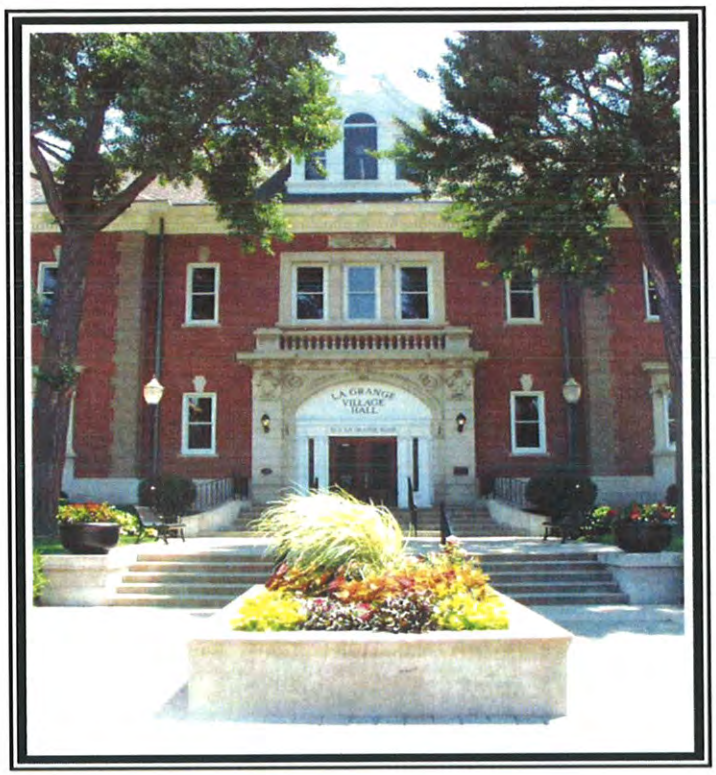

VILLAGE OF LA GRANGE

PUBLIC HEARING AND
VILLAGE BOARD MEETING

MONDAY, JUNE 13, 2016

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
PUBLIC HEARING AND
VILLAGE BOARD OF TRUSTEES
REGULAR MEETING

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

AGENDA

Monday, June 13, 2016 – 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.

A. Public Hearing – Proposed Special Service Area (SSA) #8 Retail Parcel Interim Landscaping – Opus Development Uptown La Grange, 31 E. Ogden Avenue

B. Public Hearing – Proposed Special Service Area (SSA) #9 Ogden Avenue/LA Grange Road Sidewalk – Opus Development, Uptown La Grange, 31 E. Ogden Avenue

C. Appointments and Re-appointments - Advisory Boards and Commissions

D. Trustee Assignments

4. PUBLIC COMMENTS REGARDING AGENDA ITEMS

This is the opportunity for members of the audience to speak about matters that are included on this Agenda.

5. 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. Engineering Services Agreement – Baxter & Woodman – Street Condition Survey

B. Equipment Purchase - Public Works Department – Above Ground Fuel Storage Tank

C. Ordinance – Disposal of Surplus Property / Miscellaneous Personal Property

D. Consolidated Voucher 160613

E. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday, May 23, 2016

6. CURRENT BUSINESS

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

A. Special Event – 42nd Annual Downtown La Grange Art & Craft Fair: *Referred to Trustee McCarty*

B. Resolution – Flood Mitigation and the Proposed Flood Protection Barrier: *Referred to President Livingston*

7. 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.

8. 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.

9. TRUSTEE COMMENTS

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

10. CLOSED SESSION

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

A. Closed Session - Under Section 2(c)(22) of the Illinois Open Meetings Act to consider probable or imminent litigation against or by the Village

B. Closed Session - Matters related to the appointment, employment, compensation, discipline, performance, or dismissal of specific employees

11. 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.

PRESIDENT'S REPORT

VILLAGE OF LA GRANGE
Administrative Offices

BOARD REPORT

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

FROM: Robert J. Pilipiszyn, Village Manager and
Angela M. Mesaros, Assistant Community Development Director

DATE: June 13, 2016

RE: **PUBLIC HEARING — PROPOSED SPECIAL SERVICE AREA – (SSA) #8 RETAIL PARCEL INTERIM LANDSCAPING — OPUS DEVELOPMENT UPTOWN LA GRANGE, 31 E. OGDEN AVENUE**

On Monday, June 13, a public hearing will be convened as part of the regular Village Board meeting beginning at 7:30 p.m. to consider the creation of a special service area (SSA) to fund the required interim landscaping on the retail parcel. As part of the interim landscaping and maintenance plan, the Village has planned to create a special service area that will generate funds to defray any costs incurred by the Village to perform maintenance.

SCOPE OF SPECIAL SERVICES

As required by the development agreement between the Village and the developer, the developer submitted an interim landscaping plan for the retail parcel to be installed within 90 days after the first certificate of occupancy for the apartment building and before the final certificate of occupancy. The developer then must maintain the interim landscaping in good condition at its expense until construction starts on the retail parcel. If the developer fails to properly maintain the interim landscaping, then the Village may perform any necessary maintenance at the developer's expense. The special service area over the retail parcel is for the purpose of providing landscaping maintenance if the Village is required to undertake the landscaping maintenance.

MAINTENANCE COST & ALLOCATION

The estimated project cost is $5,000 for the landscaping maintenance fund for the retail parcel.

SSA TAX ROLL AND FINANCING

The Village will consider the imposition or levy of a tax on the Subject Property sufficient to produce revenues to provide the Special Services to the Subject Property. The maximum total amount of the SSA levy and maximum rate of taxes in any year for providing maintenance and

any appurtenant work within the proposed SSA No. 8 will not exceed the amount necessary to produce, maintain, and replenish total revenue of $5,000, plus interest at a rate not to exceed 5 percent per year, until such time as the retail building interim landscaping is replaced when the property is developed with a retail building.

NEXT STEPS

As reference, attached is an ordinance proposing creation of SSA #8 that was adopted at your meeting on March 14, 2016.

Other than accepting public comment during the public hearing, no other Village Board action will be required on Monday night.

After the public hearing on Monday night, a 60-day waiting period must pass before the Village can adopt an ordinance creating SSA #8. For a period of 60 days after the public hearing is adjourned, electors residing within the special service area and owners of property within the special service area may file a petition with the Village Clerk objecting to the special service area. If at least 51% of the electors and 51% of the owners object, then the special service area cannot be created and no tax can be levied. If a petition is received within this 60-day waiting period, the use of a SSA is defeated and cannot be reconsidered for a minimum of two years. The petition must be filed with the Village Clerk, whose office is located in the Village Hall, no later than 5:00 p.m. on Friday, August 12, 2016.

The developer was advised of the public hearing (see attached), and the notice of the public hearing was published in the Suburban Life on May 18, 2016. (See attached.)

Note that under the development agreement between the Village and the developer, the developer is prohibited from objecting to the creation of the special service area and the levy of special service area taxes.

If no petition is filed, the Village Board could consider the enabling ordinance at its August 22 meeting.

A notice will be mailed to the developer after tonight's public hearing, advising them of the waiting period and objection process as described above.

VILLAGE OF LA GRANGE

ORDINANCE NO. 16-08

AN ORDINANCE PROPOSING THE ESTABLISHMENT
OF VILLAGE OF LA GRANGE SPECIAL SERVICE AREA NUMBER 8
FOR SPECIAL LANDSCAPING MAINTENANCE SERVICES
ON LOT 2 OF THE UPTOWN LA GRANGE SUBDIVISION

WHEREAS, the Village of La Grange is authorized to establish special service areas for the purpose of providing special services to designated areas within its boundaries under Article VII, Section 6 of the Illinois Constitution and 35 ILCS 200/27-5 *et seq.* (the "*SSA Law*"); and

WHEREAS, Village representatives have met with representatives of Uptown La Grange Retail, L.L.C. (the "*Owner*") regarding the Village's proposed establishment of a special service area for the purpose of providing special maintenance of certain landscaping on the Owner's property described in this Ordinance (the "*Special Services*"); and

WHEREAS, the proposed establishment of a special service area for the Special Services is provided for in Subsection 9A of the development agreement titled "An Agreement Between The Village Of La Grange And Opus Development Company, L.L.C. Regarding Development Of The Property At The Northeast Corner Of Ogden Avenue And La Grange Road" (the "*Development Agreement*") entered into by the Village and the Owner's predecessor in title ; and

WHEREAS, the Owner's property to be included within the proposed special service area is commonly known as Lot 2 of the Uptown La Grange Subdivision and is legally described and depicted on Exhibit A attached to and by this reference incorporated into this Ordinance (the "*Subject Property*"); and

WHEREAS, all of the Subject Property is located within the Village's corporate limits; and

WHEREAS, the President and Board of Trustees of the Village of La Grange have determined that it is in the best interest of the Village and its residents to propose the establishment of the Village of La Grange Special Service Area Number 8 ("*SSA No. 8*") and to conduct a public hearing under Section 27-35 of the SSA Law to consider the establishment of SSA No. 8 for the purpose of providing the Special Services to the Subject Property;

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 herein as findings of the President and Board of Trustees.

Section 2. Findings. The President and Board of Trustees find as follows:

A. Under to Section 27-20 of the SSA Law, the corporate authorities of the Village are proposing the establishment of SSA No. 8.

B. It is in the public interest that the President and Board of Trustees consider the creation of SSA No. 8 for the Subject Property.

C. The Subject Property within the proposed SSA No. 8 is contiguous as required by the SSA Law and as depicted on in Exhibit A.

D. The Subject Property will benefit specially from the provision of the Special Services to the Subject Property. The proposed Special Services will provide the Subject Property with landscaping maintenance services.

Section 3. Proposal. In its determination of the need to promote the public health, safety, and welfare of the Village and its residents, the President and Board of Trustees hereby propose the establishment of SSA No. 8 to provide the Special Services to the Subject Property.

Section 4. Public Hearing. Pursuant to Section 27-35 of the SSA Law, a public hearing will be held on Monday, June 13, 2016, at 7:30 p.m., in the Board Room of the La Grange Village Hall, 53 South La Grange Road, La Grange, Illinois, to consider establishing SSA No. 8. At the hearing, the Village will consider the imposition or levy by the Village of a tax on the Subject Property sufficient to produce revenues to provide the Special Services to the Subject Property. The maximum rate of such taxes to be extended in any year for providing the landscaping maintenance and any appurtenant work under this Ordinance within proposed SSA No. 8 will not exceed the amount necessary to produce, maintain, and replenish total on-hand revenue of $5,000, plus interest at a rate not to exceed 5 percent per year, until such time as the "Retail Building Interim Landscaping," as that term is defined in the Development Agreement, is replaced when the Subject Property is developed with a retail building, to be levied on all of the Subject Property (the "*SSA Levy*"). The maximum total amount of the SSA Levy will not exceed the amount necessary to produce, maintain, and replenish, from time to time, total on-hand revenue of $5,000 until such time as the Retail Building Interim Landscaping is replaced when the Subject Property is developed with a retail building.

Section 5. Notice of Hearing. Pursuant to the SSA Law, the Village Manager is directed to ensure that notice of the public hearing is published at least 15 days prior to the date scheduled for the commencement of the public hearing in the Suburban Life or any newspaper of general circulation within the Village. In addition, the Village Manager is directed to ensure that notice by public mailing in

the United States mail is given not less than 10 days prior to the time set for public hearing in the manner required by the SSA Law.

Section 6. Objections. If a petition signed by at least 51 percent of the electors residing within the Subject Property and at least 51 percent of the owners of record of property within the Subject Property is filed with the Village Clerk within 60 days after the adjournment of the public hearing, objecting to the establishment of SSA No. 8, then SSA No. 8 will not be established.

Section 7. 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 14th day of March 2016.

AYES: Trustees Arnett, Kotynek, Kuchler, Langan and McCarty

NAYS: -0-

ABSENT: Trustee Holder

APPROVED this 14th day of March 2016.

Thomas Livingston, Village President

ATTEST:

John Burns, Village Clerk

EXHIBIT A

SUBJECT PROPERTY
LOT 2 OF UPTOWN LA GRANGE SUBDIVISION

LOT 2 OF UPTOWN LA GRANGE

THAT PART OF LOT 1 IN THE SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 4, ALSO, LOT 6 IN BLOCK 3 IN LYMAN'S ADDITION TO LA GRANGE A SUBDIVISION, ALSO, LOTS 2 AND 3 IN LIZZIE E. LYMAN'S SUBDIVISION, ALL IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 18 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE; THENCE NORTH 86 DEGREES 26 MINUTES 07 SECONDS WEST (BEING AN ASSUMED BEARING) ALONG THE SOUTH LINE OF LOT 18 AFORESAID 187.52 FEET; THENCE NORTH 83 DEGREES 56 MINUTES 47 SECONDS WEST ALONG THE SOUTH LINE OF LOTS 1, 2, 3 AND 18 AFORESAID 233.98 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 83 DEGREES 56 MINUTES 47 SECONDS WEST ALONG LAST DESCRIBED LINE 161.30 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 08 DEGREES 19 MINUTES 48 SECONDS WEST ALONG THE WEST LINE OF LOT 1 AFORESAID 137.60 FEET TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTH 88 DEGREES 43 MINUTES 01 SECONDS EAST ALONG THE NORTH LINE OF LOT 1 AFORESAID, 127.33 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE SOUTH 81 DEGREES 50 MINUTES 51 SECONDS EAST ALONG THE NORTH LINE OF LOT 2 AFORESAID, 17.69 FEET TO THE SOUTHWEST CORNER OF SAID LOT 6; THENCE NORTH 88 DEGREES 16 MINUTES 48 SECONDS EAST 21.50 FEET; THENCE SOUTH 07 DEGREES 05 MINUTES 08 SECONDS EAST 19.00 FEET; THENCE NORTH 88 DEGREES 16 MINUTES 48 SECONDS EAST 64.09 FEET; THENCE SOUTH 02 DEGREES 13 MINUTES 43 SECONDS EAST 100.50 FEET; THENCE SOUTH 33 DEGREES 48 MINUTES 28 SECONDS WEST 30.03 FEET; THENCE SOUTH 73 DEGREES 19 MINUTES 55 SECONDS WEST 41.30 FEET; TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

[see next page for depiction]

FINAL PLAT OF SUBDIVISION

UPTOWN LAGRANGE

BEING A RESUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

P.I.N.
15-04-200-005
15-04-200-006
15-04-200-007
15-04-200-008
15-04-200-009
15-04-200-014
15-04-200-015
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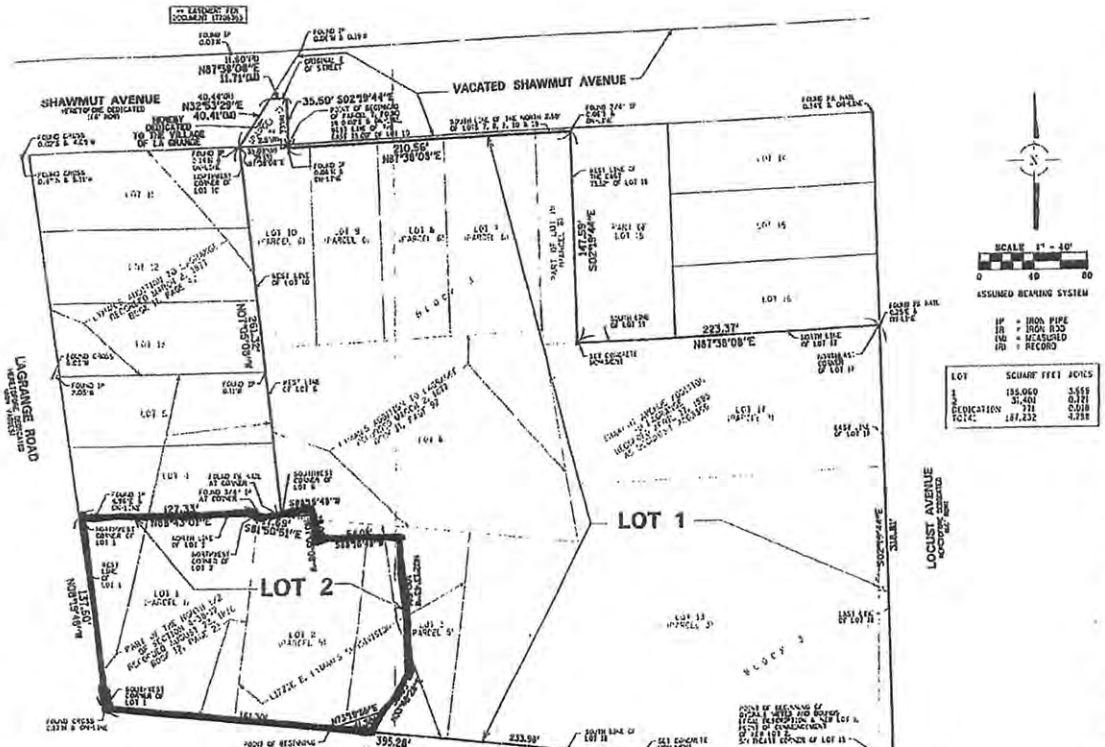


LOT	SQUARE FEET	ACRES
1	155,060	3.559
2	31,401	0.721
DEDICATION	771	0.018
TOTAL	187,232	4.298

FOR LOT 1:

THAT PART OF LOT 6, IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE & SUBDIVISIONS, ALSO LOTS 7 AND 8 IN LESLIE E. LAWRA'S SUBDIVISION, ALSO LOT 9, 10, 11, 12, 13, 14, AND 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, ALSO THAT PART OF THE SOUTH HALF OF VACATED SHAWMUT AVENUE, ALL IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 15, THENCE FOR AN BEARINGS TO MEASURED AT ASSUMED NORTH ALONG THE EASTERLY LINE OF SAID LOT 15 AND ALSO THE EAST LINE OF LOCUST AVENUE, NORTH 02°29'44" EAST, 35.50 FEET; THENCE NORTH 87°38'08" EAST, 210.56 FEET; THENCE NORTH 02°29'44" EAST, 147.55 FEET; THENCE NORTH 87°38'08" EAST, 223.37 FEET TO THE WESTERLY LINE OF LOT 16 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE; THENCE SOUTH 02°29'44" EAST ALONG SAID WESTERLY LINE OF LOT 16 AND ALSO THE WESTERLY LINE OF LOT 15 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE, 223.99 FEET TO THE SOUTHWEST CORNER OF LOT 15; THENCE NORTH 87°50'51" WEST ALONG THE NORTH LINE OF LOT 14 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE, 187.53 FEET; THENCE SOUTH 02°29'44" EAST, 395.28 FEET TO THE NORTH LINE OF OGDEN AVENUE; THENCE NORTH 83°56'47" WEST ALONG SAID NORTH LINE OF OGDEN AVENUE, 127.33 FEET; THENCE NORTH 88°43'01" EAST, 127.33 FEET; THENCE NORTH 02°29'44" WEST, 147.55 FEET; THENCE NORTH 87°38'08" EAST, 210.56 FEET; THENCE NORTH 32°53'29" EAST, 40.41 FEET TO THE SOUTHWESTERLY LINE OF LOT 6 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE; THENCE NORTH 37°59'08" EAST ALONG SAID SOUTHWESTERLY LINE OF LOT 6, 11.60 FEET TO THE SOUTHEAST CORNER OF LOT 6; THENCE NORTH 87°50'51" WEST ALONG THE SOUTH LINE OF LOT 6, 11.71 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

FOR LOT 2:

THAT PART OF LOT 6 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE & SUBDIVISIONS, ALSO LOTS 7 AND 8 IN LESLIE E. LAWRA'S SUBDIVISION, ALSO LOT 9, 10, 11, 12, 13, 14, AND 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, ALSO THAT PART OF THE SOUTH HALF OF VACATED SHAWMUT AVENUE, ALL IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 15, THENCE FOR AN BEARINGS TO MEASURED AT ASSUMED NORTH ALONG THE EASTERLY LINE OF SAID LOT 15 AND ALSO THE EAST LINE OF LOCUST AVENUE, NORTH 02°29'44" EAST, 35.50 FEET; THENCE NORTH 87°38'08" EAST, 210.56 FEET; THENCE NORTH 02°29'44" EAST, 147.55 FEET; THENCE NORTH 87°38'08" EAST, 223.37 FEET TO THE WESTERLY LINE OF LOT 16 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE; THENCE SOUTH 02°29'44" EAST ALONG SAID WESTERLY LINE OF LOT 16 AND ALSO THE WESTERLY LINE OF LOT 15 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE, 223.99 FEET TO THE SOUTHWEST CORNER OF LOT 15; THENCE NORTH 87°50'51" WEST ALONG THE NORTH LINE OF LOT 14 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE, 187.53 FEET; THENCE SOUTH 02°29'44" EAST, 395.28 FEET TO THE NORTH LINE OF OGDEN AVENUE; THENCE NORTH 83°56'47" WEST ALONG SAID NORTH LINE OF OGDEN AVENUE, 127.33 FEET; THENCE NORTH 88°43'01" EAST, 127.33 FEET; THENCE NORTH 02°29'44" WEST, 147.55 FEET; THENCE NORTH 87°38'08" EAST, 210.56 FEET; THENCE NORTH 32°53'29" EAST, 40.41 FEET TO THE SOUTHWESTERLY LINE OF LOT 6 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE; THENCE NORTH 37°59'08" EAST ALONG SAID SOUTHWESTERLY LINE OF LOT 6, 11.60 FEET TO THE SOUTHEAST CORNER OF LOT 6; THENCE NORTH 87°50'51" WEST ALONG THE SOUTH LINE OF LOT 6, 11.71 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

NEW LOT 2:

THAT PART OF LOT 6 IN THE SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 4, ALSO LOT 6 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE & SUBDIVISIONS, ALSO LOTS 7 AND 8 IN LESLIE E. LAWRA'S SUBDIVISION, ALL IN THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, ALSO THE POINT OF BEGINNING; THENCE WEST ALONG SOUTH LINE OF SAID LOT 15 AND ALSO THE SOUTH LINE OF LOT 14 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 187.53 FEET TO THE SOUTHWEST CORNER OF LOT 14; THENCE NORTH 02°29'44" WEST ALONG THE WESTERLY LINE OF LOT 14 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 223.99 FEET TO THE NORTHWEST CORNER OF LOT 15; THENCE EAST ALONG THE NORTH LINE OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 187.53 FEET TO THE NORTHEAST CORNER OF LOT 15; THENCE SOUTH 02°29'44" EAST ALONG THE EAST LINE OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 223.99 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

THAT PART OF LOT 6 IN BLOCK 3 IN LAWRA'S ADDITION TO LA GRANGE & SUBDIVISIONS, ALSO LOTS 7 AND 8 IN LESLIE E. LAWRA'S SUBDIVISION, ALSO LOT 9, 10, 11, 12, 13, 14, AND 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, ALSO THAT PART OF THE SOUTH HALF OF VACATED SHAWMUT AVENUE, ALL IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, ALSO THE POINT OF BEGINNING; THENCE WEST ALONG SOUTH LINE OF SAID LOT 15 AND ALSO THE SOUTH LINE OF LOT 14 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 187.53 FEET TO THE SOUTHWEST CORNER OF LOT 14; THENCE NORTH 02°29'44" WEST ALONG THE WESTERLY LINE OF LOT 14 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 223.99 FEET TO THE NORTHWEST CORNER OF LOT 15; THENCE EAST ALONG THE NORTH LINE OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 187.53 FEET TO THE NORTHEAST CORNER OF LOT 15; THENCE SOUTH 02°29'44" EAST ALONG THE EAST LINE OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 223.99 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

THAT PART OF LOT 2 IN THE SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

PARCEL 1:

THAT PART OF LOT 1 IN THE SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, ALSO THE POINT OF BEGINNING; THENCE WEST ALONG SOUTH LINE OF SAID LOT 15 AND ALSO THE SOUTH LINE OF LOT 14 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 187.53 FEET TO THE SOUTHWEST CORNER OF LOT 14; THENCE NORTH 02°29'44" WEST ALONG THE WESTERLY LINE OF LOT 14 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 223.99 FEET TO THE NORTHWEST CORNER OF LOT 15; THENCE EAST ALONG THE NORTH LINE OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 187.53 FEET TO THE NORTHEAST CORNER OF LOT 15; THENCE SOUTH 02°29'44" EAST ALONG THE EAST LINE OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 223.99 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 2:

THAT PART OF LOT 1 IN THE SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, ALSO THE POINT OF BEGINNING; THENCE WEST ALONG SOUTH LINE OF SAID LOT 15 AND ALSO THE SOUTH LINE OF LOT 14 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 187.53 FEET TO THE SOUTHWEST CORNER OF LOT 14; THENCE NORTH 02°29'44" WEST ALONG THE WESTERLY LINE OF LOT 14 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 223.99 FEET TO THE NORTHWEST CORNER OF LOT 15; THENCE EAST ALONG THE NORTH LINE OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 187.53 FEET TO THE NORTHEAST CORNER OF LOT 15; THENCE SOUTH 02°29'44" EAST ALONG THE EAST LINE OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 223.99 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

PARCEL 3:

THAT PART OF THE SOUTH HALF OF VACATED SHAWMUT AVENUE LYING NORTH OF AND ADJACENT TO LOT 1 IN THE SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, ALSO THE POINT OF BEGINNING; THENCE WEST ALONG SOUTH LINE OF SAID LOT 15 AND ALSO THE SOUTH LINE OF LOT 14 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 187.53 FEET TO THE SOUTHWEST CORNER OF LOT 14; THENCE NORTH 02°29'44" WEST ALONG THE WESTERLY LINE OF LOT 14 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 223.99 FEET TO THE NORTHWEST CORNER OF LOT 15; THENCE EAST ALONG THE NORTH LINE OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 187.53 FEET TO THE NORTHEAST CORNER OF LOT 15; THENCE SOUTH 02°29'44" EAST ALONG THE EAST LINE OF LOT 15 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, 223.99 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

I DO NOT FIND AND DISCOVER GENERAL TAXES DUE AND ALSO IN GENERAL TAXES DUE AND ALSO SPECIAL ASSESSMENTS AGAINST THE TRACT OF LAND INCLUDED IN THE PLAT.

