

**VILLAGE OF LA GRANGE
REGULAR VILLAGE BOARD MEETING
MONDAY, DECEMBER 14, 2015**

7:30 p.m.

**Village Hall Auditorium
53 South La Grange Road
La Grange, IL 60525**

**Thomas E. Livingston
Village President**

**John Burns
Village Clerk**

VILLAGE OF LA GRANGE
BOARD OF TRUSTEES REGULAR MEETING

Village Hall Auditorium
53 South La Grange Road
La Grange, IL 60525

AGENDA

Monday, December 14, 2015 – 7:30 p.m.

1. CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE
 - Trustee Arnett*
 - Trustee Holder*
 - Trustee Kotynek*
 - Trustee Kuchler*
 - Trustee Langan*
 - Trustee McCarty*
 - President Livingston*

2. PRESIDENT'S REPORT
 - This is an opportunity for the Village President to report on matters of interest or concern to the Village.*

3. PUBLIC COMMENTS REGARDING AGENDA ITEMS
 - After the Village Clerk has announced the items included on the Omnibus Agenda and under Current Business, members of the public will have the opportunity to speak about any matter that is listed on this Agenda.*

4. OMNIBUS AGENDA AND VOTE
 - Matters on the Omnibus Agenda will be considered by a single motion and vote because they already have been considered fully by the Board at a previous meeting, or have been determined to be of a routine nature. Any member of the Board of Trustees may request that an item be moved from the Omnibus Agenda to Current Business for separate consideration.*

 - A. Ordinance – Resubdivision of Lots, 638 South Edgewood Avenue

 - B. Lyons Township Area Communications Center: Motion to Authorize The Expenditure Of Funds To Purchase Radio Consoles

 - C. Intergovernmental Agreement – Between The Village Of La Grange And The Illinois Department Of Transportation (IDOT) – Maintenance Of State Roads

 - D. Water Main Replacement Project East of Villa Venice South of 51st Street – Engineering Task Order

 - E. Ordinance – Disposal of Surplus Property

 - F. Ordinance – Disposal of Surplus Property / Miscellaneous Personal Property

G. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, November 23, 2015

H. Consolidated Voucher 151214

5. CURRENT BUSINESS

This agenda item includes consideration of matters being presented to the Board of Trustees for action.

A. Ordinance – Amendment To An Existing Special Use Permit / Site Plan Approval To Construct A New Parish Center Addition To The Existing Religious Organization (SIC #866), 600 W. 55th Street, St Cletus Parish: *Referred to Trustee Langan*

B. Ordinance – Abatement of 2015 Tax Levy / 2005 Street Light Refunding Bonds: *Referred to Trustee Kotynek*

C. Ordinance – Abatement of 2015 Tax Levy / General Obligation Alternate Revenue Water Bonds, Series 2012A: *Referred to Trustee Kotynek*

D. Ordinance – Abatement of 2015 Tax Levy / General Obligation Alternate Revenue Sewer Bonds, Series 2015: *Referred to Trustee Kotynek*

E. Resolution – Levying a Tax for Library Operating Purposes: *Referred to Trustee Kotynek*

F. Ordinance – 2015 Property Tax Levy for Village Operations: *Referred to Trustee Kotynek*

6. MANAGER'S REPORT

This is an opportunity for the Village Manager to report on behalf of the Village Staff about matters of interest to the Village.

7. PUBLIC COMMENTS REGARDING MATTERS NOT ON AGENDA

This is an opportunity for members of the audience to speak about Village related matters that are not listed on this Agenda.

8. EXECUTIVE SESSION

The Board of Trustees may decide, by a roll call vote, to convene in executive session if there are matters to discuss confidentially, in accordance with the Open Meetings Act.

9. TRUSTEE COMMENTS

The Board of Trustees may wish to comment on any matters.

10. ADJOURNMENT

The Village of La Grange is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations so that they can observe and/or participate in this meeting, or who have questions, regarding the accessibility of the meeting or the Village's facilities, should contact the Village's ADA Coordinator at (708) 579-2315 promptly to allow the Village to make reasonable accommodations for those persons.

OMNIBUS VOTE

VILLAGE OF LA GRANGE
Community Development Department

BOARD REPORT

TO: Village President, Board of Trustees
Village Clerk and Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager
Patrick D. Benjamin, Community Development Director
Angela Mesaros, Assistant Community Development Director

DATE: December 14, 2015

RE: **ORDINANCE – RESUBDIVISION OF LOTS, 638 SOUTH EDGEWOOD**

Weekley Homes, LLC, owner of 638 South Edgewood, has applied for a resubdivision of their property. The property is within the R-3 Single Family Residential Zoning District and currently consists of one lot of record equaling 16,377.90 square feet.

The owner of 638 South Edgewood wishes to resubdivide the lot of record into two conforming lots. The resulting lots will be 53.18 feet by 154.00 feet and 53.17 feet by 154.00 feet.

On November 10, 2015, the Plan Commission held a public meeting regarding this application. Having found that the proposed resubdivision meets the requirements of all applicable codes, the Plan Commission unanimously recommended that the Village Board approve the resubdivision of 638 South Edgewood as presented.

Staff concurs with the recommendation of the Plan Commission and has prepared the necessary ordinance for your consideration.

LJ-A

ORDINANCE NO. O-15-

AN ORDINANCE APPROVING THE RESUBDIVISION
OF
DAVID WEEKLEY'S RESUBDIVISION

PASSED BY THE BOARD OF TRUSTEES
OF THE VILLAGE OF LA GRANGE

THIS _____ DAY OF _____, 2015

WHEREAS, Weekley Homes, LLC, owners of the property at 638 South Edgewood, legally described as follows:

Lot 8 in Glenwood Resubdivision of the north half of Lot 15 in James F. Stepina's Subdivision of the west half of the north east quarter of Section 8, Township 38 North, Range 12 East of the Third Principal Meridian (except the east 1 millionth thereof) in Cook County, Illinois

Has applied for, and presented a plat of resubdivision of the above referenced property; and

WHEREAS, the Plan Commission has recommended to the Village Board of Trustees that said resubdivision be allowed; and

WHEREAS, the Village Board of Trustees has determined that said resubdivision may be granted without substantially impairing the general purposes and intent of the Comprehensive Plan of the Village of La Grange;

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

SECTION 1. Recitals. The foregoing recitals are incorporate into this Ordinance as findings of the President and Board of Trustees.

SECTION 2. Approval of Plat of Resubdivision. The Plat of Resubdivision is hereby approved in the form attached to, and by this reference incorporated into, this Ordinance as Exhibit A. This approval if subject to the condition stated in Section 3 of this Ordinance.

SECTION 3. Conditions on Village Signature and Recording. The owner of the Property agrees that all existing structures will be demolished prior to the approved Plat of Resubdivision being signed by the Village and recorded with the Cook County Recorder.

SECTION 4. Authorization of Signatures, Recording. The Village President and Village Clerk are hereby authorized to cause the Plat of Resubdivision to be signed by the appropriate Village representatives and recorded with the Office of the Cook County Recorder, but only after the conditions stated in Section 3 of this Ordinance have been satisfied.

4-A.1

SECTION 5. Effective Date. This Ordinance will be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner required by law.

PASSED this _____ day of _____, 2015.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2015.

Thomas E. Livingston, Village President

ATTEST:

John Burns, Village Clerk

4-A.2

S T A F F R E P O R T

RESUBDIVISION CASE #164

TO: Plan Commission

FROM: Patrick Benjamin, Community Development Director
Angela Mesaros, Assistant Community Development Director

DATE: November 10, 2015

RE: **RESUBDIVISION OF LOTS, 638 SOUTH EDGEWOOD**

Weekley Homes, LLC has applied for a subdivision of the property located at 638 South Edgewood. The property currently consists of one lot of record equaling 16,377.90 square feet that is located within the R-3 Single Family Residential Zoning District.

A single family residence and attached garage currently exist on the subject lot. In order to resubdivide this property, the Applicant must remove all structures from the parcel. The owner wishes to subdivide said lot into two conforming lots. The resulting lots will be 53.18 feet by 154.00 and 53.17 feet by 154.00.

These parcels, should they be resubdivided, would yield two conforming lots (see chart below).

BULK, YARD AND SPACE REQUIREMENTS - R-3 DISTRICT			
	Requirement	Proposed Lot #1	Proposed Lot #2
Minimum Lot Area	7,500 ft ²	8,189.72 ft ²	8,188.18 ft ²
Minimum Lot Width	50 ft.	53.18 ft.	53.17 ft.

RECOMMENDATION

Due to the fact that the two lots created by this resubdivision would conform to the current Zoning Code and Subdivision Code, staff finds no reason to deny the application.

VILLAGE OF LA GRANGE
53 S. La Grange Road, La Grange, IL 60525
Phone (708) 579-2320 Fax (708) 579-0980

APPLICATION for RESUBDIVISION/CONSOLIDATION of LOTS

Application No.: 164
Date Filed: 10/8/15

TO THE PLAN COMMISSION
VILLAGE OF LA GRANGE, ILLINOIS

1. APPLICATION IS HEREBY MADE BY WEEKLEY HOMES, LLC
2. Address 1930 Thoreau Drive N. #160 Phone Work: 847-241-4383
City Schaumburg, IL 60173 Home: _____
3. For Property Located at: 638 S. EDGEWOOD LANE La Grange, IL
4. Permanent Real Estate Index Number(s):
18- 08-208-007 18- _____
18- _____ 18- _____
5. Resubdividing Lot Numbers and Dimensions:
A Lot B: 106.35'W x 154.0'D B _____
C _____ D _____
6. To Lot Numbers and Dimensions:
A Lot 1: 53.18'W x 154.0'D B Lot 2: 53.17'W x 154.0'D
C _____ D _____
7. Reason for Resubdivision/Consolidation: _____

THE FOLLOWING MUST BE SUBMITTED WITH THE APPLICATION IN ORDER TO BEGIN THE PROCESS:

- A. Plat of Survey.
- B. Linen Plat of Consolidation/Resubdivision (including consent of mortgagee, if applicable).
- C. If Property is in Trust, letter of direction from Trustee to Trust Company approving resubdivision/consolidation.
- D. Applicable fee - \$50.00

4-A.4

I acknowledge that Village staff will prepare a report with a recommendation to the Plan Commission prior to my hearing. I understand that this report will be available for my viewing the Friday prior to my hearing and it is my responsibility to contact the Village to view this report or obtain a copy.

Jill Sozala
SIGNATURE

FOR VILLAGE USE ONLY:

Filed with the Community Development Department: 10/8, 2015.

Transmitted to Plan Commission at Meeting Held: 11/10, 2015.

Findings and Recommendations of Plan Commission referred to Village Board at meeting of _____, _____.

_____ **APPROVED**

_____ **DENIED**

Original Returned to Owner to be Filed with Cook County Recorder of Deeds:

Date: _____, _____.

Copies to Community Development Director, Village Engineer and Village Clerk's Office

Date: _____, _____.

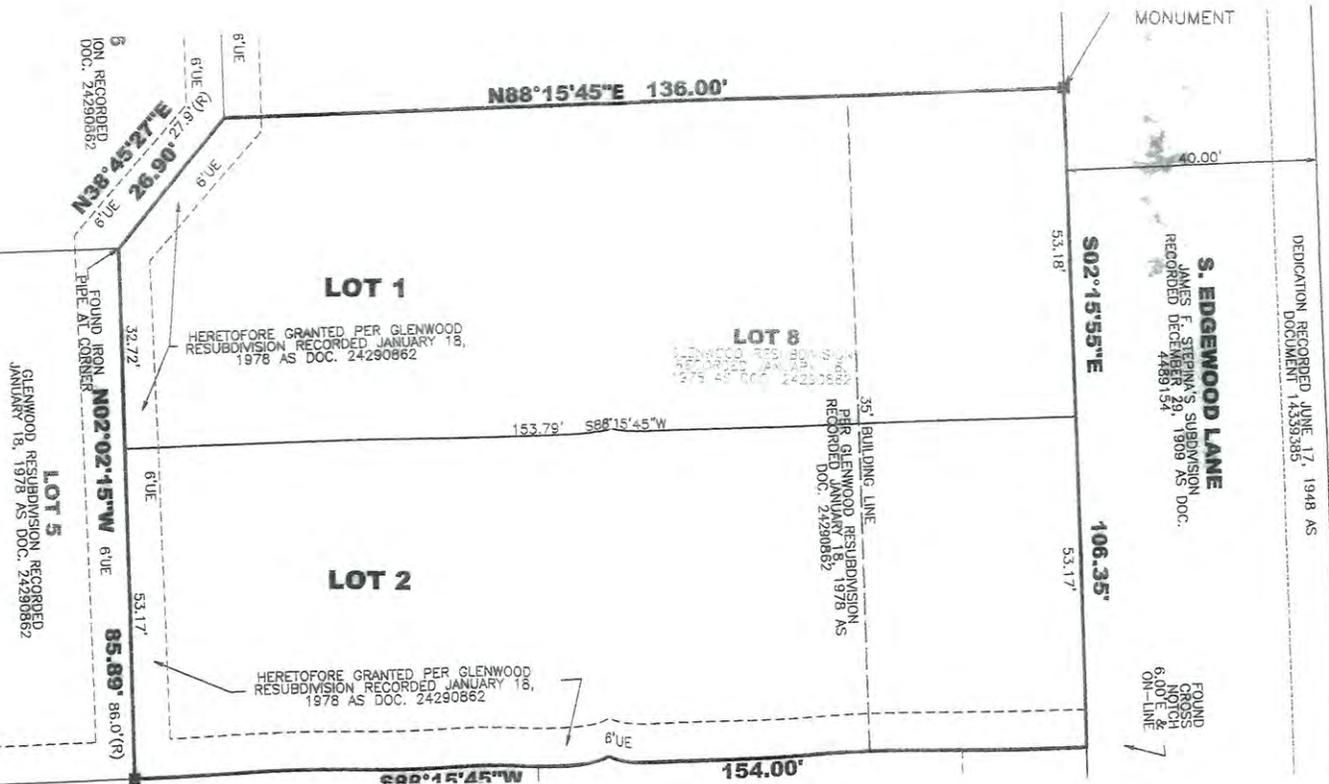
4-A.5

PRELIMINARY/FINAL PLAT OF SUBDIVISION

DAVID WEEKLEY'S RESUBDIVISION

BEING A RESUBDIVISION OF LOT 8 IN GLENWOOD RESUBDIVISION OF THE NORTH HALF OF LOT 15 IN JAMES F. STEPINA'S SUBDIVISION OF THE WEST HALF OF THE NORTH EAST QUARTER OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THE EAST 1 MILLIONTH THEREOF) IN COOK COUNTY, ILLINOIS.

4-A.7



VILLAGE OF LA GRANGE
Police Department

BOARD REPORT

TO: Village President, Village Clerk,
Board of Trustees and Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager and
Renee Strasser, Police Chief

DATE: December 14, 2015

RE: **LYONS TOWNSHIP AREA COMMUNICATIONS CENTER: MOTION TO
AUTHORIZE THE EXPENDITURE OF FUNDS TO PURCHASE RADIO
CONSOLES**

On November 9, 2015 the Village Board approved an agreement between the Villages of La Grange, La Grange Park, and Western Springs to establish an intergovernmental cooperative venture to be known as the "Lyons Township Area Communications Center" (LTACC) for the operation and maintenance of a combined 911 dispatch and communications system for law enforcement, fire, ambulance and other emergency communication services. At the same time, the Village Board also authorized several major capital purchases to build-out and operate this new regional dispatch center.

We are now seeking purchasing authority for another major LTACC expenditure, radio consoles. The justification for the replacement of the current radio consoles can be found in the attached Executive Memorandum from LTACC Executive Director Kim Knutsen. In summary, Ms. Knutsen has recommended that the existing radio consoles among all three Villages not be re-used and instead be replaced with an upgrade to the Motorola MCC7500 radio console because: (1) the existing consoles are either near or at their end of useful life, (2) the upgrade will resolve several console functionality and radio communication system deficiencies, and (3) the upgrade, coupled with the recently approved capital purchases, will be an attractive consideration for municipalities being required by Statute to consolidate. The total cost for the radio consoles is \$228,750.

There are sufficient funds available in the Village's FY 2015-16 ETSB Fund for LaGrange's anticipated share of this expenditure which is \$76,250.

The LTACC Operations Committee has recommended that this expenditure be approved and, at the time of this writing, the LTACC Executive Committee is expected to concur with this recommendation.

It is our recommendation that the La Grange Village Board authorize this expenditure.

LYONS TOWNSHIP AREA COMMUNICATIONS CENTER

Memorandum

To: LTACC Operations Board
From: Executive Director Kim Knutsen
Date: November 30, 2015
Re: Motorola MCC7500 purchase recommendation

Scope:

This recommendation addresses the current and future radio communication needs for LTACC and the Villages of La Grange, La Grange Park and Western Springs. As part of an ongoing assessment it was determined the upgrade to the Motorola MCC7500 radio console is the best solution for LTACC as we move forward with providing our telecommunicators, and police and fire responders with technology that is current as well as scalable for future needs. The Project 25 (P25) standard based MCC7500 IP dispatch Console enables effective and secure communication. New technologies are making it more practical and cost-effective to develop equipment that meets the special needs of public safety policing and firefighting.

Between the three agencies the existing radio consoles are either near or at the end of life. This upgrade will allow us continue our relationship with an existing vendor, build upon the existing infrastructure, allow us the ability to work within a conventional and trunked environment which in turn will allow for enhanced interoperability. Outside entities seeking partnership with LTACC will also find these enhancements to be beneficial.

Background:

Taking into consideration the directive given to explore the possibility to move toward utilizing the STARCOM21 network in the future, an assessment of the existing radio consoles resulted in my recommendation to move forward with the Motorola MCC7500 radio consoles.

Currently the dispatch center located at the Village of La Grange has three (3) Motorola MCC5500 radio consoles that were purchased and installed in 2005. The original operating system utilized Microsoft's Windows XP platform, which is no longer supported by Microsoft. The infrastructure components of the consoles are approaching end-of-life for service and parts.

Currently the dispatch center located at the Village of La Grange Park has two (2) ModUcom radio consoles that were purchased and installed in 2005 which are running in an XP environment which is no longer supported by Microsoft.

Currently the dispatch center located at the Village of Western Springs has two (2) Motorola Gold Elite radio consoles that are at end of life. Motorola is no longer applying software updates and minimal maintenance is available due to limited replacement hardware.

The Motorola MCC5500 Radio consoles that are currently being utilized in La Grange will not allow for the addition of trunked radio resources. The ModUcom consoles will allow for the addition of trunked radio resources if they are interfaced into the trunked system, however this limits some of the functionality such as no console priority, no regrouping, blocked audio during console takeover, distorted alert tones and channel markers and no guaranteed reception of emergency alarms.

Today there are limitations of the existing fire radio infrastructure between the three combined communities. Each fire department currently operates on the same frequency and transmits from a base station that is located at each of the three facilities. This is a very low tech system that currently results in some areas of the Villages where radio coverage may be less than satisfactory for operational purposes. While the mitigation of this existing condition and concern is a separate issue to consolidation, it would be logical for a suitable resolution to be implemented as a part of the consolidation initiative.

Advantages of Trunked Radio Systems:

Considerations that are applicable to the fire service include: The network must provide reliable coverage indoors – including stairwells, basements, near the floor, and other locations where it is often difficult to receive a clear signal. Conversations must be audible in very noisy environments. Because of mutual aid agreements/automatic aid, networks must be able to support joint communications with personnel from other towns. Fire incident command systems often use multiple channels (or talk groups*) at a single event. The network must make enough channels/talk groups available in an organized, multi-level manner to allow for fast deployment of communications at the scene.

Channels and talk groups are pathways for communication. Conventional radio systems use channels, which correspond to radio frequencies. Trunked radio systems assign each call to its own talk group and can carry more than one talk group on the same channel although not simultaneously.

Trunked systems can establish a communication channel to individual radios or to groups of radios. The groups of radios are called "talk groups". A given radio can choose which of the talk groups it listens to at any given time. Similarly, a given speaker can choose which talk groups are the recipient of his call. These talk groups can be rapidly modified under a number of options. In a time of emergency, for example, a combination of agencies providing emergency services could be linked together in a single new talk group. Radio users not belonging to a given talk group would be unaware of any activity on that talk group, except for the possible consequence of general crowding on the system (which we have already shown would be very small).

The talk group process limits user interaction to only those interactions deliberately set up by talk group management. This process can be further enhanced through encryption and priority access.

Proposed Solution:

The proposed dispatch solution for the Lyons Township Area Communications Center is the MCC7500 Dispatch Console, offering IP based seem less connectivity between LTACC's dispatch operators and field personnel. The MCC7500 dispatch console will provide LTACC with a scalable and flexible system architecture, sophisticated network management and security, and an easy migration to future capabilities. Therefore my recommendation is to move forward with Phase 1 of this project.

The scope of this proposed upgrade includes two (2) separate phases. Phase 1 includes the purchase of four (4) Motorola MCC7500 Radio consoles that will be installed at the Main LTACC communications center located in the Village of La Grange. The existing Motorola Gold Elite consoles will remain intact at our back-up dispatch center in Western Springs and will remain functional until the decision is made to move forward with Phase 2 of this project.

Phase 2 of this project would include the replacement of the (2) two Gold Elite consoles at Western Springs, the completion of the trunked radio interface to include the recorder along with the purchase of dual band radios.

The cost breakdown for Phase 1 is listed in Appendix A.

Appendix A- Cost Exhibit

DESCRIPTION	INITIAL COST
Total Equipment Cost	\$203,073
Total Labor System Cost	\$90,677
Existing Customer Discount	-\$65,000
Optional: Annual Maintenance * Years 2-5* includes 5% Discount if purchased at time of contract	\$80,601
TOTAL INVESTMENT	\$228,750

4-B.3

VILLAGE OF LA GRANGE
Department of Public Works

BOARD REPORT

TO: Village President, Village Clerk, Board of Trustees, and Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager
Ryan Gillingham, Director of Public Works

DATE: December 14, 2015

RE: **INTERGOVERNMENTAL AGREEMENT – BETWEEN THE
VILLAGE OF LA GRANGE AND THE ILLINOIS DEPARTMENT OF
TRANSPORTATION (IDOT) – MAINTENANCE OF STATE ROADS**

The Village of La Grange maintains certain State rights-of-way under an intergovernmental agreement with IDOT. These rights-of-way include Ogden Avenue, 47th Street, La Grange Road, and Burlington Avenue between La Grange Road and Ogden Avenue. The Burlington Avenue segment and 47th Street are unmarked State highways.

Attached for your consideration is a new ten-year agreement with IDOT. The agreement transfers the responsibility for basic maintenance of State roads, activities such as snow plowing, pothole patching, and minor street repairs to the Village. In return, IDOT compensates the Village for performing this work on their behalf. The Village has assumed maintenance of these State highways for many, many years under various agreement forms and terms. The Village has assumed this responsibility because we are more efficient and effective in delivering these maintenance services.

The current agreement with IDOT expired June 30, 2015. IDOT has not processed street maintenance invoices for the Village since the end of the maintenance agreement. However, IDOT has indicated that they will process past invoices for payment once they receive a signed copy of the agreement and the State of Illinois passes a budget. IDOT has submitted a new 10-year agreement for our review and approval. Compensation for these services is based on the actual lane miles times a rate that is adjusted annually based on the Construction Cost Index published by Engineering News Record. The State has computed a distance of 20.49 lane miles of State right-of-way within the Village. In 2015 this equaled an annual compensation of \$70,224, which is paid to the Village on a quarterly basis. We believe that this agreement covers all of our expenses. Furthermore, the annual compensation amount is on target with our FY2015-16 Village budget.

We have reviewed the agreement and have found it to be acceptable. The agreement has also been reviewed by our Village Attorney.

We recommend that the Intergovernmental Agreement between the Village of La Grange and the Illinois Department of Transportation for the maintenance of State roads be approved.



Governmental Body Name Village of LaGrange			
Address 53 South LaGrange Rd.			
City, State, Zip LaGrange, Illinois 60525			
Remittance Address (if different from above)			
City, State, Zip			
Telephone Number (708) 579-2300	Fax Number	FEIN/TIN 30-0004580-40	DUNS NA
Brief Description of Service (full description specified in Part 5) Routine maintenance of State routes.			
Compensation Method (full details specified in Part 6) Lump Sum			Agreement Term From: July 01, 2015
Total Compensation Amount \$829,200 Estimate		Advance Pay <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	To: June 30, 2025

REQUIRED SIGNATURES

By signing below, the GOVERNMENTAL BODY and the DEPARTMENT agree to comply with and abide by all provisions set forth in Parts 1-8 herein and any Appendices thereto.

FOR THE GOVERNMENTAL BODY:

_____	_____	_____
(Name and Title of Authorized Representative)	(Signature of Authorized Representative)	Date

FOR THE DEPARTMENT:

_____	_____	_____	_____
Aaron A. Weatherholt, Deputy Director, Division of Highways	Date	William M. Barnes, Chief Counsel (Approved as to form)	Date

By:

_____	_____	_____	_____
Omer M. Osman, P.E., Director, Division of Highways & Chief Engineer		Jim J. Ofcarcik, Interim Chief Financial Officer	Date

Date: _____

By:

_____	_____	_____	_____
By:		Randall S. Blankenhorn, Acting Secretary of Transportation	Date

By: _____

Print Name

Print Title

4-C.1

INTERGOVERNMENTAL AGREEMENT
FOR
ROUTINE MAINTENANCE OF STATE ROUTES

This Agreement is by and between

Village of LaGrange

Please type or print legibly the GOVERNMENTAL BODY'S legal name and address

53 South LaGrange Rd.

LaGrange, IL 60525

Attn: Ryan Gillingham

Email: rgillingham@villageoflagrange.com

hereinafter called the GOVERNMENTAL BODY, and the State of Illinois, acting by and through its Department of Transportation, hereinafter called the DEPARTMENT.

Part 1	Scope/Compensation/Term
Part 2	General Provisions
Part 3	Federally Funded Agreements
Part 4	Specific Provisions
Part 5	Scope of Services/Responsibilities
Part 6	Compensation for Services
Part 7	Certification Regarding Lobbying
Part 8	Agreement Award Notification

PART 1
SCOPE / COMPENSATION / TERM

- A. Scope of Services and Responsibilities.** The DEPARTMENT and the GOVERNMENTAL BODY agree as specified in Part 5.
- B. Compensation.** Compensation (if any) shall be as specified in Part 6.
- C. Term of Agreement.** The term of this Agreement shall be from **July 01, 2015 to June 30, 2025.**
- D. Amendments.** All changes to this Agreement must be mutually agreed upon by the DEPARTMENT and the GOVERNMENTAL BODY and be incorporated by written amendment, signed by the parties.
- E. Renewal.** This Agreement may not be renewed.

PART 2
GENERAL PROVISIONS

A. Changes. If any circumstance or condition in this Agreement changes, the GOVERNMENTAL BODY must notify the DEPARTMENT in writing within seven days.

B. Compliance/Governing Law. The terms of this Agreement shall be construed in accordance with the laws of the State of Illinois. Any obligations and services performed under this Agreement shall be performed in compliance with all applicable state and federal laws.

C. Availability of Appropriation. This Agreement is contingent upon and subject to the availability of funds. The Department, at its sole option, may terminate or suspend this Agreement, in whole or in part, without penalty or further payment being required, if (1) the Illinois General Assembly or the federal funding source fails to make an appropriation sufficient to pay such obligation, or if funds needed are insufficient for any reason, (2) the Governor decreases the Department's funding by reserving some or all of the Department's appropriation(s) pursuant to power delegated to the Governor by the Illinois General Assembly; or (3) the Department determines, in its sole discretion or as directed by the Office of the Governor, that a reduction is necessary or advisable based upon actual or projected budgetary considerations. GOVERNMENTAL BODY will be notified in writing of the failure of appropriation or of a reduction or decrease.

D. Records Inspection. The DEPARTMENT or a designated representative shall have access to the GOVERNMENTAL BODY's work and applicable records whenever it is in preparation or progress, and the GOVERNMENTAL BODY shall provide for such access and inspection.

E. Records Preservation. The GOVERNMENTAL BODY, shall maintain for a minimum of **three years** after the completion of the Agreement, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement.

F. Cost Category Transfer Request. For all transfers between or among appropriated and allocated cost categories, DEPARTMENT approval is required. To secure approval, the GOVERNMENTAL BODY must submit a written request to the DEPARTMENT detailing the amount of transfer, the cost categories from and to which the transfer is to be made, and rational for the transfer.

G. Subcontracting/Procurement Procedures/Employment of Department Personnel

1. Subcontracting. Subcontracting, assignment or transfer of all or part of the interests of the GOVERNMENTAL BODY concerning any of the obligations covered by this Agreement is prohibited without prior written consent of the DEPARTMENT.

2. Procurement of Goods or Services – Federal Funds. For purchases of products or services with any Federal funds that cost more than \$3,000.00 but less than the simplified acquisition threshold fixed at 41 U.S.C 403(11), (currently set at \$100,000.00) the GOVERNMENTAL BODY shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any Federal funds for \$100,000 or more will require the GOVERNMENTAL BODY to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the GOVERNMENTAL BODY, the procedures of the DEPARTMENT will be used, provided that the procurement procedures conform to the provisions in Part 3(K) below. The GOVERNMENTAL BODY may only procure products or services from one source with any Federal funds if: (1) the products or services are available only from a single source; or (2) the DEPARTMENT authorizes such a procedure; or, (3) after solicitation of a number of sources, competition is determined inadequate.

3. Procurement of Goods or Services – State Funds. For purchases of products or services with any State of Illinois funds that cost more than \$20,000.00, (\$10,000.00 for professional and artistic services) but less than the small purchase amount set by the Illinois Procurement Code Rules, (currently set at \$50,000.00 and \$20,000.00 for professional and artistic services) the GOVERNMENTAL BODY shall obtain price or rate quotations from an adequate number (at least three) of qualified sources. Procurement of products or services with any State of Illinois funds for \$50,000.00 or more for goods and services and \$20,000.00 or more for professional and artistic services) will require the GOVERNMENTAL

BODY to use the Invitation for Bid process or the Request for Proposal process. In the absence of formal codified procedures of the GOVERNMENTAL BODY, the procedures of the DEPARTMENT will be used. The GOVERNMENTAL BODY may only procure products or services from one source with any State of Illinois funds if: (1) the products or services are available only from a single source; or (2) the DEPARTMENT authorizes such a procedure; or, (3) after solicitation of a number of sources, competition is determined inadequate.

The GOVERNMENTAL BODY shall include a requirement in all contracts with third parties that the contractor or consultant will comply with the requirements of this Agreement in performing such contract, and that the contract is subject to the terms and conditions of this Agreement.

4. EMPLOYMENT OF DEPARTMENT PERSONNEL. The GOVERNMENTAL BODY will not employ any person or persons that are employed by the DEPARTMENT for any work required by the terms of this Agreement while they are still employed by the DEPARTMENT.

PART 3 FEDERALLY FUNDED AGREEMENTS

[Not applicable to this Agreement.]

PART 4 SPECIFIC PROVISIONS

A. Invoices. Invoices submitted by the GOVERNMENTAL BODY will be based on the approved annual lump sum amount for completion of Part 5, Scope of Services and as described in Part 6, Compensation for Services. Furthermore, if any of the deliverables in Part 5 are not satisfactorily completed as determined by the DEPARTMENT, the DEPARTMENT will advise the municipality of the deficiencies to be corrected before invoicing will be authorized.

Any invoices/bills issued by the GOVERNMENTAL BODY to the DEPARTMENT pursuant to this Agreement shall be sent to the following address:

Illinois Department of Transportation
District 1,
Attn.: Admin. Manager
201 W. Center Court
Schaumburg, IL 60196

All invoices shall be signed by an authorized representative of the GOVERNMENTAL BODY.

B. Billing and Payment. All invoices for services performed and expenses incurred by the GOVERNMENTAL BODY prior to July 1st of each year must be presented to the DEPARTMENT no later than July 31st of that same year for payment under this Agreement. Notwithstanding any other provision of this Agreement, the DEPARTMENT shall not be obligated to make payment to the GOVERNMENTAL BODY on invoices presented after said date. Failure by the GOVERNMENTAL BODY to present such invoices prior to said date may require the GOVERNMENTAL BODY to seek payment of such invoices through the Illinois Court of Claims and the Illinois General Assembly. No payments will be made for services performed prior to the effective date of this Agreement. The DEPARTMENT will direct all payments to the GOVERNMENTAL BODY'S remittance address listed in this Agreement.

C. Termination. If the DEPARTMENT is dissatisfied with the GOVERNMENTAL BODY'S performance or believes that there has been a substantial decrease in the GOVERNMENTAL BODY'S performance, the DEPARTMENT may give written notice that remedial action shall be taken by the GOVERNMENTAL BODY within seven (7) calendar days. If such action is not taken within the time afforded, the DEPARTMENT may terminate the Agreement by giving seven (7) days written notice to the GOVERNMENTAL BODY. Additionally, the DEPARTMENT or the GOVERNMENTAL BODY may terminate the Agreement by giving the other party ninety (90) days written notice.

In either instance, the GOVERNMENTAL BODY shall be paid for the value of all authorized and acceptable work performed prior to the date of termination, based upon the payment terms set forth in the Agreement.

D. Location of Service. Service to be performed by the GOVERNMENTAL BODY shall be performed as described in Part 5.

E. Ownership of Documents/Title to Work. [Not Applicable To This Agreement]

F. Software. [Not Applicable To This Agreement]

G. Confidentiality Clause. Any documents, data, records, or other information given to or prepared by the GOVERNMENTAL BODY pursuant to this Agreement shall not be made available to any individual or organization without prior written approval by the DEPARTMENT. All information secured by the GOVERNMENTAL BODY from the DEPARTMENT in connection with the performance of services pursuant to this Agreement shall be kept confidential unless disclosure of such information is approved in writing by the DEPARTMENT.

H. Reporting/Consultation. The GOVERNMENTAL BODY shall consult with and keep the DEPARTMENT fully informed as to the progress of all matters covered by this Agreement.

I. Travel Expenses. Expenses for travel, lodging, or per diem is NOT allowed pursuant to this Agreement.

J. Indemnification. Unless prohibited by State law, the GOVERNMENTAL BODY agrees to hold harmless and indemnify the DEPARTMENT, and its officials, employees, and agents, from any and all losses, expenses, damages (including loss of use), suits, demands and claims, and shall defend any suit or action, whether at law or in equity, based on any alleged injury or damage of any type arising from the actions or inactions of the GOVERNMENTAL BODY and/or the GOVERNMENTAL BODY'S employees, officials, agents, contractors and subcontractors, and shall pay all damages, judgments, costs, expenses, and fees, including attorney's fees, incurred by the DEPARTMENT and its officials, employees and agents in connection therewith.

GOVERNMENTAL BODY shall defend, indemnify and hold the DEPARTMENT harmless against a third-party action, suit or proceeding ("Claim") against the DEPARTMENT to the extent such Claim is based upon an allegation that a Product, as of its delivery date under this Agreement, infringes a valid United States patent or copyright or misappropriates a third party's trade secret.

K. Equal Employment Opportunities, Affirmative Action, Sexual Harassment. The GOVERNMENTAL BODY will comply with the Illinois Human Rights Act with respect to public contracts, including equal employment opportunity, refraining from unlawful discrimination and having a written sexual harassment policy.

L. Tax Identification Number.

GOVERNMENTAL BODY certifies that:

1. The number shown on this form is a correct taxpayer identification number (or it is waiting for a number to be issued.), **and**
2. It is not subject to backup withholding because: (a) it is exempt from backup withholding, or (b) has not been notified by the Internal Revenue Service (IRS) that it is subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified the GOVERNMENTAL BODY that it is no longer subject to backup withholding, **and**
3. It is a U.S. entity (including a U.S. resident alien).

NAME OF GOVERNMENTAL BODY: Village of LaGrange

Taxpayer Identification Number: 30-0004580-40

cuts, curb openings, utility frames, municipal frames, grates, and covers that are disturbed by settlement, construction, or repair;

- must notify the DEPARTMENT of the need to inform utility owners or permit holders to pay all costs of adjustment, maintenance, repair and restoration;
- must ensure that the work adheres to all applicable laws, rules and regulations, as well as the DEPARTMENT's standards (the most recent edition of Standard Specifications for Road and Bridge Construction, and subsequent updates); and
- must request and obtain written approval from the DEPARTMENT's Regional Engineer or his designee before doing any extra work not specifically identified in this AGREEMENT.

PART 6 COMPENSATION FOR SERVICES

A. Funding: State Funds (Appropriation Code: 011-49405-4472-0200) \$829,200 (Estimate) 100% Share

B. Terms and Conditions:

1. GOVERNMENTAL BODY agrees that total payment for each fiscal year from 2016 through 2025 must not exceed the previous year's total payment **plus** cost adjustment. [Cost adjustment means the previous year's total payment x % change of the Construction Cost Index, which is published in the Engineering News Record (January edition for each year)]. Payment for the cost of approved extra work will be added to the total funding as provided in Part 5, last paragraph;
2. The DEPARTMENT will calculate the compensation for services according to the DEPARTMENT's Bureau of Operations Maintenance Policy Manual, Section 11-800.2.4 Rate of Compensation; and Section 11-800.2.5 Empirical Formula – Municipal Maintenance of State Highways, and send an annual letter to the GOVERNMENTAL BODY notifying it of the new annual Lump Sum approved amount according to the attached Computation Sheet – Municipal Maintenance (Attachment A) under the conditions stated in Section B.1 above;
3. The GOVERNMENTAL BODY must submit an invoice voucher every 3 months (quarterly), based on the approved annual Lump Sum amount; and
4. The DEPARTMENT will pay the GOVERNMENTAL BODY's quarterly invoice vouchers on or about September 30, December 31, March 31, and June 30 of each fiscal year, subject to the DEPARTMENT's inspection for satisfactory operation and maintenance of covered streets.

PART 7 CERTIFICATION REGARDING LOBBYING (49 CFR PART 20) [NOT APPLICABLE TO THIS AGREEMENT]

PART 8

AGREEMENT AWARD NOTIFICATION

REQUIRED FOR ALL PROJECTS

Does this project receive Federal funds? Yes No

Amount of Federal funds: None

Federal Project Number: NA

Name of Project: State Routes Maintenance Agreement

CFDA Number*, Federal Agency, Program Title: NA

*For CFDA (Catalog of Federal Domestic Assistance) Number, refer to original Federal Award/Grant Agreement.

4-C,8

VILLAGE OF LA GRANGE
Department of Public Works

BOARD REPORT

TO: Village President, Village Clerk, Board of Trustees, and Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager
Ryan Gillingham, Director of Public Works

DATE: December 14, 2015

RE: **WATER MAIN REPLACEMENT PROJECT EAST OF VILLA
VENICE SOUTH OF 51ST STREET - ENGINEERING TASK ORDER**

The Village owns and operates a 6" water main on private property along the east side of Villa Venice from 51st Street to Plainfield Road. This main was constructed in 1962 and has experienced 20 water main breaks over the last 20 years. This segment of main is in poor condition. While this main is relatively new compared to other mains in the Village, staff recommends replacement of this main based on the number of breaks, age of the main and condition of the main from visual inspections. Past experience has indicated that ductile iron water main from the 1950's and 1960's is susceptible to early failure due to the poor quality of material from this time. In addition to the disruption of delivery of potable water to residents of Villa Venice from the frequent repairs to this main, numerous repairs to the parking lot of Villa Venice have been made as result of these breaks.

Staff recommends replacement of this main with a cured-in-place liner similar to the water main replacement that was just completed on Cossitt Avenue. Cured-in-place lining involves inserting a new liner inside the existing pipe and curing it place with either steam or hot water. A remote controlled machine is then sent inside the pipe to cut holes through the liner where existing water services are located. The material used as a liner has been approved by the Illinois Environmental Protection Agency and other regulatory agencies for potable water distribution and is safe. Over three million feet of water main has been rehabilitated with cured-in-place liners in North America since 2000.

The process for installing cured in place liners is less disruptive to residents since it does not require traditional open trench methods for installation. Expenses for roadway and parkway restoration are reduced as trenching is not required. Additionally mature parkway trees do not have to be removed to accommodate construction. The new liner also provides for increased flow capacity and improved corrosion resistance. Lastly, the new water main with the cured-in-place liner provides for a new structurally sufficient pipe with a design life of 50 to 100 years. The water main crossing the Villa Venice property is a good candidate for cured-in-place lining due to the small number of water services on this main, relative inaccessibility of the pipe crossing private property and restoration issues associated with repairing a private parking lot.

Included in the FY2015-16 budget is \$15,000 for the engineering and \$275,000 in FY2016-17 for construction and construction engineering. Based on past experience, knowledge of the Village, and familiarity with this project, staff requested a proposal from Baxter & Woodman to complete the plans and specifications for the design engineering work. Baxter & Woodman provided a proposal in the amount of \$15,000 to complete the engineering work and \$25,000 for construction engineering services for a total not to exceed of \$40,000. If approved, a task order with Baxter & Woodman will be executed for this work in accordance with their task order contract. This document is attached for your consideration and approval.

Staff recommends approval of the engineering agreement with Baxter & Woodman.

The current budget for the project is as follows:

VILLA VENICE WATER MAIN REHABILITATION	BUDGET
Expenses	
Engineering	
Phase 2 – Development of Plans and Specifications	15,000
Phase 3 – Construction Engineering	25,000
Subtotal	40,000
Construction (Estimated)	250,000
Total	290,000
Funding Sources	
Water Fund – Mains – FY2015-16	15,000
Water Fund – Mains – FY2016-17	275,000
Total	290,000

The following chart details the anticipated schedule for the water main replacement:

Villa Venice Water Main Replacement – Schedule	
Phase 2 - Detailed Engineering	
Notice To Proceed	December, 2015
Complete Engineering Plans	February, 2016
Phase 3 – Construction	
Bidding	Spring, 2016
Construction	Summer, 2016

In summary it is our recommendation that the Village Board approve an engineering agreement with Baxter & Woodman for engineering services in the amount of \$15,000 for design engineering services and \$25,000 for construction engineering services for a total not to exceed of \$40,000 for the Cossitt Avenue Water Main Replacement Project.

VILLAGE OF LA GRANGE, ILLINOIS
APARTMENT COMPLEX WATER MAIN REHABILITATION –
DESIGN AND CONSTRUCTION ENGINEERING SERVICES

TASK ORDER NO. 92

In accordance with Section 1.2 of the Master Contract executed May 2, 2015 between the Village of La Grange (the "Village") and Baxter & Woodman, Inc. (the "Consultant"), the Parties agree to the following Task Order Number 92:

1. Contracted Services:

Baxter & Woodman, Inc. shall provide the Village with engineering services as described in the Project Description (Exhibit A) and the Scope of Services (Exhibit B) attached hereto. All terms and conditions of the master task order contract dated May 2, 2015 with the Village of La Grange shall apply.

2. Project Schedule (attach schedule if appropriate):

Design services will be completed by February 2016 and bid by March 2016.
Construction Services will commence upon Contract Award.

3. Project Completion Date:

All services shall be completed on or before March 2016 (design) and August 2016 (construction).

4. Project Specific Pricing (if applicable):

Baxter & Woodman, Inc. shall be compensated on a cost plus fixed fee basis in an amount not to exceed \$15,000.00 for design services and \$25,000 for construction services for a total not to exceed fee of \$40,000.

5. Additional Changes to the Master Contract:

N/A

[signature page follows]

VILLAGE

CONSULTANT

Baxter & Woodman, Inc.

Signature

John V. Ambrose

Signature

Director of Public Works

John V. Ambrose

Name (Printed or Typed)

Date

November 30, 2015

Date

If greater than \$2,000, the Village Manager's signature is required.

Signature

Village Manager

Date

If greater than \$10,000, the Village Board must approve the Task Order in advance and the Village President's signature is required.

Signature

Village President

Date

I:\Chicago\LAGRV\151037-Apt WM Rehab\Contract\151037.40 - .60 Task Order No. 92.doc

VILLAGE OF LA GRANGE, ILLINOIS
APARTMENT COMPLEX WATER MAIN REHABILITATION –
DESIGN AND CONSTRUCTION ENGINEERING SERVICES

EXHIBIT A

PROJECT DESCRIPTION

This Project consists of design and construction engineering of water main improvements east of the Villa Venice Complex south of 51st Street. The Project scope includes approximately 850 feet of 6-inch water main, two (2) fire hydrants and two (2) valves. Project limits are from 51st Street and 9th Avenue south to Plainfield Road and 9th Avenue.

The proposed method of improvement is cured-in-place-pipe (CIPP) rehabilitation.

