

# *Village of Lemont*

**Mayor**  
Brian K. Reaves

**Village Clerk**  
Charlene Smollen

**Administrator**  
George J. Schafer



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

## **VILLAGE BOARD MEETING**

**November 25, 2013 – 7:00 PM**

**Village Hall – 418 Main Street**

### **AGENDA**

**I. PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

**III. CONSENT AGENDA (RC)**

**A. Approval of Minutes**

- 1. October 28, 2013 Village Board Meeting Minutes**
- 2. October 21, 2013 Committee of the Whole Minutes**
- 3. November 18, 2013 Committee of the Whole Minutes**

**B. Approval of Disbursements**

**C. Ordinance Amending Lemont Municipal Code Chapter 5.04, Section 5.04.080: Alcoholic Beverages (Decreasing Number of Class A-3 Liquor Licenses)**

**D. Ordinance Amending Lemont Municipal Code Chapter 5.04, Section 5.04.080: Alcoholic Beverages (Increasing Number of Class C-1 Liquor Licenses)**

**IV. MAYOR'S REPORT**

**A. Oath of Office for Police Officer Joseph Buczyna Promotion to Sergeant**

**B. Public Hearing – Tax Levy**

**C. Amended Legal Engagement Agreement Between The Village of Lemont and Tressler, LLP (RC)**

**V. CLERK'S REPORT**

**A. Correspondence**

**B. Ordinances**

- 1. Ordinance Granting a Variation to Allow a 4ft Decorative Fence in the Front Yard at 706 Hickory Street in Lemont, IL  
(706 Hickory Street Variation)  
(Planning & ED)(Stapleton)(Smith/Glas)**
- 2. Ordinance Amending Title 11 of the Lemont, Illinois Municipal Code Relating to the Immobilization of Vehicles  
(Police Dept.)(Miklos)(Shaughnessy)**
- 3. Ordinance Amending Title 15 of the Lemont, Illinois Municipal Code Relating to the Building Code  
(Building Dept.)(Stapleton)(LaChappell)**

**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  
October 28, 2013**

The regular meeting of the Lemont Village Board was held on Monday, October 28, 2013, at 7:00 p.m., presided by Pro Tem Debby Blatzer.

**I. PLEDGE OF ALLEGIANCE**

**II. ROLL CALL**

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

**III. CONSENT AGENDA**

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

**A. Approval of Minutes**

1. Approval of September 23, 2013 Village Board Meeting Minutes.
2. Approval of October 18, 2013 Strategic Planning Session Minutes with a correction.  
(Addition of the Village Clerk in attendance.)

**B. Approval of Disbursements**

**C. Resolution R-48-13 Appointing Eileen M. Donahue as Illinois Municipal Retirement Fund (IMRF) Authorized Agent for the Village of Lemont.**

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

**IV. MAYOR'S REPORT**

**A. Audience Participation - None**

**V. CLERK'S REPORT**

**A.** Clerk Smollen reported on attending the Municipal Clerks of Illinois Institute and academy in which she proctored all classes for the week. Next year Clerk Smollen will be teaching one class. In 2015, Clerk Smollen will possibly chair the entire Institute and Academy.

**B.** Clerk Smollen attended the 100<sup>th</sup> IML conference in Chicago along with most of the Village Board on October 17-20.

**C. Ordinances**

1. **Ordinance O-39-13 Amending the Budget for Fiscal Year 13-14 for the Village of Lemont.** Motion by Sniegowski, seconded by Miklos, to adopt said ordinance. Roll call: Stapleton, Virgilio, Blatzer, Chialdikas, Miklos, Sniegowski; 6 ayes. Motion Passed.
2. **Ordinance O-40-13 Amending Title 1 of the Lemont, Illinois Municipal Code Relating to Returned Checks.** Motion by Chialdikas, seconded by Miklos, to adopt said ordinance. Roll call: Stapleton, Virgilio, Blatzer, Chialdikas, Miklos, Sniegowski; 6 ayes. Motion Passed.

3. **Ordinance O-41-13 Authorizing Sale and Disposal of Surplus Village Property.**  
Motion by Miklos, seconded by Chialdikas, to adopt said ordinance. Roll call: Stapleton, Virgilio, Blatzer, Chialdikas, Miklos, Sniogowski; 6 ayes. Motion Passed.

**D. Resolutions**

1. **Resolution R-49-13 Approving Change Order N. 1 – First Street Sidewalk: Schultz St. to McCarthy Rd.** Motion by Stapleton, seconded by Miklos, to adopt said resolution. Roll call: Stapleton, Virgilio, Blatzer, Chialdikas, Miklos, Sniogowski; 6 ayes. Motion Passed.
2. **Resolution R-50-13 Authorizing Rejection of Bids – Athen Knolls Lot 16 Detention Basin Modifications.** Motion by Miklos, seconded by Virgilio, to adopt said resolution. Roll call: Stapleton, Virgilio, Blatzer, Chialdikas, Miklos, Sniogowski; 6 ayes. Motion Passed.
3. **Resolution R-51-13 Accepting a Plat of Easement for Sanitary Sewer Purposes – 902 to 910 East Street.** Motion by Chialdikas, seconded by Miklos, to adopt said resolution. Roll call: Stapleton, Virgilio, Blatzer, Chialdikas, Miklos, Sniogowski; 6 ayes. Motion Passed.

**VI. VILLAGE ATTORNEY REPORT**

**VII. VILLAGE ADMINISTRATOR REPORT**

- 1) A 2 year, \$30MM MWRD expansion project will begin on their property off Stephen Street this month. The expansion will help our storm water overflow throughout the Village. This will include blasting at times. Residents will be notified.
- 2) Our Waste Management contract will expire on November 30<sup>th</sup>.

**VIII. BOARD REPORTS**

**IX. STAFF REPORTS**

Police – Halloween Trick or Treating hours on Thursday will be from 3:00 – 6:30 p.m. The haunted squad car will be out in the neighborhoods to pass out candy and watch the children.

**X. UNFINISHED BUSINESS**

**XI. NEW BUSINESS**

**XII. EXECUTIVE SESSION**

**XIV. ACTION ON CLOSED SESSION ITEMS**

**XV. MOTION TO ADJOURN**

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

**COMMITTEE OF THE WHOLE MEETING**  
**OCTOBER 21, 2013**  
**7:00 P.M.**

A Meeting of the Village of Lemont Committee of the Whole was held on Monday, October 21, 2013 in the Lemont Village Hall Board Room at 418 Main Street, Lemont, Illinois.

**I. CALL TO ORDER** – Mayor Reaves called the meeting to order at 7:00 p.m.

**II. ROLL CALL** – Trustees Debby Blatzer, Paul Chialdikas, Cliff Miklos, Rick Sniegowski, Ron Stapleton and Jeanette Virgilio were present.

Also present were Village staff members George Schafer, Charity Jones, Mark LaChappell, Ralph Pukula, Chris Smith, Kevin Shaughnessy, and Village Attorney represented by Jeff Alperin.

**III. UNFINISHED BUSINESS** – None.

**IV. DISCUSSION ITEMS**

**A. Municipal Compliance Report for the Police Pension Fund**

Ed Mansell of the Police Pension Board presented the Police Pension actuarial report. The Village is required to do its own actuarial report of the Police Pension Fund.

**B. 2013 Property Tax Levy Estimates**

Finance Director Chris Smith discussed the tax levy for the Village. It was noted that the greatest amount of increase is in the corporate area. The largest increase affecting the corporate area is the Police Pension Fund with the second largest being IMRF. Although the Village is not obligated to hold a public hearing because the property tax levy increase is estimated to be less than 5%, for transparency purposes, a public hearing will be held at the November 25 Village Board Meeting. The tax levy ordinance will be adopted at the December 9 Village Board Meeting and will be filed thereafter.

**C. FY 14 Budget Amendment**

Finance Director Chris Smith went over the six month budget review. The proposed second budget amendment changes include an increase in retail sales tax, grant revenues and franchise fees. The expenditures that increased are due to reorganizations, awarded contracts and emergency repairs. There was minimal discussion on the budget. The second budget amendment will be presented at the October 28, 2013 Village Board Meeting.

**D. Amendment to Title 1 of the Municipal Code – NSF Checks**

Finance Director Chris Smith reported that currently we charge a \$15 fee for a check returned for non-sufficient funds to the Village. Situations have occurred where the payment due from the fee and NSF check was paid with another check that came back, again, as non-sufficient funds. The proposed changes were discussed. It is proposed to increase the fee of an NSF check from \$15 to \$25. The NSF must be replaced with cash, cashier's check, credit card or a money order. The person submitting two NSF's in one year will be on a cash status for three months. There were no issues with the request. The item will be presented at the October 28<sup>th</sup> Village Board Meeting for adoption.

**E. Glens of Connemara Improvements**

Glens of Connemara Improvements were previously discussed at the August 19, 2013 COW Meeting. Recommendation was made to have the streets paved now to avoid more costly repairs later. However, there have been some delays with the developer and they want to wait for the spring, with warmer weather. Discussion of the proposed plan for the bike path took place

regarding the material and intended usage. Ralph Pukula noted that the sanitary sewers will be cleaned and televised and will have recorded drawings at the end of the year.

#### **F. Sports Complex Project**

Mayor Reaves began the discussion on the status of the sports complex and moving forward. After enough signatures were collect from citizens stopping the building of the sports complex, during the course of the rest of the year, four people came to us looking into providing private financing. Due to the fact that the land could never be owned (it would be a lease through MWRD), when it got to the legal department and board, it went no further. At this time, if a private party does not financially support the project, as a board, we need to have complete agreement and decide if we are moving forward with the plan of putting it on a referendum in the spring. We continue to be contacted by several individuals and businesses of interest in involvement if built and we still have various sports teams asking when it coming. They are still looking for scheduling time, as the other facilities are too small. Discussion took place and there was a request to look at the numbers again. A referendum for the sports complex is dependent upon other avenues of investment prior to the referendum deadline of December 19<sup>th</sup>.

#### **G. Discussion of Boot/Tow Ordinance**

This item was pulled from the agenda.

### **V. NEW BUSINESS**

#### **A. Walker/McCarthy Road Update**

We have been informed by IDOT that this project will not be done this year due to a few issues. Weekly updates have been requested.

Meeting adjourned at 8:15 PM.

**COMMITTEE OF THE WHOLE MEETING**  
**NOVEMBER 18, 2013**  
**7:00 P.M.**

A Meeting of the Village of Lemont Committee of the Whole was held on Monday, November 18, 2013 in the Lemont Village Hall Board Room at 418 Main Street, Lemont, Illinois.

**I. CALL TO ORDER** – Mayor Reaves called the meeting to order at 7:00 p.m.

**II. ROLL CALL** – Trustees Debby Blatzer, Paul Chialdikas, Cliff Miklos, Rick Sniegowski, Ron Stapleton and Jeanette Virgilio were present.

Also present were Village staff members George Schafer, Charity Jones, Mark LaChappell, Ralph Pukula, Val **Hennebesy**, Chris Smith, Kevin Shaughnessy, and Village Attorney represented by Jeff Alperin. Eileen Donahue arrived at 7:30 p.m.

**III. UNFINISHED BUSINESS** – None.

**IV. DISCUSSION ITEMS**

**A. 706 Hickory Street Variation**

Planning & Economic Development Director Charity Jones presented the Case History regarding the request for a fence variation to allow an existing 4ft. fence to remain on their property. As indicated in the COW memorandum, the Planning & Zoning Commission conducted a public hearing on October 16. After discussion, the P&Z Commission recommended approval of the variation request stating that the addition to the property was 9.5 feet of the total façade and that the variation request resulted in essentially a 1 foot increase to the fence height allowable in a front yard. Staff recommended denial of the variation request based on the UDO requirements.

Trustee Sniegowski, referred to the UDO fence requirement drawings and stated that, when initially done, there is an error in these drawings and they do not make sense when there is a jet out. The subject's property also includes an elevation change. That is what we have a variance for. He stated that staff did a good job at following the code, but the code needs to be redone to what makes sense.

