postage meter rental               | 636.00             |
| Check | 08/26/2013 | 6874         | Accounts Payable | Pitney Bowes             |                                    | 185.58             |
|       | Invoice    |              | Date             | Description              |                                    | Amount             |
|       |            | 597978       |                  | 07/26/2013               | red ink cartridges - postage meter | 185.58             |
| Check | 08/26/2013 | 6875         | Accounts Payable | PlumThree, LLC           |                                    | 80.00              |
|       | Invoice    |              | Date             | Description              |                                    | Amount             |
|       |            | 2538         |                  | 08/07/2013               | web updates                        | 80.00              |
| Check | 08/26/2013 | 6876         | Accounts Payable | Rag's Electric           |                                    | 8,909.13           |
|       | Invoice    |              | Date             | Description              |                                    | Amount             |

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

Bank Account: Clearing - Accounts Payable

Batch Date: 08/26/2013

| Type  | Date       | Number       | Source           | Payee Name                             | EFT Bank/Account                          | Transaction Amount |
|-------|------------|--------------|------------------|--|---|--------------------|
|       |            | 4827-1326    |                  | 08/07/2013                             | maintenance agreement                     | 1,000.00           |
|       |            | 8925         |                  | 08/13/2013                             | light repair                              | 5,614.38           |
|       |            | 8944         |                  | 08/13/2013                             | light repair                              | 941.61             |
|       |            | 8936         |                  | 08/07/2013                             | light repair                              | 1,353.14           |
| Check | 08/26/2013 | 6877         | Accounts Payable | Raspanti , Robert                      |   | 48.00              |
|       |            | Invoice      |                  | Date                                   | Description                               | Amount             |
|       |            | 13-07-31     |                  | 07/31/2013                             | reimbursement - Lina Embroidery - polos   | 32.00              |
|       |            | 13-08-15     |                  | 08/15/2013                             | reimbursement - Lina Embroidery           | 16.00              |
| Check | 08/26/2013 | 6878         | Accounts Payable | Ray O'Herron Co., Inc.                 |   | 937.46             |
|       |            | Invoice      |                  | Date                                   | Description                               | Amount             |
|       |            | 1323884-IN   |                  | 08/07/2013                             | uniforms - gentile                        | 587.22             |
|       |            | 1324386-IN   |                  | 08/13/2013                             | hat badges                                | 249.80             |
|       |            | 1324743-IN   |                  | 08/15/2013                             | uniforms - d dansart                      | 100.44             |
| Check | 08/26/2013 | 6879         | Accounts Payable | Razor Image                            |   | 1,896.00           |
|       |            | Invoice      |                  | Date                                   | Description                               | Amount             |
|       |            | 13-01-22     |                  | 08/21/2013                             | Village Hall office lettering             | 1,896.00           |
| Check | 08/26/2013 | 6880         | Accounts Payable | Rod Baker Ford                         |   | 448.08             |
|       |            | Invoice      |                  | Date                                   | Description                               | Amount             |
|       |            | 122077       |                  | 08/02/2013                             | parts                                     | 383.67             |
|       |            | 122320       |                  | 08/14/2013                             | parts                                     | 64.41              |
| Check | 08/26/2013 | 6881         | Accounts Payable | South Suburban Major Crimes Task Force |   | 100.00             |
|       |            | Invoice      |                  | Date                                   | Description                               | Amount             |
|       |            | 13-08-14     |                  | 08/14/2013                             | 8/26/13 golf outing hole sponsorship sign | 100.00             |
| Check | 08/26/2013 | 6882         | Accounts Payable | T.P.I. Building Code Consultants, Inc. |   | 6,645.25           |
|       |            | Invoice      |                  | Date                                   | Description                               | Amount             |
|       |            | 6630         |                  | 07/31/2013                             | Jul 2013 reviews and inspections          | 6,645.25           |
| Check | 08/26/2013 | 6883         | Accounts Payable | TigerDirect, Inc.                      |   | 1,481.47           |
|       |            | Invoice      |                  | Date                                   | Description                               | Amount             |
|       |            | P45883850101 |                  | 08/14/2013                             | computer equip                            | 98.52              |
|       |            | J48495310101 |                  | 08/13/2013                             | warranty                                  | 90.33              |
|       |            | J48495310103 |                  | 08/12/2013                             | computer                                  | 922.54             |
|       |            | J47811850101 |                  | 08/02/2013                             | hard drive equip                          | 370.08             |
| Check | 08/26/2013 | 6884         | Accounts Payable | Toshiba Financial Services             |   | 1,249.19           |

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

Bank Account: Clearing - Accounts Payable

Batch Date: 08/26/2013

| Type  | Date       | Number | Source           | Payee Name                       | EFT Bank/Account | Transaction Amount                |           |
|-------|------------|--------|------------------|----------------------------------|------------------|-----------------------------------|-----------|
|       |            |        |                  | Invoice                          | Date             | Description                       | Amount    |
|       |            |        |                  | 59231819                         | 08/04/2013       | 90136046440 - p.w. copier lease   | 415.16    |
|       |            |        |                  | 59274265                         | 08/11/2013       | 90136024087 - p.d. copier leases  | 834.03    |
| Check | 08/26/2013 | 6885   | Accounts Payable | Tressler, LLP                    |                  |                                   | 13,239.83 |
|       |            |        |                  | Invoice                          | Date             | Description                       | Amount    |
|       |            |        |                  | 329257/8/9                       | 07/31/2013       | Jul 2013 legal services           | 13,239.83 |
| Check | 08/26/2013 | 6886   | Accounts Payable | Verizon Wireless                 |                  |                                   | 115.39    |
|       |            |        |                  | Invoice                          | Date             | Description                       | Amount    |
|       |            |        |                  | 9709290979                       | 08/03/2013       | 685282853-00001                   | 115.39    |
| Check | 08/26/2013 | 6887   | Accounts Payable | Veteran Toner Services           |                  |                                   | 83.66     |
|       |            |        |                  | Invoice                          | Date             | Description                       | Amount    |
|       |            |        |                  | 13-20226                         | 07/31/2013       | supplies                          | 83.66     |
| Check | 08/26/2013 | 6888   | Accounts Payable | Village of Orland Park           |                  |                                   | 260.00    |
|       |            |        |                  | Invoice                          | Date             | Description                       | Amount    |
|       |            |        |                  | 11178                            | 08/01/2013       | prisoner housings                 | 260.00    |
| Check | 08/26/2013 | 6889   | Accounts Payable | Warehouse Direct Office Products |                  |                                   | 72.67     |
|       |            |        |                  | Invoice                          | Date             | Description                       | Amount    |
|       |            |        |                  | 2023191-0                        | 08/02/2013       | supplies                          | 72.67     |
| Check | 08/26/2013 | 6890   | Accounts Payable | Water Resources Inc.             |                  |                                   | 4,684.11  |
|       |            |        |                  | Invoice                          | Date             | Description                       | Amount    |
|       |            |        |                  | 28050                            | 08/05/2013       | water meters                      | 2,171.23  |
|       |            |        |                  | 28057                            | 08/06/2013       | water meters                      | 1,653.09  |
|       |            |        |                  | 28066                            | 08/08/2013       | water meters                      | 859.79    |
| Check | 08/26/2013 | 6891   | Accounts Payable | Wentworth Tire Service, Inc.     |                  |                                   | 0.20      |
|       |            |        |                  | Invoice                          | Date             | Description                       | Amount    |
|       |            |        |                  | 425260(b)                        | 07/09/2013       | bal due on tire purchase          | 0.20      |
| Check | 08/26/2013 | 6892   | Accounts Payable | West Side Tractor Sales          |                  |                                   | 496.70    |
|       |            |        |                  | Invoice                          | Date             | Description                       | Amount    |
|       |            |        |                  | N91153                           | 08/15/2013       | parts                             | 496.70    |
| Check | 08/26/2013 | 6893   | Accounts Payable | Krawiec , Laura                  |                  |                                   | 48.00     |
|       |            |        |                  | Invoice                          | Date             | Description                       | Amount    |
|       |            |        |                  | 13-08-09                         | 08/09/2013       | refund for vehicle sticker #06637 | 48.00     |

Lemont, IL  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 08/26/2013

| Type                              | Date       | Number | Source           | Payee Name                        | EFT Bank/Account | Transaction Amount |
|-----------------------------------|------------|--------|------------------|-----------------------------------|------------------|--------------------|
| Check                             | 08/26/2013 | 6894   | Accounts Payable | Mercado , Karla                   |                  | 48.00              |
|                                   | Invoice    |        | Date             | Description                       |                  | Amount             |
|                                   | 13-08-09   |        | 08/09/2013       | refund for vehicle sticker #00309 |                  | 48.00              |
| Clearing Accounts Payable Totals: |            |        |                  | Transactions: 83                  |                  | \$340,440.18       |
|                                   | Checks:    | 83     |                  | \$340,440.18                      |                  |                    |

Lemont, IL  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 08/20/2013

| Type   | Date       | Number         | Source           | Payee Name                        | EFT Bank/Account | Transaction Amount |
|--|------------|----------------|------------------|-----------------------------------|------------------|--------------------|
| <b>Bank Account:</b> Clearing - Accounts Payable |            |                |                  |                                   |                  |                    |
| Check  | 08/20/2013 | 6811           | Accounts Payable | Cook County Department of Revenue |                  | 100.00             |
|  |            | <u>Invoice</u> | <u>Date</u>      | <u>Description</u>                |                  | <u>Amount</u>      |
|  |            | 13186          | 08/20/2013       | permit application fee            |                  | 100.00             |
| Clearing Accounts Payable Totals:                |            |                |                  | Transactions: 1                   |                  | \$100.00           |
| Checks:  |            | 1              |                  | \$100.00                          |                  |                    |



Lemont, IL  
**Warrant list**

Bank Account: Clearing - Accounts Payable

Batch Date: 08/23/2013

| Type   | Date       | Number | Source           | Payee Name                             | EFT Bank/Account       | Transaction Amount |
|--|------------|--------|------------------|--|------------------------|--------------------|
| <b>Bank Account:</b> Clearing - Accounts Payable |            |        |                  |  |                        |                    |
| EFT  | 08/23/2013 | 6      | Accounts Payable | Southwest Agency for Health Management | 071025661 / 0108511727 | 83,551.36          |
|  | Invoice    |        | Date             | Description                            |                        | Amount             |
|  | 13-08-31   |        | 08/22/2013       | Sep 2013 health & dental premiums      |                        | 83,551.36          |
| Clearing Accounts Payable Totals:                |            |        |                  | Transactions: 1                        |                        | \$83,551.36        |
| EFTs:  |            | 1      |                  | \$83,551.36                            |                        |                    |