DAVID D. ORR (AD)
COUNTY CLERK

DATE MAY 12, 15

MAIL TAX BILL TO:

PREPARED FOR:
EPIC DEVELOPMENT BUILD, LLC
9100 WEST BRYNMAWR ROAD, SUITE 900
ROSEMONT, IL 60018

OWNER'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF Cook } SS

THIS IS TO CERTIFY THAT THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO IS THE OWNER OF THE PROPERTY DESCRIBED HEREIN AND THAT IT HAS CAUSED THE SAME TO BE PLATTED AS SHOWN HEREON FOR THE USES AND PURPOSES SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE TITLE THEREON INDICATED.

THIS IS TO ALSO CERTIFY THAT AS OWNER OF THE PROPERTY AS STATED HEREIN OF THIS PLAT, NONE OBTAINED TO THE BEST OF OUR KNOWLEDGE IS LOCATED WITHIN THE AREA OF THE PROPOSED LOTS 1 AND 2.

EARNEST MONEY, ESTIMATED TAX
LINE TOWNSHIP NO. 201

DATED THIS 11th DAY OF March, A.D. 2015.

THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO IS CONSTITUTED PURSUANT TO SPECIAL ACTS OF THE ILLINOIS GENERAL ASSEMBLY IN 1851, AS AMENDED IN 1861.

SIGNED:

PRESIDENT
PRINTED NAME AND TITLE

ADDRESS:
THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO
100 N. RIVERSIDE DR.
CHICAGO, ILLINOIS 60606

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF Cook } SS

I, [illegible], A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT

[illegible], TITLE President and CEO

OF YMCA of Metropolitan Chicago WHO IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE SIGNED, SEALED AND DELIVERED THE SAID INSTRUMENT AS HIS FREE AND VOLUNTARY ACT FOR THE USES AND PURPOSES SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS 24th DAY OF April, A.D. 20 15.

NOTARY PUBLIC

IDOT CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ACCESS PERMITS PURSUANT TO PARAGRAPH 3 OF 765 ILCS 205/2 OF THE LAW IN RELATION TO PLATTING. IN ADDITION, A PLAT THAT MEETS THE REQUIREMENTS FOR ACCESS PERMITS IS NOT A GUARANTEE THAT THE REQUIRED ACCESS PERMITS WILL BE ISSUED.

[illegible] 3/20/15
PUBLIC TRANSPORTATION
DIVISION DIRECTOR OF HIGHWAYS
BELOW IDT EXPIRES

SPACE RESERVED FOR STAMPS AND SEALS REQUIRED FOR RECORDING

VILLAGE ENGINEER CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF LAGRANGE, COOK COUNTY, ILLINOIS.

DATED THIS 6TH DAY OF APRIL, A.D. 20 15.

VILLAGE ENGINEER

SURFACE WATER DRAINAGE STATEMENT

STATE OF ILLINOIS }
COUNTY OF COOK } SS

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR THAT IF SUCH DRAINAGE OF SURFACE WATERS CHANGES, ADEQUATE PROVISION HAS BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINAGE EASEMENTS OR DRAINAGE STRUCTURES, AND THAT SUCH DRAINAGE WILL NOT BE DIVERTED ON THE PROPERTY OF OTHERS, AND THAT SUCH EXISTS TO LOCATIONS THAT ARE EQUAL EXISTING TO THE PRECEDING DIVERSION BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS 18TH DAY OF March, A.D. 20 15.

OWNER OR DULY AUTHORIZED ATTORNEY

REGISTERED PROFESSIONAL ENGINEER LICENSE NO.
LICENSE EXPIRES 11/30/2015

PLAN CONCURRENCE CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF LAGRANGE, COOK COUNTY, ILLINOIS, AT A MEETING HELD

ON THIS 6th DAY OF April, A.D. 20 15.

PLAN COMMISSION

CHAIRMAN

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

ACCEPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LAGRANGE, COOK COUNTY, ILLINOIS

THIS 13 DAY OF April, A.D. 20 15.

VILLAGE PRESIDENT

ATTEST: VILLAGE CLERK

VILLAGE COLLECTOR CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

I, [illegible], THE VILLAGE COLLECTOR OF LAGRANGE, COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED TAXES OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, AND NO OR THE LAND INCLUDED IN THE AREA AND PLAT, LEVIED OR OUTSTANDING BONDS, AND NO OR THE LAND INCLUDED IN THE AREA AND PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PROPOSED PLAT.

DATED THIS 14TH DAY OF April, A.D. 20 15.

VILLAGE COLLECTOR

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS }
COUNTY OF COOK } SS

WE DECLARE THAT THE ABOVE DESCRIBED PROPERTY HAS BEEN SURVEYED AND SUBDIVIDED BY OURSELVES OR UNDER OUR DIRECTION, AND THAT THE PLAT HEREON DRAWN IS A CORRECT REPRESENTATION OF SAID SURVEY. ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF.

WE FURTHER DECLARE THAT THE LAND IS WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF LAGRANGE, ILLINOIS, A COUNTY ADOPTED IN THE COMPREHENSIVE PLAN AND PLAN AND IS DESIGNED THE GENERAL PLAN OF ORDINANCE OF DIVISION 3 OF ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE, AS AMENDED.

WE FURTHER DECLARE, BASED UPON A REVIEW OF THE FLOOD INSURANCE RATE MAP (FIRM) COMMUNITY NUMBER 170159 DATED JUNE 19, 1997, THAT THE PROPERTY DESCRIBED HEREON DOES NOT LIE WITHIN THE 100 YEAR FLOOD ZONE AS ESTABLISHED BY FEMA.

FURTHERMORE, WE DECLARE THAT SITE RE-DEVELOPING FOR ACCESS OR PARKING WOULD NOT BE ON ITS OWN SELF CONTAINED.

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO LAND SURVEYING.

GIVEN UNDER MY HAND AND SEAL THIS 17TH DAY OF MARCH, A.D. 20 15, IN NAPERVILLE, ILLINOIS.

TODD R. CONTINENTAL, P.L.S.
LICENSE EXPIRES: 11-30-2015

REVISIONS
10/17/2014
10/27/2014
11/07/2014
03/10/2015

CONTINENTAL SURVEYING CORPORATION
SURVEYING ENGINEERS
SUBDIVISION ENGINEERS
LAND SURVEYORS
5015 W. Higgins Road, S.P.O.702
Rosemont, Illinois 60018
Phone: (847) 692-4800 Fax: (847) 692-4805

DATE: 10/15/2014
JOB NO: 7192
FIELDWORK: 7192-01
SHEET: 1 OF 1

Village of La Grange

May 30, 2016

Mr. Sean Spellman
Vice President and General Manager
Opus Development Company, L.L.C.
9700 West Higgins Road, Suite 900
Rosemont, IL 60018

Via Certified Mail

RE: <u>Notice of Public Hearing Regarding Creation of Special Service Areas</u>

Dear La Grange Property Owner:

As part of the approval of the zoning applications for redevelopment of the former YMCA property – Uptown La Grange, the Village of La Grange is considering the creation of two Special Service Areas (SSAs) to fund the maintenance of two elements: (1) the required interim landscaping on the retail parcel, and (2) the new public sidewalk around the perimeter of the project along Ogden Avenue and La Grange Road. As part of the process to create the SSAs, the Board of Trustees will conduct a public hearing on Monday, June 13, 2016, at 7:30 p.m. The hearing will be held during the Board's regular meeting in the Board Room of the La Grange Village Hall, 53 South La Grange Road.

Enclosed with this letter is a copy of the Notice of Public Hearing that has been published in the newspaper. The Notice describes some detail about the proposed SSAs, including:

1. Proposed SSA No. 8 provides for the levying of a special tax against on the subject property within SSA No. 8 to produce revenues in an amount sufficient to provide the Special Services to SSA No. 8. The maximum rate of such taxes to be extended in any year for providing the maintenance of interim landscaping and the related and appurtenant work within the proposed SSA No. 8 will not exceed the amount necessary to produce, maintain, and replenish total revenue of $5,000, plus interest at a rate not to exceed 5 percent per year, until such time as the interim landscaping on the subject property is replaced when the subject property is developed with a building, to be levied on all of the subject property. The maximum total amount of the SSA Levy will not exceed the amount necessary to produce, maintain, and replenish, from time to time, total on-hand revenue of $5,000.

53 South La Grange Road P.O. Box 668 La Grange, Illinois 60525 (708) 579-2300 Fax (708) 579-0980

2. Proposed SSA No. 9 provides for permanent maintenance, repair, reconstruction, replacement, and similar ancillary services for the sidewalk and related ancillary improvements on and along the sidewalk along Ogden Avenue and La Grange Road. The Village proposes to levy a tax against on the subject property within SSA No. 9 to produce revenues in an amount sufficient to provide the Special Services to SSA No. 9. The maximum rate of such taxes to be extended in any year for providing the Special Services will not exceed the amount necessary to produce, maintain, and replenish total on-hand revenue of $10,000, plus interest at a rate not to exceed 5 percent per year, to be levied on all of the Subject Property (the "*SSA Levy*"). The maximum total amount of the SSA Levy will not exceed the amount necessary to produce, maintain, and replenish, from time to time, total on-hand revenue of $10,000

At the public hearing, information on the scope and design of the proposed improvements, financing and the SSA process will be presented.

You are invited and encouraged to attend the public hearing, where you will be given an opportunity to be heard on the proposed SSAs. If you cannot attend the public hearing or wish to have the comments filed as a matter of record, you may submit written comments before the public hearing to me by telephone at (708) 579-2320 or by e-mail at amesaros@villageoflagrange.com.

Sincerely,
VILLAGE OF LA GRANGE

Angela Mesaros

Angela M. Mesaros
Assistant Community Development Director

Cc: Village President and Board of Trustees
Village Clerk, Village Attorney,
Village Manager
Director of Finance

NOTICE OF PUBLIC HEARING
ON THE ESTABLISHMENT OF VILLAGE OF LA GRANGE
SPECIAL SERVICE AREA NUMBER 8
FOR LANDSCAPING MAINTENANCE
AT LOT 2 OF THE UPTOWN LA GRANGE SUBDIVISION

PUBLIC NOTICE IS HEREBY GIVEN that on June 13, 2016, at 7:30 p.m. in the Board Room of the La Grange Village Hall, 53 South La Grange Road, La Grange, Illinois, a public hearing will be held before the President and Board of Trustees of the Village of La Grange to consider the establishment of La Grange Special Service Area Number 8 ("*SSA No. 8*"), which SSA No. 8 would include the following described territory, which is commonly known as 31 East Ogden Avenue.

LOT 2 OF UPTOWN LA GRANGE

THAT PART OF LOT 1 IN THE SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 4, ALSO, LOT 6IN BLOCK 3 IN LYMAN'S ADDITION TO LA GRANGE A SUBDIVISION, ALSO, LOTS 2 AND 3 IN LIZZIE E. LYMAN'S SUBDIVISION, AIL IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 18 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE; THENCE NORTH 86 DEGREES 26 MINUTES 07 SECONDS WEST (BEING AN ASSUMED BEARING) ALONG THE SOUTH LINE OF LOT l8 AFORESAID 187.52 FEET; THENCE NORTH 83 DEGREES 56 MINUTES 47 SECONDS WEST ALONG THE SOUTH LINE OF LOTS 1, 2, 3 AND 18 AFORESAID 233.98 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 83 DEGREES 56 MINUTES 47 SECONDS WEST ALONG LAST DESCRIBED LINE 161.30 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 08 DEGREES 19 MINUTES 48 SECONDS WEST ALONG THE WEST LINE OF LOT 1 AFORESA]D 137.60 FEET TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTH 88 DEGREES 43 MINUTES 01 SECONDS EAST ALONG THE NORTH LINE OF LOT 1 AFORESAID, 127.33 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE SOUTH 81 DEGREES 50 MINUTES 51 SECONDS EAST ALONG THE NORTH LINE OF LOT 2 AFORESAID, 17.69 FEET TO THE SOUTHWEST CORNER OF SAID LOT 6; THENCE NORTH S8 DEGREES 16 MINUTES 48 SECONDS EAST 21.50 FEET; THENCE SOUTH 07 DEGREES 05 MINUTES 08 SECONDS EAST 19.00 FEET; THENCE NORTH 88 DEGREES 16 MINUTES 48 SECONDS EAST 64.09 FEET; THENCE SOUTH 02 DEGREES 13 MINUTES 43 SECONDS EAST 100.50 FEET; THENCE SOUTH 33 DEGREES 48 MINUTES 28 SECONDS

100.50 FEET; THENCE SOUTH 33 DEGREES 48 MINUTES 28 SECONDS WEST 30.03 FEET; THENCE SOUTH 73 DEGREES 19 MINUTES 55 SECONDS WEST 41.30 FEET; TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

The purpose of this public hearing is to consider establishing SSA No. 9 and for the purpose of providing permanent maintenance, repair, reconstruction, replacement, and similar and ancillary services for the sidewalk and related and ancillary improvements on and along the sidewalk (the "*Ogden/La Grange Sidewalk*") along Ogden Avenue and La Grange Road within the subject property and in pubic rights of way abutting the subject property (the "*Special Services*").

To assist in the financing of the Special Services of SSA No. 9, the Village proposes to levy a tax against on the subject property within SSA No. 9 to produce revenues in an amount sufficient to provide the Special Services to SSA No. 9. The maximum rate of such taxes to be extended in any year for providing the Special Services will not exceed the amount necessary to produce, maintain, and replenish total on-hand revenue of $10,000, plus interest at a rate not to exceed 5 percent per year, to be levied on all of the Subject Property (the "*SSA Levy*"). The maximum total amount of the SSA Levy will not exceed the amount necessary to produce, maintain, and replenish, from time to time, total on-hand revenue of $10,000.

All interested persons, including all persons owning taxable real property within SSA No. 9, will be given an opportunity to be heard at the hearing regarding the establishment of SSA No. 9 and the tax levy, as well as an opportunity to file objections in writing with the Village Clerk at the La Grange Village Hall to the establishment of the tax levy upon proposed SSA No. 9. The public hearing may be adjourned to another date by the Board of Trustees of the Village without further notice other than a notice entered upon the minutes of said meeting fixing the time and place of its adjournment and reconvening.

If a petition signed by at least 51% of the electors residing within the Subject Property and at least 51% of the owners of record of property within the Subject Property is filed with the Village Clerk within 60 days after the final adjournment of the public hearing, objecting to the establishment of SSA No. 9, then SSA No. 9 will not be established.

John Burns
Village Clerk
Village of La Grange

DATED: May 18, 2016

VILLAGE OF LA GRANGE
Administrative Offices

BOARD REPORT

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

FROM: Robert J. Pilipiszyn, Village Manager and
Angela M. Mesaros, Assistant Community Development Director

DATE: June 13, 2016

RE: **PUBLIC HEARING — PROPOSED SPECIAL SERVICE AREA – (SSA) #9 OGDEN AVENUE/LA GRANGE ROAD SIDEWALK — OPUS DEVELOPMENT, UPTOWN LA GRANGE, 31 E. OGDEN AVENUE**

On Monday, June 13, a public hearing will be convened as part of the regular Village Board meeting beginning at 7:30 p.m. to consider the creation of a special service area (SSA) to fund the new public sidewalk around the perimeter of the project along Ogden Avenue and La Grange Road. As part of the sidewalk maintenance plan, the Village has planned to create a special service area that will generate funds to defray any costs incurred by the Village to perform maintenance.

SCOPE OF SPECIAL SERVICES

As required by the development agreement between the Village and the developer, the Village requires the developer to replace and improve all of the sidewalk abutting the project along Ogden Avenue and La Grange Road with a sidewalk that will be safer and more attractive for residents and guests. The Ogden / La Grange Sidewalk will be ADA compliant and will include benches, decorative pedestrian lighting, landscaping, and other enhancements. Most of the Ogden / La Grange Sidewalk is located on the development parcel, on private property. The Village has a permanent easement over that property encompassing the Ogden / La Grange Sidewalk that authorizes the Village to maintain the sidewalk. The special service area over the sidewalk is for the purpose of maintaining, repairing, or replacing damaged or deteriorated elements of the sidewalk.

MAINTENANCE COST & ALLOCATION

The estimated project cost is $10,000 to create a fund for providing maintenance, repair, reconstruction, replacement, and similar and ancillary services for the sidewalk and related and ancillary improvements on and along the sidewalk along Ogden Avenue and La Grange Road.

SSA TAX ROLL AND FINANCING

To assist in the financing of the Special Services of SSA No. 9, the Village will consider the levy of a tax on the subject property sufficient to produce revenues to provide the Special Services to the Subject Property. The maximum total rate of such taxes to be extended in any year will not exceed the amount necessary to produce, maintain, and replenish total revenue of $10,000, plus interest at a rate not to exceed 5 percent per year.

NEXT STEPS

As reference, attached is an ordinance proposing creation of SSA #9 that was adopted at your meeting on March 14, 2016.

Other than accepting public comment during the public hearing, no other Village Board action will be required on Monday night.

After the public hearing on Monday night, a 60-day waiting period must pass before the Village can adopt an ordinance creating SSA #9. For a period of 60 days after the public hearing is adjourned, electors residing within the special service area and owners of property within the special service area may file a petition with the Village Clerk objecting to the special service area. If at least 51% of the electors and 51% of the owners object, then the special service area cannot be created and no tax can be levied. If a petition is received within this 60-day waiting period, the use of a SSA is defeated and cannot be reconsidered for a minimum of two years. The petition must be filed with the Village Clerk, whose office is located in the Village Hall, no later than 5:00 p.m. on Friday, August 12, 2016.

The developer was advised of the public hearing (see attached), and the notice of the public hearing was published in the Suburban Life on May 18, 2016. (See attached.)

Note that under the development agreement between the Village and the developer, the developer is prohibited from objecting to the creation of the special service area and the levy of special service area taxes.

If no petition is filed, the Village Board could consider the enabling ordinance at its August 22 meeting.

A notice will be mailed to the developer after tonight's public hearing, advising them of the waiting period and objection process as described above.

VILLAGE OF LA GRANGE

ORDINANCE NO. 16-07

AN ORDINANCE PROPOSING THE ESTABLISHMENT
OF VILLAGE OF LA GRANGE SPECIAL SERVICE AREA NUMBER 9
FOR LONG-TERM MAINTENANCE OF THE OGDEN / LA GRANGE SIDEWALK

WHEREAS, the Village of La Grange is authorized to establish special service areas for the purpose of providing special services to designated areas within its boundaries under Article VII, Section 6 of the Illinois Constitution and 35 ILCS 200/27-5 *et seq.* (the "*SSA Law*"); and

WHEREAS, Village representatives have met with representatives of Opus Development Company, L.L.C. (the "*Owner*") regarding the Village's proposed establishment of a special service area for the purpose of providing maintenance, repair, reconstruction, and ancillary services on the Owner's property and adjacent rights of way (the "*Special Services*") related to the public infrastructure improvement of a sidewalk along Ogden Avenue and La Grange Road abutting property owned and controlled by the Owner (the "*Ogden / La Grange Sidewalk*"), which Ogden / La Grange Sidewalk is defined in Section 3, Subsection 5G, and Subsection 9B of the development agreement titled "An Agreement Between The Village Of La Grange And Opus Development Company, L.L.C. Regarding Development Of The Property At The Northeast Corner Of Ogden Avenue And La Grange Road" (the "*Development Agreement*") entered into by the Village and the Owner; and

WHEREAS, the boundaries of the Ogden / La Grange Sidewalk, for which the Special Services will be provided, are drawn on Exhibit A attached to and by this reference incorporated into this Ordinance; and

WHEREAS, the Owner's property to be included within the proposed special service area is commonly known as Lot 1 and Lot 2 of the Uptown La Grange Subdivision which is legally described and depicted in Exhibit B attached to and by this reference incorporated into this Ordinance (the "*Subject Property*"); and

WHEREAS, all of the Subject Property is located within the Village's corporate limits; and

WHEREAS, the President and Board of Trustees of the Village of La Grange have determined that it is in the best interest of the Village and its residents to propose the establishment of the Village of La Grange Special Service Area Number 9 ("*SSA No. 9*") and to conduct a public hearing under Section 27-35 of the SSA Law to consider the establishment of SSA No. 9 for the purpose of providing the Special Services to the Subject Property;

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 herein as findings of the President and Board of Trustees.

Section 2. Findings. The President and Board of Trustees find as follows:

A. Under to Section 27-20 of the SSA Law, the corporate authorities of the Village are proposing the establishment of SSA No. 9.

B. It is in the public interest that the President and Board of Trustees consider the creation of SSA No. 9 for the Subject Property.

C. The Subject Property within the proposed SSA No. 9 is contiguous as required by the SSA Law.

D. The Subject Property will benefit specially from the provision of the Special Services to the Subject Property. The proposed Special Services will provide the Subject Property with sidewalk maintenance, repair, reconstruction, and ancillary services.

Section 3. Proposal. In its determination of the need to promote the public health, safety, and welfare of the Village and its residents, the President and Board of Trustees hereby propose the establishment of SSA No. 9 to provide the Special Services to the Subject Property.

Section 4. Public Hearing. Pursuant to Section 27-35 of the SSA Law, a public hearing will be held on Monday, June 13, 2016, at 7:30 p.m., in the Board Room of the La Grange Village Hall, 53 South La Grange Road, La Grange, Illinois, to consider establishing SSA No. 9. At the hearing, the Village will consider the imposition or levy by the Village of an annual tax on the Subject Property sufficient to produce revenues to provide the Special Services to the Subject Property. The maximum rate of such taxes to be extended in any year for providing the maintenance, repair, reconstruction, and ancillary services under this Ordinance within proposed SSA No. 9 will not exceed the amount necessary to produce, maintain, and replenish total on-hand revenue of $10,000, plus interest at a rate not to exceed 5 percent per year, to be levied on all of the Subject Property (the "*SSA Levy*"). The maximum total amount of the SSA Levy will not exceed the amount necessary to produce, maintain, and replenish, from time to time, total on-hand revenue of $10,000.

Section 5. Notice of Hearing. Pursuant to the SSA Law, the Village Manager is directed to ensure that notice of the public hearing is published at least 15 days prior to the date scheduled for the commencement of the public hearing in the Suburban Life or any newspaper of general circulation within the Village. In

addition, the Village Manager is directed to ensure that notice by public mailing in the United States mail is given not less than 10 days prior to the time set for public hearing in the manner required by the SSA Law.

Section 6. Objections. If a petition signed by at least 51 percent of the electors residing within the Subject Property and at least 51 percent of the owners of record of property within the Subject Property is filed with the Village Clerk within 60 days after the adjournment of the public hearing, objecting to the establishment of SSA No. 9, then SSA No. 9 will not be established.

Section 7. 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 14th day of March 2016.

AYES: Trustees Arnett, Kotynek, Kuchler, Langan and McCarty

NAYS: -0-

ABSENT: Trustee Holder

APPROVED this 14th day of March 2016.