The Village Board agreed to allow the variation.

**B. Delinquencies in Parking Tickets, Ordinance Violations and Utilities**

Finance Director Chris Smith gave the background history of the agenda item. Currently, there is \$1.3 MM delinquency balance on these items. Utility delinquencies have been increasing with a current delinquency total of \$70,000. Finance would like to create a Comprehensive Delinquency Policy to keep delinquencies to a minimal amount. Although they are being included in the Comprehensive Delinquency Policy, parking tickets and ordinance violation collections are being handled separately.

We do not have a collection agency for utilities. For utility delinquencies, aggressive collection approaches could include; partial payments not guaranteeing service; written payment plans; routine service termination for failure to pay.

An Amnesty Program was also suggested for consideration.

Discussion of options took place. The Board agreed to implement an Amnesty Program, payment plan, and adjudication per ordinance to non-payers. The program will become effective January 1, 2014.

### **C. Immobilization of Vehicles**

Finance Director Chris Smith provided information regarding the agenda item. The proposed ordinance will reduce the number of needed violations before a vehicle can be towed or immobilized to three outstanding, unpaid violations. Discussion took place and it was decided that an amnesty program for outstanding violations from 1990-March 2013 would be done first. The effective date of the immobilization of Vehicles will become effective January 1, 2014.

### **D. FY 1014-25 Capital Improvement and Operating Budget Calendar**

Finance Director Chris Smith reviewed the calendar in reference to the agenda item. It was recommended to hold two budget COW meetings in February which would occur after the scheduled Village Board Meetings. The trend analysis would be discussed on February 10 and the Capital discussion on February 24. It was also recommended to move the March full budget COW meeting to after the VB meeting of March 10<sup>th</sup>. This will allow more time to make final changes prior to approval.

### **E. Updates to the Employee Personnel Manual**

Village Administrator noted that this is not a complete re-write of the manual, but includes some policy changes. After attorney review, the manual will be up for approval at the December 9 Village Board Meeting and become effective on January 1, 2014.

HR Generalist Eileen Donahue gave an overview of the changes. Discussion took place regarding the 25 days of vacation earned at 25 years of service. This is a significant amount of time to take off during the year and also a significant amount of time for those that carrying over the allotted days into the next year. It was suggested that after 25 years of service, the fifth week be based on a paid bonus structure. The language will be revised that at 25 years of service, a maximum of 20 days vacation will be earned and one week of bonus pay. It was also noted that reference to the "Fire and Police Commissioners" will be corrected since this does not include Fire Commissioners. Training will be held for employees and they will be required to sign off.

### **F. Waste/Recycling Hauler Contract Negotiations Process**

Village Administrator George Schafer noted that our current contract with Waste Management expires May 1, 2014. Review/discussion of the current contract took place and the Board provided input on the items they felt could change or should remain.

## **V. NEW BUSINESS**

### **A. Amendments to Lemont Building Code**

Building Commissioner Mark LaChappell presented four different changes to the Building Code. This included changes to permit expirations and renewal regulations; swimming pool gates; square footage to threshold structures requiring frost protected footing; a change in the 2012 International Energy Conservation Code (IECC). The items will be up for Board approval at the December 9 Village Board Meeting.

### **B. Well and Septic**

A resident that recently connected to Village water line inquired about not capping off his existing well. The current code requires that the well be capped. The Board is requiring that the well be capped off per the code.

Meeting adjourned at 9:15 PM.



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

**Bank Account: Clearing - Accounts Payable**

**Batch Date: 11/11/2013**

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account: Clearing - Accounts Payable</b>						
Check	11/11/2013	7326	Accounts Payable	Amalgamated Bank of Chicago		92,678.75
	Invoice		Date	Description		Amount
	13-12-01	2387	11/01/2013	Series 2005 BI #2387		92,678.75
Check	11/11/2013	7327	Accounts Payable	Amalgamated Bank of Chicago		79,502.50
	Invoice		Date	Description		Amount
	13-12-01	4984	11/01/2013	Series 2012C BI #4984		79,502.50
Check	11/11/2013	7328	Accounts Payable	Amalgamated Bank of Chicago		358,780.00
	Invoice		Date	Description		Amount
	13-12-01	3079	11/01/2013	Series 2007A BI #3079		358,780.00
Check	11/11/2013	7329	Accounts Payable	Amalgamated Bank of Chicago		94,795.00
	Invoice		Date	Description		Amount
	13-12-01	3109	11/01/2013	Series 2008 BI #3109		94,795.00
Check	11/11/2013	7330	Accounts Payable	Amalgamated Bank of Chicago		536,025.00
	Invoice		Date	Description		Amount
	13-12-01	2438	11/01/2013	Series 2005 BI #2438		536,025.00
Check	11/11/2013	7331	Accounts Payable	Amalgamated Bank of Chicago		160,712.50
	Invoice		Date	Description		Amount
	13-12-01	2914	11/01/2013	Series 2007 BI #2914		160,712.50
Check	11/11/2013	7332	Accounts Payable	Amalgamated Bank of Chicago		79,111.25
	Invoice		Date	Description		Amount
	13-12-01	4131	11/01/2013	Series 2010 BI #4131		79,111.25
Check	11/11/2013	7333	Accounts Payable	Amalgamated Bank of Chicago		108,812.50
	Invoice		Date	Description		Amount
	13-12-01	3373	11/01/2013	Series 2009 BI #3373		108,812.50
Check	11/11/2013	7334	Accounts Payable	Amalgamated Bank of Chicago		201,200.00
	Invoice		Date	Description		Amount
	13-12-01	2386	11/01/2013	Seies 2005 BI #2386		201,200.00
Check	11/11/2013	7335	Accounts Payable	Amalgamated Bank of Chicago		176,131.25
	Invoice		Date	Description		Amount
	13-12-01	4427	11/01/2013	Series 2010A BI #4427		176,131.25
Check	11/11/2013	7336	Accounts Payable	Ameren Energy Marketing Company		18,057.48

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				9085313101	10/30/2013	GMCVLG1001 - Oct 2013 electric service	18,057.48
Check	11/11/2013	7337	Accounts Payable	Aspen Valley Landscape			17.50
				Invoice	Date	Description	Amount
				I1-137816	10/14/2013	sod	17.50
Check	11/11/2013	7338	Accounts Payable	AT&T Illinois			717.58
				Invoice	Date	Description	Amount
				63025764211013	10/25/2013	630 257-6421 123 8 well #5	57.42
				63025722901013	10/25/2013	630 257-2290 820 6 well #3	116.20
				63025724741013	10/25/2013	630 257-2474 474 0 p.d. phone line	170.14
				63025752721013	10/25/2013	630 257-5272 181 8 metra station	85.81
				63025719821013	10/25/2013	630 257-1982 589 2 ruffled fthrs l/s	55.79
				63025752711013	10/25/2013	630 257-5271 183 5 harpers grove l/s	57.60
				63025704361013	10/25/2013	630 257-0436 056 6 glens of connemara l/s	58.10
				63025759361013	10/25/2013	630 257-5936 976 9 well #4	61.01
				63025795391013	10/25/2013	630 257-9539 074 6 keepataw trails l/s	55.51
Check	11/11/2013	7339	Accounts Payable	Avalon Petroleum Company			6,323.10
				Invoice	Date	Description	Amount
				454556	10/18/2013	2100 gals unl fuel	6,323.10
Check	11/11/2013	7340	Accounts Payable	Avaya Financial Services			918.81
				Invoice	Date	Description	Amount
				24027531	10/02/2013	753-1285532-003 - phone system lease	918.81
Check	11/11/2013	7341	Accounts Payable	Avaya Inc.			360.42
				Invoice	Date	Description	Amount
				2732812240	10/26/2013	p.d. phone system maintenance agreement	360.42
Check	11/11/2013	7342	Accounts Payable	Azavar Audit Solutions			2,252.95
				Invoice	Date	Description	Amount
				9749	11/01/2013	Nov 2013 utility audit contingency pmt	2,252.95
Check	11/11/2013	7343	Accounts Payable	Battery Service Corp.			9.80
				Invoice	Date	Description	Amount
				238588	10/30/2013	parts	9.80
Check	11/11/2013	7344	Accounts Payable	Boyer , James			108.78
				Invoice	Date	Description	Amount

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		13-10-26		10/28/2013	reimbursement - SAR training	108.78
Check	11/11/2013	7345	Accounts Payable	C.E.S. (City Electric Supply Co-MA)		726.26
		Invoice		Date	Description	Amount
		020936		10/16/2013	light parts	726.26
Check	11/11/2013	7346	Accounts Payable	Carey C. Cosentino, PC		2,000.00
		Invoice		Date	Description	Amount
		13-11-01		11/01/2013	Oct 2013 legal	2,000.00
Check	11/11/2013	7347	Accounts Payable	Carrot-Top Industries, Inc.		219.85
		Invoice		Date	Description	Amount
		C11341797		10/29/2013	logos	219.85
Check	11/11/2013	7348	Accounts Payable	Carsmart		1,098.00
		Invoice		Date	Description	Amount
		14328		10/31/2013	bed lining for 2 2014 Ford F250 pickups	1,098.00
Check	11/11/2013	7349	Accounts Payable	Chemical Pump Sales & Service		103.25
		Invoice		Date	Description	Amount
		72950		10/25/2013	well #4 pump parts	103.25
Check	11/11/2013	7350	Accounts Payable	Chicago Badge & Insignia Co.		33.00
		Invoice		Date	Description	Amount
		12508		10/08/2013	commendation bars	33.00
Check	11/11/2013	7351	Accounts Payable	Chicago Materials Corp.		221.45
		Invoice		Date	Description	Amount
		92283MB		10/24/2013	blacktop	221.45
Check	11/11/2013	7352	Accounts Payable	Chicago Parts Sound, LLC		466.70
		Invoice		Date	Description	Amount
		552097		10/25/2013	parts	250.00
		552335		10/28/2013	parts	194.94
		553157		10/31/2013	parts	21.76
Check	11/11/2013	7353	Accounts Payable	Chief Supply/Law Enforcement Supply		398.24
		Invoice		Date	Description	Amount
		334715		10/30/2013	uniform supplies	307.36
		331357		10/24/2013	uniform supplies	90.88
Check	11/11/2013	7354	Accounts Payable	Cintas Document Management		71.63

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				DD25222210	10/25/2013	v.h. shredding	71.63
Check	11/11/2013	7355	Accounts Payable	CivicPlus			1,157.70
				Invoice	Date	Description	Amount
				142443	11/01/2013	quarterly website hosting fee	1,157.70
Check	11/11/2013	7356	Accounts Payable	Comcast Cable			234.40
				Invoice	Date	Description	Amount
				13/10-1615	10/24/2013	8771 20 147 0001615 v.h. cable TV	29.77
				13-10-8896	10/22/2013	8771 20 147 0138896 p.w. cable/internet	204.63
Check	11/11/2013	7357	Accounts Payable	ComEd			239.75
				Invoice	Date	Description	Amount
				13/10-8014	10/25/2013	3909078014 - street lights - illinois, e of stephen	18.05
				13/10-0007	10/25/2013	1173160007 - street lights - talcott, e of stephen	160.58
				13/10-4052	10/25/2013	2163104052 - street lights - stephen st 1 S river	61.12
Check	11/11/2013	7358	Accounts Payable	Constellation NewEnergy, Inc.			2,897.70
				Invoice	Date	Description	Amount
				0012077923	10/28/2013	1-KYU1QT - street lights - Lite Rte 25	2,004.87
				0012077899	10/28/2013	1-KYU1PW - street lights - 164 e peiffer ave	153.78
				0012077904	10/28/2013	1-KYU1RQ - street lights - 0 stephen st	383.29
				0012091821	10/29/2013	1-KYU1OZ - street lights - w/s stephen st 1 N	21.22
				0012091923	10/29/2013	1-KYU1O2 - street lights - ed bossert dr	19.15
				0012131310	11/02/2013	1-KYU1N5 - street lights - 411 singer ave rear	256.65
				0012131288	11/02/2013	1-KYU1M8 - street lights - 44 stevens st unit lts	58.74
Check	11/11/2013	7359	Accounts Payable	Crowley-Sheppard Asphalt, Inc.			59,701.50
				Invoice	Date	Description	Amount
				13073-1	10/24/2013	First St widening	59,701.50
Check	11/11/2013	7360	Accounts Payable	Currie Motors			45,570.00
				Invoice	Date	Description	Amount
				H7598	10/25/2013	Purchase of Ford F-250s for P.W.	45,570.00
Check	11/11/2013	7361	Accounts Payable	Dustcatchers, Inc.			100.78
				Invoice	Date	Description	Amount
				70462	10/24/2013	v.h. carpet mat service	38.88
				70862	10/31/2013	2052 - carpet mat service	61.90