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

Bank Account: GMAT Grant - GMAT Grant

Batch Date: 08/22/2013

| Type   | Date       | Number     | Source           | Payee Name                             | EFT Bank/Account | Transaction Amount |
|--|------------|------------|------------------|--|------------------|--------------------|
| <b>Bank Account: GMAT Grant - GMAT Grant</b> |            |            |                  |  |                  |                    |
| Check  | 08/22/2013 | 10493      | Accounts Payable | Battle/Greater Metropolitan Auto Theft |                  | 4,201.96           |
|  | Invoice    |            | Date             | Description                            |                  | Amount             |
|  |            | 13-08-10   | 08/10/2013       | reimbursement                          |                  | 4,201.96           |
| Check  | 08/22/2013 | 10494      | Accounts Payable | City of Warrenville                    |                  | 13,176.00          |
|  | Invoice    |            | Date             | Description                            |                  | Amount             |
|  |            | 20130090   | 07/12/2013       | 2nd qtr salary reimbursement           |                  | 13,176.00          |
| Check  | 08/22/2013 | 10495      | Accounts Payable | IL Dept of Central Management Services |                  | 279.12             |
|  | Invoice    |            | Date             | Description                            |                  | Amount             |
|  |            | T13446405  | 07/22/2013       | 6/30/13 comm svcs                      |                  | 279.12             |
| Check  | 08/22/2013 | 10496      | Accounts Payable | Irvings Auto Care Center               |                  | 236.85             |
|  | Invoice    |            | Date             | Description                            |                  | Amount             |
|  |            | 2750       | 07/30/2013       | BATTLE/GMAT 03 GMC Sierra service      |                  | 236.85             |
| Check  | 08/22/2013 | 10497      | Accounts Payable | Krages Tire Center                     |                  | 1,144.06           |
|  | Invoice    |            | Date             | Description                            |                  | Amount             |
|  |            | 224510     | 08/09/2013       | 07 Escalade repair                     |                  | 1,144.06           |
| Check  | 08/22/2013 | 10498      | Accounts Payable | Merchants Automotive Group             |                  | 3,496.00           |
|  | Invoice    |            | Date             | Description                            |                  | Amount             |
|  |            | LW 0000755 | 11/30/2012       | LS007801 vehicle leases                |                  | 3,496.00           |
| Check  | 08/22/2013 | 10499      | Accounts Payable | Professional Auto Repair               |                  | 672.59             |
|  | Invoice    |            | Date             | Description                            |                  | Amount             |
|  |            | 3351       | 07/24/2013       | 07 Escalade repair                     |                  | 672.59             |
| Check  | 08/22/2013 | 10500      | Accounts Payable | Western Springs Police Department      |                  | 18,492.00          |
|  | Invoice    |            | Date             | Description                            |                  | Amount             |
|  |            | 13-06-30   | 08/22/2013       | 2nd qtr salary reimbursement           |                  | 18,492.00          |
| GMAT Grant GMAT Grant Totals:                |            |            |                  | Transactions: 8                        |                  | \$41,698.58        |
| Checks:                                      |            | 8          |                  |  |                  | \$41,698.58        |

Lemont, IL  
**Warrant list**

Bank Account: GMAT Project - GMAT Project  
 Batch Date: 08/22/2013

| Type   | Date        | Number | Source           | Payee Name                             | EFT Bank/Account | Transaction Amount |
|--|-------------|--------|------------------|--|------------------|--------------------|
| <b>Bank Account:</b> GMAT Project - GMAT Project |             |        |                  |  |                  |                    |
| Check  | 08/22/2013  | 15081  | Accounts Payable | Battle/Greater Metropolitan Auto Theft |                  | 109.99             |
|  | Invoice     |        | Date             | Description                            |                  | Amount             |
|  | 13-08-10(2) |        | 08/22/2013       | reimbursement                          |                  | 109.99             |
| Check  | 08/22/2013  | 15082  | Accounts Payable | Copart                                 |                  | 730.00             |
|  | Invoice     |        | Date             | Description                            |                  | Amount             |
|  | 17524863    |        | 07/15/2013       | 95 Honda Civic                         |                  | 61.50              |
|  | 14880623    |        | 07/22/2013       | 07 Cadillac Escalade                   |                  | 668.50             |
| Check  | 08/22/2013  | 15083  | Accounts Payable | Hatcher , Bessie                       |                  | 125.00             |
|  | Invoice     |        | Date             | Description                            |                  | Amount             |
|  | 13-08-06    |        | 08/06/2013       | Battle office cleaning                 |                  | 62.50              |
|  | 13-08-13    |        | 08/13/2013       | Battle office cleaning                 |                  | 62.50              |
| GMAT Project GMAT Project Totals:                |             |        |                  | Transactions: 3                        |                  | \$964.99           |
| Checks:  |             | 3      |                  | \$964.99                               |                  |                    |

# Village Board

## Agenda Memorandum

Item #

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To: Mayor & Village Board

From: George Schafer, Village Administrator

Subject: **An Ordinance Amending Ordinance 725 Establishing a Pay Plan and Schedule of Authorized Positions**

Date: August 21, 2013

### **BACKGROUND/HISTORY**

In conjunction with the workforce development goals of the recently approved Village Board strategic plan, Village staff recently went through a compensation and classification study. The goals of the study were to produce an updated Pay Plan and Schedule of Authorization Positions that is both internally equitable and externally comparable. The result of the study is the attached ordinance and pay plan. For implementation, any employee with a current rate of pay below the new recommended range for his/her position, the recommendation from the study was to increase the salary to the starting point of the new recommended range.

### **PROS/CONS/ALTERNATIVES (IF APPLICABLE)**

### **RECOMMENDATION**

Staff recommends approval of the ordinance

### **ATTACHMENTS (IF APPLICABLE)**

1. An Ordinance Amending Ordinance 725 Establishing a Pay Plan and Schedule of Authorized Positions

### **SPECIFIC VILLAGE BOARD ACTION REQUIRED**

Approval of the Attached Ordinance

**ORDINANCE \_\_\_\_\_**

**AN ORDINANCE AMENDING ORDINANCE 725  
ESTABLISHING A PAY PLAN  
AND SCHEDULE OF AUTHORIZED POSITIONS**

**WHEREAS**, the Village of Lemont adopted Ordinance 725 as amended, which established a pay plan and provided a schedule of authorized employment positions; and

**WHEREAS**, it is necessary to amend the Ordinance to reflect the proposed organizational changes; and

**WHEREAS**, this amendment shall be made part of the employee Personnel Manual adopted by Resolution 210.

**NOW, THEREFORE, BE IT ORDAINED** by the President and Board of Trustees of the Village of Lemont, Cook, Will, and DuPage Counties, Illinois, that the Schedule of Authorized Positions and Pay Ranges is hereby amended as shown in Exhibit A.

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS ON THIS 26th day of August, 2013.**

**AYES      NAYS      PASSED      ABSENT**

Ron Stapleton  
Debby Blatzer  
Paul Chialdikas  
Rick Sniegowski  
Cliff Miklos  
Jeanette Virgilio

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

Approved by me this 26th day of August, 2013.

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

Attest:

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

**FY 2014 SCHEDULE OF AUTHORIZED POSITIONS AND PAY RANGES**

| POSITION                                   | FY14 SALARY RANGE  |                | AUTHORIZED STRENGTH |
|--|--------------------|----------------|---------------------|
|  | <i>Minimum</i>     | <i>Maximum</i> |                     |
| <b>ADMINISTRATION</b>                      |                    |                |                     |
| Village Administrator                      | Per Contract       |                | 1                   |
| Assistant Village Administrator            | 80,974             | 109,315        | 0                   |
| Human Resources Generalist                 | 63,009             | 85,063         | 1                   |
| Executive Assistant                        | 44,677             | 62,547         | 1                   |
|  |                    |                | <b>3</b>            |
| <b>POLICE</b>                              |                    |                |                     |
| Police Chief                               | 93,141             | 125,740        | 1                   |
| Police Commander                           | 80,974             | 109,315        | 2                   |
| Police Sergeant                            | Per Union Contract |                | 6                   |
| Patrol Officer                             | Per Union Contract |                | 18                  |
| Community Service Officer                  | 39,890             | 55,846         | 2                   |
| Police Office Manager                      | 51,400             | 71,960         | 1                   |
| Police Records Coordinator                 | 44,677             | 62,547         | 1                   |
| Police Records Specialist                  | 44,677             | 62,547         | 1                   |
|  |                    |                | <b>32</b>           |
| <b>PUBLIC WORKS</b>                        |                    |                |                     |
| Public Works Director                      | 86,845             | 117,240        | 1                   |
| Water & Sewer Division Manager             | 72,477             | 97,844         | 1                   |
| Operations Division Manager                | 72,477             | 97,844         | 1                   |
| Fleet Manager                              | 53,970             | 75,558         | 1                   |
| Mechanic                                   | 50,038             | 70,053         | 1                   |
| Water Supervisor                           | 53,970             | 75,558         | 1                   |
| Crew Leader                                | 53,970             | 75,558         | 2                   |
| Maintenance Worker I                       | 39,890             | 55,846         | 0                   |
| Maintenance Worker II                      | 44,677             | 62,547         | 9                   |
| Water Operator                             | 50,038             | 70,053         | 1                   |
| Utility Billing Coordinator                | 44,677             | 62,547         | 1                   |
| Administrative Assistant                   | 39,890             | 55,846         | 1                   |
|  |                    |                | <b>29</b>           |
| <b>BUILDING DEPARTMENT</b>                 |                    |                |                     |
| Building Commissioner                      | 72,477             | 97,844         | 1                   |
| Administrative Assistant                   | 39,890             | 55,846         | 2                   |
| Chief Building Inspector                   | 53,970             | 75,558         | 1                   |
| Code Enforcement Officer                   | 44,677             | 62,547         | 1                   |
|  |                    |                | <b>5</b>            |
| <b>Planning &amp; Economic Development</b> |                    |                |                     |
| Planning & Economic Development Director   | 80,974             | 109,315        | 1                   |
| Planner                                    | 53,970             | 75,558         | 1                   |
| Marketing Coordinator                      | 44,677             | 62,547         | 1                   |
|  |                    |                | <b>3</b>            |
| <b>FINANCE</b>                             |                    |                |                     |
| Finance Director                           | 93,141             | 125,740        | 1                   |
| Village Treasurer                          | 63,009             | 85,063         | 1                   |
|  |                    |                | <b>2</b>            |