Thomas Livingston, Village President

ATTEST:

John Burns, Village Clerk

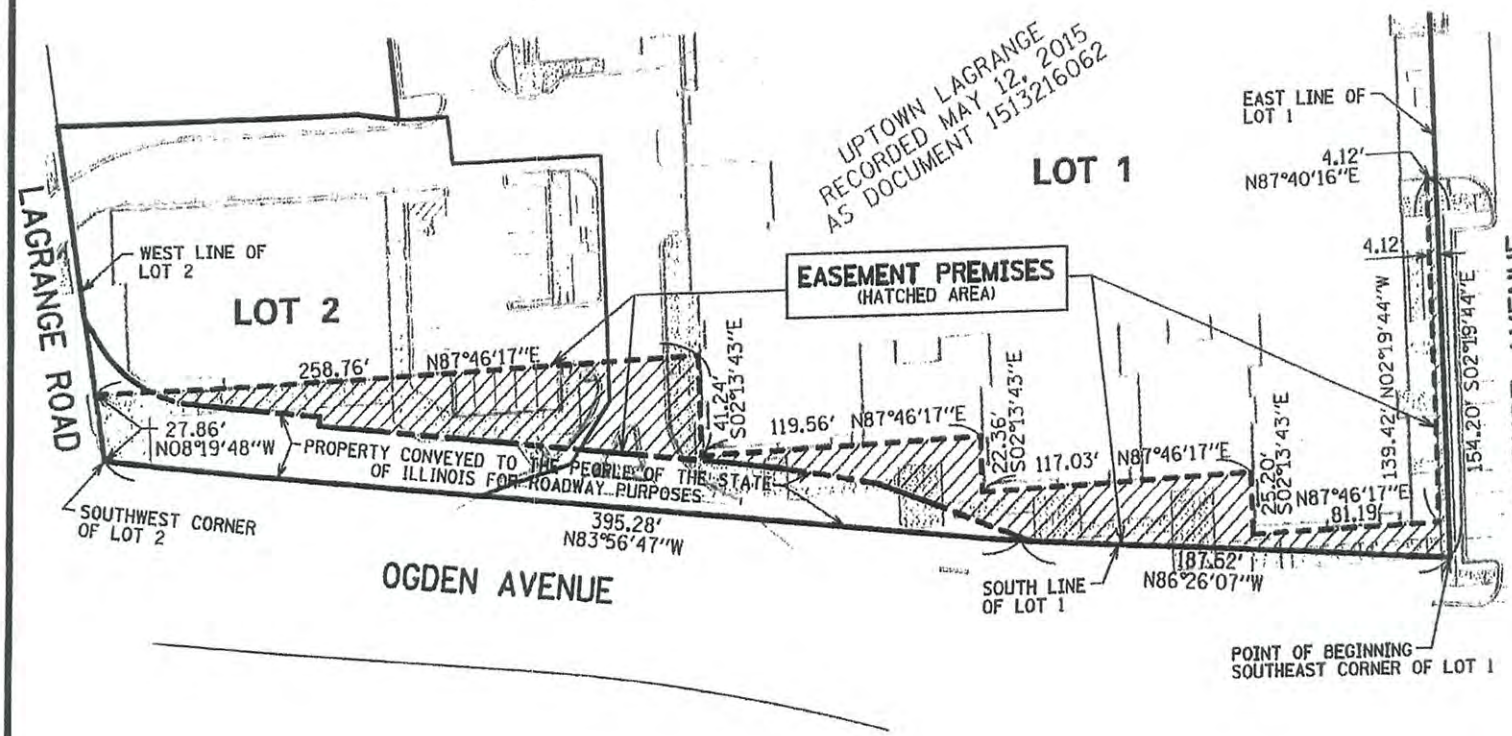
EXHIBIT A

BOUNDARIES OF OGDEN / LA GRANGE SIDEWALK

[see attached page for depiction]

EXHIBIT A

SCALE: 1" = 70'



CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018 Phone: (847) 696-4060 Fax: (847) 696-4065

SPACECO INC.

DATE: 09/14/2015	JOB NO: 7982	FILENAME: 7982EXB-SIDE	PAGE 1 OF 1

EXHIBIT B

SUBJECT PROPERTY
LOTS 1 AND 2 OF UPTOWN LA GRANGE SUBDIVISION

LOT 1:

THAT PART OF LOT 6 IN BLOCK 3 IN LYMAN'S ADDITION TO LA GRANGE A SUBDIVISION, ALSO, LOTS 2 AND 3 IN LIZZIE E. LYMAN'S SUBDIVISION, ALSO, LOT 7, 8, 9, 10, 17, 18 AND 19 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, ALSO, THAT PART OF THE SOUTH HALF OF VACATED SHAWMUT AVENUE, ALL IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 18; THENCE NORTH 86 DEGREES 26 MINUTES 07 SECONDS WEST (BEING AN ASSUMED BEARING) ALONG THE SOUTH LINE OF LOT 18 AFORESAID 187.52 FEET; THENCE NORTH 83 DEGREES 56 MINUTES 47 SECONDS WEST ALONG THE SOUTH LINE OF LOTS 2, 3 AND 18 AFORESAID 233.98 FEET; THENCE NORTH 73 DEGREES 19 MINUTES 55 SECONDS EAST 41.30 FEET; THENCE NORTH 33 DEGREES 48 MINUTES 28 SECONDS EAST 30.03 FEET; THENCE NORTH 02 DEGREES 13 MINUTES 43 SECONDS WEST 100.50 FEET; THENCE SOUTH 88 DEGREES 16 MINUTES 48 SECONDS WEST 64.09 FEET; THENCE NORTH 07 DEGREES 05 MINUTES 08 SECONDS WEST 19.00 FEET; THENCE SOUTH 88 DEGREES 16 MINUTES 48 SECONDS WEST 21.50 FEET TO THE SOUTHWEST CORNER OF SAID LOT 6; THENCE NORTH 07 DEGREES 05 MINUTES 08 SECONDS WEST ALONG THE WEST LINE OF LOTS 6 AND 10 AFORESAID 261.32 FEET TO THE NORTHWEST CORNER OF LOT 10 AFORESAID; THENCE NORTH 87 DEGREES 38 MINUTES 08 SECONDS EAST ALONG THE NORTH LINE OF LOT 10 AFORESAID 35.02 FEET TO ITS INTERSECTION WITH THE WEST LINE OF THE EAST 15 FEET OF LOT 10; THENCE SOUTH 02 DEGREES 19 MINUTES 44 SECONDS EAST, ALONG THE WEST LINE OF THE EAST 15 FEET OF LOT 10 A DISTANCE OF 2.50 FEET TO THE SOUTH LINE OF THE NORTH 2.50 FEET OF SAID LOT 10; THENCE NORTH 87 DEGREES 38 MINUTES 08 SECONDS EAST ALONG THE SOUTH LINE OF THE NORTH 2.50 FEET OF LOTS 7, 8, 9, 10 AND 19 AFORESAID, 210.56 FEET TO THE WEST LINE OF THE EAST 73.52 FEET OF SAID LOT 19; THENCE SOUTH 02 DEGREES 19 MINUTES 44 SECONDS EAST ALONG SAID WEST LINE. 147.59 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 19; THENCE NORTH 87 DEGREES 38 MINUTES 08 SECONDS EAST ALONG SAID SOUTH LINE AND THE NORTH LINE OF LOT 17 AFORESAID, 223.37 FEET TO THE NORTH EAST CORNER OF SAID LOT 17; THENCE SOUTH 02 DEGREES 19 MINUTES 44 SECONDS EAST ALONG THE EAST LINE OF LOTS 17 AND 18 AFORESAID, 318.81 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

LOT 2:

THAT PART OF LOT 1 IN THE SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 4, ALSO, LOT 6 IN BLOCK 3 IN LYMAN'S ADDITION TO LA GRANGE A SUBDIVISION, ALSO, LOTS 2 AND 3 IN LIZZIE E. LYMAN'S SUBDIVISION, ALL IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

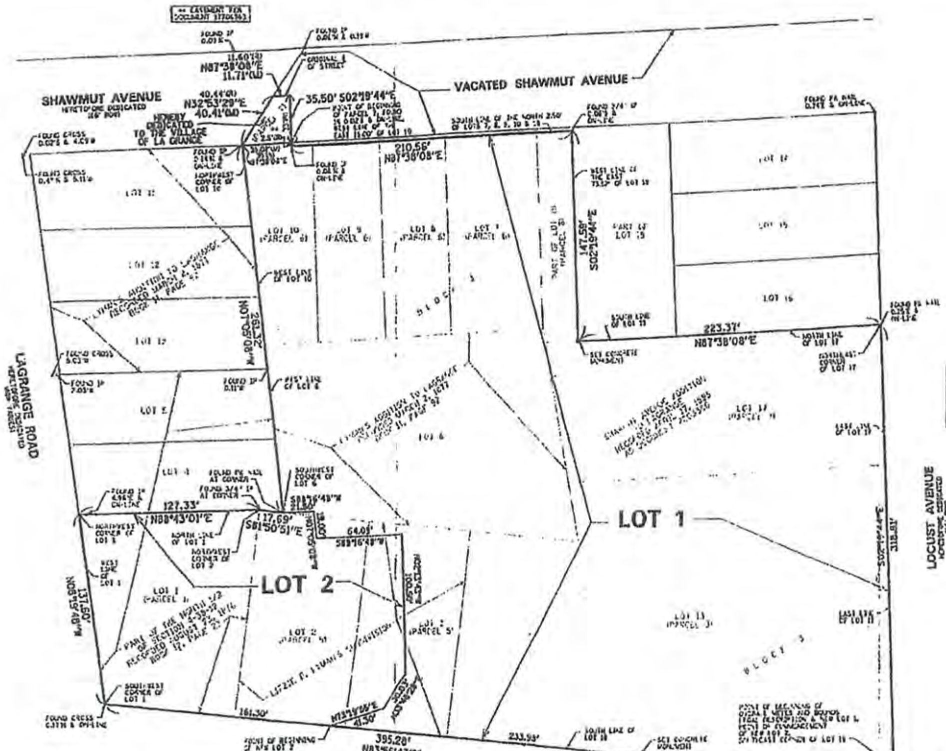
COMMENCING AT THE SOUTHEAST CORNER OF LOT 18 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE; THENCE NORTH 86 DEGREES 26 MINUTES 07 SECONDS WEST (BEING AN ASSUMED BEARING) ALONG THE SOUTH LINE OF LOT 18 AFORESAID 187.52 FEET; THENCE NORTH 83 DEGREES 56 MINUTES 47 SECONDS WEST ALONG THE SOUTH LINE OF LOTS 1, 2, 3 AND 18 AFORESAID 233.98 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 83 DEGREES 56 MINUTES 47 SECONDS WEST ALONG LAST DESCRIBED LINE 161.30 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 08 DEGREES 19 MINUTES 48 SECONDS WEST ALONG THE WEST LINE OF LOT 1 AFORESAID 137.60 FEET TO THE NORTHWEST CORNER OF SAID LOT 1; THENCE NORTH 88 DEGREES 43 MINUTES 01 SECONDS EAST ALONG THE NORTH LINE OF LOT 1 AFORESAID, 127.33 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE SOUTH 81 DEGREES 50 MINUTES 51 SECONDS EAST ALONG THE NORTH LINE OF LOT 2 AFORESAID, 17.69 FEET TO THE SOUTHWEST CORNER OF SAID LOT 6; THENCE NORTH 88 DEGREES 16 MINUTES 48 SECONDS EAST 21.50 FEET; THENCE SOUTH 07 DEGREES 05 MINUTES 08 SECONDS EAST 19.00 FEET; THENCE NORTH 88 DEGREES 16 MINUTES 48 SECONDS EAST 64.09 FEET; THENCE SOUTH 02 DEGREES 13 MINUTES 43 SECONDS EAST 100.50 FEET; THENCE SOUTH 33 DEGREES 48 MINUTES 28 SECONDS WEST 30.03 FEET; THENCE SOUTH 73 DEGREES 19 MINUTES 55 SECONDS WEST 41.30 FEET; TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

[see next page for depiction]

FINAL PLAT OF SUBDIVISION
UPTOWN LAGRANGE

BEING A RESUBDIVISION OF PART OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

P.I.N.
18-04-201-006
18-04-201-007
18-04-201-008
18-04-201-009
18-04-201-014
18-04-201-015
18-04-200-044



SCALE 1" = 40'

0 40 80

ASSUMED BEARING SYSTEM

IP = IRON PIPE
IR = IRON ROD
(M) = MEASURED
(R) = RECORD

LOT	SQUARE FEET	ACRES
1	155,060	3.559
2	31,401	0.721
DEDICATION	771	0.018
TOTAL	187,232	4.298

NEW LOT 1:

[illegible]

NEW LOT 2:

[illegible]

PARCEL 1: [illegible]

PARCEL 2: [illegible]

PARCEL 3: [illegible]

PARCEL 4: [illegible]

PARCEL 5: [illegible]

PARCEL 6: [illegible]

PARCEL 7: [illegible]

I DO NOT FIND ANY DELINQUENT GENERAL TAXES UNPAID ... [illegible]

DATE May 12, 15

MAIL TAX BILL TO:

PREPARED FOR:
CYCUS DESIGN BUILD, LLC
9700 WEST HIGGINS ROAD, SUITE 800
ROSEMONT, IL 60018

OWNER'S CERTIFICATE

STATE OF ILLINOIS) SS
COUNTY OF Lake)

[illegible]

LAGRANGE SCHOOL DISTRICT 102
LYONS TOWNSHIP H.S. 204

DATED THIS 14 DAY OF [illegible], A.D. 20[illegible].

THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO, AS CONSTITUTED PURSUANT TO SPECIAL ACTS OF THE ILLINOIS GENERAL ASSEMBLY IN 1861, AS AMENDED IN 1867.

SIGNED: [signature]

[signature]
PRINTED NAME AND TITLE

ADDRESS:
THE YOUNG MEN'S CHRISTIAN ASSOCIATION OF CHICAGO
801 N. DEARBORN ST.
CHICAGO, ILLINOIS 60610

NOTARY PUBLIC CERTIFICATE

STATE OF ILLINOIS) SS
COUNTY OF Lake)

I, [illegible], A NOTARY PUBLIC IN AND FOR THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY THAT [illegible], TITLE President and CEO [illegible]

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS 24th DAY OF April, A.D. 20 15.

[signature]
NOTARY PUBLIC

I.D.O.T. CERTIFICATE

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION WITH RESPECT TO ROADWAY ACCESS PURSUANT TO PARAGRAPH 2 OF "AN ACT TO REVISE THE LAW IN RELATION TO PLATS," AS AMENDED. [illegible]

[signature] 3/20/15
[illegible]

SPACE ALLOTTED FOR STAMPS AND SEALS REQUIRED FOR RECORDING

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS) SS
COUNTY OF COOK)

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF LAGRANGE, COOK COUNTY, ILLINOIS.

DATED THIS 6TH DAY OF APRIL, A.D. 20 15.

[signature]
VILLAGE ENGINEER

SURFACE WATER DRAINAGE STATEMENT

STATE OF ILLINOIS) SS
COUNTY OF COOK)

[illegible]

DATED THIS 17th DAY OF March, A.D. 20 15.

OWNER OR DULY AUTHORIZED ATTORNEY

[signature]
REGISTERED PROFESSIONAL ENGINEER, LICENSE NO. [illegible]
LICENSE EXPIRES 11/30/2015

Doc#: 1613216002 Fee: $124.00
[illegible]
Cook County Recorder of Deeds
[illegible]

PLAN COMMISSION CERTIFICATE

STATE OF ILLINOIS) SS
COUNTY OF COOK)

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF LAGRANGE, COOK COUNTY, ILLINOIS, AT A MEETING HELD THIS 14th DAY OF April, A.D. 20 15.

[signature]
BY: CHAIRMAN

[signature]
ATTEST: SECRETARY

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS) SS
COUNTY OF COOK)

ACCEPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LAGRANGE, COOK COUNTY, ILLINOIS

THIS 13 DAY OF APRIL, A.D. 20 15.

[signature]
BY: PRESIDENT

[signature]
ATTEST: VILLAGE CLERK

VILLAGE COLLECTOR CERTIFICATE

STATE OF ILLINOIS) SS
COUNTY OF COOK)

I, Lou Cipparrone, VILLAGE COLLECTOR OF LAGRANGE, COOK COUNTY, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALLMENTS THEREOF THAT HAVE BEEN LEVIED OR APPORTIONED AGAINST ANY OF THE LAND INCLUDED IN THE ANNEXED PLAT.

I FURTHER CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE ANNEXED PLAT.

DATED THIS 14th DAY OF April, A.D. 20 15.

[signature]
VILLAGE COLLECTOR

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS) SS
COUNTY OF COOK)

[illegible]

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS OF PRACTICE APPLICABLE TO BOUNDARY SURVEYS.

GIVEN UNDER MY HAND AND SEAL THIS 17TH DAY OF MARCH, A.D. 20 15, IN ROSEMONT, ILLINOIS.

[signature]
[illegible] I.P.L.S. No. [illegible]
LICENSE EXPIRES 11-30-2016

REVISIONS:
10/17/2014
10/27/2014
11/07/2014
03/10/2015

SPACECO INC.

CONSULTING ENGINEERS
SITE DEVELOPMENT ENGINEERS
LAND SURVEYORS

9575 W. Higgins Road, Suite 700, Rosemont, Illinois 60018
Phone: (847) 696-4060 Fax: (847) 696-4065

DATE: 10/15/2014
JOB NO: 7382
FILENAME: 7382SUB-01
SHEET 1 OF 1

Village of La Grange

May 30, 2016

Mr. Sean Spellman
Vice President and General Manager
Opus Development Company, L.L.C.
9700 West Higgins Road, Suite 900
Rosemont, IL 60018

Via Certified Mail

RE: <u>Notice of Public Hearing Regarding Creation of Special Service Areas</u>

Dear La Grange Property Owner:

As part of the approval of the zoning applications for redevelopment of the former YMCA property – Uptown La Grange, the Village of La Grange is considering the creation of two Special Service Areas (SSAs) to fund the maintenance of two elements: (1) the required interim landscaping on the retail parcel, and (2) the new public sidewalk around the perimeter of the project along Ogden Avenue and La Grange Road. As part of the process to create the SSAs, the Board of Trustees will conduct a public hearing on Monday, June 13, 2016, at 7:30 p.m. The hearing will be held during the Board's regular meeting in the Board Room of the La Grange Village Hall, 53 South La Grange Road.

Enclosed with this letter is a copy of the Notice of Public Hearing that has been published in the newspaper. The Notice describes some detail about the proposed SSAs, including:

1. Proposed SSA No. 8 provides for the levying of a special tax against on the subject property within SSA No. 8 to produce revenues in an amount sufficient to provide the Special Services to SSA No. 8. The maximum rate of such taxes to be extended in any year for providing the maintenance of interim landscaping and the related and appurtenant work within the proposed SSA No. 8 will not exceed the amount necessary to produce, maintain, and replenish total revenue of $5,000, plus interest at a rate not to exceed 5 percent per year, until such time as the interim landscaping on the subject property is replaced when the subject property is developed with a building, to be levied on all of the subject property. The maximum total amount of the SSA Levy will not exceed the amount necessary to produce, maintain, and replenish, from time to time, total on-hand revenue of $5,000.

53 South La Grange Road P.O. Box 668 La Grange, Illinois 60525 (708) 579-2300 Fax (708) 579-0980

2. Proposed SSA No. 9 provides for permanent maintenance, repair, reconstruction, replacement, and similar ancillary services for the sidewalk and related ancillary improvements on and along the sidewalk along Ogden Avenue and La Grange Road. The Village proposes to levy a tax against on the subject property within SSA No. 9 to produce revenues in an amount sufficient to provide the Special Services to SSA No. 9. The maximum rate of such taxes to be extended in any year for providing the Special Services will not exceed the amount necessary to produce, maintain, and replenish total on-hand revenue of $10,000, plus interest at a rate not to exceed 5 percent per year, to be levied on all of the Subject Property (the "*SSA Levy*"). The maximum total amount of the SSA Levy will not exceed the amount necessary to produce, maintain, and replenish, from time to time, total on-hand revenue of $10,000

At the public hearing, information on the scope and design of the proposed improvements, financing and the SSA process will be presented.

You are invited and encouraged to attend the public hearing, where you will be given an opportunity to be heard on the proposed SSAs. If you cannot attend the public hearing or wish to have the comments filed as a matter of record, you may submit written comments before the public hearing to me by telephone at (708) 579-2320 or by e-mail at amesaros@villageoflagrange.com.

Sincerely,
VILLAGE OF LA GRANGE

Angela Mesaros

Angela M. Mesaros
Assistant Community Development Director

Cc: Village President and Board of Trustees
Village Clerk, Village Attorney,
Village Manager
Director of Finance

NOTICE OF PUBLIC HEARING
ON THE ESTABLISHMENT OF VILLAGE OF LA GRANGE
SPECIAL SERVICE AREA NUMBER 9
FOR PERMANENT MAINTENANCE
OF THE OGDEN / LA GRANGE SIDEWALK

PUBLIC NOTICE IS HEREBY GIVEN that on June 13, 2016, at 7:30 p.m. in the Board Room of the La Grange Village Hall, 53 South La Grange Road, La Grange, Illinois, a public hearing will be held before the President and Board of Trustees of the Village of La Grange to consider the establishment of La Grange Special Service Area Number 9 ("*SSA No. 9*"), which SSA No. 9 would include the following described territory, which is commonly known as 31 East Ogden Avenue.

LOT 1:

THAT PART OF LOT 6 IN BLOCK 3 IN LYMAN'S ADDITION TO LA GRANGE A SUBDIVISION, ALSO, LOTS 2 AND 3 IN LIZZIE E. LYMAN'S SUBDIVISION, ALSO, LOT 7, 8, 9, 10, 17, 18 AND 19 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE, ALSO, THAT PART OF THE SOUTH HALF OF VACATED SHAWMUT AVENUE, ALL IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHEAST CORNER OF SAID LOT 18; THENCE NORTH 86 DEGREES 26 MINUTES 07 SECONDS WEST (BEING AN ASSUMED BEARING) ALONG THE SOUTH LINE OF LOT 18 AFORESAID 187.52 FEET; THENCE NORTH 83 DEGREES 56 MINUTES 47 SECONDS WEST ALONG THE SOUTH LINE OF LOTS 2, 3 AND 18 AFORESAID 233.98 FEET; THENCE NORTH 73 DEGREES 19 MINUTES 55 SECONDS EAST 41.30 FEET; THENCE NORTH 33 DEGREES 48 MINUTES 28 SECONDS EAST 30.03 FEET; THENCE NORTH 02 DEGREES 13 MINUTES 43 SECONDS WEST 100.50 FEET; THENCE SOUTH 88 DEGREES 16 MINUTES 48 SECONDS WEST 64.09 FEET; THENCE NORTH 07 DEGREES 05 MINUTES 08 SECONDS WEST 19.00 FEET; THENCE SOUTH 88 DEGREES 16 MINUTES 48 SECONDS WEST 21.50 FEET TO THE SOUTHWEST CORNER OF SAID LOT 6; THENCE NORTH 07 DEGREES 05 MINUTES 08 SECONDS WEST ALONG THE WEST LINE OF LOTS 6 AND 10 AFORESAID 261.32 FEET TO THE NORTHWEST CORNER OF LOT 10 AFORESAID; THENCE NORTH 87 DEGREES 38 MINUTES 08 SECONDS EAST ALONG THE NORTH LINE OF LOT 10 AFORESAID 35.02 FEET TO ITS INTERSECTION WITH THE WEST LINE OF THE EAST 15 FEET OF LOT 10; THENCE SOUTH 02 DEGREES 19 MINUTES 44 SECONDS EAST, ALONG THE WEST LINE OF THE EAST 15 FEET OF LOT 10 A DISTANCE OF 2.50 FEET TO THE

SOUTH LINE OF THE NORTH 2.50 FEET OF SAID LOT 10;THENCE NORTH 87 DEGREES 38 MINUTES 0B SECONDS EAST ALONG THE SOUTH LINE OF THE NORTH 2.50 FEET OF LOTS 7, 8, 9, 10 AND 19 AFORESAID, 210.56 FEET TO THE WEST LINE OF THE EAST 73.52 FEET OF SAID LOT 19; THENCE SOUTH 02 DEGREES 19 MINUTES 44 SECONDS EAST ALONG SAID WEST LINE. I47.59 FEET TO A POINT ON THE SOUTH LINE OF SAID LOT 19; THENCE NORTH 87 DEGREES 38 MINUTES 08 SECONDS EAST ALONG SAID SOUTH LINE AND THE NORTH LINE OF LOT 17 AFORESAID ,223.37 FEET TO THE NORTH EAST CORNER OF SAID LOT 17; THENCE SOUTH 02 DEGREES 19 MINUTES 44 SECONDS EAST ALONG THE EAST LINE OF LOTS 17 AND 18 AFORESAID, 318.81 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

LOT 2:

THAT PART OF LOT 1 IN THE SUBDIVISION OF PART OF THE NORTH HALF OF SECTION 4, ALSO, LOT 6 IN BLOCK 3 IN LYMAN'S ADDITION TO LA GRANGE A SUBDIVISION, ALSO, LOTS 2 AND 3 IN LIZZIE E. LYMAN'S SUBDIVISION, ALL IN THE NORTH HALF OF THE NORTHEAST QUARTER OF SECTION 4, TOWNSHIP 38 NORTH, RANGE 12, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 18 IN BLOCK 3 IN SHAWMUT AVENUE ADDITION TO LA GRANGE; THENCE NORTH 86 DEGREES 26 MINUTES 07 SECONDS WEST (BEING AN ASSUMED BEARING) ALONG THE SOUTH LINE OF LOT 18 AFORESAID 187.52 FEET; THENCE NORTH 83 DEGREES 56 MINUTES 47 SECONDS WEST ALONG THE SOUTH LINE OF LOTS 1, 2, 3 AND 18 AFORESAID 233.98 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING NORTH 83 DEGREES 56 MINUTES 47 SECONDS WEST ALONG LAST DESCRIBED LINE 161.30 FEET TO THE SOUTHWEST CORNER OF SAID LOT 1; THENCE NORTH 08 DEGREES 19 MINUTES 48 SECONDS WEST ALONG THE WEST LINE OF LOT 1 AFORESAID 137.60 FEET TO THE NORTHWEST CORNER OF SAID LOT 1: THENCE NORTH 88 DEGREES 43 MINUTES 01 SECONDS EAST ALONG THE NORTH LINE OF LOT l AFORESAID, 127.33 FEET TO THE NORTHWEST CORNER OF SAID LOT 2; THENCE SOUTH 81 DEGREES 50 MINUTES 51 SECONDS EAST ALONG THE NORTH LINE OF LOT 2 AFORESAID, 17.69 FEET TO THE SOUTHWEST CORNER OF SAID LOT 6; THENCE NORTH 88 DEGREES 16 MINUTES 48 SECONDS EAST 21.50 FEET; THENCE SOUTH 07 DEGREES 05 MINUTES 08 SECONDS EAST 19.00 FEET; THENCE NORTH 88 DEGREES 16 MINUTES 48 SECONDS EAST 64.09 FEET; THENCE SOUTH 02 DEGREES 13 MINUTES 43 SECONDS EAST

WEST 30.03 FEET; THENCE SOUTH 73 DEGREES 19 MINUTES 55 SECONDS WEST 41.30 FEET; TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

The purpose of this public hearing is to consider establishing SSA No. 8 and for providing maintenance of certain interim landscaping and related work within SSA No. 8 (the "*Special Services*").