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/11/2013	7362	Accounts Payable	EJ USA, Inc.		1,979.09
	Invoice		Date	Description		Amount
		366068	10/22/2013	WATER SYSTEM SUPPLIES		1,771.47
		3661866	10/24/2013	frame		207.62
Check	11/11/2013	7363	Accounts Payable	Emergency Vehicle Technologies		574.80
	Invoice		Date	Description		Amount
		2689	10/10/2013	vehicle maintenance		574.80
Check	11/11/2013	7364	Accounts Payable	Factory Motor Parts Co.		124.72
	Invoice		Date	Description		Amount
		50-729688	10/30/2013	parts		124.72
Check	11/11/2013	7365	Accounts Payable	FedEx		23.87
	Invoice		Date	Description		Amount
		2-448-65064	10/30/2013	3612-5837-1 - shipping		23.87
Check	11/11/2013	7366	Accounts Payable	Fiala , Jane E.		500.00
	Invoice		Date	Description		Amount
		13-10-20	10/20/2013	Nov 2013 salt storage rental property lease payment		500.00
Check	11/11/2013	7367	Accounts Payable	Freeway Ford Truck Sales		259.83
	Invoice		Date	Description		Amount
		432698	10/22/2013	parts		259.83
Check	11/11/2013	7368	Accounts Payable	Galls, LLC		136.84
	Invoice		Date	Description		Amount
		001113906	10/15/2013	uniforms - j truhlar		136.84
Check	11/11/2013	7369	Accounts Payable	Garcia , Paulette		148.58
	Invoice		Date	Description		Amount
		13-10-30	10/29/2013	reimbursement - halloween hoedown treats		148.58
Check	11/11/2013	7370	Accounts Payable	Glas , Martha M		24.86
	Invoice		Date	Description		Amount
		13-10-28	10/28/2013	reimbursement - IDOT open house		24.86
Check	11/11/2013	7371	Accounts Payable	Guaranteed Technical Services And Consulting, Inc.		1,440.00
	Invoice		Date	Description		Amount
		2011370	10/25/2013	I.T. Support		640.00

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		2011397		11/01/2013	I.T. Support	800.00
Check	11/11/2013	7372	Accounts Payable	Halper , Peggy		308.00
		Invoice		Date	Description	Amount
		0049		10/28/2013	10/16/13 PZC meeting	308.00
Check	11/11/2013	7373	Accounts Payable	Homer Industries, LLC		150.00
		Invoice		Date	Description	Amount
		S60007		10/17/2013	dumping fee	50.00
		S60060		10/21/2013	dumping fees	50.00
		S60246		10/30/2013	dumping fees	50.00
Check	11/11/2013	7374	Accounts Payable	Hoppy's Landscaping		45,321.04
		Invoice		Date	Description	Amount
		13037-2		10/30/2013	Canal St repaving - prmt #2	45,321.04
Check	11/11/2013	7375	Accounts Payable	Illinois Department of Agriculture		20.00
		Invoice		Date	Description	Amount
		13-11-01		11/01/2013	license fee - b wojciechowski	20.00
Check	11/11/2013	7376	Accounts Payable	Illinois Secretary Of State		95.00
		Invoice		Date	Description	Amount
		13-11-05 (1)		11/05/2013	title for WBADT43413G023410 2003 BMW 525i	95.00
Check	11/11/2013	7377	Accounts Payable	Illinois Secretary Of State		95.00
		Invoice		Date	Description	Amount
		13-11-05 (2)		11/05/2013	title for 5FNRL38835B090652 2005 Honda Odyssey	95.00
Check	11/11/2013	7378	Accounts Payable	Illinois Secretary Of State		95.00
		Invoice		Date	Description	Amount
		13-11-05 (3)		11/05/2013	title for 1FTRX12W04NB78915 2004 Ford F150	95.00
Check	11/11/2013	7379	Accounts Payable	Imperial Service Systems Inc		1,009.00
		Invoice		Date	Description	Amount
		71089		11/01/2013	Nov 2013 monthly cleaning service	1,009.00
Check	11/11/2013	7380	Accounts Payable	JCM Uniforms		158.95
		Invoice		Date	Description	Amount
		683724		10/31/2013	uniforms - m panush	158.95
Check	11/11/2013	7381	Accounts Payable	Joliet Suspension, Inc.		826.61
		Invoice		Date	Description	Amount

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		99129		10/30/2013	vehicle repair #1012	826.61
Check	11/11/2013	7382	Accounts Payable	Lemont Ace Hardware		104.50
		Invoice		Date	Description	Amount
		13-10-31		10/31/2013	3960 - Oct 13 purchases	13.44
		10/31/13		10/31/2013	3542 - Oct 13 purchases	56.10
		301044		10/12/2013	v.h. misc hdwe purchases	34.96
Check	11/11/2013	7383	Accounts Payable	Lemont Express Car Wash, LLC		205.00
		Invoice		Date	Description	Amount
		13-10-31	LEMA	10/31/2013	Oct 2013 vehicle washes-LEMA	10.00
		13-10-31		10/29/2013	Oct 2013 vehicle washes-P.D.	195.00
Check	11/11/2013	7384	Accounts Payable	Lina Embroidery		198.00
		Invoice		Date	Description	Amount
		12050		10/30/2013	polos - Kops N Kidz	198.00
Check	11/11/2013	7385	Accounts Payable	Macke Water Systems, Inc.		123.98
		Invoice		Date	Description	Amount
		868822		10/29/2013	146998 - coffee service supplies - V.H.	123.98
Check	11/11/2013	7386	Accounts Payable	Napa Auto Parts		825.98
		Invoice		Date	Description	Amount
		517650		10/17/2013	PARTS	49.86
		516290		10/02/2013	Parts	31.98
		516397		10/03/2013	Parts	66.13
		517947		10/21/2013	PARTS	418.90
		518835		10/30/2013	parts	113.09
		077058		10/31/2013	parts subscription service	146.02
Check	11/11/2013	7387	Accounts Payable	NiCor Gas		186.57
		Invoice		Date	Description	Amount
		13/10-8700 1		10/17/2013	93-56-54-8700 1 smith farms l/s	23.11
		13/10-9589 2		10/18/2013	37-62-87-9589 2 target-kohls l/s	23.11
		13/10-2000 4 (2)		10/30/2013	04-46-52-2000 4 well #4	43.48
		13/10-2382 4		10/29/2013	88-84-93-2382 4 glens of connemara	24.30
		13/10-2000 8 (2)		10/28/2013	37-54-52-2000 8 well #3	72.57
Check	11/11/2013	7388	Accounts Payable	North American Salt Co.		2,231.66
		Invoice		Date	Description	Amount

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		71040752		10/21/2013	salt	2,231.66
Check	11/11/2013	7389	Accounts Payable	Occupational Health Centers of Illinois. P.C.		89.00
		Invoice		Date	Description	Amount
		1007759009		10/22/2013	N10-0420229854 - employee exam	89.00
Check	11/11/2013	7390	Accounts Payable	OfficeMax Incorporated		631.93
		Invoice		Date	Description	Amount
		055242		10/24/2013	office supplies	120.85
		055411		10/24/2013	office supplies	12.87
		942459		10/21/2013	copy paper	218.31
		059288		10/24/2013	copy paper	279.90
Check	11/11/2013	7391	Accounts Payable	Pelen , Laura		2,600.00
		Invoice		Date	Description	Amount
		VOL 2013-101		10/31/2013	consulting services	2,600.00
Check	11/11/2013	7392	Accounts Payable	Petroleum Technologies Equipment, Inc.		410.00
		Invoice		Date	Description	Amount
		12932		10/28/2013	fuel system software upgrade	410.00
Check	11/11/2013	7393	Accounts Payable	PlumThree, LLC		40.00
		Invoice		Date	Description	Amount
		2581		10/28/2013	website maintenance	40.00
Check	11/11/2013	7394	Accounts Payable	Portable John Inc		223.44
		Invoice		Date	Description	Amount
		A-189451		11/01/2013	Heritage Quarries porta potty rental	223.44
Check	11/11/2013	7395	Accounts Payable	Proven Business Systems, LLC		10.00
		Invoice		Date	Description	Amount
		166960		10/22/2013	waste toner cartridge freight	10.00
Check	11/11/2013	7396	Accounts Payable	Puckerville Farms		380.00
		Invoice		Date	Description	Amount
		13-11-04		11/04/2013	corn stalks and hay bales for Downtown	380.00
Check	11/11/2013	7397	Accounts Payable	Purchase Power		2,019.99
		Invoice		Date	Description	Amount
		13-10-20		10/20/2013	postage meter refill	2,019.99



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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/11/2013	7398	Accounts Payable	Quill Corporation		3.79
	Invoice		Date	Description		Amount
		5612936	09/13/2013	OFFICE SUPPLIES		3.79
Check	11/11/2013	7399	Accounts Payable	Quinlan Security Systems		196.59
	Invoice		Date	Description		Amount
		13305	11/01/2013	P.W. security monitoring and maintenance agreement		196.59
Check	11/11/2013	7400	Accounts Payable	Radar Man Inc		246.78
	Invoice		Date	Description		Amount
		2071	10/25/2013	radar certification		246.78
Check	11/11/2013	7401	Accounts Payable	Rag's Electric		5,120.99
	Invoice		Date	Description		Amount
		9035	10/09/2013	light repair		194.20
		9023	10/14/2013	light repair		1,729.40
		9028	10/22/2013	light repair		2,620.03
		9083	10/23/2013	light parts		577.36
Check	11/11/2013	7402	Accounts Payable	Rainbow Printing		241.90
	Invoice		Date	Description		Amount
		410075	10/23/2013	business cards - Donna P		101.95
		410100	11/01/2013	police hold stickers		139.95
Check	11/11/2013	7403	Accounts Payable	Riccio Construction Corp.		21,116.00
	Invoice		Date	Description		Amount
		13083-3SF	11/01/2013	Division St water main		21,116.00
Check	11/11/2013	7404	Accounts Payable	Rod Baker Ford		463.71
	Invoice		Date	Description		Amount
		C41544	10/24/2013	repair p.d. vehicle 1103		463.71
Check	11/11/2013	7405	Accounts Payable	ServiceMaster By Bouck		2,624.48
	Invoice		Date	Description		Amount
		591676	11/01/2013	Nov 2013 janitorial service		2,624.48
Check	11/11/2013	7406	Accounts Payable	Shaughnessy , Kevin		302.39
	Invoice		Date	Description		Amount
		13-11-04	11/04/2013	reimbursement - IACP conference		302.39
Check	11/11/2013	7407	Accounts Payable	Silk Screen Express, Inc.		86.00