**FY 2014 SCHEDULE OF AUTHORIZED POSITIONS AND PAY RANGES**

| PART-TIME POSITION           | FY14 SALARY RANGE |                | AUTHORIZED STRENGTH |
|------------------------------|-------------------|----------------|---------------------|
|                              | <i>Minimum</i>    | <i>Maximum</i> |                     |
| <b>ADMINISTRATION</b>        |                   |                |                     |
| Administrative Intern        | \$ 11.21          | \$ 15.00       | 0                   |
|                              |                   |                | <b>0</b>            |
| <b>POLICE DEPARTMENT</b>     |                   |                |                     |
| Police Officers              | \$ 18.00          | \$ 25.00       | 6                   |
| Accreditation Manager        | \$ 25.95          | \$ 36.33       | 1                   |
| Crime Prevention Officer     | \$ 15.00          | \$ 19.00       | 1                   |
| Crossing Guards              | \$ 11.84          | \$ 14.37       | 6                   |
| Cadets                       | \$ 8.25           | \$ 10.32       | 11                  |
| Records Clerk                | \$ 17.12          | \$ 23.97       | 1                   |
| Traffic Safety Officers      | \$ 10.25          |                | 19                  |
| Evidence Custodian           | \$ 21.48          | \$ 30.07       | 1                   |
|                              |                   |                | <b>46</b>           |
| <b>PUBLIC WORKS</b>          |                   |                |                     |
| Meter Reader                 | \$ 12.89          | \$ 19.19       | 1                   |
| Summer Maintenance Workers   | \$ 10.00          | \$ 12.00       | 7                   |
|                              |                   |                | <b>8</b>            |
| <b>BUILDING DEPARTMENT</b>   |                   |                |                     |
| Plumbing Inspectors**        | \$ 32.50          |                | 3                   |
| Electrical Inspectors**      | \$ 32.50          |                | 2                   |
|                              |                   |                | <b>5</b>            |
| <b>COMMUNITY DEVELOPMENT</b> |                   |                |                     |
| Planning Intern              | \$ 11.21          | \$ 15.00       | 0                   |
|                              |                   |                | <b>0</b>            |
| <b>FINANCE</b>               |                   |                |                     |
| Account Assistant            | \$ 21.48          | \$ 30.07       | 1                   |
| Clerk                        | \$ 17.12          | \$ 23.97       | 2                   |
|                              |                   |                | <b>3</b>            |
| ** Per Inspection            |                   |                |                     |



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 Reaves #58-13  
Village Board of Trustees

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

SUBJECT: Case 13-06 - St. Patrick Parking Lot Special Use

DATE: August 22, 2013

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### **SUMMARY**

St. Patrick Church, contract purchaser of the subject property, has requested a special use for a parking lot in a residential zoning district. The subject property is at 217 Cass in the R-4A zoning district and within the Lemont Historic District. This application follows recent approval by Village Board to grant a Certificate of Appropriateness to demolish existing single-family home and garage on site. The parking lot would serve the needs of the parish. The Planning & Zoning Commission and staff recommend approval with conditions. The Committee of the Whole reviewed the application at its August 19, 2013 meeting and concurred with the recommendation of staff and the PZC.

### **BOARD ACTION**

Vote on the attached ordinance.

### **ATTACHMENTS**

1. An Ordinance Granting a Special Use to Allow a 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, at 217 Cass Avenue, in Lemont, IL.



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

**AN ORDINANCE GRANTING A SPECIAL USE TO ALLOW A 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, AT 217 CASS AVENUE, IN  
LEMONT, IL**

**(St Pat's Parking Lot)**

**Adopted by the President  
and Board of Trustees  
of the Village of Lemont  
This 26th Day of August, 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 26th day of  
August, 2013.**

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

**AN ORDINANCE GRANTING A SPECIAL USE TO ALLOW A 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, AT 217 CASS AVENUE, IN LEMONT, IL**

**(St Pat's Parking Lot)**

**WHEREAS**, St. Patrick Parish, on behalf of the Catholic Church Archdiocese of Chicago, herein after referred to as "the Petitioner," is the contract purchaser of property at 217 Cass Avenue in Lemont (22-20-315-012), hereinafter referred to as "the subject property," legally described and depicted in Exhibit A; and

**WHEREAS**, the Petitioner is seeking a special use for a 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 provided for in the Lemont Unified Development Ordinance §17.06.020; and

**WHEREAS**, the Planning and Zoning Commission of the Village of Lemont, Illinois conducted a Public Hearing on July 17, 2013 and voted 7-0 to recommend approval of the requested special use; and

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

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

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

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

**SECTION 2: Special Use.** A special use is granted to allow a 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, on the subject property.

**SECTION 3: Conditions.** The special use is contingent upon the following conditions:

1. The parking lot's required 385 sf of interior parking lot landscaping shall be placed at the south end of the parking lot, on the exterior of the lot, rather than dispersed throughout the parking lot.
2. All required shrubs along the south and west property lines shall be large shrubs, as defined by Unified Development Ordinance §17.20.040.G.

**SECTION 4:** 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 5:** That this Ordinance shall be in full force and effect from and after its passage, approval and publication provided by law.

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, DUPAGE AND WILL,  
ILLINOIS, ON THIS 26<sup>th</sup> DAY OF AUGUST, 2013.**

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

Approved by me this 26<sup>th</sup> day of August, 2013

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**BRIAN K. REAVES, Village President**

**Attest:**

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**CHARLENE M. SMOLLEN, Village Clerk**

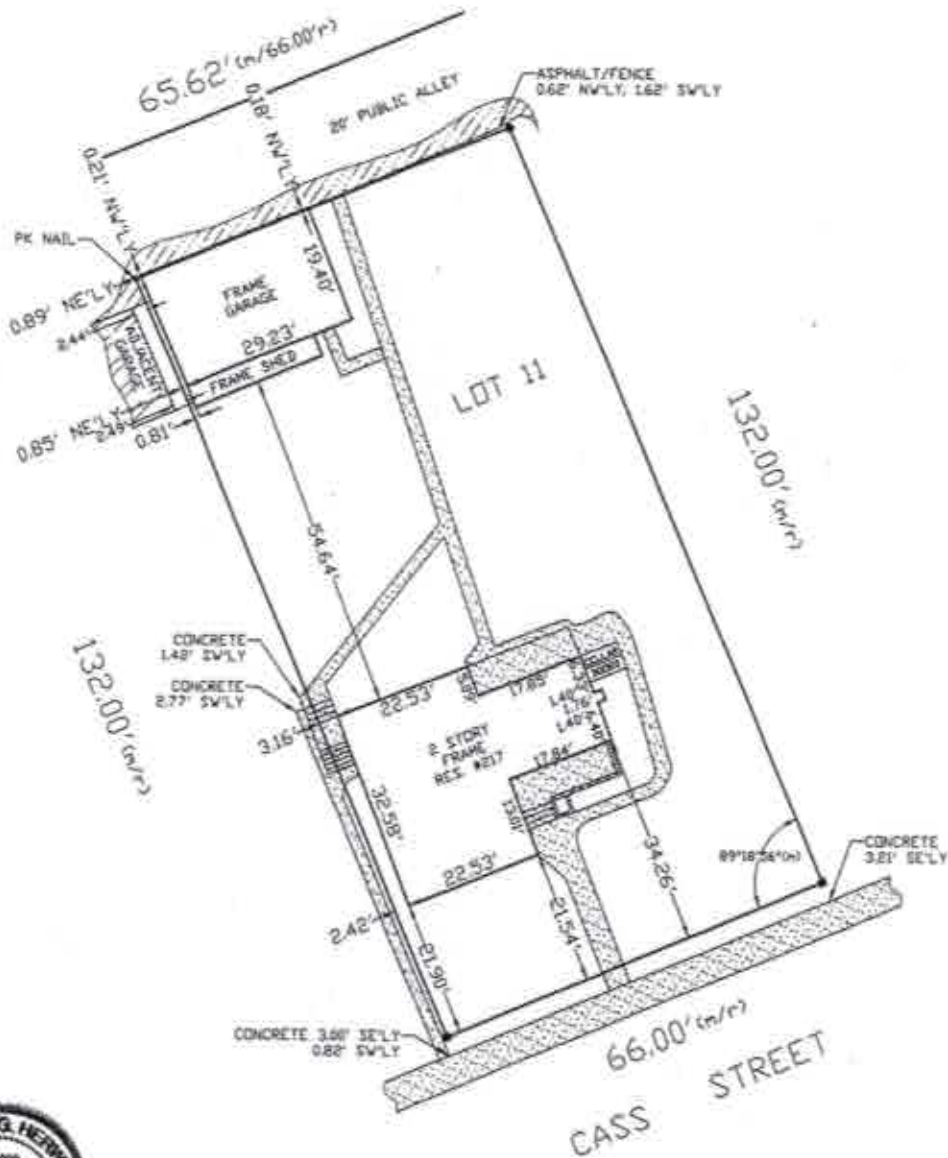
# Exhibit A

## Associated Surveying Group, LLC

Illinois Prof. Design Firm No. 164-004973  
 P.O. Box 810 Bolingbrook, IL 60440  
 PH: 630-759-0205 FAX: 630-759-9291

### PLAT OF SURVEY

LOT ELEVEN (11) IN BLOCK EIGHT (8) IN THE VILLAGE OF LEMONT IN THE SOUTH FRACTIONAL HALF OF SECTION TWENTY (20), TOWNSHIP THIRTY SEVEN (37) NORTH, RANGE ELEVEN (11), EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.



State of Illinois }  
 County of Will } SS

I, Michael G. Herwy, an Illinois Professional Land Surveyor, do hereby certify that "This professional service conforms to the current Illinois minimum standards for a boundary survey", and that the Plat hereon drawn is a correct representation of said survey.

Dated, this 11<sup>th</sup> day of DECEMBER, A.D., 2012, at Bolingbrook, Illinois.

FIELDWORK DATE: NOVEMBER 2, 2012

*Michael G. Herwy*  
 Illinois Professional Land Surveyor No. 89-002900  
 License Expires: November 30, 2014

CLIENT: WEND

JOB NO.: 72333-12

NOTES:  
 1. COMPARE THE LEGAL DESCRIPTION ON THIS PLAT WITH YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE. ALSO, COMPARE ALL FIELD MEASURED LOT CORNERS & BUILDING TIES WITH THIS PLAT BEFORE CONSTRUCTION AND REPORT ANY DIFFERENCE AT ONCE.  
 2. BUILDING LINES AND EASEMENTS ARE SHOWN ONLY WHERE THEY ARE SO DEPICTED ON THE RECORDED SUBDIVISION PLAT. REFER TO YOUR DEED, ABSTRACT, OR CERTIFICATE OF TITLE FOR ADDITIONAL DIMENSIONS.  
 3. MEASURED LOT DIMENSIONS ARE SHOWN ONLY WHEN THEY DIFFER FROM RECORD DIMENSIONS BY 1/8 INCH OR MORE.  
 4. CURVED LINES DENOTED WITH ARC LENGTHS UNLESS OTHERWISE NOTED. ALSO, ALL ARCS ARE TANGENT UNLESS OTHERWISE NOTED.