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VILLAGE OF LA GRANGE, ILLINOIS
APARTMENT COMPLEX WATER MAIN REHABILITATION –
DESIGN AND CONSTRUCTION ENGINEERING SERVICES

EXHIBIT B

SCOPE OF SERVICES – DESIGN SERVICES

1. **MANAGE PROJECT**
 - Conduct a kick-off meeting with your staff to discuss Project objectives, timelines, and Project specifics.
 - Confer with you and your staff, from time to time, to clarify and define the general scope, extent and character of the Project.
 - Plan, schedule, and control the activities necessary to complete the Project. These activities include, but are not limited to, budget, schedule, scope, and performance.
2. **SITE VISIT**
 - Complete one site visit to confirm/determine the water main location, water system appurtenances, and potential access pit locations.
3. **PROJECT MEETING**
 - Conduct one meeting with staff during the design of the Project to clarify staff preferences, design questions, and/or constructability.
4. **CADD FOR PLAN AND PROFILE SHEETS**
 - Develop plan sheets from available atlases, GIS, record drawings, and County data.
5. **UTILITIES – CONTACTS AND COORDINATION**
 - Conduct a Design Locate with JULIE, which consists of obtaining names and phone numbers of utilities located within the work area.
 - Contact utilities, obtain atlases where available, and provide preliminary plan sheets to utility companies for their markup and return.
6. **CADD FOR DETAILED DESIGN**
 - Provide detailed computer-aided drafting of water main and appurtenances locations and construction requirements.
 - Indicate location of utilities that can be obtained from utility company atlases.
 - Create legends, general notes, and designer instructions to contractors, to create a final set of construction drawings.
7. **PLANS**
 - Prepare Design Documents consisting of drawings showing the general scope, extent, and character of construction work to be furnished and performed by the Contractor selected by the Village.

8. SPECIFICATIONS

- Prepare for review and approval by the Village and its legal counsel the forms of Construction Contract Documents consisting of Advertisement for Bids, Bidder Instructions, Bid Form, Agreement, Performance Bond Form, Payment Bond Form, General Conditions, and Supplementary Conditions, where appropriate, based upon documents prepared by the Engineers Joint Contract Document Committee (EJCDC).

9. PEER AND CONSTRUCTABILITY REVIEWS

- Conduct QA/QC peer reviews of drawings and specifications.
- Utilize Construction Department personnel to provide a review of drawings and specifications.
- Make corrections based upon comments from both engineering and construction department comments.

10. ENGINEER'S OPINION OF PROBABLE COST

- Prepare a final opinion of the probable total project cost including construction cost, construction engineering services, contingencies, and, on the basis of information furnished by the Village, allowances for legal services, financial consultants, and any administrative services or other costs necessary for completion of the Project.

11. PERMIT SUBMITTALS

- IEPA/DPWS - Submit the design documents to the agency for permit to construct, own, and operate the Project.

12. ASSISTANCE DURING BIDDING

- Assist the Village in solicitation of construction bids from as many qualified bidders as possible, attend the bid opening and tabulate bid proposals, make an analysis of the bids, and submit recommendations for the award of construction contract.

SCOPE OF SERVICES - CONSTRUCTION SERVICES

1. Act as the Owner's representative with duties, responsibilities and limitations of authority as assigned in the construction contract documents.

2. PROJECT INITIATION

- Prepare Award Letter, Agreement, Contract Documents, Performance/Payment Bonds, and Notice to Proceed. Review Contractor insurance documents.
- Attend and prepare minutes for the preconstruction conference, and review the Contractor's proposed construction schedule and list of subcontractors.

3. CONSTRUCTION ADMINISTRATION

- Attend periodic construction progress meetings.
- Shop drawing and submittal review by Engineer shall apply only to the items in the submissions and only for the purpose of assessing, if upon installation or incorporation in the Project, they are generally consistent with the construction documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e. hard copy or electronic

transmission) and for compliance with the contract documents. Owner further agrees that the Engineer's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Engineer's consideration of a component does not constitute acceptance of the assembled item.

- Review construction record drawings for completeness prior to submission to CADD.
- Prepare construction contract change orders and work directives when authorized by the Owner.
- Review the Contractor's requests for payments as construction work progresses, and advise the Owner of amounts due and payable to the Contractor in accordance with the terms of the construction contract documents.
- Research and prepare written response by Engineer to request for information from the Owner and Contractor.
- Project manager or other office staff visit site as needed.

4. FIELD OBSERVATION

- Engineer's site observation shall be at the times agreed upon with the Owner. Engineer will provide Resident Project Representatives at the construction site on either a full-time basis of forty (40) hours per week from Monday through Friday, not including legal holidays, or on a periodic part-time basis from the Engineer's office of not more than eight (8) hours per regular weekday, not including legal holidays (for up to 140 hours) as deemed necessary by the Engineer, to assist the Contractor with interpretation of the Drawings and Specifications, to observe in general if the Contractor's work is in conformity with the Final Design Documents, and to monitor the Contractor's progress as related to the Construction Contract date of completion. Through standard, reasonable means, Engineer will become generally familiar with observable completed work. If Engineer observes completed work that is inconsistent with the construction documents, that information shall be communicated to the contractor and Owner to address. Engineer shall not supervise, direct, control, or have charge or authority over any contractor's work, nor shall the Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents, which contractor is solely responsible for its errors, omissions, and failure to carry out the work. Engineer shall not be responsible for the acts of omissions of any contractor, subcontractor, or supplier, or of any of their agents or employees or any other person, (except Engineer's own agents, employees, and consultants) at the site or otherwise furnishing or performing any work; or for any decision made regarding the contract documents, or any application, interpretation, or clarification, of the contract documents, other than those made by the Engineer.

- Provide the necessary base lines, benchmarks, and reference points to enable the Contractor to proceed with the work.
 - Keep a daily record of the Contractor's work on those days that the Engineers are at the construction site including notations on the nature and cost of any extra work, and provide weekly reports to the Owner of the construction progress and working days charged against the Contractor's time for completion.
5. PROJECT CLOSEOUT
- Provide construction-related engineering services including, but not limited to, General Construction Administration and Resident Project Representative Services.

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VILLAGE OF LA GRANGE, ILLINOIS
APARTMENT COMPLEX WATER MAIN REHABILITATION

EXHIBIT C

DESIGN AND CONSTRUCTION ENGINEERING

Route: 51st and 9th South to Plainfield Road and 9th
Local Agency: Village of La Grange
(Municipality/Township/County)
Section:
Project:
Job No.: 151037.40/151037.60

*Firm's approved rates on file with IDOT's Bureau of Accounting and Auditing:	
Overhead Rate (OH)	147%
Complexity Factor (R)	0
Calendar Days	90

Method of Compensation:
Cost Plus Fixed Fee 1 14.5%[DL + R(DL) + OH(DL) + IHDC]
Cost Plus Fixed Fee 2 14.5%[DL + R(DL) + 1.4(DL) + IHDC]
Cost Plus Fixed Fee 3 14.5%[(2.8 + R)DL] + IHDC
Direct Labor Multiple
Specific Rate
Lump Sum

Cost Estimate of Consultant's Services in Dollars

Element of Work	Employee Classification	Man-Hours	Payroll Rate	Payroll Costs (DL)	Overhead*	Services by Others	In-House Direct Costs (IHDC)	Profit	Total
DESIGN ENGINEERING									
MANAGE PROJECT	SR ENGINEER I	4	\$40.17	\$161.00	\$237.00			\$58.00	\$456.00
TOPOGRAPHIC SURVEY	SURVEY TECH	20	\$25.49	\$510.00	\$750.00			\$183.00	\$1,443.00
SITE VISIT	CADD TECH II	8	\$31.46	\$252.00	\$370.00		\$29.00	\$94.00	\$745.00
PROJECT MEETING	ENGINEER I	4	\$24.90	\$100.00	\$147.00		\$29.00	\$40.00	\$316.00
CADD FOR PLAN AND PROFILE	CADD TECH II	12	\$31.46	\$378.00	\$556.00			\$135.00	\$1,069.00
UTILITIES - CONTACTS AND COORDINATION	ENGINEER I	8	\$24.90	\$199.00	\$293.00			\$71.00	\$563.00
CADD FOR DETAILED DESIGN	CADD TECH II	20	\$31.46	\$629.00	\$925.00			\$225.00	\$1,779.00
PLANS	ENGINEER I	32	\$24.90	\$797.00	\$1,172.00		\$489.00	\$356.00	\$2,814.00
SPECIFICATIONS	ENGINEER I	40	\$24.90	\$996.00	\$1,464.00			\$367.00	\$2,827.00
PEER AND CONSTRUCTABILITY REVIEWS	SR ENGINEER IV	6	\$60.51	\$363.00	\$534.00			\$130.00	\$1,027.00
ENGINEER'S OPINION OF PROBABLE COST	ENGINEER I	15	\$24.90	\$374.00	\$550.00			\$143.00	\$1,067.00
PERMIT SUBMITTALS	ENGINEER I	8	\$24.90	\$199.00	\$293.00			\$75.00	\$567.00
ASSITANCE DURING BIDDING	ENGINEER I	4	\$24.90	\$100.00	\$147.00		\$30.00	\$50.00	\$327.00
DESIGN ENGINEERING TOTALS		181		\$5,058	\$7,438	\$0.00	\$577.00	\$1,927.00	\$15,000.00
CONSTRUCTION ENGINEERING									
PROJECT INITIATION & PUBLIC MEETINGS	SR. ENGR. III	8	\$50.66	\$405.00	\$595.00		\$44.00	\$145.00	\$1,189.00
	SR. ENGR. II	4	\$46.12	\$184.00	\$270.00		\$22.00	\$66.00	\$542.00
	ENGR. TECH IV	2	\$42.06	\$84.00	\$123.00			\$30.00	\$237.00
	CLERICAL I	2	\$25.12	\$50.00	\$74.00			\$18.00	\$142.00
CONSTRUCTION ADMINISTRATION	SR. ENGR. III	16	\$50.66	\$811.00	\$1,192.00		\$61.00	\$290.00	\$2,354.00
	ENGR. TECH IV	8	\$42.06	\$336.00	\$494.00			\$120.00	\$950.00
	CLERICAL I	2	\$25.12	\$50.00	\$74.00			\$18.00	\$142.00
FIELD OBSERVATION & CONSTRUCTION LAYOUT	SR. ENGR. III	4	\$50.66	\$203.00	\$298.00		\$22.00	\$73.00	\$596.00
	ENGR. TECH IV	140	\$42.06	\$5,888.00	\$8,655.00		\$532.00	\$2,109.00	\$17,184.00
COMPLETION OF PROJECT	SR. ENGR. III	8	\$50.66	\$405.00	\$595.00			\$145.00	\$1,145.00
	ENGR. TECH IV	4	\$42.06	\$168.00	\$247.00		\$44.00	\$60.00	\$519.00
MATERIAL TESTING									\$0.00
CONSTRUCTION ENGINEERING TOTALS		198		\$8,584.00	\$12,617.00	\$0.00	\$725.00	\$3,074.00	\$25,000.00
TOTALS		379		13,642.00	20,055.00	\$0.00	\$1,302.00	\$5,001.00	\$40,000.00

In-House Direct Costs:
VEHICLE EXPENSES: TRAVEL - 2.264 MI @ CURRENT IRS RATE (\$0.575 FOR ESTIMATING PURPOSES) = \$1,302.00
PRODUCTION, ADMINISTRATION, POSTAGE: \$0.00

Services by Others:
MATERIAL TESTING: N/A \$0.00

4-D.10

VILLAGE OF LA GRANGE
Police Department

BOARD REPORT

TO: Village President, Village Clerk,
Board of Trustees and Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager and
Renee Strasser, Chief of Police

DATE: December 14, 2015

RE: **ORDINANCE-DISPOSAL OF SURPLUS PROPERTY**

The Police Department routinely becomes the custodian of a wide variety of property that is lost, mislaid, abandoned, forfeited, of no further evidentiary value in criminal cases, or of no usable value to the Village. As the Police Department currently has many such items, it would be appropriate at this time to dispose of these items as surplus property.

State law allows the Village to sell surplus property in a manner that is best for the Village. All unclaimed/recovered property is being disposed of in compliance with the Illinois State Statutes, which requires property to be held for at least six (6) months and after all reasonable efforts have been made to return the property to the rightful owner. Additionally, all forfeited vehicles are being disposed of in compliance with Illinois State Statutes as well as federal asset forfeiture procedures. All unusable Village equipment is being disposed of according to Illinois State Statutes as well as proper electronics recycling procedures.

We have found through experience over the past several years that private auction houses and on-line auction services such as eBay© are a cost-effective method of disposal of certain property and reach a broader audience of prospective bidders.

This property disposal request consists of one hundred seventy two (172) pieces of electronics equipment no longer in use or functional to the Village. This request also consists of eight (8) pieces of non-electronic equipment/furniture no longer in use or functional to the Village. Lastly, this request consists of eight (8) forfeited vehicles and one (1) Village-owned vehicle which has been replaced and no longer functional for the Village. Again, several pieces of the property in this disposal request are no longer functional, some are obsolete, and some have exceeded the manufacturer's life expectancy.

We recommend that the Village Board authorize the La Grange Police Department to dispose of the item(s) as per the attached ordinance.

VILLAGE OF LA GRANGE

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF LA GRANGE

WHEREAS, in the opinion of the corporate authorities of the Village Of La Grange, it is no longer necessary, useful, or in the best interests of the Village to retain ownership of the personal property described in this Ordinance; and

WHEREAS, it has been determined by the President and the Board Of Trustees of the Village Of La Grange to dispose of said personal property in the manner described in this Ordinance;

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

Section 1. Recitals. The foregoing recitals are hereby incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Disposal of Surplus Property. The President and Board Of Trustees find that the property described as one hundred seventy two (172) pieces of electronics equipment, eight (8) pieces of non-electronics equipment/furniture, and nine (9) vehicles (the "Surplus Property") is no longer necessary or useful to the Village, and thus the Village Manager for the Village Of La Grange is hereby authorized to direct the sale or disposal of the Surplus Property in the manner most appropriate to the Village. The Surplus Property shall be sold or disposed of in "as is" condition.

Section 3. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2015.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2015.

By: _____
Thomas Livingston, Village President

ATTEST:

John Burns, Village Clerk

4-E.1

APPENDIX A: Disposal of ELECTRONIC EQUIPMENT**(page 1)**

ITEM #	MAKE	MODEL	TYPE EQUIP.	SERIAL #
1	HP	Compaq 6000	Computer Server	2UA9460KMR
2	HP	Compaq DX2300	Computer Server	MXM7510L49
3	HP	Compaq DC5800	Computer Server	2UA9060TJF
4	HP	Compaq DC5100	Computer Server	MXL5290LW8
5	HP	Compaq DC5800	Computer Server	2UA8191CXS
6	Belkin	F6C750-AVR	Battery Backup	20M05C15350WH
7	HP	Office Jet Pro K550	Printer	MY67V610TT
8	HP	KB-0316	Computer Keyboard	BC2AA0GBVBWT228
9	HP	697737-001	Computer Keyboard	BCYRU0ACP6ELG0
10	HP	SK-2885	Computer Keyboard	BAUHP0GCPY31U6
11	HP	KB-9965	Computer Keyboard	B6624AEGAPJ8ZY
12	HP	KB-0316	Computer Keyboard	BAUDR00VBOW22H
13	HP	KB-0316	Computer Keyboard	B93AB0LGATR1JQ
14	HP	KB-0316	Computer Keyboard	B93AB0AVBT20RW
15	HP	KB-0316	Computer Keyboard	B93AB0AVBT20P9
16	HP	KB-0316	Computer Keyboard	BC2AA0FLUW26AT
17	HP	KB-0316	Computer Keyboard	BC2AA0FLUW265R
18	HP	KB-0316	Computer Keyboard	BC2AA0CVBV31QE
19	HP	KB-0316	Computer Keyboard	BAUDR00VBOW215
20	HP	9109	Computer Keyboard	BC2AA0ES9WSEQR
21	Microsoft	WUR0335	Computer Keyboard	5042909408461
22	Dell	RT7D20	Computer Keyboard	TH04N4543717133HG061
23	Dell	RT7D20	Computer Keyboard	TH04N45437171337H195
24	BTC	5201	Computer Keyboard	A92901885
25	Logitech	YSG13	Computer Keyboard	MCT21418151
26	Logitech	YSG13	Computer Keyboard	MCT21406800
27	Gateway	KB-0532	Computer Keyboard	06A07401253D
28	Sejin	SKR-2233	Computer Keyboard	8FFZ120314
29	Ocean Systems	dTective	Computer Server	22360oS
30	Meridian	NT8B30	Telephone	0404339244
31	Meridian	NT8B30	Telephone	0424418942
32	HP	1740	Computer Monitor	CNP450K124
33	HNC	Iw171A	Computer Monitor	743NN1EY00702
34	HP	HPL1750	Computer Monitor	CNC811R84G
35	Dell	2407WFPB	Computer Monitor	MX0CC302466346651M9S
36	Eizo	L557GY	Computer Monitor	U6001114
37	HP	M-SBF96	Computer Mouse	N/A
38	HP	M-UAL-96	Computer Mouse	N/A
39	HP	MOAFK0A	Computer Mouse	N/A
40	HP	MOAFK0A	Computer Mouse	N/A

4-E.2

APPENDIX A: Disposal of ELECTRONIC EQUIPMENT**(page 2)**

ITEM #	MAKE	MODEL	TYPE EQUIP.	SERIAL #
41	HP	M-SBJ96	Computer Mouse	N/A
42	HP	M-SBF96	Computer Mouse	N/A
43	HP	M-SBF96	Computer Mouse	N/A
44	HP	M-SBF96	Computer Mouse	N/A
45	HP	M-UAL-96	Computer Mouse	N/A
46	HP	M0FFX0	Computer Mouse	N/A
47	HP	NBRBP-02	Computer Mouse	N/A
48	Microsoft	X09-77486	Computer Mouse	N/A
49	Microsoft	98952	Computer Mouse	N/A
50	Microsoft	X04-72176	Computer Mouse	N/A
51	Microsoft	98952	Computer Mouse	N/A
52	Microsoft	X09-60433	Computer Mouse	N/A
53	Compaq	K300D035-A	Computer Mouse	N/A
54	Seal Shield	SSM3	Computer Mouse	0210808654
55	Eizo	L557GY	Computer Monitor	T4787094
56	Dynex	DX-ESW8	Ethernet Switch	06823102030
57	US Robotics	5686	FAX Modem	2ABLXARE1296
58	HP	Jet Direct 170X	Modem	SG291AAB4D
59	PH	PM-108E	Phone Charger	N/A
60	Asus	X83V	Laptop Computer	89N0AS13625937C
61	HP	LaserJet/M1522NF	FAX Machine	CNG8B330H4
62	HP	ScanJet 4570C	Computer Scanner	CN33DT60B6
63	Epson	DFX-9000	Printer	GKK0006071
64	Meridian	89100	Telephone	N/A
65	Meridian	89100	Telephone	N/A
66	GE	Profile	Microwave Oven	202TANS00111
67	Compaq	DeskPro EN	Computer Server	6X19DYSZR2NZ
68	Compaq	ML330	Computer Server	6J1AJBY1X009
69	HP	DX2000M	Computer Server	MXD5120373
70	HP	DC5800	Computer Server	2UA9060TJG
71	HP	LE1901W	Computer Monitor	CNC024QB2C
72	Avid	VS11845	Computer Monitor	QQM085000187
73	Brother	QL-700	Label Maker	U63045-J1G481309
74	Dell	2407WFPB	Computer Monitor	MX0CC302466346651FES
75	HP	K5400	Printer	MY8BD682R4
76	HP	3600N	Printer	CNWB85595
77	Bostitch	02210	Stapler	N/A
78	Honeywell	N/A	Heater	N/A
79	Samsung	TX-R2435	Television	B18L3CAL900913H
80	Eaton	PW5115	Battery Back Up	GB464A0246

4-E.3

APPENDIX A: Disposal of ELECTRONIC EQUIPMENT**(page 3)**

ITEM #	MAKE	MODEL	TYPE EQUIP.	SERIAL #
81	Cyberpower	425VA	Power Strip	CPY0T2005972
82	SL Waber	E128811	Power Strip	N/A
83	Ace	3185428	Power Strip	N/A
84	Meridian	891000	Telephone	N/A
85	Comlabs	Emnet	Computer Server	R01110761
86	HP	ML350	Computer Server	Q6A4601J3PFOWD
87	Minuteman	XRT600	Battery Back Up	2B0890100727A
88	Black/Decker	Smartbrew	Coffee Maker	N/A
89	US Robotics	33.6 Sportster	FAX Modem	32TSYATJ0628
90	Unknown	HDC-202	Battery Charger	N/A
91	Motorola	HT1250	Portable Radio	749TGE3599
92	Fellowes	5899CI	Shredder	N/A
93	Eaton	PW5115	Battery Back Up	GB464A0257
94	Motorola	HT1000	Portable Radio	355AZG1610X
95	Motorola	HT1000	Portable Radio	402TAU1325Z
96	Motorola	HT1000	Portable Radio	355AZG1609X
97	Motorola	HT1000	Portable Radio	402TCC3226Z
98	Motorola	HT1000	Portable Radio	402TCC3227Z
99	Motorola	HT1000	Portable Radio	402TAU1330Z
100	Motorola	HT1000	Portable Radio	402TAU1331Z
101	Motorola	HT1000	Portable Radio	402TCE0593Z
102	Motorola	HT1000	Portable Radio	402TAU1347Z
103	Motorola	HT1000	Portable Radio	402TCC3124Z
104	Motorola	9839MP	Radio Charger	NTN7160A
105	Motorola	377673	Radio Charger	4342MKC01
106	Kustom	Pro 1000DS	Radar Box	DS4880
107	Kustom	N/A	Radar Head	LA40905
108	Kustom	Pro 1000DS	Radar Box	DS4921
109	Kustom	Golden Eagle	Radar Box	E16742
110	Kustom	200-1746-00	Radar Head	DE12754
111	Kustom	200-1746-00	Radar Head	LA15252
112	Kustom	200-1746-00	Radar Head	LA17120
113	Kustom	200-1746-00	Radar Head	DE13476
114	Kustom	Eagle	Radar Head	KM15199
115	Kustom	Eagle	Radar Head	KM30988
116	Kustom	Eagle	Radar Head	KM9978
117	Kustom	Golden Eagle II	Radar Box	E05878
118	Tomar	M1138A	Power Supply	N/A
119	Kustom	200-1938-30	Interface	IN01982
120	CRU	813231709509	Dataport	80G5LY3ZA9Q

4-E.4

APPENDIX A: Disposal of ELECTRONIC EQUIPMENT**(page 4)**

ITEM #	MAKE	MODEL	TYPE EQUIP.	SERIAL #
121	Code 3	C3100	Siren	N/A
122	Whelen	020340961	Strobe Light	N/A
123	Whelen	020340961	Strobe Light	N/A
124	Whelen	020340961	Strobe Light	N/A
125	Whelen	020340961	Strobe Light	N/A
126	Whelen	020340961	Strobe Light	N/A
127	Whelen	020340961	Strobe Light	N/A
128	Kustom	200-1974-00	Interface	IN01978
129	Federal Signal	FHL2-SC	Headlight Flasher	N/A
130	Kustom	200-1938-30	Interface	IN01977
131	Kustom	200-1938-30	Interface	IN01976
132	CRU	813231709509	Dataport	80G5LY3V17H
133	CRU	813231709509	Dataport	80G5LY3Z9F5
134	Kustom	200-1778-00	Camera	IN01981
135	Kustom	200-1778-00	Camera	IN01980
136	Kustom	200-1778-00	Camera	IN01979
137	Kustom	200-1778-00	Camera	IN01978
138	Kustom	200-1778-00	Camera	IN01976
139	Kustom	200-1778-00	Camera	IN01982
140	Code 3	C3100	Siren	N/A
141	Whelen	CSP660	Power Supply	POG82775
142	Code 3	020675	Siren Box	PP0019236
143	Code 3	Narrowstik	Control Box	N/A
144	Code 3	C3100	Siren	N/A
145	Kustom	200-1938-30	Interface	IN01981
146	Whelen	C3100	Siren	N/A
147	Motorola	F4454A	Modem	508SKC0295
148	Midland	70-1440B	Squad Radio	013164
149	Midland	70-2353A	Extension Speaker	N/A
150	Midland	Unknown	Radio Control Box	N/A
151	Motorola	VRM600	VRM	508SXY1683
152	Microslate	3000P	Laptop Computer	3000P-014955
153	Code 3	020675	Siren Control Box	PP0004438
154	Code 3	020675	Siren Control Box	PP0048573
155	Motorola	D33LRA7304AK	Radio	492FMN0134
156	Code 3	020675	Siren Control Box	PP0019017
157	Code 3	Unknown	Light Stick Control Box	FP-C3AS08
158	3M	3M 492H	Opticom	13112
159	Code 3	020675	Siren Control Box	PP0004439
160	Code 3	C3100	Siren Speaker	N/A

4-E.5

VILLAGE OF LA GRANGE
Police Department

BOARD REPORT

TO: Village President, Village Clerk,
Board of Trustees and Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager and
Renee Strasser, Chief of Police

DATE: December 14, 2015

RE: **ORDINANCE – DISPOSAL OF SURPLUS PROPERTY / MISCELLANEOUS
PERSONAL PROPERTY**

The Police Department routinely becomes the custodian of a wide variety of property that is lost, mislaid, abandoned, forfeited, or of no further evidentiary value. As the Police Department currently has a number of such items, it would be appropriate at this time to dispose of these items as surplus property.

State law allows the Village to sell or dispose of surplus property in a manner that is best for the Village. All unclaimed/recovered property is disposed of in compliance with the Illinois State Statutes, which requires property to be held for at least six (6) months and after all reasonable efforts have been made to return the property to the rightful owner.

This property disposal request consists of over One Hundred Nine (109) miscellaneous items of personal property and evidence that have been held for various reasons over the years by the Police Department. All statute of limitations have expired and/or sentences have been completed for the related evidence in the appendix. Other property included in the appendix has no known owner, was turned in for destruction by the owner, or the owner has failed to respond to the Department's attempts to return their property. The attached list details an inventory of property to be destroyed, auctioned, or transferred to department use upon approval by the Village Board.

We recommend that the Village Board authorize the La Grange Police Department to dispose of the items as per the attached ordinance.

VILLAGE OF LA GRANGE

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING DISPOSAL OF PERSONAL PROPERTY OWNED BY THE VILLAGE OF LA GRANGE

WHEREAS, in the opinion of the corporate authorities of the Village Of La Grange, it is no longer necessary, useful, or in the best interests of the Village to retain ownership of the personal property described in this Ordinance; and

WHEREAS, it has been determined by the President and the Board of Trustees of the Village of La Grange to dispose of said personal property in the manner described in this Ordinance;

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

Section 1. Recitals. The foregoing recitals are hereby incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Disposal of Surplus Property. The President and Board of Trustees find that the personal property described in Exhibit A attached to this Ordinance and by this reference incorporated into this Ordinance (the "Surplus Property") is no longer necessary or useful to the Village, and thus the Village Manager for the Village of La Grange is hereby authorized to direct the sale or disposal of the Surplus Property in the manner most appropriate to the Village. The Surplus Property shall be sold or disposed of in "as is" condition.

Section 3. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____ 2015.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2015.

By: _____
Thomas Livingston, Village President

ATTEST:

John Burns, Village Clerk

4-F.1

Property/Inventory

Village of La Grange
Police Department

Appendix

	CASE #	OFFENSE	DATE	EXP DATE	ITEM#	DESCRIPTION	DISPO
1	05-6-2	Burglary-Res	01/18/05	01/18/08	1	Purse	Prep For Dest
2					2	Briefcase	Prep For Dest
3					4	Computer Bag	Prep For Dest
4					5-6	Paper	Prep For Dest
5					7	Folder	Prep For Dest
6					8-9	Latent Print	Prep For Dest
7					10	Elim Prints	Prep For Dest
8	2006-03243	Burglary-Res	03/28/06	03/28/09	6-7	Shoe Impression	Prep For Dest
9	2008-12100	CDP	08/23/08	02/23/10	1	Soap Bottle	Prep For Dest
10	2009-05551	Burglary-Com	04/30/09	04/30/12	2	Shoes	Prep For Dest
11					3-4	Glove	Prep For Dest
12					5	Photographs	Prep For Dest
13					6-7	Knife	Prep For Dest
14					8	Screw Driver	Prep For Dest
15					9	Axe Handle	Prep For Dest
16					23	Tools	Prep For Dest
17					24-25	Drill	Prep For Dest
18					26	Glove	Prep For Dest
19	2007-03605	Burglary-Res	04/17/07	04/12/10	1-2	Latent Print	Prep For Dest
20					3-4	Elim Prints	Prep For Dest
21	2007-13554	Burglary-Res	12/26/07	12/26/10	1	Wallet	Prep For Dest
22					2	Drawer	Prep For Dest
23					3-4	Shoe Impression	Prep For Dest
24					5	Lock Face Plate	Prep For Dest
25					6-7	Latent Print	Prep For Dest
26					8-10	Elim Prints	Prep For Dest
27	2008-03000	Fraud	02/28/08	02/28/11	1	Counterfeit USC	Prep For Dest
28					2	Jacket	Prep For Donation
29	2008-06714	CDV	05/11/08	09/11/09	1	Shovel Handle	Prep For Dest
30					2	Wine Bottle	Prep For Dest
31	2014-01736	Accident	02/14/14	08/14/15	1	Scarf	Prep For Dest
32					2	Water Bottle	Prep For Dest
33	2007-11851	Burglary-M/V	11/07/07	11/07/10	1-3	Latent Print	Prep For Dest
34					4	Elim Prints	Prep For Dest
35	2008-04508	Theft	03/30/08	03/30/11	1	Gutter Strap	Prep For Dest
36	2008-04521	UUW	03/30/08	03/30/11	1	Door Trim	Prep For Dest
37	2008-04713	Burglary-Res	04/03/08	04/03/11	1	Softball	Prep For Dest
38					7	Marker	Prep For Dest
39					13	Latent Print	Prep For Dest
40	2008-05867	CDP	04/25/08	10/25/09	1	Spray Paint Can	Prep For Dest
41					2	Marker	Prep For Dest
42					3	Knife	Prep For Dest
43					4	Paper	Prep For Dest
44	2008-06714	CDV	05/11/08	11/11/09	1	Shovel	Prep For Dest
45					2	Paper	Prep For Dest
46	2008-06979	Fraud	05/16/08	05/16/11	1	Contract	Prep For Dest

4-F.2

Property/Inventory

Village of La Grange
Police Department

Appendix

47					2	Cell Phone records	Prep For Dest
48					3	CD Recording	Prep For Dest
49	2008-07002	Robbery	05/16/08	05/16/11	1	Cell Phone Parts	Prep For Dest
50	2008-08371	Deceptive Prac	06/09/08	06/09/11	1	Envelope	Prep For Dest
51	2008-09289	Agg Sex Abuse	02/02/08	02/02/11	1	Letter	Prep For Dest
52	2008-09311	Susp Incident	06/28/08	12/28/09	1-2	Latent Print	Prep For Dest
53	2008-09456	Harassment-TX	06/30/08	12/30/09	1	Audio Tape	Prep For Dest
54	2008-09904	Theft	07/09/08	07/09/11	1	DVD Recording	Prep For Dest
55					2	Receipt	Prep For Dest
56	2008-09966	Robbery-Armed	07/11/08	07/11/11	1-2	Offender Sketch	Prep For Dest
57	2008-10224	Theft	07/16/08	07/16/11	1-5	Latent Print	Prep For Dest
58	2008-10435	Burglary-M/V	07/20/08	07/20/11	1-2	Latent Print	Prep For Dest
59					5	Elim Prints	Prep For Dest
60	2008-10540	Harassment-TX	07/21/08	01/21/10	1	Audio Tape	Prep For Dest
61	2008-11438	CDP	08/09/08	02/09/10	1-7	Latent Print	Prep For Dest
62	2008-11494	Burglary-Res	08/10/08	08/10/11	1	Latent Print	Prep For Dest
63	2008-11565	Burglary-Res	08/12/08	08/12/11	1-6	Latent Print	Prep For Dest
64					7	Receipt	Prep For Dest
65					8-9	Elim Prints	Prep For Dest
66	2008-12218	Battery-Dom	08/25/08	02/25/10	1	Toy "Spy Gear"	Prep For Dest
67					2	Glass Art	Prep For Dest
68	2008-12264	Burglary-Res	08/26/08	08/26/11	1	Hair Standard	Prep For Dest
69					2	Brick	Prep For Dest
70					3	Syringe	Prep For Dest
71					4	CD	Prep For Dest
72	2008-12271	Burglary-Res	08/26/08	08/26/11	1-4	Latent Print	Prep For Dest
73	2008-12306	Burglary-Res	08/26/08	08/26/11	1-2	Latent Print	Prep For Dest
74	2008-13409	Battery	09/16/08	09/16/11	1	Bracelet	Prep For Donation
75	2008-13634	Theft-Retail	09/20/08	03/20/10	1	CD-Recording	Prep For Dest
76	2008-13959	Suicide-Att	09/29/08	03/29/10	1	Knife	Prep For Dest
77					2	Belt	Prep For Dest
78					3	Note	Prep For Dest
79	2008-14140	Deceptive Prac	08/08/08	08/08/11	1	Check Copy	Prep For Dest
80					2-3	Check	Prep For Dest
81	2008-14210	Theft-M/V	10/04/08	10/04/11	2	Reflector Lense	Prep For Dest
82	2008-14524	Burglary-Res	10/11/08	10/11/11	1	Wallet	Prep For Dest
83					2	Insurance Card	Prep For Dest
84					3	Rewards Card	Prep For Dest
85	2008-14812	Burglary-Res	10/17/08	10/17/11	1	Plastic Bag	Prep For Dest
86					2	Envelope	Prep For Dest
87	2008-14860	Burglary-Res	10/18/08	10/18/11	2	Water Bottle	Prep For Dest
88					4	Odor Absorber	Prep For Dest
89					5	Lid	Prep For Dest
90					6-11	Latent Print	Prep For Dest
91					12-13	Elim Prints	Prep For Dest
92	2008-15126	Battery	10/24/08	04/24/10	1	Shirt	Prep For Dest
93	2008-15236	Burglary-Res	10/26/08	10/26/11	1-2	Latent Print	Prep For Dest

MINUTES

VILLAGE OF LA GRANGE

BOARD OF TRUSTEES REGULAR MEETING

Village Hall Auditorium
53 South La Grange Road
La Grange, IL 60525

Monday, November 23, 2015 - 7:30 p.m.

1. CALL TO ORDER, ROLL CALL, PLEDGE OF ALLEGIANCE

The Board of Trustees of the Village of La Grange regular meeting was called to order at 7:30 p.m. by President Livingston. On roll call, as read by Village Clerk John Burns, the following were:

PRESENT: Trustees Arnett, Holder, Kotynek, Kuchler, and McCarty, with President Livingston presiding.

ABSENT: Trustee Langan

OTHERS: Village Manager Robert Pilipiszyn
Assistant Village Manager Andrianna Peterson
Village Attorney Mark Burkland
Community Development Director Patrick Benjamin
Finance Director Lou Cipparrone
Public Works Director Ryan Gillingham
Police Chief Renee Strasser
Fire Chief Don Gay

President Livingston requested the Village Clerk lead the audience in reciting the pledge of allegiance.

2. PRESIDENT'S REPORT

President Livingston acknowledged the recent ground breaking ceremony for the OPUS development project on La Grange Road and Ogden Avenue. Encouraging residents to shop locally, President Livingston provided details for "Unwrap La Grange" and the annual Hometown Holiday event in conjunction with the La Grange Business Association. President Livingston expressed thanks to Mr. George Hess for donating the Village tree.

With the early snowfall, President Livingston extended thanks to the Public Works staff for their efforts and inquired as to additional leaf pick-up. Public Works Director Ryan Gillingham noted that leaf pick-up would be extended for an additional week.

For the 21st consecutive year, the Village of La Grange has received the Government Finance Officers Association (GOFA) Distinguished Budget Presentation Award for its Fiscal Year

2015-16 Budget document. President Livingston offered congratulations to Finance Director Lou Cipparrone and Assistant Finance Director Joe Munizza for their efforts in preparation of the document.

3. PUBLIC COMMENTS REGARDING AGENDA ITEMS

None

4. OMNIBUS AGENDA AND VOTE

- A. Stone Avenue Train Station – CMAQ Pedestrian Access Improvements Project: (1) Preliminary Engineering Services Agreement; (2) Local Agency Agreement for Federal Participation; and (3) Engineering Task Order
- B. Purchase – Public Works Department / FY 2015-16 Equipment Replacement Fund (1) Front End Loader; (1) Backhoe Loader; (1) Bucket Truck; and (1) Pick-Up Truck
- C. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, November 9, 2015
- D. Consolidated Voucher 151123 (\$1,139,234.26)

It was moved by Trustee Holder to approve items A, B, C, and D of the Omnibus Agenda, seconded by Trustee McCarty.

Trustee Holder inquired about the Stone Avenue Train Station. Assistant Village Manager Andrianna Peterson elaborated on the pedestrian access improvements for public safety. Trustee Holder inquired if the kiss-and-ride was being reconfigured. Ms. Peterson noted the space will be utilized for additional parking.

Approved by 5 to 0 roll call vote.

Ayes: Trustees Arnett, Kotytek, Kuchler, McCarty, Holder and Langan

Nays: None

Absent: None

5. CURRENT BUSINESS

- A. Preliminary Review of the Proposed 2015 Property Tax Levy Request: *Referred to Trustee Kotytek*

Trustee Kotytek stated that this is a preliminary review of the proposed 2015 property tax levy request and explained that the Truth in Taxation Law requires a preliminary review of the proposed tax levy at least 20 days prior to its adoption. If the aggregate levy is more than 5% greater than the preceding year's extension, exclusive of debt service, the Village must hold a public hearing before adopting the proposed property tax levy. Since the proposed Truth in Taxation levy request, excluding debt service shows a total increase of

2.09% over the prior years' extension, the Village of La Grange is not required to hold a public hearing regarding the 2015 property tax levy.

Trustee Kotynek indicated the Property Tax Limitation Act limits the increase in property tax extensions, exclusive of debt service and new property growth to 5% or the percent increase of the National Consumer Price Index (CPI) whichever is less. The CPI for the 2015 tax levy determined as of December 2014 was 0.8%

Trustee Kotynek presented information on the General Fund levy; Pension levies; and the Special Service Area levy. Trustee Kotynek indicated that the Police and Fire pension levies reflect the annual required contributions based upon independent actuarial valuations of each fund for the year ended April 30, 2015. Adding that the Village has received letters from both the Police and Fire Pension Fund Boards to levy funds based upon the independent actuarial valuations, Trustee Kotynek noted that Mr. Todd Schroeder actuary from Lauterbach & Amen is in attendance.

Trustee Kotynek added that the La Grange Public Library is a municipal library not a library district therefore the library levy is a part of the Village levy. The Library's tax levy request represents an increase of 2.09% over the 2014 property tax levy extension.

Indicating that the Village is announcing the 2015 preliminary tax levy, Trustee Kotynek stated that the ordinance adopting the 2015 tax levy will be presented at the upcoming December 14, 2015 Village Board meeting. Prior to making a motion for approval, Trustee Kotynek invited Mr. Schroeder to elaborate on pension funds and answer any questions.

Mr. Schroeder explained that beginning this fiscal year, pension funds are affected by the new requirements of Governmental Accounting Standards Board (GASB) for accounting and financial reporting for pension plans. Further explaining the requirements, Mr. Schroeder noted the need to recognize long-term obligation for pension benefits as a liability on the financial statements. Mr. Schroeder noted the percentage and amounts required in order to meet the new requirements.

Trustee Holder inquired about investment performance and Mr. Schroeder responded.

Trustee Arnett expressed concerns related to the compounding effects on the Village budget. Noting the Village's long range planning in order to address the pension liability, President Livingston added that legislative decision in Springfield will also be a determining factor.

Trustee McCarty inquired how pension levies are determined. Mr. Schroeder responded that recommendations are made to the Village Board based on advice from the actuary. Trustee McCarty inquired who makes up the pension boards and Mr. Schroeder responded.

President Livingston thanked those who serve on the pension boards and inquired if the Village can anticipate adhering to the pension deadlines and when the new requirements become effective. Mr. Schroeder responded that the requirements are for the current audit and affirmed the adequacy of the Village's pension funding levies.

Trustee Holder inquired the number of municipalities that Mr. Schroeder's firm manages. Mr. Schroeder indicated that his firm works with approximately 80 municipalities and as actuaries for approximately 140 pensions.

Trustee Arnett inquired if the Village would meet the percentage requirements. Mr. Schroeder responded affirmatively if it continues to allow for funding under the current plan.

It was moved by Trustee Kotynek that the Village Board approve the Resolution announcing the estimated 2015 tax levy of \$8,830,044 exclusive of debt service, which is a 2.09% increase from the 2014 tax levy, seconded by Trustee McCarty.

Approved by 5 to 0 roll call vote.

Ayes: Trustees Holder, Kuchler, Kotynek, Arnett, and McCarty

Nays: None

Absent: Trustee Langan

President Livingston noted this is the beginning of the budget making process and advised that the next Village Board meeting would be on December 14, 2015.

6. MANAGER'S REPORT

None

7. PUBLIC COMMENTS REGARDING MATTERS NOT ON AGENDA

None

8. EXECUTIVE SESSION

None

9. TRUSTEE COMMENTS

Trustee Kuchler extended a Happy Thanksgiving.

Trustee McCarty thanked staff for achieving the Distinguished Budget Presentation Award.

Trustee Holder added his congratulations to staff on financial reporting and inquired about the status of the traffic report update at Lyons Township High School. President Livingston noted the Village continues to move forward on establishing a date to meet.

President Livingston encouraged residents to shop local and extended a Happy Thanksgiving.

10. ADJOURNMENT

At 8:25 p.m. Trustee Holder moved to adjourn, seconded by Trustee Kotynek. Motion approved by voice vote.

Thomas E. Livingston, Village President

ATTEST:

John Burns, Village Clerk

Approved Date:

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4-6.4

VILLAGE OF LA GRANGE

Disbursement Approval by Fund

December 14, 2015

Consolidated Voucher 151214

*** See Sheet 2 for 2 payrolls

<u>Fund No.</u>	<u>Fund Name</u>	<u>12/14/15 Voucher</u>	<u>12/04/15 Payroll</u>	<u>Total</u>
01	General	274,095.63	332,364.33	606,459.96
21	Motor Fuel Tax			0.00
22	Foreign Fire Insurance Tax	126.63		126.63
24	ETSB	2,196.61	4,610.56	6,807.17
27	Drug Enforcement	104.38		104.38
40	Capital Projects	153,482.49		153,482.49
50	Water	229,725.66	46,699.64	276,425.30
51	Parking	160,876.32	26,037.83	186,914.15
60	Equipment Replacement	805.00		805.00
70	Police Pension			0.00
75	Firefighters' Pension			0.00
80	Sewer	3,747.55	11,933.18	15,680.73
90	Debt Service			0.00
		<u>825,160.27</u>	<u>421,645.54</u>	<u>1,246,805.81</u>

We the undersigned Manager and Clerk of the Village of La Grange hereby certify that, to the best of our knowledge and belief, the foregoing items are true and proper charges against the Village and hereby approve their payment.