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				49595	08/21/2013	shirts - LEMA	86.00
Check	11/11/2013	7408	Accounts Payable	Southwest Central Dispatch			24,811.70
				Invoice	Date	Description	Amount
				13-10-20	10/20/2013	10-1201-513 - Nov '13 assessment	24,811.70
Check	11/11/2013	7409	Accounts Payable	Standard Equipment Company			104.22
				Invoice	Date	Description	Amount
				C88244	10/24/2013	parts	104.22
Check	11/11/2013	7410	Accounts Payable	Surefire Auto Parts			1,825.36
				Invoice	Date	Description	Amount
				323125	10/18/2013	PARTS	5.93
				320672	10/02/2013	PARTS	223.98
				320688	10/02/2013	PARTS	479.90
				321754	10/19/2013	SUPPLIES	47.12
				321775	10/09/2013	SUPPLIES	181.50
				321866	10/13/2013	SUPPLIES	41.97
				321862	10/10/2013	SUPPLIES	136.34
				322790	10/16/2013	SUPPLIES	53.94
				322736	10/16/2013	SUPPLIES	13.98
				322834	10/16/2013	SUPPLIES	44.95
				322835	10/16/2013	SUPPLIES	48.99
				321292	10/08/2013	BATTERY	290.98
				320644	10/02/2013	TOOL	143.63
				321347	10/07/2013	core return	(51.00)
				323938	10/23/2013	parts	24.79
				324899	10/29/2013	parts	27.81
				320785	10/03/2013	core return	(36.00)
				322510	10/14/2013	7590 - vehicle maintenance supplies	38.21
				323248	10/18/2013	7590 - vehicle maintenance supplies	56.98
				324788	10/28/2013	7590 - vehicle maintenance supplies	51.36
Check	11/11/2013	7411	Accounts Payable	Swim & Sport Team Outfitters			1,258.43
				Invoice	Date	Description	Amount
				18617	10/29/2013	uniforms	1,258.43
Check	11/11/2013	7412	Accounts Payable	Tee Time Lawn Care Inc.			106.94
				Invoice	Date	Description	Amount

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/11/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		284152		10/18/2013	lawn care	106.94
Check	11/11/2013	7413	Accounts Payable	Terminal Supply Co.		193.50
		Invoice		Date	Description	Amount
		68309-00		10/30/2013	parts	193.50
Check	11/11/2013	7414	Accounts Payable	Toshiba Financial Services		2,667.52
		Invoice		Date	Description	Amount
		59603564		10/13/2013	90136024087 - p.d. copier leases	2,667.52
Check	11/11/2013	7415	Accounts Payable	Total Parking Solutions Inc.		3,780.00
		Invoice		Date	Description	Amount
		102383		11/04/2013	METRA parking terminal maintenance agreement	3,780.00
Check	11/11/2013	7416	Accounts Payable	Tri-River Police Training Region		400.00
		Invoice		Date	Description	Amount
		3577		11/04/2013	FY14 SPSC - M Panush - 1st payment	400.00
Check	11/11/2013	7417	Accounts Payable	Urban Forest Management, Inc.		870.00
		Invoice		Date	Description	Amount
		130926		10/10/2013	East St review and report	471.25
		130927		10/10/2013	13087 Main St review plan and report	398.75
Check	11/11/2013	7418	Accounts Payable	Vulcan Materials		354.68
		Invoice		Date	Description	Amount
		30436819		10/22/2013	gravel	354.68
Check	11/11/2013	7419	Accounts Payable	Wall , Tim		679.80
		Invoice		Date	Description	Amount
		4261		10/29/2013	Oct 2013 Facebook posts	275.00
		4260		11/01/2013	website maintenance	404.80
Check	11/11/2013	7420	Accounts Payable	Walstad , Bruce		150.00
		Invoice		Date	Description	Amount
		13-10-09		10/22/2013	10/21-22/13 training - n salinas	150.00
Check	11/11/2013	7421	Accounts Payable	Warehouse Direct Office Products		343.67
		Invoice		Date	Description	Amount
		2108527-0		10/24/2013	supplies	100.27
		2114892-0		10/30/2013	supplies	243.40
Check	11/11/2013	7422	Accounts Payable	Waste Management		770.20



Lemont, IL  
**Payment Batch Register**

Bank Account: Clearing - Accounts Payable

Batch Date: 11/19/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> Clearing - Accounts Payable						
Check	11/19/2013	7428	Utility Management Refund	FRANK MORGAN		11.37
Clearing Accounts Payable Totals:				Transactions: 1		<u>11.37</u>
Checks:		1		\$11.37		

Lemont, IL  
**Warrant list**

Bank Account: Police Pension - Police Pension Checking  
 Batch Date: 11/20/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> Police Pension - Police Pension Checking						
Check	11/20/2013	1012	Accounts Payable	Illinois Public Pension Fund Association		775.00
		<u>Invoice</u>	<u>Date</u>	<u>Description</u>		<u>Amount</u>
		13-09-09	09/09/2013	annual membership dues renewal		775.00
Police Pension Police Pension Checking Totals:				Transactions: 1		\$775.00
Checks:		1		\$775.00		

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/25/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
<b>Bank Account:</b> Clearing - Accounts Payable						
Check	11/25/2013	7429	Accounts Payable	Airgas USA, LLC		18.91
		Invoice	Date	Description		Amount
		9914180596	10/31/2013	welding gas tank rental		18.91
Check	11/25/2013	7430	Accounts Payable	Amalgamated Bank of Chicago		300,030.00
		Invoice	Date	Description		Amount
		13-12-01 2355	11/01/2013	Series 2004 BI #2355		300,030.00
Check	11/25/2013	7431	Accounts Payable	American Water Works Association		325.00
		Invoice	Date	Description		Amount
		7000735396	10/29/2013	00575518 membership renewal		325.00
Check	11/25/2013	7432	Accounts Payable	Applied Ecological Services, Inc.		6,736.10
		Invoice	Date	Description		Amount
		26393	06/28/2013	10-0381 Long Run Creek		2,874.50
		26678	07/31/2013	10-0381 Long Run Creek		3,861.60
Check	11/25/2013	7433	Accounts Payable	Arthur Peterson, Inc.		27.45
		Invoice	Date	Description		Amount
		13-10-31	10/31/2013	Oct '13 maintenance supplies purchases		27.45
Check	11/25/2013	7434	Accounts Payable	Asbestos Project Management		575.00
		Invoice	Date	Description		Amount
		111413N	11/14/2013	inspection - 12935 Main St		575.00
Check	11/25/2013	7435	Accounts Payable	AT&T Capital Services, Inc.		295.84
		Invoice	Date	Description		Amount
		2893572	11/02/2013	001-5284700-001 - iPads lease payment		295.84
Check	11/25/2013	7436	Accounts Payable	AT&T Illinois		55.00
		Invoice	Date	Description		Amount
		13/11-9005	11/02/2013	126379005 - metra station internet		55.00
Check	11/25/2013	7437	Accounts Payable	AT&T Mobility		3,333.39
		Invoice	Date	Description		Amount
		11112013	11/03/2013	287249463396 - p.w. cell phone service		3,333.39
Check	11/25/2013	7438	Accounts Payable	Avalon Petroleum Company		18,101.77
		Invoice	Date	Description		Amount
		551576	10/31/2013	2200 gasl unl fuel		6,272.20

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/25/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
		014513		11/05/2013	1795 gals dsl	6,203.53
		551646		11/12/2013	1988 gals unl fuel	5,626.04
Check	11/25/2013	7439	Accounts Payable	Avaya Financial Services		918.81
		Invoice		Date	Description	Amount
		24174910		11/01/2013	753-1285532-003 - phone system lease	918.81
Check	11/25/2013	7440	Accounts Payable	Call One		1,344.69
		Invoice		Date	Description	Amount
		13-11-15		11/15/2013	1010-7801-0000 v.h., p.d., p.w. phones	1,344.69
Check	11/25/2013	7441	Accounts Payable	Castletown Homes, Inc.		2,000.00
		Invoice		Date	Description	Amount
		120579		11/06/2013	cleanup bond refund - 12759 Tullamore Ln	1,000.00
		120972		11/08/2013	cleanup bond refund - 1346 Krystyna Crossing	1,000.00
Check	11/25/2013	7442	Accounts Payable	CCP Industries, Inc.		359.14
		Invoice		Date	Description	Amount
		IN01185478		11/13/2013	building supplies	359.14
Check	11/25/2013	7443	Accounts Payable	Celina's Fresh Market		232.80
		Invoice		Date	Description	Amount
		13-11-14		11/14/2013	lunch for training meeting	232.80
Check	11/25/2013	7444	Accounts Payable	Chase Cardmember Service		4,929.99
		Invoice		Date	Description	Amount
		100213-110113		11/01/2013	Oct 2013 Visa purchases	4,929.99
Check	11/25/2013	7445	Accounts Payable	Chicago Materials Corp.		284.88
		Invoice		Date	Description	Amount
		92310MB		10/29/2013	blacktop	284.88
Check	11/25/2013	7446	Accounts Payable	Chicago Street CCDD, LLC		1,720.00
		Invoice		Date	Description	Amount
		8033		11/13/2013	dumping fees	1,720.00
Check	11/25/2013	7447	Accounts Payable	Closed Circuit Innovations		1,150.00
		Invoice		Date	Description	Amount
		5333		10/31/2013	Dec 2013 security camera maintenance	1,150.00
Check	11/25/2013	7448	Accounts Payable	Comcast Cable		486.04
		Invoice		Date	Description	Amount



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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/25/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	13/11-9805			11/04/2013	8771 20 147 0039805 v.h. cable/internet	241.30
	13-11-2700			11/04/2013	8771 20 147 0042700 p.d. cable/internet	244.74
Check	11/25/2013	7449	Accounts Payable	ComEd		176.22
	Invoice			Date	Description	Amount
	13/11-3016			11/01/2013	9338003016 - street lights - houston 1N schultz	15.45
	13/11-7033			11/04/2013	2213017033 - street lights - bell rd, main st	93.25
	13/11-2063			11/01/2013	1443022063 - street lights - KA Steel path	18.00
	13/11-0155			11/04/2013	1515080155 - street lights - 451 Talcott	26.28
	13/11-0229			11/12/2013	0171030229 - street lights - athen knoll	23.24
Check	11/25/2013	7450	Accounts Payable	Concept Wireless Communications, Inc.		1,615.38
	Invoice			Date	Description	Amount
	155945			11/12/2013	radios for new trucks	1,615.38
Check	11/25/2013	7451	Accounts Payable	Conserv FS, Inc		1,894.00
	Invoice			Date	Description	Amount
	1800696-IN			11/13/2013	2741080	1,894.00
Check	11/25/2013	7452	Accounts Payable	Constellation NewEnergy, Inc.		475.71
	Invoice			Date	Description	Amount
	0012169734			11/04/2013	1-KYU1JH - street lights - 55 stephen st	133.81
	0012169750			11/04/2013	1-KYU1KE - street lights - 0 N new ave, 101 main st	306.74
	001216096			11/04/2013	1-KYU1LB - street lights- 47 stevens st	35.16
Check	11/25/2013	7453	Accounts Payable	De Lage Landen Public Finance		602.00
	Invoice			Date	Description	Amount
	19975098			10/28/2013	629642 - Canon copiers	602.00
Check	11/25/2013	7454	Accounts Payable	Dustcatchers, Inc.		38.88
	Invoice			Date	Description	Amount
	71219			11/07/2013	v.h. carpet mat service	38.88
Check	11/25/2013	7455	Accounts Payable	EJ USA, Inc.		1,025.63
	Invoice			Date	Description	Amount
	3665668			11/02/2013	clamps	1,025.63
Check	11/25/2013	7456	Accounts Payable	EnviroTest / Perry Laboratories Inc.		200.00
	Invoice			Date	Description	Amount
	13-129876			11/04/2013	sample testing	200.00
Check	11/25/2013	7457	Accounts Payable	FedEx		168.39