**LEGEND:**

|  |                  |  |                       |
|--|------------------|--|-----------------------|
|  | ASPHALT          |  | BRICK                 |
|  | WALL             |  | CONCRETE              |
|  | WOOD / PVC       |  | ENCLOSED COVERED      |
|  | SET              |  | IRON PIPE             |
|  | IRON PIPE        |  | CROSS                 |
|  | PIPE             |  | RESARROD              |
|  | PIPE             |  | NOTCH                 |
|  | CHAIN LINK FENCE |  | WOOD FENCE            |
|  | WOOD FENCE       |  | ALL OTHER FENCE TYPES |

**ABBREVIATIONS:**

|   |                  |
|---|------------------|
| A = ARC LENGTH                                | NELY = NORTHERLY |
| R = RADIUS                                    | SELY = SOUTHERLY |
| CH = CHORD LENGTH                             | SELY = SOUTHERLY |
| (V) = RECORD VALUE                            | WLY = WESTERLY   |
| (M) = MEASURED VALUE                          | TYP = TYPICAL    |
| S.S.L. = BUILDING SETBACK LINE                |                  |
| P.U.E. = PUBLIC UTILITY EASEMENT              |                  |
| P.U.D.E. = PUBLIC UTILITY & DRAINAGE EASEMENT |                  |

## **EXHIBIT B**

### **FINDINGS OF FACT:**

1. The special use is deemed necessary for the public convenience because the existing parking on the church property, surrounding on-street parking, and nearby off-street parking facilities are fully utilized, yet parking demand still exceeds available supply.
2. The special use shall not create excessive demands on Village service or impair the ability of the Village to maintain the peace and provide adequate protection for its citizens.
3. The special use will not cause substantial injury to the value of other property in the neighborhood in which it is located because the parking lot will only accommodate a maximum of 24 cars; the lot will only be used for church functions, which are primarily during the weekend daytime hours; and the required landscaping will mitigate the visual impact of the parking lot to nearby properties.



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 Reaves #59-13  
Village Board of Trustees

FROM: Martha M. Glas, Village Planner

THRU Charity Jones, Planning & Economic Development Director

SUBJECT: Case 13-07, Westway Coach, Inc. School Bus Terminal Special Use

DATE: August 22, 2013

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**SUMMARY**

Westway Coach Inc., a wholly owned subsidiary of Cook-Illinois and prospective lessee of the subject property, has requested a special use for a school bus terminal and repair facility in an M-3 zoning district. The subject property is located at 11295 Lemont Road. Staff and the Planning & Zoning Commission recommend approval with conditions. The Committee of the Whole reviewed the application at its August 19, 2013 meeting and concurred with the recommendation of staff and the PZC.

**BOARD ACTION**

Vote on the attached ordinance.

**ATTACHMENTS**

An Ordinance Granting A Special Use For A Container Storage Yard To Be Used As A School Bus Terminal And Minor Repair Facility, At 11295 Lemont Rd., In Lemont, IL.

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

**AN ORDINANCE GRANTING A SPECIAL USE FOR A CONTAINER STORAGE YARD  
TO BE USED AS A SCHOOL BUS TERMINAL AND MINOR REPAIR FACILITY AT  
11295 LEMONT ROAD, IN LEMONT, IL**

**(Westway Coach, Inc. School Bus Terminal)**

**Adopted by the President  
and Board of Trustees  
of the Village of Lemont  
This 26<sup>th</sup> Day of August, 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 26th day of  
August, 2013.**

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

**AN ORDINANCE GRANTING A SPECIAL USE FOR A CONTAINER STORAGE YARD  
TO BE USED AS A SCHOOL BUS TERMINAL AND MINOR REPAIR FACILITY AT  
11295 LEMONT ROAD, IN LEMONT, IL**

**(Westway Coach Inc. School Bus Terminal)**

**WHEREAS**, Westway Coach, Inc., herein after referred to as “the Petitioner,” is the lessee of property at 11295 Lemont Rd in Lemont (22-20-100-013), hereinafter referred to as "the subject property," legally described and depicted in Exhibit A; and

**WHEREAS**, the Petitioner is seeking a special use for a container storage yard to be used as a school bus terminal and minor repair facility, as provided for in the Lemont Unified Development Ordinance (“UDO”) §17.06.020; and

**WHEREAS**, the Planning and Zoning Commission of the Village of Lemont, Illinois conducted a Public Hearing on July 17, 2013 and voted 7-0 to recommend approval of the requested special use; and

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

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

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

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

**SECTION 2: Special Use.** A special use is granted for a container storage yard to be used as a school bus terminal and minor repair facility.

**SECTION 3: Conditions.** The special use is contingent upon the following conditions:

1. The special use is granted only to Westway Coach Inc., its parent company, or another wholly owned subsidiary of its parent company Cook-Illinois; and



2. The special use is granted solely for the operation of a school bus terminal and minor repair facility; and
3. The applicant shall provide landscaping between the west property line along Lemont Road and the existing fence. Installation of landscaping shall comply with the general landscape standards found in §17.20.040 of the UDO and landscape plantings shall be consistent with the landscape plan titled “Front Planting” prepared by Wingreen Landscape, attached hereto and incorporated herein as Exhibit C with the following exception;
  - a. burning bushes shall be substituted for a permitted plant species according to Table F-2 in the UDO Appendix F.
4. The applicant shall install signage on the property at the driveway entrance cautioning bus drivers to be aware of pedestrians and cyclists that may be present along Lemont Road.

**SECTION 4:** 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 5:** That this Ordinance shall be in full force and effect from and after its passage, approval and publication provided by law.

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES  
OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, DUPAGE AND WILL,  
ILLINOIS, ON THIS 26<sup>th</sup> DAY OF AUGUST, 2013.**

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

**Approved by me this 26<sup>th</sup> day of August, 2013**

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**BRIAN K. REAVES, Village President**

**Attest:**

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**CHARLENE M. SMOLLEN, Village Clerk**

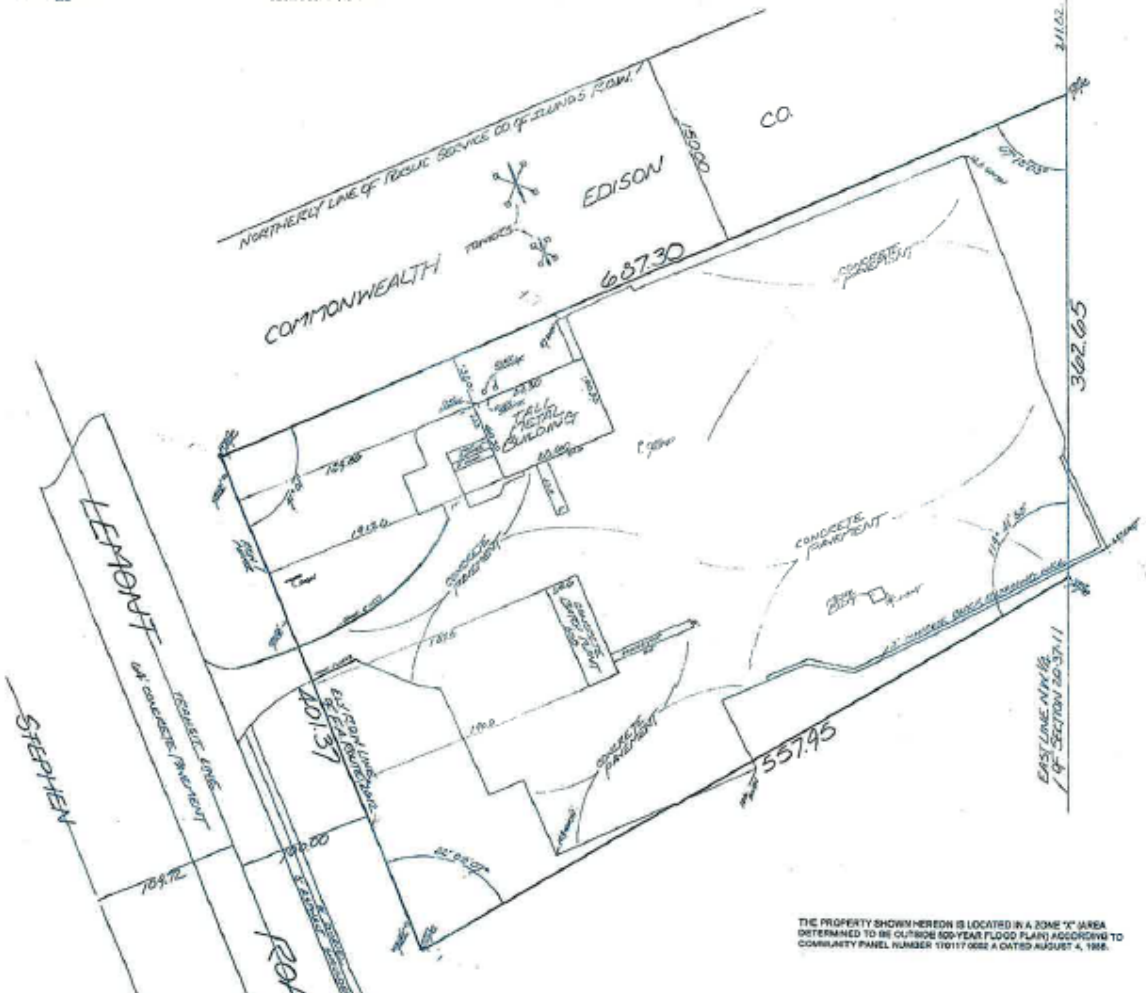
**EXHIBIT A**

**PLAT OF SURVEY**



THAT PART OF THE NORTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTH OF A LINE DRAWN FROM THE SOUTHWEST CORNER OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4 TO A POINT ON THE EAST LINE OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4, 784.81 FEET NORTH OF THE SOUTHWEST CORNER OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4 DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHWEST CORNER OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4; THENCE NORTHEASTERLY ALONG THE ABOVE MENTIONED LINE, 784.16 FEET TO THE CENTER LINE OF STEPHEN STREET; THENCE CONTINUING NORTHEASTERLY ALONG THE LAST MENTIONED LINE, 211.14 FEET TO THE EASTERLY RIGHT-OF-WAY LINE OF PROPOSED P.A.U.S. ROUTE NUMBER 2812; THENCE SOUTH TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG THE LAST MENTIONED LINE, 527.88 FEET TO A POINT ON THE EAST LINE OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4, 784.43 FEET NORTH OF THE SOUTHWEST CORNER THEREOF; THENCE NORTHEASTERLY TO THE EAST LINE OF SAID NORTHEAST 1/4 OF THE NORTHWEST 1/4, 320.65 FEET TO THE SOUTHERLY LINE OF THE PUBLIC SERVICE COMPANY RIGHT-OF-WAY; THENCE SOUTHWESTERLY ALONG THE SOUTHERLY LINE OF SAID RIGHT-OF-WAY, 687.33 FEET TO THE AFORESAID EASTERLY RIGHT-OF-WAY LINE OF P.A.U.S. ROUTE NUMBER 2812; THENCE SOUTHWESTERLY ALONG A LINE FORMING AN ANGLE OF 81° 51' MEASURED FROM NORTHEAST TO SOUTHWEST, A DISTANCE OF 401.31 FEET TO THE POINT OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

STONELAKE SURVEY CO., LTD.  
REGISTERED LAND SURVEYORS  
11659 S. MAYFIELD AVENUE  
WORTH ILLINOIS 60482  
PHONE 708-388-1010



THE PROPERTY SHOWN HEREON IS LOCATED IN A ZONE "X" AREA DETERMINED TO BE OUTSIDE 500-YEAR FLOOD PLAIN ACCORDING TO COMMUNITY PANEL NUMBER 110117082 DATED AUGUST 4, 1986.