Village Manager

Village Clerk

President

Trustee

Trustee

Trustee

Trustee

Trustee

Trustee

4-H

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT
134489	HEA2555	HEALTHCARE SERVICE CORPORATION			11/25/15		
	15/12	11/16/15	01	DEC EMPLOYEE HEALTH INS PREM		01-00-31-3105	17,452.19
			02	DEC EMPLOYEE HEALTH INS PREM		01-00-31-3105	12,650.18
			03	DEC EMPLOYEE HEALTH INS PREM		01-02-60-6010	1,312.59
			04	DEC EMPLOYEE HEALTH INS PREM		01-03-60-6010	5,250.36
			05	DEC EMPLOYEE HEALTH INS PREM		01-06-60-6010	5,744.72
			06	DEC EMPLOYEE HEALTH INS PREM		01-07-60-6010	23,490.66
			07	DEC EMPLOYEE HEALTH INS PREM		51-00-60-6010	2,301.33
			08	DEC EMPLOYEE HEALTH INS PREM		01-09-60-6010	21,666.32
			09	DEC EMPLOYEE HEALTH INS PREM		24-00-60-6010	1,312.59
			10	DEC EMPLOYEE HEALTH INS PREM		01-11-60-6010	8,046.06
			11	DEC EMPLOYEE HEALTH INS PREM		50-00-60-6010	13,620.25
			12	DEC EMPLOYEE HEALTH INS PREM		80-00-60-6010	1,312.59
						INVOICE TOTAL:	114,159.84 *
						CHECK TOTAL:	114,159.84
134490	DEA3678	DEARBORN NATL LIFE INSURANCE			12/01/15		
	15/12	11/20/15	01	DEC EMPLOYEE LIFE INS PREMIUM		01-02-60-6010	17.10
			02	DEC EMPLOYEE LIFE INS PREMIUM		01-03-60-6010	22.80
			03	DEC EMPLOYEE LIFE INS PREMIUM		01-06-60-6010	28.50
			04	DEC EMPLOYEE LIFE INS PREMIUM		01-07-60-6010	182.40
			05	DEC EMPLOYEE LIFE INS PREMIUM		51-00-60-6010	17.10
			06	DEC EMPLOYEE LIFE INS PREMIUM		01-09-60-6010	108.30
			07	DEC EMPLOYEE LIFE INS PREMIUM		01-11-60-6010	68.40
			08	DEC EMPLOYEE LIFE INS PREMIUM		24-00-60-6010	5.70
			09	DEC EMPLOYEE LIFE INS PREMIUM		50-00-60-6010	62.70
			10	DEC EMPLOYEE LIFE INS PREMIUM		80-00-60-6010	11.40
			11	DEC EMPLOYEE LIFE INS PREMIUM		01-00-31-3105	257.60
						INVOICE TOTAL:	782.00 *
						CHECK TOTAL:	782.00
134491	VILPUB	TH EVILLAGE PUB			12/09/15		
	151209	12/09/15	01	HOLIDAY LUNCH		01-03-60-6020	388.30
						INVOICE TOTAL:	388.30 *
						CHECK TOTAL:	388.30
						TOTAL AMOUNT PAID:	115,330.14

4-H.1

DATE: 12/10/15
 TIME: 09:02:11
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VILLAGE OF LA GRANGE
 DISTRIBUTION JOURNAL --- MANUAL CHECKS AP-121015

PAGE: 1
 F-YR: 16

JOURNAL DATE: 12/10/15

ACCOUNTING PERIOD: 08

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	17,452.19	
02	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	12,650.18	
03	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	257.60	
04	01-02-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	1,312.59	
05	01-02-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	17.10	
06	01-03-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	5,250.36	
07	01-03-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	22.80	
08	01-03-60-6020	TRAINING & MEMBERSHIP	VILPUB	151209	HOLIDAY LUNCH	388.30	
09	01-06-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	5,744.72	
10	01-06-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	28.50	
11	01-07-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	23,490.66	
12	01-07-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	182.40	
13	01-09-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	21,666.32	
14	01-09-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	108.30	
15	01-11-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	8,046.06	
16	01-11-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	68.40	
17	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		96,686.48

ETSB FUND							
18	24-00-60-6010	HEALTH INS.-CONSOLIDATED DISP	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	1,312.59	
19	24-00-60-6010	HEALTH INS.-CONSOLIDATED DISP	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	5.70	
20	24-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,318.29

WATER FUND							
21	50-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	13,620.25	
22	50-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	62.70	
23	50-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		13,682.95

PARKING FUND							
24	51-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	2,301.33	
25	51-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	17.10	
26	51-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,318.43

SEWER FUND

DATE: 12/10/15
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VILLAGE OF LA GRANGE
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ACCOUNTING PERIOD: 08

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
SEWER FUND							
27	80-00-60-6010	INSURANCE-HOSPITALIZATION	HEA2555	15/12	DEC EMPLOYEE HEALTH INS PREM	1,312.59	
28	80-00-60-6010	INSURANCE-HOSPITALIZATION	DEA3678	15/12	DEC EMPLOYEE LIFE INS PREMIUM	11.40	
29	80-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		1,323.99

INTERFUND SUMMARY							
30	01-00-20-2024	DUE T/F ETSB			ACCTS PAYABLE INTERFUND OFFSET	1,318.29	
31	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFSET	13,682.95	
32	01-00-20-2051	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFSET	2,318.43	
33	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFSET	1,323.99	
34	01-00-00-1010	CASH-FNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFSET		18,643.66
TOTALS:						133,973.80	133,973.80

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134492	ACC628	* ACCURATE VALET						
	120009	12/07/15	01	VALET SVC11/20,21,27,27&12/4-5	01-06-62-6239		2,352.00	
						INVOICE TOTAL:	2,352.00 *	
						CHECK TOTAL:	2,352.00	
134493	ADV9510	ADVANTAGE CHEVROLET						
	567615	12/03/15	01	ADJ SECONDARY HOOD LATCH/#523	01-07-62-6220		70.85	
						INVOICE TOTAL:	70.85 *	
						CHECK TOTAL:	70.85	
134494	AIR8025	AIRGAS NORTH CENTRAL						
	9045859548	11/25/15	01	CYL EXCHANGE OXYGEN TANKS	01-09-62-6253		157.86	
						INVOICE TOTAL:	157.86 *	
						CHECK TOTAL:	157.86	
134495	AIS1815	ALL INFORMATION SERVICES INC						
	53397	11/02/15	01	DEC MONTHLY BACKUP CHARGE	01-19-62-6230		535.00	
			02	VMWARE 1 YR SUBSCRIPTION	01-19-62-6230		65.00	
						INVOICE TOTAL:	600.00 *	
	53466	11/06/15	01	OCT IT CHARGES	01-19-62-6230		807.50	
			02	OCT IT CHARGES	01-06-62-6220		285.00	
			03	OCT IT CHARGES	01-03-62-6220		783.75	
			04	OCT IT CHARGES	01-09-62-6220		1,520.00	
			05	OCT IT CHARGES	01-07-62-6220		356.25	
			06	OCT IT CHARGES	01-11-62-6220		118.75	
						INVOICE TOTAL:	3,871.25 *	
	53501	11/12/15	01	2 COMPUTERS/ADM:EE;AP	01-02-66-6600		1,775.98	
						INVOICE TOTAL:	1,775.98 *	

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134495	AIS1815	ALL INFORMATION SERVICES INC						
	53573	11/30/15	01	UCC SSL RENEWAL/2016	01-19-62-6230		150.00	
						INVOICE TOTAL:	150.00 *	
						CHECK TOTAL:	6,397.23	
134496	ALL520	ALLIED WATERPROOFING, INC						
	151121	11/21/15	01	REPAIR WATERPRF MEMBRANE:DECK	51-00-62-6280		113,521.50	
						INVOICE TOTAL:	113,521.50 *	
						CHECK TOTAL:	113,521.50	
134497	ALL897	ALLY INC						
	13371	11/17/15	01	DEC CUSTODIAL SERVICE:DECK	51-00-62-6280		325.00	
						INVOICE TOTAL:	325.00 *	
	13372	11/17/15	01	DEC CUSTODIAL SERVICE:PD	01-10-62-6221		1,475.26	
						INVOICE TOTAL:	1,475.26 *	
	13376	11/17/15	01	DEC CUSTODIAL SERVICE:DPW	01-10-62-6221		395.00	
						INVOICE TOTAL:	395.00 *	
	13377	11/17/15	01	DEC CUSTODIAL SERVICE:VH	01-10-62-6221		1,644.69	
						INVOICE TOTAL:	1,644.69 *	
						CHECK TOTAL:	3,839.95	
134498	ALL9001	ALLIED WASTE SERVICE						
	0551-012009953	10/31/15	01	DUMPSTER/OPEN HOUSE	01-09-62-6250		270.00	
						INVOICE TOTAL:	270.00 *	
						CHECK TOTAL:	270.00	

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134499	ALP417	ALBERT C SCHNELL DBA					
	77776	10/29/15	01	PERMIT ENVELOPES	01-06-61-6101		277.18
						INVOICE TOTAL:	277.18 *
	77948	11/09/15	01	1000 INSPECTION REPORTS	01-06-61-6101		575.90
						INVOICE TOTAL:	575.90 *
						CHECK TOTAL:	853.08
134500	AM8623	A & M PARTS INC					
	541401	11/16/15	01	FUEL NOZZLE/REG GAS	01-00-17-1701		75.05
						INVOICE TOTAL:	75.05 *
	541995	11/18/15	01	OILER/SHOP	01-11-62-6220		16.97
						INVOICE TOTAL:	16.97 *
	542467	11/21/15	01	BLUE DEF/#4	01-11-62-6220		59.94
						INVOICE TOTAL:	59.94 *
	542636	11/23/15	01	HALOGEN CAP;BLUE DEF/318;4;64	01-11-62-6220		106.76
						INVOICE TOTAL:	106.76 *
						CHECK TOTAL:	258.72
134501	AME5749	AMERICAN MESSAGING					
	U1158734PL	12/01/15	01	DEC PAGE COPY SERVICE	01-09-62-6210		85.63
						INVOICE TOTAL:	85.63 *
						CHECK TOTAL:	85.63
134502	AND6006	ANDERSON PEST CONTROL					
	3560570	11/16/15	01	NOV SERVICES	01-06-62-6230		62.12
						INVOICE TOTAL:	62.12 *

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134502	AND6006	ANDERSON PEST CONTROL					
	3600307	11/16/15	01	INSPECTION @ MADISON ST	01-06-62-6230		66.00
						INVOICE TOTAL:	66.00 *
						CHECK TOTAL:	128.12
134503	ARA2525	ARAMARK UNIFORM SERVICES					
	16523774	11/06/15	01	INSUL OCERALL;COAT/HANNA	01-11-60-6021		149.96
						INVOICE TOTAL:	149.96 *
	16525376	11/06/15	01	COAT/BOJOVIC	50-00-60-6021		137.99
						INVOICE TOTAL:	137.99 *
	2080313093	11/20/15	01	MATS	01-10-62-6221		33.83
						INVOICE TOTAL:	33.83 *
	2080313094	11/20/15	01	MOP & MAT SVC	01-09-61-6100		30.39
						INVOICE TOTAL:	30.39 *
	2080313217	11/20/15	01	11/20/15 UNIFORM SERVICE	01-11-60-6021		64.10
			02	11/20/15 UNIFORM SERVICE	50-00-60-6021		41.95
			03	11/20/15 UNIFORM SERVICE	80-00-60-6021		10.49
			04	FLOOR MATS/TRAIN STN	51-00-62-6225		13.76
			05	FLOOR MATS/PARKING DECK	51-00-62-6280		6.88
						INVOICE TOTAL:	137.18 *
						*** VOID---LEADER CHECK ***	
134504	ARA2525	ARAMARK UNIFORM SERVICES					
	2080323137	11/27/15	01	11/30/15 UNIFORM SERVICES	01-11-60-6021		61.48
			02	11/30/15 UNIFORM SERVICES	50-00-60-6021		40.24
			03	11/30/15 UNIFORM SERVICES	80-00-60-6021		10.06
						INVOICE TOTAL:	111.78 *

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134504	ARA2525	ARAMARK UNIFORM SERVICES						
	2080332887	12/04/15	01	MATS	01-10-62-6221		32.69	
						INVOICE TOTAL:	32.69 *	
	2080333010	12/04/15	01	12/4/15 UNIFORM SERVICES	01-11-60-6021		61.48	
			02	12/4/15 UNIFORM SERVICES	50-00-60-6021		40.24	
			03	12/4/15 UNIFORM SERVICES	80-00-60-6021		10.06	
			04	FLOOR MATS/TRAIN STN	51-00-62-6225		4.76	
						INVOICE TOTAL:	116.54 *	
					CHECK TOTAL:		750.36	
134505	ATO3733	ATOMATIC MECHANICAL SVCS INC						
	SRV15-13923	11/14/15	01	HVAC REPAIRS/VH	01-10-62-6220		702.00	
						INVOICE TOTAL:	702.00 *	
					CHECK TOTAL:		702.00	
134506	ATT	A T & T						
	15/708352193311	11/16/15	01	NOV MODEM LINE 352-1933/PD	01-07-62-6210		90.97	
						INVOICE TOTAL:	90.97 *	
					CHECK TOTAL:		90.97	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
134507	ATT	A T & T						
	15/708352212111	11/16/15	01	NOV EMERGENCY LINE 352-2121/PD	01-09-62-6210		215.60	
						INVOICE TOTAL:	215.60 *	
					CHECK TOTAL:		215.60	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
134508	ATT	A T & T						

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134508	ATT	A T & T						
	15/708352213111	11/16/15	01	NOV EMERGENCY LINE 352-2131/PD	01-07-62-6210		386.93	
						INVOICE TOTAL:	386.93 *	
					CHECK TOTAL:		386.93	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
134509	ATT	A T & T						
	15/708354156611	11/22/15	01	OFFICE LINE 354-1566	01-09-62-6210		269.05	
						INVOICE TOTAL:	269.05 *	
					CHECK TOTAL:		269.05	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
134510	ATT	A T & T						
	15/708214012411	11/16/15	01	NOV TELEMETRY LINE Z140124/WTR	50-00-62-6210		96.65	
						INVOICE TOTAL:	96.65 *	
					CHECK TOTAL:		96.65	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
134511	ATT	A T & T						
	15/708245003711	11/16/15	01	NOV ALARM LINE 708-245-0037	01-11-62-6210		266.03	
						INVOICE TOTAL:	266.03 *	
					CHECK TOTAL:		266.03	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
134512	ATT	A T & T						
	15/708245008711	11/16/15	01	NOV ALARM LINE Z450087/ADM	01-02-62-6210		266.03	
						INVOICE TOTAL:	266.03 *	
					CHECK TOTAL:		266.03	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134513	ATT 15/708Z45027011	A T & T 11/16/15	01	NOV ALARM LINE Z450270/CLK ADM	01-02-62-6210		266.04
			02	NOV ALARM LINE Z450270/COM DEV	01-06-62-6210		266.03
						INVOICE TOTAL:	532.07 *
					CHECK TOTAL:		532.07
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
134514	ATT 15/708Z45520211	A T & T 11/16/15	01	NOV ALARM LINE Z455202/WTR	50-00-62-6210		532.07
						INVOICE TOTAL:	532.07 *
					CHECK TOTAL:		532.07
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
134515	ATT5014 144067880-15/11	AT&T 11/08/15	01	NOV BACK-UP INTERNET SVC	01-19-62-6230		60.00
						INVOICE TOTAL:	60.00 *
					CHECK TOTAL:		60.00
134516	ATT911 15/773RO6237211	A T & T 11/07/15	01	NOV E911 WIRELESS:773/RO6-2372	24-00-62-6210		102.41
						INVOICE TOTAL:	102.41 *
					CHECK TOTAL:		102.41
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
134517	BAN24 151110	CHRISTINE BANKS 11/10/15	01	DESIGN UNWRAP LG ENVELOPE	01-06-62-6239		75.00
						INVOICE TOTAL:	75.00 *
					CHECK TOTAL:		75.00

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134518	BAX6192 0182693	BAXTER & WOODMAN 10/22/15	01	KENSINGTON AV RESURFACING	40-00-66-6697		7,341.98
						INVOICE TOTAL:	7,341.98 *
	0183196	11/19/15	01	ENG SVC/COSSITT RECONSTRUCTION	40-00-66-6648		2,346.30
						INVOICE TOTAL:	2,346.30 *
	0183197	11/19/15	01	ENG SVC/EAST AVE PUMP STN	50-00-66-6691		8,002.07
						INVOICE TOTAL:	8,002.07 *
	0183198	11/19/15	01	ENG SVC/KENSINGTON AVE	40-00-66-6697		5,679.91
						INVOICE TOTAL:	5,679.91 *
	0183199	11/19/15	01	FY15-16 NEIGHBORHOOD ST RESURF	40-00-66-6698		9,254.60
						INVOICE TOTAL:	9,254.60 *
	0183200	11/19/15	01	2014 SEWER TELEVISIONING	40-00-66-6686		575.76
			02	2014 SEWER TELEVISIONING	80-00-66-6681		575.76
						INVOICE TOTAL:	1,151.52 *
	0183201	11/19/15	01	ENG SVC/UPTOWN LG PROJECT	40-00-68-6862		1,148.01
						INVOICE TOTAL:	1,148.01 *
				*** VOID---LEADER CHECK ***			
134519	BAX6192 0183203	BAXTER & WOODMAN 11/19/15	01	ENG SVC/ BRAINARD AVE FLOODWAL	40-00-66-6611		3,405.83
						INVOICE TOTAL:	3,405.83 *
	0183204	11/19/15	01	50TH ST RELIEF STORM SEWER	40-00-66-6611		53,087.61
						INVOICE TOTAL:	53,087.61 *
	0183205	11/19/15	01	SITE PLAN REV/712 BURLINGTON	40-00-68-6862		358.92
						INVOICE TOTAL:	358.92 *
					CHECK TOTAL:		91,776.75

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134520	BRO8091	BROOK ELECTRICAL DISTRIBUTION						
	4801727	11/08/15	01	36 MOG MV LAMPS/SL	01-11-62-6223		479.25	
						INVOICE TOTAL:	479.25 *	
	4801727.002	11/11/15	01	9 MOG MV LAMPS/SL	01-11-62-6223		159.75	
						INVOICE TOTAL:	159.75 *	
					CHECK TOTAL:		639.00	
134521	BRUTON	DENISE BRUTON						
	151129	11/29/15	01	5 YR EMPLOYEE SERVICE AWARD	01-19-68-6860		50.00	
						INVOICE TOTAL:	50.00 *	
					CHECK TOTAL:		50.00	
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
134522	CAB4559	CABAY & COMPANY INC						
	54562	11/24/15	01	CLEANING SUPPLIES FOR STATION	01-09-61-6100		517.09	
						INVOICE TOTAL:	517.09 *	
					CHECK TOTAL:		517.09	
134523	CAR4981	LEONARD M BULAT						
	15-433	12/08/15	01	STRIPE #525 EXPLORER	60-00-66-6614		805.00	
						INVOICE TOTAL:	805.00 *	
					CHECK TOTAL:		805.00	
134524	CAR7341	CARTRIDGE WORLD						
	3563	11/23/15	01	REFILLS	01-07-61-6100		496.93	
			02	REFILLS	24-00-66-6601		89.96	
						INVOICE TOTAL:	586.89 *	
					CHECK TOTAL:		586.89	

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134525	CAT6298	CATCHING FLUIDPOWER, INC						
	6044379	11/16/15	01	QUICK CPLRS;NIPPLE ASSY/SPREAD	01-11-62-6220		279.18	
						INVOICE TOTAL:	279.18 *	
					CHECK TOTAL:		279.18	
134526	CER560	CERTIFIED FLEET SERVICES, INC						
	R16597	11/13/15	01	REAR AIR TANK LEAK	01-09-62-6220		2,227.17	
						INVOICE TOTAL:	2,227.17 *	
	R16605	11/16/15	01	REPAIR ALTERNATOR;ELECTRIC	01-09-62-6220		1,593.19	
						INVOICE TOTAL:	1,593.19 *	
	R16615	11/25/15	01	ELECTRICAL REPAIRS/CO1115	01-09-62-6220		2,168.73	
						INVOICE TOTAL:	2,168.73 *	
					CHECK TOTAL:		5,989.09	
134527	CHI9851	CHICAGO BADGE & INSIGNIA CO						
	13937	11/30/15	01	BADGE;WALLET CLIP/WESSENDORF	01-07-60-6021		66.09	
						INVOICE TOTAL:	66.09 *	
					CHECK TOTAL:		66.09	
134528	CHO411	JULIE CHOMKO						
	151120	11/20/15	01	REFUND WTR BILL PD IN ERROR	50-00-52-5200		107.78	
						INVOICE TOTAL:	107.78 *	
					CHECK TOTAL:		107.78	
134529	CLO2784	CLOSED CIRCUIT INNOVATIONS						
	LAGRANGE JAN	12/01/15	01	1/3 JAN	51-00-62-6280		286.67	

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134529	CLO2784	CLOSED CIRCUIT INNOVATIONS						
	LAGRANGE JAN	12/01/15	02	1/3 JAN	01-10-62-6222		286.67	
			03	1/3 JAN	01-10-62-6223		286.66	
						INVOICE TOTAL:	860.00 *	
					CHECK TOTAL:		860.00	
134530	COM3001	COMCAST CABLE						
	0147099-15/12	11/24/15	01	DEC MODEM/GARAGE	51-00-62-6280		102.85	
						INVOICE TOTAL:	102.85 *	
					CHECK TOTAL:		102.85	
134531	COM3002	COMCAST CABLE						
	151109	11/09/15	01	NOV CABLE SVC/FD	22-00-66-6600		126.63	
						INVOICE TOTAL:	126.63 *	
					CHECK TOTAL:		126.63	
134532	COM6111	COM ED						
	15/11	11/17/15	01	NOV STREET LIGHTS	01-11-62-6211		206.87	
			02	NOV PARKING LOT LIGHTS	51-00-62-6211		76.51	
						INVOICE TOTAL:	283.38 *	
	15/11W	11/16/15	01	NOV PUMPING	50-00-62-6211		42.45	
						INVOICE TOTAL:	42.45 *	
					CHECK TOTAL:		325.83	
134533	COU11	COURTNEY'S LANE						
	6089	11/09/15	01	SAFETY INSPECTION/#19	01-11-62-6220		35.00	
						INVOICE TOTAL:	35.00 *	
					CHECK TOTAL:		35.00	

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134534	DAT7700	DATAMATION IMAGING SERVICES						
	JUL-20779	07/13/15	01	PERMIT DOCUMENT SCANNING	01-06-62-6230		1,452.70	
						INVOICE TOTAL:	1,452.70 *	
					CHECK TOTAL:		1,452.70	
134535	DEV806	DEVRIES GROCERY						
	151130	11/30/15	01	2015 HOLIDAY MEAT GIFT CERTS	01-19-68-6860		1,900.00	
						INVOICE TOTAL:	1,900.00 *	
	151206	12/06/15	01	8 ADD ON'S/HOLIDAY MEAT	01-19-68-6860		152.00	
						INVOICE TOTAL:	152.00 *	
					CHECK TOTAL:		2,052.00	
134536	DYN2767	DYNEGY ENERGY SERVICES						
	147021615111	11/17/15	01	NOV PUMPING	50-00-62-6211		2,758.85	
						INVOICE TOTAL:	2,758.85 *	
	149410115111	11/18/15	01	NOV STREET LIGHTS	01-11-62-6211		669.78	
			02	NOV PARKING LOT LIGHTS	51-00-62-6211		247.72	
						INVOICE TOTAL:	917.50 *	
	149410315111	11/18/15	01	NOV STREET LIGHTS	01-11-62-6211		311.32	
			02	NOV PARKING LOT LIGHTS	51-00-62-6211		115.15	
						INVOICE TOTAL:	426.47 *	
	149410415111	11/18/15	01	NOV STREET LIGHTS	01-11-62-6211		23.59	
			02	NOV PARKING LOT LIGHTS	51-00-62-6211		8.72	
						INVOICE TOTAL:	32.31 *	
	149410515111	11/19/15	01	NOV STREET LIGHTS	01-11-62-6211		315.91	
			02	NOV PARKING LOT LIGHTS	51-00-62-6211		116.85	
						INVOICE TOTAL:	432.76 *	
					CHECK TOTAL:		4,567.89	

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134537	FAL5	FALON & KENNEY						
	21917	12/03/15	01	NOV PROSECUTING SVCS	01-04-62-6233		1,080.00	
			02	NOV PROSECUTING SVCS	51-00-62-6230		120.00	
						INVOICE TOTAL:	1,200.00 *	
	21919	12/03/15	01	CODE VIOL@315 E FRANKLIN	01-04-62-6234		499.50	
						INVOICE TOTAL:	499.50 *	
	21921	12/03/15	01	CODE ENF@218 N CATHERINE	01-04-62-6234		391.50	
						INVOICE TOTAL:	391.50 *	
	21922	12/03/15	01	CODE VIOL@46 N MADISON	01-04-62-6234		380.50	
						INVOICE TOTAL:	380.50 *	
	21923	12/03/15	01	CODE VIOL@870 S 12TH	01-04-62-6234		252.00	
						INVOICE TOTAL:	252.00 *	
	21924	12/03/15	01	CODE VIOL@67 BLUFF	01-04-62-6234		243.00	
						INVOICE TOTAL:	243.00 *	
	21925	12/03/15	01	CODE VIOL@34 EAST AVE	01-04-62-6234		162.00	
						INVOICE TOTAL:	162.00 *	
				*** VOID---LEADER CHECK ***				

134538	FAL5	FALON & KENNEY						
	21926	12/03/15	01	CODE VIOL@802 S SPRING	01-04-62-6234		154.99	
						INVOICE TOTAL:	154.99 *	
	21927	12/03/15	01	CODE VIOL@119 HAYES	01-04-62-6234		472.50	
						INVOICE TOTAL:	472.50 *	
	21928	12/03/15	01	CODE VIOL@221 WAIOLA	01-04-62-6234		270.00	
						INVOICE TOTAL:	270.00 *	

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134538	FAL5	FALON & KENNEY						
	21929	12/03/15	01	CODE VIOL@809 S 9TH	01-04-62-6234		264.00	
						INVOICE TOTAL:	264.00 *	
						CHECK TOTAL:	4,289.99	
134539	FBI5	FBI-LEEDA						
	8709-16	11/24/15	01	ANNUAL DUES/ANDREW PETERS	01-07-60-6020		50.00	
						INVOICE TOTAL:	50.00 *	
						CHECK TOTAL:	50.00	
134540	FIR/ADM	FIRST NATIONAL BANK/LA GRANGE						
	151104	11/04/15	01	EMPL PHYSICAL EXAM/PACANA	01-07-60-6010		353.50	
						INVOICE TOTAL:	353.50 *	
						CHECK TOTAL:	353.50	
134541	FIR/CD	FIRST NATIONAL BANK/LA GRANGE						
	151120	11/20/15	01	TEST STRIPS/ENV HEALTH INSPECT	01-06-62-6230		43.03	
						INVOICE TOTAL:	43.03 *	
	151204	12/04/15	01	TINSEL GARLAND/HOLIDAY WALK	01-06-62-6239		13.03	
						INVOICE TOTAL:	13.03 *	
						CHECK TOTAL:	56.06	
134542	FIR/DPW	FIRST NATL BANK OF LA GRANGE						
	112-2660307	12/07/15	01	HANDRAIL BRACKETS/VH	01-10-62-6220		46.46	
						INVOICE TOTAL:	46.46 *	
	5343224587	12/03/15	01	EMPL AD/GUW	01-11-60-6020		45.00	
						INVOICE TOTAL:	45.00 *	

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134542	FIR/DPW	FIRST NATL BANK OF LA GRANGE						
	548158120263523	12/01/15	01	PARKING/COOK CO MTG	80-00-60-6020		18.70	
						INVOICE TOTAL:	18.70 *	
	9217	11/18/15	01	HVAC MOTOR/DPW	01-10-62-6220		609.92	
						INVOICE TOTAL:	609.92 *	
					CHECK TOTAL:		720.08	
134543	FIR/PD	FIRST NATIONAL BANK/LA GRANGE						
	151120	11/20/15	01	BATTERY;DEFIB PADS	01-09-62-6253		464.00	
						INVOICE TOTAL:	464.00 *	
					CHECK TOTAL:		464.00	
134544	FIR/PD	FIRST NATIONAL BANK/LA GRANGE						
	151204	12/04/15	01	4 BALLISTIC HELMETS	01-07-60-6021		864.87	
			02	INTEREST	01-07-60-6021		14.52	
						INVOICE TOTAL:	879.39 *	
					CHECK TOTAL:		879.39	
134545	FIR1712	FIRE APPARATUS & SUPPLY TEAM						
	15-418	11/19/15	01	LADDER TESTING	01-09-62-6220		670.00	
						INVOICE TOTAL:	670.00 *	
					CHECK TOTAL:		670.00	
134546	FIR245	FIREGROUND SUPPLY INC						
	15190	11/19/15	01	MISC UNIFORM/GEAR	01-09-60-6021		827.20	
						INVOICE TOTAL:	827.20 *	
					CHECK TOTAL:		827.20	

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134547	FIR4037	FIRESTONE						
	237770	11/16/15	01	FLAT REPAIR/#521	01-07-62-6220		11.99	
						INVOICE TOTAL:	11.99 *	
	237851	11/18/15	01	CLEAN & ADJUST BRAKES/#510	51-00-62-6220		32.99	
						INVOICE TOTAL:	32.99 *	
					CHECK TOTAL:		44.98	
134548	FUL5550	FULLER'S CAR WASH						
	15/11	12/04/15	01	NOV WASHES	01-07-62-6220		41.99	
						INVOICE TOTAL:	41.99 *	
					CHECK TOTAL:		41.99	
134549	HAR62133	HARRIS COMPUTER SYSTEMS						
	MN00002938	10/20/15	01	MSI MODULES/ANNUAL MNT K	01-03-62-6220		7,753.30	
			02	BUS. LICENSE/ANNUAL MNT K	01-02-62-6220		809.49	
						INVOICE TOTAL:	8,562.79 *	
	MN00088230	10/31/15	01	INHANCE SOFTWARE SUPPORT/2016	50-00-62-6220		7,948.98	
						INVOICE TOTAL:	7,948.98 *	
					CHECK TOTAL:		16,511.77	
134550	HBK759	HBK WATER METER SERVICE INC						
	631	11/13/15	01	1" BENCH TEST/38 S LG RD	50-00-62-6220		28.00	
						INVOICE TOTAL:	28.00 *	
					CHECK TOTAL:		28.00	
134551	HDS2833	HD SUPPLY WATERWORKS						

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134551	HDS2833	HD SUPPLY WATERWORKS						
	65456	11/06/15	01	2 REPAIR CLAMPS	50-00-62-6220		263.12	
						INVOICE TOTAL:	263.12 *	
	731256	10/30/15	01	3/4 & 1" IPERLS;WASHERS	50-00-66-6692		1,391.00	
						INVOICE TOTAL:	1,391.00 *	
	786062	11/13/15	01	6 SLEEVES	50-00-62-6220		654.00	
						INVOICE TOTAL:	654.00 *	
						CHECK TOTAL:	2,308.12	
134552	HEA1615	HEALTH ENDEAVORS, SC						
	4030	01/19/15	01	ANNUAL PHYSICALS	01-09-60-6010		7,820.00	
						INVOICE TOTAL:	7,820.00 *	
	4502	11/11/15	01	FLU VACCINES X 7	01-09-60-6010		140.00	
						INVOICE TOTAL:	140.00 *	
						CHECK TOTAL:	7,960.00	
134553	HEU2315	HEUER & ASSOCIATES						
	15-137	11/02/15	01	PLAN REV0613-615 S LG RD	01-00-35-3511		1,148.50	
						INVOICE TOTAL:	1,148.50 *	
	15-145	11/25/15	01	PLAN REV0816 S 8TH	01-00-35-3511		459.40	
						INVOICE TOTAL:	459.40 *	
	15-146	11/30/15	01	PLAN REV096 N DREXEL	01-00-35-3511		1,435.63	
						INVOICE TOTAL:	1,435.63 *	
						CHECK TOTAL:	3,043.53	
134554	HIN6750	HINCKLEY SPRINGS						

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134554	HIN6750	HINCKLEY SPRINGS						
	2478819-111315	11/13/15	01	BOTTLES WATER LESS DEPOSIT	01-03-61-6100		3.67	
						INVOICE TOTAL:	3.67 *	
						CHECK TOTAL:	3.67	
134555	HIN7200	HINSDALE NURSERIES, INC						
	1521927	11/18/15	01	2 TREES FOR FALL PLANTING	40-00-66-6685		486.00	
						INVOICE TOTAL:	486.00 *	
						CHECK TOTAL:	486.00	
134556	HOL8640	HOLLAND & KNIGHT LLP						
	3239771	09/17/15	01	AUG RETAINER	01-04-62-6239		8,853.00	
						INVOICE TOTAL:	8,853.00 *	
	3239774	09/17/15	01	GENERAL ZONING MATTERS	01-04-62-6235		3,511.92	
			02	ZONING-REIMBURSABLE	01-00-36-3600		5,327.50	
						INVOICE TOTAL:	8,839.42 *	
	3239778	09/17/15	01	SPECIAL COUNSEL	01-04-62-6235		5,752.50	
						INVOICE TOTAL:	5,752.50 *	
	3246676	10/15/15	01	SEP LGL:SPECIAL COUNSEL MATTER	01-04-62-6235		3,445.00	
						INVOICE TOTAL:	3,445.00 *	
	3251000	10/15/15	01	SEP LGL: RETAINER	01-04-62-6239		8,905.53	
						INVOICE TOTAL:	8,905.53 *	
	3251006	10/15/15	01	SEP LGL:GENERAL ZONING MATTERS	01-04-62-6235		7,486.90	
						INVOICE TOTAL:	7,486.90 *	
	3264025	11/12/15	01	OCT LGL:RETAINER	01-04-62-6239		6,197.50	
						INVOICE TOTAL:	6,197.50 *	

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134556	HOL8640	HOLLAND & KNIGHT LLP						
		*** VOID---LEADER CHECK ***						
134557	HOL8640	HOLLAND & KNIGHT LLP						
	3264026	11/12/15	01	OCT LGL:GENERAL ZONING MATTERS	01-04-62-6235		2,612.50	
						INVOICE TOTAL:	2,612.50 *	
	3264028	11/12/15	01	OCT LGL:SPECIAL COUNSEL MATTER	01-04-62-6235		5,910.75	
						INVOICE TOTAL:	5,910.75 *	
	3270335	11/30/15	01	NOV LGL:RETAINER	01-04-62-6239		7,941.88	
						INVOICE TOTAL:	7,941.88 *	
	3270336	11/30/15	01	NOV LGL:GENERAL ZONING MATTERS	01-04-62-6235		2,512.50	
						INVOICE TOTAL:	2,512.50 *	
	3270337	11/30/15	01	NOV LGL:SPECIAL COUNSEL	01-04-62-6235		4,321.50	
						INVOICE TOTAL:	4,321.50 *	
						CHECK TOTAL:	72,778.98	

134558	HOR60	HORTON'S OF LA GRANGE						
	173256	11/16/15	01	WALL CLOCK/VH	01-10-62-6220		22.39	
						INVOICE TOTAL:	22.39 *	
	173288	11/18/15	01	FASTENERS	01-09-61-6100		2.00	
						INVOICE TOTAL:	2.00 *	
	173294	11/19/15	01	SEALANT;CAULK/BUILDINGS	01-10-62-6220		15.18	
						INVOICE TOTAL:	15.18 *	
	173302	11/19/15	01	REPAIRS/CO 1112	01-09-62-6220		13.50	
						INVOICE TOTAL:	13.50 *	

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134558	HOR60	HORTON'S OF LA GRANGE						
	173361	11/24/15	01	CORDS;TAPE/WEST END XMAS	01-10-62-6223		34.34	
						INVOICE TOTAL:	34.34 *	
						CHECK TOTAL:	87.41	
134559	HUB1517	HUB INTERNATIONAL MIDWEST LTD						
	205820	12/02/15	01	DEC BROKERAGE/CONSULT FEE	01-02-60-6010		31.43	
			02	DEC BROKERAGE/CONSULT FEE	01-03-60-6010		125.73	
			03	DEC BROKERAGE/CONSULT FEE	01-06-60-6010		117.98	
			04	DEC BROKERAGE/CONSULT FEE	01-07-60-6010		812.71	
			05	DEC BROKERAGE/CONSULT FEE	01-09-60-6010		518.84	
			06	DEC BROKERAGE/CONSULT FEE	01-11-60-6010		192.68	
			07	DEC BROKERAGE/CONSULT FEE	24-00-60-6010		31.43	
			08	DEC BROKERAGE/CONSULT FEE	50-00-60-6010		326.18	
			09	DEC BROKERAGE/CONSULT FEE	51-00-60-6010		55.11	
			10	DEC BROKERAGE/CONSULT FEE	80-00-60-6010		62.86	
			11	DEC BROKERAGE/CONSULT FEE	01-00-31-3105		725.05	
						INVOICE TOTAL:	3,000.00 *	
						CHECK TOTAL:	3,000.00	
134560	HYD594	HYDRA-RAM UNLIMITED INC						
	15-283	08/19/15	01	REPAIR OF HYDRA-RAM	01-09-62-6220		330.50	
						INVOICE TOTAL:	330.50 *	
						CHECK TOTAL:	330.50	
134561	ICC	INTERNATIONAL CODE COUNCIL						
	3073612	11/16/15	01	MEMBER DUES	01-06-60-6020		135.00	
						INVOICE TOTAL:	135.00 *	
						CHECK TOTAL:	135.00	

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134562	IEHA7505	ILLINOIS ENVIRONMENTAL						
	151208	12/08/15	01	MEMBER RENEWAL/P BENJAMIN	01-06-60-6020		45.00	
						INVOICE TOTAL:	45.00 *	
						CHECK TOTAL:	45.00	
134563	ILF702	ILLINOIS FIRE EXTINGUISHER INC						
	200651	11/18/15	01	2 NEW EXT, RECHARGE 3, DELIVERY	01-07-61-6100		300.92	
						INVOICE TOTAL:	300.92 *	
						CHECK TOTAL:	300.92	
134564	ILP6	ILLINOIS PAPER & COPIER CO						
	IN195232	11/20/15	01	COPY PAPER	01-02-61-6100		100.08	
			02	COPY PAPER	01-03-61-6100		50.04	
			03	COPY PAPER	01-06-61-6100		50.04	
						INVOICE TOTAL:	200.16 *	
						CHECK TOTAL:	200.16	
134565	ILP7722	ILLINOIS PAYPHONE SYSTEMS, INC						
	6547	11/24/15	01	DEC	01-07-62-6210		53.00	
						INVOICE TOTAL:	53.00 *	
						CHECK TOTAL:	53.00	
134566	ILST	ILLINOIS STATE TREASURER						
	109168	12/01/15	01	COSSITT AV RECONSTRUCTION	40-00-66-6648		68,061.44	
						INVOICE TOTAL:	68,061.44 *	
						CHECK TOTAL:	68,061.44	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134567	ILST	ILLINOIS STATE TREASURER						
	43082	11/06/15	01	TSM 9 INTERSECTIONS	01-11-62-6223		3,354.47	
						INVOICE TOTAL:	3,354.47 *	
						CHECK TOTAL:	3,354.47	
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***				
134568	INF5350	INFINITY SIGNS & GRAPHICS						
	7774	11/28/15	01	BACKLIT WAYFINDING SIGN	01-06-62-6239		1,106.54	
						INVOICE TOTAL:	1,106.54 *	
						CHECK TOTAL:	1,106.54	
134569	IO1127	INDUSTRIAL/ORGANIZATIONAL						
	C35669A	12/03/15	01	PD PSYCH EXAMS X3	01-12-62-6272		1,455.00	
						INVOICE TOTAL:	1,455.00 *	
						CHECK TOTAL:	1,455.00	
134570	IRMA	INTERGOVERNMENTAL RISK						
	09437-14705	11/30/15	01	LUNCHEON/DEP CHF PETERS	01-07-60-6020		12.00	
			02	CLAIMS:POLICE	01-19-62-6283		652.72	
			03	CLAIMS:POLICE	01-19-62-6283		1,383.59	
			04	CLAIMS:FIRE	01-19-62-6284		280.01	
			05	CLAIMS:FIRE	01-19-62-6284		2,500.00	
			06	CLAIMS:PUBLIC WORKS	01-19-62-6286		1,730.23	
						INVOICE TOTAL:	6,558.55 *	
						CHECK TOTAL:	6,558.55	
134571	KEN9575	KENIG, LINDGREN, O'HARA, ABOONA						
	21903	11/18/15	01	LTHS NO CAMPUS TRAFFIC/PED SAF	40-00-68-6862		1,736.13	
						INVOICE TOTAL:	1,736.13 *	
						CHECK TOTAL:	1,736.13	

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134572	KES2915	KESLIN ENGINEERING					
	28272	12/08/15	01	UPTOWN LG 9 WEEKS	01-00-37-3700		9,000.00
						INVOICE TOTAL:	9,000.00 *
						CHECK TOTAL:	9,000.00
134573	LAD524	LADWIG BUSINESS FORMS INC					
	11612	11/20/15	01	6000 SPECIAL PARKING FORMS	51-00-61-6101		335.00
						INVOICE TOTAL:	335.00 *
						CHECK TOTAL:	335.00
134574	LAM1900	A LAMP CONCRETE CONTRACTORS					
	15253	11/27/15	01	FY15-16 NEIGHBORHD ST RESURFAC	51-00-66-6601		32,239.82
						INVOICE TOTAL:	32,239.82 *
						CHECK TOTAL:	32,239.82
134575	LAPINO	STEVE LA PINO					
	151204	12/04/15	01	REIMBURSE FOR WORK BOOTS	01-08-60-6021		135.30
						INVOICE TOTAL:	135.30 *
						CHECK TOTAL:	135.30
		*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***					
134576	LGL5546	LA GRANGE LOCK & SAFE					
	19288	10/31/15	01	KEYS;CHANGES;LOCK/PD	01-10-62-6220		76.75
			02	KEYS/SL	01-11-62-6223		4.50
						INVOICE TOTAL:	81.25 *
						CHECK TOTAL:	81.25

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134577	LGM687	LA GRANGE MATERIALS INC					
	74696	10/01/15	01	AMERIMIX;TAPE;BRICKS	50-00-62-6220		77.40
			02	HAMMER/SL	01-11-62-6223		24.50
						INVOICE TOTAL:	101.90 *
						CHECK TOTAL:	101.90
134578	LGP10	LA GRANGE PUBLIC LIBRARY					
	15/12	12/07/15	01	DEC LIBRARY SHARE RPLCMT TAX	01-00-20-2029		1,130.74
						INVOICE TOTAL:	1,130.74 *
						CHECK TOTAL:	1,130.74
134579	LIC2818	J C LICHT					
	14334641	11/02/15	01	2" BRUSH/SHOP DOORS	01-10-62-6220		6.89
						INVOICE TOTAL:	6.89 *
	14341972	11/03/15	01	COVER/SHOP DOORS	01-10-62-6220		2.79
						INVOICE TOTAL:	2.79 *
						CHECK TOTAL:	9.68
134580	MAI2588	MAILFINANCE					
	N5617929	11/04/15	01	POSTAGE METER LEASE	50-00-62-6220		180.00
			02	POSTAGE METER LEASE	51-00-62-6220		180.00
						INVOICE TOTAL:	360.00 *
						CHECK TOTAL:	360.00
134581	MCC	VILLAGE OF MC COOK					
	38-15/11	12/01/15	01	NOV WATER PURCHASE	50-00-62-6290		190,249.56
						INVOICE TOTAL:	190,249.56 *
						CHECK TOTAL:	190,249.56

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134582	MER8430	MERCEDES-BENZ OF ORLAND PARK						
	144039	11/17/15	01	REPL BLOWER MOTOR;REG/#510	51-00-62-6220		540.68	
						INVOICE TOTAL:	540.68 *	
						CHECK TOTAL:	540.68	
134583	MGP701	MGP, INC						
	2783	11/30/15	01	NOV GIS CONSORTIUM	50-00-62-6230		2,266.25	
			02	NOV GIS CONSORTIUM	80-00-62-6230		971.25	
						INVOICE TOTAL:	3,237.50 *	
	427	11/23/15	01	GIS CONSORTIUM FEES	50-00-62-6230		458.92	
			02	GIS CONSORTIUM FEES	80-00-62-6230		196.68	
						INVOICE TOTAL:	655.60 *	
						CHECK TOTAL:	3,893.10	
134584	MID1	MIDWEST ORTHOPAEDICS						
	7941	07/19/15	01	RTW EXAM/MARTINAITIS	01-09-60-6010		80.00	
			02	PHYSICAL'STRASSER	01-07-60-6010		57.00	
						INVOICE TOTAL:	137.00 *	
	8086	07/31/15	01	DRUG;ALCH TEST/GIAMPIETRO	01-11-60-6010		57.00	
			02	RTW EXAM/ROGERS	01-07-60-6010		80.00	
						INVOICE TOTAL:	137.00 *	
	9043	09/17/15	01	VACCINE/NEMECEK	01-07-60-6010		75.00	
						INVOICE TOTAL:	75.00 *	
	9365	10/17/15	01	DRUG;ALCH TEST/BOJOVIC	01-11-60-6010		57.00	
			02	VACCINE/NEMECEK	01-07-60-6010		75.00	
						INVOICE TOTAL:	132.00 *	
	9429	10/31/15	01	RTW EXAM:CONRAD	01-09-60-6010		100.00	

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134584	MID1	MIDWEST ORTHOPAEDICS						
	9429	10/31/15	02	RTW EXAM:DRAKE	01-07-60-6010		100.00	
			03	DRUG;ALCH TEST/MORELLI	01-11-60-6010		57.00	
						INVOICE TOTAL:	257.00 *	
						CHECK TOTAL:	738.00	
134585	MIN500	MINER ELECTRONICS CORP						
	258783	11/30/15	01	RADIO CHANNEL SWITCH/#520	01-07-62-6220		103.00	
						INVOICE TOTAL:	103.00 *	
	258804	11/30/15	01	REPL POWER SUPPLY/CPU TOWER	24-00-62-6220		390.00	
						INVOICE TOTAL:	390.00 *	
						CHECK TOTAL:	493.00	
134586	MOH7340	MOHR OIL CO						
	208750	11/19/15	01	1699 GALS UNLEADED	01-00-17-1701		2,486.83	
						INVOICE TOTAL:	2,486.83 *	
	208751	11/19/15	01	48 GALS ON ROAD DIESEL	01-00-17-1701		1,294.23	
						INVOICE TOTAL:	1,294.23 *	
						CHECK TOTAL:	3,781.06	
134587	MOR616	DONALD E MORRIS ARCHITECT, PC						
	15/11	11/30/15	01	NOV PLAN REVIEWS	01-00-35-3511		2,070.00	
						INVOICE TOTAL:	2,070.00 *	
						CHECK TOTAL:	2,070.00	
134588	MOT9841	MOTION INDUSTRIES, INC						