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/25/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				2-455-75612	11/06/2013	3612-5837-1 - shipping	168.39
Check	11/25/2013	7458	Accounts Payable	First Communications			1,469.82
				Invoice	Date	Description	Amount
				12166965	11/06/2013	1FC022002003109	1,469.82
Check	11/25/2013	7459	Accounts Payable	Galica , Joe			400.00
				Invoice	Date	Description	Amount
				13-11-20	11/20/2013	12/7/13 Hometown Holiday horse and wagon	400.00
Check	11/25/2013	7460	Accounts Payable	Galls, LLC			110.05
				Invoice	Date	Description	Amount
				001187954	11/01/2013	uniform supplies - jr	100.00
				001188480	11/01/2013	uniform supplies - jr	10.05
Check	11/25/2013	7461	Accounts Payable	Gerard , Jack			300.00
				Invoice	Date	Description	Amount
				13-11-18	11/18/2013	12/7/13 Hometown Holiday ice sculptures	300.00
Check	11/25/2013	7462	Accounts Payable	Greater Will County Emergency Services Mutual Aid			100.00
				Invoice	Date	Description	Amount
				2014-04	01/01/2014	2014 dues	100.00
Check	11/25/2013	7463	Accounts Payable	Guaranteed Technical Services And Consulting, Inc.			320.00
				Invoice	Date	Description	Amount
				2011421	11/08/2013	I.T. Support	320.00
Check	11/25/2013	7464	Accounts Payable	Hinsdale Nurseries, Inc.			20.00
				Invoice	Date	Description	Amount
				1451433	11/06/2013	maintenance supplies	20.00
Check	11/25/2013	7465	Accounts Payable	Homer Industries, LLC			250.00
				Invoice	Date	Description	Amount
				S60325	11/05/2013	dumping fees	50.00
				S60366	11/07/2013	dumping fees	50.00
				S60468	11/14/2013	dumping fees	50.00
				S60439	11/13/2013	dumping fees	50.00
				S60381	11/08/2013	dumping fees	50.00

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/25/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2013	7466	Accounts Payable	Illinois Secretary Of State		10.00
	Invoice		Date	Description		Amount
		1847144	10/29/2013	DL suspensions		10.00
Check	11/25/2013	7467	Accounts Payable	Illinois State Treasurer		1,677.21
	Invoice		Date	Description		Amount
		40718	11/06/2013	traffic signal maintenance		1,677.21
Check	11/25/2013	7468	Accounts Payable	Inkwell, Ltd.		196.96
	Invoice		Date	Description		Amount
		63064	11/01/2013	office supplies		33.99
		63213	11/14/2013	office supplies		162.97
Check	11/25/2013	7469	Accounts Payable	International Code Council, Inc.		125.00
	Invoice		Date	Description		Amount
		2970422	11/06/2013	membership renewal - 5156238		125.00
Check	11/25/2013	7470	Accounts Payable	International Energy Conservation Consultants, LLC		218.75
	Invoice		Date	Description		Amount
		11/13/2013	11/13/2013	plan review		218.75
Check	11/25/2013	7471	Accounts Payable	IRMA		5,153.38
	Invoice		Date	Description		Amount
		13-11-14	11/14/2013	Oct '13		5,153.38
Check	11/25/2013	7472	Accounts Payable	JCM Uniforms		245.67
	Invoice		Date	Description		Amount
		684540.1	10/16/2013	uniforms - r keane		61.80
		685089.1	10/22/2013	uniforms - j buczyrna		136.92
		686212	11/12/2013	uniforms - d tully		46.95
Check	11/25/2013	7473	Accounts Payable	Lemont Area Chamber of Commerce		155.00
	Invoice		Date	Description		Amount
		113175	11/12/2013	2014 membership dues		155.00
Check	11/25/2013	7474	Accounts Payable	Lexis Nexis Risk Data Management		87.50
	Invoice		Date	Description		Amount
		1354915-20131031	10/31/2013	Oct 2013 searches		87.50
Check	11/25/2013	7475	Accounts Payable	Ludwig's Inc.		54.99

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/25/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount	
				Invoice	Date	Description	Amount
				13-10-01	10/01/2013	K-9 supplies	54.99
Check	11/25/2013	7476	Accounts Payable	Macke Water Systems, Inc.			159.80
				Invoice	Date	Description	Amount
				876024	11/15/2013	146998 - Lease ID:63885 - water cooler rental agreement	159.80
Check	11/25/2013	7477	Accounts Payable	McMaster-Carr Supply Co.			62.70
				Invoice	Date	Description	Amount
				64786847	11/06/2013	maintenance supplies	62.70
Check	11/25/2013	7478	Accounts Payable	Menards			1,353.37
				Invoice	Date	Description	Amount
				30143	10/31/2013	supplies	340.81
				30956	11/13/2013	31890256	1,012.56
Check	11/25/2013	7479	Accounts Payable	Morris Engineering, Inc.			3,640.00
				Invoice	Date	Description	Amount
				13-03894	11/06/2013	Oct 2013 reviews & inspections	3,640.00
Check	11/25/2013	7480	Accounts Payable	NiCor Gas			159.26
				Invoice	Date	Description	Amount
				13/11-20008	11/12/2013	85-71-20-20008 keepataw trails l/s	32.84
				13/11-1000 5	11/12/2013	84-38-99-1000 5 chestnut crossing l/s	23.11
				13/11-2000 6	11/06/2013	69-98-10-2000 6 oak tree ln l/s	23.11
				13/11-9378 5	11/13/2013	25-59-90-9378 5 well #6	29.98
				13/11-2000 8	11/13/2013	74-12-00-2000 8 harpers grove l/s	24.81
				13/11-4722 3	11/13/2013	91-25-56-4722 3 eagle ridge l/s	25.41
Check	11/25/2013	7481	Accounts Payable	North American Salt Co.			2,231.66
				Invoice	Date	Description	Amount
				71047827	11/01/2013	well #6 salt	2,231.66
Check	11/25/2013	7482	Accounts Payable	OfficeMax Incorporated			87.94
				Invoice	Date	Description	Amount
				354014	11/06/2013	office supplies	12.99
				353533	11/06/2013	office supplies	74.95
Check	11/25/2013	7483	Accounts Payable	Parry , Mona			9.08
				Invoice	Date	Description	Amount
				13-11-20	10/30/2013	reimbursement - Michaels	9.08

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/25/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2013	7484	Accounts Payable	PDC Laboratories		90.00
	Invoice		Date	Description		Amount
		754185	10/31/2013	samples		90.00
Check	11/25/2013	7485	Accounts Payable	Petty Cash-Police Department		454.35
	Invoice		Date	Description		Amount
		13-11-19	11/19/2013	reimbursement		454.35
Check	11/25/2013	7486	Accounts Payable	Pinner Electric Co		400.00
	Invoice		Date	Description		Amount
		23820	11/12/2013	Oct '13 traffic signal maintenance		400.00
Check	11/25/2013	7487	Accounts Payable	Pitney Bowes		636.00
	Invoice		Date	Description		Amount
		4026308-NV13	11/13/2013	4026308 - quarterly postage meter rental		636.00
Check	11/25/2013	7488	Accounts Payable	Portable John Inc		40.18
	Invoice		Date	Description		Amount
		2014-00001012	10/23/2013	Farmer's Market porta potty rental - 10/21-10/29/13		40.18
Check	11/25/2013	7489	Accounts Payable	Rag's Electric		1,000.00
	Invoice		Date	Description		Amount
		4827-1356	11/04/2013	maintenance agreement		1,000.00
Check	11/25/2013	7490	Accounts Payable	Rag's Electric		1,131.25
	Invoice		Date	Description		Amount
		13063-2F	11/01/2013	Smith Farms subd street lighting		1,131.25
Check	11/25/2013	7491	Accounts Payable	Rainbow Printing		171.95
	Invoice		Date	Description		Amount
		410123	11/13/2013	utility bill envelopes		171.95
Check	11/25/2013	7492	Accounts Payable	Ray O'Herron Co., Inc.		69.99
	Invoice		Date	Description		Amount
		1334674-IN	11/13/2013	uniforms - dansart		69.99
Check	11/25/2013	7493	Accounts Payable	Shaw Media		2,619.00
	Invoice		Date	Description		Amount
		857032	10/04/2013	10074589 - back page Suburban Life		320.00
		859447	10/18/2013	10074589 - back page Suburban Life		320.00
		860734	10/18/2013	10074590 - Treasurer's Report		1,979.00

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/25/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2013	7494	Accounts Payable	Southwest Central Dispatch		24,811.70
	Invoice		Date	Description		Amount
		24811.70	11/20/2013	10-1201-513 - Dec 2013 assessment		24,811.70
Check	11/25/2013	7495	Accounts Payable	Southwest Digital Printing, Inc.		74.47
	Invoice		Date	Description		Amount
		11-10ma	11/01/2013	Nov 2013 plotter maintenance		50.00
		11-055mr	11/11/2013	Oct 2013 plotter usage		24.47
Check	11/25/2013	7496	Accounts Payable	Sparkles Entertainment, Inc.		300.00
	Invoice		Date	Description		Amount
		131207LMT	10/12/2013	Hometown Holiday Santa		300.00
Check	11/25/2013	7497	Accounts Payable	Suburban Building Officials Conference		60.00
	Invoice		Date	Description		Amount
		13-11-18	11/18/2013	12/13/13 Holiday luncheon		60.00
Check	11/25/2013	7498	Accounts Payable	T.P.I. Building Code Consultants, Inc.		11,373.82
	Invoice		Date	Description		Amount
		6680	10/31/2013	Oct 2013 reviews & inspections		11,373.82
Check	11/25/2013	7499	Accounts Payable	Toshiba Financial Services		1,211.79
	Invoice		Date	Description		Amount
		59687280	11/03/2013	90136046440 - p.w. copier lease		377.76
		59744917	11/10/2013	90136024087 - p.d. copier leases		834.03
Check	11/25/2013	7500	Accounts Payable	Toshiba Financial Services		291.20
	Invoice		Date	Description		Amount
		240787523	11/12/2013	500-0177579-000 - p.d. 3500C copier lease		291.20
Check	11/25/2013	7501	Accounts Payable	Unifirst Corporation		48.02
	Invoice		Date	Description		Amount
		062 0056582	11/18/2013	shop towel service		48.02
Check	11/25/2013	7502	Accounts Payable	United Septic, Inc.		2,152.98
	Invoice		Date	Description		Amount
		13049-3F	11/14/2013	2013 sani sewer cleaning & televising		2,152.98
Check	11/25/2013	7503	Accounts Payable	Verizon Wireless		112.41
	Invoice		Date	Description		Amount
		9714340609	11/03/2013	685282853-00001		112.41

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

Bank Account: Clearing - Accounts Payable

Batch Date: 11/25/2013

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	11/25/2013	7504	Accounts Payable	Warehouse Direct Office Products		252.20
	Invoice		Date	Description		Amount
		2123558-0	11/06/2013	supplies		106.46
		2124325-0	11/07/2013	supplies		145.74
Check	11/25/2013	7505	Accounts Payable	Wentworth Tire Service, Inc.		508.84
	Invoice		Date	Description		Amount
		428974	11/15/2013	tires		508.84
Check	11/25/2013	7506	Accounts Payable	Woodglen Development, LLC		1,500.00
	Invoice		Date	Description		Amount
		110243	11/08/2013	refund temporary bond - 775 Woodglen		500.00
		110244	11/08/2013	refund cleanup bond - 771 Woodglen		1,000.00
Check	11/25/2013	7507	Accounts Payable	Zee Medical Inc.		328.61
	Invoice		Date	Description		Amount
		0100142050	11/12/2013	safety supplies		328.61
Check	11/25/2013	7508	Accounts Payable	FMHC Corporation		1,000.00
	Invoice		Date	Description		Amount
		120396	11/14/2013	refund cleanup bond - 16135 New Ave, Lemont		1,000.00
Check	11/25/2013	7509	Accounts Payable	Krystyna's Jewelry		1,000.00
	Invoice		Date	Description		Amount
		2013-0010039	11/13/2013	cleanup bond refund - 14180 McCarthy Rd		1,000.00
Check	11/25/2013	7510	Accounts Payable	Lee Construction, LLC		1,000.00
	Invoice		Date	Description		Amount
		120812	11/07/2013	refund cleanup bond - 1243 State St		1,000.00
Clearing Accounts Payable Totals:				Transactions: 82		\$420,357.92
Checks:		82		\$420,357.92		

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

**AN ORDINANCE  
AMENDING LEMONT MUNICIPAL CODE  
CHAPTER 5.04, SECTION 5.04.080: ALCOHOLIC BEVERAGES  
(Decreasing Number of Class A-3 Liquor Licenses)**

**ADOPTED BY THE  
PRESIDENT AND THE BOARD OF TRUSTEES  
OF THE VILLAGE OF LEMONT  
THIS 25<sup>th</sup> DAY OF NOVEMBER, 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 25th day of November, 2013.**



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

**AN ORDINANCE  
AMENDING LEMONT MUNICIPAL CODE  
CHAPTER 5.04, SECTION 5.04.080: ALCOHOLIC BEVERAGES  
(Decreasing Number of Class A-3 Liquor Licenses)**

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

**WHEREAS**, Mindflow Group Inc. operating at 206 Main Street had previously applied for and was issued a Class A-3 Liquor License by the Village by Ordinance No. O-64-12 which was passed October 22, 2012; and

**WHEREAS**, Mindflow Group Inc. did not renew its Class A-3 liquor license as required by the Village Code and the terms of the license; and

**WHEREAS**, the license issued by Ordinance No. O-64-12 is no longer valid as it has not been renewed in a timely fashion pursuant to Village Code; and

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

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

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

**SECTION 2:** The Lemont Municipal Code, Chapter 5, Section 5.04, Subsection 5.04.080 is hereby amended to read as follow in the manner and form shown in strikethrough type below and inserting therein and therefore such new text in the manner and form and shown in underlined bold type below, so that said Section 5.04.080 shall hereafter provide as follows:

5.040.080 License – Fees – Classes of Operator.

\*\*\*

B. Number of Licenses. There shall be issued in the Class A-1 and A-2 categories,

together, not more than five at any one time; the number of Class A-3 licenses to be issued at any one time shall not exceed ~~fourteen~~ **thirteen**, and the number of C-1 licenses to be issued at any one time shall not exceed eight.