AREA OF PROPERTY  
= 5.183 ACRES  
PIN 22-20-100-013

STATE OF ILLINOIS  
COUNTY OF COOK

TO: JOZINA BROS. (INC.)  
(FOR TITLE INSURANCE COMPANY)  
DRAWN ENTIRELY BY REAL ESTATE, LIMITED PARTNERSHIP  
THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE (1) IN ACCORDANCE WITH MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/ACSM LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND ACSM IN 1982, AND INCLUDES ITEMS 1.5, 1.7, 2.0, 2.1, 2.2 OF TABLE A THEREOF, AND (2) PURSUANT TO THE ACCURACY STANDARDS AS ADOPTED BY ALTA AND ACSM AND IN EFFECT ON THE DATE OF THIS CERTIFICATE OF AN URBAN SURVEY.

ADDRESS: 11295 LEMONT ROAD  
SURVEYED FOR: ORINCA DESCHER, INC.  
ORDERED BY: RICHARD VAN KATKOR  
ORDER NO: 6057-2

BOOK 36 PAGE 57  
NO MEASUREMENTS ARE TO BE ASSUMED BY SCALING

DATE: 2/1/97  
BY: [Signature]  
REGISTERED LAND SURVEYOR  
"WORK DONE IN ACCORDANCE WITH TITLE INSURANCE COMPANY'S COMMITMENT NO. 2005 0080908 DATED NOVEMBER 5, 1997."



## **EXHIBIT B**

### **FINDINGS OF FACT:**

1. The special use is so designed, located, and proposed to be operated that the public health, safety, and welfare will be protected, because no large quantities of combustible materials are proposed for storage, repairs will be limited to minor repairs on windows and seats, well and septic are suitable for the use, and floodplain regulations will ensure protection, should any future site development be proposed.
2. The special use shall not create excessive demands on Village service or impair the ability of the Village to maintain the peace and provide adequate protection for its citizens. The requirement for providing additional landscaping will provide some screening and will increase aesthetics for citizens. Additionally, signage at the driveway entrance will caution drivers of the presence of pedestrians and cyclists.
3. There are no proposed changes to the physical conditions of the site. The proposed special use operation is less intensive than other uses permitted by right in an M-3 zoning district. The use is compatible with surrounding industrial uses. Therefore, the special use will not cause substantial injury to the value of other property located in the near vicinity.



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

**AN ORDINANCE AUTHORIZING SALE AND DISPOSAL OF SURPLUS  
VILLAGE PROPERTY**

**ADOPTED BY THE  
PRESIDENT AND THE BOARD OF TRUSTEES  
OF THE VILLAGE OF LEMONT  
THIS 26th DAY OF AUGUST, 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 26th day of August, 2013.

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

**AN ORDINANCE AUTHORIZING SALE AND DISPOSAL OF SURPLUS VILLAGE PROPERTY**

**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**, the Village has determined according to State Statute that there exists certain personal property owned by the Village that is no longer necessary or useful to the Village and is hereby declared to be surplus property;

**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:** That pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4 (the “Code”), the President and Board of Trustees find the following property to be no longer necessary or useful to the Village and is hereby declared surplus property:

- 2008 Ford Crown Vic Police, VIN 2FAHP71V78X101749
- 2008 Ford Crown Vic Police, VIN 2FAHP71V38X101747
- 2008 Ford Crown Vic Police, VIN 2FAHP71V58X101748
- 2006 Dodge Charger SE/SXT, VIN 2B3KA43G36H486542
- 2006 Dodge Charger SE/SXT, VIN 2B3KA43GX6H486540
- 2004 Dodge Intrepid SE, VIN 2B3HD46V84H652708
- 2004 Dodge 4 Door, VIN 1B3EL46X04N211251
- 2005 Nissan Altima S/SL, VIN 1N4AL11D45C180954
- 2003 Nissan Pathfinder, VIN JN8DR09Y73W802907

**SECTION 3:** That pursuant to the authority of the Code, the President and Board of Trustees hereby authorize and direct the Village Administrator or his designee to dispose of said

surplus property in any manner he sees fit which may include sale of the above property by Public Auction, or any other lawful means.

**SECTION 4:** That the Village Clerk of the Village is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

**SECTION 5:** This Ordinance shall be in full force and effect from and after its passage, approval and publication 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 26th day of August, 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**



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

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

**subject:** **First Street Widening & Resurfacing  
Schultz Street to McCarthy Road, and North of Berkley Lane**

**date:** August 20, 2013

**BACKGROUND/HISTORY**

Two (2) bids were received on August 20, 2013 @ 10:30 am for the First Street Widening and Resurfacing project, which work consists of earth excavation; HMA surface and binder courses; aggregate shoulders; and all appurtenant construction. The low bidder was Crowley-Sheppard Asphalt, Inc., which bid was in the amount of \$185,813.50. The bid was \$37,686.50 (25.44%) above the Engineer's Estimate of \$148,127.00, apparently due to the expected multiple mobilization expected by the contractor, caused by the utility relocation work.

**RECOMMENDATION**

Award of the First Street Widening and Resurfacing project to Crowley-Sheppard Asphalt, Inc., based on their bid amount \$185,813.50, will allow the project to get completed concurrent with the utility pole relocation.

**ATTACHMENTS**

- Resolution Authorizing Award of Contract
- Letter of Award Recommendation; and
- Bid Tabulation listing the bid received, including company name, address and amount of bid.

**VILLAGE BOARD ACTION REQUIRED**

Approval of Resolution awarding the contract to Crowley-Sheppard Asphalt, Inc.

RESOLUTION \_\_\_\_\_

**RESOLUTION AUTHORIZING AWARD OF CONTRACT**

**FIRST STREET WIDENING & RESURFACING  
SCHULTZ STREET TO McCARTHY ROAD**

**WHEREAS**, the Village of Lemont requires that the First Street Widening and Resurfacing project be completed; and

**WHEREAS**, the Village seeks to utilize the construction firm of Crowley-Sheppard Asphalt, Inc. for such work; and

**WHEREAS**, Crowley-Sheppard Asphalt, Inc. submitted a low bid for such work in the amount of \$185,813.50.

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees that the Contract with Crowley-Sheppard Asphalt, 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 26<sup>th</sup> day of August, 2013.**

AYES

NAYS

PASSED

ABSENT

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

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

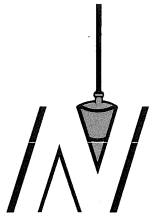
Approved by me this 26<sup>th</sup> day of August, 2013.

**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

August 20, 2013

Mr. George Schafer  
Administrator  
Village of Lemont  
418 Main Street  
Lemont, Illinois 60439

Re: **First Street Widening & Resurfacing  
Schultz Street to McCarthy Road**

Dear George:

Listed below and on the attached "Bid Tabulation", please find the results of the August 20, 2013 bid opening for the above-captioned project. Two (2) bids were received and tabulated, with no errors being found. A summary is as follows:

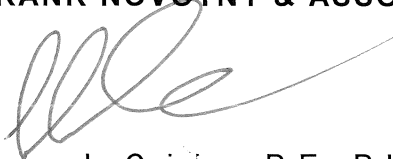
|   |                      |
|---|----------------------|
| <b>Crowley-Sheppard Asphalt, Inc.</b> ..... | <b>\$ 185,813.50</b> |
| Brothers Asphalt, Inc. ....                 | 238,205.00           |
| Engineer's Estimate .....                   | \$ 148,127.00        |

The low bid submitted by Crowley-Sheppard Asphalt, Inc., in the amount of \$185,813.50, is \$37,686.50 (25.44%) above the Engineer's Estimate of \$148,127.00. Crowley-Sheppard Asphalt, Inc. has satisfactorily performed this type of work in the Village previously. We, therefore, recommend that the Contract be awarded to Crowley-Sheppard Asphalt, Inc., 6525 West 99<sup>th</sup> Street, Chicago Ridge, IL 60415 in the amount of \$185,813.50.

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.  
File No. 13073

13073 Bid Tab Letter.doc

OWNER: Village of Lemont  
 PROJECT DESCRIPTION: First Street Widening and Resurfacing  
 Schultz Street to McCarthy Road  
 BID OPENING: August 20, 2013 @ 10:30 am