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134588	MOT9841	MOTION INDUSTRIES, INC						
	523385	09/04/15	01	HI VOL;SPRING CLIP;LINK ROLLER	01-11-62-6220		62.48	
			02	CHAINS/#13	80-00-62-6220		62.48	
						INVOICE TOTAL:	124.96 *	
						CHECK TOTAL:	124.96	
134589	NIC5407	NICOR GAS						
	151120	11/20/15	01	NOV GAS CHARGES/TRAIN STN	51-00-62-6225		226.09	
						INVOICE TOTAL:	226.09 *	
						CHECK TOTAL:	226.09	
134590	NOR355	NORTH EAST MULTI-REGIONAL						
	201782	11/16/15	01	40HR FTO TRG/COLEMAN; IRIZARRY	01-07-60-6020		510.00	
						INVOICE TOTAL:	510.00 *	
	202129	11/24/15	01	JUV SPECIALIST/COMSTOCK;HON	01-07-60-6020		150.00	
						INVOICE TOTAL:	150.00 *	
						CHECK TOTAL:	660.00	
134591	NOT1101	NOTARY PUBLIC ASSOCIATION/IL.						
	151207	12/07/15	01	NOTARY /FRAN LIEPE	01-07-60-6020		54.00	
						INVOICE TOTAL:	54.00 *	
						CHECK TOTAL:	54.00	
134592	OFF8804	OFFICE DEPOT						
	807435099001	11/17/15	01	PRINTER/TONER CARTRIDGES	01-09-61-6100		588.96	
						INVOICE TOTAL:	588.96 *	

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134592	OFF8804	OFFICE DEPOT						
	808859289001	11/26/15	01	PUSH PINS	01-09-61-6100		3.98	
						INVOICE TOTAL:	3.98 *	
						CHECK TOTAL:	592.94	
134593	OHE1070	RAY O'HERRON CO., INC						
	1565435	11/25/15	01	SWEATER;BOOTS/LJUBENKO	01-07-60-6021		240.22	
						INVOICE TOTAL:	240.22 *	
						CHECK TOTAL:	240.22	
134594	PAS1300	PASSPORT PARKING INC						
	2680	11/30/15	01	NOV PASSPORT PARKING FEES	51-00-52-5228		401.75	
						INVOICE TOTAL:	401.75 *	
						CHECK TOTAL:	401.75	
134595	PAY946	GREG PAYNE						
	151204	12/04/15	01	REFUND ZONE A PARKING PERMIT	51-00-52-5222		350.00	
						INVOICE TOTAL:	350.00 *	
						CHECK TOTAL:	350.00	
134596	PE4016	P & E POWERWASH						
	35411	11/13/15	01	WINDOW CLEANING/TRAIN STN	51-00-62-6225		74.00	
						INVOICE TOTAL:	74.00 *	
	35412	11/13/15	01	WINDOW CLEANING/BUS DEPOTS	01-10-62-6222		40.00	
						INVOICE TOTAL:	40.00 *	
						CHECK TOTAL:	114.00	

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134597	PET8447	PETROLEUM TECHNOLOGIES EQUIPMT					
	16076	11/19/15	01	REPL FUEL PUMP BREAK AWAY	01-00-17-1701		454.50
						INVOICE TOTAL:	454.50 *
						CHECK TOTAL:	454.50
134598	PRA1066	PRAXAIR DISTRIBUTION INC					
	54261936	11/18/15	01	MAIN OXYGEN TANKS CYL EXCH	01-09-62-6253		267.58
						INVOICE TOTAL:	267.58 *
						CHECK TOTAL:	267.58
134599	QUA2080	QUARRY MATERIALS INC					
	56516	11/09/15	01	6.34 T SURFACE;4.6 T BINDER	01-11-62-6262		572.36
						INVOICE TOTAL:	572.36 *
	56637	11/16/15	01	4.3 T SURFACE	01-11-62-6262		232.20
						INVOICE TOTAL:	232.20 *
						CHECK TOTAL:	804.56
134600	QUI3760	QUILL CORPORATION					
	9733963	11/18/15	01	2015 TAX FORMS	01-03-61-6100		83.23
						INVOICE TOTAL:	83.23 *
	9887313	11/24/15	01	2015 TAX FORMS	01-03-61-6100		83.95
						INVOICE TOTAL:	83.95 *
						CHECK TOTAL:	167.18
134601	RUS2208	RUSH TRUCK CENTERS					
	3000080726	09/18/15	01	LINK STEERAGE/#4	01-11-62-6220		123.52
						INVOICE TOTAL:	123.52 *

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134601	RUS2208	RUSH TRUCK CENTERS					
	99286703	08/19/15	01	HEATER/HVAC REPAIR/#5	01-11-62-6220		766.61
						INVOICE TOTAL:	766.61 *
						CHECK TOTAL:	890.13
134602	RYD9217	RYDIN DECAL					
	313573	11/25/15	01	9940 VL & FREIGHT	01-03-61-6101		1,239.31
			02	10,965 PARKING PERMITS	51-00-61-6101		5,912.10
						INVOICE TOTAL:	7,151.41 *
						CHECK TOTAL:	7,151.41
134603	SAF411	SAFE STEP LLC					
	2405	11/25/15	01	SIDEWALK REPAIR;GARAGE DOOR/PD	01-10-62-6221		1,230.25
						INVOICE TOTAL:	1,230.25 *
						CHECK TOTAL:	1,230.25
134604	SCH6764	SCHOOL HEALTH CORP					
	3073976-00	11/24/15	01	LITHIUM BATTERIES;CPR PADS	01-07-62-6220		1,201.50
						INVOICE TOTAL:	1,201.50 *
						CHECK TOTAL:	1,201.50
134605	SEC	SECRETARY OF STATE, ILLINOIS					
	15-11-23-01	11/23/15	01	TITLE: 2003 CHEVY CAVALIER	01-07-66-6600		95.00
						INVOICE TOTAL:	95.00 *
						CHECK TOTAL:	95.00

*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134606	SEC	SECRETARY OF STATE, ILLINOIS					
	15-11-23-02	11/23/15	01	TITLE: 1997 PLYMOUTH VOYAGER	01-07-66-6600		95.00
						INVOICE TOTAL:	95.00 *
						CHECK TOTAL:	95.00
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
134607	SEC	SECRETARY OF STATE, ILLINOIS					
	15-11-23-03	11/23/15	01	TITLE: 1998 HONDA ACCORD	01-07-66-6600		95.00
						INVOICE TOTAL:	95.00 *
						CHECK TOTAL:	95.00
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
134608	SEC	SECRETARY OF STATE, ILLINOIS					
	15-11-23-04	11/23/15	01	TITLE: 2003 CADILLAC CTS	01-07-66-6600		95.00
						INVOICE TOTAL:	95.00 *
						CHECK TOTAL:	95.00
				*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***			
134609	SHA250	SHAW MEDIA					
	1135056	11/25/15	01	LGL NTC: ZBA	01-12-62-6271		112.68
						INVOICE TOTAL:	112.68 *
	1136419	11/30/15	01	GUI EMPLOYMENT ADVERTISEMENT	01-11-60-6020		438.40
						INVOICE TOTAL:	438.40 *
						CHECK TOTAL:	551.08
134610	SHE1510	SHERWIN WILLIAMS					
	07377	10/27/15	01	PAINT/SHOP DOORS	01-10-62-6220		69.97
						INVOICE TOTAL:	69.97 *
						CHECK TOTAL:	69.97

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134611	SIT621	MICHAEL & SHEILA SITTINGER					
	P2H7196	11/21/15	01	REFUND PAID PARKING TICKET	51-00-52-5229		35.00
						INVOICE TOTAL:	35.00 *
						CHECK TOTAL:	35.00
134612	SPR4181	SPRINT SOLUTIONS, INC					
	665512518-165	11/12/15	01	MONTHLY CALL SVC	01-09-62-6210		142.19
						INVOICE TOTAL:	142.19 *
						CHECK TOTAL:	142.19
134613	STA8368	STAPLES ADVANTAGE					
	8036942359	11/21/15	01	MISC OFFICE SUPPLIES	01-02-61-6100		173.62
			02	MISC OFFICE SUPPLIES	01-03-61-6100		86.81
			03	MISC OFFICE SUPPLIES	01-03-61-6100		86.81
						INVOICE TOTAL:	347.24 *
	8036942360	11/18/15	01	MISC OFFICE SUPPLIES	01-07-61-6100		245.95
						INVOICE TOTAL:	245.95 *
						CHECK TOTAL:	593.19
134614	THE4415	THEODORE POLYGRAPH SERVICE INC					
	5063	11/19/15	01	PRE-EMPLY.POLYGRAPH EXAM	01-12-62-6272		450.00
						INVOICE TOTAL:	450.00 *
						CHECK TOTAL:	450.00
134615	THI4170	DAN THIESSE					
	151207	12/07/15	01	24 PLUMBING INSPECTIONS	01-06-62-6229		852.00
						INVOICE TOTAL:	852.00 *
						CHECK TOTAL:	852.00

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134616	THO699	THOMAS ALARM , INC					
	11121502	11/12/15	01	2 OUTSIDE STROBES/DPW	01-10-62-6220		130.00
						INVOICE TOTAL:	130.00 *
						CHECK TOTAL:	130.00
134617	TIN5508	REGINALD TINDIMUBONA					
	141747	11/04/14	01	REFUND OVERPYMT/AMBULANCE	01-00-58-5866		16.20
						INVOICE TOTAL:	16.20 *
						CHECK TOTAL:	16.20
134618	TKB9459	TKB ASSOCIATES, INC					
	11629	10/02/15	01	ADDL LASER FICHE TRAINING	01-19-62-6230		150.00
						INVOICE TOTAL:	150.00 *
						CHECK TOTAL:	150.00
134619	TRA2155	TRANSACTION WAREHOUSE, INC					
	2015-1400	12/01/15	01	NOV I-WEB TRANSACTION FEES	50-00-58-5899		119.00
						INVOICE TOTAL:	119.00 *
						CHECK TOTAL:	119.00
134620	URB31	THE URBAN MUTT					
	80786	12/03/15	01	FOOD	27-00-68-6890		104.38
						INVOICE TOTAL:	104.38 *
						CHECK TOTAL:	104.38
134621	VER2550	VERIZON WIRELESS					

INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
134621	VER2550	VERIZON WIRELESS					
	9755384096	11/10/15	01	SQUADS 10-11/11-10	24-00-62-6210		226.51
						INVOICE TOTAL:	226.51 *
	9755525942	11/12/15	01	NOV MOBILE PHONE SVC	01-11-62-6210		231.03
			02	NOV MOBILE PHONE SVC	50-00-62-6210		130.01
			03	NOV MOBILE PHONE SVC	80-00-62-6210		12.22
			04	NOV MOBILE PHONE SVC	01-06-62-6210		1.90
			05	NOV MOBILE PHONE SVC	01-03-62-6210		59.80
			06	NOV MOBILE PHONE SVC	01-12-62-6230		59.80
						INVOICE TOTAL:	494.76 *
	9755811906	11/18/15	01	NOV SERVICE/CHIEFS CAR	24-00-62-6210		38.01
						INVOICE TOTAL:	38.01 *
						CHECK TOTAL:	759.28
134622	WAL3685	WALKER PARKING CONSULTANTS					
	31786410005	10/31/15	01	ENG SVC:DECK BUMPER WALL REPAR	51-00-62-6280		2,233.24
			02	ENG SVC:DECK WATERPROOFING	51-00-62-6280		995.74
						INVOICE TOTAL:	3,228.98 *
						CHECK TOTAL:	3,228.98
134623	WAR1601	WAREHOUSE DIRECT					
	2886698	11/17/15	01	MISC OFFICE SUPPLIES	01-11-61-6101		240.28
						INVOICE TOTAL:	240.28 *
						CHECK TOTAL:	240.28
134624	WHA351	MARTIN WHALEN OFFICE SOLUTIONS					
	566930	11/20/15	01	XEROX COPIER LEASE	01-11-61-6100		117.35

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INVOICES DUE ON/BEFORE 12/14/2015

CHECK #	VENDOR # INVOICE #	INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
134624	WHA351	MARTIN WHALEN OFFICE SOLUTIONS						
	566930	11/20/15	02	XEROX COPIER LEASE	50-00-61-6100		25.00	
			03	XEROX COPIER LEASE	80-00-61-6100		40.00	
			04	B&W;COLOR COPIES	01-11-61-6100		88.31	
						INVOICE TOTAL:	270.66 *	
						CHECK TOTAL:	270.66	
134625	WHO5620	WHOLESALE DIRECT INC						
	217843	11/18/15	01	RUBBER TRACTOR LIGHTS	01-11-62-6220		55.50	
						INVOICE TOTAL:	55.50 *	
						CHECK TOTAL:	55.50	
134626	ZAR141	ZARNOTH BRUSH WORKS INC						
	0157492	11/06/15	01	CABLE WRAP & DISP BROOMS/#13	01-11-62-6220		453.00	
			02	CABLE WRAP & DISP BROOMS/#13	80-00-62-6220		453.00	
						INVOICE TOTAL:	906.00 *	
						CHECK TOTAL:	906.00	
134627	ZIE2001	ZIEBELL WATER SERVICE PROD.INC						
	231448	11/10/15	01	SS REPAIR SLEEVE	50-00-62-6220		125.00	
						INVOICE TOTAL:	125.00 *	
						CHECK TOTAL:	125.00	
						TOTAL AMOUNT PAID:	709,830.13	

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GENERAL FUND							
01	01-00-17-1701	PREPAID DIESEL FUEL	AM8623	541401	FUEL NOZZLE/REG GAS	75.05	
02	01-00-17-1701	PREPAID DIESEL FUEL	MOH7340	208750	1699 GALS UNLEADED	2,486.83	
03	01-00-17-1701	PREPAID DIESEL FUEL	MOH7340	208751	48 GALS ON ROAD DIESEL	1,294.23	
04	01-00-17-1701	PREPAID DIESEL FUEL	PET8447	16076	REPL FUEL PUMP BREAK AWAY	454.50	
05	01-00-20-2029	DUE T/F LIBRARY	LGP10	15/12	DEC LIBRARY SHARE RPLCMT T	1,130.74	
06	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	725.05	
07	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-137	PLAN REV@613-615 S LG RD	1,148.50	
08	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-145	PLAN REV@816 S 8TH	459.40	
09	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	15-146	PLAN REV@96 N DREXEL	1,435.63	
10	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	MOR616	15/11	NOV PLAN REVIEWS	2,070.00	
11	01-00-36-3600	UPTOWN ENGR/LGL	HOL8640	3239774	ZONING-REIMBURSABLE	5,327.50	
12	01-00-37-3700	UPTOWN KESLIN INSPECTIONS	KES2915	28272	UPTOWN LG 9 WEEKS	9,000.00	
13	01-00-58-5866	AMBULANCE TRANSPORT FEES	TIN5508	141747	REFUND OVERPYMT/AMBULANCE	16.20	
14	01-02-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	31.43	
15	01-02-61-6100	TOOLS & SUPPLIES	ILP6	IN195232	COPY PAPER	100.08	
16	01-02-61-6100	TOOLS & SUPPLIES	STA8368	8036942359	MISC OFFICE SUPPLIES	173.62	
17	01-02-62-6210	TELEPHONE FEES	ATT	15/708Z45008711	NOV ALARM LINE Z450087/ADM	266.04	
18	01-02-62-6210	TELEPHONE FEES	ATT	15/708Z45027011	NOV ALARM LINE Z450270/CLK A	266.04	
19	01-02-62-6220	MTCE-EQUIPMENT	HAR62133	MN00002938	BUS. LICENSE/ANNUAL MNT K	809.49	
20	01-02-66-6600	NEW EQUIPMENT	AIS1815	53501	2 COMPUTERS/ADM;EE;AP	1,775.98	
21	01-03-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	125.73	
22	01-03-61-6100	TOOLS & SUPPLIES	HIN6750	2478819-111315	BOTTLES WATER LESS DEPOSIT	3.67	
23	01-03-61-6100	TOOLS & SUPPLIES	ILP6	IN195232	COPY PAPER	50.04	
24	01-03-61-6100	TOOLS & SUPPLIES	QUI3760	9733963	2015 TAX FORMS	83.23	
25	01-03-61-6100	TOOLS & SUPPLIES	QUI3760	9887313	2015 TAX FORMS	83.95	
26	01-03-61-6100	TOOLS & SUPPLIES	STA8368	8036942359	MISC OFFICE SUPPLIES	86.81	
27	01-03-61-6100	TOOLS & SUPPLIES	STA8368	8036942359	MISC OFFICE SUPPLIES	86.81	
28	01-03-61-6101	PRINTING, POSTAGE, & STATIONE	RYD9217	313573	9940 VL & FREIGHT	1,239.31	
29	01-03-62-6210	TELEPHONE FEES	VER2550	9755525942	NOV MOBILE PHONE SVC	59.80	
30	01-03-62-6220	MTCE-EQUIPMENT	AIS1815	53466	OCT IT CHARGES	783.75	
31	01-03-62-6220	MTCE-EQUIPMENT	HAR62133	MN00002938	MSI MODULES/ANNUAL MNT K	7,753.30	
32	01-04-62-6233	LEGAL-PROSECUTOR	FAL5	21917	NOV PROSECUTING SVCS	1,080.00	
33	01-04-62-6234	LEGAL-PROSECUTOR (OTHER)	FAL5	21919	CODE VIOL@315 E FRANKLIN	499.50	
34	01-04-62-6234	LEGAL-PROSECUTOR (OTHER)	FAL5	21921	CODE ENF@218 N CATHERINE	391.50	
35	01-04-62-6234	LEGAL-PROSECUTOR (OTHER)	FAL5	21922	CODE VIOL@46 N MADISON	380.50	
36	01-04-62-6234	LEGAL-PROSECUTOR (OTHER)	FAL5	21923	CODE VIOL@870 S 12TH	252.00	
37	01-04-62-6234	LEGAL-PROSECUTOR (OTHER)	FAL5	21924	CODE VIOL@67 BLUFF	243.00	
38	01-04-62-6234	LEGAL-PROSECUTOR (OTHER)	FAL5	21925	CODE VIOL@34 EAST AVE	162.00	

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GENERAL FUND							
39	01-04-62-6234	LEGAL-PROSECUTOR (OTHER)	FAL5	21926	CODE VIOL@802 S SPRING	154.99	
40	01-04-62-6234	LEGAL-PROSECUTOR (OTHER)	FAL5	21927	CODE VIOL@119 HAYES	472.50	
41	01-04-62-6234	LEGAL-PROSECUTOR (OTHER)	FAL5	21928	CODE VIOL@221 WAIOLA	270.00	
42	01-04-62-6234	LEGAL-PROSECUTOR (OTHER)	FAL5	21929	CODE VIOL@809 S 9TH	264.00	
43	01-04-62-6235	LEGAL-SPECIAL	HOL8640	3239774	GENERAL ZONING MATTERS	3,511.92	
44	01-04-62-6235	LEGAL-SPECIAL	HOL8640	3239778	SPECIAL COUNSEL	5,752.50	
45	01-04-62-6235	LEGAL-SPECIAL	HOL8640	3246676	SEP LGL:SPECIAL COUNSEL MATT	3,445.00	
46	01-04-62-6235	LEGAL-SPECIAL	HOL8640	3251006	SEP LGL:GENERAL ZONING MATTE	7,486.90	
47	01-04-62-6235	LEGAL-SPECIAL	HOL8640	3264026	OCT LGL:GENERAL ZONING MATTE	2,612.50	
48	01-04-62-6235	LEGAL-SPECIAL	HOL8640	3264028	OCT LGL:SPECIAL COUNSEL MATT	5,910.75	
49	01-04-62-6235	LEGAL-SPECIAL	HOL8640	3270336	NOV LGL:GENERAL ZONING MATTE	2,512.50	
50	01-04-62-6235	LEGAL-SPECIAL	HOL8640	3270337	NOV LGL:SPECIAL COUNSEL	4,321.50	
51	01-04-62-6239	LEGAL-PT (CONSULTANT)	HOL8640	3239771	AUG RETAINER	8,853.00	
52	01-04-62-6239	LEGAL-PT (CONSULTANT)	HOL8640	3251000	SEP LGL: RETAINER	8,905.53	
53	01-04-62-6239	LEGAL-PT (CONSULTANT)	HOL8640	3264025	OCT LGL:RETAINER	6,197.50	
54	01-04-62-6239	LEGAL-PT (CONSULTANT)	HOL8640	3270335	NOV LGL:RETAINER	7,941.88	
55	01-06-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	117.98	
56	01-06-60-6020	TRAINING & MEMBERSHIP	ICC	3073612	MEMBER DUES	135.00	
57	01-06-60-6020	TRAINING & MEMBERSHIP	IEHA7505	151208	MEMBER RENEWAL/P BENJAMIN	45.00	
58	01-06-61-6100	TOOL & SUPPLIES	ILP6	IN195232	COPY PAPER	50.04	
59	01-06-61-6101	PRINTING, POSTAGE, & STATIONE	ALP417	77776	PERMIT ENVELOPES	277.18	
60	01-06-61-6101	PRINTING, POSTAGE, & STATIONE	ALP417	77948	1000 INSPECTION REPORTS	575.90	
61	01-06-62-6210	TELEPHONE FEES	ATT	15/708Z45027011	NOV ALARM LINE Z450270/COM D	266.03	
62	01-06-62-6210	TELEPHONE FEES	VER2550	9755525942	NOV MOBILE PHONE SVC	1.90	
63	01-06-62-6220	MTCE-EQUIPMENT	AIS1815	53466	OCT IT CHARGES	285.00	
64	01-06-62-6229	CONTRACTUAL PLUMBING INSP	THI4170	151207	24 PLUMBING INSPECTIONS	852.00	
65	01-06-62-6230	PROFESSIONAL SERVICES	AND6006	3560570	NOV SERVICES	62.12	
66	01-06-62-6230	PROFESSIONAL SERVICES	AND6006	3600307	INSPECTION @ MADISON ST	66.00	
67	01-06-62-6230	PROFESSIONAL SERVICES	DAT7700	JUL-20779	PERMIT DOCUMENT SCANNING	1,452.70	
68	01-06-62-6230	PROFESSIONAL SERVICES	FIR/CD	151120	TEST STRIPS/ENV HEALTH INSP	43.03	
69	01-06-62-6239	ECONOMIC DEVELOPMENT	ACC628	120009	VALET SVC11/20,21,27,27&12/4	2,352.00	
70	01-06-62-6239	ECONOMIC DEVELOPMENT	BAN24	151110	DESIGN UNWRAP LG ENVELOPE	75.00	
71	01-06-62-6239	ECONOMIC DEVELOPMENT	FIR/CD	151204	TINSEL GARLAND/HOLIDAY WALK	13.03	
72	01-06-62-6239	ECONOMIC DEVELOPMENT	INF5350	7774	BACKLIT WAYFINDING SIGN	1,106.54	
73	01-07-60-6010	INSURANCE-HOSPITALIZATION	FIR/ADM	151104	EMPL PHYSICAL EXAM/PACANA	353.50	
74	01-07-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	812.71	
75	01-07-60-6010	INSURANCE-HOSPITALIZATION	MID1	7941	PHYSICAL'S TRASSER	57.00	
76	01-07-60-6010	INSURANCE-HOSPITALIZATION	MID1	8086	RTW EXAM/ROGERS	80.00	

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GENERAL FUND							
77	01-07-60-6010	INSURANCE-HOSPITALIZATION	MID1	9043	VACCINE/NEMECEK	75.00	
78	01-07-60-6010	INSURANCE-HOSPITALIZATION	MID1	9365	VACCINE/NEMECEK	75.00	
79	01-07-60-6010	INSURANCE-HOSPITALIZATION	MID1	9429	RTW EXAM: DRAKE	100.00	
80	01-07-60-6020	TRAINING & MEMBERSHIP	FBI5	8709-16	ANNUAL DUES/ANDREW PETERS	50.00	
81	01-07-60-6020	TRAINING & MEMBERSHIP	IRMA	09437-14705	LUNCHEON/DEP CHF PETERS	12.00	
82	01-07-60-6020	TRAINING & MEMBERSHIP	NOR355	201782	40HR FTO TRG/COLEMAN;IRIZARR	510.00	
83	01-07-60-6020	TRAINING & MEMBERSHIP	NOR355	202129	JUV SPECIALIST/COMSTOCK;HON	150.00	
84	01-07-60-6020	TRAINING & MEMBERSHIP	NOT1101	151207	NOTARY /FRAN LIEPE	54.00	
85	01-07-60-6021	UNIFORMS	CHI9851	13937	BADGE;WALLET CLIP/WESSENDORF	66.09	
86	01-07-60-6021	UNIFORMS	FIR/PD	151204	4 BALLISTIC HELMETS	864.87	
87	01-07-60-6021	UNIFORMS	FIR/PD	151204	INTEREST	14.52	
88	01-07-60-6021	UNIFORMS	OHE1070	1565435	SWEATER;BOOTS/LJUBENKO	240.22	
89	01-07-61-6100	TOOLS & SUPPLIES	CAR7341	3563	REFILLS	496.93	
90	01-07-61-6100	TOOLS & SUPPLIES	ILF702	200651	2 NEW EXT, RECHARGE 3, DELIVER	300.92	
91	01-07-61-6100	TOOLS & SUPPLIES	STA8368	8036942360	MISC OFFICE SUPPLIES	245.95	
92	01-07-62-6210	TELEPHONE FEES	ATT	15/708352193311	NOV MODEM LINE 352-1933/PD	90.97	
93	01-07-62-6210	TELEPHONE FEES	ATT	15/708352213111	NOV EMERGENCY LINE 352-2131/	386.93	
94	01-07-62-6210	TELEPHONE FEES	ILP7722	6547	DEC	53.00	
95	01-07-62-6220	MTCE-EQUIPMENT	ADV9510	567615	ADJ SECONDARY HOOD LATCH/#52	70.85	
96	01-07-62-6220	MTCE-EQUIPMENT	AIS1815	53466	OCT IT CHARGES	356.25	
97	01-07-62-6220	MTCE-EQUIPMENT	FIR4037	237770	FLAT REPAIR/#521	11.99	
98	01-07-62-6220	MTCE-EQUIPMENT	FUL5550	15/11	NOV WASHES	41.99	
99	01-07-62-6220	MTCE-EQUIPMENT	MINS00	258783	RADIO CHANNEL SWITCH/#520	103.00	
100	01-07-62-6220	MTCE-EQUIPMENT	SCH6764	3073976-00	LITHIUM BATTERIES;CPR PADS	1,201.50	
101	01-07-66-6600	NEW EQUIPMENT	SEC	15-11-23-01	TITLE: 2003 CHEVY CAVALIER	95.00	
102	01-07-66-6600	NEW EQUIPMENT	SEC	15-11-23-02	TITLE: 1997 PLYMOUTH VOYAGER	95.00	
103	01-07-66-6600	NEW EQUIPMENT	SEC	15-11-23-03	TITLE: 1998 HONDA ACCORD	95.00	
104	01-07-66-6600	NEW EQUIPMENT	SEC	15-11-23-04	TITLE: 2003 CADILLAC CTS	95.00	
105	01-08-60-6021	UNIFORMS	LAPINO	151204	REIMBURSE FOR WORK BOOTS	135.30	
106	01-09-60-6010	INSURANCE-HOSPITALIZATION	HEA1615	4030	ANNUAL PHYSICALS	7,820.00	
107	01-09-60-6010	INSURANCE-HOSPITALIZATION	HEA1615	4502	FLU VACCINES X 7	140.00	
108	01-09-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	518.84	
109	01-09-60-6010	INSURANCE-HOSPITALIZATION	MID1	7941	RTW EXAM/MARTINAITIS	80.00	
110	01-09-60-6010	INSURANCE-HOSPITALIZATION	MID1	9429	RTW EXAM:CONRAD	100.00	
111	01-09-60-6021	UNIFORMS	FIR245	15190	MISC UNIFORM/GEAR	827.20	
112	01-09-61-6100	TOOLS & SUPPLIES	ARA2525	2080313094	MOP & MAT SVC	30.39	
113	01-09-61-6100	TOOLS & SUPPLIES	CAB4559	54562	CLEANING SUPPLIES FOR STATIO	517.09	
114	01-09-61-6100	TOOLS & SUPPLIES	HOR60	173288	FASTENERS	2.00	

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GENERAL FUND							
115	01-09-61-6100	TOOLS & SUPPLIES	OFF8804	807435099001	PRINTER/TONER CARTRIDGES	588.96	
116	01-09-61-6100	TOOLS & SUPPLIES	OFF8804	808859289001	PUSH PINS	3.98	
117	01-09-62-6210	TELEPHONE FEES	AME5749	U1158734PL	DEC PAGE COPY SERVICE	85.63	
118	01-09-62-6210	TELEPHONE FEES	ATT	15/708352212111	NOV EMERGENCY LINE 352-2121/	215.60	
119	01-09-62-6210	TELEPHONE FEES	ATT	15/708354156611	OFFICE LINE 354-1566	269.05	
120	01-09-62-6210	TELEPHONE FEES	SPR4181	665512518-165	MONTHLY CALL SVC	142.19	
121	01-09-62-6220	MTCE-EQUIPMENT	AIS1815	53466	OCT IT CHARGES	1,520.00	
122	01-09-62-6220	MTCE-EQUIPMENT	CER560	R16597	REAR AIR TANK LEAK	2,227.17	
123	01-09-62-6220	MTCE-EQUIPMENT	CER560	R16605	REPAIR ALTERNATOR/ELECTRIC	1,593.19	
124	01-09-62-6220	MTCE-EQUIPMENT	CER560	R16615	ELECTRICAL REPAIRS/CO1115	2,168.73	
125	01-09-62-6220	MTCE-EQUIPMENT	FIR1712	15-418	LADDER TESTING	670.00	
126	01-09-62-6220	MTCE-EQUIPMENT	HOR60	173302	REPAIRS/CO 1112	13.50	
127	01-09-62-6220	MTCE-EQUIPMENT	HYD594	15-283	REPAIR OF HYDRA-RAM	330.50	
128	01-09-62-6250	FIRE PREVENTION	ALL9001	0551-012009953	DUMPSTER/OPEN HOUSE	270.00	
129	01-09-62-6253	EMERGENCY MED. SUPPLIES	AIR8025	9045859548	CYL EXCHANGE OXYGEN TANKS	157.86	
130	01-09-62-6253	EMERGENCY MED. SUPPLIES	FIR/FD	151120	BATTERY;DEFIB PADS	464.00	
131	01-09-62-6253	EMERGENCY MED. SUPPLIES	PRA1066	54261936	MAIN OXYGEN TANKS CYL EXCH	267.58	
132	01-10-62-6220	MTCE-EQUIPMENT	ATO3733	SRV15-13923	HVAC REPAIRS/VH	702.00	
133	01-10-62-6220	MTCE-EQUIPMENT	FIR/DPW	112-2660307	HANDRAIL BRACKETS/VH	46.46	
134	01-10-62-6220	MTCE-EQUIPMENT	FIR/DPW	9217	HVAC MOTOR/DPW	609.92	
135	01-10-62-6220	MTCE-EQUIPMENT	HOR60	173256	WALL CLOCK/VH	22.39	
136	01-10-62-6220	MTCE-EQUIPMENT	HOR60	173294	SEALANT;CAULK/BUILDINGS	15.18	
137	01-10-62-6220	MTCE-EQUIPMENT	LGL5546	19288	KEYS;CHANGES;LOCK/PD	76.75	
138	01-10-62-6220	MTCE-EQUIPMENT	LIC2818	14334641	2" BRUSH/SHOP DOORS	6.89	
139	01-10-62-6220	MTCE-EQUIPMENT	LIC2818	14341972	COVER/SHOP DOORS	2.79	
140	01-10-62-6220	MTCE-EQUIPMENT	SHE1510	07377	PAINT/SHOP DOORS	69.97	
141	01-10-62-6220	MTCE-EQUIPMENT	THO699	11121502	2 OUTSIDE STROBES/DPW	130.00	
142	01-10-62-6221	MTCE-BUILDING	ALL897	13372	DEC CUSTODIAL SERVICE:PD	1,475.26	
143	01-10-62-6221	MTCE-BUILDING	ALL897	13376	DEC CUSTODIAL SERVICE:DPW	395.00	
144	01-10-62-6221	MTCE-BUILDING	ALL897	13377	DEC CUSTODIAL SERVICE:VH	1,644.69	
145	01-10-62-6221	MTCE-BUILDING	ARA2525	2080313093	MATS	33.83	
146	01-10-62-6221	MTCE-BUILDING	ARA2525	2080332887	MATS	32.69	
147	01-10-62-6221	MTCE-BUILDING	SAF411	2405	SIDEWALK REPAIR;GARAGE DOOR/	1,230.25	
148	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	CLO2784	LAGRANGE JAN	1/3 JAN	286.67	
149	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	PE4016	35412	WINDOW CLEANING/BUS DEPOTS	40.00	
150	01-10-62-6223	MTCE. WEST END BUS. DIST.	CLO2784	LAGRANGE JAN	1/3 JAN	286.66	
151	01-10-62-6223	MTCE. WEST END BUS. DIST.	HOR60	173361	CORDS;TAPE/WEST END XMAS	34.34	
152	01-11-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	192.68	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
153	01-11-60-6010	INSURANCE-HOSPITALIZATION	MID1	8086	DRUG;ALCH TEST/GIAMPIETRO	57.00	
154	01-11-60-6010	INSURANCE-HOSPITALIZATION	MID1	9365	DRUG;ALCH TEST/BOJOVIC	57.00	
155	01-11-60-6010	INSURANCE-HOSPITALIZATION	MID1	9429	DRUG;ALCH TEST/MORELLI	57.00	
156	01-11-60-6020	TRAINING & MEMBERSHIP	FIR/DPW	5343224587	EMPL AD/GUW	45.00	
157	01-11-60-6020	TRAINING & MEMBERSHIP	SHA250	1136419	GUI EMPLOYMENT ADVERTISEMENT	438.40	
158	01-11-60-6021	UNIFORMS	ARA2525	16523774	INSUL OGERALL;COAT/HANNA	149.96	
159	01-11-60-6021	UNIFORMS	ARA2525	2080313217	11/20/15 UNIFORM SERVICE	64.10	
160	01-11-60-6021	UNIFORMS	ARA2525	2080323137	11/30/15 UNIFORM SERVICES	61.48	
161	01-11-60-6021	UNIFORMS	ARA2525	2080333010	12/4/15 UNIFORM SERVICES	61.48	
162	01-11-61-6100	TOOLS & SUPPLIES	WHA351	566930	XEROX COPIER LEASE	117.35	
163	01-11-61-6100	TOOLS & SUPPLIES	WHA351	566930	B&W;COLOR COPIES	88.31	
164	01-11-61-6101	PRINTING,POSTAGE, & STATIONE	WAR1601	2886698	MISC OFFICE SUPPLIES	240.28	
165	01-11-62-6210	TELEPHONE FEES	ATT	15/708245003711	NOV ALARM LINE 708-Z45-0037	266.03	
166	01-11-62-6210	TELEPHONE FEES	VER2550	9755525942	NOV MOBILE PHONE SVC	231.03	
167	01-11-62-6211	ELECTRIC FEES	COM6111	15/11	NOV STREET LIGHTS	206.87	
168	01-11-62-6211	ELECTRIC FEES	DYN2767	149410115111	NOV STREET LIGHTS	669.78	
169	01-11-62-6211	ELECTRIC FEES	DYN2767	149410315111	NOV STREET LIGHTS	311.32	
170	01-11-62-6211	ELECTRIC FEES	DYN2767	149410415111	NOV STREET LIGHTS	23.59	
171	01-11-62-6211	ELECTRIC FEES	DYN2767	149410515111	NOV STREET LIGHTS	315.91	
172	01-11-62-6220	MTCE-EQUIPMENT	AIS1815	53466	OCT IT CHARGES	118.75	
173	01-11-62-6220	MTCE-EQUIPMENT	AM8623	541995	OILER/SHOP	16.97	
174	01-11-62-6220	MTCE-EQUIPMENT	AM8623	542467	BLUE DEF/#4	59.94	
175	01-11-62-6220	MTCE-EQUIPMENT	AM8623	542636	HALOGEN CAP;BLUE DEF/318;4;6	106.76	
176	01-11-62-6220	MTCE-EQUIPMENT	CAT6298	6044379	QUICK CPLRS;NIPPLE ASSY/SPRE	279.18	
177	01-11-62-6220	MTCE-EQUIPMENT	COU11	6089	SAFETY INSPECTION/#19	35.00	
178	01-11-62-6220	MTCE-EQUIPMENT	MOT9841	523385	HI VOL;SPRING CLIP;LINK ROLL	62.48	
179	01-11-62-6220	MTCE-EQUIPMENT	RUS2208	3000080726	LINK STEERAGE/#4	123.52	
180	01-11-62-6220	MTCE-EQUIPMENT	RUS2208	99286703	HEATER/HVAC REPAIR/#5	766.61	
181	01-11-62-6220	MTCE-EQUIPMENT	WH05620	217843	RUBBER TRACTOR LIGHTS	55.50	
182	01-11-62-6220	MTCE-EQUIPMENT	ZAR141	0157492	CABLE WRAP & DISP BROOMS/#13	453.00	
183	01-11-62-6223	MTCE-STREET LIGHTS	BRO8091	4801727	36 MOG MV LAMPS/SL	479.25	
184	01-11-62-6223	MTCE-STREET LIGHTS	BRO8091	4801727.002	9 MOG MV LAMPS/SL	159.75	
185	01-11-62-6223	MTCE-STREET LIGHTS	ILST	43082	TSM 9 INTERSECTIONS	3,354.47	
186	01-11-62-6223	MTCE-STREET LIGHTS	LGL5546	19288	KEYS/SL	4.50	
187	01-11-62-6223	MTCE-STREET LIGHTS	LGM687	74696	HAMMER/SL	24.50	
188	01-11-62-6262	STREET REPAIRS	QUA2080	56516	6.34 T SURFACE;4,6 T BINDER	572.36	
189	01-11-62-6262	STREET REPAIRS	QUA2080	56637	4.3 T SURFACE	232.20	
190	01-12-62-6230	PROFESSIONAL SERVICES	VER2550	9755525942	NOV MOBILE PHONE SVC	59.80	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
191	01-12-62-6271	ZBA/PLAN COMMISSION	SHA250	1135056	LGL NTC: ZBA	112.68	
192	01-12-62-6272	POLICE & FIRE COMMISSION	IO1127	C35669A	PD PSYCH EXAMS X3	1,455.00	
193	01-12-62-6272	POLICE & FIRE COMMISSION	THE4415	5063	PRE-EMPLY.POLYGRAPH EXAM	450.00	
194	01-19-62-6230	PROFESSIONAL SERVICES	AIS1815	53397	DEC MONTHLY BACKUP CHARGE	535.00	
195	01-19-62-6230	PROFESSIONAL SERVICES	AIS1815	53397	VMWARE 1 YR SUBSCRIPTION	65.00	
196	01-19-62-6230	PROFESSIONAL SERVICES	AIS1815	53466	OCT IT CHARGES	807.50	
197	01-19-62-6230	PROFESSIONAL SERVICES	AIS1815	53573	UCC SSL RENEWAL/2016	150.00	
198	01-19-62-6230	PROFESSIONAL SERVICES	ATT5014	144067880-15/11	NOV BACK-UP INTERNET SVC	60.00	
199	01-19-62-6230	PROFESSIONAL SERVICES	TKB9459	11629	ADDL LASER FICHE TRAINING	150.00	
200	01-19-62-6283	CLAIMS - POLICE	IRMA	09437-14705	CLAIMS:POLICE	652.72	
201	01-19-62-6283	CLAIMS - POLICE	IRMA	09437-14705	CLAIMS:POLICE	1,383.59	
202	01-19-62-6284	CLAIMS - FIRE	IRMA	09437-14705	CLAIMS:FIRE	280.01	
203	01-19-62-6284	CLAIMS - FIRE	IRMA	09437-14705	CLAIMS:FIRE	2,500.00	
204	01-19-62-6286	CLAIMS - PUBLIC WORKS	IRMA	09437-14705	CLAIMS:PUBLIC WORKS	1,730.23	
205	01-19-68-6860	PUBLIC/EMPLOYEE RELATIONS	BRUTON	151129	5 YR EMPLOYEE SERVICE AWARD	50.00	
206	01-19-68-6860	PUBLIC/EMPLOYEE RELATIONS	DEV806	151130	2015 HOLIDAY MEAT GIFT CERTS	1,900.00	
207	01-19-68-6860	PUBLIC/EMPLOYEE RELATIONS	DEV806	151206	8 ADD ON'S/HOLIDAY MEAT	152.00	
208	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		177,409.15
FOREIGN FIRE INSURANCE TAX FUN							
209	22-00-66-6600	NEW EQUIPMENT	COM3002	151109	NOV CABLE SVC/FD	126.63	
210	22-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		126.63
ETSB FUND							
211	24-00-60-6010	HEALTH INS.-CONSOLIDATED DIS	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	31.43	
212	24-00-62-6210	TELEPHONE	ATT911	15/773RO6237211	NOV E911 WIRELESS:773/RO6-23	102.41	
213	24-00-62-6210	TELEPHONE	VER2550	9755384096	SQUADS 10-11/11-10	226.51	
214	24-00-62-6210	TELEPHONE	VER2550	9755811906	NOV SERVICE/CHEIFS CAR	38.01	
215	24-00-62-6220	MTCE-EQUIPMENT	MIN500	258804	REPL POWER SUPPLY/CPU TOWER	390.00	
216	24-00-66-6601	NEW EQUIP.-CONSOLIDATED DISP	CAR7341	3563	REFILLS	89.96	
217	24-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		878.32
DRUG ENFORCEMENT FUND							
218	27-00-68-6890	CANINE UNIT	URB31	80786	FOOD	104.38	
219	27-00-20-2001	DUE TO/FRM GENERAL FUND			ACCOUNTS PAYABLE OFFSET		104.38

4-H-23

JOURNAL DATE: 12/10/15 ACCOUNTING PERIOD: 08

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
CAPITAL PROJECTS FUND							
220	40-00-66-6611	SOUTH 47TH DRAINAGE AREA STU	BAX6192	0183203	ENG SVC/ BRAINARD AVE FLOODW	3,405.83	
221	40-00-66-6611	SOUTH 47TH DRAINAGE AREA STU	BAX6192	0183204	50TH ST RELIEF STORM SEWER	53,087.61	
222	40-00-66-6648	COSSITT AVE REHAB PROJECT	BAX6192	0183196	ENG SVC/COSSITT RECONSTRUCTI	2,346.30	
223	40-00-66-6648	COSSITT AVE REHAB PROJECT	ILST	109168	COSSITT AV RECONSTRUCTION	68,061.44	
224	40-00-66-6685	EMERALD ASH BORER	HIN7200	1521927	2 TREES FOR FALL PLANTING	486.00	
225	40-00-66-6686	SEWER TELEVISION	BAX6192	0183200	2014 SEWER TELEVISION	575.76	
226	40-00-66-6697	NEIGHBORHOOD "H" STREET PROJ	BAX6192	0182693	KENSINGTON AV RESURFACING	7,341.98	
227	40-00-66-6697	NEIGHBORHOOD "H" STREET PROJ	BAX6192	0183198	ENG SVC/KENSINGTON AVE	5,679.91	
228	40-00-66-6698	NGHBRHD STREET PROJECT	BAX6192	0183199	FY15-16 NEIGHBORHOOD ST RESU	9,254.60	
229	40-00-68-6862	MISCELLANEOUS ENGINEERING	BAX6192	0183201	ENG SVC/UPTOWN LG PROJECT	1,148.01	
230	40-00-68-6862	MISCELLANEOUS ENGINEERING	BAX6192	0183205	SITE PLAN REV/712 BURLINGTON	358.92	
231	40-00-68-6862	MISCELLANEOUS ENGINEERING	KEN9575	21903	LTHS NO CAMPUS TRAFFIC/PED S	1,736.13	
232	40-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		153,482.49