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

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

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

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, on this 25th day of November, 2013.**

**PRESIDENT AND VILLAGE BOARD MEMBERS:**

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

\_\_\_\_\_  
**BRIAN K. REAVES**  
**President**

ATTEST:

\_\_\_\_\_  
**CHARLENE M. SMOLLEN**  
**Village Clerk**

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

**AN ORDINANCE  
AMENDING LEMONT MUNICIPAL CODE  
CHAPTER 5.04, SECTION 5.04.080: ALCOHOLIC BEVERAGES  
(Increasing Number of Class C-1 Liquor Licenses)**

**ADOPTED BY THE  
PRESIDENT AND THE BOARD OF TRUSTEES  
OF THE VILLAGE OF LEMONT  
THIS 25th DAY OF NOVEMBER, 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 25th day of November, 2013.**

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

AN ORDINANCE  
AMENDING LEMONT MUNICIPAL CODE  
CHAPTER 5.04, SECTION 5.04.080: ALCOHOLIC BEVERAGES  
(Increasing Number of Class C-1 Liquor Licenses)

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

**WHEREAS**, Sangha Petroleum, Inc., d/b/a Shell of Lemont, operating at a gas station and convenience store at 12301 S. Archer Avenue, has applied for a Class C-1 Liquor License and has further requested the Village adopt an ordinance amending the Lemont Municipal Code, as amended, so as to permit such a license to be issued; and

**WHEREAS**, the President and Board of Trustees of the Village of Lemont desire to increase the number of Class C-1 liquor licenses granted.

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

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

**SECTION 2:** The Lemont Municipal Code, Chapter 5, Section 5.04, Subsection 5.04.080 is hereby amended to read as follow in the manner and form shown in strikethrough type below and inserting therein and therefore such new text in the manner and form and shown in underlined bold type below, so that said Section 5.04.080 shall hereafter provide as follows:

5.040.080 License – Fees – Classes of Operator.

B. Number of Licenses. There shall be issued in the Class A-1 and A-2 categories, together, not more than five at any one time; the number of Class A-3 licenses to be issued at any one time shall not exceed thirteen, and the number of C-1 licenses to be issued at any one time shall not exceed ~~eight~~ **nine**.

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

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

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

**PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, on this 25th day of November, 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 Sniagowski</b>	_____	_____	_____	_____
<b>Jeanette Virgilio</b>	_____	_____	_____	_____

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

ATTEST:

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

# **Village Board**

## **Agenda Memorandum**

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**To:** Mayor & Village Board

**From:** George Schafer, Village Administrator  
Chris Smith, Finance Director

**Subject:** Public Hearing for the 2013 Proposed Property Tax Levy- (PTELL) CIP

**Date:** November 25, 2013

### **BACKGROUND/DISCUSSION**

On October 21, 2013, the Village Board approved a proposed 2013 Property Tax Levy of \$2,852,531, which is 2.4% greater than the previous year. Per State Statue, 35 ILCS 200/18-55, the Village is required to hold a truth and taxation public hearing if the Corporate Purpose and Tax Extension is greater than 105% of the previous year. The amount is not greater than 5%; however, in order to stay consistent with historical practices and for transparency purposes the Village is holding a public hearing. The attached public notice was published in the Lemont Suburban Life on November 15, 2013.

### **RECOMMENDATION**

Hold the public hearing and on December 9, 2013 the 2013 Property Tax Levy Ordinance as well as various Tax Levy Abatement Ordinances will be on the agenda for Board approval.

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

- Publication

## NOTICE OF PROPOSED PROPERTY TAX INCREASE FOR VILLAGE OF LEMONT

- I. A public hearing to approve a proposed property tax levy increase for the Village of Lemont for 2013 will be held on November 25, 2013 at 7:00 p.m. at the Village Hall, 418 Main Street, Lemont, Illinois.

Any person desiring to appear at the public hearing and present testimony to the taxing district may contact Charlene Smollen, Village Clerk, 418 Main Street, Lemont, Illinois 60439 (630) 257-1590.

- II. The corporate and special purpose property taxes extended or abated for 2012 were \$ 2,785,952.

The proposed corporate and special purpose property taxes to be levied for 2013 are \$ 2,852,531. This represents a 2.4% increase over the previous year.

- III. The property taxes extended for debt service and public building commission leases for 2012 were \$0.

The estimated property taxes to be levied for debt service and public building commission leases for 2013 are \$0. This represents a 0% increase over the previous year.

- IV. The total property taxes extended or abated for 2012 were \$ 2,785,952.

The estimated total property taxes to be levied for 2013 are \$2,852,531. This represents a 2.4% increase over the previous year.

November 15, 2013  
Lemont Suburban Life 6834

**Village Board  
Agenda Memorandum**

Item #

---

to: Mayor & Village Board  
from: George J Schafer, Village Administrator  
Subject: Amended Legal Engagement Agreement Between The Village of Lemont and  
Tressler, LLP  
date: November 21, 2013

**BACKGROUND/HISTORY**

Tressler, LLP currently provides legal services for the Village. The attached agreement amends the relationship with the Village. The changes are intended to clarify the terms of the retainer and items outside the retainer. The effective date of the changes will be December 1, 2013. This item will be placed under the Mayor's Report and a motion to approve the agreement is recommended.

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

**RECOMMENDATION**

**ATTACHMENTS (IF APPLICABLE)**

- 1) Amended Agreement

**SPECIFIC VILLAGE BOARD ACTION REQUIRED**

Motion to Approve Agreement



## LEGAL SERVICES AGREEMENT

1. Tressler LLP ("Tressler") is hereby engaged to continue to perform the services of Village attorney as set forth in the ordinances of the Village of Lemont ("Village") and as outlined or limited by this agreement. At all times, Tressler shall conduct itself in accord with applicable law and in accord with the Rules of Professional Conduct of the Illinois Supreme Court ("RPC").

2. Term. This agreement shall commence December 1, 2013 and shall be valid until canceled by either party. The parties may by mutual agreement modify, extend or cancel this agreement at any time.

3. Principal Counsel. Michael Zimmermann shall be the responsible partner assigned by Tressler to serve Lemont. Jeffrey M. Stein shall be the principal attorney assigned by Tressler to serve Lemont and shall act as "Village Attorney". Zimmermann and Stein shall manage the staff and resources of Tressler to perform all functions attendant to the position of Village Attorney.

4. Tressler may perform such other functions as agreed between the parties from time to time.

5. General Corporate Services. The Village shall pay a monthly flat fee ("Retainer") in the amount of \$8,600. The Retainer shall be billed by Tressler in arrears on a summary statement in the month following the month in which services are rendered and shall be deemed a flat fee for the following monthly scope of services:

- a. Attendance at Village Board meetings, not including committee meetings (3 per month);
- b. Attendance at Department head staff meetings (2 per month);
- c. Telephone conferences and correspondence for retainer matters;
- d. All routine ordinances and resolutions (does not include major rewrites to portions of Village Code or ordinances and resolutions required for non-retainer items);
- e. Contract drafting and reviews for matters not excluded below;
- f. Legal advice and memoranda for general corporate matters not excluded below;
- g. Routine legal advice related to personnel and human resources not excluded below;
- h. Meetings and conference calls with staff, manager, or elected officials as needed and attendant to general corporate legal work;
- i. Intergovernmental agreements related to shared services.

6. Personnel Services not Included in Retainer. The following personnel services are not included in the Retainer:

- a. Police and Fire discipline including interrogations and BOFPC proceedings;
- b. PSEDA, PSEBA and public safety employee workers compensation investigation, consultation and administration;
- c. Personnel investigations and related meetings
- d. Personnel related litigation (including administrative hearings before state or federal commissions such as Illinois Department of Human Rights and EEOC);
- e. Discipline and benefits administration of unionized employees;
- f. Labor negotiations;
- g. Collective bargaining disputes and grievances;
- h. Intervention or participation in police or fire pension board matters;
- i. Drafting/re-drafting personnel manuals.

7. Other matters not included in retainer:

- a. All litigation and administrative tribunal work;
- b. Annexations and consultations/investigation related to previous annexations;
- j. Any services or advice related to the Affordable Care Act
- c. Board of Fire & Police Commission Meetings unrelated to discipline;
- d. Bond Issues;
- e. Eminent domain and real estate transactions;
- f. Expenses.
- k. Liquor prosecutions;
- g. Major ordinances, rewrites to Village Code, policy documents, or rules;
- h. Plan Commission Meetings;
- i. Prosecution, including Local Adjudication;
- j. Property tax exemption work
- k. Recapture agreements;
- l. Special Service Area formation, administration and consultation;
- m. Special zoning and development work including such work where developer required to pay Village's legal fees;
- n. Tax Increment Finance district formation and administration;
- o. Village Board committee meetings or special meetings.
- p. Zoning Board of Appeals meetings;

8. Certain Hourly Rates. Hourly rates for items not included in the Retainer will be billed at \$200 per hour for partners, \$170 per hour for associates of Tressler, and \$70 per hour for paralegals and law clerks. TIF, SSAs, bond issues, reimbursed legal expenses will be billed as agreed. Insurance coverage litigation, environmental law, bankruptcy, and collective bargaining matters will be billed at Tressler's normal rates for those practice areas or as agreed.

9. Amendments. The parties may at any time amend this agreement by mutual agreement.

10. Additional Consideration. As additional consideration for this Agreement, the Village will adopt an ordinance requiring payment of the Village's legal fees for major development projects.

11. Indemnification. The Village of Lemont shall defend, indemnify and hold TRESSLER harmless from any and all claims brought by third parties against it, its principals and its employees for acts or omissions arising out of Tressler's duties under this agreement. Claims for willful and wanton conduct of Tressler, intentional torts, or criminal activity shall not be included in this section. In addition, this section shall not apply to claims by the Village against Tressler.

12. Notices. Notices under this agreement shall be sent by fax or US Mail as follows:

If to Village:

George Schafer  
Village Administrator  
Village of Lemont  
418 Main Street  
Lemont, IL 60439  
Facsimile: 630.257.1598

If to Tressler:

Michael F. Zimmermann  
Tressler LLP  
233 S. Wacker Drive  
22<sup>nd</sup> Floor  
Chicago, IL 60606  
Facsimile: 312.627.1717

13. Relationship of the Parties. Tressler shall act as an independent contractor in providing and performing all services. Nothing in or done pursuant to this Agreement shall be construed to create the relationship of employer and employee.