To assist in the financing of the Special Services of SSA No. 8, the Village proposes to levy a tax against on the subject property within SSA No. 8 to produce revenues in an amount sufficient to provide the Special Services to SSA No. 8. The maximum rate of such taxes to be extended in any year for providing the landscaping maintenance and the related and appurtenant work within the proposed SSA No. 8 will not exceed the amount necessary to produce, maintain, and replenish total revenue of $5,000, plus interest at a rate not to exceed 5 percent per year, until such time as the interim landscaping on the subject property is replaced when the subject property is developed with a building, to be levied on all of the subject property (the "*SSA Levy*"). The maximum total amount of the SSA Levy will not exceed the amount necessary to produce, maintain, and replenish, from time to time, total on-hand revenue of $5,000.

All interested persons, including all persons owning taxable real property within SSA No. 8, will be given an opportunity to be heard at the hearing regarding the establishment of SSA No. 8 and the tax levy, as well as an opportunity to file objections in writing with the Village Clerk at the La Grange Village Hall to the establishment of the tax levy upon proposed SSA No. 8. The public hearing may be adjourned to another date by the Board of Trustees of the Village without further notice other than a notice entered upon the minutes of said meeting fixing the time and place of its adjournment and reconvening.

If a petition signed by at least 51% of the electors residing within the Subject Property and at least 51% of the owners of record of property within the Subject Property is filed with the Village Clerk within 60 days after the final adjournment of the public hearing, objecting to the establishment of SSA No. 8, then SSA No. 8 shall not be established.

John Burns
Village Clerk
Village of La Grange

DATED: May 18, 2016

VILLAGE OF LA GRANGE
Administrative Offices

BOARD REPORT

TO: Board of Trustees, Village Clerk and Village Attorney

FROM: Thomas E. Livingston, Village President

DATE: June 13, 2016

RE: **APPOINTMENTS AND RE-APPOINTMENTS — ADVISORY BOARDS AND COMMISSIONS**

The term of service for several members of our various advisory boards and commissions expired in May, 2016. At this time, I respectfully submit the following appointments and re-appointments for your consideration. Each person listed below has been contacted and expressed a desire to either begin or continue to serve the Village in the capacity indicated.

I recommend that these appointments and reappointments be approved.

Board/Commission	Name	Address	Term
Board of Fire and Police Commissioners – oversees certain personnel matters within the Fire and Police Department (i.e. – original appointments, promotional vacancies, hearings of charges, removals, suspensions and discharges).	Mark Lies *(R)*	437 Spring Avenue	2019
Community and Economic Development Commission – advice and assistance on matters related to economic development and relationships among residential neighborhoods and commercial areas within the Village.	Tom Cassidy Greg DiDominico Beth Augustine *(T)* Lester Williams *(R)* Rebecca Wimbush *(R)*	409 S. Peck 820 S. 8th Ave 350 S. Madison Ave 114 East Ave 307 W. Harris	2018 2018 2019 2019 2019
Design Review — reviews matters related to the CBD Facade Renovation/ Restoration Program; reviews and offers recommendations on Design Review applications; reviews appeals denying sign permits; considers matters related to the display of public art.	Andrea Barnish *(R)* Troy Pavelka *(R)* Tim Reardon *(R)* Kurt Wisthuff	1101 W. Cossitt 912 Arlington 21 S. La Grange Rd 419 S. Peck Ave	2019 2019 2019 2018

Board/Commission	Name	Address	Term
Environmental Quality Control Commission — inventories sources of environmental pollution which may have a harmful effect upon the public health, safety and welfare of the residents of the village.	Rose Naseef *(R)* Glenn Wentink *(R)* Rick Battistoni *(R)* Justin Hanson	911 S. Stone Ave 103 Cossitt Ave 900 S. Spring Ave 301 S. Brainard Ave	2019 2019 2019 2018
Plan Commission — reviews and recommends applications for special use permits, planned development approval, site plan approval, amendments to the Zoning Code.	Jeff Hoffenberg*(T)* Wayne Kardatzke *(R)* Greg Paice *(R)*	1030 S. Stone Ave 79 S. 7th Avenue 216 S. Madison	2019 2019 2019
Police Pension Board — decides matters relating to the Police Pension fund.	Mike Meagher*(R)*	103 S. 8th Ave.	2018
Zoning Board of Appeals — reviews and recommends applications for zoning variations.	Michael Finder *(R)* Laura Tussing *(T)*	78 N. Edgewood 1030 S. Stone Ave.	2021 2021

R — denotes re-appointments
T — denotes transfer
No annotation means new appointment

VILLAGE OF LA GRANGE
Administrative Offices

BOARD REPORT

TO: Village Board of Trustees

FROM: Thomas E. Livingston, Village President

DATE: June 13, 2016

RE: **TRUSTEE ASSIGNMENTS**

I am pleased to make the following Trustee assignments for the coming year:

Responsibility for Board Presentation

Community Relations ..... Trustee Holder
Economic Development ..... Trustee Arnett
Finance ..... Trustee Kotynek
Intergovernmental Relations ..... Village President
Planning and Zoning ..... Trustee McCarty
Public Safety ..... Trustee Langan
Public Works ..... Trustee Kuchler

Liaison Assignments

Community and Economic Development Commission ..... Trustee Arnett
Design Review Commission ..... Trustee Langan
Environmental Quality Control Commission ..... Trustee McCarty
Plan Commission ..... Trustees Kotynek and Kuchler
Zoning Board of Appeals ..... Trustee Holder

These assignments will become effective at the conclusion of this evening's Village Board meeting.

OMNIBUS VOTE

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: June 13, 2016

RE: **ENGINEERING SERVICES AGREEMENT – BAXTER & WOODMAN - STREET CONDITION SURVEY**

In April, 2011, the Village contracted with Baxter & Woodman, Inc. to complete a Street Condition Survey of all Village streets. The purpose of the report was to establish the next generation of neighborhood street rehabilitation priorities. Based on results from the survey, staff recommended, and the Board concurred with, modifying the approach of street resurfacing from a neighborhood based system to one in which street resurfacing priorities are based on the individual condition of street block segments.

As part of the street condition survey in 2011, Baxter & Woodman completed a field survey to determine pavement conditions on all Village streets and alleys. In addition to evaluating the condition of Village streets, the report also considered the rehabilitation of sewer and water utilities as part of the street condition survey. Priorities for street repairs were identified by a rating system which took into consideration street conditions, water and sewer infrastructure data, traffic volumes and life expectancy. From this report neighborhood street resurfacing projects were completed in 2013 and 2015 which included 41st Street, Bell Avenue, Park Road and Kensington Avenue. Also included in the 2015 program was the resurfacing of Parking Lot 12. The 2011 street condition report is available on the Village website for interested residents.

Included in the Capital Projects, FY2016-17 budget is $30,000 to update the street condition survey to note changes in conditions and to update the relative ranking of street segments. Staff recommends that the information contained in the street condition survey be updated every five years since recommendations made in the report were based on data from pavement evaluations performed in the summer of 2011. Additionally, estimated costs of rehabilitation become less accurate as time progresses because of variable pavement deterioration and inflation. Increased traffic or new developments may also cause the rehabilitation needs of certain streets to become a higher priority than they were at the time of the initial report.

Baxter & Woodman provided a proposal in the amount of $30,000 to develop the street condition report. If approved, a task order with Baxter & Woodman, Inc. will be

executed for this work in accordance with their municipal engineering task order contract. The task order and proposal are attached to this memorandum for your review. Based on past performance, experience in this type of work, and understanding of the project, staff recommends that Baxter & Woodman update the street condition survey. The scope of services included in the proposal includes the following:

1. Complete a field survey to determine pavement conditions on all Village streets and alleys.
2. Recommend pavement improvement strategies based on the identified conditions.
3. Analyze the water main break information and incorporate this information into the report.
4. Analyze the sewer televising summary reports and incorporate this information into the report.
5. Develop a recommended five year management program based on street condition, utility assessment and available budget.

We expect the completion of this report in late summer to coincide with the Capital Project budget development process in the fall. The next segment of the Street Resurfacing Program is scheduled in FY2022-23 in the amount of $2.4 million.

In summary, staff recommends approval of the task order with Baxter & Woodman in the total amount of $30,000 to update the Village's street condition survey.

VILLAGE OF LA GRANGE, ILLINOIS
CAPITAL IMPROVEMENT PLAN REPORT UPDATE

TASK ORDER NO. 108

In accordance with Section 1.2 of the Master Contract dated 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 108:

1. **Contracted Services:**

   The Project consists of updating and amending the Village's Capital Improvement Plan Report that was completed in 2011, and includes updating pavement evaluations using the PCI rating system and PAVER software, updating water main break analysis, tying the information from the report to the Village's GIS system, and developing a new 5-year capital improvement plan for 2017-2021. This report will be funded with Village funds. For additional details, see Exhibit A.

2. **Project Schedule** (attach schedule if appropriate):

   The Project is anticipated to be completed 75 days from the notice to proceed.

3. **Project Completion Date:**

   The Project is anticipated to be completed 75 days from the notice to proceed.

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 $30,000. See attached Exhibit B.

5. **Additional Changes to the Master Contract** (if applicable):

   N/A

All other terms and conditions remain unchanged.

[signature page follows]

VILLAGE	**CONSULTANT**
	John V. Ambrose
Signature	Signature
	John V. Ambrose, P.E., President/CEO
Director of Public Works	Name (Printed or Typed)
	June 8, 2016
Date	Date

<u>If greater than, $2,000, the Village Manager's signature is required.</u>

Signature

Village Manager

Date

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

Signature

Village President

Date

I:\Crystal Lake\LAGRV\160626-PMR Update\Contract\160626.30 Task Order No. 108.Doc

EXHIBIT A

Scope of Services:

The following proposal outlines our Scope of Services and our Engineering Fee to prepare the Capital Improvement Plan.

1. UPDATE STREET INVENTORY DATABASE
   - Complete a field survey to determine pavement conditions on all Village streets and alleys (approximately 56 centerline miles). Identify a general condition rating using the PCI rating system (1-100). Identify general condition of curb and gutter on urban pavements and the condition of shoulders and ditches on rural pavements.
   - Develop pavement improvement strategies and estimated costs for each strategy and each of the condition rating categories.
   - Update the database for street inventory information including pavement condition, selected rehabilitation strategy, and estimated cost to improve each section. The database will be updated using PAVER in conjunction with Arc View, Geographic Information System software used by the Village.

2. UPDATE WATER MAIN SYSTEM DATABASE
   - Analyze the water main break history provided in the Village's water main break excel records. Develop trends for water main breaks and analyze location and year.
   - Evaluate water system operations as a component of the main break analysis. Identify critical water mains.
   - Develop a water main break replacement priority list based on water main break frequency and water main importance.

3. PAVEMENT IMPROVEMENT PLAN:
   - Develop a five (5) year pavement improvement plan by selecting the highest priority street sections considering street and water main condition and function, whose total estimated cost matches the Village's determined maintenance budget.
   - Incorporate sanitary sewer improvement costs into the five-year plan, based on a sewer televising report of observations and findings. The report will be provided by the Village.

4. PAVEMENT MANAGEMENT REPORT UPDATE
   - Update the previously prepared report including Pavement Evaluation Results, 5-Year pavement improvement plan, conclusions, database, and exhibits consisting of color-coded maps showing results and recommendations of the report.

5. MEETINGS
   - Two meetings with staff are included in the scope of the Project. The Project does not include a presentation to the Village Board.

6. QA/QC
   - Perform in-house peer and milestone reviews by senior staff during Project initiation, conceptual review, preliminary, pre-final, and final submittals. Provide feedback throughout the progress of work.

7. MANAGE PROJECT
   - Plan, schedule, and control the activities that must be performed to complete the project including budget, schedule, and scope. Coordinate with Village and project team to ensure the goals of the Project are achieved. Prepare and submit monthly invoices, and provide regular updates to the Village.

Deliverables: The following is a list of anticipated final deliverables to the Village for this Project:

a. *Electronic GIS and PAVER files used in project development.*
b. *12 paper copies of the report.*

VILLAGE OF LA GRANGE, ILLINOIS
Capital Improvement Plan Report Update

EXHIBIT B

PRELIMINARY ENGINEERING

Route:
Local Agency:

Capital Improvement Plan Report Update
Village of La Grange
(Municipality/Township/County)

Section:
Project:
Job No.: 160626.30

*Firm's **approved rates** on file with IDOT's Bureau of Accounting and Auditing:

Overhead Rate (OH)	147%
Complexity Factor (R)	0
Calendar Days	75

Method of Compensation:

Cost Plus Fixed Fee 1	X	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
Update Street Inventory Database	Engineer III	30	$36.70	$1,101	$1,618			$394	$3,113
	Eng Tech III	105	$37.23	$3,909	$5,746		$550	$1,480	$11,685
	CAD/Survey Tech IV	5	$42.25	$211	$310			$76	$597
	CAD/Survey Tech I	15	$26.25	$394	$579			$141	$1,114
Update Water Main System Database	Engineer II	20	$30.04	$601	$883			$215	$1,699
Pavement Improvement Plan	Sr. Engineer III	2	$50.48	$101	$148			$36	$285
	Engineer III	35	$36.70	$1,285	$1,889			$460	$3,634
	CAD/Survey Tech I	15	$26.25	$394	$579			$141	$1,114
Pavement Management Report Update	Engineer III	15	$36.70	$551	$810			$197	$1,558
	Clerical I	2	$25.67	$51	$75			$18	$144
Meetings	Sr. Engineer III	8	$50.48	$404	$594		$74	$155	$1,227
	Engineer III	10	$36.70	$367	$539			$131	$1,037
	CAD/Survey Tech I	3	$26.25	$79	$116			$28	$223
QA/QC	Sr. Engineer III	4	$50.48	$202	$297			$72	$571
Manage Project	Sr. Engineer III	14	$50.48	$707	$1,039			$253	$1,999
TOTALS		283		$ 10,357	$ 15,222	$ -	$ 624	$ 3,797	$ 30,000

In-House Direct Costs:
VEHICLE EXPENSES - TRAVEL 1156 MILES @ $0.54/MILE = $ 624

VILLAGE OF LA GRANGE
Department of Public Works

BOARD REPORT

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

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

DATE: June 13, 2016

RE: **EQUIPMENT PURCHASE – PUBLIC WORKS DEPARTMENT ABOVE GROUND FUEL STORAGE TANK**

The Public Works Department maintains two above-ground fuel tanks located in the exterior yard of the Public Works facility which allows the Village to purchase diesel and unleaded fuel at a discounted rate. By purchasing fuel in bulk at wholesale rates, the Village incurs significant cost savings versus buying fuel from a neighboring community or at commercial pumps. The Village currently owns an above ground 2,500 gallon unleaded fuel storage tank and a 1,000 gallon diesel storage tank. All Village equipment from Public Works, Police and Fire use these tanks for fueling.

The FY 2016-17 Public Works budget includes $20,000 for the removal and replacement of the existing 1,000 gallon above ground diesel tank. Staff recommends increasing capacity of the diesel storage tank based on demand and frequency of re-filling. The existing smaller tank was originally installed for emergency and back-up capabilities. As such during winter operations and other peak periods of high fuel demand, the Village is required to have multiple deliveries of fuel made to keep up with demand. During inclement weather this can be an issue as deliveries may be delayed. Also, the Village will be able to lower fuel costs by purchasing diesel fuel in larger quantities.

The scope of work for the replacement fuel tank includes the installation of an above ground 2,500 gallon diesel storage tank, which includes remounting of the existing dispensing equipment. The contractor was asked to comply with twenty-three different criteria including tank size, safety features, materials, fuel pump, and compatibility with the existing fuel management system. Additionally, we requested that the contractors include obtaining the required permit from the Office of the State Fire Marshall in their quote.

Staff solicited competitive proposals from six contractors known to be capable of procuring and installing the above ground storage tank. The contractors were asked to provide a lump sum proposal. The following table reflects the quotes received:

VENDOR/LOCATION	QUOTE
Crowne Industries, Ltd. / Streamwood, IL	$23,500.00
Petroleum Technologies Equipment, Inc. / Lyons, IL	$26,899.00
FY2016-17 Budget	**$20,000.00**

As noted in the table above Crowne Industries, Ltd. submitted the low quote in the amount of $23,500. As reflected in the table above, the anticipated expense for the project exceeds the budget amount by approximately $3,500. Sufficient funds exist within the General Fund reserve for the additional expense. If the total expenses exceed the budget amounts than a budget amendment would be required at the end of the fiscal year.

Staff also checked references for Crowne Industries, Ltd. and they were positive. Therefore, we recommend selecting Crowne Industries, Ltd. based on their low quote and positive references. They have successfully completed projects for other municipal clients including Glenview, New Lenox, and Fox Lake. If approved, we anticipate that it will take approximately 2-3 months for permit approval, installation and testing.

In summary, staff recommends that the Village Board waive the formal bidding process and authorize staff to enter into a contract with Crowne Industries, Ltd. for the purchase and installation of an above ground diesel storage tank in the amount of $23,500.

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: June 13, 2016

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 twenty five (25) 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 _____ 2016.

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this _____ day of _____ 2016.

By: _____
Thomas Livingston, Village President

ATTEST:

_____
John Burns, Village Clerk

Property/Inventory

Appendix

	CASE #	OFFENSE	DATE	EXP DATE	ITEM#	DESCRIPTION	DISPO
1	2010-11855	Burglary-Att	07/29/10	01/29/12	1	Tire Iron	Prep For Dest
2					2	Knife	Prep For Dest
3					3	Photos	Prep For Dest
4					4	Computer Screen	Prep For Dest
5	2011-09958	Turned in Prop	07/23/11	01/23/12	1	Televison	Prep For Auct
6	2012-03933	Battery-Simple	03/28/12	09/28/13	1	Ball Cap	Prep For Donation
7					2	T-Shirt	Prep For Dest
8	2012-08865	Sudden Death	09/04/12	09/04/15	1-2	Duct Tape	Prep For Dest
9					3	Cell Phone	Prep For Dest
10					4	Prescription Meds	Prep For Dest
11					5	Bottle	Prep For Dest
12					6	Prescription Bottles	Prep For Dest
13	2012-09760	Theft	08/10/12	02/10/14	1	Paper Bag	Prep For Dest
14	2012-09801	Crim Sex Assualt	08/11/12	08/11/15	1-2	Clothing	Prep For Dest
15	2015-07300	Found Prop	06/16/15	12/16/15	1-2	Driver License	Prep For Dest
16	2015-0913	Found Prop	07/23/15	01/23/16	1	Credit Card	Prep For Dest
17	2015-10720	Seized Prop	08/26/15	02/26/15	1	Susp Cannabis	Prep For Dest
18	2015-13292	Poss of Cann	10/15/15	12/08/15	1	Susp Cannabis	Prep For Dest
19	2015-13427	Poss Drug Para	10/18/15	12/08/15	1	Glass Pipe	Prep For Dest
20					2	Grinder	Prep For Dest
21					3	Susp Cannabis	Prep For Dest
22	2016-00739	Theft-Retail	01/19/16	03/11/16	1	Hair Sample	Prep For Dest
23	2016-02452	CDP	02/24/16	04/07/15	1	Needle	Prep For Dest
24					2	Soda Can Bottom	Prep For Dest
25					3	Needles	Prep For Dest
26							
27							
28							
29							
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VILLAGE OF LA GRANGE

Disbursement Approval by Fund
May 23, 2016
Consolidated Voucher 160523

Fund No.	Fund Name	05/23/16 Voucher	05/20/16 Payroll	Total
01	General	128,182.43	302,761.40	430,943.83
21	Motor Fuel Tax			0.00
22	Foreign Fire Insurance Tax	483.31		483.31
24	ETSB	12,729.83	4,761.31	17,491.14
27	Drug Enforcement			0.00
40	Capital Projects	105,068.42		105,068.42
50	Water	230,732.11	40,871.40	271,603.51
51	Parking	6,280.68	25,289.43	31,570.11
60	Equipment Replacement			0.00
70	Police Pension	3,401.21		3,401.21
75	Firefighters' Pension	2,062.20		2,062.20
80	Sewer	874.86	10,070.83	10,945.69
90	Debt Service			0.00
		489,815.05	383,754.37	873,569.42

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

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	CHECK DATE	ACCOUNT #	ITEM AMT	
135880	ACC628	'ACCURATE VALET				05/17/16			
	1022001		05/02/16	01	VALET SVCS 4/15 TO 4/30		01-00-32-3200	2,160.00	
							INVOICE TOTAL:	2,160.00 *	
							CHECK TOTAL:		2,160.00
135881	DAN4170	DANBEE PLUMBING COMPANY				05/17/16			
	161705		05/13/16	01	17 PLUMBING INSPECTIONS		01-06-62-6229	603.50	
							INVOICE TOTAL:	603.50 *	
							CHECK TOTAL:		603.50
							TOTAL AMOUNT PAID:		2,763.50

VILLAGE OF LA GRANGE
DISTRIBUTION JOURNAL --- MANUAL CHECKS AP-051916

JOURNAL DATE: 05/19/16 ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-00-32-3200	ACCOUNTS PAYABLE	ACC628	1022001	VALET SVCS 4/15 TO 4/30	2,160.00	
02	01-06-62-6229	CONTRACTUAL PLUMBING INSP	DAN4170	161705	17 PLUMBING INSPECTIONS	603.50	
03	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		2,763.50
					TOTALS:	2,763.50	2,763.50

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135882	ACC628	`ACCURATE VALET						
	120018		05/16/16	01	VALET SVCS 5/6 TO 5/14	01-06-62-6239		1,416.00
						INVOICE TOTAL:		1,416.00 *
						CHECK TOTAL:		1,416.00
135883	AIR8025	AIRGAS NORTH CENTRAL						
	9051004151		05/03/16	01	MEDICAL OXYGEN	01-09-62-6253		208.28
						INVOICE TOTAL:		208.28 *
	9935623995		04/30/16	01	ACETYLENE;AIR;ARGON;O2/SHOP	01-11-62-6220		103.13
						INVOICE TOTAL:		103.13 *
						CHECK TOTAL:		311.41
135884	AIS1815	ALL INFORMATION SERVICES INC						
	54875		05/05/16	01	APR 2016 IT CHARGE	01-00-32-3200		475.00
				02	APR 2016 NEW SERVER S/U	01-00-32-3200		973.75
				03	APR 2016 IT CHARGE	01-00-32-3200		665.00
				04	APR 2016 IT CHARGE	01-00-32-3200		356.25
				05	APR 2016 IT CHARGE	01-00-32-3200		23.75
				06	APR 2016 IT CHARGE	01-00-32-3200		332.50
				07	APR 2016 IT CHARGE	01-00-32-3200		1,448.75
				08	APR 2016 IT CHARGE	01-00-32-3200		451.25
						INVOICE TOTAL:		4,726.25 *
						CHECK TOTAL:		4,726.25
135885	ALP417	ALBERT C SCHNELL DBA						
	80424		04/20/16	01	500 FIRE INSPECTION FORMS	01-09-62-6250		100.00
						INVOICE TOTAL:		100.00 *
						CHECK TOTAL:		100.00

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135886	AM8623	A & M PARTS INC						
	568336		05/02/16	01	GREASE FOR 1111 BATTERY	01-09-61-6100		4.49
						INVOICE TOTAL:		4.49 *
	568398		05/03/16	01	AIR FILTER/GENERATOR	51-00-62-6280		5.01
						INVOICE TOTAL:		5.01 *
	569351		05/09/16	01	MAINTENANCE/#47	01-06-62-6220		39.01
						INVOICE TOTAL:		39.01 *
	570098		05/12/16	01	CLAMPS;BULBS/#12 RADIO	01-11-62-6220		19.20
						INVOICE TOTAL:		19.20 *
						CHECK TOTAL:		67.71
135887	AND3223	ANDRES MEDICAL BILLING						
	137788		05/10/16	01	APR AMBULANCE COLLECTION FEES	01-00-32-3200		1,830.81
						INVOICE TOTAL:		1,830.81 *
						CHECK TOTAL:		1,830.81
135888	AND6006	ANDERSON PEST CONTROL						
	3790465		05/01/16	01	MONTHLY SERVICES	01-06-62-6230		66.00
						INVOICE TOTAL:		66.00 *
						CHECK TOTAL:		66.00
135889	APWA	AMERICAN PUBLIC WORKS ASSN						
	2016-17		05/09/16	01	MEMBER RENEWAL X4	50-00-60-6020		620.00
						INVOICE TOTAL:		620.00 *
						CHECK TOTAL:		620.00