WATER FUND

233	50-00-52-5200	WATER SALES	CHO411	151120	REFUND WTR BILL PD IN ERROR	107.78	
234	50-00-58-5899	MISCELLANEOUS REVENUE - WATE	TRA2155	2015-1400	NOV I-WEB TRANSACTION FEES	119.00	
235	50-00-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	326.18	
236	50-00-60-6021	UNIFORMS	ARA2525	16525376	COAT/BOJOVIC	137.99	
237	50-00-60-6021	UNIFORMS	ARA2525	2080313217	11/20/15 UNIFORM SERVICE	41.95	
238	50-00-60-6021	UNIFORMS	ARA2525	2080323137	11/30/15 UNIFORM SERVICES	40.24	
239	50-00-60-6021	UNIFORMS	ARA2525	2080333010	12/4/15 UNIFORM SERVICES	40.24	
240	50-00-61-6100	TOOLS & SUPPLIES	WHA351	566930	XEROX COPIER LEASE	25.00	
241	50-00-62-6210	TELEPHONE	ATT	15/708Z14012411	NOV TELEMETRY LINE Z140124/W	96.65	
242	50-00-62-6210	TELEPHONE	ATT	15/708Z45520211	NOV ALARM LINE Z455202/WTR	532.07	
243	50-00-62-6210	TELEPHONE	VER2550	9755525942	NOV MOBILE PHONE SVC	130.01	
244	50-00-62-6211	ELECTRIC FEES	COM6111	15/11W	NOV PUMPING	42.45	
245	50-00-62-6211	ELECTRIC FEES	DYN2767	147021615111	NOV PUMPING	2,758.85	
246	50-00-62-6220	MAINTENANCE - WATER	HAR62133	MN00088230	INHANCE SOFTWARE SUPPORT/201	7,948.98	
247	50-00-62-6220	MAINTENANCE - WATER	HBK759	631	1" BENCH TEST/38 S LG RD	28.00	
248	50-00-62-6220	MAINTENANCE - WATER	HDS2833	65456	2 REPAIR CLAMPS	263.12	
249	50-00-62-6220	MAINTENANCE - WATER	HDS2833	786062	6 SLEEVES	654.00	
250	50-00-62-6220	MAINTENANCE - WATER	LGM687	74696	AMERIMIX;TAPE;BRICKS	77.40	
251	50-00-62-6220	MAINTENANCE - WATER	MAI2588	N5617929	POSTAGE METER LEASE	180.00	
252	50-00-62-6220	MAINTENANCE - WATER	ZIE2001	231448	SS REPAIR SLEEVE	125.00	
253	50-00-62-6230	PROFESSIONAL SERVICES	MGP701	2783	NOV GIS CONSORTIUM	2,266.25	
254	50-00-62-6230	PROFESSIONAL SERVICES	MGP701	427	GIS CONSORTIUM FEES	458.92	

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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
WATER FUND							
255	50-00-62-6290	WATER PURCHASES-MC COOK	MCC	38-15/11	NOV WATER PURCHASE	190,249.56	
256	50-00-66-6691	MAINS	BAX6192	0183197	ENG SVC/EAST AVE PUMP STN	8,002.07	
257	50-00-66-6692	METERS	HDS2833	731256	3/4 & 1" IPERLS;WASHERS	1,391.00	
258	50-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		216,042.71

PARKING FUND

259	51-00-52-5222	DECALS-VILLAGE LOTS	PAY946	151204	REFUND ZONE A PARKING PERMIT	350.00	
260	51-00-52-5228	METER RECEIPTS	PAS1300	2680	NOV PASSPORT PARKING FEES	401.75	
261	51-00-52-5229	PARKING METER FINES	SIT621	P2H7196	REFUND PAID PARKING TICKET	35.00	
262	51-00-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	55.11	
263	51-00-61-6101	PRINTING, POSTAGE, & STATIONE	LAD524	11612	6000 SPECIAL PARKING FORMS	335.00	
264	51-00-61-6101	PRINTING, POSTAGE, & STATIONE	RYD9217	313573	10,965 PARKING PERMITS	5,912.10	
265	51-00-62-6211	ELECTRIC FEES	COM6111	15/11	NOV PARKING LOT LIGHTS	76.51	
266	51-00-62-6211	ELECTRIC FEES	DYN2767	149410115111	NOV PARKING LOT LIGHTS	247.72	
267	51-00-62-6211	ELECTRIC FEES	DYN2767	149410315111	NOV PARKING LOT LIGHTS	115.15	
268	51-00-62-6211	ELECTRIC FEES	DYN2767	149410415111	NOV PARKING LOT LIGHTS	8.72	
269	51-00-62-6211	ELECTRIC FEES	DYN2767	149410515111	NOV PARKING LOT LIGHTS	116.85	
270	51-00-62-6220	MTCE-EQUIPMENT	FR4037	237851	CLEAN & ADJUST BRAKES/#510	32.99	
271	51-00-62-6220	MTCE-EQUIPMENT	MAI2588	N5617929	POSTAGE METER LEASE	180.00	
272	51-00-62-6220	MTCE-EQUIPMENT	MER8430	144039	REPL BLOWER MOTOR;REG/#510	540.68	
273	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080313217	FLOOR MATS/TRAIN STN	13.76	
274	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080333010	FLOOR MATS/TRAIN STN	4.76	
275	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	NIC5407	151120	NOV GAS CHARGES/TRAIN STN	226.09	
276	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	35411	WINDOW CLEANING/TRAIN STN	74.00	
277	51-00-62-6230	PROFESSIONAL SERVICES	FAL5	21917	NOV PROSECUTING SVCS	120.00	
278	51-00-62-6280	MTCE. PARKING GARAGE	ALL520	151121	REPAIR WATERPRF MEMBRANE:DEC	113,521.50	
279	51-00-62-6280	MTCE. PARKING GARAGE	ALL897	13371	DEC CUSTODIAL SERVICE:DECK	325.00	
280	51-00-62-6280	MTCE. PARKING GARAGE	ARA2525	2080313217	FLOOR MATS/PARKING DECK	6.88	
281	51-00-62-6280	MTCE. PARKING GARAGE	CLO2784	LAGRANGE JAN	1/3 JAN	286.67	
282	51-00-62-6280	MTCE. PARKING GARAGE	COM3001	0147099-15/12	DEC MODEM/GARAGE	102.85	
283	51-00-62-6280	MTCE. PARKING GARAGE	WAL3685	31786410005	ENG SVC:DECK BUMPER WALL REP	2,233.24	
284	51-00-62-6280	MTCE. PARKING GARAGE	WAL3685	31786410005	ENG SVC:DECK WATERPROOFING	995.74	
285	51-00-66-6601	IMPROVEMENTS	LAM1900	15253	FY15-16 NEIGHBORHD ST RESURF	32,239.82	
286	51-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		158,557.89

4-H.24

DATE: 12/10/15
 TIME: 09:03:46
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ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
EQUIPMENT REPLACEMENT FUND							
287	60-00-66-6614	EQUIP REPLACEMT-POLICE	CAR4981	15-433	STRIPE #525 EXPLORER	805.00	
288	60-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		805.00
SEWER FUND							
289	80-00-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	205820	DEC BROKERAGE/CONSULT FEE	62.86	
290	80-00-60-6020	TRAINING & MEMBERSHIP	FIR/DPW	548158120263523	PARKING/COOK CO MTG	18.70	
291	80-00-60-6021	UNIFORMS	ARA2525	2080313217	11/20/15 UNIFORM SERVICE	10.49	
292	80-00-60-6021	UNIFORMS	ARA2525	2080323137	11/30/15 UNIFORM SERVICES	10.06	
293	80-00-60-6021	UNIFORMS	ARA2525	2080333010	12/4/15 UNIFORM SERVICES	10.06	
294	80-00-61-6100	TOOLS & SUPPLIES	WHA351	566930	XEROX COPIER LEASE	40.00	
295	80-00-62-6210	TELEPHONE	VER2550	9755525942	NOV MOBILE PHONE SVC	12.22	
296	80-00-62-6220	MTCE-EQUIPMENT	MOT9841	523385	CHAINS/#13	62.48	
297	80-00-62-6220	MTCE-EQUIPMENT	ZAR141	0157492	CABLE WRAP & DISP BROOMS/#13	453.00	
298	80-00-62-6230	PROFESSIONAL SERVICES	MGP701	2783	NOV GIS CONSORTIUM	971.25	
299	80-00-62-6230	PROFESSIONAL SERVICES	MGP701	427	GIS CONSORTIUM FEES	196.68	
300	80-00-66-6681	MANHOLE REPLACEMENT	BAX6192	0183200	2014 SEWER TELEVISIONING	575.76	
301	80-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,423.56
INTERFUND SUMMARY							
302	01-00-20-2022	DUE T/F FOREIGN FIRE INSURAN			ACCTS PAYABLE INTERFUND OFFS	126.63	
303	01-00-20-2024	DUE T/F ETSB			ACCTS PAYABLE INTERFUND OFFS	878.32	
304	01-00-20-2027	DUE TO/FRM ASSET FORFEITURE			ACCTS PAYABLE INTERFUND OFFS	104.38	
305	01-00-20-2040	DUE T/F CAPITAL PROJECTS			ACCTS PAYABLE INTERFUND OFFS	153,482.49	
306	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFS	216,042.71	
307	01-00-20-2051	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFS	158,557.89	
308	01-00-20-2060	DUE T/F EQUIPMENT REPLACEMEN			ACCTS PAYABLE INTERFUND OFFS	805.00	
309	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFS	2,423.56	
310	01-00-00-1010	CASH-FNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFS		532,420.98
TOTALS:						1,242,251.11	1,242,251.11

4-H.25

CURRENT BUSINESS

VILLAGE OF LA GRANGE
Community Development Department

BOARD REPORT

TO: Village President, Board of Trustees,
Village Clerk and Village Attorney

FROM: Robert Pilipiszyn, Village Manager,
Patrick D. Benjamin, Community Development Director,
Angela M. Mesaros, Assistant Community Development Director

DATE: December 14, 2015

RE: **ORDINANCE –AMENDMENT TO AN EXISTING SPECIAL USE PERMIT/
SITE PLAN APPROVAL TO CONSTRUCT A NEW PARISH CENTER
ADDITION TO THE EXISTING RELIGIOUS ORGANIZATION (SIC #866),
600 W. 55th Street, St. Cletus Parish.**

Village staff has been working with St. Cletus Parish concerning a new parish center addition to the property at 600 W. 55th Street. The church plans to construct a 14,000 square foot freestanding one-story building that would be located fifteen feet from all existing school walls. Based on input at the pre-application meeting, the Applicant revised the plans to include a future connection to the school. The parish center will house accessible meeting space, offices, gymnasium and multi-purpose space for large functions.

This addition will be phased based on available funding. Through a capital campaign, the parish has raised enough funds to complete the first phase of construction, which will include the shell of the entire facility and completion of interior office and meeting spaces. The gymnasium and stage area will be completed in a subsequent phase.

With this addition, St. Cletus will not increase capacity or attendance. The new parish center will allow the church to move activities to the parish campus and to conduct additional church related activities on-site. The proposed addition will free space in the parish hall for services such as the food pantry.

Construction of the new parish center will result in a loss of 50 parking spaces, but the property will still exceed the Zoning Code required number of parking spaces by 65 spaces.

The Plan Commission held a public hearing on the application on November 10, 2015. At the hearing, the Commissioners discussed the appropriateness of this use and whether or not the project will create any adverse impacts on the surrounding area. Key features of the Final Plan that were discussed at the hearing included school and parish drop-off and pick-up; location of the building; school entrance; landscaping and drainage plans.

After deliberation, the Plan Commission voted (5/2/0) to recommend approval of the Amendment to an existing Special Use Permit and new Site Plan Approval with several conditions: site grading, site engineering, landscaping and lighting plans, and construction staging plan to be approved by the Village prior to the issuance of any building permits.

Commissioners voting in favor of the application stated that the plan seemed to work for the parish and for the neighborhood, the project will not create any adverse impacts on the surrounding area, and the proposed expansion maintained the existing open, green space.

Those Commissioner recommending denial of the new parish center because they felt that the site plan needed additional work, specifically the siting of the building – the new building will hide the entrance to the school and drop off in the parking lot will be difficult with loss of the area for vehicular turn-around. They also stated that the hard edges of the plaza should be softened.

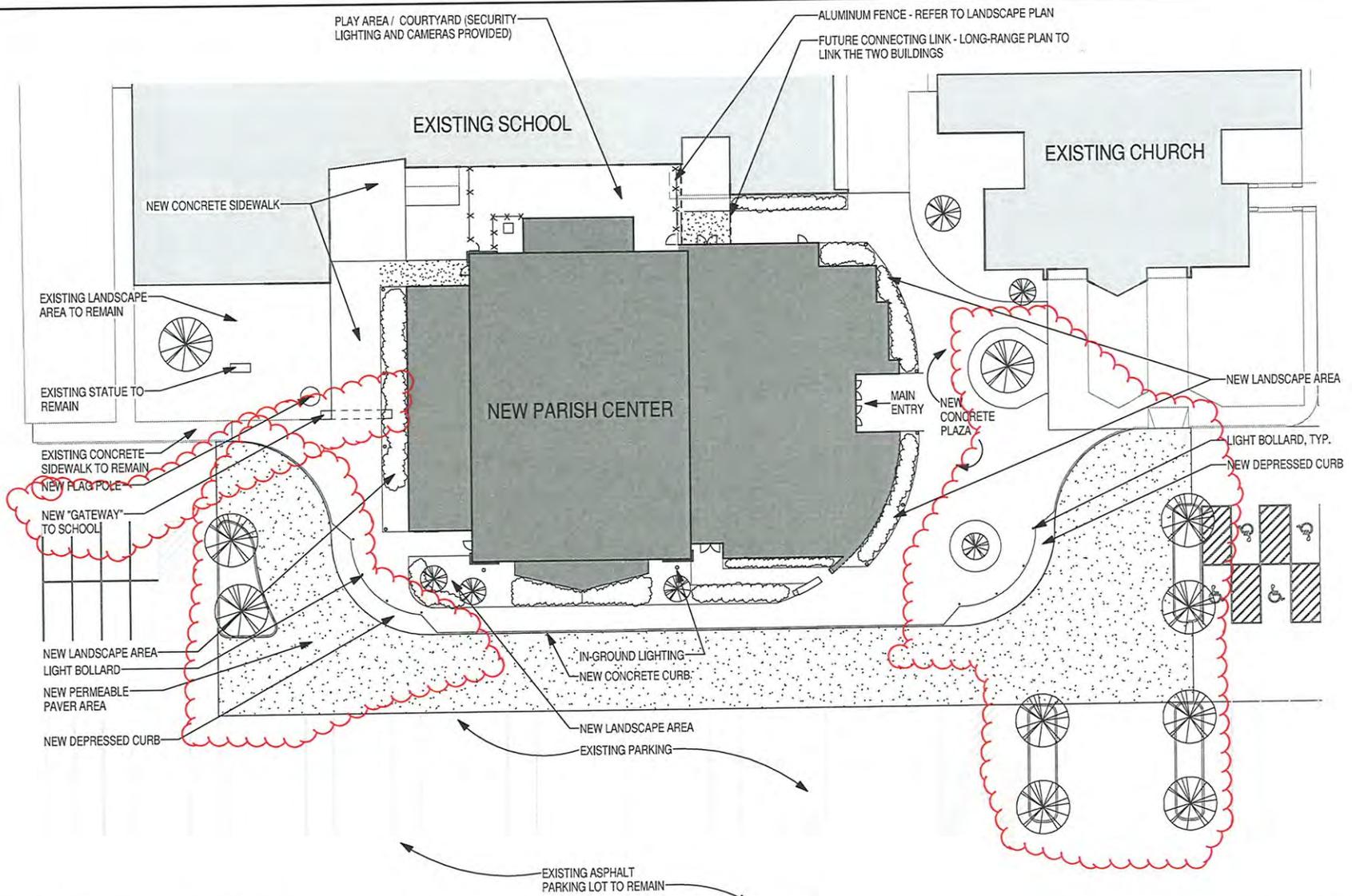
In response to comments from the Plan Commission, the Applicant has made revisions to the site plan:

- A new “gateway” entry component on the west side of the new parish center to highlight the existing school entry.
- The softening of the curb line (increase the curb radius) between the sidewalks and the drive aisle on both the east and west sides of the building.
- Modify or extend the curb ramps on both sides of the building to form a wider, depressed curb component in lieu of individual curb ramps. Bollards will be included adjacent to these depressed curbs to prevent vehicular traffic from entering the pedestrian areas.
- A landscape area within the concrete entry plaza located between the church and the parish center.
- Landscape islands within the existing parking lot the along the main access drive from 55th Street leading toward the church to create a “boulevard” effect. Relocate trees directly adjacent to the building and to new landscape islands in the parking area.

With the accommodations made by the Applicant based on Commissioners’ comments, Staff concurs with the recommendation of the Plan Commission. Staff and the Village Attorney have prepared the attached ordinance granting an amendment to a Special Use Permit, and approval of a new site plan to construct a new parish center addition to the existing religious organization at 600 W. 55th Street.

Representatives of St. Cletus Parish will be in attendance at the Board meeting to answer any questions you may have regarding their application.

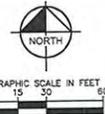
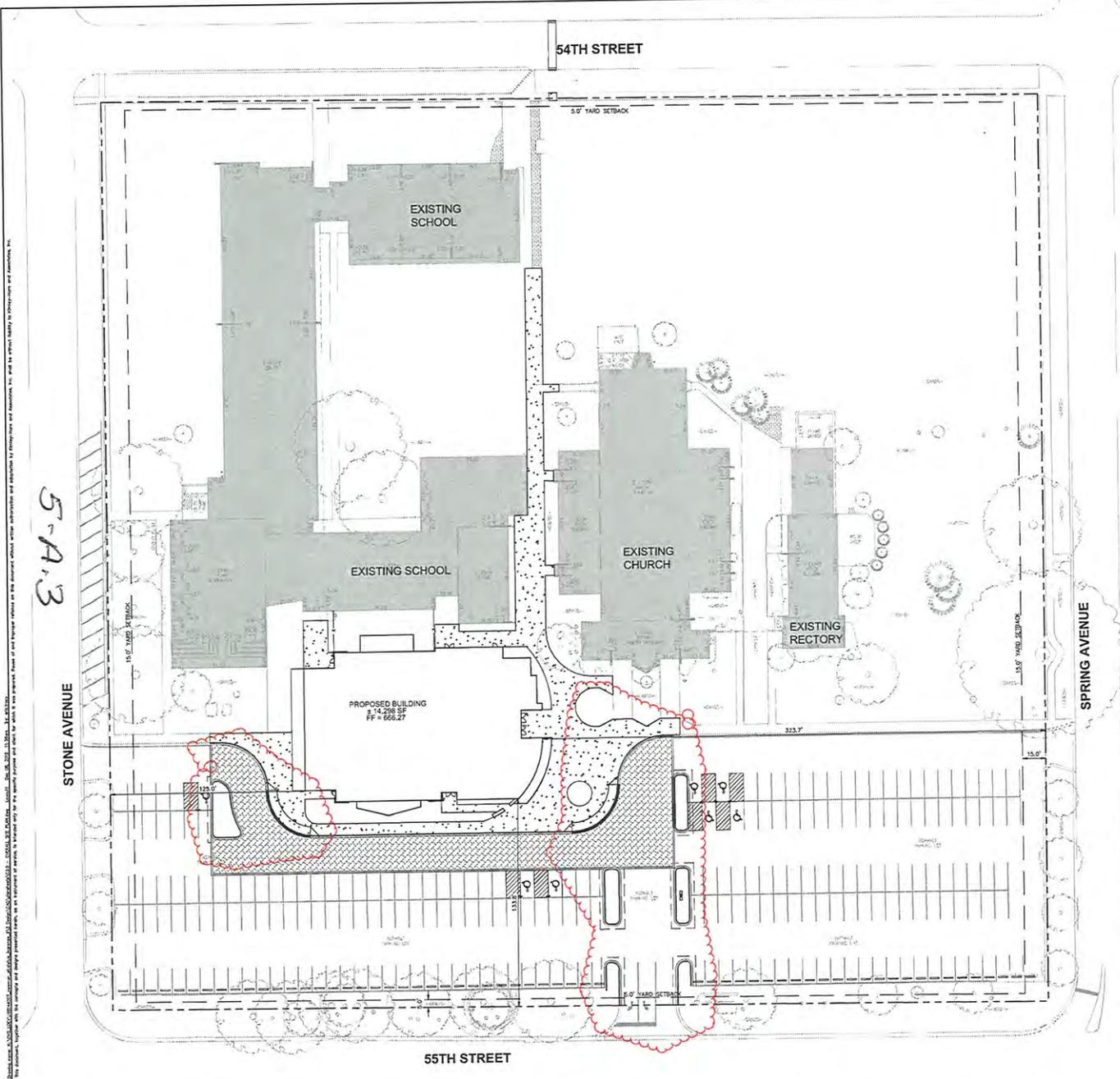
5-A.2



ST. CLETUS PARISH
 SCALE: 1" = 30'-0"

NEW PARISH CENTER
 ARCHITECTURAL SITE PLAN

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 (630) 420-1600 FAX (630) 420-1987 www.newmanarchitecture.com
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 600 Massachusetts Avenue, Suite 200
 Woburn, MA 01897
 781-938-6100 • www.kimley-horn.com

PARKING SUMMARY

PARKING SPACES REQUIRED	173 SPACES
PARKING SPACES PROVIDED	222 SPACES
ACCESSIBLE PARKING SPACES REQUIRED	7 SPACES
ACCESSIBLE PARKING SPACES PROVIDED	7 SPACES
TOTAL PARKING SPACES PROVIDED	229 SPACES

PAVING AND CURB LEGEND

	CONCRETE SIDEWALK SEE DETAIL ON C7.0
	PERMEABLE PAVERS SEE DETAIL ON C7.0
	ASPHALT PAVEMENT - MATCH EXISTING SECTION SEE DETAIL ON C7.0
	STANDARD PITCH CONCRETE CURB AND GUTTER
	REVERSE PITCH CONCRETE CURB AND GUTTER
	CONCRETE DEPRESSED CURB AND GUTTER

PROPOSED PARISH CENTER	FIRST FLOOR	14,285 SF
	GROSS FLOOR AREA	14,298 SF
	NET FLOOR AREA	N/A
	LOWER LEVEL	7,294 SF
	FIRST FLOOR	38,500 SF
	SECOND FLOOR	7,995 SF
	GROSS FLOOR AREA	53,589 SF
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	GROSS FLOOR AREA	13,768 SF
	NET FLOOR AREA	N/A
	LOWER LEVEL	1,550 SF
	FIRST FLOOR	16,700 SF
	GROSS FLOOR AREA	18,360 SF
	NET FLOOR AREA	N/A
BUILDING COVERAGE		0.21
FLOOR AREA RATIO		0.29

Project Name:
 FINAL ENGINEERING
 PARISH CENTER
 600 W 54th ST
 LA GRANGE, IL 60525
 FOR
 ST. CLETUS

Engineer's Certificate:
 FOR REVIEW ONLY
 Not for construction or permit purposes.
Kimley-Horn Kimley-Horn
 and Associates, Inc.
 Engineer: ANDREW N. HEINEN
 P.E. No. 062-055317 Date:
 License: Illinois Registration No. 262-20582
 Expiry: 11/29/25

Revisions:

No.	Date	Description
1	10/15/15	Design Development
2	10/15/15	Village Site Plan Review
3	10/15/15	Revised Preliminary Village Center

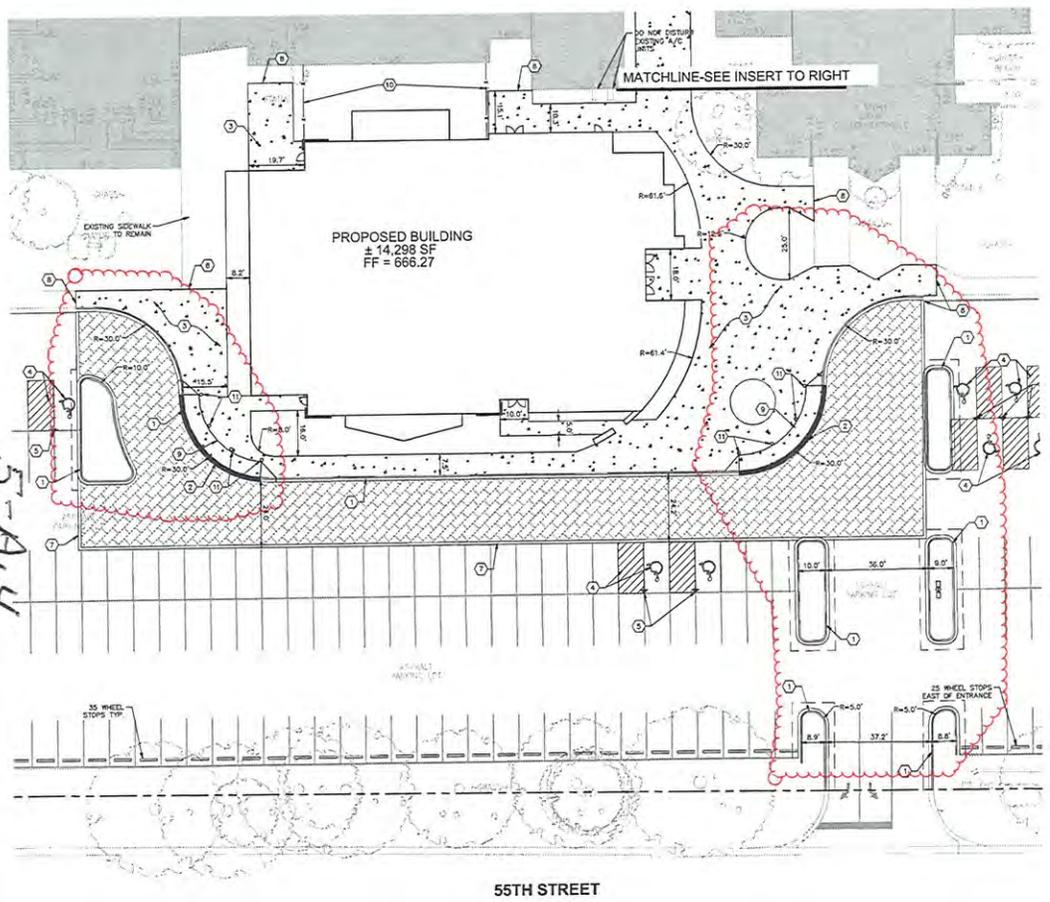
OVERALL SITE PLAN

Project No: 168144007 Date: 10/06/15

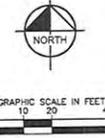
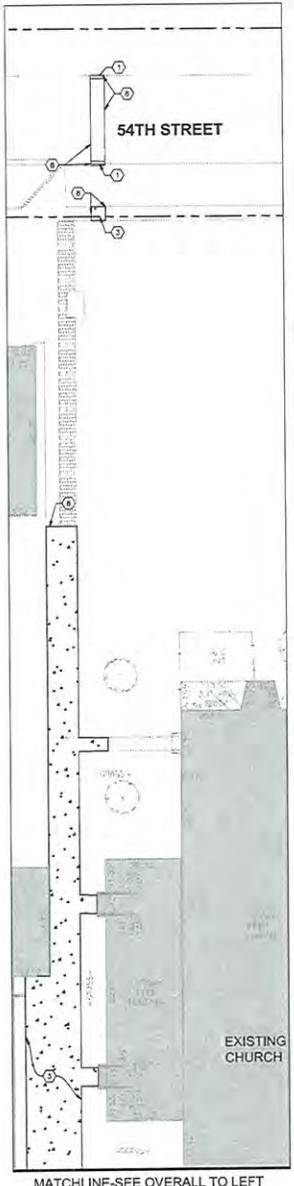
C3.0

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S-A-4



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 PHONE: 630-350-0000 FAX: 630-350-0000
 WWW.NA.Arch.com

Disciplines Covered:



Project Name:
 Final Engineering
PARISH CENTER
 800 W 127th St
 La Grange, IL 60525

FOR
ST. CLETUS

Engineer's Certificate:
 Not for construction or permit purposes.

Kimley-Horn and Associates, Inc.
 Engineer: ANDREW N. HEINEN
 P.E. No. 062-093317 Date:

License: Illinois Registration No. 062-056802
 Expiration: 11/20/25

Name: _____ Date: _____
 Title: _____

No. Date Description
 1 10/16/15 Design Development
 2 12/12/15 Village Site Plan Review
 3 12/12/15 Final PA 1 Day Consents

Designer: _____ Title: _____

SITE PLAN

Project No: 165144007 Date: 10/26/15

C3.1

GENERAL NOTES

1. ALL DIMENSIONS REFER TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
2. BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
3. REFER TO ARCHITECTURAL AND STRUCTURAL PLANS TO VERIFY ALL BUILDING DIMENSIONS.
4. RADI ADJACENT TO PARKING STALL AND NOT DIMENSIONED ON THIS PLAN SHALL BE 3'-FEET, TYPICAL.
5. REFER TO ARCHITECTURAL BLANS FOR MONUMENT SIGN DETAILS. SEE MEP PLANS FOR SITE ELECTRICAL DRAWINGS.
6. ALL PROPOSED ON-SITE STRIPING SHALL BE PAINTED UNLESS OTHERWISE NOTED.

PAVING AND CURB LEGEND

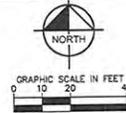
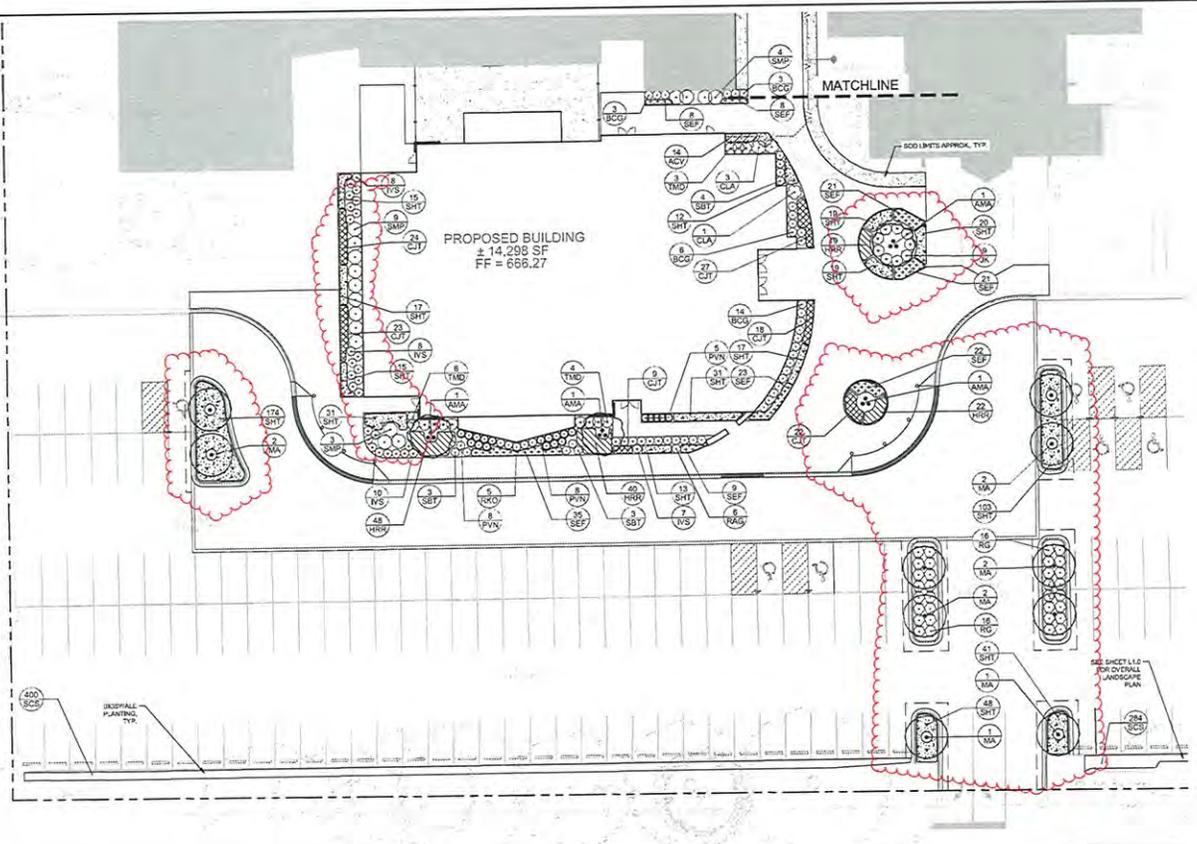
- CONCRETE SIDEWALK
 SEE DETAIL ON C7.0
 *SEE ARCHITECTURAL PLANS FOR SCOURING PATTERN
- PERMEABLE PAVING
 SEE DETAIL ON C7.0
- ASPHALT PAVEMENT - MATCH EXISTING SECTION
 SEE DETAIL ON C7.0
- STANDARD PITCH CONCRETE CURB AND GUTTER
- REVERSE PITCH CONCRETE CURB AND GUTTER
- CONCRETE DEPRESSED CURB AND GUTTER

KEY NOTES

- ① 8x12 CONCRETE CURB AND GUTTER, TYP. (SEE DETAILS)
- ② SPECIAL DEPRESSED CURB AND GUTTER
- ③ CONCRETE SIDEWALK, TYP. (SEE SPECIFICATIONS IN DETAIL SHEET)
- ④ ACCESSIBLE PAVEMENT MARKINGS, TYP. (SEE DETAILS)
- ⑤ ACCESSIBLE PARKING SIGN, TYP. (MUTCO RT-A SEE DETAILS)
- ⑥ 4" WIDE PAINTED SOLID LINE, TYP.
- ⑦ CONCRETE RESSON
- ⑧ CONNECT TO EXISTING PAVEMENT, SIDEWALK, CURB, TYP.
- ⑨ ACCESSIBLE RAMP (SEE DETAILS)
- ⑩ 6" ALUMINUM PICKET FENCE
- ⑪ BOLLARD (SEE DETAILS)

STONE AVENUE

5-A.S



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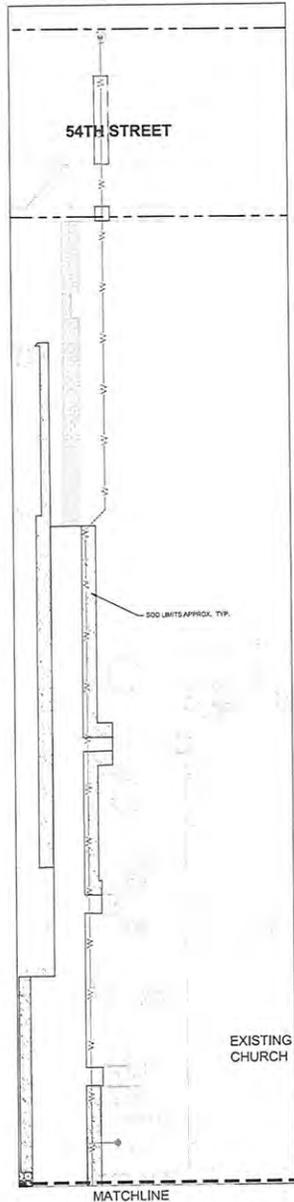
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630-330-0800 FAX 630-330-0707 www.newmanarch.com

Kimley-Horn
1205 Westchester Road, Suite 200
Lisle, IL 60532
Phone: 630-262-1500
www.kimley-horn.com

Project Name:
FINAL ENGINEERING
PARISH CENTER
800 W 54TH ST
LA GRANGE, IL 60525

FOR
ST. CLETUS

FOR REVIEW ONLY
Not for construction or permit purposes.
Kimley-Horn Kimley-Horn and Associates, Inc.
Engineer: ANDREW N. HEINEN
P.E. No. 062-296317 Date:
Exempt: Illinois Registration No. 262-05682
Expires: 11/30/25



PLANT SCHEDULE

ORNAMENTAL TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT.	CAL.	SIZE
○	AMA	4	AMELANCHIER X GRANDIFLORA 'AUTUMN BRILLIANCE'	AUTUMN BRILLIANCE SERVICEBERRY	B & B		6' HT MIN
○	MA	10	MALLUS X 'ADIRONDACK'	ADIRONDACK CRABAPPLE	B & B		2' CAL MIN
○	CLA	4	CLETHRA ALNIFOLIA	SUMMERSWEET CLETHRA	-	SEE PLAN	36' HT MIN
○	IVS	33	ITEA VIRGINICA 'SPRICH'	VIRGINIA SWEETSPIRE	-	SEE PLAN	24' HT MIN
○	RAG	6	RIBES ALPINUM 'GREEN MOUND'	GREEN MOUND ALPINE CURRANT	-	SEE PLAN	24' HT MIN
○	RG	32	RHUS ARNICA 'GRO-LOW'	GRO-LOW FRAGRANT SUMAC	-	SEE PLAN	18' HT MIN
○	RVD	5	ROSA X 'DOUBLE KNOCKOUT'	ROSE	-	SEE PLAN	24' HT MIN
○	SBT	10	SPIRAEA BETULIFOLIA 'TOR'	BIRCHLEAF SPIREA	-	SEE PLAN	24' HT MIN
○	SMP	15	SYRINGA MEYERI 'PALBIN'	DIWARF KOREAN LILAC	-	SEE PLAN	36' HT MIN
○	BCG	25	BUXUS X 'CHICAGO LAND GREEN' TM	CLENDOE BOXWOOD	-	SEE PLAN	24' HT MIN
○	JK	9	JUNIPERUS X 'PFITZERIANA' 'KALLAY'S COMPACT'	JUNIPER	-	SEE PLAN	24' HT MIN
○	TMD	13	TAXUS CUSPIDATA 'DENSIFORMIS'	DENSE JAPANESE YEW	-	SEE PLAN	24' HT MIN

55TH STREET

GRASSES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT.	SPACING
○	PVN	21	PANICUM VIRGATUM 'NORTH WIND'	NORTHWIND SWITCH GRASS	1 GAL	SEE PLAN
▨	ACV	14	ASTILBE CHINENSIS 'VISIONS'	VISIONS ASTILBE	18" o.c.	
▨	CUT	123	COREOPSIS X 'JETHRO TUEL'	AUTUMN BLUSH TICKSEED	18" o.c.	
▨	HRR	129	HEMEROCALLIS X 'ROSY RETURNS'	DAYLILY	18" o.c.	
▨	SCS	684	SCHIZACHYRIUM SCOPARIUM	LITTLE BLUESTEM GRASS	18" o.c.	
▨	SEF	147	SALVIA NEMOROSA 'EAST FRIESLAND'	EAST FRIESLAND PERENNIAL SAGE	18" o.c.	
▨	SHT	623	SPOROBOLUS HETEROLEPIS 'TARA'	PRAIRIE DROPSSEED	18" o.c.	
□	SOD					

EXISTING CHURCH

LANDSCAPE PLAN

Project No: 168144007 Date: 10/06/15

L1.1

VILLAGE OF LA GRANGE

ORDINANCE NO. O-15

AN ORDINANCE AMENDING A SPECIAL USE PERMIT
AND APPROVING A SITE PLAN
FOR CONSTRUCTION OF A BUILDING ADDITION
AT 600 W. 55th STREET

WHEREAS, St. Cletus Parish (the "*Applicant*") proposes to construct a new parish center at the property commonly known as 600 W. 55th Street in the Village of La Grange (the "*Subject Property*"), which is depicted and legally described on Exhibit A attached to this Ordinance; and

WHEREAS, the Subject Property is classified in the I-B Institutional Buildings District of the La Grange Zoning Code; and

WHEREAS, the Applicant filed applications (the "*Applications*") with the Village seeking (i) an amendment to the existing special use permit authorizing a religious organization and (ii) approval of a new site plan; and

WHEREAS, the La Grange Plan Commission conducted a public hearing to consider the Application on November 10, 2015, pursuant to proper public notice, and thereafter forwarded its Findings and Recommendation to the President and Board of Trustees of the Village of La Grange; and

WHEREAS, the President and Board of Trustees have reviewed the record of the public hearing and the Findings and Recommendation of the Plan Commission and have determined that the application satisfies the standards set forth in the La Grange Zoning Code applicable to the requested approvals;

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

Section 1. Recitals. The foregoing recitals are incorporated into this Ordinance as findings of the President and Board of Trustees.

Section 2. Approval of Special Use Permit. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and by Section 14-401 of the Zoning Code, hereby approves a special use permit authorizing a parish center on the Subject Property as depicted and described in Exhibit B attached to and by this reference incorporated into this Ordinance, subject to the conditions set forth in Section 4 of this Ordinance.

Section 3. Approval of Site Plan. The Board of Trustees, acting pursuant to the authority vested in it by the laws of the State of Illinois and by Section 14-402 of the Zoning Code, hereby approves a site plan for the Subject Property in the form attached to this Ordinance as Exhibit C attached to and by this reference incorporated into this Ordinance, subject to the conditions set forth in Section 4 of this Ordinance (the “*Approved Site Plan.*”)

Section 4. Conditions on Approvals. The approval of a special use permit in Section 2 of this Ordinance and a site plan in Section 3 of this Ordinance are subject to the following conditions:

- A. Grading and Final Engineering Plans. All final grading and site engineering plans for the Project are subject to review and approval by the Village prior to issuance of any building permit for the Project.
- B. Landscaping Plans. The Applicant must submit detailed final landscaping plans for Village review and approval, including among other things a tree preservation plan. The final plans must be submitted with the application for the first building permit for the Project. The final plans must be approved by the Village prior to issuance of any building permit for the Project.
- C. Lighting Plans, Photometrics. The Applicant must submit plans depicting (i) the locations, sizes, and arrangement of all exterior lighting, (ii) specifications and photographs of all proposed fixtures and bulbs, and (iii) photometrics data, all in compliance with Village standards, prior to issuance of any building permit for the Project.
- D. Plat of Consolidation. The Applicant must submit properly prepared plat of consolidation for the entire property.
- E. Construction Staging Plan. Prior to issuance of any building permit for the Project, the Applicant must submit to the Village for review and approval a construction staging plan that includes, among other things delivery routes, construction traffic routes, construction parking, and street clean-up schedules.
- F. Building Permit Applications, Permits Required. This Ordinance does not authorize construction on the Subject Property. The Applicant, prior to commencement of any construction on the Subject Property, must submit all necessary applications to the Village and secure all required permits from the Village.
- G. Compliance with Approved Plans, Conditions, Other Requirements of Law. All work and development on the Subject Property must comply with the Village-approved plans and specifications therefor, the terms and conditions of this Ordinance, and all applicable State of Illinois and Village laws, codes, ordinances, and regulations.

Section 5. Effective Date. This Ordinance will be in full force and effect from and after its passage, approval, and publication in pamphlet form in the manner provided by law.

ADOPTED this ____ day of _____ 2015.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this ____ day of _____ 2015.

Thomas E. Livingston, Village President

ATTEST:

John Burns, Village Clerk

EXHIBIT A

DEPICTION AND LEGAL DESCRIPTION OF SUBJECT PROPERTY

That part of the South $\frac{1}{2}$ of the South $\frac{1}{2}$ of the West $\frac{1}{2}$ of the Southwest $\frac{1}{4}$ of Section 9, Township 38 North, Range 12, East of the Third Principal Meridian, Described as Follows: Beginning at a point on the South line of said Section 9, 333.97 feet East of the Southwest Corner of said Section 9; thence East along the South line of said Section 9, 667.94 feet; thence North 655.32 feet to a point 1002.81 feet East of the West line of said Section 9; thence West 668.26 feet to a point 665.23 feet North of the South line of said Section 9; thence South to the point of beginning, in Cook County, Illinois.

Commonly known as 600 W. 55th Street, La Grange, Illinois.