14. Conflict of Interest. Tressler represents and certifies that, to the best of its knowledge, (1) no Village employee or agent is interested in the business of Tressler or this Agreement; (2) as of the date of this Agreement neither Tressler nor any person employed by Tressler has any interest that would conflict in any manner or degree with the performance of the obligations under this Agreement; and (3) there is no conflict of interest as contemplated by RPC 1.7, 1.8, or 1.9.

15. No Collusion. Tressler represents and certifies that (1) Tressler is not barred from contracting with a unit of state or local government as a result of (a) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Tressler is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, as set forth in Section 11-42.1-1 et seq., 65 ILCS 5/11-42.1-1 et seq.; or (b) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Illinois Criminal Code of 1961, 720 ILCS 5/33E-1 et seq.

16. Sexual Harassment Policy. Tressler certifies that it has a written Sexual Harassment Policy in full compliance with 775 ILCS 5/2-1 05(A)(4).

17. Termination. Notwithstanding any other provision hereof, the either party may terminate this Agreement at any time upon 7 days prior written notice (the "Termination Notice") to the other. In the event that this Agreement is so terminated, Tressler shall be paid for services performed and expenses incurred as of the effective date of termination.

18. Non-Discrimination. In all hiring or employment by Tressler pursuant to this Agreement, there shall be no discrimination against any employee or applicant for employment because of age, race, gender, creed, national origin, marital status, or the presence of any sensory, mental, or physical handicap, unless based upon a bona fide occupational qualification. Tressler agrees that no person shall be denied, or subjected to discrimination in receipt of the benefit of any services or activities made possible by, or resulting from, this Agreement.

19. Effective Date. This agreement shall be effective December 1, 2013.

TRESSLER LLP

VILLAGE OF LEMONT

BY: \_\_\_\_\_  
Michael F. Zimmermann

BY: \_\_\_\_\_  
George Schafer  
Village Administrator



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  
Village Board of Trustees

FROM: Martha M. Glas, Village Planner

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

SUBJECT: Case 13-08, 706 Hickory St. Variation

DATE: November 20, 2013

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#### **SUMMARY**

Jeff Luoma and Anne Knight, owners of the subject property, have requested a variation from UDO §17.12.030 to allow an existing 4ft decorative fence to remain in the front yard.

Staff recommended denial as all 3 factors for evaluating variation requests were not substantially met. PZC recommended approval stating that the addition to the home, which changed the permitted location of the fence, made up a third of the total façade and that the variation request resulted in essentially a 1 foot increase to the fence height allowable in a front yard. After the case presentation, public comment and discussion, PZC voted 5-0 to recommend approval of the variation to allow the existing 4ft decorative fence to remain in the front yard.

The Committee of the Whole reviewed the application at its November 18, 2013 meeting and concurred with the recommendation of the PZC.

#### **BOARD ACTION**

Vote on the attached ordinance.

#### **ATTACHMENTS**

An Ordinance Granting A Variation To Allow A 4ft Decorative Fence In The Front Yard At 706 Hickory Street In Lemont, Il

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

**AN ORDINANCE GRANTING A VARIATION TO ALLOW A 4FT DECORATIVE  
FENCE IN THE FRONT YARD AT 706 HICKORY STREET IN LEMONT, IL**

**(706 Hickory Street Variation)**

**Adopted by the President  
and Board of Trustees  
of the Village of Lemont  
This 25th Day of November, 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 25th day of  
November, 2013.**

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

**AN ORDINANCE GRANTING A VARIATION TO ALLOW A 4FT DECORATIVE  
FENCE IN THE FRONT YARD AT 706 HICKORY STREET IN LEMONT, IL**

**(706 Hickory Street Variation)**

**WHEREAS**, Jeff Luoma and Anne Knight, herein after referred to as “the Petitioner” are the owners of the property at 706 Hickory Street in Lemont (PIN 22-29-217-003-0000) hereinafter referred to as "the subject property," legally described and depicted in Exhibit A; and

**WHEREAS**, the Petitioner is seeking a variation to the Unified Development Ordinance, §17.12.030 to allow a 4ft decorative fence in the front yard; and

**WHEREAS**, the Planning and Zoning Commission of the Village of Lemont, Illinois conducted a Public Hearing on October 16, 2013 and voted 5-0 to recommend approval of the requested variation; 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 Petitioner constructed the fence prior to permit approval.

**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: Variation.** A variation is granted from the Unified Development Ordinance, §17.12.030, to allow a 4ft decorative fence in the front yard, as it currently exists on the Subject Property.

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

**SECTION 4:** 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 25<sup>th</sup> DAY OF NOVEMBER, 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 25<sup>th</sup> day of November, 2013

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**BRIAN K. REAVES, Village President**

Attest:

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**CHARLENE M. SMOLLEN, Village Clerk**





## **EXHIBIT B**

**FINDINGS.** Based upon the evidence and testimony presented in the public hearing, the Planning & Zoning Commission finds the following:

1. The requested variation will have no impact to the Village as a whole and the impact to the adjacent properties will be negligible. The existing fence would be permissible in height and location had it not been for the addition. The addition comprises approximately 1/3 of the total façade and was constructed by previous owners.
2. A 3ft. decorative fence is permitted in the front yard.
3. The fence in its current location protects the residential character of the neighborhood.
4. The variation request will not injure the public health, safety and general welfare.

# Village Board Agenda Memorandum

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To: Mayor & Village Board  
From: Chief Kevin W. Shaughnessy  
Subject: **Immobilization of Vehicles (11.04.130)**  
Date: 11-25-13

## **BACKGROUND/HISTORY**

The proposed ordinance modifies the Village's current and existing authorization to either tow or immobilize vehicles that are subject to parking and other violations that are outstanding and unpaid. The proposed ordinance reduces the number of needed violations before a vehicle can be towed or immobilized to three outstanding, unpaid violations. Other than the issue discussed above, the proposed process is significantly similar to already existing code provisions.

As a housekeeping matter, this ordinance also removes a repeated and unnecessary provision in the Village code that was duplicative of the already existing code provision.

## **RECOMMENDATION: Staff recommends passage**

Staff recommends passage of attached Ordinance

## **ATTACHMENTS (IF APPLICABLE)**

Amended Title 11 Ordinance

## **SPECIFIC VILLAGE BOARD ACTION REQUIRED**

Motion to approve Ordinance

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

**An Ordinance Amending Title 11 of the Lemont, Illinois  
Municipal Code Relating to the Immobilization of Vehicles**

**ADOPTED BY THE  
PRESIDENT AND THE BOARD OF TRUSTEES  
OF THE VILLAGE OF LEMONT  
THIS 25th DAY OF NOVEMBER, 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 25th day of November, 2013.**

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

**An Ordinance Amending Title 11 of the Lemont, Illinois  
Municipal Code Relating to the Immobilization of Vehicles**

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

**WHEREAS**, the Village President and Board of Trustees desire to amend the Village Code of the Village of Lemont relating to the immobilization of vehicles; and

**WHEREAS**, Section 11-208.3 of the Illinois Vehicle Code (the "Vehicle Code"), 625 ILCS 5/11-208.3, authorizes municipalities to provide by ordinance for a system of administrative adjudication of vehicular standing and parking violations, vehicle compliance violations and automated traffic law violations, as defined in the Vehicle Code; and

**WHEREAS**, the Vehicle Code further authorizes the Village to provide by ordinance for a program of vehicle immobilization for the purpose of enforcing such vehicular regulations, pursuant to which a vehicle shall be eligible for immobilization when the registered owner of the vehicle has accumulated the number of incomplete traffic education programs or unpaid final determinations of parking, standing, compliance or automated traffic law violation liability as determined by ordinance; and

**WHEREAS**, Title 11 of the Lemont Illinois Municipal Code (the "Village Code") provides for a system of administrative adjudication of vehicular standing and parking violations, vehicle compliance violations and automated traffic law violations, as authorized by the Vehicle Code; and

**WHEREAS**, Sections 11.04.130 and 11.04.170 of the Village Code provide for a program of vehicle immobilization for the purpose of enforcing vehicular standing, parking, compliance of automated traffic law regulations, as authorized by the Vehicle Code; and

**WHEREAS**, the Village finds that it is in the best interests of the Village and its residents to amend Section 11.04.130 of the Village Code in the manner set forth below and remove Section 11.04.170;

**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:**

**NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Justice, Cook County, Illinois as follows:**

**SECTION 1:** The statements set forth in the preamble to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

**SECTION 2:** The Lemont, Illinois Municipal Code (“Village Code”), as amended, is hereby further amended in Title 11, Administrative Adjudication of Vehicular Regulation

Violations, by amending Section 11.04.130 in its entirety so that the same shall be read as follows:

**11.04.130. – Immobilization, towing and impoundment.**

(a) Authority; conditions enumerated. Any motor vehicle upon the public way may be immobilized or towed and impounded if:

(1) The registered owner of the vehicle has accumulated three (3) or more incomplete traffic education programs or unpaid final determinations of parking, standing, compliance, automated speed enforcement system, or automated traffic law violation liability, or both; and

(2) A notice of impending vehicle immobilization is sent to the registered owner of the vehicle stating that:

a. The owner has a right to a hearing to challenge the validity of the notice by disproving liability for the incomplete traffic education programs or unpaid final determinations of parking, standing, compliance, automated speed enforcement system, or automated traffic law violation liability, or both, listed on the notice; and

b. A statement that the motor vehicle is subject to immobilization and/or towing and impoundment if the fines and penalties are not paid within 14 days of the date of the notice; and

c. A statement that the registered owner may contest the validity of the notice by fully completing and signing the request for hearing portion of one notice and by filing the request for hearing with the village within, but not later than, 14 days of the date of the notice.

(3) The registered owner of the vehicle has the right to a hearing within 45 days after a vehicle has been immobilized or subsequently towed; and after such a hearing an order shall be issued pursuant to Section 3-101 of the Code of Civil Procedure (735 ILCS 5/3-101); and

(4) A post immobilization and post-towing notice is sent to the registered owner of the vehicle advising the owner of the right to a hearing to challenge the validity of the impoundment.

(b) Release of impounded vehicle. A vehicle impounded pursuant to this section shall be released to the registered owner thereof, or his agent, upon payment of the fines and penalties due and owing the village as specified in the notice sent in accordance with this chapter and the payment of towing charges and accrued daily impound charges or upon order of the hearing officer following hearing contesting the validity of the impoundment.

(c) Hearings. All hearings conducted pursuant to this Section shall be held before the Village's hearing officer as defined in Section 4.04.060 of the village code.

**SECTION 3:** The Lemont, Illinois Municipal Code (“Village Code”), as amended, is hereby further amended in Title 11, Administrative Adjudication of Vehicular Regulation Violations, by removing Section 11.04.170 in its entirety.

**SECTION 4:** The Lemont, Illinois Municipal Code (“Village Code”), as amended, is hereby further amended in Title 11, Administrative Adjudication of Vehicular Regulation Violations, by amending Section 11.04.180 with deletions shown in strike through text and additions shown in underlined text, so that the same shall be read as follows:

11.04.~~170~~180. - Impact on other administrative adjudication systems.

This chapter shall not affect the validity of systems of administrative adjudication authorized by state law and adopted by the village.

**SECTION 5:** The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**SECTION 6:** 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 7:** 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 25th day of November, 2013.**

**PRESIDENT AND VILLAGE BOARD MEMBERS:**

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

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**BRIAN K. REAVES**  
President

ATTEST:

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



# Village Board

## Agenda Memorandum

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To: Mayor & Village Board

From: Mark LaChappell

Subject: Amendments to Lemont Building Code Sections 15.00.080(m), 15.06.020 and 15.18.010

Date: November 21, 2013

### **BACKGROUND/HISTORY**

**Referencing Section 15.00.080(m)** - The Village has codes in place for permit expiration and renewal regulations that are outdated and difficult to track and enforce with our system. Staff is recommending changing permit expiration times for completion and renewal. Currently ALL permits are given 6 months to be started and 1 year to complete. There are also provisions in place for a lapse in work that will remain the same. This amendment will make the following changes:

**Residential and commercial new construction:** Work must start within 30 days of permit issuance and be completed within 1 years time.