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135890	ARA2525	ARAMARK UNIFORM SERVICES						
	2080550005		05/06/16	01	MATS	01-10-62-6221		32.69
						INVOICE TOTAL:		32.69 *
	2080550006		05/06/16	01	MOP & MAT SERVICE	01-09-61-6100		30.39
						INVOICE TOTAL:		30.39 *
	2080550128		05/06/16	01	5/6/16 UNIFORM SVCS	01-11-60-6021		63.77
				02	5/6/16 UNIFORM SVCS	50-00-60-6021		41.74
				03	5/6/16 UNIFORM SVCS	80-00-60-6021		10.43
				04	FLOOR MATS/TRAIN STN	51-00-62-6225		13.76
				05	FLOOR MATS/TRAIN STN	51-00-62-6280		6.88
						INVOICE TOTAL:		136.58 *
	2080559959		05/13/16	01	5/13/16 UNIFORM SVCS	01-11-60-6021		63.77
				02	5/13/16 UNIFORM SVCS	50-00-60-6021		41.74
				03	5/13/16 UNIFORM SVCS	80-00-60-6021		10.43
				04	FLOOR MATS/TRAIN STN	51-00-62-6225		13.76
		*** VOID---LEADER CHECK ***						
135891	ARA2525	ARAMARK UNIFORM SERVICES						
				05	FLOOR MATS/PARKING DECK	51-00-62-6280		6.88
						INVOICE TOTAL:		136.58 *
						CHECK TOTAL:		336.24
135892	ATT	A T & T						
	16/708579068705		05/01/16	01	MAY 3 LINE SYS:579-0687	01-07-62-6210		310.79
						INVOICE TOTAL:		310.79 *
						CHECK TOTAL:		310.79
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135893	ATT	A T & T						
	16/708579108505		05/01/16	01	MAY FAX LINE 579-1085	01-07-62-6210		114.97
						INVOICE TOTAL:		114.97 *
						CHECK TOTAL:		114.97
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
135894	ATT	A T & T						
	16/708579139405		05/01/16	01	MAY INVEST FAX LINE 579-1394	01-07-62-6210		142.14
						INVOICE TOTAL:		142.14 *
						CHECK TOTAL:		142.14
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
135895	ATT	A T & T						
	16/708579230005		05/01/16	01	MAY CENTREX SYS:579-2300(EST)	01-02-62-6210		630.00
				02	MAY CENTREX SYS:579-2300(EST)	01-03-62-6210		665.00
				03	MAY CENTREX SYS:579-2300(EST)	01-06-62-6210		297.50
				04	MAY CENTREX SYS:579-2300(EST)	01-07-62-6210		980.00
				05	MAY CENTREX SYS:579-2300(EST)	01-09-62-6210		350.00
				06	MAY CENTREX SYS:579-2300(EST)	01-11-62-6210		140.00
				07	MAY CENTREX SYS:579-2300(EST)	50-00-62-6210		297.50
				08	MAY CENTREX SYS:579-2300(EST)	80-00-62-6210		140.00
						INVOICE TOTAL:		3,500.00 *
						CHECK TOTAL:		3,500.00
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
135896	ATT	A T & T						
	16/708579263105		05/01/16	01	MAY GAR/ELEV SEC LINE 579-2631	51-00-62-6210		208.09
						INVOICE TOTAL:		208.09 *
						CHECK TOTAL:		208.09
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135897	ATT	A T & T						
	16/708579974705		05/01/16	01	MAY FAX/MODEM LINE 579-9747	01-09-62-6210		208.32
						INVOICE TOTAL:		208.32 *
						CHECK TOTAL:		208.32
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
135898	ATT5017	AT&T LONG DISTANCE						
	15/12		05/10/16	01	OCT'15-APR'16 EST LONG DISTANC	01-00-32-3200		63.00
				02	OCT'15-APR'16 EST LONG DISTANC	01-00-32-3200		161.00
				03	OCT'15-APR'16 EST LONG DISTANC	01-00-32-3200		17.50
				04	OCT'15-APR'16 EST LONG DISTANC	01-00-32-3200		192.50
				05	OCT'15-APR'16 EST LONG DISTANC	01-00-32-3200		84.00
				06	OCT'15-APR'16 EST LONG DISTANC	01-00-32-3200		45.50
				07	OCT'15-APR'16 EST LONG DISTANC	50-00-32-3200		91.00
				08	OCT'15-APR'16 EST LONG DISTANC	80-00-32-3200		45.50
						INVOICE TOTAL:		700.00 *
						CHECK TOTAL:		700.00
135899	BAX6192	BAXTER & WOODMAN						
	0185490		04/21/16	01	EAST AV PUMP STN CONSTRUCTION	50-00-32-3200		2,170.85
						INVOICE TOTAL:		2,170.85 *
	0185491		04/21/16	01	KENSINGTON RESURFACING	40-00-32-3200		1,998.50
						INVOICE TOTAL:		1,998.50 *
	0185492		04/21/16	01	UPTOWN LG SITE IMPROVEMENTS	40-00-32-3200		5,960.31
						INVOICE TOTAL:		5,960.31 *
	0185494		04/21/16	01	BRAINARD FLOODWALL DESIGN	40-00-66-6611		858.22
						INVOICE TOTAL:		858.22 *
	0185495		04/21/16	01	HANSON QUARRY TOPOGRAPHIC SURV	40-00-32-3200		5,924.22
						INVOICE TOTAL:		5,924.22 *

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135899	BAX6192	BAXTER & WOODMAN						
	0185496		04/21/16	01	HANSON QUARRY GRADING PLAN	40-00-32-3200		8,017.17
						INVOICE TOTAL:		8,017.17 *
	0185497		04/21/16	01	VILLA VENICE WTR MAIN LINING	50-00-32-3200		1,148.57
						INVOICE TOTAL:		1,148.57 *
		*** VOID---LEADER CHECK ***						
135900	BAX6192	BAXTER & WOODMAN						
	0185499		04/21/16	01	PD-FD PARKING LOT RESURFACE	51-00-32-3200		3,772.58
						INVOICE TOTAL:		3,772.58 *
	0186498		04/21/16	01	VILLA VENICE WTR MAIN LINING	50-00-66-6691		627.52
						INVOICE TOTAL:		627.52 *
						CHECK TOTAL:		30,477.94
135901	BRO9545	BROOKFIELD EXPRESS						
	16/04		05/06/16	01	APRIL WASHES	01-07-62-6220		270.00
						INVOICE TOTAL:		270.00 *
						CHECK TOTAL:		270.00
135902	CAN1500	CANON BUSINESS SOLUTIONS-CNTRL						
	4019018463		05/01/16	01	MAY COPIER MTC	01-02-62-6220		107.22
				02	MAY COPIER MTC	01-03-62-6220		53.61
				03	MAY COPIER MTC	01-06-62-6220		53.61
				04	APR B&W/BOARD RPTS	01-02-62-6220		113.65
				05	APR COLOR/BRD RPTS	01-02-62-6220		543.30
				06	APR COLOR COPIES/COM DEV	01-06-62-6220		1.48
						INVOICE TOTAL:		872.87 *
						CHECK TOTAL:		872.87

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135903	CAS7911	CASE LOTS INC						
	013087		05/04/16	01	LAUNDRY SOAP	01-11-61-6100		77.60
						INVOICE TOTAL:		77.60 *
						CHECK TOTAL:		77.60
135904	CAT6298	CATCHING FLUIDPOWER, INC						
	6078266		04/22/16	01	HOSE/#15 WATER TANK	01-11-62-6220		32.12
						INVOICE TOTAL:		32.12 *
	6079797		04/29/16	01	NON-VALVED NIPPLE/CBD WASHER	01-10-62-6222		17.01
						INVOICE TOTAL:		17.01 *
						CHECK TOTAL:		49.13
135905	CDW75	CDW GOVERNMENT INC						
	CTJ4586		04/20/16	01	MS SLD+ OFFICE PRO PLUS 2016	01-07-66-6605		314.45
						INVOICE TOTAL:		314.45 *
	CTK4172		04/20/16	01	SOFTWARE MS SLD+ OFFICE STD 16	01-11-66-6605		230.91
						INVOICE TOTAL:		230.91 *
						CHECK TOTAL:		545.36
135906	CHA6402	FAMILY TOWING & AUTOMOTIVE DBA						
	67514		05/03/16	01	TOW CAR #47	01-06-62-6230		78.00
						INVOICE TOTAL:		78.00 *
						CHECK TOTAL:		78.00
135907	COM3001	COMCAST CABLE						
	0004191-16/06		05/06/16	01	5-16/6/15	01-07-61-6100		85.18
						INVOICE TOTAL:		85.18 *

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135907	COM3001	COMCAST CABLE						
	0005420-16/05		05/08/16	01	MAY CABLE SVC/VH	01-19-62-6230		12.65
						INVOICE TOTAL:		12.65 *
	0017078-16/06		05/08/16	01	JUN HIGH SPEED INTERNET/DPW	01-19-62-6230		134.90
						INVOICE TOTAL:		134.90 *
	0130848-16/05		05/04/16	01	MAY HIGH SPEED INTERNET/PD;FD	01-19-62-6230		159.35
						INVOICE TOTAL:		159.35 *
	0130871-16/05		05/04/16	01	MAY HIGH SPEED INTERNET/VH	01-19-62-6230		159.35
						INVOICE TOTAL:		159.35 *
						CHECK TOTAL:		551.43
135908	COM6111	COM ED						
	16/04-S/L		05/06/16	01	APR STREET LIGHTS	01-00-32-3200		2,342.59
				02	APR PARKING LOT LIGHTS	51-00-32-3200		866.44
						INVOICE TOTAL:		3,209.03 *
						CHECK TOTAL:		3,209.03
135909	CONRAD	CHRIS CONRAD						
	160516		05/16/16	01	REIMBURSE MATH COURSE	01-00-32-3200		622.72
						INVOICE TOTAL:		622.72 *
						CHECK TOTAL:		622.72
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
135910	COU11	COURTNEY'S LANE						
	6947		04/29/16	01	SAFETY INSPECTION /#64	50-00-62-6220		35.00
						INVOICE TOTAL:		35.00 *
						CHECK TOTAL:		35.00

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135911	CRO3065	CROWN TROPHY						
	27252		05/01/16	01	APPR PLAQUE FOR GARDEN CLUB	01-12-68-6860		70.00
						INVOICE TOTAL:		70.00 *
						CHECK TOTAL:		70.00
135912	DAN4170	DANBEE PLUMBING COMPANY						
	160518		05/18/16	01	10 PLUMBING INSPECTIONS	01-06-62-6229		355.00
						INVOICE TOTAL:		355.00 *
						CHECK TOTAL:		355.00
135913	DMJ603	D M J AUTOMOTIVE						
	3444		05/11/16	01	OIL CHANGE/CO1183	01-09-62-6220		54.49
						INVOICE TOTAL:		54.49 *
						CHECK TOTAL:		54.49
135914	EJK27	JAMIE M EJKA						
	160510		05/10/16	01	REFUND 5A PARKING DECAL	51-00-52-5222		90.00
						INVOICE TOTAL:		90.00 *
						CHECK TOTAL:		90.00
135915	EME780	EMERGENCY COMMUNICATIONS NETWK						
	022996		04/28/16	01	CODE RED	24-00-62-6220		10,000.00
						INVOICE TOTAL:		10,000.00 *
						CHECK TOTAL:		10,000.00
135916	ESRI	ENVIRONMENTAL SYSTEMS						

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135916	ESRI	ENVIRONMENTAL SYSTEMS						
	93132932		05/12/16	01	ARC GIS FOR DESKTOP TO 7/31/17	50-00-62-6230		490.00
				02	ARC GIS FOR DESKTOP TO 7/31/17	80-00-62-6230		210.00
						INVOICE TOTAL:		700.00 *
						CHECK TOTAL:		700.00
135917	FAI1	FAIR MUFFLER SHOPS						
	154748		05/11/16	01	OIL CHANGE/#520	01-07-62-6220		34.45
						INVOICE TOTAL:		34.45 *
	154758		05/12/16	01	OIL CHANGE/#525	01-07-62-6220		23.95
						INVOICE TOTAL:		23.95 *
						CHECK TOTAL:		58.40
135918	FAL5	FALOON & KENNEY						
	22350		05/06/16	01	MAY PROSECUTING SVC	01-04-62-6233		1,080.00
				02	MAY PROSECUTING SVC	51-00-62-6230		120.00
						INVOICE TOTAL:		1,200.00 *
	22351		05/06/16	01	CODE ENF@218 N CATHERINE	01-04-62-6234		675.00
						INVOICE TOTAL:		675.00 *
	22352		05/06/16	01	CODE VIOL@46 N MADISON	01-04-62-6234		378.00
						INVOICE TOTAL:		378.00 *
	22353		05/06/16	01	CODE VIOL@870 12TH AVE	01-04-62-6234		297.00
						INVOICE TOTAL:		297.00 *
	22354		05/06/16	01	CODE VIOL@67 BLUFF	01-04-62-6234		526.50
						INVOICE TOTAL:		526.50 *
	22355		05/06/16	01	CODE VIOL@34 EAST AVE	01-04-62-6234		189.00
						INVOICE TOTAL:		189.00 *

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135918	FAL5	FALOON & KENNEY						
	22356		05/06/16	01	CODE VIOL@802 S SPRING	01-04-62-6234		702.00
						INVOICE TOTAL:		702.00 *
		*** VOID---LEADER CHECK ***						
135919	FAL5	FALOON & KENNEY						
	22357		05/06/16	01	CODE VIOL@809 9TH AVE	01-04-62-6234		410.00
						INVOICE TOTAL:		410.00 *
	22359		05/06/16	01	CODE VIOL@305-315 BLUFF	01-04-62-6234		94.50
						INVOICE TOTAL:		94.50 *
	22360		05/06/16	01	CODE VIOL@44 EAST AVE	01-04-62-6234		123.00
						INVOICE TOTAL:		123.00 *
	22361		05/06/16	01	CODE VIOL@306 E COSSITT	01-04-62-6234		356.00
						INVOICE TOTAL:		356.00 *
						CHECK TOTAL:		4,951.00
135920	FIR/DPW	FIRST NATL BANK OF LA GRANGE						
	103-5454160-6691		05/10/16	01	BACK UP UPS E5550	01-10-62-6220		60.92
						INVOICE TOTAL:		60.92 *
	160419		04/19/16	01	REBUILD KIT FOR BACKFLOW DEVIC	01-10-62-6220		43.96
						INVOICE TOTAL:		43.96 *
						CHECK TOTAL:		104.88
135921	FIR/FD	FIRST NATIONAL BANK/LA GRANGE						
	48164743		04/01/16	01	HOSE REELS	22-00-32-3200		483.31
						INVOICE TOTAL:		483.31 *
						CHECK TOTAL:		483.31

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135922	FIR/PD	FIRST NATIONAL BANK/LA GRANGE						
	160516		05/06/16	01	GAS;PARKING/SPRINGFIELD TRIP	01-07-60-6020		15.93
				02	GAS;PARKING/SPRINGFIELD TRIP	01-07-60-6020		15.00
				03	GAS;PARKING/SPRINGFIELD TRIP	01-07-60-6020		5.00
				04	THOMPSON WEST	01-07-60-6020		393.60
				05	Q-BBQ DETECTIVES MEETING	01-07-60-6020		215.16
				06	LANDS END/MONTALVO	01-07-60-6021		137.80
				07	INTEREST	01-07-60-6020		28.14
						INVOICE TOTAL:		810.63 *
						CHECK TOTAL:		810.63
135923	FIR245	FIREGROUND SUPPLY INC						
	15865		04/28/16	01	SPRING STN CLOTHING	01-09-60-6021		290.25
						INVOICE TOTAL:		290.25 *
	19525		05/10/16	01	REPAIR BUNKER COAT/RATKOVICH	01-07-60-6021		166.00
						INVOICE TOTAL:		166.00 *
						CHECK TOTAL:		456.25
135924	FLE8471	FLEETPRIDE						
	77013368		05/05/16	01	SLACK ADJUSTER/#2	01-11-62-6220		110.39
						INVOICE TOTAL:		110.39 *
	77019384		05/05/16	01	WASHER;RING;PIN WASHER/#2	01-11-62-6220		10.02
						INVOICE TOTAL:		10.02 *
						CHECK TOTAL:		120.41
135925	FUL177	FULLIFE SAFETY CENTER						
	3231		03/21/16	01	SAFETY VESTS;EAR PLUGS	01-11-60-6021		92.84

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135925	FUL177	FULLIFE SAFETY CENTER							
	3231		03/21/16	02	SAFETY VESTS;EAR PLUGS	50-00-60-6021		92.83	
				03	SAFETY VESTS;EAR PLUGS	80-00-60-6021		92.83	
							INVOICE TOTAL:	278.50	*
						CHECK TOTAL:			278.50
135926	FUL5550	FULLER'S CAR WASH							
	16/04		05/06/16	01	APR SQUAD WASHES	01-07-62-6220		7.00	
							INVOICE TOTAL:	7.00	*
						CHECK TOTAL:			7.00
135927	GEN5228	GENCAR INC							
	086002		04/08/16	01	ANTI-SEIZE/HYDRANTS	50-00-62-6220		118.00	
							INVOICE TOTAL:	118.00	*
						CHECK TOTAL:			118.00
135928	GFOA	GOVERNMENT FINANCE OFFICER'S							
	0116502/2016		05/02/16	01	ANNUAL MEMBERSHIP/JM	01-00-32-3200		150.00	
							INVOICE TOTAL:	150.00	*
						CHECK TOTAL:			150.00
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***								
135929	GMF8846	GMF CONTRACTORS EQUIPMENT							
	50500		04/05/16	01	RECOIL HANDLE & ROPE/BLOWER	01-11-62-6220		14.40	
							INVOICE TOTAL:	14.40	*
	50529		04/09/16	01	CARBURATOR/TRIMMER	01-11-62-6220		88.69	
							INVOICE TOTAL:	88.69	*
						CHECK TOTAL:			103.09

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT	
135930	HBK759	HBK WATER METER SERVICE INC							
	397		05/04/16	01	1" BENCH TEST -307 W HARRIS	50-00-62-6220		28.00	
							INVOICE TOTAL:	28.00	*
						CHECK TOTAL:			28.00
135931	HDS2833	HD SUPPLY WATERWORKS							
	460694		04/29/16	01	6-1" IPERL METERS	50-00-66-6692		1,032.00	
							INVOICE TOTAL:	1,032.00	*
	483692		05/06/16	01	RED DYE TABS	50-00-62-6220		184.88	
							INVOICE TOTAL:	184.88	*
						CHECK TOTAL:			1,216.88
135932	HEA6132	HEARTLAND RECYCLING							
	13401		04/30/16	01	5 LOADS YARD WASTE	01-00-32-3200		1,857.03	
				02	7 LOADS STREET SWEEPINGS	01-00-32-3200		2,433.86	
							INVOICE TOTAL:	4,290.89	*
						CHECK TOTAL:			4,290.89
135933	HEU2315	HEUER & ASSOCIATES							
	16-041		05/11/16	01	PLAN REV@629 8TH AVE	01-00-35-3511		1,529.02	
							INVOICE TOTAL:	1,529.02	*
	16-042		05/11/16	01	PLAN REV@127 N CATHERINE	01-00-35-3511		2,349.62	
							INVOICE TOTAL:	2,349.62	*
	16-043		05/13/16	01	LG MISC	01-06-62-6230		401.98	
							INVOICE TOTAL:	401.98	*
	16-044		05/13/16	01	PLAN REV@145 N WAIOLA	01-00-35-3511		547.96	
							INVOICE TOTAL:	547.96	*
						CHECK TOTAL:			4,828.58

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135934	HIN6605	HINCKLEY SPRINGS						
	2478819-042916		04/29/16	01	5 BTLS. DRINKING WATER	01-03-61-6100		54.25
							INVOICE TOTAL:	54.25 *
						CHECK TOTAL:		54.25
135935	HOL8640	HOLLAND & KNIGHT LLP						
	MARCH 2016		04/11/16	01	LEGAL RETAINER	01-00-32-3200		9,000.00
				02	GENERAL ZONING MATTERS	01-00-32-3200		8,131.15
				03	SPECIAL COUNSEL MATTERS	01-00-32-3200		8,981.00
							INVOICE TOTAL:	26,112.15 *
						CHECK TOTAL:		26,112.15
135936	HOM1831	HOME DEPOT CREDIT SERVICES						
	3023196		03/16/16	01	THERMOSTAT;THERMOBIT/PD	01-10-62-6220		41.95
							INVOICE TOTAL:	41.95 *
	4027099		01/05/16	01	FAN HEATER;UTILITY HEATERS	01-10-62-6220		79.91
							INVOICE TOTAL:	79.91 *
	4560220		05/04/16	01	METAL PLATES;WASHERS/PKG DECK	51-00-62-6280		93.64
							INVOICE TOTAL:	93.64 *
	4563473		01/15/16	01	DRILL PUMP;THERMO CPL	01-10-62-6220		33.64
							INVOICE TOTAL:	33.64 *
	7561587		03/02/16	01	2 PADLOCKS/B&G	01-10-62-6220		37.42
							INVOICE TOTAL:	37.42 *
	7565367		04/11/16	01	DDW1;GROUT/CBD	01-10-62-6222		18.21
							INVOICE TOTAL:	18.21 *
	8563934		01/21/16	01	FILTERS;O-RINGS/PD	01-10-62-6220		25.23
							INVOICE TOTAL:	25.23 *
						CHECK TOTAL:		330.00

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135937	HOR60	HORTON'S OF LA GRANGE						
	175196		05/05/16	01	MEASURING TAPE	01-06-61-6100		5.59
							INVOICE TOTAL:	5.59 *
	175214		05/06/16	01	1.5" TEST PLUG/FOUNTAIN	01-10-62-6222		2.79
							INVOICE TOTAL:	2.79 *
	175215		05/06/16	01	RET FOR 2" TEST PLUG	01-10-62-6222		0.80
							INVOICE TOTAL:	0.80 *
	175244		05/09/16	01	ADAPTER/BIRKS CT	50-00-62-6220		2.38
							INVOICE TOTAL:	2.38 *
						CHECK TOTAL:		11.56
135938	HOU147	HOUSE OF DOORS, INC						
	5781		05/04/16	01	REPAIR WALL STATION/FD	01-10-62-6220		306.64
							INVOICE TOTAL:	306.64 *
						CHECK TOTAL:		306.64
135939	HUB1517	HUB INTERNATIONAL MIDWEST LTD						
	319527		05/05/16	01	MAY BROKERAGE/CONSULT FEES	01-02-60-6010		11.84
				02	MAY BROKERAGE/CONSULT FEES	01-03-60-6010		125.73
				03	MAY BROKERAGE/CONSULT FEES	01-06-60-6010		106.14
				04	MAY BROKERAGE/CONSULT FEES	01-07-60-6010		833.05
				05	MAY BROKERAGE/CONSULT FEES	01-09-60-6010		550.27
				06	MAY BROKERAGE/CONSULT FEES	01-11-60-6010		235.95
				07	MAY BROKERAGE/CONSULT FEES	24-00-60-6010		31.43
				08	MAY BROKERAGE/CONSULT FEES	50-00-60-6010		306.57
				09	MAY BROKERAGE/CONSULT FEES	51-00-60-6010		55.11
				10	MAY BROKERAGE/CONSULT FEES	80-00-60-6010		62.87
				11	MAY BROKERAGE/CONSULT FEES	01-00-31-3105		681.04
							INVOICE TOTAL:	3,000.00 *
						CHECK TOTAL:		3,000.00

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135940	ILC300	ILLINOIS COMMUNICATIONS SALES						
	101484		05/02/16	01	RADIO FOR NEW P/U TRUCK	01-09-66-6600		28.75
						INVOICE TOTAL:		28.75 *
						CHECK TOTAL:		28.75
135941	ILF702	ILLINOIS FIRE EXTINGUISHER INC						
	203236		04/15/16	01	EXTINGUISHER MTC/DPW	01-10-62-6220		1,068.20
						INVOICE TOTAL:		1,068.20 *
	203237		04/15/16	01	EXZT MTC;PURCHASE/TRN STN	51-00-62-6225		125.24
						INVOICE TOTAL:		125.24 *
	203238		04/15/16	01	EXT MTC;PURCHASE/PKG DECK	51-00-62-6280		121.10
						INVOICE TOTAL:		121.10 *
	203694		05/11/16	01	ANNUAL MTC:PORTABLE EXTINGUISH	01-09-62-6220		168.00
						INVOICE TOTAL:		168.00 *
						CHECK TOTAL:		1,482.54
135942	ILL5691	ILLCO WHOLESALE DISTRIBUTORS						
	6121610		05/03/16	01	HOT IGNITOR/VH HVAC	01-10-62-6220		60.00
						INVOICE TOTAL:		60.00 *
						CHECK TOTAL:		60.00
135943	ILP7722	ILLINOIS PAYPHONE SYSTEMS, INC						
	6782		04/27/16	01	MAY	01-07-62-6210		53.00
						INVOICE TOTAL:		53.00 *
						CHECK TOTAL:		53.00

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135944	ILST	ILLINOIS STATE TREASURER						
	F91786		05/09/16	01	2016 ANNUAL FILING FEE	75-00-68-6899		2,062.20
						INVOICE TOTAL:		2,062.20 *
						CHECK TOTAL:		2,062.20
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
135945	ILST	ILLINOIS STATE TREASURER						
	F92120		05/09/16	01	FY 2016 ANNUAL PENSION FILING	70-00-68-6899		3,401.21
						INVOICE TOTAL:		3,401.21 *
						CHECK TOTAL:		3,401.21
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
135946	IO1127	INDUSTRIAL/ORGANIZATIONAL						
	C36743A		05/06/16	01	PSYCH EVAL/PD	01-07-60-6010		485.00
						INVOICE TOTAL:		485.00 *
						CHECK TOTAL:		485.00
135947	IRMA	INTERGOVERNMENTAL RISK						
	APRIL DEDUCT		04/30/16	01	9/19/15 PD CLAIMS	01-00-32-3200		216.19
				02	7/23/15 PD CLAIMS	01-00-32-3200		82.35
				03	02/19/16 PD CLAIMS	01-00-32-3200		1,872.66
				04	3/8/16 DPW CLAIMS	01-00-32-3200		1,038.99
						INVOICE TOTAL:		3,210.19 *
						CHECK TOTAL:		3,210.19
135948	KAR5255	KARA CO INC						
	318560		05/05/16	01	RED SURVEY MARKERS	01-10-62-6220		302.40
						INVOICE TOTAL:		302.40 *
						CHECK TOTAL:		302.40