EXHIBIT B
BUILDING ADDITION

5-A.10



ST. CLETUS PARISH

NEW PARISH CENTER

SOUTH ELEVATION



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5-A-11

EXISTING
MULTI-PURPOSE
ROOM

EXISTING SCHOOL BUILDING

SCHOOL
OFFICES

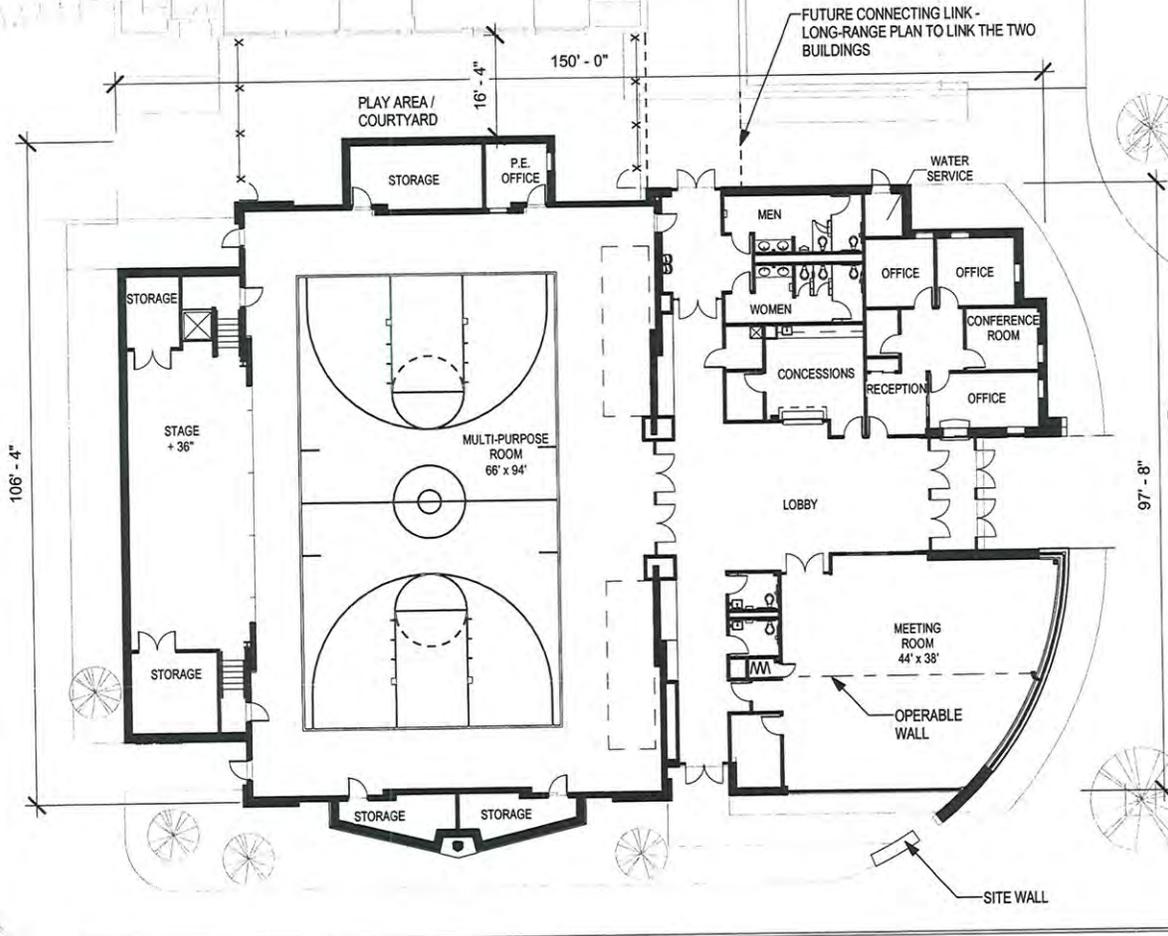
CLASSROOM

CLASSROOM

EXISTING CHURCH

EXISTING NARTHEX

EXISTING
BAPTISTRY



ENTRY
PLAZA

SITE WALL

5-A.12



ST. CLETUS PARISH

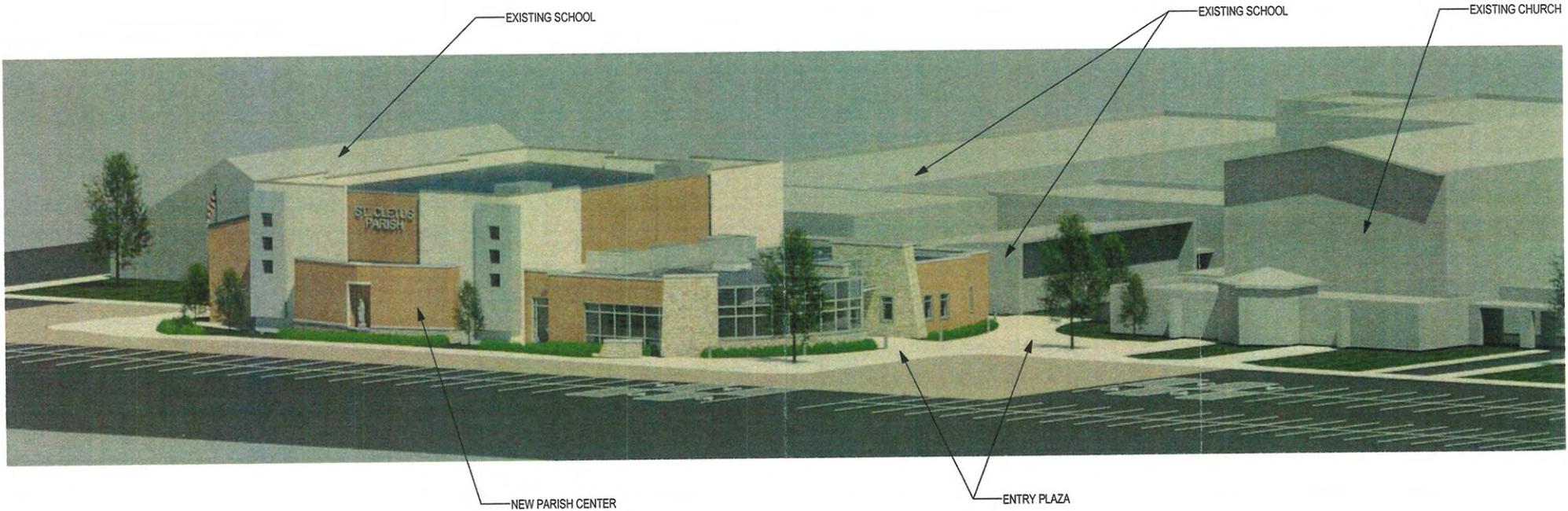
SCALE : 1" = 20'-0"

NEW PARISH CENTER

PROPOSED FLOOR PLAN



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5-A.13

ST. CLETUS PARISH

NEW PARISH CENTER

AXONOMETRIC


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5-A-14

ST. CLETUS PARISH

NEW PARISH CENTER

VIEW FROM SPRING AVENUE



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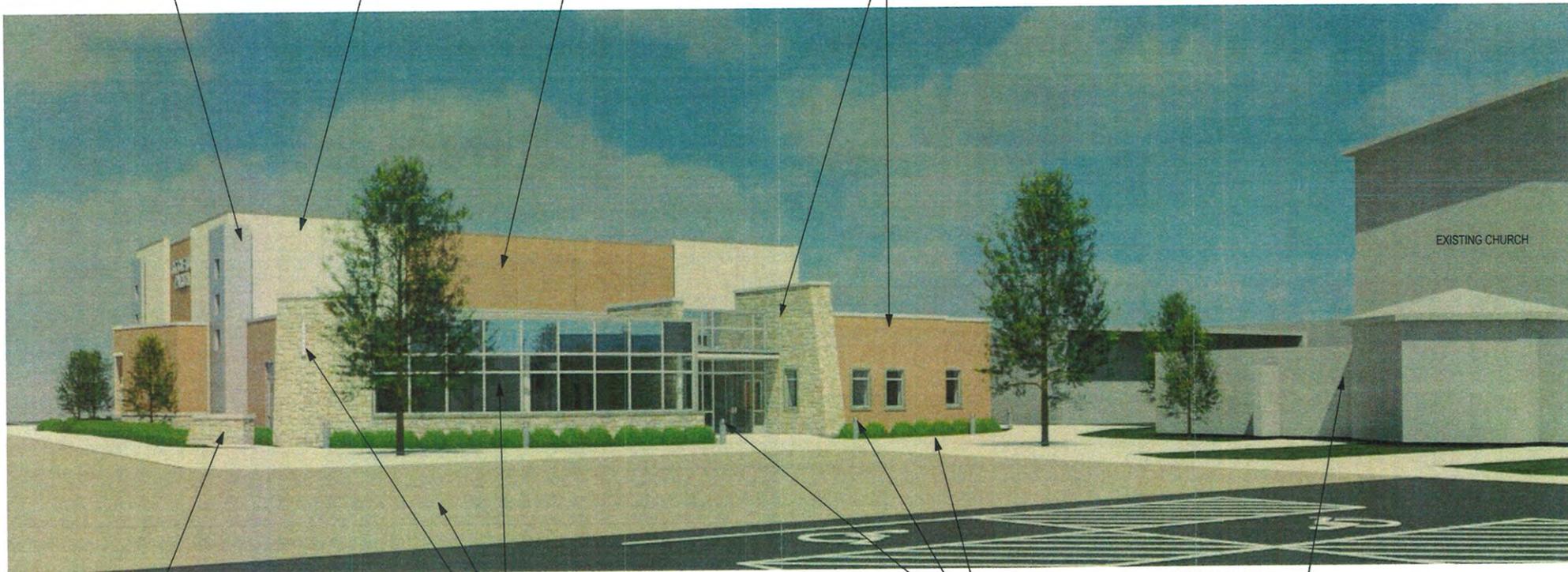
ALUMINUM DECORATIVE METAL PANELS

PAINTED PRECAST CONCRETE WALL PANEL

BRICK LOOK FORM LINER ON PRECAST PANELS

CUT STONE VENEER TO MATCH CAMPUS

FACE BRICK TO MATCH CAMPUS



STONE SITE WALL

ALUMINUM STOREFRONT GLAZING SYSTEM

PERMEABLE PAVERS

DECORATIVE LIGHT FIXTURE

ENTRY PLAZA

LIGHT BOLLARDS

EXISTING CHURCH ENTRY

EXISTING CHURCH

5-A.15

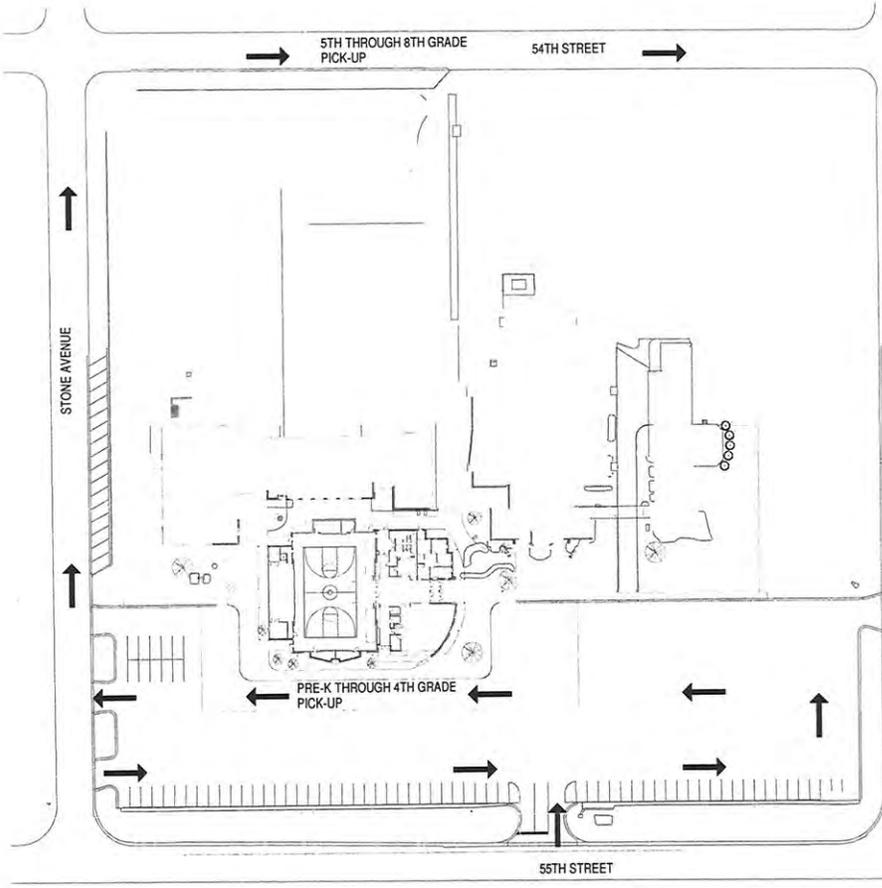
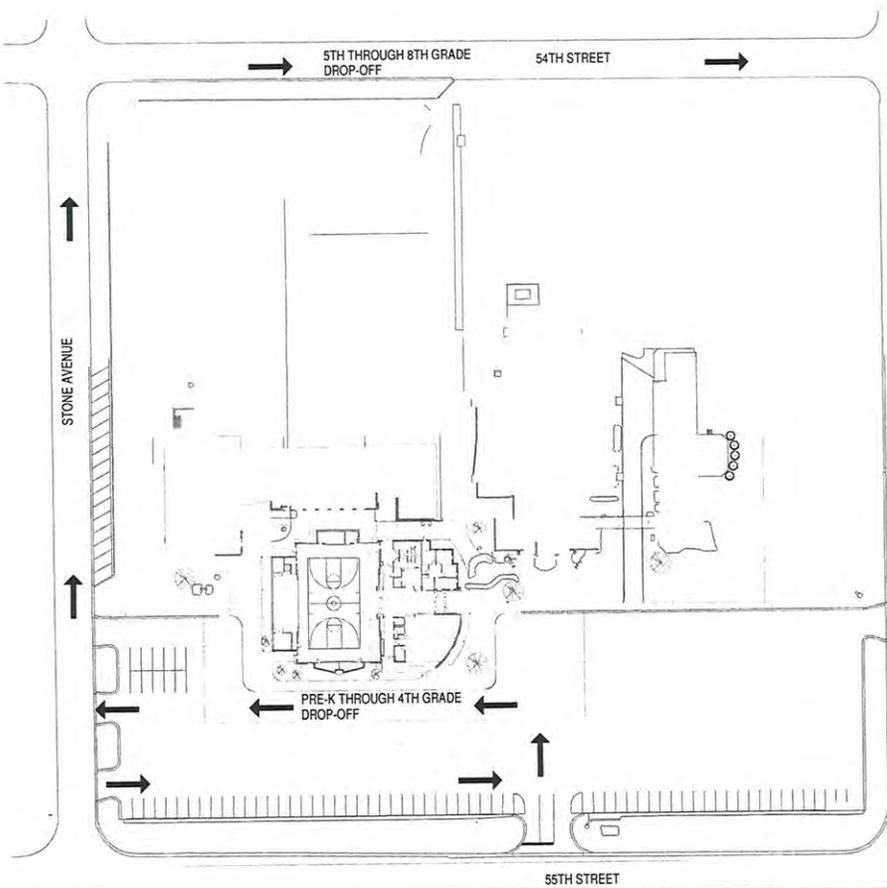
ST. CLETUS PARISH

NEW PARISH CENTER

PARISH CENTER ENTRY



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5-14-16

① PRELIMINARY DROP-OFF ROUTES

② PRELIMINARY PICK-UP ROUTES



ST. CLETUS PARISH

SCALE : 1" = 100'-0"

NEW PARISH CENTER

PRELIMINARY SCHOOL DROP-OFF AND PICK-UP ROUTES

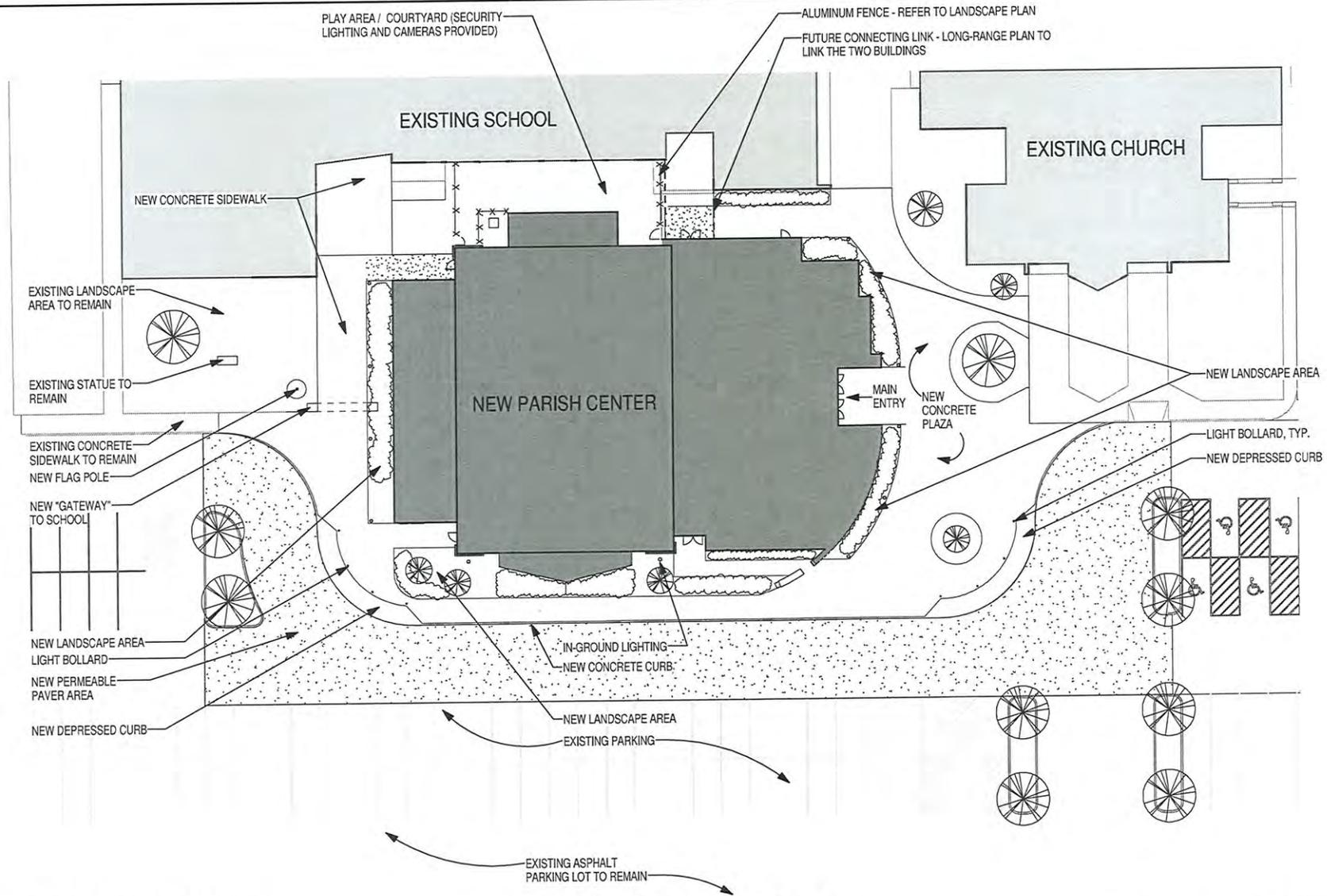


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 10/13/15

EXHIBIT C

APPROVED SITE PLAN

5-A-17



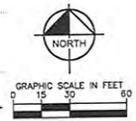
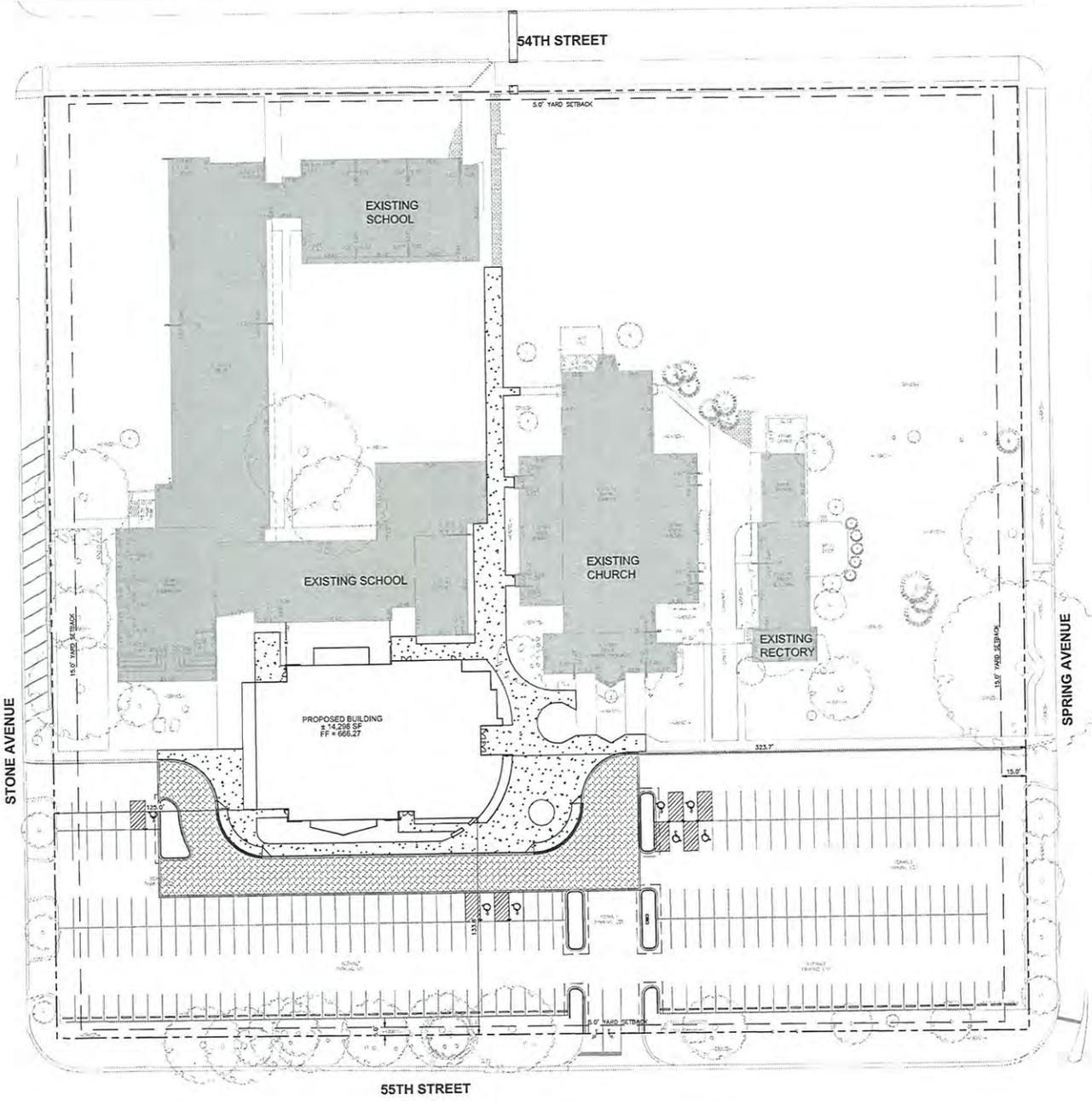
5-A-18

ST. CLETUS PARISH
 SCALE: 1" = 30'-0"

NEW PARISH CENTER
 ARCHITECTURAL SITE PLAN

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 10/13/2015 UPDATED 12/2/15

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PARKING SUMMARY	
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	SEE ARCHITECTURAL PLANS FOR SCOURING PATTERN
	PERMEABLE PAVING SEE DETAIL ON C7.0
	ASPHALT PAVING - MATCH EXISTING SECTION SEE DETAIL ON C7.0
	STANDARD PITCH CONCRETE CURB AND GUTTER
	REVERSE PITCH CONCRETE CURB AND GUTTER
	CONCRETE DEPRESSED CURB AND GUTTER

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	SECOND FLOOR	7,995 SF
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	NET FLOOR AREA	N/A
EXISTING RECTORY	LOWER LEVEL	4,415 SF
	FIRST FLOOR	4,538 SF
	SECOND FLOOR	4,415 SF
	GROSS FLOOR AREA	13,768 SF
	NET FLOOR AREA	N/A
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	NET FLOOR AREA	N/A
BUILDING COVERAGE		0.21
FLOOR AREA RATIO		0.29



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 1718 Park Ave., Suite 111, Naperville, Illinois 60563-5411
 630-328-1818 FAX 630-328-1819 www.newmanarch.com

Kimley-Horn
 625 West Lake Street, Suite 200
 Naperville, Illinois 60563-1000
 www.kimley-horn.com

Project Name:
 FINAL ENGINEERING
 PARISH CENTER
 800 NORTH ST
 LA GRANGE, IL 60525

FOR:
 ST. CLETUS

Engineer's Certificate
 FOR REVIEW ONLY
 Not for construction or permit purposes.
Kimley-Horn Kimley-Horn and Associates, Inc.
 Engineer ANDREW N. HEINTON
 P.E. No. 062-056317 Date _____
 License Illinois Registration No. 052-056582
 Expiration 11/30/2018

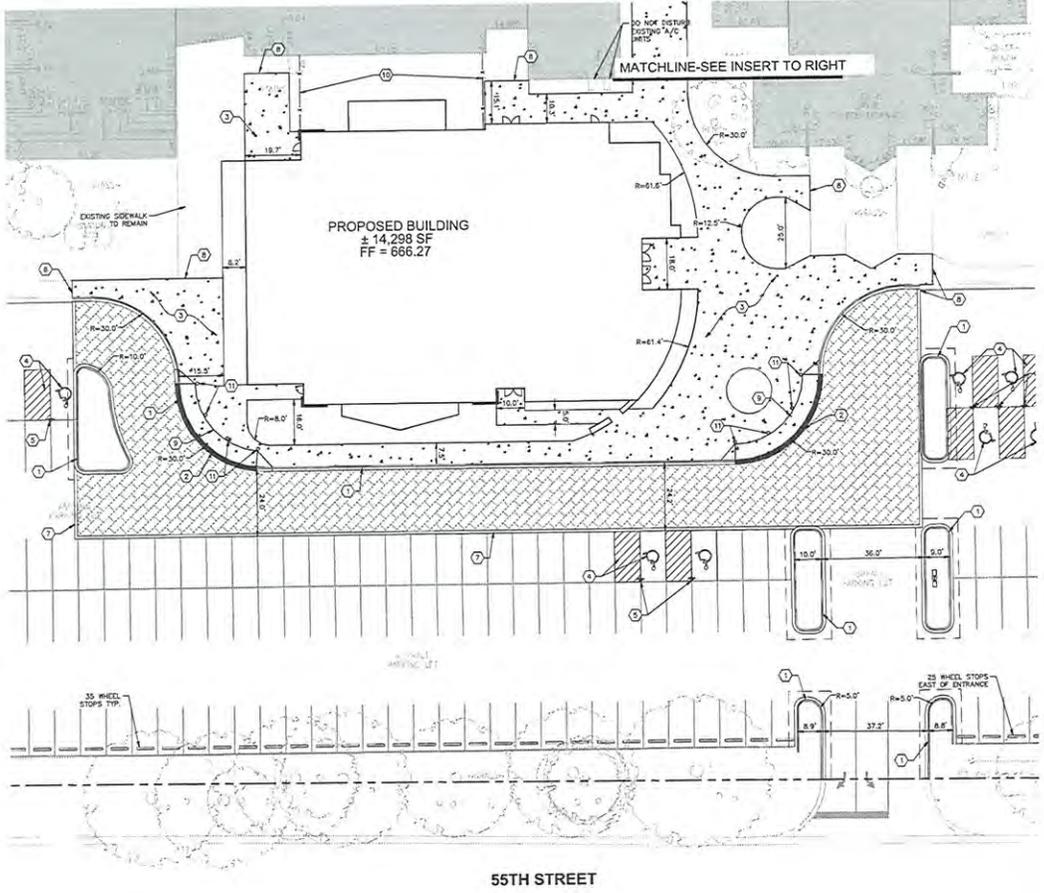
Issue/Revision	No.	Date	Description
	1	10/09/15	Design Development
	2	10/13/15	Village Site Plan Review
	3	12/02/15	Final Per Village Commission

OVERALL SITE PLAN

Project No. 158144007 Date 10/09/15
C3.0

5-A.19

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NORTH
 GRAPHIC SCALE IN FEET
 0 10 20 40
 Call Before You Dig
1-800-852-0123
JULIE

- ### GENERAL NOTES
- ALL DIMENSIONS REFER TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
 - BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
 - REFER TO ARCHITECTURAL AND STRUCTURAL PLANS TO VERIFY ALL BUILDING DIMENSIONS.
 - RAMP ADJUSTMENT TO PARKING STALL AND NOT DIMENSIONED ON THIS PLAN SHALL BE 3'-FEET, TYPICAL.
 - REFER TO ARCHITECTURAL PLANS FOR MONUMENT SIGN DETAILS. SEE MEP PLANS FOR SITE ELECTRICAL DRAWINGS.
 - ALL PROPOSED ON-SITE STRIPING SHALL BE PAINTED UNLESS OTHERWISE NOTED.

PAVING AND CURB LEGEND

- CONCRETE SIDEWALK
SEE DETAIL ON C7.0
SEE ARCHITECTURAL PLANS FOR SCOURING PATTERN
- PERMEABLE PAVERS
SEE DETAIL ON C7.0
- ASPHALT PAVEMENT - MATCH EXISTING SECTION
SEE DETAIL ON C7.0
- STANDARD PITCH CONCRETE CURB AND GUTTER
- REVERSE PITCH CONCRETE CURB AND GUTTER
- CONCRETE DEPRESSED CURB AND GUTTER

- ### KEY NOTES
- (1) 88.12 CONCRETE CURB AND GUTTER, TYP. (SEE DETAILS)
 - (2) SPECIAL DEPRESSED CURB AND GUTTER
 - (3) CONCRETE SIDEWALK, TYP. (SEE SPECIFICATIONS IN DETAIL SHEET)
 - (4) ACCESSIBLE PAVEMENT MARKINGS, TYP. (SEE DETAILS)
 - (5) ACCESSIBLE PARKING SIGN, TYP. (MUTED RT-&L, SEE DETAILS)
 - (6) 4" WIDE PAINTED SOLID LINE, TYP.
 - (7) CONCRETE KERBON
 - (8) CONNECT TO EXISTING PAVEMENT, SIDEWALK, CURB, TYP.
 - (9) ACCESSIBLE RAMP (SEE DETAILS)
 - (10) 6" ALUMINUM PICKET FENCE
 - (11) BOLLARD (SEE DETAILS)



newman architecture
 175 Park Street, Suite 117, Newport, Rhode Island 02841
 401.863.8200 FAX 401.821.4100 www.newmanarch.com

Project Consultant
Kimley-Horn
 601 West Main Street, Suite 200
 1000 N. Main Street
 02860-1000
 www.kimley-horn.com

Project Name:
 FINAL ENGINEERING
 PARISH CENTER
 601 WEST OF
 LA GRANGE & 55th
 FOR
 ST. CLETUS

Engineer's Certification
 FOR REVIEW ONLY
 Not for construction or permit purposes.
Kimley-Horn
 ANDREW N. HEINEN
 P.E. No. 062-056317 Date
 License: Rhode Island Registration No. 062-056582
 Expiration: 11/26/15

Issue	Revision	Date	Description
-	10/04/15		Design Development
1	10/13/15		Village Site Plan Review
2	12/02/15		Revised Village Constraints
3			

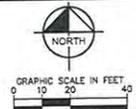
SITE PLAN

Project No: 168144007 Date: 10/26/15

C3.1

5-A.20

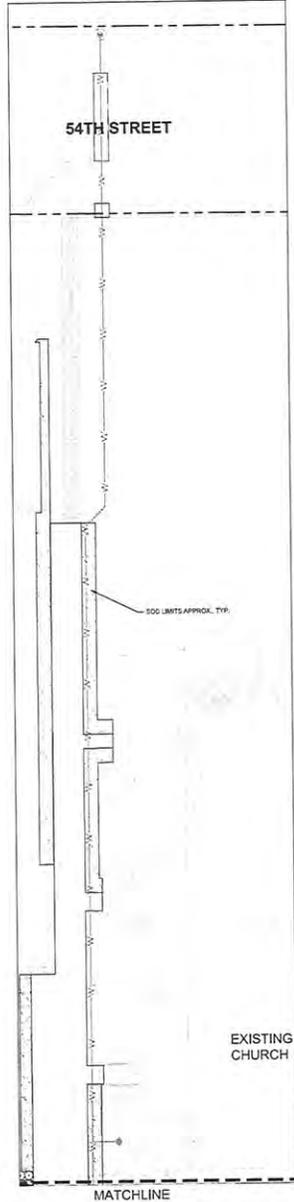
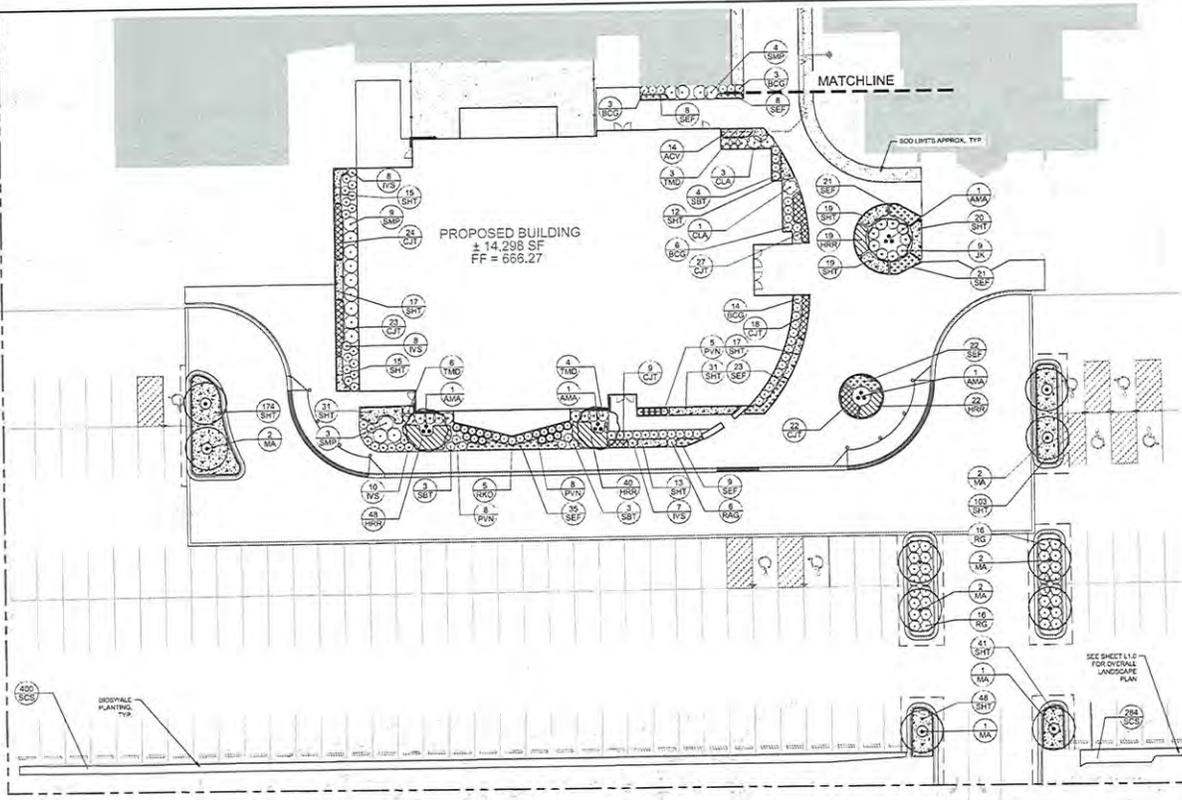
STONE AVENUE



newman architecture
1718 Park West Lane, 115, Squemish, British Columbia, V8B 2G2
604-856-2828 FAX 604-856-2827 www.newmanarch.com

Responsible Consultant

Kimley-Horn
6201 20th Street, Suite 200, Everett, WA 98203
Phone: 425-705-4444
www.kimley-horn.com



Project Name:

FINAL ENGINEERING

PARISH CENTER

850 W 54TH ST
LA GRANGE & KODS

FOR

ST. CLETUS

Responsible Consultant

FOR REVIEW ONLY
Not for construction or permit purposes.

Kimley-Horn and Associates, Inc.
Engineer: ANDREW N. HEINEN
P.E. No. 062-056317 Date
License: British Registration No. 952-55680
Expires: 11/29/15

Issue: Revision
No. Date Description
1 10/15/15 Design Development
2 10/22/15 Village Site Plan Review
3 11/20/15

Drawn By:

LANDSCAPE PLAN

Project No. 168144007 Date: 10/26/15

L1.1

5-A-21

PLANT SCHEDULE

55TH STREET

ORNAMENTAL TREES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT.	CAL.	SIZE
	AMA	4	AMELANCHER X GRANDIFLORA 'AUTUMN BRILLIANCE'	'AUTUMN BRILLIANCE' SERVICEBERRY	B & B		5' HT MIN
	MA	10	MALUS X 'ADIRONDACK'	ADIRONDACK CRABAPPLE	B & B		2' CAL MIN
SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT.	SPACING	SIZE
	CLA	4	CLETHRA ALNIFOLIA	SWAMERSWEET CLETHRA	-	SEE PLAN	36" HT MIN
	YS	33	ITEA VIRGINICA 'SPRICH'	VIRGINIA SWEETSPIRE	-	SEE PLAN	24" HT MIN
	RAG	8	RIBES ALPINUM 'GREEN MOUND'	GREEN MOUND ALPINE CURRANT	-	SEE PLAN	24" HT MIN
	RG	32	RHUS AROMATICA 'GROLDWY'	GROLDWY FRAGRANT SUMAC	-	SEE PLAN	18" HT MIN
	RKO	5	ROSA X 'DOUBLE KNOCK-OUT'	ROSE	-	SEE PLAN	24" HT MIN
	SBT	10	SPHRAEA BETULIFOLIA 'TOR'	BIRCHLEAF SPIREA	-	SEE PLAN	24" HT MIN
	SMP	18	SYRINGA MEYERI 'PAUBIN'	DWARF KOREAN LILAC	-	SEE PLAN	36" HT MIN
EVERGREEN SHRUBS	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT.	SPACING	SIZE
	BCG	26	BUXUS X 'CHICAGO-LAND GREEN' TM	GLENCOE BOXWOOD	-	SEE PLAN	24" HT MIN
	JK	9	JUNIPERUS X 'PFITZERIANA KALLAY'S COMPACT'	JUNIPER	-	SEE PLAN	24" HT MIN
	TMD	13	TAXUS CUSPIDATA 'DENSIFORMIS'	DENSE JAPANESE YEW	-	SEE PLAN	24" HT MIN

GRASSES	CODE	QTY	BOTANICAL NAME	COMMON NAME	CONT.	SPACING
	PYN	21	PANICUM VIRGATUM 'NORTH WIND'	NORTHWIND SWITCH GRASS	1 GAL	SEE PLAN
PERENNIALS	CODE	QTY	BOTANICAL NAME	COMMON NAME	SPACING	
	ADV	14	ASTILBE CHINENSIS 'VISIONS'	VISIONS ASTILBE	18" o.c.	
	CJT	123	COREOPSIS X 'JETHRO TULL'	AUTUMN BUSH TICKSEED	18" o.c.	
	HRR	129	HEMEROCALLIS X 'ROSY RETURNS'	DAYLILY	18" o.c.	
	SCS	684	SCHIZACHYRIUM SCOPARIUM	LITTLE BLUESTEM GRASS	18" o.c.	
	SEF	147	SALVIA NEOMORSA 'EAST FRIESLAND'	EAST FRIESLAND PERENNIAL SAGE	18" o.c.	
	SHT	623	SPOROBOLLUS HETEROLEPIS 'TARA'	PRAIRIE DROPSIDE	18" o.c.	
SOD	CODE	QTY	BOTANICAL NAME	COMMON NAME	SPACING	
	SOD					

FINDINGS OF FACT

PLAN COMMISSION

OF THE VILLAGE OF LA GRANGE

President Livingston and
Board of Trustees

November 10, 2015

RE: PLAN COMMISSION CASE #226 – Application for Special Use and Site Plan Approval to construct a New Parish Center at St. Cletus, 600 W. 55th Street.

We transmit for your consideration the recommendations of the Plan Commission of the Village of La Grange for an amendment to the special use and new site plan approval at 600 W. 55th Street.

I. THE APPLICATION

The Applicant, St. Cletus Parish seeks an amendment to the special use and new site plan approval in order to construct a new parish center in the IB Institutional Buildings District at 600 W. 55th Street.

II. THE PUBLIC HEARING

After due notice given in accordance with law, the Plan Commission held a public hearing on August 11, 2015, in the La Grange Village Hall Auditorium. Present were Commissioners Egan, Paice, Reich, Schwartz and Stewart, with Chairman Kardatzke presiding. Also present were Village Trustee Liaison Michael Kotyneck, Village Clerk John Burns, and Assistant Community Development Director Angela M. Mesaros.

Chairman Kardatzke convened the meeting and swore in Andy Hineman Matt Hichens, architect, from Kimley Horn, who presented the application and answered questions from the Commissioners:

- They presented an overview with diagrams of the proposed new parish center at St. Cletus, including its location on a map and its footprint in relation to the school. The area is bounded by 55th Street on the south and 54th Street on the north, and Spring and Stone to the east and west.
- School drop-off and pick-up will remain in the same place. The new position does not influence the drop-off and pick-up, or surrounding traffic.
- The main school entrance will stay the same. The entrance is designed to capture the audience coming out of church.
- There will be a small reduction in parking after the parish center is built. 238 parking spaces will remain, which exceeds the code requirement.
- They are proposing that the pavement be permeable paver bricks.

- The Metropolitan Water Reclamation District (MWRD) has new requirements for water quality. Therefore, they will be incorporating bioswales.
- Utilities for the parish center—water and sewer come out of the northeast corner of the building. This will be a fully sprinklered building.
- They will replace the parish offices currently in the rectory. He showed connecting doors for Phase 1 and fencing for security.
- He showed 3D views of the existing parish entry, from different perspectives. For the material, they plan to use the same orange brick to match what is currently there.

Chairman Kardatzke solicited questions from the Commissioners.

- Commissioner Reich asked if there is a basement. Answer: There is not.
- Chairman Kardatzke asked how they came up with the location for the building. Answer: They did master planning with the parish 4 to 5 years ago. When they developed the program, they looked at different possibilities. What made the most sense was the current proposed location. They are sensitive to losing the open space and the ball fields. The space will be used for the school kids during the day. They want to capture people coming out the front door of the parish to the parking lot.
- Commissioner Weyrauch asked about the school drop-off. She doesn't think their parents will drop them off away from the door. She thinks that it was not planned out well.
- Commissioner Weyrauch asked why they have the hard outside corners in the development. Elderly people going there now get dropped off at the church. She suggested they need to look at functionality of the parking lot.
- There was concern and discussion about the observation that the view of the school entrance will be hidden. Someone not familiar with it will need to look for the door (or will go through the Parish center).
- Commissioner Weyrauch expressed concern that they will lose all the trees along 55th Street. Answer: The reason they are incorporating a bioswale is because they are going to make it 2½ feet wide. Commissioner Weyrauch remarked that it isn't really a bioswale if it's only 30 inches wide. The presenter agreed it's not a typical width, but explained they are limited because of the existing trees.
- Commissioner Weyrauch is also concerned about landscaping. When one drives by this building, you see a sea of asphalt. This is an opportunity to get some decent trees and landscaping. All the buildings face south, and there is no shade. If we want people to

gather there, a couple of trees out farther would be good. Answer: They will take a look at incorporating some larger trees.

- Commissioner Weyrauch noted that the walk comes around and directs people back to an alley. Answer: The alley is a corridor where bikes are parked. It provides connectivity between 54th and the school, which is the reason it is paved.
- Commissioner Egan asked if permeable pavers are something you could drive on. Answer: Yes. It's a good product.
- Commissioner Egan asked if the drainage plan is also going to improve the drainage. Answer: They are meeting Village requirements with the plan.
- Commissioner Egan inquired about impacts of traffic construction when entering from 55th. Answer: There will need to be a temporary drop-off during construction. The runway they use now for drop-offs will not be available during construction. The presenter said it's a good question, and they will need to work with the school on it.
- Commissioner Schwartz asked where kids get dropped off now, and where they will have to go later. Answer: Along the runway kids are dropped off for pre-kindergarten through 4th grade, and higher grades are dropped off at another point. After the project, the short answer is that there will be three entrances used, as it is today.
- Commissioner Paice expressed concern that the "people flow" is not welcoming for the school. The Parish center is a good idea, but it doesn't seem like it is in a good location. Answer: There is currently a recessed entry. It isn't ideal, but they will have good signage. Once you bring kids there, they will know where to go. Functionally, this is what worked for the Parish—not taking up green space. The design team eliminated options and settled on this. They like their recessed school entrance; it's secure.
- Commissioner Stewart asked if they are over-parked during the school day. Answer: They are losing 50 parking stalls, but they don't anticipate that being an issue.
- Commissioner Weyrauch thinks they really need to take another look at the plaza design and the area around it, and said she can't vote for it.
- Chairman Kardatzke asked how the size of the gym compares to the existing one. Answer: 62 x 94 feet is a larger size. Chairman Kardatzke is bothered by having an existing gym and adding another one. Answer: The one they have now does not meet standards for a gym—such as for basketball height. The existing one is really a multi-purpose room.
- Commissioner Stewart asked when they plan to break ground. Answer: in the Spring, 2016, when the weather breaks.

Chairman Kardatzke solicited comments and questions from the audience:

- Village Trustee Liaison Mark Langan asked when they plan to move the offices out of the rectory. One of the goals is to make it a private residence for priests again. Another goal is to get the connection to parish center into the building. There are budget reasons to not connect the Parish center.
- An audience member asked the presenter to review the water connection. Answer: They are still looking at it. There is an existing 8-inch water main. They are contacting a utility company to locate a 6-inch water main. Right now they are showing 8 inches.