PROJECT NO : 13073

|                               |  |       |          | Engineers Estimate |                   | Crowley-Sheppard Asphalt<br>6526 West 99th Street<br>Chicago Ridge, IL 60415<br>5% Bid Bond |                   | Brothers Asphalt, Inc.<br>315 South Stewart Ave.<br>Addison, IL 60101<br>5% Bid Bond |                   |            |        |            |        |
|-------------------------------|--|-------|----------|--------------------|-------------------|---|-------------------|--|-------------------|------------|--------|------------|--------|
| Item No                       | Description  | Unit  | Quantity | Unit Price         | Amount            | Unit Price  | Amount            | Unit Price   | Amount            | Unit Price | Amount | Unit Price | Amount |
| 1                             | Earth Excavation   | CU YD | 290      | 50.00              | 14,500.00         | 65.00   | 18,850.00         | 40.00  | 11,600.00         |            |        |            |        |
| 2                             | Bituminous Material (Prime Coat)   | TON   | 2        | 500.00             | 1,000.00          | 550.00  | 1,100.00          | 200.00   | 400.00            |            |        |            |        |
| 3                             | Aggregate (Prime Coat)   | TON   | 5        | 50.00              | 250.00            | 1.00  | 5.00              | 20.00  | 100.00            |            |        |            |        |
| 4                             | Subbase Granular Material, Type B, 4"  | SQ YD | 640      | 4.00               | 2,560.00          | 13.00   | 8,320.00          | 6.00   | 3,840.00          |            |        |            |        |
| 5                             | Geotechnical Fabric for Granular Stabilization                                 | SQ YD | 700      | 3.00               | 2,100.00          | 1.25  | 875.00            | 4.00   | 2,800.00          |            |        |            |        |
| 6                             | Hot Mix Asphalt Base Course Widening, 6"                                       | SQ YD | 520      | 40.00              | 20,800.00         | 45.00   | 23,400.00         | 100.00   | 52,000.00         |            |        |            |        |
| 7                             | Hot-Mix Asphalt Base Course, 6"  | SQ YD | 120      | 40.00              | 4,800.00          | 45.00   | 5,400.00          | 70.00  | 8,400.00          |            |        |            |        |
| 8                             | Hot-Mix Asphalt Surface Course, Mix "D", N50, 1-1/2"                           | TON   | 240      | 85.00              | 20,400.00         | 100.00  | 24,000.00         | 100.00   | 24,000.00         |            |        |            |        |
| 9                             | Hot-Mix Asphalt Surface Removal - Butt Joint                                   | SQ YD | 43       | 20.00              | 860.00            | 15.00   | 645.00            | 10.00  | 430.00            |            |        |            |        |
| 10                            | Leveling Binder (Machine Method), N50  | TON   | 130      | 90.00              | 11,700.00         | 100.00  | 13,000.00         | 110.00   | 14,300.00         |            |        |            |        |
| 11                            | Incidental Hot-Mix Asphalt Surfacing (for Driveways), Mix "D" 2-1/4" (Average) | TON   | 30       | 150.00             | 4,500.00          | 165.00  | 4,950.00          | 110.00   | 3,300.00          |            |        |            |        |
| 12                            | Aggregate Shoulders, Type B, 6"  | SQ YD | 280      | 12.00              | 3,360.00          | 15.00   | 4,200.00          | 8.00   | 2,240.00          |            |        |            |        |
| 13                            | Aggregated Shoulders, Type B, 2" (Average)                                     | SQ YD | 280      | 4.00               | 1,120.00          | 7.00  | 1,960.00          | 4.00   | 1,120.00          |            |        |            |        |
| 14                            | Hot-Mix Asphalt Surface Removal, 3"  | SQ YD | 170      | 5.00               | 850.00            | 15.00   | 2,550.00          | 8.00   | 1,360.00          |            |        |            |        |
| 15                            | Driveway Pavement Removal  | SQ YD | 130      | 15.00              | 1,950.00          | 6.00  | 780.00            | 10.00  | 1,300.00          |            |        |            |        |
| 16                            | Portland Cement Concrete Driveway Pavement, 7"                                 | SQ YD | 50       | 60.00              | 3,000.00          | 52.00   | 2,600.00          | 55.00  | 2,750.00          |            |        |            |        |
| 17                            | Portland Cement Concrete Driveway Pavement, Stamped, 7"                        | SQ YD | 27       | 80.00              | 2,160.00          | 121.00  | 3,267.00          | 100.00   | 2,700.00          |            |        |            |        |
| 18                            | Concrete Driveway Pavement Removal   | SQ YD | 77       | 12.00              | 924.00            | 20.00   | 1,540.00          | 10.00  | 770.00            |            |        |            |        |
| 19                            | Sidewalk Removal   | SQ FT | 15       | 3.00               | 45.00             | 20.00   | 300.00            | 3.00   | 45.00             |            |        |            |        |
| 20                            | Portland Cement Concrete Sidewalk, 5"  | SQ FT | 55       | 8.00               | 440.00            | 10.00   | 550.00            | 15.00  | 825.00            |            |        |            |        |
| 21                            | Combination Curb and Gutter Removal  | FOOT  | 21       | 8.00               | 168.00            | 20.00   | 420.00            | 10.00  | 210.00            |            |        |            |        |
| 22                            | Combination Concrete Curb and Gutter, Type M-4.12                              | FOOT  | 164      | 25.00              | 4,100.00          | 21.00   | 3,444.00          | 40.00  | 6,560.00          |            |        |            |        |
| 23                            | Protective Coat  | SQ YD | 145      | 2.00               | 290.00            | 0.50  | 72.50             | 3.00   | 435.00            |            |        |            |        |
| 24                            | Preparation of Base  | SQ YD | 640      | 2.00               | 1,280.00          | 4.50  | 2,880.00          | 3.00   | 1,920.00          |            |        |            |        |
| 25                            | Class "D" Patches, 6"  | SQ YD | 300      | 60.00              | 18,000.00         | 50.00   | 15,000.00         | 60.00  | 18,000.00         |            |        |            |        |
| 26                            | Porous Granular Embankment, Subgrade (PGES)                                    | CU YD | 100      | 50.00              | 5,000.00          | 90.00   | 9,000.00          | 40.00  | 4,000.00          |            |        |            |        |
| 27                            | Inlets to be Adjusted  | EACH  | 2        | 400.00             | 800.00            | 300.00  | 600.00            | 300.00   | 600.00            |            |        |            |        |
| 28                            | Manholes to be Adjusted  | EACH  | 4        | 400.00             | 1,600.00          | 350.00  | 1,400.00          | 400.00   | 1,600.00          |            |        |            |        |
| 29                            | Frames and Lids to be Adjusted (Special)                                       | EACH  | 1        | 400.00             | 400.00            | 1,025.00  | 1,025.00          | 500.00   | 500.00            |            |        |            |        |
| 30                            | Thermoplastic Pavement Marking - Line 6"                                       | FOOT  | 60       | 6.00               | 360.00            | 15.00   | 900.00            | 22.00  | 1,320.00          |            |        |            |        |
| 31                            | Thermoplastic Pavement Marking - Line 24"                                      | FOOT  | 26       | 40.00              | 1,040.00          | 65.00   | 1,690.00          | 100.00   | 2,600.00          |            |        |            |        |
| 32                            | Relocate Sign Panel Assembly - Type A  | EACH  | 2        | 200.00             | 400.00            | 100.00  | 200.00            | 200.00   | 400.00            |            |        |            |        |
| 33                            | Brick Mailboxes to be Removed and Reset  | EACH  | 1        | 500.00             | 500.00            | 1,000.00  | 1,000.00          | 1,000.00   | 1,000.00          |            |        |            |        |
| 34                            | Mailboxes to be Relocated  | EACH  | 9        | 150.00             | 1,350.00          | 220.00  | 1,980.00          | 100.00   | 900.00            |            |        |            |        |
| 35                            | Brick Paver Removal  | SQ YD | 190      | 10.00              | 1,900.00          | 17.00   | 3,230.00          | 200.00   | 38,000.00         |            |        |            |        |
| 36                            | Fence and Gate Removal   | FOOT  | 30       | 10.00              | 300.00            | 20.00   | 600.00            | 10.00  | 300.00            |            |        |            |        |
| 37                            | Grading and Shaping Ditches  | FOOT  | 200      | 10.00              | 2,000.00          | 15.00   | 3,000.00          | 15.00  | 3,000.00          |            |        |            |        |
| 38                            | Topsoil Furnish and Place, 4"  | CU YD | 78       | 40.00              | 3,120.00          | 60.00   | 4,680.00          | 110.00   | 8,580.00          |            |        |            |        |
| 39                            | Sodding  | SQ YD | 700      | 6.00               | 4,200.00          | 12.00   | 8,400.00          | 10.00  | 7,000.00          |            |        |            |        |
| <b>Sub-Totals:</b>            |  |       |          |                    | <b>144,127.00</b> |   | <b>177,813.50</b> |  | <b>231,205.00</b> |            |        |            |        |
| <b>Bid Error Corrections:</b> |  |       |          |                    |                   |   |                   |  |                   |            |        |            |        |
| <b>Corrected Totals ---</b>   |  |       |          |                    |                   |   |                   |  |                   |            |        |            |        |
| <b>Over / Under ----</b>      |  |       |          |                    |                   |   |                   |  |                   |            |        |            |        |
| <b>Percent ----</b>           |  |       |          |                    |                   |   |                   |  |                   |            |        |            |        |

TABULATION OF BIDS

OWNER: Village of Lemont  
 PROJECT DESCRIPTION: First Street Widening and Resurfacing  
 Schultz Street to McCarthy Road  
 BID OPENING: August 20, 2013 @ 10:30 am

PROJECT NO : 13073

|                               |   |       |          | Engineers Estimate |            | Crowley-Sheppard Asphalt<br>6526 West 99th Street<br>Chicago Ridge, IL 60415<br>5% Bid Bond |            | Brothers Asphalt, Inc.<br>315 South Stewart Ave.<br>Addison, IL 60101<br>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 |
| 40                            | Traffic Control and Protection, Standard 701501 | L SUM | 1        | 1,000.00           | 1,000.00   | 5,000.00  | 5,000.00   | 4,000.00   | 4,000.00 |            |        |            |        |            |        |
| 41                            | Insurance Provisions - Complete                 | L SUM | 1        | 3,000.00           | 3,000.00   | 3,000.00  | 3,000.00   | 3,000.00   | 3,000.00 |            |        |            |        |            |        |
| <b>Totals :</b>               |   |       |          |                    | 148,127.00 | 185,813.50  | 238,205.00 |  |          |            |        |            |        |            |        |
| <b>Bid Error Corrections:</b> |   |       |          |                    |            |   |            |  |          |            |        |            |        |            |        |
| <b>Corrected Totals ---</b>   |   |       |          |                    |            | 185,813.50  | 238,205.00 |  |          |            |        |            |        |            |        |
| <b>Over / Under ----</b>      |   |       |          |                    |            | 37,686.50   | 90,078.00  |  |          |            |        |            |        |            |        |
| <b>Percent ----</b>           |   |       |          |                    |            | 25.44%  | 60.81%     |  |          |            |        |            |        |            |        |

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

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

**subject:** **Canal Street Repaving  
Lemont Street to Stephen Street**

**date:** August 20, 2013

**BACKGROUND/HISTORY**

One (1) bid was received on August 20, 2013 @ 10:00 am for the Canal Street Repaving project, which work consists of HMA surface and binder courses; combination curb and gutter removal and replacement; unit paver removal and installation; and all appurtenant construction. The low bidder was Hoppy's Landscaping, Inc., which bid was in the amount of \$231,741.15. The bid was \$19,278.35 (9.07%) above the Engineer's Estimate of \$212,462.80.

**RECOMMENDATION**

Award of the Canal Street Repaving project to Hoppy's Landscaping, Inc., based on their bid amount \$231,741.15, will allow the project to proceed on schedule.

**ATTACHMENTS**

- Resolution Authorizing Award of Contract
- Letter of Award Recommendation; and
- Bid Tabulation listing the bid received, including company name, address and amount of bid.

**VILLAGE BOARD ACTION REQUIRED**

Approval of Resolution awarding the contract to Hoppy's Landscaping, Inc.