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135949	KLE20	KLEIN THORPE JENKINS LTD						
	4772-001-2		05/09/16	01	LGL SVCS THROUGH 3/31/16	24-00-32-3200		2,698.40
						INVOICE TOTAL:		2,698.40 *
						CHECK TOTAL:		2,698.40
135950	KRAMER	STEVE KRAMER						
	160516		05/16/16	01	BAL REIMB 2ND PR BOOTS	01-11-60-6021		48.05
						INVOICE TOTAL:		48.05 *
						CHECK TOTAL:		48.05
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
135951	LAD524	LADWIG BUSINESS FORMS INC						
	11680		04/29/16	01	BUSINESS CARDS/FALLS	01-07-61-6101		78.00
						INVOICE TOTAL:		78.00 *
						CHECK TOTAL:		78.00
135952	LGL5546	LA GRANGE LOCK & SAFE						
	19059		03/21/16	01	KEYS;LOCK/DPW STORAGE ROOM	01-10-62-6220		24.50
						INVOICE TOTAL:		24.50 *
						CHECK TOTAL:		24.50
135953	LGM687	LA GRANGE MATERIALS INC						
	76694		03/31/16	01	VINYL PATCH/VH	01-10-62-6220		25.00
				02	CEMENT BRICKS	80-00-62-6220		262.80
				03	WONDER GLOVES	01-11-62-6220		14.85
						INVOICE TOTAL:		302.65 *
						CHECK TOTAL:		302.65

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135954	LGP447	VILLAGE OF LA GRANGE PARK						
	160503		05/16/16	01	SHARED COST/AIR QUALITY TEST	01-09-62-6220		72.50
						INVOICE TOTAL:		72.50 *
						CHECK TOTAL:		72.50
135955	LIC2818	J C LICHT						
	14510221-2		12/29/15	01	NITRILE GLOVES	01-10-61-6100		9.89
						INVOICE TOTAL:		9.89 *
	14844814		05/09/16	01	TB TOWER TECH/PARKING DECK	51-00-62-6280		13.16
						INVOICE TOTAL:		13.16 *
	14858145		05/16/16	01	COVERS;4 GALS PAINT/CBD	01-10-62-6222		200.58
						INVOICE TOTAL:		200.58 *
						CHECK TOTAL:		223.63
135956	LOR1150	LORCHEM TECHNOLOGIES INC						
	60729		04/27/16	01	GUN;WAND;NOZZLE/PRESS WSHR	01-10-62-6222		272.58
						INVOICE TOTAL:		272.58 *
						CHECK TOTAL:		272.58
135957	MAI2588	MAILFINANCE						
	N5919779		05/05/16	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
135958	MCC	VILLAGE OF MC COOK						

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135958	MCC	VILLAGE OF MC COOK						
	38-16/04		05/02/16	01	APR WATER PURCHASE	50-00-32-3200		219,429.00
						INVOICE TOTAL:		219,429.00 *
						CHECK TOTAL:		219,429.00
135959	MCM7690	MC MASTER-CARR SUPPLY CO						
	58026358		05/04/16	01	MISC COLOR VANISHING CHALK	01-11-62-6223		73.04
				02	MISC COLOR VANISHING CHALK	50-00-62-6220		73.03
						INVOICE TOTAL:		146.07 *
	59532477		05/12/16	01	8' FIBERGLASS LADDER	01-11-62-6220		188.17
						INVOICE TOTAL:		188.17 *
						CHECK TOTAL:		334.24
135960	MET9012	METAL SUPERMARKETS						
	321171		05/04/16	01	STANDARD CHANNEL 48"	01-11-62-6220		182.18
						INVOICE TOTAL:		182.18 *
						CHECK TOTAL:		182.18
135961	MID1	MIDWEST ORTHOPAEDICS						
	11126		04/30/16	01	RTW-L3	01-03-60-6010		100.00
				02	PRE-EMPL SEASONAL	01-11-60-6010		157.00
				03	PRE-EMPL SEASONAL	01-11-60-6010		157.00
				04	PRE-EMPL SEASONAL	01-11-60-6010		157.00
						INVOICE TOTAL:		571.00 *
	APRIL 2016		04/18/16	01	RTW EXAM/PD	01-00-32-3200		80.00
						INVOICE TOTAL:		80.00 *
						CHECK TOTAL:		651.00

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135962	MOB3614	MOBILE FASTENER CO						
	27316		04/28/16	01	NUTS;BOLTS;WASHERS/SHOP	01-11-62-6220		89.39
						INVOICE TOTAL:		89.39 *
						CHECK TOTAL:		89.39
135963	MOR616	DONALD E MORRIS ARCHITECT, PC						
	16/04		04/30/16	01	APR 2016 PLAN REVIEWS	01-00-32-3200		5,395.00
						INVOICE TOTAL:		5,395.00 *
						CHECK TOTAL:		5,395.00
135964	NOR355	NORTH EAST MULTI-REGIONAL						
	204540		03/28/16	01	ANNUAL TRAINING MEMBERSHIP	01-07-60-6020		2,366.00
						INVOICE TOTAL:		2,366.00 *
						CHECK TOTAL:		2,366.00
135965	OFF8804	OFFICE DEPOT						
	837638425001		05/03/16	01	MISC OFFICE SUPPLIES	01-09-61-6100		118.95
						INVOICE TOTAL:		118.95 *
						CHECK TOTAL:		118.95
135966	OHE1070	RAY O'HERRON CO., INC						
	1627275		05/09/16	01	DICKEY/MCDERMOTT	01-07-60-6021		32.24
						INVOICE TOTAL:		32.24 *
						CHECK TOTAL:		32.24
135967	PAY1080	PAYFLEX SYSTEMS USA, INC						

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135967	PAY1080	PAYFLEX SYSTEMS USA, INC						
	121468-814048		04/10/16	01	FLEX SPENDING FEES	01-00-32-3200		113.85
						INVOICE TOTAL:		113.85 *
						CHECK TOTAL:		113.85
135968	PE4016	P & E CLEANING INC						
	404		05/05/16	01	WINDOW CLEANING/BUS DEPOTS	01-10-62-6222		40.00
						INVOICE TOTAL:		40.00 *
	405		05/05/16	01	WINDOW CLEANING/TRAIN STATION	51-00-62-6225		74.00
						INVOICE TOTAL:		74.00 *
	443		05/13/16	01	WINDOW CLEANING/TRAIN STN	51-00-62-6225		129.00
						INVOICE TOTAL:		129.00 *
	444		05/13/16	01	WINDOW CLEANING/BUS DEPOT	01-10-62-6222		40.00
						INVOICE TOTAL:		40.00 *
						CHECK TOTAL:		283.00
135969	PENA	HECTOR PENA						
	160504		05/04/16	01	WORK BOOTS	01-11-60-6021		150.00
						INVOICE TOTAL:		150.00 *
						CHECK TOTAL:		150.00
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
135970	PET4521	P.F. PETTIBONE & CO						
	69955		05/10/16	01	200 RACIAL PROFILING PADS	01-07-61-6101		717.45
						INVOICE TOTAL:		717.45 *
						CHECK TOTAL:		717.45

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135971	PIN749	PINNER ELECTRIC, INC						
	26826		04/30/16	01	MONTHLY BILLING/TILDEN;LTHS	01-11-62-6223		230.00
				02	LOCATE TRAFFIC CABLES LTHS	01-11-62-6223		303.51
						INVOICE TOTAL:		533.51 *
						CHECK TOTAL:		533.51
135972	PIP31	STEVE PIPER & SONS INC						
	4021		04/29/16	01	TUB GRINDING	01-11-62-6258		2,880.00
						INVOICE TOTAL:		2,880.00 *
						CHECK TOTAL:		2,880.00
135973	POM1630	POMP'S TIRE SERVICE, INC						
	470035584		05/04/16	01	REPAIR FLAT/#2	01-11-62-6220		40.00
						INVOICE TOTAL:		40.00 *
	470035843		05/12/16	01	FLAT REPAIR/#18	01-11-62-6220		25.00
						INVOICE TOTAL:		25.00 *
						CHECK TOTAL:		65.00
135974	PRA1066	PRAXAIR DISTRIBUTION INC						
	73038608		04/29/16	01	O2 TANKS FOR AMBULANCES	01-09-62-6253		248.70
						INVOICE TOTAL:		248.70 *
						CHECK TOTAL:		248.70
135975	RIP210	RIPSON COMMUNICATIONS						
	105-2016		05/10/16	01	RETAINER DEPOSIT	01-06-62-6239		3,000.00
						INVOICE TOTAL:		3,000.00 *
						CHECK TOTAL:		3,000.00

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135976	RUS2208	RUSH TRUCK CENTERS						
	3001490405		02/02/16	01	INJECTORS/#8	01-00-32-3200		1,422.02
						INVOICE TOTAL:		1,422.02 *
						CHECK TOTAL:		1,422.02
135977	RUS3463	RUSH ADMINISTRATIVE SVCS						
	3002537699		05/10/16	01	HARNESS CLEARANCE;ETC	01-11-62-6220		482.07
						INVOICE TOTAL:		482.07 *
	3002563411		05/12/16	01	DOOR HANDLE/#6	01-11-62-6220		108.12
						INVOICE TOTAL:		108.12 *
						CHECK TOTAL:		590.19
135978	RUS6510	RUSSO POWER EQUIPMENT						
	3079009		04/26/16	01	FORESTRY TOOLS	01-11-62-6259		287.05
						INVOICE TOTAL:		287.05 *
						CHECK TOTAL:		287.05
135979	SAR1109	SARGE'S RANGE SERVICE INC						
	SRS67		05/05/16	01	FILTERS;REMOVE SPENT LEAD	01-07-62-6220		14,550.00
						INVOICE TOTAL:		14,550.00 *
						CHECK TOTAL:		14,550.00
135980	SCO283	SCOUT ELECTRIC SUPPLY CO						
	160157		03/29/16	01	FUSES;BUNDIES;SKOTCHKOTE;ETC	01-11-62-6223		129.15
				02	CLEAR BULBS;250WMH	01-10-62-6220		41.43
						INVOICE TOTAL:		170.58 *
						CHECK TOTAL:		170.58

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CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135981	SEY3807	SEYFORTH SHAW LLP						
	2583890		03/24/16	01	FIRE MISC	01-00-32-3200		400.00
				02	DISPATCH MISC	01-00-32-3200		100.00
						INVOICE TOTAL:		500.00 *
						CHECK TOTAL:		500.00
135982	SHE6754	SHERIDAN PLUMBING & SEWER INC						
	8089		05/11/16	01	SEWER TELEVISING/EMD SITE	40-00-66-6611		8,480.00
						INVOICE TOTAL:		8,480.00 *
						CHECK TOTAL:		8,480.00
135983	SOU1550	SOUND INCORPORATED						
	61781		04/29/16	01	ACCESS CONTROL SYSTEM/DPW	01-00-32-3200		3,135.50
						INVOICE TOTAL:		3,135.50 *
						CHECK TOTAL:		3,135.50
135984	SPR4181	SPRINT SOLUTIONS, INC						
	665512518-171		05/12/16	01	MONTHLY CALL SVC/FD	01-09-62-6210		128.78
						INVOICE TOTAL:		128.78 *
						CHECK TOTAL:		128.78
135985	STA6520	STANDARD EQUIPMENT COMPANY						
	10704		04/29/16	01	RETURNED WHEEL CYLINDER	01-11-62-6220		-252.61
						INVOICE TOTAL:		-252.61 *
	12503		05/04/16	01	2 TIRES/#11	01-11-62-6220		228.05
				02	2 TIRES/#11	51-00-62-6280		228.05
						INVOICE TOTAL:		456.10 *
						CHECK TOTAL:		203.49

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135986	SUB1950	SUBURBAN LABORATORIES						
	133570		04/26/16	01	15 COLIFORM SAMPLES	50-00-68-6899		187.50
						INVOICE TOTAL:		187.50 *
						CHECK TOTAL:		187.50
135987	SUP998	SUPERIOR ASPHALT MATERIALS,LLC						
	20160275		04/19/16	01	8.59 TONS UPM 3/8	01-00-32-3200		1,108.11
						INVOICE TOTAL:		1,108.11 *
						CHECK TOTAL:		1,108.11
135988	TAM7500	TAMELING INDUSTRIES						
	0108989		05/05/16	01	40YDS TOP SOIL	01-11-62-6259		772.00
						INVOICE TOTAL:		772.00 *
						CHECK TOTAL:		772.00
135989	THE4415	THEODORE POLYGRAPH SERVICE INC						
	5228		05/02/16	01	PRE-EMPLY.POLYGRAPH/DISPATCH	01-07-60-6010		150.00
						INVOICE TOTAL:		150.00 *
						CHECK TOTAL:		150.00
135990	THI4200	THIRD MILLENNIUM ASOC., INC						
	19467		04/30/16	01	FIDELITY VL/AL FULFILLMENT	01-00-32-3200		5,627.96
				02	16 VL/AL ONLINE TRANSACTIONS	01-00-32-3200		1,356.30
						INVOICE TOTAL:		6,984.26 *
						CHECK TOTAL:		6,984.26
135991	THO1302	THOMPSON ELEVATOR						

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135991	THO1302	THOMPSON ELEVATOR						
	16-1501		05/10/16	01	PLAN REV@40 S ASHLAND	01-00-35-3511		100.00
						INVOICE TOTAL:		100.00 *
						CHECK TOTAL:		100.00
135992	TRA2090	TRANSUNION RISK & ALTERNATIVE						
	16/04		05/01/16	01	APRIL	01-07-60-6020		25.00
						INVOICE TOTAL:		25.00 *
						CHECK TOTAL:		25.00
135993	TRA2155	TRANSACTION WAREHOUSE, INC						
	2016-1194		05/01/16	01	APR I-WEB TRANSACTION FEES	50-00-58-5899		144.00
						INVOICE TOTAL:		144.00 *
						CHECK TOTAL:		144.00
135994	TRUSNER	L CURT TRUSNER						
	160502		05/02/16	01	REIMBURSE IEHA CONF EXPENSES	01-06-60-6020		96.71
						INVOICE TOTAL:		96.71 *
						CHECK TOTAL:		96.71
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***							
135995	TUL448	TULIP TREE LANDSCAPING						
	1270		05/05/16	01	MOWING @ 33 N SPRING	01-06-62-6230		65.00
						INVOICE TOTAL:		65.00 *
	1286		05/08/16	01	MOWING @ 249 SAWYER	01-06-62-6230		60.00
						INVOICE TOTAL:		60.00 *

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
135995	TUL448	TULIP TREE LANDSCAPING						
	1300		05/08/16	01	MOWING @ 324 FRANKLIN	01-06-62-6230		60.00
						INVOICE TOTAL:		60.00 *
						CHECK TOTAL:		185.00
135996	TWO8242	TWO TECHNOLOGIES INC						
	102746		04/08/16	01	PAPER	51-00-61-6101		157.98
						INVOICE TOTAL:		157.98 *
						CHECK TOTAL:		157.98
135997	UHER	KEN UHER						
	160513		05/13/16	01	REIMBURSE TUITION:HISTORY	01-00-32-3200		1,125.00
						INVOICE TOTAL:		1,125.00 *
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***					CHECK TOTAL:		1,125.00
135998	UNI9200	UNITED RADIO COMM. INC						
	117000417		04/28/16	01	RADIO CONNECTOR/#32	01-11-62-6220		11.97
						INVOICE TOTAL:		11.97 *
						CHECK TOTAL:		11.97
135999	USP	U.S. POSTMASTER						
	160511		05/11/16	01	PERMIT #1678/MAY-JUL WTR BILLS	50-00-61-6101		2,900.00
						INVOICE TOTAL:		2,900.00 *
	*** THIS CHECK IS EITHER MISSING VENDOR NAME OR ADDRESS INFO.***					CHECK TOTAL:		2,900.00

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
136000	VER2550	VERIZON WIRELESS						
	9764882260		05/04/16	01	CELLS 4-5/5-4	01-07-62-6210		516.22
						INVOICE TOTAL:		516.22 *
						CHECK TOTAL:		516.22
136001	WAR1601	WAREHOUSE DIRECT						
	3064195		05/10/16	01	COPY PAPER;ETC	01-11-61-6101		159.21
						INVOICE TOTAL:		159.21 *
						CHECK TOTAL:		159.21
136002	WAT848	WATER SERVICES CO						
	24568		04/25/16	01	LEAK DETECTION/LG RD-BURLINGTN	50-00-62-6220		465.00
						INVOICE TOTAL:		465.00 *
						CHECK TOTAL:		465.00
136003	WCMC	WEST CENTRAL MUNICIPAL						
	0006278-IN		04/30/16	01	268 PKWY TREES;PLANTING;DELIVR	40-00-32-3200		22,134.00
				02	268 PKWY TREES;PLANTING;DELIVR	40-00-32-3200		51,396.00
						INVOICE TOTAL:		73,530.00 *
						CHECK TOTAL:		73,530.00
136004	WEB5751	WEBER GROUP MANAGEMENT INC						
	WG16-150		05/12/16	01	ASBESTOS INSPECTION SVCS	40-00-66-6619		300.00
						INVOICE TOTAL:		300.00 *
						CHECK TOTAL:		300.00
136005	WES6200	WESTFIELD FORD						

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
136005	WES6200	WESTFIELD FORD						
	413552		04/29/16	01	SPARE KEY/#517	01-07-62-6220		229.95
						INVOICE TOTAL:		229.95 *
	611710		05/05/16	01	BRAKE REPAIR/#47	01-06-62-6230		217.95
						INVOICE TOTAL:		217.95 *
						CHECK TOTAL:		447.90
136006	WES82	WEST FUELS, INC						
	49658		05/06/16	01	601 GALS ULS DIESEL	01-00-17-1701		1,070.32
						INVOICE TOTAL:		1,070.32 *
	49659		05/06/16	01	1907 GALS NO LEAD GAS	01-00-17-1701		3,653.26
						INVOICE TOTAL:		3,653.26 *
						CHECK TOTAL:		4,723.58
136007	WGN7984	W G N FLAG & DECORATING CO						
	45501		05/04/16	01	3 8X12' US FLAGS/VH	01-10-62-6220		430.70
						INVOICE TOTAL:		430.70 *
						CHECK TOTAL:		430.70
136008	WHA351	MARTIN WHALEN OFFICE SOLUTIONS						
	592698		04/15/16	01	LEASE 4/19/16-5/18/16	01-11-61-6100		117.35
				02	LEASE 4/19/16-5/18/16	50-00-61-6100		25.00
				03	LEASE 4/19/16-5/18/16	80-00-61-6100		40.00
				04	B&W & COLOR COPIES	01-11-61-6100		87.86
						INVOICE TOTAL:		270.21 *
						CHECK TOTAL:		270.21

INVOICES DUE ON/BEFORE 05/23/2016

CHECK #	VENDOR # / INVOICE #		INVOICE DATE	ITEM #	DESCRIPTION	ACCOUNT #	PROJECT CODE	ITEM AMT
136009	WIN6714	WINZER CORPORATION						
	290706		04/30/16	01	STATION CLEANING/MTC SUPPLIES	01-09-61-6100		500.76
						INVOICE TOTAL:		500.76 *
						CHECK TOTAL:		500.76
						TOTAL AMOUNT PAID:		487,051.55

JOURNAL DATE: 05/19/16 ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
01	01-00-17-1701	PREPAID DIESEL FUEL	WES82	49658	601 GALS ULS DIESEL	1,070.32	
02	01-00-17-1701	PREPAID DIESEL FUEL	WES82	49659	1907 GALS NO LEAD GAS	3,653.26	
03	01-00-31-3105	P/R-HOSPITALIZATION-EMPLOYEE	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	681.04	
04	01-00-32-3200	ACCOUNTS PAYABLE	AIS1815	54875	APR 2016 IT CHARGE	475.00	
05	01-00-32-3200	ACCOUNTS PAYABLE	AIS1815	54875	APR 2016 NEW SERVER S/U	973.75	
06	01-00-32-3200	ACCOUNTS PAYABLE	AIS1815	54875	APR 2016 IT CHARGE	665.00	
07	01-00-32-3200	ACCOUNTS PAYABLE	AIS1815	54875	APR 2016 IT CHARGE	356.25	
08	01-00-32-3200	ACCOUNTS PAYABLE	AIS1815	54875	APR 2016 IT CHARGE	23.75	
09	01-00-32-3200	ACCOUNTS PAYABLE	AIS1815	54875	APR 2016 IT CHARGE	332.50	
10	01-00-32-3200	ACCOUNTS PAYABLE	AIS1815	54875	APR 2016 IT CHARGE	1,448.75	
11	01-00-32-3200	ACCOUNTS PAYABLE	AIS1815	54875	APR 2016 IT CHARGE	451.25	
12	01-00-32-3200	ACCOUNTS PAYABLE	AND3223	137788	APR AMBULANCE COLLECTION FEE	1,830.81	
13	01-00-32-3200	ACCOUNTS PAYABLE	ATT5017	15/12	OCT'15-APR'16 EST LONG DISTA	63.00	
14	01-00-32-3200	ACCOUNTS PAYABLE	ATT5017	15/12	OCT'15-APR'16 EST LONG DISTA	161.00	
15	01-00-32-3200	ACCOUNTS PAYABLE	ATT5017	15/12	OCT'15-APR'16 EST LONG DISTA	17.50	
16	01-00-32-3200	ACCOUNTS PAYABLE	ATT5017	15/12	OCT'15-APR'16 EST LONG DISTA	192.50	
17	01-00-32-3200	ACCOUNTS PAYABLE	ATT5017	15/12	OCT'15-APR'16 EST LONG DISTA	84.00	
18	01-00-32-3200	ACCOUNTS PAYABLE	ATT5017	15/12	OCT'15-APR'16 EST LONG DISTA	45.50	
19	01-00-32-3200	ACCOUNTS PAYABLE	COM6111	16/04-S/L	APR STREET LIGHTS	2,342.59	
20	01-00-32-3200	ACCOUNTS PAYABLE	CONRAD	160516	REIMBURSE MATH COURSE	622.72	
21	01-00-32-3200	ACCOUNTS PAYABLE	GFOA	0116502/2016	ANNUAL MEMBERSHIP/JM	150.00	
22	01-00-32-3200	ACCOUNTS PAYABLE	HEA6132	13401	5 LOADS YARD WASTE	1,857.03	
23	01-00-32-3200	ACCOUNTS PAYABLE	HEA6132	13401	7 LOADS STREET SWEEPINGS	2,433.86	
24	01-00-32-3200	ACCOUNTS PAYABLE	HOL8640	MARCH 2016	LEGAL RETAINER	9,000.00	
25	01-00-32-3200	ACCOUNTS PAYABLE	HOL8640	MARCH 2016	GENERAL ZONING MATTERS	8,131.15	
26	01-00-32-3200	ACCOUNTS PAYABLE	HOL8640	MARCH 2016	SPECIAL COUNSEL MATTERS	8,981.00	
27	01-00-32-3200	ACCOUNTS PAYABLE	IRMA	APRIL DEDUCT	9/19/15 PD CLAIMS	216.19	
28	01-00-32-3200	ACCOUNTS PAYABLE	IRMA	APRIL DEDUCT	7/23/15 PD CLAIMS	82.35	
29	01-00-32-3200	ACCOUNTS PAYABLE	IRMA	APRIL DEDUCT	02/19/16 PD CLAIMS	1,872.66	
30	01-00-32-3200	ACCOUNTS PAYABLE	IRMA	APRIL DEDUCT	3/8/16 DPW CLAIMS	1,038.99	
31	01-00-32-3200	ACCOUNTS PAYABLE	MID1	APRIL 2016	RTW EXAM/PD	80.00	
32	01-00-32-3200	ACCOUNTS PAYABLE	MOR616	16/04	APR 2016 PLAN REVIEWS	5,395.00	
33	01-00-32-3200	ACCOUNTS PAYABLE	PAY1080	121468-814048	FLEX SPENDING FEES	113.85	
34	01-00-32-3200	ACCOUNTS PAYABLE	RUS2208	3001490405	INJECTORS/#8	1,422.02	
35	01-00-32-3200	ACCOUNTS PAYABLE	SEY3807	2583890	FIRE MISC	400.00	
36	01-00-32-3200	ACCOUNTS PAYABLE	SEY3807	2583890	DISPATCH MISC	100.00	
37	01-00-32-3200	ACCOUNTS PAYABLE	SOU1550	61781	ACCESS CONTROL SYSTEM/DPW	3,135.50	
38	01-00-32-3200	ACCOUNTS PAYABLE	SUP998	20160275	8.59 TONS UPM 3/8	1,108.11	