Chairman Kardatzke solicited comments from the Commissioners:

- Commissioner Reich feels the buildings are in a cluster at the end. He thinks it looks confusing.
- Chairman Kardatzke agreed. He remarked it doesn't look like the flow is that good.
- Commissioner Egan thanked the presenter for the details. She disagrees about the layout. It's a sea of asphalt, so she likes the maintenance of open/green space. There is always a teacher out there at drop-off for school. She does not think that would be an issue. She thinks it is a good place for it.
- Commissioner Egan commented it appears that it works well for the parish. She didn't hear any complaints from the neighbors, so it seems that if it works for the parish, she is satisfied.
- Commissioner Stewart agreed. He likes the fact that there is a gym. The kids need to play more.

There being no further questions or comments from the audience or Commissioners, a motion was made by Commissioner Stewart, seconded by Commissioner Reich that the Plan Commission recommend to the Village Board of Trustees Approval of the special use application and site plan—approval to construct the new parish center with recommendations from staff on page 7 of the Staff Report dated November 10, 2015 with the additional condition that the applicant provide a construction staging plan.

Motion to APPROVE Carried by a roll call vote (5/2/0)

AYE: Egan, Paice, Reich, Schwartz, and Stewart

NAY: Weyrauch and Chairman Kardatzke

ABSENT: None

BE IT THEREFORE RESOLVED that the Plan Commission recommends to the Village Board of Trustees granting amendment to the special use and new site plan approval at the property described in PC Case #226, commonly referred to as 600 W. 55th Street on application by St. Cletus Parish.

Respectfully Submitted,

PLAN COMMISSION

OF THE VILLAGE OF LA GRANGE



Wayne Kardatzke, Chairman

STAFF REPORT

PC Case #226

TO: Plan Commission

FROM: Patrick D. Benjamin, Community Development Director
Angela M. Mesaros, Assistant Community Development Director

DATE: November 10, 2015

RE: SPECIAL USE PERMIT/SITE PLAN APPROVAL TO CONSTRUCT AN ADDITION TO THE EXISTING RELIGIOUS ORGANIZATION (SIC #866), 600 W. 55th Street, St. Cletus Parish.

I. BACKGROUND:

Village staff has been working with the applicant, St. Cletus Parish, concerning construction of a new Parish Center at 600 W. 55th Street. The proposed parish center would be a 14,000 square feet freestanding single story building located 15 feet from all existing school walls. The center will provide accessible meeting space, office space, gym space and a multi-purpose space for large functions. St. Cletus began a capital campaign within the parish to fund this project. They have raised enough funds to complete phase one of construction, which includes construction of the shell of the entire facility. Interior work will be phased with completion of the office and meeting spaces during the first phase. Phase two will include completion of the gym and stage area.

Religious organizations are permitted as special uses within the IB Institutional Buildings District. The parish has operated at this location as an existing special use since 1953. Therefore, the applicant has applied for an amendment to the Special Use Permit and new Site Plan Approval.

II. APPLICATION:

1. SPECIAL USE TO ALLOW AN ADDITION TO AN EXISTING RELIGIOUS ORGANIZATION WITHIN THE I-B INSTITUTIONAL BUILDINGS DISTRICT.

St. Cletus Parish has filed an application to amend their existing special use permit as a religious organization and for a new site plan approval in order to construct an addition to the existing religious organization at 600 W. 55th Street.

5-17-27

SPECIAL USE

SPECIAL USE PERMIT STANDARDS:

In reviewing the special use permit application, please be sure the standards listed on the application have been met. In determining that, consider Paragraph 14-401E1 of the Zoning Code:

- (a) Code and Plan Purposes
- (b) No Undue Adverse Impact
- (c) No Interference with Surrounding Development
- (d) Adequate Public Facilities
- (e) No Traffic Congestion
- (f) No Destruction of Significant Features
- (g) Compliance with Standards

- (a) *Code and Plan Purposes: The proposed use and development will be in harmony with the general and specific purposes for which this Code was enacted and for which the regulations of the district in question were established and with the general purpose and intent of the Official Comprehensive Plan.*

According to the Zoning Code, the I-B Institutional Buildings District is established to accommodate existing and future public buildings and buildings having purposes and impacts similar to public buildings. It is the intent of this district to further avoid the problems inherent in treating such buildings as permitted or special uses in zoning districts characterized by uses and structures bearing no similarity to public and institutional uses and buildings. The proposed expansion of the religious organization is permitted as an amendment to the special use with new site plan approval within the I-B District.

The Comprehensive Plan states that “public and quasi-public land uses are critically important for sustaining basic community service functions as well as enhancing the Village’s overall quality of life.” One policy of the Plan states that “existing community facilities should be maintained and upgraded as required.” The proposed new facility would provide needed improvements such as accessible meeting spaces and activities for the school.

- (b) *No Undue Adverse Impact: The proposed use and development will not have a substantial or undue adverse effect upon adjacent property, the character of the area, or the public health, safety, and general welfare.*

Staff does not anticipate that the proposed expansion would have an adverse impact on the area. The gymnasium would be completely enclosed. Activity hours at the new center would typically be during regular school hours by children in the school; staff business hours from 8:00 a.m. to 5:00 p.m. during the week; and for athletics and adult meetings on the weekday evenings. Weekend use would be hospitality after Masses and Special events. The church does not anticipate increased church attendance as a result of the expansion; attendance at Sunday worship services would remain approximately 930 persons. The school has average student enrollment in the 400s with no plans to expand.

- (c) *No Interference with Surrounding Development: The proposed use and development will be constructed, arranged, and operated so as not to dominate the immediate vicinity or to interfere with the use and development of neighboring property in accordance with the applicable district regulations.*

The proposed expansion will maintain the required setbacks from the residential properties to the north and will be located on the south side of the property facing 55th Street, a collector street, which functions to distribute traffic between neighborhoods and provide access to the larger arterial street system.

- (d) *Adequate Public Facilities: The proposed use and development will be served adequately by essential public facilities and services such as streets, public utilities, drainage structures, police and fire protection, refuse disposal, parks, libraries, and schools, or the applicant will provide adequately for such services.*

The public facilities designed for the expansion will tie into existing facilities and are appropriately sized and designed for the protection of public health, safety and welfare. The Village management team, including Public Works, Fire, Police, and Community Development, have reviewed the site plan and identified no significant issues with the proposed expansion. St. Cletus proposes to maintain the current storm water management system, which drains south to 55th Street. The Village's consulting engineer, Thomas Heuer has reviewed the swale and permeable storage concept and has stated that this is an amendment to the existing system constructed a few years ago and will improve this system. Mr. Heuer will be available at your meeting for any questions.

Because this is an institutional use, there would not be an increase in population. Therefore, the proposed use would not affect the parks, libraries or schools in the community.

- (e) No Traffic Congestion: *The proposed use and development will not cause undue traffic congestion nor draw significant amounts of traffic through residential streets.*

The existing parish has operated at the subject property since 1953 without significant traffic congestion.

- (f) No Destruction of Significant Features: *The proposed use and development will not result in the destruction, loss, or damage of any natural, scenic or historic feature of significant importance.*

According to the applicant, the proposed facility would create very little obstruction. The proposed use and development would not result in the loss of any natural, scenic or historic feature of significant importance. The design and materials for the expansion will be consistent with the existing structures.

- (g) Compliance with Standards: *The proposed use and development complies with all additional standards imposed on it by the particular provision of this code authorizing such use.*

The proposed expansion meets the standards of the La Grange Code. In addition, proposed improvements would comply with Illinois Accessibility Codes that the property does not currently meet.

DELIBERATION FACTORS

Special Uses are defined as such due to some distinctive characteristic that requires careful review of location, design, and impact to determine whether their establishment should be permitted on any given site. They are uses that require weighing possible impacts and effects on the community against any added benefit they may afford or need they may address. In order to determine their appropriateness on any proposed site and their compliance with proposed standards, the Commissioners should consider these factors as outlined in Paragraph 14-401E3 of the Zoning Code:

- (a) Public Benefit: *Whether or to what extent, the proposed use and development at the particular location requested is necessary or desirable to provide a service or a facility that is in the interest of the public convenience or that will contribute to the general welfare of the neighborhood or community.*

Construction of the proposed facility would free space in their existing parish hall for much needed services such as the food pantry storage and day school lunches.

- (b) *Alternative Locations: Whether or to what extent, such public goals can be met by the location of the proposed site or in some other area that may be more appropriate than the proposed site.*

The proposed special use is an addition to an existing religious institution. The purpose of the expansion is not to grow the church membership, but rather to move activities to the parish campus enabling them to conduct additional church related activities on-site, which is appropriate.

- (c) *Mitigation of Adverse Impacts: Whether or to what extent, all steps possible have been taken to minimize any adverse effects of the proposed use and development on the immediate vicinity through building design, landscaping, and screening.*

Staff anticipates minimal adverse effects from the proposed expansion on the immediate vicinity as the parish has been a good neighbor.

SITE PLAN APPROVAL

A requirement of a special use permit is also to submit information proving that the proposed use will not have undue adverse impacts on adjacent property, the character of the area, public health and safety; it must also include information regarding lighting, buffering, and proposed hours of operation for the facility. Some items that should be examined include:

- Overall Site Plan

Participants at the pre-application meeting requested an overall plan of the entire site. As requested, the applicant has provided a complete site plan which has been included with the application in your packets. Concerns at the pre-application meeting included: (1) the sixteen feet grass/open space area between the proposed parish center and the existing school creates a blind area where people could congregate unseen. In response, the applicant has provided fencing around this area; (2) the new parish center is a free standing building that is not connected to the existing school. The applicant has chosen this design due to fire sprinkler requirements. However, the Fire Chief has stated that the parish could plan for sprinklers in the existing building at a later date. The applicant has revised the plans to include a future connection; and (3) the proposed parish center lacks a clear entrance as designed.

• Landscaping & Screening

The site plan indicates adequate screening around the proposed addition.

• Setbacks

All setbacks of the proposed addition to the church conform to the standards of the Village of La Grange Zoning Code.

• Parking

With the expansion, St. Cletus Parish will not increase its capacity; however, the expansion would encroach into the existing parking lot which will result in loss of 50 parking spaces – decreasing the number of parking spaces from 288 to 238. With this loss, the property would still exceed the requirement of 173 spaces. According to Subparagraph 10-101F (e) (xviii) the following are the required parking spaces:

Existing School - Schools - 1 space per employee plus 4 for visitors (35 staff + 4 visitors) = **39 spaces**

Existing 2nd Floor Meeting Spaces - Offices - 1 space per 350 sq. ft. (8,000 sq. ft. / 350) = **23 spaces**

Existing Rectory - Offices - 1 space per 350 sq. ft. (4,277 sq. ft. / 350) = **12 spaces**

Existing Church - Religious Organizations - 1 space per 20 persons per design capacity. (930 people / 20) = **46 spaces**

New Parish Center - Religious Organizations - 1 space per 20 persons. (1,048 people / 20) = **53 spaces** (the 1,048 capacity is calculated using actual seating for meeting rooms, Multi-Purpose Room / Gym, and Stage)

Parking Summary

Existing Parking Spaces Provided: **288 spaces in existing lot** (not including 56 on-street parking spaces along Stone Ave and 54th Street)

Parking Spaces Lost to New Facility: <- **50 spaces**>

New TOTAL Parking Spaces Remaining in Lot: = **238 spaces**

Total Parking Required: 39 + 23 + 12 + 46 + 53 = **173 spaces**

Based on our review and the calculations above, the existing parking, even with the loss of 50 spaces from the new construction complies with the Village of LaGrange Parking Requirements.

• Traffic and Circulation

Travel patterns for the property will be similar to current traffic circulation patterns. The applicant has provided a preliminary circulation plan.

RECOMMENDATION

Upon review of the application, should the Plan Commission find that all standards have been met, staff suggests that the Plan Commission recommend to the Village Board of Trustees, amendment to an existing Special Use Permit and new Site Plan Approval for the property legally described in Plan Commission Case #226 and commonly referred to as 600 W. 55th Street to allow a new parish center addition to an existing religious institution with the following conditions:

1. Grading and Site Engineering shall be submitted and approved by the Village prior to the issuance of any building permits; and
2. All site and landscaping plans shall be approved by Village staff prior to the issuance of any building permits for the project; and
3. All lighting plans and elements, including photometrics, and choices of fixtures and standards, shall be approved by the Village prior to the issuance of any building permit for construction of the addition.
4. Applicant must submit properly prepared plat of consolidation for the entire property.



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1600 W. 55th St.

5-A,34

Village of La Grange

53 S. La Grange Road, La Grange, IL 60525
Phone (708) 579-2320 Fax (708) 579-0980

SPECIAL USE APPLICATION

TO THE PRESIDENT AND
BOARD OF TRUSTEES
VILLAGE OF LA GRANGE

Application No.: 226
Date Filed:
UARCO No.:

(Please Type or Print)

Application is hereby made by St. Cletus Parish

Address: 600 W. 55th Street, LaGrange, IL Phone: 708-352-6209

Owner of property located at: 600 W. 55th Street, LaGrange, Illinois 60525

Permanent Real Estate Index No.: 18-09-324-010, 18-09-324-011, 18-09-324-020, 18-09-324-019,
as set forth by plat of survey attached hereto 18-09-324-018

Present Zoning Classification: 1B

PROPOSED SPECIAL USE: Construction of New Parish Center on existing Special Use Property
(Specify from list of allowable Special Uses pursuant to the Zoning Ordinance of the Village of La Grange)

GENERAL STANDARDS: The petitioner should state FACTS AND REASONS and submit any pertinent evidence establishing each of the following principles:

- (a) Code and Plan Purposes. The proposed use and development will be in harmony with the general and specific purposes for which this Code was enacted and for which the regulations of the district in question were established and with the general purpose and intent of the Official Comprehensive Plan.

We believe the proposed development to be in harmony with the purposes of the Code,
as well as the intent of the Official Comprehensive Plan. The proposed development
maintains the recreational open spaces used by the Parish and its neighbors.

- (b) No Undue Adverse Impact. The proposed use and development will not have a substantial or undue adverse effect upon adjacent property, the character of the area, or the public health, safety, and general welfare.

In our opinion, the proposed development does not have any adverse effects upon
adjacent properties or the character of the area. The proposed development is far
from any adjacent property line.

5-A,36

- (c) No Interference with Surrounding Development. The proposed use and development will be constructed, arranged, and operated so as not to dominate the immediate vicinity or to interfere with the use and development of neighboring property in accordance with the applicable district regulations.

The proposed development will not dominate the immediate vicinity and will not interfere with the use or development of neighboring properties. The proposed development will be a great asset to the Parish and the community.

- (d) Adequate Public Facilities. The proposed use and development will be served adequately by essential public facilities and services such as streets, public utilities, drainage structures, police and fire protection, refuse disposal, parks, libraries, and schools, or the applicant will provide adequately for such services.

The proposed development will be properly served by essential public facilities in accordance with all local codes and regulations.

- (e) No Traffic Congestion. The proposed use and development will not cause undue traffic congestion nor draw significant amounts of traffic through residential streets.

The proposed development should not cause undue traffic congestion or draw significant amounts of traffic through residential streets. The new, proposed facility should not alter traffic patterns in and around the property.

- (f) No Destruction of Significant Features. The proposed use and development will not result in the destruction, loss, or damage of any natural, scenic, or historic feature of significant importance.

It is our understanding this proposed development will not result in destruction, loss, or damage of any feature of significant importance. The proposed development will be a great enhancement for the Parish.

- (g) Compliance with Standards. The proposed use and development complies with all additional standards imposed on it by the particular provision of this Code authorizing such use.

The proposed development will comply with any and all standards imposed on it by any applicable provision of the Code.

* * *

5-A.37

NOTICE: This application must be filed with the office of the Community Development Director together with seventeen (17) 11 x 17 or 8 1/2 x 11 copies of any required drawings, plats of survey, etc., and an electronic copy if available, the necessary data called for above and the required filing fee escrow a minimum of thirty days in advance of the public hearing date. The escrow will be utilized to cover all costs incurred by the Village as outlined in Paragraph 14-101D2 of the Zoning Code:

- (a) Legal Publication (direct cost);
- (b) Recording Secretarial Services (direct cost);
- (c) Court Reporter (direct cost);
- (d) Administrative Review and Preparation (hourly salary times a multiplier sufficient to recover 100 percent of the direct and indirect cost of such service);
- (e) Document Preparation and Review (hourly salary times a multiplier sufficient to recover 100 percent of the direct and indirect cost of such service);
- (f) Professional and Technical Consultant Services (direct cost);
- (g) Legal Review, Consultation, and Advice (direct cost);
- (h) Copy Reproduction (direct cost); and
- (i) Document Recordation (direct cost); and
- (j) Postage Costs (direct cost).

The escrow for the application is as follows:

Special Use Application - \$1,500

Should the funds in escrow fall below \$300, the Village will request that the applicant replenish the escrow fund prior to further processing of said application.

The above filing fee and escrow shall be payable at the time of the filing of such request. Any funds remaining in escrow will be returned to the applicant after Village Board approval and all staff and consultant work is completed.

I, the undersigned, do hereby certify that I am the owner or contract purchaser (Evidence of title or other interest you have in the subject property, date of acquisition of such interest and the specific nature of such interest must be submitted with application) and do hereby certify that the above statements are true and correct to the best of my knowledge. I also acknowledge that Village staff will prepare a report with a recommendation to the Plan Commission prior to my hearing. I understand that this report will be available for my viewing the Friday prior to my hearing and it is my responsibility to contact the Village to view this report or obtain a copy.

Rev. Robert J. Clark

(Signature of Owner or Contract Purchaser)

(Address)

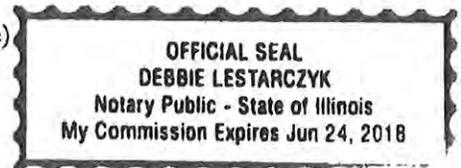
(City)

(State)

(Zip Code)

SUBSCRIBED AND SWORN TO BEFORE ME THIS

9th DAY OF October, 2015



PLACE SEAL HERE

NOTARY PUBLIC

5-A-38

Village of La Grange

53 S. La Grange Road, La Grange, IL 60525

Phone (708) 579-2320 Fax (708) 579-0980

APPLICATION FOR SITE PLAN APPROVAL

Case No.: *226*

Date Filed:

UARCO:

TO THE VILLAGE MANAGER and/or
PRESIDENT AND BOARD OF TRUSTEES
VILLAGE OF LA GRANGE

Application is hereby made by Saint Cletus Parish
(Please Type or Print)

Address: 600 West 55th Street LaGrange IL 60525
(City) (State) (ZIP)

Phone: (708) 352-6209

Owner of Property Located at: 600 West 55th Street, LaGrange, IL 60525

Permanent Real Estate Index No.: 18-09-324-010, 18-09-324-011, 18-09-324-020,
18-09-324-019, 18-09-324-018

Present Use: Church, School, Rectory Present Zoning Class.: 1B

Please indicate if site plan approval is needed in connection with any development or redevelopment requiring:

Design Review Permit _____ Special Use Permit X Planned Unit Development

PLAT OF SURVEY must be submitted with application. The plat should show existing buildings, lot lines and dimensions, as well as all easements, all public and private rights-of-way, and all streets across and adjacent to the subject property.

* * *

I, the undersigned, do hereby certify that I am the owner, or contract purchaser (evidence of title or other interest you have in the subject property, date of acquisition of such interest, and the specific nature of such interest must be submitted with application) and do hereby certify that the above statements are true and correct to the best of my knowledge.

Rev. Robert J. Clark

(Signature of Owner or Contract Purchaser)

(Address)

(City)

(State)

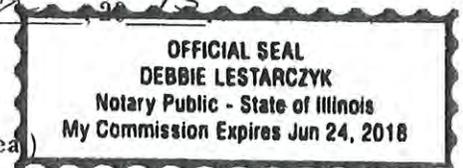
(Zip)

Subscribed and sworn to before me this 9th day of October, 2015

Debbie Lestarczyk

(Notary Public)

(Seal)



Whenever an application filed pursuant to any provision of this code involves any use, construction, or development requiring the submission of a site plan pursuant to section 14-402 of this Code, seventeen (17) 11 x 17 copies of a site plan illustrating the proposed use, construction, or development, and providing at least

5-A-39

the following data and information, on one or more sheets, shall be submitted as part of the application:

1. A **GRAPHIC RENDERING** of the existing conditions, which depicts:
 - a. All significant natural, topographical, and physical features of the subject property including contours at 1-foot intervals;
 - b. The location and extent of tree cover including single trees in excess of 8 inches in diameter at breast height;
 - c. The location and extent of water bodies and courses, marshes and special flood hazard areas, base flood areas and floodways on or within 100 feet of the subject property;
 - d. Existing drainage structures and patterns; and
 - e. Soil conditions as they affect development.
2. The location, use, size and height in stories and feet of structures and other land uses on properties within 250 feet of the subject property.
3. For all areas within any required yard or setback, and any proposed regrading of the subject property.
4. Data concerning proposed structures and existing structures that will remain, including:
 - a. Location, size, use, and arrangement, including height in stories and feet;
 - b. Where relevant, floor area ratio, gross floor area, and net floor area;
 - c. Where relevant, number and size of dwelling units, by dwelling unit type, and number of bedrooms;
 - d. Building coverage; and
 - e. Description of the calculation method utilized in computing all required statistics shown.
5. Minimum yard and setback dimensions and where relevant, relation of yard and setback dimensions to the height, width, and depth of any structure.
6. A vehicular and pedestrian circulation plan showing the location, dimensions, gradient, and number of all vehicular and pedestrian circulation elements including rights-of-way and streets; driveway entrances, curbs, and curb cuts; parking spaces, loading spaces, and circulation aisles; sidewalks, walkways, and pathways; and total lot coverage of all circulation elements divided as between vehicular and pedestrian ways.
7. All existing and proposed surface and subsurface drainage and retention and detention facilities and all existing and proposed water, sewer, gas, electric, telephone, and cable communications lines. Also, easements and all other utility facilities.
8. Location, size, and arrangements of all outdoor signs and lighting.
9. Location and height of fences or screen plantings and the type or kind of building materials or plantings

to be used for fencing or screening.

10. Location, designation, and total area of all usable open space.
11. A detailed landscaping plan, showing location, size, and species of all trees, shrubs, and other plant material.
12. A traffic study, if required by the Village Manager, the Board, or Commission hearing the application.
13. Final architectural working drawings of all structures indicating typical architectural elevations, style of structures, and typical building materials.

If possible, please submit electronic copies of plans.

* * *

Enclosures:

5-A.41



SAINT CLETUS PARISH

Living our Faith, Building our Future.

AFFIDAVIT OF OWNERSHIP

The undersigned, Rev. Robert J. Clark, first being duly sworn upon oath, states and represents that if called upon, can testify truthfully and competently to the following:

1. That I am currently employed by the Catholic Bishop of Chicago (Archdiocese of Chicago) as the Pastor of St. Cletus Parish.
2. That, in this capacity, I have conclusive knowledge about those facilities which are owned and operated by the Catholic Bishop of Chicago (Archdiocese of Chicago).
3. That, the Catholic Bishop of Chicago (Archdiocese of Chicago) has ownership of the facilities know as St. Cletus Parish.

CATHOLIC BISHOP OF CHICAGO
A Corporation Sole

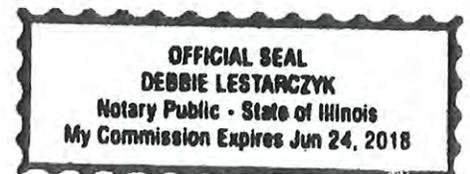
BY:

Rev. Robert J. Clark
Rev. Robert J. Clark/Pastor

Notary:

Debbie Lestarczyk

SEAL





SAINT CLETUS PARISH

Living our Faith, Building our Future.

To The Village Manager and/or
President and Board of Trustees
Village of La Grange
October 11, 2015

Village of La Grange,

I write this brief narrative in connection with the St. Cletus Parish application for Site Plan Approval and Special Use Application which is attached.

St. Cletus Parish has had a goal to building a new parish center on our campus for many years. When I was assigned as pastor ten years ago it was one of the very first needs that was brought to my attention by all parish staff and leadership. Five years ago with the support of the parish council and parish school board with launched a capital campaign within the parish to raise the necessary funds to accomplish this goal. We have now reached the stage where we have raised enough funds to complete phase one of this important project. Phase one will involve construction of the entire building and the finishing of the office and meeting spaces. It is our plan to initiate phase two of the project, which will complete the gym and stage area of the building, as soon as phase one is completed.

This new parish center is greatly needed for many different purposes within the parish. It will provide for much needed and handicapped accessible meeting space, office space, gym space, and multi-purpose space for large parish functions. It will also provide much needed space for our Fine Arts programs and school functions.

The new center will be used by the entire parish throughout each week. The parish offices will be housed in the new center which will provide accessible entry which is currently not available. It will provide much needed gym space for our day school programs; our religious education programs; our youth ministry programs; and adult faith formation programs. Currently we can't accommodate for many of these needs and have to lease or rent off campus space. The new center will also provide much needed and accessible adult meeting space.

Construction of the new facility will also free up space in our existing small Morrissey Hall for much needed areas for our parish food pantry storage and distribution. It will also help to provide a much needed space for our day school lunches.

The new center should be in use during regular school hours by the children in our school and for staff business from 8:00 am to 5:00 pm during the week. It would be used for athletics and adult meetings on weekday evenings. Weekend use would consist of hospitality after Masses and Special events such as our Fine Arts Program.

This new facility will provide for many of the daily activities of our parish and will be used by all the different ministries within the parish. It will provide a central entry point for visitors and parishioners alike.

I thank you for your dutiful consideration of this application and look with great anticipation to being able to invite all of the Village of La Grange to come and enjoy this new addition to the St. Cletus Parish Campus.

Sincerely Yours,

Rev. Robert Clark
Pastor



PROPERTY LOCATION
600 WEST 55TH STREET

ADJACENT PROPERTIES:

NORTH: SINGLE AND TWO STORY RESIDENTIAL
SINGLE FAMILY

EAST: SINGLE AND TWO STORY RESIDENTIAL
SINGLE FAMILY

SOUTH: SINGLE STORY COMMERCIAL

WEST: SINGLE AND TWO STORY RESIDENTIAL
SINGLE FAMILY

5-A.44

DASHED LINE INDICATES APPROXIMATE
LOCATION OF NEW PARISH CENTER



ST. CLETUS PARISH

NEW PARISH CENTER

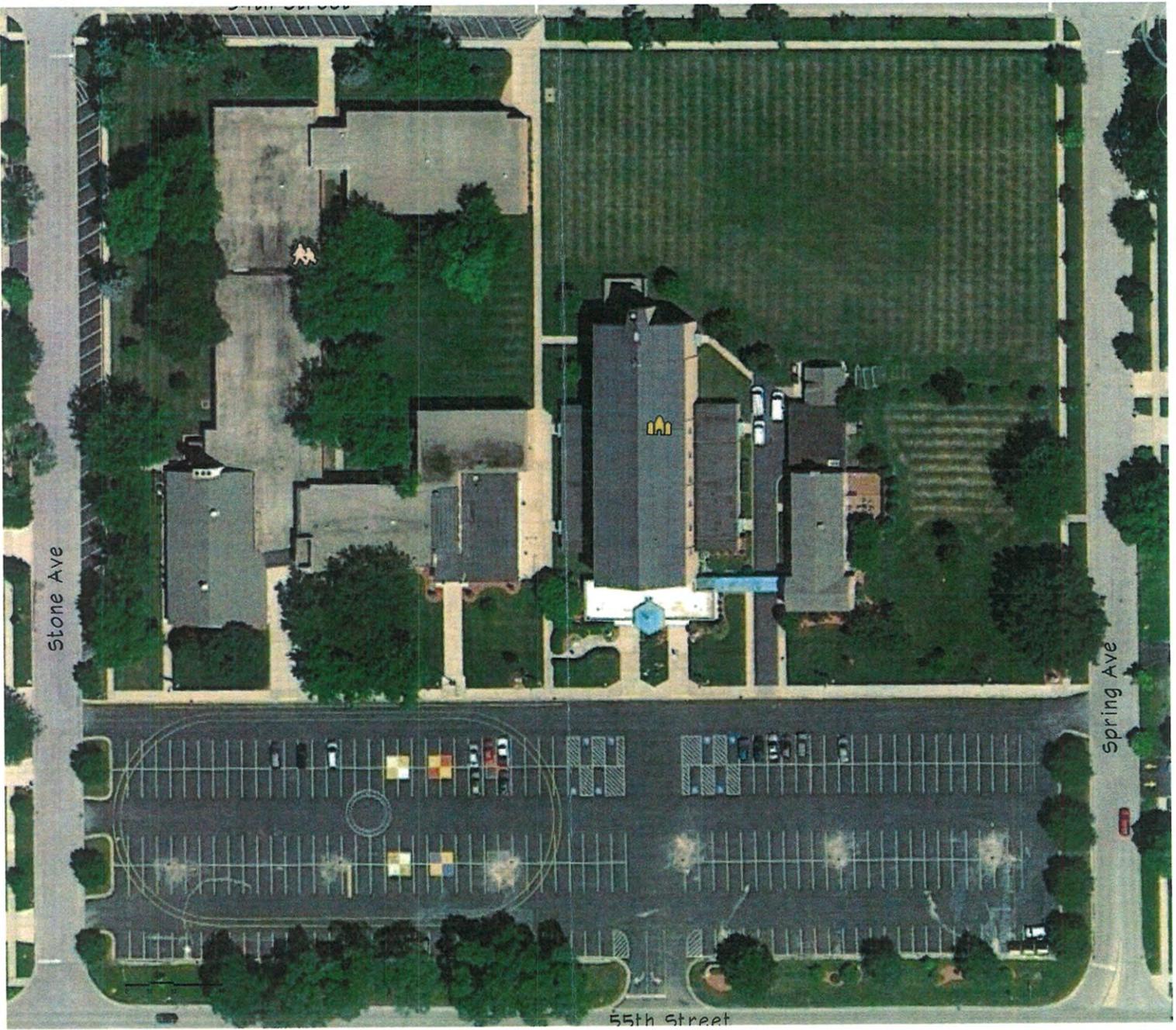
EXISTING SITE INFORMATION



newman architecture
1730 Park Street, Suite 115, Naperville, Illinois 60563-2611
(630) 420-1600 FAX (630) 420-1987 www.newmanarchitecture.com
10/13/2015



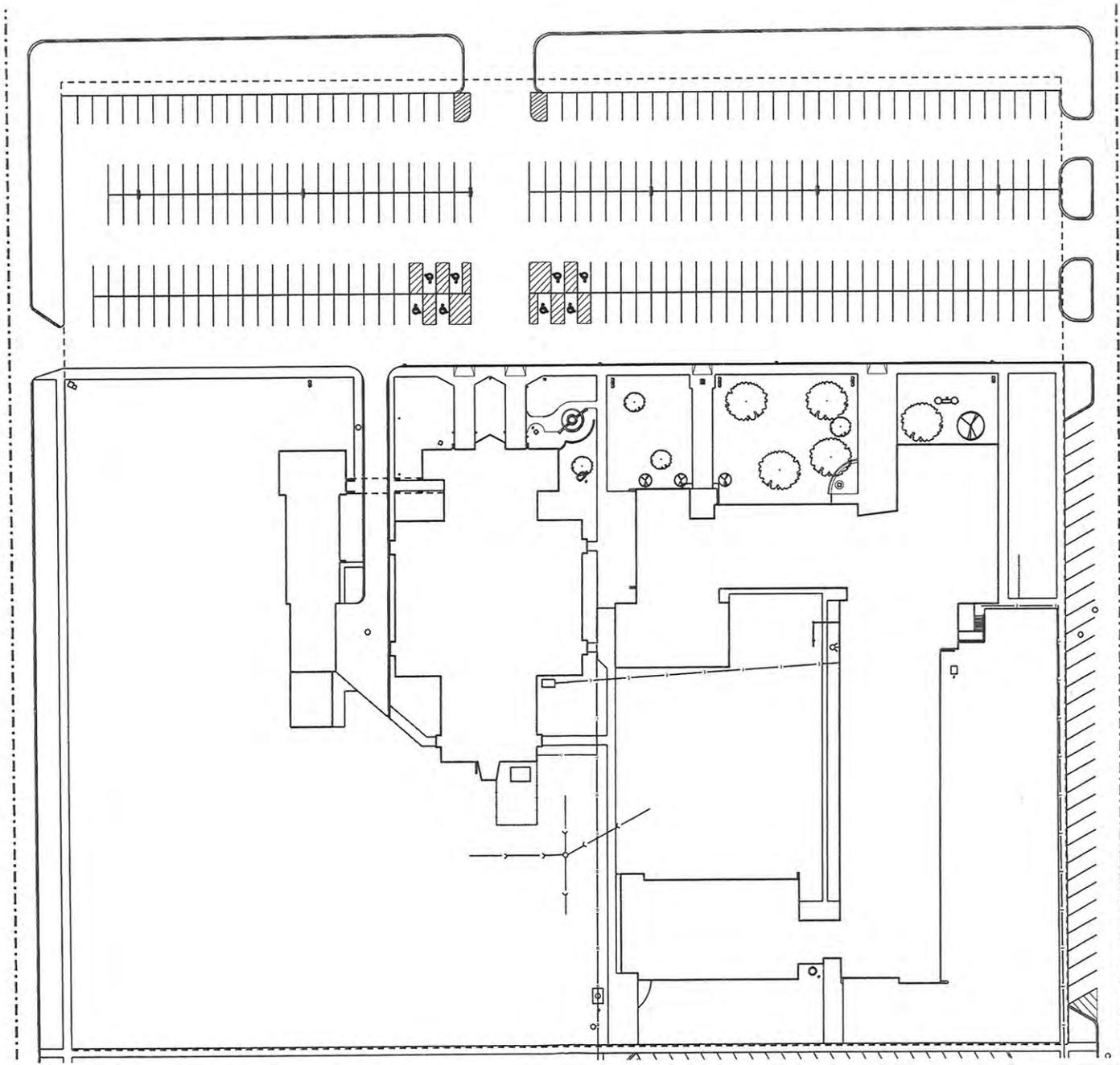
St. Cletus Parish
9/21/11
Existing Site

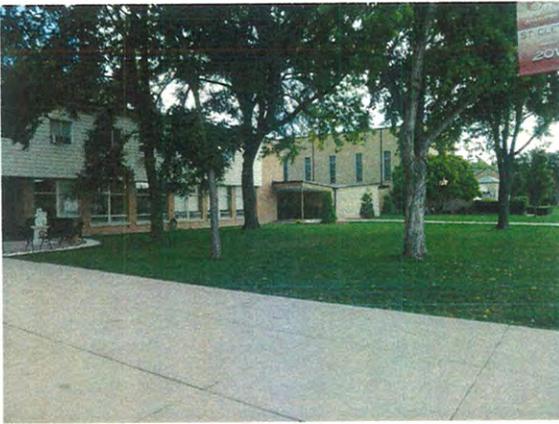


5-A.45

5-14.46

↑
OVERALL SITE -
EXISTING 1" = 30'

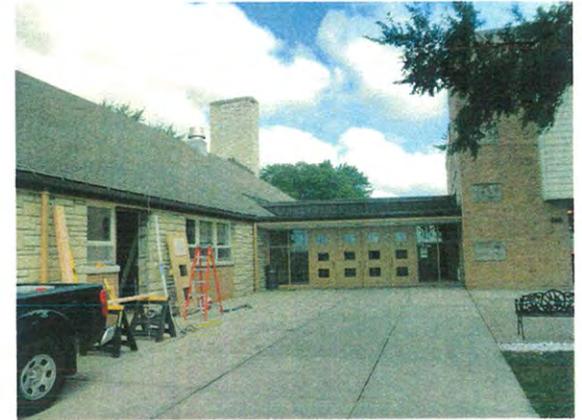




① SCHOOL SOUTH ELEVATION



② SCHOOL SOUTH ELEVATION



③ EXISTING SCHOOL ENTRY



④ EXISTING CHURCH ENTRY



⑤ EXISTING CHURCH AND RECTORY



5-A.47



NORTH

PHOTO KEY PLAN

ST. CLETUS PARISH

NEW PARISH CENTER

EXISTING SITE PHOTOS



newman architecture
 1730 Park Street, Suite 115, Naperville, Illinois 60563-2611
 (630) 420-1600 FAX (630) 420-1987 www.newmanarchitecture.com
 10/13/2015



1 VIEW FROM 55TH STREET TOWARDS
LOCATION OF FUTURE BUILDING



2 VIEW FROM STONE AVENUE ENTRY



3 VIEW FROM SPRING AVENUE



4 OPEN GREEN SPACE TO NORTH OF CHURCH



5 VIEW FROM 55TH STREET ENTRY



5-A-48



PHOTO KEY PLAN

NORTH

ST. CLETUS PARISH

NEW PARISH CENTER

EXISTING SITE PHOTOS



newman architecture
1730 Park Street, Suite 115, Naperville, Illinois 60563-2611
(630) 420-1600 FAX (630) 420-1987 www.newmanarchitecture.com
10/13/2015

VILLAGE OF LA GRANGE
Finance Department

BOARD REPORT

TO: Village President and Board of Trustees, Village Clerk and Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager
Lou Cipparrone, Finance Director

DATE: December 10, 2015

RE: **ORDINANCE – ABATEMENT OF 2015 TAX LEVY / 2005 STREET LIGHT REFUNDING BONDS**

During the early 1990's, the Village initiated the Residential Streetlight Program. The program was originally being funded on a pay-as-you-go basis over a twenty five year period. In response to an overwhelming and positive reaction by residents to the annual installation of streetlights in the residential neighborhoods, the Village Board approved the issuance of \$3.9 million of general obligation, alternate revenue bonds in 1998 to complete the remaining sections of the Village over a three year period.

In December 2005, the Village Board adopted an ordinance authorizing the refunding of the remaining outstanding bonds from the 1998 Streetlight issue. By refunding the outstanding bonds, the Village realizes a net interest savings in excess of \$100,000 over the remaining life of the issue which matures on December 1, 2017.

The Series 2005 refunding bond issue is a general obligation, alternate revenue source issue, backed by the full faith and credit of the Village. This type of bond issue is payable from pledged alternate revenues with the full faith and credit of the Village acting as back-up security. The full faith and credit pledge by the Village authorizes Cook County to annually levy taxes for the bonds unless an abatement for a specific tax levy year is received. For the refunding issue, the Village Board has identified revenues derived from utility taxes as the alternative revenues pledged to pay for principal and interest expenditures relating to this issue. Sufficient monies are budgeted and available within the General Fund from utility tax revenues in FY 2016-17 to pay for this expenditure. Therefore, it is appropriate to abate the portion of the bonds maturing during FY 2016-17 from the 2015 tax levy.

It is our recommendation that the Village Board adopt the attached ordinance abating taxes levied for the year 2015 with respect to the \$2,785,000 General Obligation Refunding Bonds, Alternate Revenue Source, Series 2005, in the amount of \$302,285.00.

VILLAGE OF LA GRANGE

ORDINANCE NO. O-15- ____

ABATEMENT OF 2015 TAX LEVY – GENERAL OBLIGATION REFUNDING BONDS,
ALTERNATE REVENUE SOURCE, SERIES 2005

WHEREAS, the Village has funds on hand derived from sources other than the levy of taxes provided in Ordinance No. O-05-41, and which funds can be made available for the purpose of paying interest on and principal of said bonds and, accordingly, it is advisable and necessary to provide for abatement of the tax heretofore levied for the year 2015 with respect to the \$2,785,000 General Obligation Refunding Bonds (Alternate Revenue Source) Series 2005.

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

Section 1: It shall be and it is found and determined that the Board of Trustees of the Village of La Grange has heretofore sold and delivered \$2,785,000 General Obligation Refunding Bonds, Series 2005, of said Village, dated December 22, 2005, and has provided for the levy of a direct annual tax upon all taxable property within the Village in and for each of the years 2005 to 2017, both years inclusive, in an amount sufficient to provide the funds to pay the principal of and interest on said bonds when due. It is further found and determined that the sum of \$302,285.00 is now available from funds derived from sources other than such tax levy, which sum is hereby appropriated for the purpose of paying a portion of such principal and interest.

The Village Treasurer is hereby authorized and directed to deposit such sum of \$302,285.00 with First National Bank of La Grange, to pay interest only in the amount of \$11,142.50 due June 1, 2016, and principal and interest in the amount of \$291,142.50 due December 1, 2016.

Section 2: The tax heretofore levied for the year 2015 regarding the General Obligation Bonds (Alternate Revenue Source) Series 2005, shall be and the same is hereby abated as follows:

Year of Levy	Tax Levied in Bond Ordinance	Amount of Tax to be Abated	Remainder of Tax Levied which is to be Extended for Year 2015 Regarding General Obligation Refunding Bonds, Series 2005
2015	\$302,285.00	\$302,285.00	\$0.00

5-B.1

Section 3: Forthwith, as soon as this Ordinance becomes effective, a copy hereof, certified by the Clerk of said Village, which certificate shall recite that this Ordinance has been passed by the Board of Trustees of said Village and is in full force and effect, shall be filed with County Clerk of Cook County, Illinois, and said Ordinance shall constitute authority for the County Clerk for the tax year 2015 to reduce the tax levy by the amount of \$302,285.00 as set forth in Section 2 of this Ordinance, which reduction shall apply to all the taxable property situated within said Village, in said County, in said year and as shown herein above on the General Obligation Bonds (Alternate Revenue Source) Series 2005, of the Village of La Grange.

Section 4: This Ordinance shall be in full force and effect ten (10) days after its passage, approval and publication in pamphlet form for review at the La Grange Village Offices and the La Grange Public Library.

PASSED AND APPROVED this 14^h day of December, 2015.

ADOPTED this 14th day of December, 2015, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 14th day of December, 2015.

Village President

ATTEST:

Village Clerk

5-13,2

VILLAGE OF LA GRANGE
Finance Department

BOARD REPORT

TO: Village President and Board of Trustees, Village Clerk and
Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager
Lou Cipparrone, Finance Director

DATE: December 10, 2015

RE: **ORDINANCE – ABATEMENT OF 2015 TAX LEVY / GENERAL
OBLIGATION ALTERNATE REVENUE WATER BONDS,
SERIES 2012A**

In 2012, the Village Board approved two significant infrastructure improvements to the Village's water system. The first improvement provided for the replacement of the Village's residential and commercial water meters, all of which had reached the end of their useful life and thus became inaccurate. The second improvement provides for various mechanical and technical upgrades for the Village's water pumping station located on East Avenue, at Plainfield Road.

In order to provide funding for these two capital projects, the Village Board adopted an ordinance on September 10, 2012, authorizing the issuance of \$2.08 million in general obligation, alternate revenue water bonds.

The Series 2012A water bond issue is a general obligation, alternate revenue source issue, backed by the full faith and credit of the Village. This type of bond issue is payable from pledged alternate revenues with the full faith and credit of the Village acting as back-up security. The full faith and credit pledge by the Village authorizes Cook County to annually levy taxes for the bonds unless an abatement for a specific tax levy year is received. For the Series 2012A water bond issue, the Village Board has identified revenues derived from water sales as the alternative revenues pledged to pay for principal and interest expenditures relating to this issue. Sufficient monies are budgeted and available within the Water Fund from water sales in FY 2016-17 to pay for this expense. Therefore, it is appropriate to abate the portion of the bonds maturing during FY 2016-17 from the 2015 tax levy.

It is our recommendation that the Village Board adopt the attached ordinance abating taxes levied for the year 2015 with respect to the \$2,080,000 General Obligation, Alternate Revenue Water Bonds, Series 2012A, in the amount of \$130,730.00.

VILLAGE OF LA GRANGE

ORDINANCE NO. O-15- ____

ABATEMENT OF 2015 TAX LEVY – GENERAL OBLIGATION BONDS,
WATERWORKS SYSTEM, ALTERNATE REVENUE SOURCE, SERIES 2012A

WHEREAS, the Village has funds on hand derived from sources other than the levy of taxes provided in Ordinance No. O-12-27, and which funds can be made available for the purpose of paying interest on and principal of said bonds and, accordingly, it is advisable and necessary to provide for abatement of the tax heretofore levied for the year 2015 with respect to the \$2,080,000 General Obligation, Waterworks System, Alternate Revenue Source Bonds, Series 2012A.

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

Section 1: It shall be and it is found and determined that the Board of Trustees of the Village of La Grange has heretofore sold and delivered \$2,080,000 General Obligation Bonds, Waterworks System, Alternate Revenue Source, Series 2012A, of said Village, dated September 10, 2012, and has provided for the levy of a direct annual tax upon all taxable property within the Village in and for each of the years 2013 to 2032, both years inclusive, in an amount sufficient to provide the funds to pay the principal of and interest on said bonds when due. It is further found and determined that the sum of \$130,730.00 is now available from funds derived from sources other than such tax levy, which sum is hereby appropriated for the purpose of paying a portion of such principal and interest.

The Village Treasurer is hereby authorized and directed to deposit such sum of \$130,730.00 with paying agent, Amalgamated Bank of Chicago, to pay interest only in the amount of \$20,365.00 due June 1, 2016, and principal and interest in the amount of \$110,365.00 due December 1, 2016.