RESOLUTION

**RESOLUTION AUTHORIZING AWARD OF CONTRACT**

**CANAL STREET REPAVING:  
LEMONT STREET TO STEPHEN STREET**

**WHEREAS**, the Village of Lemont requires that the Canal Street Repaving project be completed;  
and

**WHEREAS**, the Village seeks to utilize the construction firm of Hoppy's Landscaping, Inc. for  
such work; and

**WHEREAS**, Hoppy's Landscaping, Inc. submitted a low bid for such work in the amount of  
\$231,741.15.

**NOW, THEREFORE, BE IT RESOLVED**, by the President and Board of Trustees that the Contract  
with Hoppy's Landscaping, 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 26<sup>th</sup> day of August, 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 26<sup>th</sup> day of August, 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

August 20, 2013

Mr. George Schafer  
Administrator  
Village of Lemont  
418 Main Street  
Lemont, Illinois 60439

Re: **Canal Street Repaving  
Lemont Street to Stephen Street**

Dear George:

Listed below and on the attached "Bid Tabulation", please find the results of the August 20, 2013 bid opening for the above-captioned project. One (1) bid was received and tabulated, with no errors being found. A summary is as follows:

|   |                      |
|---|----------------------|
| <b>Hoppy's Landscaping, Inc..</b> ..... | <b>\$ 231,741.15</b> |
| Engineer's Estimate .....               | \$ 212,462.80        |

The low bid submitted by Hoppy's Landscaping, Inc., in the amount of \$231,741.15, is \$19,278.35 (9.07%) above the Engineer's Estimate of \$212,462.80. Hoppy's Landscaping, Inc. has satisfactorily performed this type of work in the Village previously. We, therefore, recommend that the Contract be awarded to Hoppy's Landscaping, Inc., 15041 New Avenue, Lockport, IL 60441 in the amount of \$231,741.15.

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.  
File No. 13037

13037 Bid Tab Letter.doc



OWNER: Village of Lemont  
 PROJECT DESCRIPTION: Canal Street Repaving  
 Lemont Street to Stephen Street  
 BID OPENING: August 20, 2013 at 10:00 am

PROJECT NO : 13037

|                               |  |       |          | Engineers Estimate |                   | Hoppy's Landscaping, Inc.<br>15041 New Avenue<br>Lockport, IL 60441<br>10% 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, 2"                    | SQ YD | 1619     | 3.00               | 4,857.00          | 11.75   | 19,023.25         |            |        |            |        |            |        |
| 2                             | Hot-Mix Asphalt Surface Removal - Butt Joint           | SQ YD | 59       | 12.00              | 708.00            | 15.75   | 929.25            |            |        |            |        |            |        |
| 3                             | Hot-Mix Asphalt Surface Course, Mix "D", N50, 2"       | TON   | 188      | 85.00              | 15,980.00         | 120.75  | 22,701.00         |            |        |            |        |            |        |
| 4                             | Bituminous Materials (Prime Coat)                      | TON   | 1        | 500.00             | 500.00            | 1.00  | 1.00              |            |        |            |        |            |        |
| 5                             | Aggregate (Prime Coat)                                 | TON   | 5        | 30.00              | 150.00            | 2.50  | 12.50             |            |        |            |        |            |        |
| 6                             | Leveling Binder (Machine Method), N50                  | TON   | 180      | 90.00              | 16,200.00         | 63.00   | 11,340.00         |            |        |            |        |            |        |
| 7                             | Portland Cement Concrete Sidewalk 5 Inch               | SQ FT | 196      | 5.00               | 980.00            | 6.50  | 1,274.00          |            |        |            |        |            |        |
| 8                             | Combination Concrete Curb and Gutter Removal           | FOOT  | 926      | 8.00               | 7,408.00          | 4.50  | 4,167.00          |            |        |            |        |            |        |
| 9                             | Class D Patches, Type II, 11 Inch                      | SQ YD | 80       | 80.00              | 6,400.00          | 105.00  | 8,400.00          |            |        |            |        |            |        |
| 10                            | Detectable Warnings                                    | SQ FT | 60       | 40.00              | 2,400.00          | 30.50   | 1,830.00          |            |        |            |        |            |        |
| 11                            | Concrete Unit Pavers, Type A - Sand Set                | SQ FT | 1858     | 12.00              | 22,296.00         | 13.45   | 24,990.10         |            |        |            |        |            |        |
| 12                            | Concrete Unit Pavers, Type B - Sand Set                | SQ FT | 1282     | 12.00              | 15,384.00         | 13.45   | 17,242.90         |            |        |            |        |            |        |
| 13                            | Concrete Unit Pavers, Type C - Sand Set                | SQ FT | 2678     | 12.00              | 32,136.00         | 13.45   | 36,019.10         |            |        |            |        |            |        |
| 14                            | Concrete Unit Pavers, Type C - Hot-Mix Asphalt Set     | SQ FT | 342      | 12.00              | 4,104.00          | 20.75   | 7,096.50          |            |        |            |        |            |        |
| 15                            | Bedding Sand (Supplemental)                            | CU YD | 40       | 50.00              | 2,000.00          | 29.50   | 1,180.00          |            |        |            |        |            |        |
| 16                            | Unit Paver Removal                                     | SQ FT | 6011     | 3.00               | 18,033.00         | 2.35  | 14,125.85         |            |        |            |        |            |        |
| 17                            | Protective Coat  | SQ YD | 236      | 3.00               | 708.00            | 2.10  | 495.60            |            |        |            |        |            |        |
| 18                            | Area Reflective Crack Control Treatment                | SQ YD | 1678     | 3.00               | 5,034.00          | 2.80  | 4,698.40          |            |        |            |        |            |        |
| 19                            | Manholes to be Adjusted                                | EACH  | 1        | 450.00             | 450.00            | 450.00  | 450.00            |            |        |            |        |            |        |
| 20                            | Valve Boxes to be Adjusted                             | EACH  | 4        | 300.00             | 1,200.00          | 165.00  | 660.00            |            |        |            |        |            |        |
| 21                            | Inlets to be Adjusted                                  | EACH  | 10       | 450.00             | 4,500.00          | 245.00  | 2,450.00          |            |        |            |        |            |        |
| 22                            | Handholes to be Adjusted                               | EACH  | 1        | 700.00             | 700.00            | 750.00  | 750.00            |            |        |            |        |            |        |
| 23                            | Domestic Water Service Boxes to be Adjusted            | EACH  | 16       | 100.00             | 1,600.00          | 175.00  | 2,800.00          |            |        |            |        |            |        |
| 24                            | Concrete Driveway Pavement Removal                     | SQ YD | 15       | 15.00              | 225.00            | 18.90   | 283.50            |            |        |            |        |            |        |
| 25                            | P.C. Concrete Driveway Pavement (for Underlayment), 6" | SQ YD | 14       | 60.00              | 840.00            | 60.50   | 847.00            |            |        |            |        |            |        |
| 26                            | P.C. Concrete Driveway Pavement (for Underlayment), 9" | SQ YD | 30       | 80.00              | 2,400.00          | 60.50   | 1,815.00          |            |        |            |        |            |        |
| 27                            | Combination Concrete Curb and Gutter, Type B-6.12      | FOOT  | 926      | 22.00              | 20,372.00         | 23.20   | 21,483.20         |            |        |            |        |            |        |
| 28                            | Frames and Lids to be Adjusted (Special)               | EACH  | 10       | 550.00             | 5,500.00          | 345.00  | 3,450.00          |            |        |            |        |            |        |
| 29                            | Thermoplastic Pavement Marking - Line 4"               | FOOT  | 228      | 1.50               | 342.00            | 2.20  | 501.60            |            |        |            |        |            |        |
| 30                            | Thermoplastic Pavement Marking - Line 6"               | FOOT  | 266      | 1.80               | 478.80            | 3.30  | 877.80            |            |        |            |        |            |        |
| 31                            | Thermoplastic Pavement Marking - Line 8"               | FOOT  | 77       | 3.00               | 231.00            | 4.40  | 338.80            |            |        |            |        |            |        |
| 32                            | Thermoplastic Pavement Marking - Line 12"              | FOOT  | 51       | 6.00               | 306.00            | 6.60  | 336.60            |            |        |            |        |            |        |
| 33                            | Thermoplastic Pavement Marking - Line 24"              | FOOT  | 108      | 12.00              | 1,296.00          | 13.20   | 1,425.60          |            |        |            |        |            |        |
| 34                            | Thermoplastic Pavement Marking - Letters and Symbols   | SQ FT | 62       | 12.00              | 744.00            | 8.80  | 545.60            |            |        |            |        |            |        |
| 35                            | Shredded Bark Mulch                                    | CU YD | 5        | 100.00             | 500.00            | 60.00   | 300.00            |            |        |            |        |            |        |
| 36                            | Traffic Control & Protection, Standard 701501          | L SUM | 1        | 1,500.00           | 1,500.00          | 4,775.00  | 4,775.00          |            |        |            |        |            |        |
| 37                            | Traffic Control & Protection, Standard 701801          | L SUM | 1        | 3,000.00           | 3,000.00          | 1,275.00  | 1,275.00          |            |        |            |        |            |        |
| 38                            | Construction Layout                                    | L SUM | 1        | 3,000.00           | 3,000.00          | 5,500.00  | 5,500.00          |            |        |            |        |            |        |
| 39                            | Insurance Provisions - Complete                        | L SUM | 1        | 3,000.00           | 3,000.00          | 2,500.00  | 2,500.00          |            |        |            |        |            |        |
| 40                            | Railroad Protective Liability Insurance                | L SUM | 1        | 5,000.00           | 5,000.00          | 2,850.00  | 2,850.00          |            |        |            |        |            |        |
| <b>T o t a l s :</b>          |  |       |          |                    | <b>212,462.80</b> |   | <b>231,741.15</b> |            |        |            |        |            |        |
| <b>Bid Error Corrections:</b> |  |       |          |                    |                   |   |                   |            |        |            |        |            |        |
| <b>Corrected Totals - - -</b> |  |       |          |                    |                   |   | <b>231,741.15</b> |            |        |            |        |            |        |
| <b>Over / Under - - - -</b>   |  |       |          |                    |                   |   | <b>19,278.35</b>  |            |        |            |        |            |        |
| <b>Percent - - - -</b>        |  |       |          |                    |                   |   | <b>9.07%</b>      |            |        |            |        |            |        |

# Village Board

## Agenda Memorandum

Project # 5041

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To: Mayor & Village Board

From: George J. Schafer, Village Administrator  
Ralph Pukula, Public Works Director

Subject: **Rejection of Bids for 2013 Bridge Repair Project**

Date: August 22, 2013

### **BACKGROUND/HISTORY**

As part of the capital improvements designated in the FY 14 budget, the Village budgeted funds for repairs to the following bridges: Stephen Street over I&M Canal, Old Lemont over DesPlaines River, Ed Bossert Drive over I&M Canal and Derby Road over Pine Needles Drive. The engineers estimate (Crawford, Murphy & Tully) prior to bid was approximately \$241,000. The low bidder presented a cost of \$460,166 to complete the work. After discussing at the Committee of the Whole, staff is recommending the rejection of the bids at this time. Staff will be working with the consulting engineer to rebid the project.