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GENERAL FUND							
39	01-00-32-3200	ACCOUNTS PAYABLE	THI4200	19467	FIDELITY VL/AL FULFILLMENT	5,627.96	
40	01-00-32-3200	ACCOUNTS PAYABLE	THI4200	19467	16 VL/AL ONLINE TRANSACTIONS	1,356.30	
41	01-00-32-3200	ACCOUNTS PAYABLE	UHER	160513	REIMBURSE TUITION:HISTORY	1,125.00	
42	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	16-041	PLAN REV@629 8TH AVE	1,529.02	
43	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	16-042	PLAN REV@127 N CATHERINE	2,349.62	
44	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	HEU2315	16-044	PLAN REV@145 N WAIOLA	547.96	
45	01-00-35-3511	PROFESSIONAL SVCS - REIMB.	THO1302	16-1501	PLAN REV@40 S ASHLAND	100.00	
46	01-02-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	11.84	
47	01-02-62-6210	TELEPHONE FEES	ATT	16/708579230005	MAY CENTREX SYS:579-2300(EST	630.00	
48	01-02-62-6220	MTCE-EQUIPMENT	CAN1500	4019018463	MAY COPIER MTC	107.22	
49	01-02-62-6220	MTCE-EQUIPMENT	CAN1500	4019018463	APR B&W/BOARD RPTS	113.65	
50	01-02-62-6220	MTCE-EQUIPMENT	CAN1500	4019018463	APR COLOR/BRD RPTS	543.30	
51	01-03-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	125.73	
52	01-03-60-6010	INSURANCE-HOSPITALIZATION	MID1	11126	RTW-L3	100.00	
53	01-03-61-6100	TOOLS & SUPPLIES	HIN6605	2478819-042916	5 BTLS. DRINKING WATER	54.25	
54	01-03-62-6210	TELEPHONE FEES	ATT	16/708579230005	MAY CENTREX SYS:579-2300(EST	665.00	
55	01-03-62-6220	MTCE-EQUIPMENT	CAN1500	4019018463	MAY COPIER MTC	53.61	
56	01-04-62-6233	LEGAL-PROSECUTOR	FAL5	22350	MAY PROSECUTING SVC	1,080.00	
57	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	22351	CODE ENF@218 N CATHERINE	675.00	
58	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	22352	CODE VIOL@46 N MADISON	378.00	
59	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	22353	CODE VIOL@870 12TH AVE	297.00	
60	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	22354	CODE VIOL@67 BLUFF	526.50	
61	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	22355	CODE VIOL@34 EAST AVE	189.00	
62	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	22356	CODE VIOL@802 S SPRING	702.00	
63	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	22357	CODE VIOL@809 9TH AVE	410.00	
64	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	22359	CODE VIOL@305-315 BLUFF	94.50	
65	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	22360	CODE VIOL@44 EAST AVE	123.00	
66	01-04-62-6234	LEGAL-PROSECUTOR(OTHER)	FAL5	22361	CODE VIOL@306 E COSSITT	356.00	
67	01-06-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	106.14	
68	01-06-60-6020	TRAINING & MEMBERSHIP	TRUSNER	160502	REIMBURSE IEHA CONF EXPENSES	96.71	
69	01-06-61-6100	TOOL & SUPPLIES	HOR60	175196	MEASURING TAPE	5.59	
70	01-06-62-6210	TELEPHONE FEES	ATT	16/708579230005	MAY CENTREX SYS:579-2300(EST	297.50	
71	01-06-62-6220	MTCE-EQUIPMENT	AM8623	569351	MAINTENANCE/#47	39.01	
72	01-06-62-6220	MTCE-EQUIPMENT	CAN1500	4019018463	MAY COPIER MTC	53.61	
73	01-06-62-6220	MTCE-EQUIPMENT	CAN1500	4019018463	APR COLOR COPIES/COM DEV	1.48	
74	01-06-62-6229	CONTRACTUAL PLUMBING INSP	DAN4170	160518	10 PLUMBING INSPECTIONS	355.00	
75	01-06-62-6230	PROFESSIONAL SERVICES	AND6006	3790465	MONTHLY SERVICES	66.00	
76	01-06-62-6230	PROFESSIONAL SERVICES	CHA6402	67514	TOW CAR #47	78.00	

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GENERAL FUND							
77	01-06-62-6230	PROFESSIONAL SERVICES	HEU2315	16-043	LG MISC	401.98	
78	01-06-62-6230	PROFESSIONAL SERVICES	TUL448	1270	MOWING @ 33 N SPRING	65.00	
79	01-06-62-6230	PROFESSIONAL SERVICES	TUL448	1286	MOWING @ 249 SAWYER	60.00	
80	01-06-62-6230	PROFESSIONAL SERVICES	TUL448	1300	MOWING @ 324 FRANKLIN	60.00	
81	01-06-62-6230	PROFESSIONAL SERVICES	WES6200	611710	BRAKE REPAIR/#47	217.95	
82	01-06-62-6239	ECONOMIC DEVELOPMENT	ACC628	120018	VALET SVCS 5/6 TO 5/14	1,416.00	
83	01-06-62-6239	ECONOMIC DEVELOPMENT	RIP210	105-2016	RETAINER DEPOSIT	3,000.00	
84	01-07-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	833.05	
85	01-07-60-6010	INSURANCE-HOSPITALIZATION	IO1127	C36743A	PSYCH EVAL/PD	485.00	
86	01-07-60-6010	INSURANCE-HOSPITALIZATION	THE4415	5228	PRE-EMPLY.POLYGRAPH/DISPATCH	150.00	
87	01-07-60-6020	TRAINING & MEMBERSHIP	FIR/PD	160516	GAS;PARKING/SPRINGFIELD TRIP	15.93	
88	01-07-60-6020	TRAINING & MEMBERSHIP	FIR/PD	160516	GAS;PARKING/SPRINGFIELD TRIP	15.00	
89	01-07-60-6020	TRAINING & MEMBERSHIP	FIR/PD	160516	GAS;PARKING/SPRINGFIELD TRIP	5.00	
90	01-07-60-6020	TRAINING & MEMBERSHIP	FIR/PD	160516	THOMPSON WEST	393.60	
91	01-07-60-6020	TRAINING & MEMBERSHIP	FIR/PD	160516	Q-BBQ DETECTIVES MEETING	215.16	
92	01-07-60-6020	TRAINING & MEMBERSHIP	FIR/PD	160516	INTEREST	28.14	
93	01-07-60-6020	TRAINING & MEMBERSHIP	NOR355	204540	ANNUAL TRAINING MEMBERSHIP	2,366.00	
94	01-07-60-6020	TRAINING & MEMBERSHIP	TRA2090	16/04	APRIL	25.00	
95	01-07-60-6021	UNIFORMS	FIR/PD	160516	LANDS END/MONTALVO	137.80	
96	01-07-60-6021	UNIFORMS	FIR245	19525	REPAIR BUNKER COAT/RATKOVICH	166.00	
97	01-07-60-6021	UNIFORMS	OHE1070	1627275	DICKEY/MCDERMOTT	32.24	
98	01-07-61-6100	TOOLS & SUPPLIES	COM3001	0004191-16/06	5-16/6/15	85.18	
99	01-07-61-6101	PRINTING,POSTAGE, & STATIONE	LAD524	11680	BUSINESS CARDS/FALLS	78.00	
100	01-07-61-6101	PRINTING,POSTAGE, & STATIONE	PET4521	69955	200 RACIAL PROFILING PADS	717.45	
101	01-07-62-6210	TELEPHONE FEES	ATT	16/708579068705	MAY 3 LINE SYS:579-0687	310.79	
102	01-07-62-6210	TELEPHONE FEES	ATT	16/708579108505	MAY FAX LINE 579-1085	114.97	
103	01-07-62-6210	TELEPHONE FEES	ATT	16/708579139405	MAY INVEST FAX LINE 579-1394	142.14	
104	01-07-62-6210	TELEPHONE FEES	ATT	16/708579230005	MAY CENTREX SYS:579-2300(EST	980.00	
105	01-07-62-6210	TELEPHONE FEES	ILP7722	6782	MAY	53.00	
106	01-07-62-6210	TELEPHONE FEES	VER2550	9764882260	CELLS 4-5/5-4	516.22	
107	01-07-62-6220	MTCE-EQUIPMENT	BRO9545	16/04	APRIL WASHES	270.00	
108	01-07-62-6220	MTCE-EQUIPMENT	FAI1	154748	OIL CHANGE/#520	34.45	
109	01-07-62-6220	MTCE-EQUIPMENT	FAI1	154758	OIL CHANGE/#525	23.95	
110	01-07-62-6220	MTCE-EQUIPMENT	FUL5550	16/04	APR SQUAD WASHES	7.00	
111	01-07-62-6220	MTCE-EQUIPMENT	SAR1109	SRS67	FILTERS;REMOVE SPENT LEAD	14,550.00	
112	01-07-62-6220	MTCE-EQUIPMENT	WES6200	413552	SPARE KEY/#517	229.95	
113	01-07-66-6605	COMPUTER EQUIPMENT	CDW75	CTJ4586	MS SLD+ OFFICE PRO PLUS 2016	314.45	
114	01-09-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	550.27	

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GENERAL FUND							
115	01-09-60-6021	UNIFORMS	FIR245	15865	SPRING STN CLOTHING	290.25	
116	01-09-61-6100	TOOLS & SUPPLIES	AM8623	568336	GREASE FOR 1111 BATTERY	4.49	
117	01-09-61-6100	TOOLS & SUPPLIES	ARA2525	2080550006	MOP & MAT SERVICE	30.39	
118	01-09-61-6100	TOOLS & SUPPLIES	OFF8804	837638425001	MISC OFFICE SUPPLIES	118.95	
119	01-09-61-6100	TOOLS & SUPPLIES	WIN6714	290706	STATION CLEANING/MTC SUPPLIE	500.76	
120	01-09-62-6210	TELEPHONE FEES	ATT	16/708579230005	MAY CENTREX SYS:579-2300(EST	350.00	
121	01-09-62-6210	TELEPHONE FEES	ATT	16/708579974705	MAY FAX/MODEM LINE 579-9747	208.32	
122	01-09-62-6210	TELEPHONE FEES	SPR4181	665512518-171	MONTHLY CALL SVC/FD	128.78	
123	01-09-62-6220	MTCE-EQUIPMENT	DMJ603	3444	OIL CHANGE/CO1183	54.49	
124	01-09-62-6220	MTCE-EQUIPMENT	ILF702	203694	ANNUAL MTC:PORTABLE EXTINGUI	168.00	
125	01-09-62-6220	MTCE-EQUIPMENT	LGP447	160503	SHARED COST/AIR QUALITY TEST	72.50	
126	01-09-62-6250	FIRE PREVENTION	ALP417	80424	500 FIRE INSPECTION FORMS	100.00	
127	01-09-62-6253	EMERGENCY MED. SUPPLIES	AIR8025	9051004151	MEDICAL OXYGEN	208.28	
128	01-09-62-6253	EMERGENCY MED. SUPPLIES	PRA1066	73038608	O2 TANKS FOR AMBULANCES	248.70	
129	01-09-66-6600	NEW EQUIPMENT	ILC300	101484	RADIO FOR NEW P/U TRUCK	28.75	
130	01-10-61-6100	TOOLS & SUPPLIES	LIC2818	14510221-2	NITRILE GLOVES	9.89	
131	01-10-62-6220	MTCE-EQUIPMENT	FIR/DPW	103-5454160-669	BACK UP UPS E5550	60.92	
132	01-10-62-6220	MTCE-EQUIPMENT	FIR/DPW	160419	REBUILD KIT FOR BACKFLOW DEV	43.96	
133	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	3023196	THERMOSTAT;THERMOBIT/PD	41.95	
134	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	4027099	FAN HEATER;UTILITY HEATERS	79.91	
135	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	4563473	DRILL PUMP;THERMO CPL	33.64	
136	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	7561587	2 PADLOCKS/B&G	37.42	
137	01-10-62-6220	MTCE-EQUIPMENT	HOM1831	8563934	FILTERS;O-RINGS/PD	25.23	
138	01-10-62-6220	MTCE-EQUIPMENT	HOU147	5781	REPAIR WALL STATION/FD	306.64	
139	01-10-62-6220	MTCE-EQUIPMENT	ILF702	203236	EXTINGUISHER MTC/DPW	1,068.20	
140	01-10-62-6220	MTCE-EQUIPMENT	ILL5691	6121610	HOT IGNITOR/VH HVAC	60.00	
141	01-10-62-6220	MTCE-EQUIPMENT	KAR5255	318560	RED SURVEY MARKERS	302.40	
142	01-10-62-6220	MTCE-EQUIPMENT	LGL5546	19059	KEYS;LOCK/DPW STORAGE ROOM	24.50	
143	01-10-62-6220	MTCE-EQUIPMENT	LGM687	76694	VINYL PATCH/VH	25.00	
144	01-10-62-6220	MTCE-EQUIPMENT	SCO283	160157	CLEAR BULBS;250WMH	41.43	
145	01-10-62-6220	MTCE-EQUIPMENT	WGN7984	45501	3 8X12' US FLAGS/VH	430.70	
146	01-10-62-6221	MTCE-BUILDING	ARA2525	2080550005	MATS	32.69	
147	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	CAT6298	6079797	NON-VALVED NIPPLE/CBD WASHER	17.01	
148	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	HOM1831	7565367	DDW1;GROUT/CBD	18.21	
149	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	HOR60	175214	1.5" TEST PLUG/FOUNTAIN	2.79	
150	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	HOR60	175215	RET FOR 2" TEST PLUG	0.80	
151	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	LIC2818	14858145	COVERS;4 GALS PAINT/CBD	200.58	
152	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	LOR1150	60729	GUN;WAND;NOZZLE/PRESS WSHR	272.58	

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GENERAL FUND							
153	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	PE4016	404	WINDOW CLEANING/BUS DEPOTS	40.00	
154	01-10-62-6222	MTCE-CENTRAL BUSINESS DISTRI	PE4016	444	WINDOW CLEANING/BUS DEPOT	40.00	
155	01-11-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	235.95	
156	01-11-60-6010	INSURANCE-HOSPITALIZATION	MID1	11126	PRE-EMPL SEASONAL	157.00	
157	01-11-60-6010	INSURANCE-HOSPITALIZATION	MID1	11126	PRE-EMPL SEASONAL	157.00	
158	01-11-60-6010	INSURANCE-HOSPITALIZATION	MID1	11126	PRE-EMPL SEASONAL	157.00	
159	01-11-60-6021	UNIFORMS	ARA2525	2080550128	5/6/16 UNIFORM SVCS	63.77	
160	01-11-60-6021	UNIFORMS	ARA2525	2080559959	5/13/16 UNIFORM SVCS	63.77	
161	01-11-60-6021	UNIFORMS	FUL177	3231	SAFETY VESTS;EAR PLUGS	92.84	
162	01-11-60-6021	UNIFORMS	KRAMER	160516	BAL REIMB 2ND PR BOOTS	48.05	
163	01-11-60-6021	UNIFORMS	PENA	160504	WORK BOOTS	150.00	
164	01-11-61-6100	TOOLS & SUPPLIES	CAS7911	013087	LAUNDRY SOAP	77.60	
165	01-11-61-6100	TOOLS & SUPPLIES	WHA351	592698	LEASE 4/19/16-5/18/16	117.35	
166	01-11-61-6100	TOOLS & SUPPLIES	WHA351	592698	B&W & COLOR COPIES	87.86	
167	01-11-61-6101	PRINTING,POSTAGE, & STATIONE	WAR1601	3064195	COPY PAPER;ETC	159.21	
168	01-11-62-6210	TELEPHONE FEES	ATT	16/708579230005	MAY CENTREX SYS:579-2300(EST	140.00	
169	01-11-62-6220	MTCE-EQUIPMENT	AIR8025	9935623995	ACETYLENE;AIR;ARGON;O2/SHOP	103.13	
170	01-11-62-6220	MTCE-EQUIPMENT	AM8623	570098	CLAMPS;BULBS/#12 RADIO	19.20	
171	01-11-62-6220	MTCE-EQUIPMENT	CAT6298	6078266	HOSE/#15 WATER TANK	32.12	
172	01-11-62-6220	MTCE-EQUIPMENT	FLE8471	77013368	SLACK ADJUSTER/#2	110.39	
173	01-11-62-6220	MTCE-EQUIPMENT	FLE8471	77019384	WASHER;RING;PIN WASHER/#2	10.02	
174	01-11-62-6220	MTCE-EQUIPMENT	GMF8846	50500	RECOIL HANDLE & ROPE/BLOWER	14.40	
175	01-11-62-6220	MTCE-EQUIPMENT	GMF8846	50529	CARBURATOR/TRIMMER	88.69	
176	01-11-62-6220	MTCE-EQUIPMENT	LGM687	76694	WONDER GLOVES	14.85	
177	01-11-62-6220	MTCE-EQUIPMENT	MCM7690	59532477	8' FIBERGLASS LADDER	188.17	
178	01-11-62-6220	MTCE-EQUIPMENT	MET9012	321171	STANDARD CHANNEL 48"	182.18	
179	01-11-62-6220	MTCE-EQUIPMENT	MOB3614	27316	NUTS;BOLTS;WASHERS/SHOP	89.39	
180	01-11-62-6220	MTCE-EQUIPMENT	POM1630	470035584	REPAIR FLAT/#2	40.00	
181	01-11-62-6220	MTCE-EQUIPMENT	POM1630	470035843	FLAT REPAIR/#18	25.00	
182	01-11-62-6220	MTCE-EQUIPMENT	RUS3463	3002537699	HARNESS CLEARANCE;ETC	482.07	
183	01-11-62-6220	MTCE-EQUIPMENT	RUS3463	3002563411	DOOR HANDLE/#6	108.12	
184	01-11-62-6220	MTCE-EQUIPMENT	STA6520	10704	RETURNED WHEEL CYLINDER		252.61
185	01-11-62-6220	MTCE-EQUIPMENT	STA6520	12503	2 TIRES/#11	228.05	
186	01-11-62-6220	MTCE-EQUIPMENT	UNI9200	117000417	RADIO CONNECTOR/#32	11.97	
187	01-11-62-6223	MTCE-STREET LIGHTS	MCM7690	58026358	MISC COLOR VANISHING CHALK	73.04	
188	01-11-62-6223	MTCE-STREET LIGHTS	PIN749	26826	MONTHLY BILLING/TILDEN;LTHS	230.00	
189	01-11-62-6223	MTCE-STREET LIGHTS	PIN749	26826	LOCATE TRAFFIC CABLES LTHS	303.51	
190	01-11-62-6223	MTCE-STREET LIGHTS	SCO283	160157	FUSES;BUNDIES;SKOTCHKOTE;ETC	129.15	

JOURNAL DATE: 05/19/16 ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
GENERAL FUND							
191	01-11-62-6258	BRUSH CHIPPING	PIP31	4021	TUB GRINDING	2,880.00	
192	01-11-62-6259	TREE REMOVAL/MISC	RUS6510	3079009	FORESTRY TOOLS	287.05	
193	01-11-62-6259	TREE REMOVAL/MISC	TAM7500	0108989	40YDS TOP SOIL	772.00	
194	01-11-66-6605	COMPUTER EQUIPMENT	CDW75	CTK4172	SOFTWARE MS SLD+ OFFICE STD	230.91	
195	01-12-68-6860	PUBLIC/EMPLOYEE RELATIONS	CRO3065	27252	APPR PLAQUE FOR GARDEN CLUB	70.00	
196	01-19-62-6230	PROFESSIONAL SERVICES	COM3001	0005420-16/05	MAY CABLE SVC/VH	12.65	
197	01-19-62-6230	PROFESSIONAL SERVICES	COM3001	0017078-16/06	JUN HIGH SPEED INTERNET/DPW	134.90	
198	01-19-62-6230	PROFESSIONAL SERVICES	COM3001	0130848-16/05	MAY HIGH SPEED INTERNET/PD;F	159.35	
199	01-19-62-6230	PROFESSIONAL SERVICES	COM3001	0130871-16/05	MAY HIGH SPEED INTERNET/VH	159.35	
200	01-00-00-1010	CASH-FNBLG-CHECKING			ACCOUNTS PAYABLE OFFSET		125,418.93
FOREIGN FIRE INSURANCE TAX FUN							
201	22-00-32-3200	ACCOUNTS PAYABLE	FIR/FD	48164743	HOSE REELS	483.31	
202	22-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		483.31
ETSB FUND							
203	24-00-32-3200	ACCOUNTS PAYABLE	KLE20	4772-001-2	LGL SVCS THROUGH 3/31/16	2,698.40	
204	24-00-60-6010	HEALTH INS.-CONSOLIDATED DIS	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	31.43	
205	24-00-62-6220	MTCE-EQUIPMENT	EME780	022996	CODE RED	10,000.00	
206	24-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		12,729.83
CAPITAL PROJECTS FUND							
207	40-00-32-3200	ACCOUNTS PAYABLE	BAX6192	0185491	KENSINGTON RESURFACING	1,998.50	
208	40-00-32-3200	ACCOUNTS PAYABLE	BAX6192	0185492	UPTOWN LG SITE IMPROVEMENTS	5,960.31	
209	40-00-32-3200	ACCOUNTS PAYABLE	BAX6192	0185495	HANSON QUARRY TOPOGRAPHIC SU	5,924.22	
210	40-00-32-3200	ACCOUNTS PAYABLE	BAX6192	0185496	HANSON QUARRY GRADING PLAN	8,017.17	
211	40-00-32-3200	ACCOUNTS PAYABLE	WCMC	0006278-IN	268 PKWY TREES;PLANTING;DELI	22,134.00	
212	40-00-32-3200	ACCOUNTS PAYABLE	WCMC	0006278-IN	268 PKWY TREES;PLANTING;DELI	51,396.00	
213	40-00-66-6611	SOUTH 47TH DRAINAGE AREA STU	BAX6192	0185494	BRAINARD FLOODWALL DESIGN	858.22	
214	40-00-66-6611	SOUTH 47TH DRAINAGE AREA STU	SHE6754	8089	SEWER TELEVISING/EMD SITE	8,480.00	
215	40-00-66-6619	POLICE/FIRE ROOF REPLACEMENT	WEB5751	WG16-150	ASBESTOS INSPECTION SVCS	300.00	
216	40-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		105,068.42
WATER FUND							

JOURNAL DATE: 05/19/16 ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
WATER FUND							
217	50-00-32-3200	ACCOUNTS PAYABLE	ATT5017	15/12	OCT'15-APR'16 EST LONG DISTA	91.00	
218	50-00-32-3200	ACCOUNTS PAYABLE	BAX6192	0185490	EAST AV PUMP STN CONSTRUCTIO	2,170.85	
219	50-00-32-3200	ACCOUNTS PAYABLE	BAX6192	0185497	VILLA VENICE WTR MAIN LINING	1,148.57	
220	50-00-32-3200	ACCOUNTS PAYABLE	MCC	38-16/04	APR WATER PURCHASE	219,429.00	
221	50-00-58-5899	MISCELLANEOUS REVENUE - WATE	TRA2155	2016-1194	APR I-WEB TRANSACTION FEES	144.00	
222	50-00-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	306.57	
223	50-00-60-6020	TRAINING & MEMBERSHIP	APWA	2016-17	MEMBER RENEWAL X4	620.00	
224	50-00-60-6021	UNIFORMS	ARA2525	2080550128	5/6/16 UNIFORM SVCS	41.74	
225	50-00-60-6021	UNIFORMS	ARA2525	2080559959	5/13/16 UNIFORM SVCS	41.74	
226	50-00-60-6021	UNIFORMS	FUL177	3231	SAFETY VESTS;EAR PLUGS	92.83	
227	50-00-61-6100	TOOLS & SUPPLIES	WHA351	592698	LEASE 4/19/16-5/18/16	25.00	
228	50-00-61-6101	PRINTING,POSTAGE, & STATIONE	USP	160511	PERMIT #1678/MAY-JUL WTR BIL	2,900.00	
229	50-00-62-6210	TELEPHONE	ATT	16/708579230005	MAY CENTREX SYS:579-2300(EST	297.50	
230	50-00-62-6220	MAINTENANCE - WATER	COU11	6947	SAFETY INSPECTION /#64	35.00	
231	50-00-62-6220	MAINTENANCE - WATER	GEN5228	086002	ANTI-SEIZE/HYDRANTS	118.00	
232	50-00-62-6220	MAINTENANCE - WATER	HBK759	397	1" BENCH TEST -307 W HARRIS	28.00	
233	50-00-62-6220	MAINTENANCE - WATER	HDS2833	483692	RED DYE TABS	184.88	
234	50-00-62-6220	MAINTENANCE - WATER	HOR60	175244	ADAPTER/BIRKS CT	2.38	
235	50-00-62-6220	MAINTENANCE - WATER	MAI2588	N5919779	POSTAGE METER LEASE	180.00	
236	50-00-62-6220	MAINTENANCE - WATER	MCM7690	58026358	MISC COLOR VANISHING CHALK	73.03	
237	50-00-62-6220	MAINTENANCE - WATER	WAT848	24568	LEAK DETECTION/LG RD-BURLING	465.00	
238	50-00-62-6230	PROFESSIONAL SERVICES	ESRI	93132932	ARC GIS FOR DESKTOP TO 7/31/	490.00	
239	50-00-66-6691	MAINS	BAX6192	0186498	VILLA VENICE WTR MAIN LINING	627.52	
240	50-00-66-6692	METERS	HDS2833	460694	6-1" IPERL METERS	1,032.00	
241	50-00-68-6899	MISCELLANEOUSE EXPENSES	SUB1950	133570	15 COLIFORM SAMPLES	187.50	
242	50-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		230,732.11
PARKING FUND							
243	51-00-32-3200	ACCOUNTS PAYABLE	BAX6192	0185499	PD-FD PARKING LOT RESURFACE	3,772.58	
244	51-00-32-3200	ACCOUNTS PAYABLE	COM6111	16/04-S/L	APR PARKING LOT LIGHTS	866.44	
245	51-00-52-5222	DECALS-VILLAGE LOTS	EJK27	160510	REFUND 5A PARKING DECAL	90.00	
246	51-00-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	55.11	
247	51-00-61-6101	PRINTING,POSTAGE, & STATIONE	TWO8242	102746	PAPER	157.98	
248	51-00-62-6210	TELEPHONE	ATT	16/708579263105	MAY GAR/ELEV SEC LINE 579-26	208.09	
249	51-00-62-6220	MTCE-EQUIPMENT	MAI2588	N5919779	POSTAGE METER LEASE	180.00	
250	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080550128	FLOOR MATS/TRAIN STN	13.76	
251	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ARA2525	2080559959	FLOOR MATS/TRAIN STN	13.76	