**Residential and commercial remodel:** Work must start within 30 days of permit issuance and be completed within 6 months time.

**All other permits excluding those above:** Work must be completed within 45 days time from issuance of permit.

Current permit renewal fees are one half the permit cost after the one year expiration. Due to most cases of permit expiration being due to financial hardship, the renewal process will be amended as follows: The first permit renewal after expiration will be no fee and will only be good for half of the original permit time allowed for completion. Should a second renewal be required, then a fee will be required for one half of the original permit cost with the completion time remaining at half of the original time allowed for completion.

**Referencing Section 15.06.020** - The Village of Lemont Building Code currently has an amendment adding a section to the International Residential Code (IRC) Section R403.1.1.2 Where Permitted. This amendment assigns a threshold for accessory structures requiring a frost protected footing. Currently, the amendment allows structures up to 576 sq. ft. to be constructed on a monolithic slab on grade. Structures exceeding that size will need to be constructed on a frost protected footing/foundation. Current Village Zoning requirements restrict detached garages to a maximum of 660 sq. ft. Staff is recommending the allowance of structures up 660 sq. ft. to be constructed on a monolithic slab. This will keep the 2 accessory structure square footage requirements the same for both codes. There is no compromising of structural integrity for this change as our research showed other State Code requirements (Indiana) allow structures up to 750 sq. ft. to be constructed on a monolithic slab. The amendment will reflect the change of square footage from 576 to 660 and a maximum dimension change from 24' to 30'.

**Referencing Section 15.06.020** - The Village of Lemont had an amendment in place to the International Residential Code (IRC) Appendix G, Section AG105.2 Outdoor Swimming Pool, changing the requirements for pedestrian access gate swing direction and giving an exception for gates located 20' or more from the pool. After further review of this amendment, staff is recommending this amendment be removed for life safety

reasons and revert back to the original ICC code language removing the 20' exception.

**Referencing Section 15.18.010** - The State of Illinois has adopted and mandated the 2012 International Energy Conservation Code (IECC). This amendment is just to reflect the State adoption for architects, contractors and homeowners to view when making application for permits that require IECC compliance. Amendments are not allowed unless made more restrictive. The Village is not making any amendments to this code.

**RECOMMENDATION**

Staff recommends of ordinance

**ATTACHMENTS (IF APPLICABLE)**

An Ordinance Amending Title 15 of the Lemont, Illinois Municipal Code Relating to the Building Code

**SPECIFIC VILLAGE BOARD ACTION REQUIRED**

The passage of the recommended code amendments to be effective immediately.

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

**An Ordinance Amending Title 15 of the Lemont, Illinois  
Municipal Code Relating to the Building Code**

**ADOPTED BY THE  
PRESIDENT AND THE BOARD OF TRUSTEES  
OF THE VILLAGE OF LEMONT  
THIS 25th DAY OF November, 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 25<sup>th</sup> day of November, 2013.**

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

**An Ordinance Amending Title 15 of the Lemont, Illinois  
Municipal Code Relating to the Building Code**

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

**WHEREAS**, the Village President and Board of Trustees desire to amend certain provisions of the Village’s Building Code; and

**WHEREAS**, the Village finds that it is in the best interests of the Village and its residents to amend Sections 15.00.080(m), 15.06.020 and 15.18.010 of the Village Code in the manner set forth below;

**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:**

**NOW, THEREFORE, BE IT ORDAINED by the President and Board of Trustees of the Village of Justice, Cook County, Illinois as follows:**

**SECTION 1:** The statements set forth in the preamble to this Ordinance are found to be true and correct and are incorporated into this Ordinance as if set forth in full.

**SECTION 2:** The Lemont, Illinois Municipal Code (“Village Code”), as amended, is hereby further amended in Title 15, BUILDINGS AND CONSTRUCTION, by amending Section 15.00.080(m) in its entirety so that the same shall be read as follows:

**15.00.080. - Building permits.**

...

(m) *Extension and expiration of building Permit.*

(1) Commercial and Residential New Construction: Commercial and residential new construction projects must be started within thirty (30) days of permit issuance and shall be completed within one (1) year. Where the construction process is expected to exceed one (1) year time in completion, a schedule of completion shall be provided at time of application for permit and shall be provided in the issued permit at the discretion of the Village Building Commissioner.

a. Where, under the authority of a Commercial and Residential New Construction Permit, work has not commenced within thirty (30) days after issuance of such permit, all rights under such permit shall thereupon terminate and work may commence only after application for

- and issuance of a new Commercial and Residential New Construction Permit.
- b. Where, under the authority of Commercial and Residential New Construction permit, work has commenced but has not been completed within one (1) year after issuance of such permit, all rights under such permit shall thereupon terminate and work may continue only after a Permit Extension has been issued by the Village's Building Commissioner.
- (2) Commercial and Residential Remodel: Commercial and residential remodel projects must be started within thirty (30) days of permit issuance and completed within six (6) months. Where the construction process is expected to exceed six (6) months time in completion, a schedule of completion shall be provided at time of application for permit and shall be provided in the issued permit at the discretion of the Village Building Commissioner.
- a. Where, under the authority of a Commercial and Residential Remodel Permit, work has not commenced within thirty (30) days after issuance of such permit, all rights under such permit shall thereupon terminate and work may commence only after application for and issuance of a new Commercial and Residential Remodel Permit.
  - b. Where, under the authority of a permit, work has commenced but has not been completed within six (6) months after issuance of such permit, all rights under such permit shall thereupon terminate and work may continue only after a Permit Extension has been issued by the Village's Building Commissioner.
- (3) All Permits, excluding Commercial and Residential New Construction Permits and Commercial and Residential Remodel Permits: Permits other than Commercial and Residential New Construction Permits and Commercial and Residential Remodel Permits must be completed within forty five (45) days of permit issuance. Where the construction process is expected to exceed forty five (45) days time in completion, a schedule of completion shall be provided at time of application for permit and shall be provided in the issued permit at the discretion of the Village Building Commissioner.
- a. Where, under the authority of a permit, work has not been completed within forty five (45) days after issuance of such permit, all rights under such permit shall thereupon terminate and work may be continued only after issuance of a Permit Extension has been issued by the Village's Building Commissioner.
- (4) Where, under authority of any permit, work has begun, but has ceased for a continuous thirty (30) days, all rights under such permit shall thereupon terminate and work may be continued only after a new permit as originally required for the construction project has been applied for and issued. If,

after a period of thirty (30) days following the expiration of any permit, no subsequent permit has been issued, all structures or portions thereof shall be removed and the site returned to its original condition.

- (5) Permit Extension: A Permit Extension may be given in those cases where work has commenced in a timely manner as provided in this Section, but has not been completed. A Permit Extension shall be good for one half (1/2) the original permit time allowed for completion.
- (6) Permit Extension Fees: The fees for a Permit Extension shall be waived for the first renewal, provided no changes have been made on the original plans and specifications for such work. The fee for a second renewal shall be one half the amount of the original permit fee.

**SECTION 3:** The Lemont, Illinois Municipal Code (“Village Code”), as amended, is hereby further amended in Title 15, BUILDINGS AND CONSTRUCTION, by amending Section 15.06.020 with deletions shown in strike through text and additions shown in underlined text, so that the same shall be read as follows:

**15.06.020. - Amendments.**

The following additions, insertions, deletions and changes are made to the International Residential Code for One- and Two-Family Dwelling Code, 2006 edition, adopted in section 15.06.010:

...

- (32) *Section R403.1.1 Minimum size.* Amend by adding the following new sections R403.1.1.1 and R403.1.1.2:

*Section R403.1.1.1 Grade beam constructed floating slab.* Grade beam construction for detached accessory structures shall consist of a four inch (4”) concrete floor on a minimum four inches (4”) of crushed stone, sand and gravel poured monolithically with a minimum twelve inches (12”) thickened outer edge a width of twenty inches (20”) around perimeter of building, said twenty inch (20”) grade beam to be of equal depth on undisturbed soil.

*Section R403.1.1.2 Where permitted.* Grade beam type construction is permitted for detached residential accessory structures not exceeding ~~five hundred seventy six square feet (576 sq. ft.)~~ and/or where no one dimension exceeds ~~twenty four feet (24')~~ six hundred sixty square feet (660sq.ft.) and/or where no one dimension exceeds thirty feet (30').

...

~~(55)~~ *Appendix G, Section AG105.2 Outdoor swimming pool.* Amend item 8 to read as follows:

~~8. Access gates shall comply with the requirements of Section AG105.2, Items 1 through 7, and shall be equipped to accommodate a locking device. Pedestrian access gates erected or existing less than 20 feet from the pool, as measured from the water's edge of the pool in a direct line to the latching side of the gate, shall open outward away from the pool and shall be self closing and have a self latching device. Pedestrian gates erected or existing 20 feet or more from the pool, as measured from the nearest water's edge in a direct line to the latching side of the gates, shall be self closing and have a self latching device and may swing in either an inward or outward direction. Gates other than pedestrian access gates shall have a self latching device. Where the release mechanism of the self latching device is located less than 54 inches (1,372 mm) from the bottom of the gate, the release mechanism and openings shall comply with the following: (Text of 8.1 and 8.2 remains the same).~~

~~(56)~~55 *Appendix G, Section AG105.2 Outdoor swimming pool.* Amend by adding the following new section:

11. All outdoor swimming pools as defined by this section shall, in addition to the barrier requirements herein contained require the installation of a free standing non-climbable fence not less than 5 feet in height.

EXCEPTION: A fence not less than 2 feet in height affixed along the top of the pool edge with a minimum total height (pool structure and fence) of not less than 5 feet may be substituted in lieu of that required above.

~~(57)~~56 *Appendix G, Section AG105.5 Barrier exceptions.* Add the following section:

Any residential in ground swimming pool having a safety cover installed that complies with ASTM F 1346, as listed in Section AG107, shall be exempt from AG105.2 (11) in as much as a 48" barrier shall be permitted. (As opposed to the current requirement of a 60" barrier.)

**SECTION 4:** The Lemont, Illinois Municipal Code ("Village Code"), as amended, is hereby further amended in Title 15, BUILDINGS AND CONSTRUCTION, by amending Section 15.18.010 with deletions shown in strike through text and additions shown in underlined text, so that the same shall be read as follows:

**15.18.010. - Adopted.**

There is adopted by reference, as if fully set out in this chapter, that certain code known as the International Energy Conservation Code, 2012, prepared and published by the International Code Council, Inc., and adopted by the State of Illinois as a required State wide

Energy Code, without additions, insertions, deletions or changes hereinafter set forth. 2006 edition, prepared and published by the International Code Council, Inc., together with the additions, insertions, deletions and changes hereinafter set forth, one copy of which has been for a period of more than 30 days prior to the effective date of the ordinance from which this chapter is derived and now is on file in the office of the village clerk.

**SECTION 5:** The Lemont, Illinois Municipal Code (“Village Code”), as amended, is hereby further amended in Title 15, BUILDINGS AND CONSTRUCTION, by removing Section 15.18.020 and designating such section as “Reserved”.

**SECTION 6:** The provisions of this Ordinance are hereby declared to be severable, and should any provision of this Ordinance be determined to be in conflict with any law, statute or regulation by a court of competent jurisdiction, said provision shall be excluded and deemed inoperative, unenforceable and as though not provided for herein and all other provisions shall remain unaffected, unimpaired, valid and in full force and effect.

**SECTION 7:** 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 8:** 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 \_\_\_\_ day of \_\_\_\_\_, 2013.**

**PRESIDENT AND VILLAGE BOARD MEMBERS:**

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

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**BRIAN K. REAVES**  
President



ATTEST:

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**CHARLENE M. SMOLLEN**

**Village Clerk**