Section 2: The tax heretofore levied for the year 2015 regarding the General Obligation Bonds, Waterworks System, Alternate Revenue Source, Series 2012A, shall be and the same is hereby abated as follows:

Year of Levy	Tax Levied in Bond Ordinance	Amount of Tax to be Abated	Remainder of Tax Levied which is to be Extended for Year 2015 Regarding General Obligation Bonds, Waterworks System, Series 2012A
2015	\$130,730.00	\$130,730.00	\$0.00

Section 3: Forthwith, as soon as this Ordinance becomes effective, a copy hereof, certified by the Clerk of said Village, which certificate shall recite that this Ordinance has been passed by the Board of Trustees of said Village and is in full force and effect, shall be filed with County Clerk of Cook County, Illinois, and said Ordinance shall constitute authority for the County Clerk for the tax year 2015 to reduce the tax levy by the amount of \$130,730.00 as set forth in Section 2 of this Ordinance, which reduction shall apply to all the taxable property situated within said Village, in said County, in said year and as shown herein above on the General Obligation Bonds, Waterworks System, Alternate Revenue Source, Series 2012A, of the Village of La Grange.

Section 4: This Ordinance shall be in full force and effect ten (10) days after its passage, approval and publication in pamphlet form for review at the La Grange Village Offices and the La Grange Public Library.

PASSED AND APPROVED this 14th day of December, 2015.

ADOPTED this 14th day of December, 2015, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 15th day of December, 2015.

Village President

ATTEST:

Village Clerk

VILLAGE OF LA GRANGE
Finance Department

BOARD REPORT

TO: Village President, Village Clerk, Board of Trustees and
Village Attorney

FROM: Bob Pilipiszyn, Village Manager,
Lou Cipparrone, Finance Director

DATE: December 10, 2015

RE: **ORDINANCE – ABATEMENT OF 2015 TAX LEVY / GENERAL
OBLIGATION ALTERNATE REVENUE SEWER BONDS,
SERIES 2015**

Earlier this year, the Village Board extensively deliberated and subsequently approved a set of revenue enhancements which in the aggregate enable the Village to address its critical sewer infrastructure needs as well as fund operational priorities to enhance public safety and economic development.

Sewer infrastructure improvements totaling approximately \$14,500,000 include construction of: 1) 50th Street relief storm sewer; 2) lateral sewer to depression area #5 (48th Street and Ninth Avenue); and 3) a flood wall on Brainard Avenue.

In order to provide funding for these sewer improvement projects, the Village Board adopted an ordinance on August 24, 2015, authorizing the issuance of \$14.5 million in general obligation, alternate revenue sewer bonds.

The scope, details and funding for the projects were discussed through a series of pre-budget development workshops beginning in September 2014 and which continued through February 2015.

The Series 2015 sewer bond issue is a general obligation, alternate revenue source issue, backed by the full faith and credit of the Village. This type of bond issue is payable from pledged alternate revenues with the full faith and credit of the Village acting as back-up security. The full faith and credit pledge by the Village authorizes Cook County to annually levy taxes for the bonds unless an abatement for a specific tax levy year is received. For the Series 2015 sewer bond issue, the Village Board has identified revenues derived from non-home rules sales tax, utility tax, telecommunications tax and sewer sales as the alternative revenues pledged to pay for principal and interest expenditures relating to this issue. The various tax and sewer rates were adjusted earlier

this year in anticipation of funding the debt obligation. Consequently, sufficient monies are budgeted and available within the General Fund and Sewer Fund from the various taxes and sewer sales in FY 2016-17 to pay for this expense. Therefore, it is appropriate to abate the portion of the bonds maturing during FY 2016-17 from the 2015 tax levy.

It is our recommendation that the Village Board adopt the attached ordinance abating taxes levied for the year 2015 with respect to the \$14,500,000 General Obligation, Alternate Revenue Sewer Bonds, Series 2015, in the amount of \$1,036,331.26.

Filename:users/finance/sewer improvement alt rev bonds-abatement 2015.doc

VILLAGE OF LA GRANGE

ORDINANCE NO. O-15- ____

ABATEMENT OF 2015 TAX LEVY – GENERAL OBLIGATION BONDS,
SEWER SYSTEM, ALTERNATE REVENUE SOURCE, SERIES 2015

WHEREAS, the Village has funds on hand derived from sources other than the levy of taxes provided in Ordinance No. O-15-31, and which funds can be made available for the purpose of paying interest on and principal of said bonds and, accordingly, it is advisable and necessary to provide for abatement of the tax heretofore levied for the year 2015 with respect to the \$14,500,000 General Obligation, Sewer System, Alternate Revenue Source Bonds, Series 2015.

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

Section 1: It shall be and it is found and determined that the Board of Trustees of the Village of La Grange has heretofore sold and delivered \$14,500,000 General Obligation Bonds, Sewer System, Alternate Revenue Source, Series 2015, of said Village, dated August 24, 2015, and has provided for the levy of a direct annual tax upon all taxable property within the Village in and for each of the years 2016 to 2035, both years inclusive, in an amount sufficient to provide the funds to pay the principal of and interest on said bonds when due. It is further found and determined that the sum of \$1,036,331.26 is now available from funds derived from sources other than such tax levy, which sum is hereby appropriated for the purpose of paying a portion of such principal and interest.

The Village Treasurer is hereby authorized and directed to deposit such sum of \$1,036,331.26 with paying agent, Amalgamated Bank of Chicago, to pay interest only in the amount of \$235,665.63 due June 1, 2016, and principal and interest in the amount of \$800,665.63 due December 1, 2016.

Section 2: The tax heretofore levied for the year 2015 regarding the General Obligation Bonds, Sewer System, Alternate Revenue Source, Series 2015, shall be and the same is hereby abated as follows:

Year of Levy	Tax Levied in Bond Ordinance	Amount of Tax to be Abated	Remainder of Tax Levied which is to be Extended for Year 2015 Regarding General Obligation Bonds, Sewer System, Series 2015
2015	\$1,036,331.26	\$1,036,331.26	\$0.00

Section 3: Forthwith, as soon as this Ordinance becomes effective, a copy hereof, certified by the Clerk of said Village, which certificate shall recite that this Ordinance has been passed by the Board of Trustees of said Village and is in full force and effect, shall be filed with County Clerk of Cook County, Illinois, and said Ordinance shall constitute authority for the County Clerk for the tax year 2015 to reduce the tax levy by the amount of \$1,036,331.26 as set forth in Section 2 of this Ordinance, which reduction shall apply to all the taxable property situated within said Village, in said County, in said year and as shown herein above on the General Obligation Bonds, Sewer System, Alternate Revenue Source, Series 2015, of the Village of La Grange.

Section 4: This Ordinance shall be in full force and effect ten (10) days after its passage, approval and publication in pamphlet form for review at the La Grange Village Offices and the La Grange Public Library.

PASSED AND APPROVED this 14th day of December, 2015.

ADOPTED this 14th day of December, 2015, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this 14th day of December, 2015.

Village President

ATTEST:

Village Clerk

VILLAGE OF LA GRANGE
Finance Department

BOARD REPORT

TO: Village President and Board of Trustees, Village Clerk and Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager
Lou Cipparrone, Finance Director

DATE: December 10, 2015

RE: **RESOLUTION – LEVYING A TAX FOR LIBRARY OPERATING PURPOSES**

The La Grange Library is a “municipal library” rather than a separate “public library district” and as such must levy property taxes as part of the Village of La Grange tax levy. If it is necessary for Cook County to reduce the property tax levy as a result of the Property Tax Limitation Act, the Library tax levy will be reduced in the same proportion as the other Village tax levies, which does not affect the Village’s taxing ability for the 2015 extension.

The La Grange Library Board of Trustees 2015 tax levy request for operating purposes is \$2,206,164 which is a 2.09 percent increase over last year’s tax levy. This amount reflects the allowable increase under the Property Tax Limitation Act and is equal to the increase of the Village tax levy request. The Property Tax Limitation Act limits the Library’s increase in property tax extensions, exclusive of debt service, to new property growth and voter approved increases, to the lessor of five percent or the percent of increase in the national Consumer Price Index (CPI). The consumer price index rate for the 2015 levy determined as of December 2014 was 0.8 percent. The percentage increase in the tax levy over the 0.8 percent CPI represents new growth from estimated residential and commercial construction during the next fiscal year.

In August 2012, the Library refunded the 2004 G.O. Library bonds which were originally issued for construction of the new library building. By refunding the outstanding bonds, Village residents will realize a net interest savings of approximately \$750,000 over the remaining life of the bond issue which matures on December 1, 2024. The final maturity date of the outstanding bonds was not extended as a result of the refunding.

Representatives from the La Grange Library will be in attendance at the December 14, 2015 Village Board meeting to address any questions regarding the Library’s levy request.

We recommend that the attached resolution approved by the Library Board be accepted.



10 West Cossitt Avenue
La Grange, Illinois 60525
lagrangelibrary.org 708.352.0576

November 17, 2015

Mr. Thomas E. Livingston, President
Village of La Grange
53 South La Grange Road
La Grange, IL 60525

RECEIVED
NOV 9 0 2015

Dear President Livingston,

In my capacity as President of the La Grange Public Library and at the direction of the Board of Library Trustees, I herewith notify you of this year's levy request for library taxes.

Pursuant to Section 5/3-5 of the Local Library Act [75 ILCS 5/3-5], the library taxes provided in the Local Library Act shall be levied by the Village Board "in the amounts determined by the Library Board and collected in like manner with other general taxes of the city, village, incorporated town or township and the proceeds shall be deposited in a special fund, which shall be known as the library fund." Since under this law it is the Library Board of Trustees' responsibility to determine the amount required for the public library, on behalf of the Library Board I will set out below its determination.

For the annual tax for the establishment and maintenance of the library (the maximum rate of which is .60% of the equalized assessed value as provided in 75 ILCS 5/3-4), the amount of **\$2,206,164**. For the repayment of bonds and interest, the amount of **\$627,550**. The total levy request determined by the Board of Library Trustees for this year for library purposes is **\$2,833,714**. Please note that these figures are revised from the estimated request we provided June 16, 2015.

In addition, the Board of Library Trustees of the Village of La Grange, Illinois, in accordance with its Resolution No. R11.17-A-2015, its annual appropriation determination to the corporate authorities, herein states its desire to accumulate and set apart the unexpended balances of the proceeds annually received from taxes not in excess of the statutory limits in its Special Building Fund. Said fund will be used for the following purposes, over the next five years, in accordance with 75 ILCS 5/5-8.



5-E.1

- Emergency repairs deemed necessary to 10 W. Cossitt Avenue Building, its furnishings, and equipment.
- Remodeling projects to update aging furniture, fixtures, and equipment.

All balances of general, undistributed funds as of 90 days following the end of the latest fiscal year shall be transferred by the Library Director, with the authorization of the Library Treasurer, to the Special Building Fund in accordance with 75 ILCS 5/4-15.

If you have any questions in this regard or require our assistance in any respect, do not hesitate to contact the undersigned. We appreciate the fine support given to the Library in the past and know that it will continue into the future.

Sincerely,



Bridgette I. O'Connor
President, Board of Library Trustees

cc: Village Manager



5-E,2



LA GRANGE PUBLIC LIBRARY Resolution No. R11.17-A-2015

A RESOLUTION OF THE LIBRARY BOARD OF TRUSTEES OF THE VILLAGE OF LA GRANGE, COOK COUNTY, ILLINOIS, PROVIDING A STATEMENT OF THE FINANCIAL REQUIREMENTS FOR THE ENSUING FISCAL YEAR BEGINNING MAY 1, 2015 AND ENDING IN APRIL 30, 2016 FOR INCLUSION IN THE APPROPRIATION OF THE CORPORATE AUTHORITY.

WHEREAS, the President and Board of Trustees of the La Grange Public Library, in the County of Cook and State of Illinois, did on the 17th day of November, 2015 determine the amounts required for the operation for said Library for the fiscal year commencing on May 1, 2016 and ending April 30, 2017; and

WHEREAS, Section 5/3-5 of The Local Library Act [75 ILCS 5/3-5] requires the Village to levy the amounts determined by the Library Board which sums are required to be deposited into the Library Fund;

NOW, THEREFORE, BE IT RESOLVED by the Board of Library Trustees of the Village of La Grange, Cook County Illinois as follows:

Section 1: That the following sums of money or as much thereof as may be authorized by law are hereby identified as financial requirements of the Board of Trustees of the Village of La Grange, for library purposes as hereinafter specified for said fiscal year:

INCOME	
PROPERTY TAXES - OPERATING	\$2,206,164
PROPERTY TAXES - DEBT SERVICE	\$627,550
REPLACEMENT TAX	\$16,000
ALL OTHER INCOME	\$58,644
TOTAL INCOME	\$2,908,358
EXPENSE	
SALARIES & BENEFITS	\$1,456,463
PRINT & NONPRINT MATERIALS	\$252,275
ALL OTHER OPERATING EXPENSE	\$413,504
CAPITAL OUTLAY, INTERFUND TRANSFERS & DEBT SERVICE	\$786,116
TOTAL EXPENSE	\$2,908,358

Section 2: That the Board of Library Trustees of the Village of La Grange hereby specifies that a specific fund is being accumulated from the unexpended balance of the proceeds annually received from library taxes, and set aside as a reserve fund for the purchase of sites and buildings, for the construction and equipment of buildings, for the rental and repair of buildings acquired for library purposes, and for repairs and alterations of library buildings and equipment, in accordance with 75 ILCS 5/5-8.



Section 3: That the Board of Library Trustees of the Village of La Grange hereby identifies a specific fund known as the Local Library Working Cash Fund which was created for the fiscal year beginning May 1, 1987 and ending April 30, 1988 and based upon a .05% tax levied upon all taxable property in the village in the fiscal year beginning May 1, 1988 and ending April 30, 1989. This fund is not a current asset available for library purposes; however the principal proceeds of this fund, which is set apart in a special fund, may be transferred to the general library fund and disbursed therefrom in anticipation of the collection of taxes lawfully levied for general library purposes or in anticipation of such taxes. The interest generated by the fund's principal may be transferred to the general library fund and disbursed therefrom. The proceeds of the fund may be carried over from year to year without in any manner reducing or abating a future annual library tax levy.

Section 4: That the Secretary is hereby directed to file a certified copy of this resolution with the Board of Trustees of the Village of La Grange within the time specified by law for inclusion in the next annual appropriation ordinance and levy ordinance of the Village of La Grange.

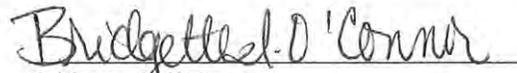
Adopted the 17th of November 2015 pursuant to a roll call vote as follows:

AYES:

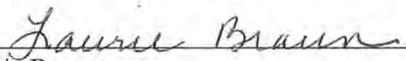
NAYS:

ABSENT:

APPROVED by me this 17th day of November, 2015.


Bridgette L. O'Connor
President
Board of Library Trustees

ATTEST:


Laurie Braun
Secretary
Board of Library Trustees



SECRETARY'S CERTIFICATE

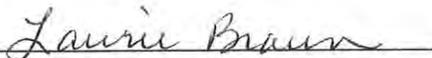
I, Laurie Braun, Secretary of the Board of Library Trustees of the Village of La Grange, Cook County, Illinois, do hereby certify that the attached is a true copy of a resolution entitled:

A RESOLUTION OF THE BOARD OF LIBRARY TRUSTEES OF THE VILLAGE OF LA GRANGE, COOK COUNTY, ILLINOIS, PROVIDING A STATEMENT OF THE FINANCIAL REQUIREMENTS OF THE LIBRARY FOR THE ENSUING FISCAL YEAR BEGINNING MAY 1, 2016 AND ENDING IN APRIL 30, 2017 FOR INCLUSION IN THE APPROPRIATION OF THE CORPORATE AUTHORITY.

Duly adopted by said Board of Library Trustees at a meeting held on the 17th day of November 2015.

I do further certify that a quorum of members was present at said meeting.

IN WITNESS WHEREOF I have hereunto set my hand this 17th day of November 2015.


Laurie Braun
Secretary
Board of Library Trustees
Village of La Grange
Cook County, Illinois

VILLAGE OF LA GRANGE
Finance Department

BOARD REPORT

TO: Village President and Board of Trustees, Village Clerk and
Village Attorney

FROM: Robert J. Pilipiszyn, Village Manager
Lou Cipparrone, Finance Director

DATE: December 10, 2015

RE: **ORDINANCE – 2015 PROPERTY TAX LEVY FOR VILLAGE
OPERATIONS**

The preliminary 2015 property tax levy was reviewed and discussed in detail at the November 23, 2015 Village Board meeting. As part of this review, it was determined the increase in the levy would not exceed Truth in Taxation requirements and therefore a public hearing is not required prior to adoption of the final levy.

The final tax levy, which includes no changes/revisions from the preliminary tax levy, reflects an increase of 2.09 percent, exclusive of debt service, over the prior year's tax extension (see Exhibit 1). The increase in the property tax levy reflects the allowable increase under the Property Tax Limitation Act of 0.8 percent (CPI as of December, 2014). The remaining levy increase represents new growth from estimated construction during the next fiscal year. If such new growth does not occur, the property tax levy will automatically be lowered by Cook County.

Cook County uses actual bond ordinances on file to calculate required levies for debt service. As such, the levy request for debt service for the La Grange Library included as part of this report is being presented for informational purposes only. By including the debt service levies with the operating levy request, we can then estimate the change in property taxes resulting from the 2015 levy request.

The effect the 2015 levy will have on an average home with an estimated market value of \$350,000 is in an increase of \$7.87 from the Village levy and an increase of \$1.33 from the Library levy (see Exhibit 3).

As part of the annual property tax levy, a Special Service Area levy is filed with Cook County to fund on-going maintenance of the Central Business District. The Special Service Area tax levy is not subject to the Truth in Taxation requirements. The Special Service Area boundaries substantially follow that of the former TIF District, with the exclusion of any single-family and multi-family properties. By ordinance, the Special Service Area levy is to be adjusted annually by the Consumer Price Index utilized as part of the Property Tax Limitation Act. Therefore, the 2015 Special Service Area levy of \$74,604 reflects an increase of 0.8 percent over last year's levy of \$74,012.

Several exhibits are attached for your information. They are as follows:

- Exhibit 1 shows the Village's Truth in Taxation calculation. The proposed 2015 property tax levy request of \$8,830,044 represents an increase of \$180,957 or 2.09 percent from the 2014 tax levy of \$8,649,087.
- Exhibit 2 presents historical data about the Village's assessed valuation, EAV, and new growth. The Village's assessed valuation increased by approximately 3.0% in 2014 primarily due to a increase in the state equalizer of 2.3% and an increase 0.7% due to changes in assessments resulting from the triennial reassessment. The Illinois Department of Revenue annually calculates the state equalizer, which is the factor needed to bring the total assessed value of all properties to a level equal to 33 1/3 percent of market value of all Cook County real estate.

Please note, during the Village's meeting with Moody's earlier in the year, it was documented that although not a significant increase in EAV, the Village of La Grange was one of few communities to have an increase in EAV during the 2014 triennial reassessment.

- Exhibit 3 is a comparison of the Village and Library 2014 and 2015 property tax rates on residential property.

We recommend that the Village Board adopt the attached ordinance requesting a 2015 property tax levy of \$8,830,044, exclusive of debt service, which is a 2.09 percent increase from the 2014 tax levy.

VILLAGE OF LAGRANGE

EXHIBIT 1

LIMITING RATE AND
TRUTH IN TAXATION CALCULATIONS

(Proposed 2015 Tax Levy for the 2016-17 budget year with 2014 Extended Tax Levy.)

2015 LEVY PROJECTION

LIMITING RATE CALCULATION:

(2014 extension, excluding debt service)	(CPI increase)	=	8,718,280 =	1.4902
8,649,087 X	1.008		5,850,438	
(592,543,781	7,500,000)/100			
(2015 est. EAV)	(2015 est. new growth)			

TRUTH IN TAXATION CALCULATION:

2015 EAV 592,543,781 (EST.)
2014 EAV 585,043,781

	EXTENDED 2014 LEVY FOR FY 14-15	EXT. 2014 LEVY RATES	PROPOSED 2015 LEVY FOR FY 16-17	DOLLAR CHANGE	% CHANGE	EST. 2015 LEVY RATES	MAXIMUM LEGAL RATES*
GENERAL FUND LEVIES							
CORPORATE FUND	305,981	0.0523	292,737	-13,244	-4.33%	0.0494	0.4375
FORESTRY TAX	169,077	0.0289	169,663	586	0.35%	0.0286	0.0500
CROSSING GUARDS	0	0.0000	0	0	0.00%	0.0000	0.0200
POLICE PROTECTION	1,350,866	0.2309	1,357,302	6,436	0.48%	0.2291	0.4000
FIRE PROTECTION	1,350,866	0.2309	1,357,302	6,436	0.48%	0.2291	0.4000
AUDITING	0	0.0000	0	0	0.00%	0.0000	0.0050
STREET & BRIDGE	294,277	0.0503	296,617	2,340	0.80%	0.0501	0.0600
AMBULANCE SERVICE	297,202	0.0508	300,000	2,798	0.94%	0.0506	0.2500
IMRF	265,609	0.0454	257,807	-7,802	-2.94%	0.0435	N/A
SOCIAL SECURITY	226,996	0.0388	232,696	5,700	2.51%	0.0393	N/A
SUBTOTAL GEN. FUND	4,260,874	0.7283	4,264,123	3,249	0.08%	0.7196	1.6225
PENSION LEVIES							
POLICE PENSION FUND	1,139,080	0.1947	1,213,265	74,185	6.51%	0.2048	N/A
FIRE PENSION FUND	1,088,181	0.1860	1,146,492	58,311	5.36%	0.1935	N/A
SUBTOTAL OTHER FUNDS	2,227,261	0.3807	2,359,757	132,496	5.95%	0.3982	
TOTAL VILLAGE TAX LEVY W/O DEBT SERVICE	6,488,135	1.1090	6,623,880	135,745	2.09%	1.1179	
TOTAL LIBRARY TAX LEVY	2,160,952	0.3694	2,206,164	45,212	2.09%	0.3723	0.6000
TOTAL TAX LEVY-TRUTH IN-TAXATION PURPOSE	8,649,087	1.4784	8,830,044	180,957	2.09%	1.4902	

DEBT SERVICE LEVY

DEBT SERVICE - Village	0	0.0000	0	0		0.0000
DEBT SERVICE - Library	627,850	0.1073	627,550	-300	-0.05%	0.1059
TOTAL PROPERTY TAX LEVY	9,276,937	1.5857	9,457,594	180,657	1.95%	1.5961

SPECIAL SERVICE AREA LEVY 74,012 n/a 74,604 592 0.80%

5-F.2

VILLAGE OF LAGRANGE
COMPARATIVE EQUALIZED ASSESSED VALUATIONS (EAV)
AND EAV GROWTH (NEW AND OTHER)

EXHIBIT 2

LEVY YEAR	ASSESSED VALUATION	X	STATE EQUALIZER FACTOR	=	(EAV)	EAV GROWTH INCREASE/ (DECREASE)	% INCR/-DCR	NEW GROWTH	OTHER GROWTH
1993	110,172,321	** X	2.1407	=	235,845,887	25,433,096	12.09%	2,145,359	23,287,737
1994	110,094,531	X	2.1135	=	232,684,791	-3,161,096	-1.34%	1,202,720	-4,363,816
1995	115,678,873	X	2.1243	=	245,736,629	13,051,838	5.61%	11,861,094	1,190,744
1996	135,027,644	** X	2.1517	=	290,538,982	44,802,353	18.23%	15,663,453	29,138,900
1997	134,771,687	X	2.1489	=	289,610,878	-928,104	-0.32%	941,208	-1,869,312
1998	135,041,788	X	2.1799	=	294,377,593	4,766,715	1.65%	1,584,900	3,181,815
1999	147,451,925	** X	2.2505	=	331,840,558	37,462,965	12.73%	2,611,861	34,851,104
2000	136,689,081	X	2.2235	=	303,928,172	-27,912,386	-8.41%	658,319	-28,570,705
2001	137,556,750	X	2.3098	=	317,728,581	13,800,409	4.54%	1,903,529	11,896,880
2002	172,617,977	** X	2.4689	=	426,176,523	108,447,942	34.13%	7,078,569	101,369,373
2003	172,869,731	X	2.4598	=	425,224,964	-951,559	-0.22%	3,135,222	-4,086,781
2004	171,946,272	X	2.5757	=	442,882,014	17,657,050	4.15%	4,162,575	13,494,475
2005	209,260,588	** X	2.7320	=	571,699,926	128,817,912	29.09%	12,971,996	115,845,916
2006	210,506,792	X	2.7076	=	569,968,189	-1,731,737	-0.30%	9,787,889	-11,519,626
2007	211,730,722	X	2.8439	=	602,141,000	32,172,811	5.64%	7,194,191	24,978,620
2008	235,339,602	** X	2.9786	=	700,982,539	98,841,539	16.42%	8,802,486	90,039,053
2009	233,162,714	X	3.3701	=	785,781,663	84,799,124	12.10%	47,095,681	37,703,443
2010	236,784,700	X	3.3000	=	781,389,511	-4,392,152	-0.56%	1,402,582	-5,794,734
2011	216,388,461	** X	2.9706	=	642,803,563	-138,585,948	-17.74%	2,489,963	-141,075,911
2012	214,087,408	X	2.8056	=	600,643,631	-42,159,932	-6.56%	2,352,890	-44,512,822
2013	213,282,405	X	2.6621	=	567,779,090	-32,864,541	-5.47%	2,401,044	-35,265,585
2014	214,671,332	** X	2.7253	=	585,043,781	17,264,691	3.04%	2,909,312	14,355,379
2015*	217,423,323	X	2.7253	=	592,543,781	7,500,000	1.32%	7,500,000	0

Notes:

- NEW GROWTH INCLUDES IMPROVEMENTS OR ADDITIONS THAT INCREASE THE EAV OF THE PROPERTY
- OTHER GROWTH INCLUDES REASSESSMENTS (TRIENNIAL/SALE OF PROPERTY), REMODELING, AND INC. OR DEC. IN THE STATE MULTIPLIER.
- EAV IS COMPUTED BY MULTIPLYING THE ASSESSED VALUATION BY THE STATE EQUALIZER FACTOR.

* ESTIMATED EAV, NEW AND OTHER GROWTH
 ** TRIENNIAL REASSESSMENT

5-F.3

VILLAGE OF LA GRANGE / PUBLIC LIBRARY
TAX LEVY SUMMARY

WHAT EFFECT WILL THIS HAVE ON MY TAXES?

	<u>2014 RATE</u>	<u>2015 RATE</u>
ESTIMATED MARKET VALUE (As determined by Cook County Assessor's Office)	\$350,000	\$350,000
X (TIMES) RESIDENTIAL CLASSIFICATION FACTOR	<u>10%</u>	<u>10%</u>
= (EQUALS) ASSESSED VALUATION	\$35,000	\$35,000
X (TIMES) STATE EQUALIZER	2.7253	2.7253
- (MINUS) HOMEOWNERS' EXEMPTION	<u>(\$7,000)</u>	<u>(\$7,000)</u>
= (EQUALS) EQUALIZED ASSESSED VALUATION	\$88,386	\$88,386
/ (DIVIDED BY)	<u>100</u>	<u>100</u>
	\$883.86	\$883.86
X (TIMES) VILLAGE TAX RATE	<u>1.1090</u>	<u>1.1179</u>
= (EQUALS) VILLAGE TAX BILL	\$980.20	\$988.06
DIFFERENCE IN VILLAGE RATE	\$7.87	
LIBRARY TAX RATE	<u>0.4767</u>	<u>0.4782</u>
= (EQUALS) LIBRARY TAX BILL	\$421.33	\$422.66
DIFFERENCE IN LIBRARY RATE	\$1.33	
TOTAL VILLAGE/PUBLIC LIBRARY TAX BILL	<u>\$1,401.53</u>	<u>\$1,410.72</u>
DIFFERENCE IN TOTAL TAX RATE	\$9.19	

ORDINANCE NO. _____

ANNUAL TAX LEVY ORDINANCE - 2015 LEVY YEAR

AN ORDINANCE PROVIDING FOR THE ANNUAL TAX LEVY FOR THE VILLAGE OF LA GRANGE,
COOK COUNTY, ILLINOIS, FOR THE FISCAL YEAR MAY 1, 2015 TO APRIL 30, 2016.

Published in pamphlet form by authority of the Board of Trustees of the Village of La Grange, County of Cook,

State of Illinois, this ____ day of _____, 2015.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF
THE VILLAGE OF LA GRANGE, COUNTY OF COOK, STATE OF ILLINOIS:

SECTION 1:

That for the purpose of paying certain corporate expenses of said Village of La Grange, Cook County, for the fiscal year beginning the first day of May, 2015 and ending the thirtieth day of April, 2016, as set forth in the Annual Budget passed and approved by the Board of Trustees on the 13th day of April, 2015, there is hereby levied upon all of the real and taxable property of every name, nature, and description within the corporate limits of the Village of La Grange, Cook County, Illinois, the following sums of money for the following purposes and objects hereinafter described.

The column headed "Total Budgeted" represents the sum budgeted for each particular purpose and the item opposite thereto. The sum or sums in the column headed "From Tax Levy" opposite each item represents the sum of money to be collected from the tax levy of the fiscal year to be levied. The balance, if any, from each sum budgeted shall be collected or be taken from any surplus on hand, and the other sources of revenue of the Village of La Grange, other than by taxation provided for by law.

5-F.5

BUDGETED FOR GENERAL CORPORATE FUND PURPOSES

BUDGETED FOR GENERAL ADMINISTRATION

TOTAL FROM
BUDGETED TAX LEVY

1. Salaries & Benefits	297,204	
2. Health Insurance	23,863	
3. Training and Membership	7,300	
4. Office Supplies	4,500	
5. Printing and Postage	3,000	
6. Telephone	10,000	
7. Maintenance of Equipment	3,500	
8. Professional Services	0	
9. New Equipment - Furnishings/Computer	2,000	
10. Equipment Reserve	0	
Total Budget for General Administration	<u>351,367</u>	<u>146,368</u>

BUDGETED FOR FINANCE DEPARTMENT

1. Salaries & Benefits	217,741	
2. Health Insurance	65,187	
3. Training and Membership	2,100	
4. Supplies	3,000	
5. Printing & Postage	14,025	
6. Telephone	9,600	
7. Maintenance of General Equipment	13,400	
7. Professional Services	9,850	
8. Auditing	16,484	
9. New Equipment	1,500	
10. Equipment Reserve	2,813	
11. Miscellaneous	5,350	
Total Budget for Finance Department	<u>361,050</u>	<u>146,369</u>

BUDGETED FOR LEGAL DEPARTMENT

	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Prosecutor-Traffic	13,000	
2. Prosecutor-Other	50,000	
3. Legal-Special	50,000	
4. Legal-Personnel	25,000	
5. Legal-Village Attorney Retainer	108,000	
Total Budget for Legal Department	<u>246,000</u>	<u>0</u>

BUDGETED FOR COMMUNITY DEVELOPMENT DEPARTMENT

	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Salaries & Benefits	528,798	
2. Health Insurance	61,359	
3. Training and Membership	4,000	
4. Supplies	3,500	
5. Printing and Postage	4,000	
6. Gasoline and Oil	2,000	
7. Telephone	7,000	
8. Maintenance of Equipment	6,000	
9. Contractual Services	25,000	
10 Professional Services	38,000	

BUDGETED FOR COMMUNITY DEVELOPMENT DEPARTMENT (Cont.)	TOTAL <u>BUDGETED</u>	FROM <u>TAX LEVY</u>
11. Elevator Inspections	13,000	
12. Economic Development	73,700	
13. New Equipment	2,500	
Total Budget for Community Development Dept.	<u>768,857</u>	<u>257,807</u>

BUDGETED FOR POLICE DEPARTMENT	TOTAL <u>BUDGETED</u>	FROM <u>TAX LEVY</u>
1. Salaries & Benefits	3,056,163	
2. Health Insurance	348,085	
3. Training and Membership	38,000	
4. Uniforms	23,000	
5. Supplies	13,000	
6. Printing and Postage	6,000	
7. Gasoline and Oil	70,000	
8. Telephone	19,250	
9. Maintenance of General Equipment	52,500	
10. Animal Control	2,000	
11. Prisoner Meals	1,200	
12. New Equipment	10,000	
13. Computer Equipment	3,500	
14. Public Relations/Canine Unit/B.A.D.G.E./Community Policing	2,000	
15. Equipment Reserve	<u>98,239</u>	
Total Budget for Police Department	<u>3,742,937</u>	<u>1,357,302</u>

BUDGETED FOR AUXILIARY POLICE DEPARTMENT

	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Training and Membership	5,000	
2. Uniforms	5,500	
3. Supplies and Maintenance	600	
4. New Equipment	1,000	
Total Budget for Auxiliary Police Dept.	<u>12,100</u>	<u>0</u>

BUDGETED FOR FIRE DEPARTMENT

	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Salaries & Benefits	1,626,574	
2. Health Insurance	279,100	
3. Training and Membership	25,000	
4. Uniforms	21,800	
5. Supplies/Printing & Postage	14,000	
6. Gasoline and Oil	16,000	
7. Telephone	10,750	
8. Maintenance of General Equipment	54,000	
9. Fire Prevention	6,250	
10. West Suburban Special Operations	5,250	
11. Emergency Medical Supplies/Medical Reserve Corps	18,000	
12. New Equipment/SAFER Grant	12,500	
13. Equipment Reserve	102,196	
Total Budget for Fire Department	<u>2,191,420</u>	<u>1,357,302</u>

BUDGETED FOR BUILDING AND GROUNDS DEPARTMENT

	<u>TOTAL BUDGETED</u>	<u>FROM TAX LEVY</u>
1. Supplies	8,500	
2. Water Fees	4,000	
3. Gas Fees	5,000	
4. Maintenance of Equipment	40,000	
5. Maintenance of Buildings	59,000	
6. Maintenance - Central Business District	54,500	
7. Maintenance - West End Business District	14,800	
8. Improvements	25,000	
9. Equipment Reserve	9,583	
Total Budget for Building and Grounds Dept.	<u>220,383</u>	<u>0</u>

BUDGETED FOR PUBLIC WORKS DEPARTMENT

	<u>TOTAL BUDGETED</u>	<u>FROM TAX LEVY</u>
1. Salaries & Benefits	801,414	
2. Health Insurance	113,800	
3. Training and Membership & Uniforms	13,000	
4. Supplies, Printing & Postage	8,400	
5. Gasoline, Oil and Telephone	80,800	
6. Utilities - Electric	43,000	
7. Maintenance of Equipment & Street Lights	120,000	
8. Leaf Disposal	45,000	
9. Street Repair & Cleaning	38,000	
10. Street Signs/Markers	15,000	
11. Snow and Ice Control	100,000	
12. New Equipment	11,000	
13. Equipment Reserve	136,659	
Total Budget for Public Works Department	<u>1,526,073</u>	<u>529,313</u>

BUDGETED FOR PRESIDENT AND VILLAGE BOARD

	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Salaries	4,489	
2. Training and Membership	16,150	
3. Professional Services and Cable Agency	10,200	
4. Board and Commission Expenses	17,300	
5. Public and Employee Relations	18,950	
Total Budget for President and Village Board	<u>67,089</u>	<u>0</u>

BUDGETED FOR CONTINGENT & LIABILITY INSURANCE EXPENSE

	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Professional Services	58,500	
2. Liability Insurance Premium	300,236	
3. Employee Activities	9,100	
4. Employer Contribution-Police Pension Fund	1,149,050	
5. Employer Contribution-Fire Pension Fund	1,097,454	
6. Flexible Spending Account	2,000	
7. Miscellaneous	153,500	
8. Transfers to Capital Projects Fund & Parking Fund	1,625,000	
Total Budget for Contingent & Emergency Exp	<u>4,394,840</u>	<u>0</u>

GRAND TOTAL FOR GENERAL CORPORATE FUND PURPOSES	13,882,116	<u>3,794,460</u>
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References:

General Corporate Tax	292,737
Police Protection Tax	1,357,302
Fire Protection Tax	1,357,302
Street & Bridge Tax	296,617
Illinois Municipal Retirement Tax	257,807
Social Security & Medicare	<u>232,696</u>
Total Tax Levy	3,794,461

	<u>TOTAL</u>	<u>FROM</u>
BUDGET FOR SPECIAL CORPORATE FUND PURPOSES	<u>BUDGETED</u>	<u>TAX LEVY</u>
1. Special Service Area	74,604	74,604
2. Forestry Tax - Tree Service	169,663	169,663
3. Ambulance Service	300,000	300,000
4. Police Pension Fund	2,008,388	1,213,265
5. Fire Pension Fund	<u>1,505,164</u>	<u>1,146,492</u>
GRAND TOTAL FOR SPECIAL CORPORATE FUND PURPOSES	<u>4,057,819</u>	<u>2,904,024</u>

	<u>TOTAL</u>	<u>FROM</u>
GRAND TOTAL FOR GENERAL AND SPECIAL CORPORATE PURPOSES	<u>BUDGETED</u>	<u>TAX LEVY</u>
	17,939,935	6,698,484

BUDGETED FOR OTHER FUNDS

BUDGETED FOR MOTOR FUEL TAX FUND

1. Bituminous Street Resurfacing & Construction	<u>1,302,451</u>	
Total Budget for Motor Fuel Tax Fund	<u>1,302,451</u>	<u>0</u>

5-F.12

BUDGETED FOR FOREIGN FIRE INSURANCE TAX FUND

	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. New Equipment	31,000	
2. Miscellaneous	800	
Total Budget for Foreign Fire Insurance Tax Fund	<u>31,800</u>	<u>0</u>
	<u>TOTAL</u>	<u>FROM</u>

BUDGETED FOR E.T.S.B. FUND

	<u>BUDGETED</u>	<u>TAX LEVY</u>
1. Training and Membership	1,000	
2. Supplies	500	
3. Printing and Postage	100	
4. Telephone	29,850	
5. Equipment Maintenance/Professional Services	71,000	
6. New Equipment	16,500	
7. Equipment Reserve	0	
8. Transfer To General Fund	50,000	
Total Budget for E.T.S.B. Fund	<u>168,950</u>	<u>0</u>

BUDGETED FOR ASSET FORFEITURE FUND

	<u>BUDGETED</u>	<u>TAX LEVY</u>
1. Canine Unit	4,500	
2. D.A.R.E	2,000	
5. Miscellaneous	17,800	
Total Budget for Tax Increment Fin. Fund	<u>24,300</u>	<u>0</u>

BUDGETED FOR LIBRARY FUND

	<u>BUDGETED</u>	<u>TAX LEVY</u>
1. Salaries & Benefits	1,466,877	
2. Supplies & Materials	26,500	
3. Books, Periodicals, Operational & Contractual	598,321	
4. Capital Outlay	184,447	
Total Budget for Library Fund	<u>2,276,145</u>	<u>2,206,164</u>

BUDGETED FOR CAPITAL PROJECTS FUND	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Stone Avenue Station Improvements	385,100	
2. Bluff/47th & East/Kensington-Cossitt-Burlington	664,951	
3. Sidewalk/Curb/Gutter/Tree Planting/EAB/Manhole Replacement/Sewer Televi	341,500	
4. Willow Springs/La Grange/47th/Ogden Safety Improvments	114,700	
5. Ped Signal Improvements / Sign Enhancement Project/LED Signals	391,000	
6. South 47th Street Sewer Improvments	731,850	
7. Norhteast Planning Area-Street Light/Cossitt Avenue	566,000	
8. Neighborhood Street Projects/Police & Fire Roof Replacemnt	980,000	
9. Misc. Engr/Crackfill Program/Thermoplastic St. Marking/Sewer Lining	675,000	
10. Transfer To Debt Service Fund	<u>402,545</u>	
Total Budget for Capital Projects Fund	<u>5,252,646</u>	<u>0</u>

5-F.14

BUDGETED FOR WATER FUND	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Salaries & Benefits	1,266,938	
2. Health Insurance	168,933	
3. Training and Membership	3,200	
4. Uniforms	4,700	
5. Supplies	3,300	
6. Printing and Postage	12,750	
7. Gas and Oil	16,000	
8. Telephone	12,467	
9. Utilities - Electric	35,000	
10. Maintenance - Equipment	110,000	
11. Professional Services	55,000	
12. Auditing	12,658	
13. Water Purchases from McCook	2,750,000	
14. Leak Study	13,000	
15. General Equipment	6,000	
16. Mains/Meters	1,662,500	
17. Hydrant & Valves	20,000	
18. Bond Payment	132,530	
19. Misc./Lab Expenses	13,200	
20. Equipment Reserve	46,465	
Total Budget for Water Fund	<u>6,344,641</u>	<u>0</u>

5-F.15

BUDGETED FOR PARKING FUND	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Salaries & Benefits	686,878	
2. Health Insurance	28,514	
3. Uniforms	1,500	
4. Supplies	1,000	
5. Printing and Postage	11,000	
6. Gasoline and Oil	3,000	
7. Telephone	2,800	
8. Utilities - Electric	16,000	
9. Maintenance of Equipment	4,250	
10. Maintenance La Grange Road Depot	10,000	
11. Professional Services	1,500	
12. Audit Fees	1,586	
13. Maintenance-Parking Garage	40,000	
14. New Equipment	2,500	
15. Improvements	282,000	
16. Lot Replacement & Equipment Reserve	61,170	
Total Budget for Parking Meter Fund	1,153,698	0

BUDGETED FOR EQUIPMENT REPLACEMENT FUND	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Equipment Replacement / Administration, Finance & Comm Dvlp	15,000	
2. Equipment Replacement / Police & Fire	311,000	
3. Equipment Replacement / Building & Grounds	0	
4. Equipment Replacement / Public Works	138,000	
5. Equipment Replacement / ETSB/ Wtr/ Prk/ Swr	190,000	
Total Budget for Equipment Replacement Fund	654,000	0

BUDGETED FOR SEWER FUND	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Salaries & Benefits	294,601	
2. Health Insurance	16,460	
3. Training and Membership	500	
4. Uniforms	1,600	
5. Supplies	1,500	
6. Gas & Oil	8,000	
7. Telephone	3,300	
8. Equipment Maintenance	14,000	
9. Manhole and Sewer Maintenance	7,000	
10. Professional Services / Auditing	21,456	
11. New Equipment	3,000	
12. Sewers & Sewer Lining	3,180,000	
13. Equipment Reserve/Manhole Replacement	75,424	
14. Bond Payment	<u>25,000</u>	
Total Budget for Sewer Fund	<u>3,651,841</u>	<u>0</u>

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BUDGETED FOR CORPORATE DEBT EXPENSES	<u>TOTAL</u> <u>BUDGETED</u>	<u>FROM</u> <u>TAX LEVY</u>
1. Transfer to General Fund; per bond ordinance covenants		
2. Principal & Interest - 2005 Street Light Refunding Bond Issue	302,545	
3. Principal & Interest - 2003 TIF Refunding Note	0	
4. Principal & Interest - Storm Sewer Improvement Bonds	100,000	
5. Principal & Interest - 2004 Library Building	<u>627,850</u>	<u>627,550</u>
Total Budget for Corporate Debt Expenses	<u>1,030,395</u>	<u>627,550</u>
 GRAND TOTAL FOR OTHER FUNDS	 <u>21,890,867</u>	 <u>2,833,714</u>
 GRAND TOTAL FOR ALL FUNDS	 <u>39,830,802</u>	 <u>9,532,198</u>
 GRAND TOTALS - ESTIMATED REVENUES FROM SOURCES OTHER THAN TAX LEVY		 <u>30,298,604</u>
 GRAND TOTAL OF ALL TAX LEVIES		 <u>9,532,198</u>

SECTION 2. TAX LEVY SUMMARY

General Corporate	292,736
Forestry Tax	169,663
Police Protection	1,357,302
Fire Protection	1,357,302
Street & Bridge	296,617
Ambulance Service	300,000
Illinois Municipal Retirement Fund	257,807
Social Security	232,696
Police Pension Fund	1,213,265
Fire Pension Fund	1,146,492
Corporate Debt Service	0
Library Fund	2,206,164
Library Debt Service	627,550
Special Service Area	<u>74,604</u>
 GRAND TOTAL OF ALL TAX LEVIES	 <u>9,532,198</u>

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SECTION 3:

The Village Clerk is hereby authorized and directed to certify this Ordinance and Levy herein made, to the Clerk of Cook County, Illinois, and said Clerk of Cook County, Illinois is hereby authorized and directed to extend said taxes and that the same may be collected in the manner other general taxes are collected, in the manner and form provided by law, and this shall be sufficient authorization to do so.

SECTION 4:

This Ordinance shall be in full force and effect ten (10) days after its passage, approval and publication in pamphlet form for review at the La Grange Village Offices and the La Grange Public Library.

ADOPOTED this _____ day of _____, 2015, pursuant to a roll call vote as follows:

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED by me this _____ day of _____, 2015.

Village President

ATTEST:

Village Clerk