JOURNAL DATE: 05/19/16 ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
PARKING FUND							
252	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	ILF702	203237	EXZT MTC;PURCHASE/TRN STN	125.24	
253	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	405	WINDOW CLEANING/TRAIN STATIO	74.00	
254	51-00-62-6225	MTCE. LA GRANGE RD DEPOT	PE4016	443	WINDOW CLEANING/TRAIN STN	129.00	
255	51-00-62-6230	PROFESSIONAL SERVICES	FAL5	22350	MAY PROSECUTING SVC	120.00	
256	51-00-62-6280	MTCE. PARKING GARAGE	AM8623	568398	AIR FILTER/GENERATOR	5.01	
257	51-00-62-6280	MTCE. PARKING GARAGE	ARA2525	2080550128	FLOOR MATS/TRAIN STN	6.88	
258	51-00-62-6280	MTCE. PARKING GARAGE	ARA2525	2080559959	FLOOR MATS/PARKING DECK	6.88	
259	51-00-62-6280	MTCE. PARKING GARAGE	HOM1831	4560220	METAL PLATES;WASHERS/PKG DEC	93.64	
260	51-00-62-6280	MTCE. PARKING GARAGE	ILF702	203238	EXT MTC;PURCHASE/PKG DECK	121.10	
261	51-00-62-6280	MTCE. PARKING GARAGE	LIC2818	14844814	TB TOWER TECH/PARKING DECK	13.16	
262	51-00-62-6280	MTCE. PARKING GARAGE	STA6520	12503	2 TIRES/#11	228.05	
263	51-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		6,280.68
POLICE PENSION FUND							
264	70-00-68-6899	MISCELLANEOUS EXPENSES	ILST	F92120	FY 2016 ANNUAL PENSION FILIN	3,401.21	
265	70-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		3,401.21
FIREFIGHTERS' PENSION FUND							
266	75-00-68-6899	MISCELLANEOUS EXPENSES	ILST	F91786	2016 ANNUAL FILING FEE	2,062.20	
267	75-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		2,062.20
SEWER FUND							
268	80-00-32-3200	ACCOUNTS PAYABLE	ATT5017	15/12	OCT'15-APR'16 EST LONG DISTA	45.50	
269	80-00-60-6010	INSURANCE-HOSPITALIZATION	HUB1517	319527	MAY BROKERAGE/CONSULT FEES	62.87	
270	80-00-60-6021	UNIFORMS	ARA2525	2080550128	5/6/16 UNIFORM SVCS	10.43	
271	80-00-60-6021	UNIFORMS	ARA2525	2080559959	5/13/16 UNIFORM SVCS	10.43	
272	80-00-60-6021	UNIFORMS	FUL177	3231	SAFETY VESTS;EAR PLUGS	92.83	
273	80-00-61-6100	TOOLS & SUPPLIES	WHA351	592698	LEASE 4/19/16-5/18/16	40.00	
274	80-00-62-6210	TELEPHONE	ATT	16/708579230005	MAY CENTREX SYS:579-2300(EST	140.00	
275	80-00-62-6220	MTCE-EQUIPMENT	LGM687	76694	CEMENT BRICKS	262.80	
276	80-00-62-6230	PROFESSIONAL SERVICES	ESRI	93132932	ARC GIS FOR DESKTOP TO 7/31/	210.00	
277	80-00-20-2001	DUE T/F GENERAL FUND			ACCOUNTS PAYABLE OFFSET		874.86

INTERFUND SUMMARY

JOURNAL DATE: 05/19/16 ACCOUNTING PERIOD: 01

ITEM	ACCOUNT #	ACCOUNT DESCRIPTION	VENDOR	INVOICE	TRANSACTION DESCRIPTION	DEBIT AMT	CREDIT AMT
278	01-00-20-2022	DUE T/F FOREIGN FIRE INSURAN			ACCTS PAYABLE INTERFUND OFFS	483.31	
279	01-00-20-2024	DUE T/F ETSB			ACCTS PAYABLE INTERFUND OFFS	12,729.83	
280	01-00-20-2040	DUE T/F CAPITAL PROJECTS			ACCTS PAYABLE INTERFUND OFFS	105,068.42	
281	01-00-20-2050	DUE T/F WATER			ACCTS PAYABLE INTERFUND OFFS	230,732.11	
282	01-00-20-2051	DUE T/F PARKING METER			ACCTS PAYABLE INTERFUND OFFS	6,280.68	
283	01-00-20-2070	DUE T/F POLICE PENSION			ACCTS PAYABLE INTERFUND OFFS	3,401.21	
284	01-00-20-2075	DUE T/F FIREFIGHTERS' PENSIO			ACCTS PAYABLE INTERFUND OFFS	2,062.20	
285	01-00-20-2080	DUE T/F SEWER			ACCTS PAYABLE INTERFUND OFFS	874.86	
286	01-00-00-1010	CASH-FNBLG-CHECKING			ACCTS PAYABLE INTERFUND OFFS		361,632.62
					TOTALS:	848,936.78	848,936.78

MINUTES

VILLAGE OF LA GRANGE

BOARD OF TRUSTEES REGULAR MEETING

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

Monday, May 23, 2016 - 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, Kotynek, Langan and McCarty, with President Livingston presiding.

ABSENT: Trustees Holder, Kuchler

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

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

2. PRESIDENT'S REPORT

President Livingston noted that the "Ahh La Grange!" Carnival will take place starting June 3rd 5:00 p.m.-10:00 p.m., June 4th 12:00 p.m.-10:00p.m., June 5th 12:00 p.m.-5:00 p.m. and the 70th Annual Pet Parade will take place June 4th 9:30 a.m.-11:00 a.m.

President Livingston announced the Community Shred/Recycling Event will be held on June 11th from 9:00 a.m.-12:00 p.m. Habitat for Humanity Restore will also be attending. A list on acceptable recyclables/appliances are listed on the Village website at www.villageoflagrange.com.

President Livingston also announced that on May 30th at 8:30 a.m., Lyons Township will hold a ceremony honoring past and present La Grange residents who serve and have served our Country. Village Hall will be closed Monday, May 31st for Memorial Day.

The next Village Board of Trustees Meeting will be held on June 13th at 7:30 p.m.

3. PUBLIC COMMENTS REGARDING AGENDA ITEMS

There were no comments regarding agenda items.

4. OMNIBUS AGENDA AND VOTE

A. Ordinance – Design Review Permit #91, 9 South La Grange Road, Kama Indian Bistro

B. Award of Contract – 2016 Lane Marking Program

C. Purchase – Police Department/Replacement of Investigations Vehicle

D. Ordinance – Disposal of Surplus Property/Miscellaneous Personal Property

E. Consolidated Voucher 160425

F. Consolidated Voucher 160509

G. Minutes of the Village of La Grange Board of Trustees Regular Meeting, Monday April 25, 2016

H. Minutes of the Village of La Grange Board of Trustees Regular Meeting, May 9, 2016

It was moved by Trustee Langan to approve items A, B, C, D, E. F, G, and H of the Omnibus Agenda, seconded by Trustee McCarty.

Approved by 4 to 0 roll call vote:

Ayes:	Trustees Arnett, Kotynek, Langan and McCarty
Nays:	None
Absent:	Trustees Holder, Kuchler

5. CURRENT BUSINESS

None.

7. MANAGER'S REPORT

A. LGBA – Request for Additional Funding/Continued Discussion

Village Manager Bob Pilipiszyn summarized the LGBA's request for additional funding from the Village of La Grange for technological improvements and operational support in the amount of $20,000(one-time). This amount would fund a member-driven website and a new smartphone app.

It was the consensus of the Village Board to concur with staff recommendation to fund the LGBA's scope of work with no additional stipulations beyond what is outlined in the Board Report.

B. Communications Workshop

Village Manager Bob Pilipiszyn went over the four methods of communications currently exercised by the Village: Village Website, Spokesman, Cable TV and Code Red.

Village Spokesman

Trustee McCarty and Trustee Langan discussed ideas regarding the Village Spokesman. They both agreed sending a physical copy in the mail still appeals to the Village demographics, however sending a smaller mailer with better focused information may be more efficient. Trustee McCarty suggested this in a form of a "story"- a theme for the newsletter, explaining La Grange's new development and infrastructure.

Village Website

Assistant Village Manager Andrianna Peterson navigated through the website's pages on a projector in front of the auditorium. Trustee McCarty asked to view the Geographic Information System (GIS) capability on the Village website. This feature allows residents to view a particular address in La Grange on a map with a property summary including schools, garbage collection, and pin number for that address. Public Works Director Ryan Gillingham stated this feature also provides zoning information, web links to area Government Officials, and the Cook County Accessor's Office.

Clerk Burns suggested providing a 2-3 minute "how to" video on the Village Cable Television channel to help residents navigate through the website and its features like GIS.

Assistant Director of Community Development, Angela Mesaros, discussed the different Facebook pages featuring La Grange. Currently "Shop La Grange" has a Facebook page managed by the Community Development Office. This page features information regarding retail in the Village. This page currently has a little over 900 "likes" (followers). There is another Facebook Page called "La Grange, IL" that is not managed by Village staff. This website has 9,000 "likes" (followers) and Nancy Cummings, Director of the La Grange Business Association, is one of the website's administrators. Discussion ensued about the possibility of collaborating with this group so that information is efficiently shared and distributed.

Code Red
Police Chief Renee Strasser noted Code Red is a service for emergency notifications and is to be used for emergencies only, such as crimes or severe weather conditions. This is a service residents must opt-in to if they chose to receive these notifications. Currently Code Red has about 20,000 subscribers.

Cable TV
Village cable television is event-driven and typically consists of Village Board Meetings and character generated messages. Trustee Arnett suggested also airing videos of past events such as the Pet Parade. President Livingston thanked LTTV for all the work they do for La Grange cable television.

President Livingston added he keeps a Twitter account for the Village of La Grange. He has 19 followers and typically "tweets" events as they are happening.

Press releases are typically written in regards to public safety, operations, or construction information. This information is posted to the Village Website under "Village News." The Village also keeps a calendar on the Website which pushes out notifications to anyone who is subscribed to receive these electronic notifications to their phone or email accounts.

Trustee McCarty suggested the idea of interactive information in the lobby of Village Hall as a way to share information while residents are there for other Village business. This information could also be shared with schools, train stops and other public spaces.

President Livingston recommended using the Community and Economic Development Commission as a vessel to focus on growing communications but should also utilize outside groups such as the "La Grange, IL" Facebook page to learn from and work together.

8. PUBLIC COMMENTS REGARDING MATTERS NOT ON AGENDA

None.

9. TRUSTEE COMMENTS

None.

10. CLOSED SESSION

At 8:27 p.m. Trustee Langan moved to convene in closed session for the purpose to consider probable or imminent litigation against or by the Village, seconded by Trustee McCarty. Motion approved by 4 to 0 roll call vote:

Ayes: Trustees Arnett, Kotynek, Langan and McCarty

Nays: None
Absent: Trustees Holder, Kuchler

11. ADJOURNMENT

At 10:01 p.m. Trustee Arnett moved to adjourn, seconded by Trustee McCarty. Motion approved by voice vote.

_____
Thomas E. Livingston, Village President

ATTEST:

_____
John Burns, Village Clerk

Approved Date:

CURRENT BUSINESS

VILLAGE OF LA GRANGE
Community Development Department

BOARD REPORT

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

FROM: Robert J. Pilipiszyn, Village Manager
Angela M. Mesaros, Assistant Community Development Director

DATE: June 13, 2016

RE: **SPECIAL EVENT – 42nd ANNUAL DOWNTOWN LA GRANGE ART & CRAFT FAIR**

Attached is a request from the La Grange Business Association to hold the 42nd Annual La Grange Art and Craft Show on Saturday, July 9th, from 9:00 a.m. to 6:00 p.m. and Sunday July 10th, from 10:00 a.m. to 5:00 p.m. The Craft Fair will cover the east and west sides of La Grange Road (Ogden Avenue to Cossitt Avenue), Harris Avenue (La Grange Road to Ashland Avenue), the Village parking lots on the north side of Harris Avenue (between Madison and Ashland Avenues) and Madison Avenue (Harris Avenue south to just north of the entrance to the parking located at Harris and Madison Avenues).

Village staff has reviewed the request and recommends approval of the event subject to the following conditions:

1. That all licenses, permits and insurance coverages be obtained to the satisfaction of the Village;

2. That the Village maintains final approval of site, security, parking and utility plans;

3. That a Hold Harmless Agreement, be signed by Midwest Art & Craft Fairs and the La Grange Business Association;

4. The organizer is to notify all affected businesses and Aging Care Connections, in writing, of the proposed street closure no less than two weeks prior to the event;

5. Portable toilets are to be delivered late Friday afternoon, preferably after 5 p.m. The portable toilets and dumpsters are to be removed before the start of business at 8 a.m. on Monday, July 11th;

6. All costs incurred by the Village for materials and labor (trash liners and overtime) are to be reimbursed by the La Grange Business Association;

7. Vendors are to be specifically notified that no displays of merchandise are to be placed in Village planters;

If you concur with this request, the Village Board will formally need to approve the closure of Harris Avenue west of La Grange Road to Ashland Avenue and Madison Avenue from Harris south to just north of the Madison Avenue entrance to parking lot 8 located at Harris and Madison Avenues, and the closure of Village Parking Lots 3 and 4 on each side of the Senior Center.

Representatives of the La Grange Business Association will be in attendance at the Board Meeting and will be available to answer any further questions you may have.

This event brings thousands of visitors into our downtown and it is often considered one of the bigger shopping days of the summer by many downtown businesses. Accordingly, we recommend that the Village Board approve the 2016 La Grange Art and Craft Fair as outlined above.

LGBA LAGRANGE BUSINESS ASSOCIATION

June 8, 2016

Ms. Angela Mesaros
Assistant Director of Community Development
VILLAGE OF LA GRANGE
53 South La Grange Road
La Grange, IL 60525

Dear Ms. Mesaros:

The La Grange Business Association is requesting approval from the Village of La Grange to conduct our annual La Grange Craft Fair, now it its 42nd year. Attached you will find a synopsis of the event and the resources needed from the village. The current LGBA Board has been working tirelessly to enhance current events and create marketing opportunities for businesses to maintain a thriving business district. We are grateful and appreciative of the partnership we have with the Village and the priority you place on making the business district successful.

42nd Annual La Grange Craft Fair – July 9-10, 2016

Date/Hours of Show
Saturday, July 9: 9AM – 6PM
Sunday, July 10: 10AM – 5PM
200 Exhibitors

We are requesting that once again, the craft fair be permitted to expand along the east sidewalk of La Grange Road between Hillgrove and Ogden Avenue. We have surveyed most businesses there and they are enthusiastic about extending to this location. The sidewalk is 18 feet deep with room for an additional 22 10-foot booths.

Thank you again for your continued partnership and please do not hesitate to contact me with questions.

Sincerely,

Philip Formaro
President
La Grange Business Association

Attachment: letter of agreement

CRAFT PRODUCTIONS, INC.

1606 W. Jefferson St.
Ottawa, Il 61350
815-878-2728
info@craftproductionsinc.com

LETTER OF AGREEMENT
ANNUAL LA GRANGE CRAFT FAIR, JULY 9 & 10, 2016

Location: East and West sides of La Grange Road (Ogden to Cossitt). Harris Avenue (La Grange Rd. to Ashland). Parking lots on North side of Harris Avenue (between Madison and Ashland) and Madison Avenue (Harris Avenue South to just North of entrance to parking lot located at Harris Avenue and Madison Avenue). .

Hours of show: Saturday: 9am-6pm; Sunday: 10am-5pm
Insurance 2M liability: Additional Insured – Village of La Grange and LGBA

Hold Harmless Agreement: To be drafted by Village of La Grange and LGBA and signed by Craft Productions, Inc. and LGBA. Craft Productions Inc. to provide insurance coverage listing Village of La Grange and LGBA as additional insured within 2 weeks of joint execution of this contract acceptable to LGBA and Village of La Grange.

Notification to businesses on Harris: LBGA to draft letter to businesses located on Harris between La Grange Rd and Ashland informing them that Harris will be closed from 2am Saturday, July 9 to 7pm. Sunday, July 10. This letter is to be hand delivered to the business owners per Angela Mesaros by LGBA. LGBA is responsible for getting permission to use Cossitt School lot.

Dumpsters: A dumpster is to be placed on Madison (West side opposite the driveway to the parking lot on the East side of Madison). This is to be taken care of by the City of La Grange.

Set-up: (1) The two lots on the North side of Harris Ave. between La Grange Rd and Ashland need to be closed by 2am on Saturday, July 9, so they can be prepared for the craft show.

(2) Harris Avenue from La Grange Rd to Ashland Ave. and Madison Ave. from Harris to entrance of parking lot need to be closed off by 2am on Saturday, July 9.********It would be appreciated if the police dept. would do their best to clear Harris St and the two parking lots of vehicles. It would also be appreciated if on Sun., July 10, the police dept. would provide the craft fair with 2 auxiliary policemen to stay until 7pm or til the Harris Street is empty of exhibitors. Their job would be to let only exhibitors vehicles into the craft show area for takedown from 5:15 pm to 7pm.**

(3) The arrival of exhibitors will begin at 4:30 on Saturday, July 9.

Breakdown: Begins after 6pm on Saturday and should be completed by 7pm and after 5pm Sunday and

should be completed by 7pm.

Site Plan: Has been provided by Village Officials.

Fees to LGBA: An additional $10 surcharge on each booth will be set aside to help pay for the public works services, bringing the selling price of each booth to $230. Craft Productions Inc. will pay the LGBA 30% of booths sold at $220 each. This amount shall be paid by the start of the event.

Debris Removal: The Village is responsible for garbage pickup and will be reimbursed for the actual costs for services by Craft Productions Inc. Clean up to begin after 7pm on Sunday.

If the show happened to be cancelled due to lack of exhibitor sign up, Craft Productions Inc. will pay The LGBA the sum of $3000.

Parking: crafter parking will be split up between 3 different parking areas around downtown La Grange, (1) along North side of Burlington tracks west of Ashland, (2) in parking lot at Burlington and 7th St., (3) in Burcor Properties Parking lot behind 19 N Kathryn. Vendors caught parking on La Grange Rd. or outside of designated vendor parking areas during the weekend, except for load in and out, will not be accepted again. Craft Productions Inc. will provide two parking attendants in the Cossitt School lot to direct traffic during hours that are mutually determined by both parties.

Food Vendors: All food vendors will be approved by Angela Mesaros and the LGBA. All food vendors will be contacted to inform them of the licensing procedure.

The LGBA has final approval on booth locations on the position of tents prior to the show opening..

Advertising, posters, dumpster and portable toilets will be provided by Craft Productions Inc. Portable toilets need to be delivered @8:00am on Friday before the parking in that area is filled.

The craft show is to be included in existing LGBA cable advertising.

Sponsorship: The LGBA reserves the right to sell sponsorship for the Craft Fair and Craft Productions Inc. agrees to include sponsors logos on marketing materials and ads exclusive to the La Grange show.

Village of La Grange: "Lot Closed" signs for parking lots and "Street Closed" signs for the closing of Harris Ave. The police department has provided this service in the past.

Craft Productions Inc.
By: Karen Yackley

Karen Yackley

La Grange Business Association
Approved By: Phil Fornaro, 7th President

President

VILLAGE OF LA GRANGE

RESOLUTION NO. R-16-05

A RESOLUTION REGARDING FLOOD MITIGATION
AND THE PROPOSED FLOOD PROTECTION BARRIER

WHEREAS, the Village of La Grange seeks to protect La Grange residents and businesses from the negative impacts of flooding during and after severe rainstorms; and

WHEREAS, the Village has researched, developed, and created funding for specific projects designed to mitigate risks of flooding, including a flood protection barrier on Village right-of-way along the west side of Brainard Avenue between 52nd Street and 49th Street, which will temporarily and safely reduce overland flow of rainwater during a severe storm for the time necessary to protect against flooding of homes; and

WHEREAS, the flood mitigation projects developed by the Village are based on hydrologic and hydraulic studies such as the South Basin Drainage Investigation [Heuer & Associates] in 2011, South Basin Modeling, Technical Memorandum [Baxter & Woodman] in 2014, Brainard Avenue Floodwall—Alternatives Evaluation [Baxter & Woodman] in 2015, and Brainard Avenue Floodwall—Country Club Impact [Baxter & Woodman] in 2015; and

WHEREAS, the designs of flood mitigation projects are based on damage that can be caused during the more severe rainstorms such as the statistical "100-year flood" as established by the U.S. Geological Survey that has less than a 1 in 100 chance of occurring in any given year; and

WHEREAS, Village residents between Brainard Avenue and La Grange Road south of 47th Street experienced costly and disruptive flooding in 2010 and 2014 that could have been mitigated by a flood protection barrier of a type similar to the barrier developed by the Village; and

WHEREAS, the Village has been very successful in designing and implementing the storm water management projects that are already underway in the Village; and

WHEREAS, the Village engaged in numerous informational meetings, both public and private, as it developed its flood mitigation projects including the flood protection barrier, and the Village provided educational information related to those projects in advance of the Village-wide referendum on April 7, 2015; and

WHEREAS, the April 7 referendum asking for voter approval of the issuance of bonds for the flood mitigation projects was approved by a significant margin; and

WHEREAS, after the April 7 referendum was approved, the Village achieved an outstanding bond rating by Moodys and, through a public process, sold bonds to finance the flood mitigation projects including the flood protection barrier; and

WHEREAS, the Village takes a regional approach to storm water management including with neighboring communities and stake holders; and

WHEREAS, the La Grange Country Club property abuts the west side of Brainard Avenue including the area where the flood protection barrier will be installed; and

WHEREAS, the Country Club also experienced severe flooding in 2010 and 2014; and

WHEREAS, the Village values the presence of the Country Club and the Village's flood mitigation plans include protocols to protect the Country Club from damage related to severe flooding, including flood protection elements the Country Club does not currently have; and

WHEREAS, under the Village's current plans, the Village can accept storm water from Country Club property into the Village's storm water system as the system will be improved and maintained; and

WHEREAS, as a result of a requirement of the Federal Emergency Management Agency ("*FEMA*"), the Village cannot proceed with installation of the flood protection barrier along Brainard Avenue if the Country Club does not provide a letter to Cook County stating that the Country Club does not object to the barrier; and

WHEREAS, the schedule for installation of the flood protection barrier already has been delayed and all of the engineering plans, studies, and other prerequisites for commencement of the installation have been completed; and

WHEREAS, since 2014, the Village has shared all of those plans, studies, and other relevant documents and information with the County Club;

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

1. The Village is prepared to commence installation of the flood protection barrier as soon as possible after the final permits are issued for the installation, including permits that cannot be issued until after the Country Club provides a letter of no objection to Cook County.

2. As part of the installation of the flood protection barrier the Village will install a new connection between the Country Club property to the proposed 50th Street storm sewer at the expense of the Village.

3. As a part of the installation of the flood protection barrier the Village will make improvements to the Country Club's pump house at the expense of the Village.

4. The Village will contribute up to but not exceeding _____ to the Country Club to acquire additional liability insurance protection related to any claim made against the Country Club related to the operation of the flood protection barrier.

5. The flood protection barrier will be installed with a moveable weir at the expense of the Village, to provide a method from releasing storm water through the barrier safely, under a protocol established by the Village in consultation with the Country Club.

BE IT FURTHER RESOLVED that the Village requests the Country Club to sign and deliver, without delay, the letter required under FEMA regulations for final permits to be approved for installation of the flood protection barrier.

PASSED this _____ day of _____ 2016

AYES: _____

NAYS: _____

ABSENT: _____

APPROVED this _____ day of _____ 2016

_____
Thomas Livingston, Village President

ATTEST:

_____
John Burns, Village Clerk

CLOSED SESSION

VILLAGE OF LA GRANGE
Administrative Offices

BOARD REPORT

TO: Village Clerk, Board of Trustees and Village Attorney

FROM: Thomas Livingston, Village President

DATE: June 13, 2016

RE: **CLOSED SESSION — MATTERS RELATED TO PROBABLE OR IMMINENT LITIGATION AND MATTERS RELATED TO PERSONNEL**

We are planning to have the Village Board meet in closed session during the June 13, 2016 meeting to discuss matters related to probable or imminent litigation by or against the Village and matters related to personnel.