### **PROS/CONS/ALTERNATIVES (IF APPLICABLE)**

### **RECOMMENDATION**

### **ATTACHMENTS (IF APPLICABLE)**

1. Resolution

### **SPECIFIC VILLAGE BOARD ACTION REQUIRED**

Discussion

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

**A Resolution Rejecting All Bids for the 2013 Bridge Repair Project**

**WHEREAS**, the Village of Lemont (“Village”) requested bids for the 2013 Bridge Repair Project; and

**WHEREAS**, on May 29, 2013, the Village opened all bids that had been submitted in response to the Village’s request for bids and a description of those bids is attached hereto and fully incorporated herein as Exhibit A;

**WHEREAS**, the President and Board of Trustees find and hereby declare that it is appropriate and in the best interests of the Village to reject all bids received for the 2013 Bridge Repair Project;

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

**SECTION ONE:** 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:** The bids submitted by Vixen Construction, Inc., Landmark Contractors, Inc., Kovillic Construction Co., and Lakes & Rivers Contracting, as referenced in Exhibit A, for the 2013 Bridge Repair Project shall be and are hereby rejected.

**SECTION THREE:** The Village Administrator is hereby authorized to take any action necessary for the implementation of this resolution.

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

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS on this 26 day of August, 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**

**OWNER:** Village of Lemont  
**PROJECT DESCRIPTION:** Proposed Bridge Repairs  
 (As prepared by Crawford, Murphy & Tilly, Inc.)  
**BID OPENING:** May 29, 2013 @ 11:00 am

**PROJECT NO :** 12188

| Item No                       | Description                                   | Unit  | Quantity | Engineers Estimate |                   | Vixen Construction, Inc.<br>7600 West 79th Street<br>Bridgeview, IL 60455<br>5% Bid Bond |                   | Landmark Contractors, Inc.<br>11916 West Main Street<br>Huntley, IL 60142<br>5% Bid Bond |                   | Kovilic Construction Co.<br>3721 North Carnation St.<br>Franklin Park, IL 60131<br>5% Bid Bond |            | Lakes & Rivers Contracting<br>P. O. Box 67<br>Lemont, IL 60439<br>5% Bid Bond |            |
|-------------------------------|---|-------|----------|--------------------|-------------------|--|-------------------|--|-------------------|--|------------|---|------------|
|                               |   |       |          | Unit Price         | Amount            | Unit Price   | Amount            | Unit Price   | Amount            | Unit Price   | Amount     | Unit Price  | Amount     |
| 28100105                      | STONE RIPRAP, CLASS A3                        | SQ YD | 10       | 30.00              | 300.00            | 436.00   | 4,360.00          | 380.80   | 3,808.00          | 400.00   | 4,000.00   | 250.00  | 2,500.00   |
| 28100109                      | STONE RIPRAP, CLASS A5                        | SQ YD | 230      | 50.00              | 11,500.00         | 206.00   | 47,380.00         | 185.50   | 42,665.00         | 150.00   | 34,500.00  | 225.00  | 51,750.00  |
| 40603345                      | HOT-MIX ASPHALT SURFACE COURSE, MIXD "D", N90 | TON   | 24.5     | 200.00             | 4,900.00          | 536.85   | 13,152.83         | 446.00   | 10,927.00         | 250.00   | 6,125.00   | 450.00  | 11,025.00  |
| 44000157                      | HOT-MIX ASPHALT SURFACE REMOVAL, 2"           | SQ YD | 217.5    | 20.00              | 4,350.00          | 26.20  | 5,698.50          | 47.75  | 10,385.63         | 45.00  | 9,787.50   | 35.00   | 7,612.50   |
| 50102400                      | CONCRETE REMOVAL                              | CU YD | 15.4     | 450.00             | 6,930.00          | 2,050.00   | 31,570.00         | 3,793.50   | 58,419.90         | 5,000.00   | 77,000.00  | 3,500.00  | 53,900.00  |
| 50300255                      | CONCRETE SUPERSTRUCTURE                       | CU YD | 15.4     | 600.00             | 9,240.00          | 1,200.00   | 18,480.00         | 2,431.50   | 37,445.10         | 5,000.00   | 77,000.00  | 2,000.00  | 30,800.00  |
| 50800205                      | REINFORCEMENT BARS, EPOXY COATED              | POUND | 2280     | 2.50               | 5,700.00          | 3.45   | 7,866.00          | 3.85   | 8,778.00          | 10.00  | 22,800.00  | 2.00  | 4,560.00   |
| 52000110                      | PREFORMED JOINT STRIP SEAL                    | FOOT  | 231      | 250.00             | 57,750.00         | 360.00   | 83,160.00         | 238.95   | 55,197.45         | 500.00   | 115,500.00 | 650.00  | 150,150.00 |
| 58700300                      | CONCRETE SEALER                               | SQ FT | 66       | 5.00               | 330.00            | 35.00  | 2,310.00          | 29.35  | 1,937.10          | 10.00  | 660.00     | 30.00   | 1,980.00   |
| 59000200                      | EPOXY CRACK INJECTION                         | FOOT  | 216      | 20.00              | 4,320.00          | 52.00  | 11,232.00         | 48.00  | 10,368.00         | 50.00  | 10,800.00  | 45.00   | 9,720.00   |
| 72000100                      | SIGN PANEL - TYPE 1                           | SQ FT | 18       | 28.00              | 504.00            | 27.50  | 495.00            | 18.00  | 324.00            | 50.00  | 900.00     | 25.00   | 450.00     |
| 72000200                      | SIGN PANEL - TYPE 2                           | SQ FT | 28       | 30.00              | 840.00            | 55.00  | 1,540.00          | 22.00  | 616.00            | 50.00  | 1,400.00   | 50.00   | 1,400.00   |
| 73000100                      | WOOD SIGN SUPPORT                             | EACH  | 33       | 20.00              | 660.00            | 27.50  | 907.50            | 35.00  | 1,155.00          | 25.00  | 825.00     | 25.00   | 825.00     |
| X0325747                      | BRIDGE DECK CONCRETE CRACK SEALER             | FOOT  | 706      | 30.00              | 21,180.00         | 18.50  | 13,061.00         | 18.00  | 12,708.00         | 20.00  | 14,120.00  | 20.00   | 14,120.00  |
| X0326331                      | CLEANING AND PAINTING BEARINGS                | EACH  | 28       | 250.00             | 7,000.00          | 810.00   | 22,680.00         | 2,800.00   | 78,400.00         | 500.00   | 14,000.00  | 2,800.00  | 78,400.00  |
| Z0006710                      | BRIDGE DRAINAGE SYSTEM REPAIR                 | L SUM | 1        | 500.00             | 500.00            | 14,900.00  | 14,900.00         | 12,887.75  | 12,887.75         | 5,000.00   | 5,000.00   | 5,000.00  | 5,000.00   |
| Z0010600                      | CLEANING DRAINAGE SYSTEM                      | L SUM | 1        | 350.00             | 350.00            | 750.00   | 750.00            | 2,296.00   | 2,296.00          | 2,000.00   | 2,000.00   | 7,500.00  | 7,500.00   |
| Z0012754                      | STRUCTURAL REPAIR OF CONCRETE (DEPTH <= 5")   | SQ FT | 36       | 100.00             | 3,600.00          | 123.00   | 4,428.00          | 229.20   | 8,251.20          | 200.00   | 7,200.00   | 250.00  | 9,000.00   |
| Z0012755                      | STRUCTURAL REPAIR OF CONCRETE (DEPTH > 5")    | SQ FT | 260      | 120.00             | 31,200.00         | 125.00   | 32,500.00         | 187.15   | 48,659.00         | 200.00   | 52,000.00  | 265.00  | 68,900.00  |
| Z0016200                      | DECK SLAB REPAIR (PARTIAL)                    | SQ FT | 18       | 300.00             | 5,400.00          | 160.00   | 2,880.00          | 280.05   | 5,040.90          | 150.00   | 2,700.00   | 450.00  | 8,100.00   |
| SP-1                          | ANCHOR BOLT NUT                               | EACH  | 1        | 300.00             | 300.00            | 350.00   | 350.00            | 190.55   | 190.55            | 100.00   | 100.00     | 150.00  | 150.00     |
| SP-2                          | BEARING RETAINERS                             | EACH  | 68       | 400.00             | 27,200.00         | 985.00   | 66,980.00         | 352.85   | 23,993.80         | 250.00   | 17,000.00  | 450.00  | 30,600.00  |
| SP-3                          | BOLT GUARDRAIL TERMINAL TO PARAPET            | EACH  | 1        | 500.00             | 500.00            | 465.00   | 465.00            | 1,000.00   | 1,000.00          | 500.00   | 500.00     | 750.00  | 750.00     |
| SP-4                          | ELASTOMERIC JOINT SEALANT                     | FOOT  | 46       | 250.00             | 11,500.00         | 30.00  | 1,380.00          | 44.50  | 2,047.00          | 50.00  | 2,300.00   | 30.00   | 1,380.00   |
| SP-5                          | REMOVAL CHANNEL DEBRIS (TIMBER LOSS)          | L SUM | 1        | 5,000.00           | 5,000.00          | 6,640.00   | 6,640.00          | 4,340.25   | 4,340.25          | 10,000.00  | 10,000.00  | 25,000.00   | 25,000.00  |
| SP-6                          | TRAFFIC CONTROL AND PROTECTION (SPECIAL)      | L SUM | 1        | 20,000.00          | 20,000.00         | 65,000.00  | 65,000.00         | 63,600.00  | 63,600.00         | 110,000.00   | 110,000.00 | 107,000.00  | 107,000.00 |
| <b>Totals :</b>               |   |       |          |                    | <b>241,054.00</b> | <b>460,165.83</b>  | <b>505,440.63</b> | <b>598,217.50</b>  | <b>682,572.50</b> |  |            |   |            |
| <b>Bid Error Corrections:</b> |   |       |          |                    |                   |  |                   |  |                   |  |            |   |            |
| <b>Corrected Totals - - -</b> |   |       |          |                    |                   | <b>460,165.83</b>  | <b>505,440.63</b> | <b>598,217.50</b>  | <b>682,572.50</b> |  |            |   |            |
| <b>Over / Under - - -</b>     |   |       |          |                    |                   | 219,111.83   | 264,386.63        | 357,163.50   | 441,518.50        |  |            |   |            |
| <b>Percent - - -</b>          |   |       |          |                    |                   | 90.90%   | 109.68%           | 148.17%  | 183.16%           |  |            |   |            |